

ADMINISTRATION OF DAMAN & DIU
OFFICE OF THE PRINCIPAL,
GOVERNMENT COLLEGE, DAMAN.
DAMAN-396210

No. GC./AVS/ 2016-17/129

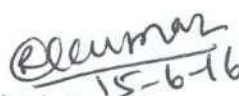
Date: 15.06.2016

TENDER NOTICE

Office of the principal, Government college, Daman on behalf of President of India, invites sealed tenders for Audio Visual System for new conference room, Government College, Daman.

Each of the above blank Tender with detailed Schedule and Terms & Conditions for the above said work may be obtained by **paying Rs. 500** Non refundable from the Office of The Principal, Government College, Daman during working days up to 29.06.2016.

Tenders forms will be accepted up to 13:00 hours up to 30.06.2016. The Dealers / Firms / Agencies are informed to submit their tenders documents **with EMD of Rs.12,500** within prescribed time limit personally / by post / by Courier. The Tenders will be opened on the same day i.e. on 30.06.2016 at 15:30 hours in the presence of the Tender Opening Committee / Purchase committee and in the presence of tenders present, if possible in the Office of The Principal. The tender notice is also available on www.daman.gov.in


(Rakesh Kumar)

Principal
Govt. College, Daman.

Copy to:

1. The NIC, Daman, with request to up load on website of Administration of Daman & Diu.

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Annexure-I

Sr. No.	Description	Qty.	Unit	Unit Rate	Amount (₹.)
1.	Providing, supplying, installation & testing of 6U Rack: Front Door with Toughened Glass quality, Removable front and side panels with locking provision, Adjustable Mounting rails - Front and back, Top & Bottom cable insertion provision, 2 Fan Mounting provision, Easy installation - Standing type and Wall mounting provision with panel option, frame structure with max loading capacity up to 60kg, compatible with 19" international standards & ETSI standard.	1	No.		
2.	Providing, supplying, installation & testing of Cable Cubby. No. LC 401, Colour: Black, Size: Box Dim : L x W x H (150 x 100 x 100mm) cut out dim 129 x 169 R.8mm. Connectors / Port: 1 x universal power, 2 x RJ 45 Network, 1 x VGA, 1 x USB, 1 x DHMI	1	No.		
3.	Providing, supplying, installation & testing of Wireless Projector: 3000-4000 Lumens, Native XGA Resolutions, 10000:1 Contrast Ratio, Lamp Life of approx. 6000 Hrs (Eco Mode), HDMI / Composite / Component/S-Video Input, Resolution: Video : 540TVL, RGB: 1024 x 768, Wireless IEEE802.11 b/g/n ready. Wi-fi enabled.	1	No.		
4.	Providing, supplying, installation & commissioning of Various types of Cable for AV Systems as following.				
a.	USB Cable-20 Mtr.	1	No.		
b.	VGA Cable-20 Mtr.	1	No.		
c.	HDMI Cable - 20 Mtr.	1	No.		
d.	HDMI Cable - 10 Mtr.	1	No.		
e.	VGA Cable - 10 Mtr.	1	No.		
f.	Audio Cable - 200 meters	1	No.		
5.	Providing, Supplying, installation & testing of steel make motorised projector screen 10' x 8' with necessary clamps and remote control as directed by the site engineer.	1	No.		
8.	Providing, Supplying, installation & testing of Amplifier having following specification: Power Output: 250W (RMS)(300 Watt Max.) Input: 6 Mics & 2 Aux. Frequency Response: 50.15000 Hz +3db Ton Controls: cut & Boost Type LED meter: 5 LED array. The amplifier suitable to operate 240 V A.C. or 24 V DC (Battery) with automatic change over from AC to battery operation duly protected by wrong polarity	1	No.		

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	connection etc. Complete as directed by the engineer in charge.				
9.	Providing, Supplying, installation & testing of weather & dust resistant sound column with aluminium case & aluminium mesh grille with foam layer under grill, rotary switch for selecting power taps/ impedance having frequency response 15-20000Hz with following specification ect. Completed as directed by the engineer in charge.				
(A)	2- way corner speaker Normal power 25 W Max Power 50 W Line voltage 70/100V, Freq Resp: 60 hx-20, Khz HF driver 6.5" x 1, 1:1X1, Sensitivity: 86dB, SPL: 89dB Dim: 335x160 x 236mm Wt: 4 kG	4	No.		
(B)	2- way wall mount speaker Normal power 30 W Max Power 45 W Line voltage 70/100V, Freq Resp: 60 hx-20, Khz HF driver 6.5" x 1, 1:1X1, Sensitivity: 90dB, SPL: 103dB Dim: 330x2210 x 195mm Wt: 3.4 kG	4	No.		
(C)	Chairman Microphone Unit with all mute controller	1			
(D)	Delegate Microphone units	14			


Rakesh Kumar
15-6-16

(Rakesh Kumar)
Principal,
Government College, Daman

Terms and Conditions:

1. Immediately on award of the work order the supplier will deposit 10% of the tender value in the form of DD/FDR as performance security deposit.
2. The Rates quoted should be for free delivery at F.O.R Office of The Tender Inviting Officer and be valid and operative for supply order issued up to 30.12.2016
3. The rates quoted should be inclusive of all taxes as applicable.
4. The Supplier should be registered with local VAT Authority.
5. The Supplier Experience Should have completed at least 2 such projects in Govt Offices.
6. The Supplier Should have local support office.
7. All taxes/Duties/Royalties charges payable on the sales/Transport etc., within and / or outside the State shall be payable by the supplier.
8. No extra charges for packaging, forwarding and insurance etc., will be paid on the rates quoted.
9. The rates should be quoted only for the items specified in the list of requirements and should be for the items of given specifications confirming to the standard requirements (s) of the given specification.
10. Rates quoted for items other than required specifications / Marks / Manufacture may not be considered.
11. Where this office does not specify specifications / Mark / Manufacture, for the items listed above, the rates should be quoted only for the standard quality / specifications / Mark / Manufacture.
12. The decision of the Tender Inviting Officer for acceptance / rejection of supplied items/materials including the decision for equivalent specifications, standard and quality etc., of stores shall be final.
13. The supplies of inferior quality / standard or of different specifications other than that ordered / specified on / or incomplete or damaged articles will not be accepted. The supplier will have to replace the same at his own cost and risk on intimation of non-acceptance. However if no communication is received within 15 days from the date of communication, the tender inviting Officer will not be responsible for any damage, loss etc., of such rejected articles.
14. In case of failure to supply of order as per conditions and within the stipulated time, the same articles will be obtained, if required, from the tenderer who has offered next higher rates or from any other source, as may be decided by the Tender Inviting Officer The suppliers shall have no any right to dispute with such procedure.
15. Extension of time limit for supplies may be considered by the Tender Inviting Officer up to 50% of the original stipulated time for supplies , provided such request is made well in time depending upon the circumstances no such decision in the matter will be final.

16. Demurrage charges paid by the Tender Inviting Officer, on account of delayed receipt of the dispatch documents / intimation will be recovered from the bills payable to the suppliers.
17. (a) The supplier (s) of the stores / items shall have to supply spare parts as and when required on an agreed basis, i.e., on agreed discount on the published catalogued / list prices for an agreed period.
(b) The supplier (s) shall give adequate advance notice before any spare parts goes out of production to enable the Tender Inviting Officer to order for spare parts required one lot for the life time of respective items.
(c) If mutually agreed upon the supplier (s) shall make available the blue print drawing etc., of the spares if and when required in connection with main equipments.
18. If at any time after the order the Tender Inviting Officer shall for any reason whatsoever not require the whole or part of the quantity thereof as specified in the order the Tender Inviting Officer shall give notice in writing of the fact of the supplier (s) who shall have no claim to any payment of compensation whatsoever on account of any profit or advantage which the supplier (s) might have been derived from supply of articles in full but who did not derive in consequence of the full quantity of articles not have been purchased, any alteration have been made in the original instructions which shall involve any curtailment of the supply of the original contemplated.
19. Each bill in which Sales Tax is charged must contain the following certificate on the body of the bill "Certified" that the goods on which Sales Tax / VAT / Service Tax has been charged have not been exempted under the C.S.T. / VAT Act or the rules made there under and the amount charged on account of sales tax on these goods is not more than what is payable under the provision of relevant act of the rules made there under.
20. The right to accept or reject without assigning any reason and or all tenders in part or whole is reserved with the Tender Inviting Officer and his decision (s) on all matters relating to acceptance or rejection of the renders as a whole or in part will be final and binding to all.
21. No separate agreement will be required to be signed by the successful tenderer (s) for the purchase of the contract for supply. Rates tendered / offered in the response to the concerned Tender / Quotation Notice shall be considered as acceptance of all above terms and conditions for supply for all legal purpose.
22. No advance payment will be made and no request for increase in the rates will be entertained during the period of supply.


(Rakesh Kumar)
Principal
Govt. College, Daman

Signature of the tenderer with stamp