



Mahatma Gandhi University, Kerala

Tender No: SCS/DST PURSE /SW/2019

Dated: 04 /12/2019

NOTICE INVITING TENDER

(Tender No: SCS/DST PURSE /SW/2019)

The Registrar, Mahatma Gandhi University, Kottayam invites online bid (technical and financial bid) for Supply and Installation of the COMPUTER SOFTWARE from reputed firms. The period of the tender is 180 days from the date of tender.

1	Name of the computer soft ware	1.Gaussian 16 Windows Multi Processor Single Machine 64 Bit 2. GaussView 06 Single User License on Windows Platform
2	Earnest money deposit (EMD)	Rs. 4600 /-
3	Tender submission fee	Rs. 1000 /- +GST
4	Period of supply and installation	Within 90 days from the L/ C opening date
5	Mode of submission of Bid	Online
6	Tender Documents	Can be downloaded from the website www.etenders.kerala.gov.in
7	Last date and Time of submission of tender by online	20/12/2019, 4pm
8	Date and time of opening of technical bid	23/12/2019, 11am

General tender documents and tender schedule can be downloaded in A4 plain size paper free of cost from the website www.etenders.kerala.gov.in. Documents to be submitted along with bid through online.

Sl.No	Through online
1	Scanned copy of valid registration certificate,dealership certificate & letter submitting tender
2	Scanned copy of duly filled e-payment form
3	Scanned copy of other certificates required, if any, for tender acceptance
4	Scanned Copy of duly filled preliminary Agreement in stamp paper of Rs.200/-
5	BOQ

Special Conditions

- 1 Quoted price in the BOQ should be inclusive of all taxes, freight, loading & unloading / installation charges.
- 2) Details such as make, model, mode of operation etc., should be clearly mentioned in the quotation.
- 3) Quoted rates should have at least six months validity period.
- 4) Warranty, AMC conditions, nearest service centre details, supporting catalogue and demonstrations should be provided and a minimum warranty of 48 months should be ensured.
- 5) The right to accept or reject the quotations without assigning any reason rests entirely with the undersigned.
- 6) All necessary accessories should be supplied as per standard package offered, including complete set of service and operation manuals for diagnosis, trouble shooting, maintenance and electronic circuitry.
- 7) Brochure of products and different models quoted should be enclosed.
- 8) If a negotiation meeting is convened by the undersigned, the authorized person of the firm should attend the meeting in time at their cost.
- 9) Payment process will be initiated only after satisfactory supply of the items and its report are received from the experts from the University.
- 10) If the date of receipt and opening of the tenders is declared a holiday, the same time of the next working day will be the last date and time for the purpose.
- 11) The delivery schedule, Payment Terms & Warranty/ Guarantee etc must be clearly indicated in the technical bid.
- 12) The bids will be opened on the date and time specified. Further details can be had from the Co-ordinator DST –PURSE PII Program, Ph: 0481-2731035 e-mail: bio.sc.office@gmail.com on all working days during working hours.

The undersigned reserves the right to reject any or all the tender without assigning any reason whatsoever.

Registrar