



कार्यालय— भंडार क्रय अधिकारी
उ0प्र0 पं0दीनदयाल उपाध्याय पशु चिकित्सा विज्ञान विश्वविद्यालय
एवं गो अनुसंधान संस्थान, मथुरा-281001

टेण्डर सं0- 16/भं0क0अ0/2016-17

दिनांक,18-02-2016

अल्पकालीन निविदा सूचना

उ0 प्र0 पं0 दीनदयाल उपाध्याय पशु चिकित्सा विज्ञान विश्वविद्यालय एवं गो अनुसंधान संस्थान, मथुरा में वित्तीय वर्ष 2016-17 के लिए निम्न सामग्री की आपूर्ति हेतु अधिकृत विक्रेताओं/आपूर्तिकर्ताओं से दोहरी मुहरबंद संविदात्मक निविदा आमंत्रित की जाती है।

क्र0सं0	सामग्री का नाम	धरोहर राशि
1.	विडियो कान्फ्रेंस सिस्टम	रू0, 10,000.00

निविदा प्रपत्र किसी भी कार्य दिवस में भण्डार क्रय अधिकारी कार्यालय से दिनांक, 20-02-2017 से 28-02-2017 को प्रातः 10.00 बजे से साँय 05.00 बजे तक रू0, 1000.00 प्रति फार्म देकर प्राप्त की जा सकती है। विज्ञापन सम्बन्धी सूचनायें एवं प्रपत्र विश्वविद्यालय वेबसाइट www.upvetuniv.edu.in से भी डाउनलोड किये जा सकते हैं। किन्तु इस स्थिति में रू0, 1000.00 की धनराशि का अतिरिक्त ड्राफ्ट भी निविदा प्रपत्र के साथ संलग्न करना अनिवार्य होगा। निविदा जमा करते समय धरोहर धनराशि का किसी राष्ट्रीयकृत बैंक से बैंक ड्राफ्ट जो वित्त अधिकारी उ0प्र0 पं0दीनदयाल उपाध्याय पशु चिकित्सा विज्ञान विश्वविद्यालय एवं गो अनुसंधान संस्थान, मथुरा के पक्ष में देय हो, जमा करना अनिवार्य होगा। निविदायें 01-03-2017 के अपरान्ह 12:00 बजे तक भण्डार क्रय अधिकारी कार्यालय में स्वीकार किये जायेंगे। निविदायें उसी दिन अपरान्ह 12.30 बजे गठित समिति व उपस्थित निविदादाताओं की उपस्थिति में कुलपति समिति कक्ष में खोली जायेंगी। प्रपत्र का मूल्य किसी भी दशा में वापस नहीं किया जायेगा। निविदा निरस्त करने अथवा स्वीकार करने का अधिकार सक्षम अधिकारी में निहित होगा।

भण्डार क्रय अधिकारी

Comparative Chart for technical bid of Video Conference

S.No.	Documents details	Attached or not attached	Remark by office
1.	Tender form with Signature as Declaration format		
2.	Tender fee Rs, 1000.00 Cash/DD		
3.	Tender processing fee Rs, 2000.00/DD (Non refundable)		
4.	Earnest Money FDR/DD Rs, 10,000/-		
5.	Manufacturing License (if any)		
6.	Authority letter from the manufacturer in case of dealer/distributor in Original with dispatch letter No. , date and signature		
7.	Instructions to the tenderers must be attached duly signed and stamping the seal by the tenderers		
8.	Sale tax/Vat registration No. Counter Signed by Self		
9.	Central sale tax/Vat registration certificate, if any Counter Signed by Self		
10.	Latest sale tax return (2015-16) with Signature		
11.	DGS&D rate contract copy, if any		
12.	Notarized affidavit regarding non-black listing		
13.	Terms and conditions duly signed by tenderer		
14.	Tender specification should add the mandatory terms of manufacturer's authorization form from OEM		

Signature of tenderer with seal

Attention Please

1. Application fee Rs, 1000/- in cash/DD Processing fee Rs. 2000/- (DD) and Earnest money (D.D.) of Rs **10,000.00** DD should be in favour of Finance Officer, DUVASU Mathura, must be attached with tender form failing to which tender is liable to be rejected.
2. Last date of receipt of tenders **01.03.2017 at upto Sharp 12:00 PM.**
3. Tenderer must sign on each and every page of application form and put a seal of firm.
4. Every Photostat document must be self attested by applicant.
5. Authorization letter of firm must be in original. If scanned copy is attached, it must be self attested with seal and original to be produce on the day of opening of tender.
6. Tenders will be opened on **01.03.2017 at 12:30 PM** in the VC Committee Room.
7. List of firms/authorization with discount and item for which tender is submitting must be attached separately with authorized signature as follow.

Signature of tenderer with seal

Check Out List

Please attach the documents in following order.

S.No.	Documents details	Attached or not attached	Remark by office
1.	Tender form with Signature as Declaration format		
2.	Tender fee Rs, 1000.00 Cash/DD		
3.	Tender processing fee Rs, 2000.00/DD (Non refundable)		
4.	Earnest Money FDR/DD Rs, 10, 000.00		
5.	Manufacturing License (if any)		
6.	Authority letter from the manufacturer in case of dealer/distributor in Original with dispatch letter No. , date and signature		
7.	Instructions to the tenderers must be attached duly signed and stamping the seal by the tenderers		
8.	Sale tax/Vat registration No. Counter Signed by Self		
9.	Central sale tax/Vat registration certificate, if any Counter Signed by Self		
10.	Latest sale tax return (2015-16) with Signature		
11.	DGS&D rate contract copy, if any		
12.	Notarized affidavit regarding non-black listing		
13.	Terms and conditions duly signed by tenderer		
14.	Tender specification should add the mandatory terms of manufacturer's authorization form from OEM		

Signature of tenderer with seal

Form No. _____

Tender No.

Tenderer's Address and Phone No. _____

From:

To,

U.P. Pt. Deen Dayal Upadhyay Pashu-Chikitsa Vigyan Vishwavidyalaya Evam Go-Anusandhan Sansthan, Mathura-281001

Sir,

I / we hereby offer to supply the stores detailed in the schedule hereto or such portions thereof as you may specify in the acceptance of the tender at the price given in the said schedule and agree to hold this offer open till _____ .

I / we have understood the instruction to tenderers and conditions of the contract included in the general and specific conditions for the contract. I / we have thoroughly examined the specifications of the stores required and my / our offer is to supply stores strictly in accordance with the requirements.

The following pages have been added to and form part of this tender.

Encl.: A/A

Yours faithfully

(Signature of tenderer)

Name:

Date:

Address:

Sig. of witness:

Address:

TENDER FOR THE SUPPLY OF VIDEO CONFERENCING SYSTEM**(Name of item)*****PLEASE CAREFULLY GO THROUGH THE DOCUMENT AND ENSURE COMPLIANCE. NON-COMPLIANCE OF ANY ONE OF THE CONDITION MAY MAKE YOUR OFFER INVALID*****PART (A): Technical Bid**

Please furnish the following information in this part so as to enable the panel to decide about qualification & the Technical tender. Necessary documents/certificates from the appropriate authority must be attached in support of statement at serial '4' to '16' below.

For qualification criteria the renderers are required to have supplied a specified quality or for specified amount of supplies made during the last three financial years and the tenderers have to furnish from their clients a certificate in support of satisfactory performance.

Applicant's reference No. _____

Date _____

- 1 Application for the supply of
- 2 Name of the tenderer
Address
- 3 Contact

(A) Telephone	(C) Fax
(B) Mobile	(D) E-mail
- 4 Earnest money Rs, ----- FDR/DD as per tender documents
(a) FDR/DD no. & date
- 5 Processing Money non refundable (Rs. 2000/- in the form of FDR No dated)
- 6 Status of tenderer
whether manufacturer/authorized Indian stockiest/Subsidiary of foreign manufacturer as per tender notice (certificate must be attached)
- 7 Manufacturing license No. & date
- 8 Trade/Vat registration No. & date
- 9 Income Tax PAN No
- 10 ISO/ISI award letter No. (if any)
- 11 Turnover

(a) 2015-16
(b) 2014-15
(c) 2013-14
- 12 Please indicate if you are on Rate Contract with DI/DGS&D, if so provide reference of the same.
- 13 Please indicate if you are an authorized Indian agent for any product (if yes, please furnish details)

(a) Country of origin of equipments, if imported
(b) Indigenous

- 15 Please certify that you are not blacklisted by any department of Central/State Govt. or any renowned Intuition of State/Country. An affidavit on Non-judicial stamp paper is to be attached duly notarized.
- 16 Details of clients {to be enclosed}
- 17 Details of single largest order completed during last year
 - (a) Name of client & full address
 - (b) Amount
- 18 Quantum of supplies to the DUVASU, Mathura during the last year
- 19 Indicate the after sale service available (Especially in UP)
 - (a) No. of Engineers and other technical staff
 - (b) No. of Vendors
 - (c) No. of service stations and their locations
- 20 Nearest dealer's name & address
Contact No.
- 21 Please enclose separately the technical specification of the product for which tender rates are submitted

PLEASE ATTACH THE FOLLOWING DOCUMENTS

- 1 **Tender Fee: Rs. 1,000/- Must be attached with downloaded tender form.
Earnest Money (FDR/DD only) : Rs 10, 000.00**
- 2 **Processing money of non refundable Rs. 2,000/- (FDR/DD only)**
- 3 Manufacturing license from appropriate authority
- 4 Authority letter from the manufacturer in case of dealer/distributor
- 5 Instructions to the tenderers must be attached duly signed and stamping the seal by the tenderers
- 6 Sale tax/VAT registration No.
- 7 Central sale tax/VAT registration certificate, if any
- 8 Latest sale tax return (2015-16)
- 9 DGS & D rate contract copy, if any
- 10 Year-wise turn over for the last three years supported by the pertinent portion of balance sheet duly authenticated by CA/competent Authority
- 11 Terms and conditions duly signed by tenderer
- 12 Any other literature or information the tenderer desires to furnish
- 13 Notarized affidavit regarding non-blacklisting.
- 14 Users list of last three years and also copy of orders
- 15 Please indicate provision of after sale service
- 16 Kindly Bring the originals at the time of opening of tenders and when ever required.
- 17 Tender specification should add the mandatory terms of manufacturer's authorization form from OEM

**UP PANDIT DEEN DAYAL UPADHAYAY PASHU CHIKITSA VIGYAN VISHWAVIDYALAYA
EVAM Go-ANUSANDHAN SANSTHAN,
MATHURA-281 001, (UP)**

General terms & Conditions

1. Sealed tenders are invited by the Store Purchase Officer, U.P. Pandit Deen Dayal Upadhayay Pashu Chikitsa Vigyan Vishwavidyalaya Evam Go-Anusandhan Sansthan Mathura for the supply of _____

2. (For a two tenders) Technical tenders & Financial Tender will be received in two separate envelopes. Both the envelopes will then be put into one big envelope & sealed properly super scribing "Technical & Financial Tenders" for the supply of _____
_____ due on dated, **01.03.2017**.
3. (a) The envelope containing technical tender should be super scribed "Technical Tenders" for the supply of {Name of stores}

(b) The envelope containing financial tender should be super scribed "Financial Tenders" for the supply of {Name of stores} _____
4. Rates quoted should be F.O.R. destination. The rates must include packing and transit insurance charges. The same should be insured against theft, loss or breakage during transit by the tenderer before dispatch is made. The responsibility in this respect will be of the supplying firm and not of the University.
5. Supply of goods is acceptable on the bill basis only. R.R./documents through bank are not acceptable.
6. Payment shall be made within 30 days from the due date of receipt of goods in proper/satisfactory/working condition.
7. The applicts should clearly indicate if they agree for rupee term payment or payment by sight draft. Special conditions & codal formalities for import of stores shall be applicable.
8. Tender documents must be submitted consisting of notice inviting tender, tender form, technical and/or financial) general terms & conditions of supply, instructions to the tenderers, special conditions if any, schedule of quantities duly filled, completed & signed by tenderers.
9. Tenders should be addressed to the Store Purchase Officer, Pandit Deen Dayal Upadhayay Pashu Chikitsa Vigyan Vishwavidyalaya Evam Gau-Anusandhan Sansthan Mathura (UP), duly sealed properly.
10. **Tender will be received upto 12:00 PM by the undersigned up to 01.03.2017 and technical bid will be opened on the same day at 12:30 PM as per schedule in the Vice-Chancellor committee room.**

11. The tender should be submitted along with a F.D.R. of nationalized bank of 2% (or as prescribed in the tender notice) of quoted value in nearest thousand of rupees as Earnest Money pledged in favour of Finance Officer, U.P Pandit Deen Dayal Upadhayay Pashu Chikitsa Vigyan Vishwavidyalaya Evam Go Anusandhan Sansthan Mathura (UP) as the case may be. Tender without proper Earnest Money shall be rejected. Cheques will not be accepted. Earnest money deposited earlier, if any, shall not be considered. The F.D.R. should be drawn from the account of proposing firm otherwise the same shall be rejected. FDR/DD issued in personal name shall not be accepted.
12. In terms of note 2 (3) to rule 273 of GFR, tender security will be liable to be forfeited, if tenderers withdraws or amends/impairs or derogates form the tender in any respect within period of validity of this tender.
13. The tenderer may be required to furnish 2% value of purchase order as performance security in the name of Finance Officer, Pandit Deen Dayal Upadhayay Pashu Chikitsa Vigyan Vishwavidyalaya Evam GO-Anusandhan Sansthan Mathura (UP), for the performance of the equipments/stores during the whole period of warrantee/guarantee. In absence of the performance security, the EMD so deposited with tender, will be treated as performance security up to the whole period of warrantee/guarantee.
14. The purchase has the right to forfeit performance security in case of any breach of contract committed by tenderer.
15. The tenderer will have to attach a certificate to the effect that the material to be supplied will be of specification conforming to standard of the item specified in the attached schedule.
16. Supply of the ordered material should be required to be completed within stipulated date/time from the date of issue of order failing which the University reserves the right to forfeit the earnest money and cancel the order. Part supply shall not be accepted normally however on genuine cases, permission may be granted.
17. The tenderer should quote clearly in figure and words the rate and amount proposed by him. The amount of each item should be worked out & requisite totals given including all charges F.O.R. Destination.
18. Trade/Sales tax/VAT or any other tax or charges on the material, which has not been mentioned while quoting the rates shall not paid by the University under any circumstances
19. The terms & conditions given by the tenderer will not be binding on the University. Conditional tenders shall be rejected at the sole discretion of the competent authority of the University.
20. The manufacturer should mention the address of the manufacturing unit so that the site may be inspected, if required.
21. In case supply order being placed on you:
"As time is essence of this order, the date of delivery should be strictly adhered to otherwise University reserves the right not to accept the delivery in part or full form and claim the liquidated charges 1% per week subject to maximum of 10% of total value of the supply order.

22. The tenderer shall not submit more than one tenders for same set of goods.
23. The tenderer shall all times indemnify the purchaser, at no cost to the purchaser, against all third party claims of infringement of patent, trademark or industrial design rights arising from the use of goods or any part thereof, with respect to the goods quoted by the tenderer in its order.
24. The Tender so submitted shall be governed by the laws of India and be interpreted in accordance with such laws.
25. Any dispute arising in the process of the tender, the matter shall be referred to the sole arbitrator who in such cases shall be the Vice-Chancellor, U.P Pandit Deen Dayal Upadhayay Pashu Chikitsa Vigyan Vishwavidyalaya Evam Go-Anusandhan Sansthan Mathura (UP), and whose verdict shall be binding on both the parties.
26. The tenderers may be called for technical discussions by the Technical Committee duly constituted or nominated by the competent authority of the University.
27. The tenderer must supply a three dimensional drawing of the instrument which they propose to supply along with relevant literature.
28. The acceptance of a tender will rest with the University who does not bind itself to accept the lowest tender and reserves itself the authority to reject or partially accept, any or all the tenders received without assigning any reason.
29. The University reserves the right to place order for the scheduled quantity and/or part thereof.
30. Tenders are likely to be rejected in case the same are not conforming to the laid down terms & conditions
31. The tenders may be dropped in the Tender Box kept in the office of Store purchase office by due date & time. The tender may also be sent /submitted through post/courier. The Tenders received after due date & time are liable for rejections. The University shall not be responsible for receipt of tenders after due date, due to postal delays or any other reason, whatsoever.
32. The validity of rates shall be at least 120 days from the date of opening of technical bid/offer.
33. The tenderer should invariably incorporate guarantee/warranty clauses in his offer whatever applicable. While incorporating guarantee/warranty clause, nature & duration should be specifically mentioned.
34. If during the currency of contract, the price of the contracted store falls, the tenderer shall have a binding to charge the prevailing lower rates against the higher contract price. However the purchaser is not liable to compensate the tenderer any hike in the contract price during the contact period.
35. Free replacement will be made against defective/damaged supplies by the firm/tenderer at their own cost & risk.

36. Supplies will be strictly as per brand/specifications as specified in the purchase order. Container and the product must bear brand name, Lot No., batch No., date of manufacturing and date of expiry etc., as the case may be. Sub-standard supplies shall be rejected outrightly and the tenderer shall be held responsible to make good the loss so incurred and that the University shall take necessary action against the firm/tenderer as deemed fit.
37. The consignment shall always be booked in favor of consignee only and as per instructions mentioned in purchase order.
38. Bulky Tenders which cannot be dropped in the tender box will be accepted by the head of the office or his authorized representative and receipt issued.
39. For all items the Financial Bid shall be opened only for those firms whose technical bids are recommended by the indenter/technical committee and found to be as per specifications, terms & conditions of the tender asked for (in case of two bid system only)
40. In case the due date declared holiday, the tender shall be opened on next working day at same time.
41. The tenderers must ensure that all the entries are made by one person, using same ink and without any cutting and over writing. If there is any cutting, it should be counter signed.
Processing fee (non-refundable) **Rs.2, 000.00 (Two thousand only)** shall be charged from the firm.
42. The above amount will be deposited through demand draft in favour of the Finance Officer, U.P Pandit Deen Dayal Upadhyay Pashu Chikitsa Vigyan Vishwavidyalaya Evam GO-Anusandhan Sansthan Mathura (UP) payable at IOB, Veterinary College Branch, Mathura before placing the letter of intent/purchase order.
43. (in case tender documents are downloaded from University website by the firm, then following certificates should also be signed by the tenderer)
Certified that we have downloaded the tender documents from the University website and for any difference in contents from original document we shall be fully responsible and understand that rate contract awarded/ purchase order placed, if any, may be terminated by the University on this account. The tender fee of Rs. _____ is enclosed in shape of Bank Draft No _____ dated _____ drawn in favour of Finance Officer, U.P Pandit Deen Dayal Upadhyay Pashu Chikitsa Vigyan Vishwavidyalaya Evam Gau-Anusandhan Sansthan Mathura (UP) payable at IOB, Veterinary College Branch, Mathura
I have read the above terms & conditions and the instructions attached herewith and understood them carefully and agree to abide by the same.

Signature of tenderer with seal

OFFICE OF THE SPO

UP PANDIT DEEN DAYAL UPADHAYAY PASHU CHIKITSA VIGYAN VISHWAVIDYALAYA
EVAM GAU-ANUSANDHAN SANSTHAN MATHURA- 281 001 (UP)

SPECIAL CONDITIONS FOR IMPORT OF EQUIPMENTS

(JURISDICTION- Mathura)

THE TENDERER ARE REQUIRED TO GO THOROUGH CAREFULLY, THE FOLLOWING SPEICAL CONDIONS OF SUPPLY ON IMPORT OF EQUIPMENT BEFORE SUBMITTING THEIR OFFER.

1. The Indian agent of foreign manufacturer must be registered with DGS & D or concerned Department of Government of India
2. The University is exempted from payment of custom/excise duty. However, concessional custom duty levied by GOI shall be paid on import of equipments.
3. The validity of Performa invoice shall be at least 120 days from the date of opening of tenders.
4. *The foreign tenderers shall indicate the Agency commission separately in the Performa Invoice Form 237 of DGS&D having details of discloser of Agency commission should invariably be attached with the Performa Invoice.*
5. The payment of agency commission to Indian Agent if foreign manufacture is payable in Indian currency as per standing instructions of Ministry of Finance G,O.No.F-23(I)-E II(A)/89 dt.31.01.89
6. The import of equipment is acceptable on FOB/CIF value.
7. The import may be allowed on CIF value in exceptional conditions at the discretion of University. In that case the charges on Freight and insurance should be shown separately.
8. The Freight & Insurance charges should not exceed 5% of the FOB value in any case.
9. If the supply is made on CIF value the insurance shall be from Ex-works to destination at SVBPUA&T, Mathura, U.P.,
10. Shipment should be made strictly through University's authorized Freight forwarder as mentioned in the purchase order/Latter of Credit.
11. The University does not allow Trans shipment or/and Part shipment.
12. In case of replacement/ short supplies, all the charges like Freight Insurance, Custom Duty and Clearance shall be borne by tenderer them selves.
13. No other charges beyond the value of Performa Invoice shall be paid by the University in any case.
14. Prices must be quoted strictly in Foreign Currency on CIF & FOB basis. Prices quoted in Indian Currency for foreign products to be rejected.

Mode of Payment

15. In case of import of goods, payment shall be preferred through Sight Draft. A photo copy of D/D shall be dispatched along with Purchase order.

I/We agree to abide by the terms and conditions.

Signature of Tenderer with Seal

**UP PANDIT DEEN DAYAL UPADHAYAY PASHU CHIKITSA VIGYAN VISHWAVIDYALAYA
EVAM GAU-ANUSANDHAN SANSTHAN MATHURA- 281 001 (UP)**

INSTRUCTIONS TO THE TENDERERS

1. Tender should be addressed to the Store Purchase Officer, U.P Pandit Deen Dayal Upadhayay Pashu Chikitsa Vigyan Vishwavidyalaya Evam GO-Anusandhan Sansthan Mathura (UP) and be sent in a properly sealed cover. The tender should be sent in an envelope super scribed as "Tender for the Supply of Scientific Equipments (.....) consisting of Technical bid & Financial Tenders both in two separate envelopes due on **01.03.2017 at 12:30 PM**.
2. The stores offered should be strictly according to the specifications as mentioned in the tender documents.
3. Earnest Money as per conditions stipulated shall be deposited along with the tender / technical tender in the shape of an FDR/DD only duly pledged in favour of the Finance Officer, Pandit Deen Dayal Upadhayay Pashu Chikitsa Vigyan Vishwavidyalaya Evam Go-Anusandhan Sansthan Mathura (UP). Tender without Earnest Money will not be accepted. In case tender is not accepted, the Earnest Money shall be refunded after its finalization. The FDR should be drawn from the account of the proposing firm. FDR/DD issued in personal name shall not be accepted.
4. Tenders shall be received in the office of the Store Purchase office , Pandit Deen Dayal Upadhayay Pashu Chikitsa Vigyan Vishwavidyalaya Evam Go-Anusandhan Sansthan Mathura (UP).& opened as per schedule given in the notice in presence of the tenderers or their only one representative who may like to be present at the time of opening of the same.
5. The tenders may be dropped in the tender box kept in the office of the undersigned and the same may also be sent by post/courier but the University will not be responsible for any postal delay or otherwise. Tenders received after the stipulated date & time are liable to be rejected.
6. Tender for each Equipment/Items of material as specified in the notice inciting tender /press notification is required to be submitted separately.
7. Firms black-listed by of the department of Central/State Govt. or Pant Nagar University need not to submit tender.
8. Interim enquiries or subsequent offers if any will not be entertained.
9. The University is exempted from the Excise Duty and Custom Duty (concessional) for certain stores, the prices so mentioned in the tender, Excise/Custom Duty component should be indicated clearly.
10. Tender, which do not fulfill all or any of the above conditions or found incomplete in all respect are liable to be rejected.

11. The Earnest Money shall be released only after satisfactory installation of Equipment/Items in all respect and as per the terms & conditions of the tender.
12. The acceptance of tenders rests with the Vice-Chancellor of the University who does not bind himself to accept the lowest tender & reserves the right to reject or partially accept any all or the tenders without assigning any reason whatsoever thereof.
13. The maximum rate of discount on the manufacture's price list offered by the tenderers & the rates proposed may be indicated clearly in figures and words.
14. No overwriting or cutting on the prices is allowed; if so, certificate of the manufacturer to this effect may be attached with the tender.

I have read all instructions carefully and promise to abide by them during the period of supply of equipment.

Signature of tenderer with seal

**UP PANDIT DEEN DAYAL UPADHAYAY PASHU CHIKITSA VIGYAN VISHWAVIDYALAYA EVAM GAU-
ANUSANDHAN SANSTHAN
MATHURA- 281 001 (UP)**

TENDER FOR THE SUPPLY OF

*PLEASE CAREFULLY GO THROUGH THE DOCUMENT AND ENSURE COMPLIANCE. NON-COMPLIANCE OF ANY ONE OF THE
CONDITION MAY MAKE YOUR OFFER INVALID*

PART (B): Financial Bid

Applicant's reference No.

Date:

1. Application for the supply of
2. Name of the tenderer
Address
3. Contact
 - A) Telephone
 - B) Fax
 - C) Mobile
 - D) E-mail
4. Status of tenderer
(whether manufacturer/authorized Indian stockiest/Subsidiary of foreign manufacturer as per tender notice (certificate must be attached)
5. Telephone No. , Fax No. , E-mail of foreign principals
 - A) Telephone
 - B) Fax
 - C) Mobile
 - D) E-mail
6. Registration No. with DGS&D (in case the authorized Indian agent of foreign manufacturers)
7. Country of origin of the equipment Indigenous
8. Cost of equipment/chemical/glassware etc.
 - a) In Indian Rupee
 - b) In foreign currency
 - c) FOB value with currency
 - d) Insurance & freight charges
 - e) CIF value with currency
9. Mode of supply
Direct/through dealer (Please give full name & address of the dealer (if any)
10. Validity of rates (period)
(Preferable at least 6 months)
11. Specify Trade tax:
 - a) Full Trade tax
 - b) Concessional Trade tax (if any against Concessional Certificate as per Govt. rules)

NOTE:

- i. Over-writing in tender will not be accepted. Cutting if any should be properly signed by the tenderers.
- ii. University is not bound to make any part payment if full supplies are not made at a time and make purchase on lowest quoted rates.
- iii. The tenderers should enclose required certificates in the same order as mentioned above and serialize them accordingly, and fill up all columns of the tender documents carefully.
- iv. Before sending /submitting the application/ tender, the tenderer should read carefully, the attached terms & conditions and instructions sheet.

**Signature of tenderer
Name and seal of the firm**

Specifications of Video-Conferencing System

- 01. Package:** Full HD 1080p camera, Full HD1080p Coder, Microphone, Cables and Touch Panel
- 02. Protocols:** H.323 and SIP Compliant, H.261, H.263, H.264. The system should support higher video compression protocols such as H.264 SVC/H.265, H.239, BFCP, H.263 & H.264 Video error concealment, G.711, G.722, G.722.1 audio protocols, H.281 far end camera control
- 03. Video inputs:** It should have 1 x HD Camera interface; it should have another inbuilt 2 x HDMI/DVI/VGA port for PC, Document Camera etc.
- 04. Video outputs:** It should have at least 2 x HDMI/DVI ports to connect displays
- 05. Main Video Resolutions:** Shall work in high definition video resolution of 1080p60fps for live video for both Transmit and receive
- 06. Content Resolutions:** The system should support 1080p30fps content along with 1080p30fps Main Video
- 07. Camera:** Full HD 1080p 60 fps, 1280 x 1080p CCD/SMOS imager, Optical Zoom – 12X or more, Field of View – 250 Degrees or Higher Horizontal FOV, Camera Should be supplied with cable of min. 03 mts.
- 08. Audio inputs:** It should support 3 nos of Microphones either directly or through array. Two ceiling Mics (with 360 degree pickup) from the same OEM as endpoint should be supplied day one. It should have additional Audio input for PC Audio.
- 09. Audio Outputs:** It should have at least 1 x HDMI port; it should have at least 1 x 3.5 mm/RCA Stereo Line-Out port.
- 10. Network:** Should have 10/1000 Mbps auto speed Ethernet port, Support Data Rate of 6 Mbps or more on IP (H.323 and SIP)
- 11. Multiport:** The system should have capability to connect to 4 more locations all with full HD 1080p resolution (1+4) using the inbuilt capability
- 12. Other Ports:** Serial/Ethernet control port for integrating with external control system
- 13. Other Features:** Should work with IPv4 and IPv6 addressing schemes, should support QOS (Quality of Service) definitions, Should support H.460.X Firewall traversal protocol, Global Directory/Centralized directory support
- 14. Power:** Should operate on 230v, 50 Hz Power supply
- 15. Installations, etc**