



राजीव गान्धी विश्वविद्यालय

(केन्द्रीय विश्वविद्यालय)

रोनो हिल्स, दोइमुख, ईटानगर - ७९१ ११२
अरुणाचल प्रदेश

RAJIV GANDHI UNIVERSITY

(CENTRAL UNIVERSITY)

RONO HILLS, DOIMUKH, ITANAGAR - 791 112
ARUNACHAL PRADESH

No. CC-48/PBS/2021

Dated the, 10th October, 2022

NOTICE INVITING QUOTATION

The Registrar, Rajiv Gandhi University, Rono Hills, Doimukh, Arunachal Pradesh – 791112, on behalf of President of India, invites sealed **quotations** on **single bid** system for procurement of ICT equipments. Last date and time of submission of quotations: **17/10/2022 (1600:00 hrs.)**. For more details, please visit university website **www.rgu.ac.in**.


Registrar

TERMS AND CONDITIONS

1. Bidder should have registered operational office for atleast 4 years. Document in support of their existence, GST registration, PAN card, company registration and trading license must be submitted along with the bid.
2. Bidder should have done similar work in any Government Educational Institute/ University/ PSUs/ Govt College etc.
3. Bidder should attach a declaration on its letterhead that bidder has never been blacklisted/ debarred/ suspended in any government educational institutions/ PSUs/ Central or State Universities etc.
4. The rates quoted must be in net, inclusive of taxes, packaging, forwarding, freight, installation (physical only) and all other incidental charges. The price bid should be submitted as per the prescribed format of this “Notice Inviting Quotation” only. Any deviation from the prescribed format is liable to be rejected.
5. Quote the Core price & Tax, Duties, Discount etc. separately. All rates quoted should be F.O.R destination (Rajiv Gandhi University, Doimukh) with breakup. Vague /Ambiguous terms like “Packing, forwarding, clearing, installation charge etc.” without mentioning the specific amount shall not be accepted. The taxes / duties / discounts, if applicable, are to be explicitly and separately shown in the quotation and under no circumstances, these components shall be added to the basic price and shown as single price. Bidders shall indicate their rates in clear/ legible figures as well as in words and should not contain overwriting.
6. Sealed quotations should be addressed to “**The Registrar, Rajiv Gandhi University, Rono Hills, Doimukh – 791112, Arunachal Pradesh**”.
7. Sealed quotations should be submitted to “**The Joint Director (CC), Rajiv Gandhi University, Rono Hills, Doimukh – 791112, Arunachal Pradesh**” before due date and time. No bid shall be accepted/ received after the due date and time.
8. The sealed quotation envelope should be super scribed as

“No. CC-48/PBS/2021 – Quotation for ICT Equipment”

9. An amount of Rs. 1000/- (Rupees One thousand) only in the form of DD/ Banker’s Cheque, favouring **Registrar, Rajiv Gandhi University**, payable at SBI Itanagar/ Naharlagun or Vijaya Bank Itanagar/ Naharlagun should be submitted along with the bid as processing fees which will not be refundable.
10. The bidder should quote the products strictly as per the tendered specifications. No deviations in the specifications of the items would be accepted. Quotations not adhering to the specifications will out rightly be rejected.



11. The equipment and its components under the purchase order, when installed, shall be warranted for the quality, workmanship, trouble free operation and performance for a period of at least 1 year from the date of putting the system into operation at Rajiv Gandhi University, if any item covered under warranty fails, the same shall be replaced free of cost including all the applicable charges including shipping cost both ways.
12. All the quotations must be supported by the printed technical leaflet/ literature and the specifications mentioned in the quotation must be reflected/ supported by such printed technical leaflet/ literature. For easy reference, the model and specification quoted should invariably be highlighted in the leaflet/ literature.
13. Dealers or agents quoting on behalf of Manufacturer must enclose valid dealership certificate.
14. The offers received through telex / tele-fax / e-mail will not be accepted by the University under any circumstances.
15. The University shall not be responsible for any delay/loss or non-receipt of tenders by post / courier service.
16. The rates quoted should be valid for a period of 1 (One) year.
17. No unsolicited correspondence shall be entertained after the submission of the offer. The bidders shall make no enquiry during the course of evaluation of the tender until a final decision is conveyed to the successful bidder. However, the purchase committee or its authorized representative can make any enquiry/seek clarification from the bidders. In such a situation, the agency shall extend full cooperation. The bidders may also be asked to arrange demonstration of the offered items, in a short notice, as such the bidders have to be ready for the same.
18. The items should be delivered within 30 (fifteen) days from the date of issue of purchase order. All aspects of safe delivery shall be exclusive responsibility of the vendor. For sophisticated equipment, the package will be opened only in the presence of University representative and vendor's representative. The intact condition of package and the seal/indicators for not being tampered with shall form the basis for certifying the receipt in good condition.
19. Part delivery is not allowed.
20. All the terms and conditions mentioned herein must be strictly adhered to by all the vendors. Conditional tenders shall not be accepted on any ground and shall be rejected straightway. Printed conditions mentioned in the tender bids submitted by vendors will not be binding on the University.



21. Late and delayed tender will not be considered. In case any unscheduled holiday occurs on the prescribed closing/opening date, the next working day shall be the prescribed date of closing/ opening.
22. Additional terms and conditions will be incorporated in the purchase order, if needed, to safe guard the interests of the University.
23. Tender is not transferable.
24. Extra charge for installation & demonstration shall not be paid by Rajiv Gandhi University.
25. The rates/amounts should be indicated in both figures and words. The rates and units shall not be over written. All corrections must be signed in full by the firms.
26. In case of any dispute in respect of the tender, all legal matters shall be instituted within the jurisdiction of the place where the purchaser ordinarily resides.
27. The University may terminate the bid/ supply order in whole or part in case the supplier/ vendor fails to meet the terms and conditions.
28. Incomplete proposals and quotations received after due date shall not be entertained.
29. A self-attested copy of valid Dealership Certificate, certificate of GST No., PAN No., and Trading License must be enclosed along with the tender.
30. No payment will be made for unsatisfactory supply.
31. Any offer containing incorrect and incomplete information shall be liable for rejection.
32. Rajiv Gandhi University, Doimukh reserves the right to accept / reject any offer in full or in part or accept any offer other than the lowest offer without assigning any reason thereof.

Note:

- i. Last date and time of receipt of quotation: **17/10/2022 (16:00 hrs.)**


Registrar

I. Proforma for Financial Bid

Sl. No.	Name of Equipment	Qty.	Rate	GST		Amount
				Rate	Amount	
1.	<i>42 AH SMF Battery.</i>	26 no.				
2.	<i>Buy Back Defective Battery – 42 AH.</i>	26 nos.				

