

GUJARAT TECHNOLOGICAL UNIVERSITY

SECOND FLOOR, ADMISSION BUILDING, L.D. COLLEGE OF ENGG. CAMPUS,
NAVRANGPURA, AHMEDABAD – 380015.

TENDER NOTICE NO: 9/2009-10 for providing LCD Television

Gujarat Technological University invites tenders under two bid systems from interested parties for providing **LCD Television**.

TENDER NOTICE NO. 9/2009-10

The last date of Collecting Tender Document is 09.12.2009 up to 15.00 Hrs.

The last date of submission of Tender is 10.12.2009 up to 12.00 Hrs.

The date for opening of Tender (Technical bid) is 10.12.2009 at 12.30 Hrs.

The date for opening of Price Bid of eligible Tender is 11.12.2009 at 17.30 Hrs.

Tender fee (Non Refundable) : Rs. 500/- is required to be paid for collecting Tender Document in the form of Demand Draft in favor of “GUJARAT TECHNOLOGICAL UNIVERSITY”, payable at Ahmedabad.

EMD (Refundable): Rs. 10,000/- is required to be paid along with the tender document in the form of Demand Draft in favor of “GUJARAT TECHNOLOGICAL UNIVERSITY”, payable at Ahmedabad.

Tender Documents received late / incomplete without requisite papers and Demand Draft for tender fee and EMD shall be summarily rejected. GUJARAT TECHNOLOGICAL UNIVERSITY reserves the right to accept or reject any tender, without assigning any reasons.

The interested parties can collect the tender document and the duly filled-in tender may be submitted to **GUJARAT TECHNOLOGICAL UNIVERSITY** at address bellow on or before the last date of submission of tender during working hours.

GUJARAT TECHNOLOGICAL UNIVERSITY

2nd Floor, Admission Building, L.D. College of Engg. Campus, Ahmedabad – 380 015.

Phone No: 26300499 / 599 Fax No: 26301500

Email: info@gtu.ac.in Website : www.gtu.ac.in

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Tender Fee: 500/-

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GENERAL CONDITIONS

The tenderer should invariably submit his tender in two sealed covers separately namely (1) E.M.D. And Technical Bid Cover (2) Commercial bid Cover.

EMD AND TECHNICAL BID COVER

- I) EMD and Technical Bid cover should contain EMD in form of demand draft of an amount as mention in Annexure - I. In case of tender without EMD, commercial bid cover will not be opened. THIS MAY PLEASE BE NOTED.
- II) Technical Bid should contain original copy of tender including all documents as per tender requirement (except Commercial Bid Document) along with attested copies of GST and CST Registration Certificate, PAN, Copy of Latest Income Tax Return, other certificate documents as per check list.
- III) Tenderer should also furnish the details on nature of constitution of their firm; names and addresses of the Partners/ Proprietors/Directors and also the details of sister concerns if any. Also specify details or documents requested in Tender Enquiry. In absence of those information/ documents, tender is liable to be ignored.

COMMERCIAL BID

- I) Commercial Bid should contain only rates/prices of items with or without taxes.
- II) However Central Sales Tax, Gujarat Sales Tax, Excise duty should be mentioned separately with prevailing rates on item quoted. In case the tenderer fails to provide such separate details in its quotation, offers will be considered as inclusive of all Taxes.

BROCHURE OR PAMPHLET

The tenderers are required to submit the Brochure or pamphlet for the **LCD Television** quoted with all specification.

WARRANTY

- (a) Warranty: Tenderer should mention clearly about Comprehensive onsite warranty minimum one year from the date of installation of **LCD Television**.

(b) Maintenance service

- You will provide free maintenance services during the period of warranty.
- The maximum response time for maintenance complaint from any of the destinations specified in the Schedule of Requirements/Purchase order(s) (i.e. time required for your maintenance engineer to report at the installation after a request call/telegram is made or letter is written) shall not exceed 24 hrs.

VALIDITY OF TENDER

Tenderers are requested to note that their offer must be valid for acceptance minimum for a period of 1 month from the date of opening of tender. Offer with less validity period will be rejected. Silence in this regard will be considered that the offer is valid for 1 months from the date of opening.

DELIVERY PERIOD

Delivery period for supplying the stores should be very clearly stated. Tenderer quoting delivery period longer than 1 month in their tenders are liable to be ignored.

PAYMENT

100% payment will be made after successful demonstration Installation and Inspections of items at consignee place within 30 days.

AUTHORIZATION

When a tenderer is not a manufacturer himself should submit a letter from the manufacturer authorizing him to submit quotation on his behalf.

OTHER CONDITIONS

The conditional offer is liable to be ignored.

I / We

(Name of the Tenderer)

Proprietor / partner / Director hereby undertake to .supply stores conformation to your Tender Enquiry specification and abide all terms and conditions of their tender enquiry as well as invitation to tender and instructions to tenderers.

Place:

Date :

Signature

Name

Designation

Stamp of the firm

Annexure - I

GUJARAT TECHNOLOGICAL UNIVERSITY

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TWO BID SYSTEMS

Tenders are invited from the manufacturer and authorized dealers for **LCD Television** required from the GUJARAT TECHNOLOGICAL UNIVERSITY. Interested party who wish to participate in tenders can collect the tender documents from the Gujarat Technological University, by paying tender fee of Rs 500/- in the form of Demand Draft in favor of “GUJARAT TECHNOLOGICAL UNIVERSITY”, payable at Ahmedabad.

EMD, and other essential documents for Tender should be submitted on or before **10/12/2009 up to 12.00 hrs** in the office of the Gujarat Technological University, second floor, admission building, L.D. college of Engg. Campus, Navrangpura, Ahmedabad – 380015.

The Registrar reserves all the right to reschedule, cancel or reject the tender without assigning any reasons thereof. For more details visit us at websites (1) www.gtu.ac.in

Sr. No.	Name of Item	Quantity	Tender fee (Rs)	EMD (Rs)
1	LCD Television 42”	3	500	10000
2	LCD Television 60”	2		

Specification for LCD Television

Sr No	Features	Details
1	MAKE	Specify the make and model
2	SCREEN SIZE	42" and 60" diagonal
3	RESOLUTION	(1920 x 1080) or more
4	ASPECT RATIO	16:9 or 4:3
5	DYNAMIC CONTRAST RATIO	50000:1 or above
7	BRIGHTNESS	500 cd/m2 (typical)
9	VIEWING ANGLE	176 degree or above
10	BROADCASTING SYSTEM	PAL & NTSC
11	SPEAKERS	Internal Stereo speakers (minimum 10 W RMS) Video IN: RCA, s video Video OUT : RCA, Audio IN: RCA
12	INPUT/OUTPUT	Audio OUT : RCA PC IN : RGB (VGA connector) PC IN Audio : Stereo PIN HDMI Input , USB Input
13	TUNER	Built-in
14	MOUNTING	Pedestal and Wall mount kit to be provided and installation to be done
15	POWER SUPPLY	230VAC/ 50 Hz
16	ACCESSORIES	Remote Control with Battery, AV Cables.
17	WARRANTY	Specify (1 Year Minimum)

CHECK LIST FOR TENDERER TO BE SUBMITTED ALONG WITH TENDER

FORM: I

TENDER NOTICE NO: 9/2009-10 for providing LCD Television

The following documents are attached with the tender:

1. Please give the Page No. to entire set of Tender and documents enclosed : Yes / No. Total Page No. _____
2. Please confirm following: : Yes / No. Page No. _____
Whether EMD in term of Draft is placed in separate cover?
3. (a) In case of supplier whether authority letter of manufacturing unit whom it represents is attached? : Yes / No. Page No. _____
(b) In case of manufacturing unit whether copy of SSI Registration /IEM/IML is attached? : Yes / No. Page No. _____
4. Whether copy of sales-tax registration is attached? : Yes / No. Page No. _____
5. Whether copy of PAN Card and Income-Tax return /assessment order of last 2 year is attached? : Yes / No. Page No. _____
6. Whether Brochure or pamphlet is attached? : Yes / No. Page No. _____

N.B. : All Xerox documents must be attested by Govt. Gazetted Officer/ any other authorizing person.

DECLARATION

We solemnly declare that we have attached all the documents mentioned here above and mentioned in the tender. We also understand that non-compliance of any documents, will be treated as non-respective Tender and we will lose our claim to participate in the tender Enquiry automatically and our tender will be liable to rejected.

Signature of Authorized Person :

Name of the Authorized Person :

Seal of the Company :

FORM - II

TECHNICAL BID

TENDER NOTICE NO. 09 /2009-10

Due date _____

Enclosed following documents / mentioned in Tender Bid.

1. P.T.F : Downloaded and duly signed
2. E.M.D. Paid : Mention Yes/No (D.D. shall be put in EMD cover)
 - a) Name of Bank :
 - b) Please state whether Nationalized Bank or Schedule Bank :
3. Authority Letter (If tenderer is not a self manufacturer) :
4. Brochure or pamphlet :
5. Tender validity :
6. Details of specifications :
7. PAN Card and Income-Tax Return certificate & Sales-Tax document submitted :
8. Delivery Period :
9. Payment Conditions :
10. Please state here that whether the Store you have offered are as per T/E specifications in all respect? : YES or NO
11. FOR/Free delivery your rates are on FOR destination basis inclusive of insurance charges? : YES or NO
12. Name of Proprietor/Partner/Director with Full residential address and telephone No. Fax No, etc. :
13. Have you submitted all documentary evidence dully attested

Signature :

NAME : _____

Designation : _____