

S. P. U. (P.G.) College, Falna
Bali Road, Falna - 306 116 Distt. - Pali (Rajasthan)

Accredited B Grade by NAAC

(An Aided Co-education College Affiliated to M.D.S. University, Ajmer)

Tel.: 02938-236632 (College) Fax: 02938-236732 (College) 02938-236662 (Resi.)

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TENDER-NOTICE

Principal, S.P.U. College, Falna invites sealed tenders from authorised suppliers for the supply of following equipments total estimated cost Rs. 25 Lac. The last date of submission of tender is 10th August, 2011 at 2:00 PM.

Item No.	Description	Qty./Unit	Estimated Cost (Rs.)	Earnest Money (Rs.)
1	Digital Projector Sharp	04	150000.00	3000.00
2	Photo Copier Canon IR-2520 with One Year Warranty	01	130000.00	2600.00
3	Desktop HP Business Series Core i-3 Model with Windows-7 & Quick Heal Antivirus (One Year)	20	700000.00	14000.00
4	Laptop HP-Compaq Business Series Core i-3 & i-5 with Windows-7 & Quick Heal Antivirus (One Year)	01	35000.00	700.00
5	Sillience Diesel Generator Set (Manual) Sudhir/Kirloskar 35/40/45 KVA	01	517500.00	10350.00
6	Digital SLR Camera Canon 550 D with Lense 18-55	01	40000.00	800.00
7	LCD TV LG upto 42" with Wall Mounte Stand	01	45000.00	900.00
8	Refrigerator LG (170 Litre to 200 Litre)	01	10000.00	200.00
9	Invertor Microtech with Two Battery	01	25000.00	500.00
10	Printer (All-in-one) HP (Print,Scan,Copy,Fax)	01	18000.00	360.00
11	Web Camera Logitech/HP (High Resolution)	01	2500.00	50.00
12	Split AC 2 tonne Onida	02	60000.00	1200.00
13	Printer HP Laser Jet High Speed	01	40000.00	800.00
14	HP Laser Jet Colour Printer	01	20000.00	400.00
15	Router Net Gear/Balkin - 100 Meter	01	10000.00	200.00
16	Projector Screen with Stand 6' x 8'	02	20000.00	400.00
17	PA System Ahuja TZA 4000 DP AWM 490 VHL SRM 120 SRX 250 DX DGN Speaker AUD 101 XLR	01 01 02 02 02	50000.00	1000.00
18	Conference Mic Ahuja CMA 4400 CMC 4100 CMD 4200	01 01 20	90000.00	1800.00
19	Switcher Gigabit 24 Port	01	13000.00	260.00
20	Interactive Pannel 19"	03	230000.00	4600.00
21	Head Phone with Mic	21	4000.00	80.00
22	Wireless Mouse & Keyboard Set	03	5000.00	100.00
23	English Language Lab Software	01	75000.00	1500.00
24	Career Lab Software	01	60000.00	1200.00
25	Operating System Software (Academic) Windows-7 Home & Business	10	50000.00	1000.00
26	Software (Academic) MS-Office 2010 Home & Business	10	100000.00	2000.00
TOTAL -			2500000.00	50000.00

TERMS & CONDITIONS –

1. Tender form, completed in all respects must be submitted upto 01:00 PM on 10th August, 2011 and will be opened on the same day at 02:00 PM.
2. The submission of a Tender shall be deemed to constitute acceptance by the Tenderer of all the General Terms and Conditions of Tender set out herein. The tender once submitted, cannot be revoked.
3. All the tenders should be supported with the tender document fee Rs. 200/- (non-refundable) paid in form of Demand Draft in favour of **“The Principal, S.P.U. College”** payable at **Falna**.
4. Earnest money of 2% of the total estimated cost in the form of Demand Draft in favour of **“The Principal, S.P.U. College”** payable at **Falna**, shall have to be furnished along with the tender. The earnest money shall be refunded to the unsuccessful tenderers after finalisation of tenders. The earnest money shall be refunded to the successful tenderers after the supply of ordered equipments/software. Tenders received without earnest money will not be considered.
5. Rates quoted must be FOR delivery **S.P.U. College, Falna** and should include all taxes (VAT/CST) as applicable.
6. All the goods supplied shall be of the quality, and specifications as prescribed.
7. The decision of the accepting authority of the college shall be final as to quality of the equipments and shall be binding upon the tenderers. Any sub-standard article supplied or not of approved quality shall be rejected and purchased for elsewhere at the risk and cost of the tenderer.
8. The College reserves the right to accept any tender, not necessarily the lowest tender and reject any/all tenders without assigning any reasons thereof.
9. The tenderer should sign the tender form on each page and at the end as token of acceptance of all the terms and condition of the tender and the contract.
10. The rates quoted should be firm and should be valid for 6 months from the date of its approval unless extended by mutual consent.
11. Goods shall have to be delivered with in a period of 21 days from the date of placing the order, failing which a penalty amount of 0.5% per day of the order value of delayed supplies may be deducted from the payment.
12. All legal disputes, if any, subject to the jurisdiction of court at Bali (Distt – Pali).
13. The rates of item no. 5 & 9 must also include the installation and connectivity expenditures (Labour & Material etc.).
14. The decision of brand of item no. 24 & 25 will be taken by the committee constituted for the purpose.
15. The bill for the supplied articles should be submitted in duplicate copies.

TENDER BID FORM

Name of the Tenderer Firm :

Registration No. :

TIN No. :

CST No. :

Address of the Firm :

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Telephone No. :

Mobile No. :

DETAILS OF THE QUOTATION*

Item No. (As shown in Tender Notice)	Description of the Items	Qty./Unit	Supply Rate (Rs.)

* Details of the quotation must be submitted in the above cited format on the Letter Head of the Firm and it must be attached with this form.

We hereby declare that :

1. We have read all the Terms & Conditions of the tender carefully and we shall follow all of them.
2. We shall supply the equipments to the college within given time period.

We are submitting herewith Bank Drafts of :

1. Rs. 200 (Tender document fee) DD No. Dated Bank
2. Rs. (Earnest money) DD No. Dated Bank

Date :

Signature with seal of the Firm