

**INVITING E- TENDER through Telangana e- Procurement Platform
(Purchase of Computers Short Tender Notice)**

Tender Details:

1	Department Name	:	Kakatiya University, Warangal
2	Circle / Name	:	Examination Branch, KU.
3	Tender Notice Number	:	No. 409/PSePROC/KU/ 2021, Dated.03-04-2021
4	Supply of items	:	Computers(Nos.15)
5	Period of contract	:	For the Financial year 2021-2022
6	Bidding type	:	Open
7	Bid Call	:	2 nd Call
Transaction Fee Details:			
8	Transaction fee details Transaction fee payable to TSTS Limited, Hyderabad as per G.O.Ms.No. 4, Dated: 17-02-2015 I.T.&C Dept.	:	Applicable E- Procurement charges (Non refundable)
Amount Details:			
9	Bid Processing fee (Tender form cost) payable to	:	1,000/- (Non refundable) Online Payment (No DDS are accepted) In favour of Registrar Income Account, Kakatiya University, Warangal. SBI A/c No. ACCOUNT NO: 52026911837 IFSC No. SBIN0020262.
10	Earned Money Deposit (EMD) (Online Payment)	:	Rs.25,000/- . In favour of Registrar Income Account, Kakatiya University, Warangal. SBI A/c No. ACCOUNT No.52026911837 IFSC No. SBIN0020262. (No DDS are accepted) Will be refunded to unsuccessful bidders only. For other terms see technical conditions.
Tender dates:			
11	Bid document downloading start date	:	03-04-2021 02.00 p.m
12	Last date & time for receipt of Bids	:	09 -04-2021 5.00 p. m

13	Bid validity period	:	60 days
14	Pre-Qualification/Technical Bid Opening Date (Tentative)	:	12-04-2021
15	Commercial Bid opening (Those who only qualified in Technical bid) Tentative	:	16-04-2021
Other details			
16	Officer inviting bids	:	The Controller of Examinations, KU, Wgl
17	Bid opening Authority	:	The Chairman of e- Procurement Committee constituted for the purpose.
18	Address	:	Controller of Examinations, KU, Wgl & The Director, Publication, Store & e-Procurement Cell Kakatiya University, Warangal
19	Contact details	:	Phone No.0870-2453655 Mobile No:9963312224

Sd/-

Chairperson
e - Procurement Committee
Kakatiya University

(I) Technical Conditions:-

1.	The bidder shall submit response through bid on Telangana e-Procurement platform only (www.e-Procurement Telangana.gov.in) for the following:					
2.	Purchase of 15 Computers of MNC Brands :- <table><tr><th>Specifications</th><th>Quantity</th></tr><tr><td>Intel Core i3; 9th Generation processor with DOS 4 GB DDR4 RAM 1 TB Hard Disk Drive 18.5" LED Monitor Keyboard Mouse</td><td>Nos.15 (Quantity may increase or decrease)</td></tr></table>		Specifications	Quantity	Intel Core i3; 9th Generation processor with DOS 4 GB DDR4 RAM 1 TB Hard Disk Drive 18.5" LED Monitor Keyboard Mouse	Nos.15 (Quantity may increase or decrease)
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3.	EMD of successful bidder will be retained with the University till the supply period is over. The EMD will not carry any interest.					
4.	If Computers do not match the Specifications /Configuration asked, the same will be returned.					
5.	If the firm do not comply with the tender conditions and fail supply the items as desired, the EMD will be forfeited.					
6.	The firm should have a proper Trade License, GST and PAN Card on its name.					
7.	The firm should have Bank Account on its name only. A copy of the Pass Book has to be uploaded.					
8.	The firm should have executed at least an annual turnover of Rs.5.00 lakhs per year during the last three financial years (Certified by Chartered Accountant).					
9.	It is discretionary power of the University to re- issue (Recall) the E-Tender or may extend the last date in case of any other technical issue. After downloading the Technical Bid, if it is found that only one firm participate in E-Tender the University may cancel the previous E-Tender and go for fresh E-Tender to derive competitive price.					
10.	The bidder should mention the warranty/guarantee period for free servicing and replacement of parts of the product etc., clearly. The bidder should furnish documentary proof that they are having good track record of supplying these items to Government Departments and having past experience of dealing in these items for at least for the last two years					
11.	The quantity indicated is only tentative. The Department reserves the right to increase or decrease the actual quantity required. The actual list of procurement of the goods will be given at the time of placing order.					
12.	Delivery of the goods should be within 5 (five) days from the date of issue of purchase order.					
13.	The supplier will be responsible for installation, operation and maintenance of the computers, during the warranty period. The payment will be made only after receipts and successful installation & operation of the purchased items.					

- (II) **Technical Bid Documents to be uploaded:** (1) Bid Processing fee (2) Earned Money Deposit (EMD) (3) Bank Pass Book (4) Documents of Technical Qualifications and Technical Competence of the tenderer supported by the certificates (5) Proof of Annual turnover (6) Copies of Registration Certificates (7) Copy of GST Registration Certificate (8) PAN allotted by Income Tax Department on Firm name (9) Detailed profile of the firm, domain expertise and sale details and other supporting literature substantiating their claim.

(III) **General Conditions:-**

a)	Bids shall be uploaded separately in two parts viz., Technical Bid and Financial Bid.
b)	The Technical Bids are to be downloaded at the first instance and will be evaluated by the e-Procurement Committee. At the Second stage, Financial Bids of the firms who are qualified in Technical Bid shall only be downloaded.
c)	The successful Bidder (L1) has to supply the material in time .
d)	The taxes/duties/discounts if any are to be distinctly and separately shown in the commercial bid and under no circumstance these components shall be added to the basic price and shown as single price.
e)	The rates shall not be changed throughout the entire period of the contract.
f)	No unsolicited correspondence shall be entertained
g)	Any Tender submitted containing incorrect statement and incomplete information will be summarily rejected.
h)	Arbitration: All disputes of differences whatsoever arising between the parties relation to the contract shall be settled by arbitration in accordance with the rules of arbitration of Indian Council of Arbitration and made in pursuance thereof shall be binding on the parties. The venue of arbitration shall be Hyderabad. The appointment of Arbitrator will be made by the Vice-Chancellor, Kakatiya University.

Sd/-
Chairperson
e - Procurement Committee
Kakatiya University