



CENTRAL UNIVERSITY OF SOUTH BIHAR

SH-7, Gaya Panchanpur Road, Village – Karhara, Post. Office – Fatehpur, Gaya – 824236, (Bihar)

Central University of South Bihar Gaya invites Tender for **“Supply and Installation of accessories for Smart Class Room (DTS)”** as per **“Annexure -A”**.

The last date for submission of tender documents is **18/10/2022 till 4:00 PM** on the below mentioned address **by registered post / speed post /in drop box (Tender Box)**.

To,
The Registrar (Tender Document)
Central University of South Bihar
SH-7, Gaya- Panchanpur Road,
Village- Karhara, Post- Fatehpur
P.S- Tekari, District- Gaya (Bihar) ,
PIN- 824 236
Email- registrar@cub.ac.in
Website – www.cusb.ac.in /
CPP Portal web site: www.eprocure.gov.in/epublish/app
Contact-0631-2229519

Tender document and other details can be obtained from <https://mhrd.euniwizarde.com> And www.cusb.ac.in CPP Portal web site: www.eprocure.gov.in/epublish/app/epublish/app

Registration with M/s ITI Ltd: - Intending bidders are requested to register themselves with M/s ITI Ltd (If not registered earlier) through <https://mhrd.euniwizarde.com> for obtaining user-id, by paying a Registration fee and online tender processing fee etc. Bidders are also required to obtain Digital Signature for participating in the e-tender.

E-Tender Processing Fee - pay to “ITI LTD. Through e-payment gateway.

For participating in the e-Tendering process of **Central University of South Bihar** the contractor shall have to get them registered on the site <https://mhrd.euniwizarde.com> by making required payment through only online payment mode so that they will get user ID and Password. This will enable them to access the website, <https://mhrd.euniwizarde.com> with the help of Digital Signature by which they can participate in e-Tender of **Central University of South Bihar GAYA**.

For this intending bidder may contact following e-Wizard Helpdesk numbers.

E-Wizard Helpdesk

301-302, 3rd Floor, The Cloverleaf, Plot no.37,
Sector-11, Dwarka, New Delhi - 110075
Tel: 011-49606060/8448288984/8448288981

Bidders are requested to read the complete tender documents and visit the site to understand its locality, terrain, surrounding conditions etc. before submission of Bids. Queries related to tender may be send by the intended bidder at registrar@cub.ac.in, so1@cub.ac.in. For further information, visit University Website – (www.cusb.ac.in).



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Index for Tender Form

Sr. No.	Items	Details
1	Tender Notice No.	CUSB/PSD/IT/Tender/19/2022-23
2	Tender Date	27/09/2022
3	Name of work	Tender Document for Supply, Installation of accessories for Smart Class Room (DTS) as per “ Annexure -A ” for CUSB.
4	Tender Fee (non-refundable)	500/- in shape of DD
5	Earnest Money Deposit (refundable)	10,000/- in shape of Demand Draft/ Fixed Deposit/ Bank Guarantee from any scheduled bank in f/o Central University of South Bihar payable to Gaya.
6	Start of submission of Bids	27/09/2022
7	Last date and time for Receipt	18/10/2022 upto 04:00 PM
8	Date and Time of opening of Bid	18/10/2022 upto 04:30 PM
9	Place of opening of Bids	CUSB Campus Gaya

Bidders are requested to read the complete tender documents and visit the site to understand its locality, terrain, surrounding conditions etc. before submission of Bids. Queries related to tender may be send by the intended bidder at registrar@cub.ac.in, so1@cub.ac.in. For further information, visit University Website – (www.cusb.ac.in).



Tender No. - CUSB/PSD/IT/Tender/19/2022-23 Dated 27/09/2022
(Supply, Installation of accessories for Smart Class Room (DTS) as per

“Annexure -A”

General T&C and Eligibility Criteria

1. Please mention following details super scribed on the envelop.
 - a) Last date and time of submission of the Tender: 18/10/2022, till 04:00 PM
 - b) Tender Reference No. CUSB/PSD/IT/Tender/19/2022-23 Dated 27/09/2022
2. Tender documents will be on **Two bid system** to examine the technical feasibility, financial credentials etc. and must be accompanied by the Tender Fee/ Bid Security Form/Earnest Money Deposit
3. The tender must be submitted in three separately sealed envelopes marked as “A”, “B”, & “C”. The language used shall be English. In case, any information is given in foreign language, then translated (in English) copies of those pages must be enclosed failing which the tender will be summarily rejected.
4. **ENVELOPE ‘A’ (Tender Fee & Earnest Money)**
The tender shall be accompanied with tender fee of **Rs. 500/-** (Rs. Five Hundred only) in the form of Demand Draft in favour of **Central University of South Bihar** Payable at Gaya failing which the tender will not be accepted. Tender must also be accompanied with earnest money of **Rs. 10,000/-** (Rs. Ten Thousand only) in the form of Demand Draft/ Fixed Deposit/ Bank Guarantee in favour of **Central University of South Bihar** payable at Gaya issued by any Scheduled Bank
5. EMD is not required to be submitted by bidders who are exempted in terms of MSME, Govt. of India guidelines. However, they are required to furnish requisite valid certificate in this regard issued by the Competent Authority.
6. **ENVELOPE ‘B’ (Technical Bid Document)**
Tenderers should establish their credentials by giving valid documentary evidences of required documents along with certified/sealed tender document and un-priced financial bid document.
7. **Envelope ‘C’ (Financial Bid Document)**
The Envelope ‘C’ shall contain the information related to the schedule of services quoting the rates etc. of the item pertaining to the Financial Bid on the Financial Bid document, issued by CUSB, along with the tender document.

Bidders are requested to read the complete tender documents and visit the site to understand its locality, terrain, surrounding conditions etc. before submission of Bids. Queries related to tender may be send by the intended bidder at registrar@cub.ac.in, so1@cub.ac.in. For further information, visit University Website – (www.cusb.ac.in).



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Price Bid: The Network Cable Laying rate quoted should be inclusive of all taxes and charges including packing/loading/unloading/transportation etc. No extra charge shall be paid excluding the total quoted price.

8. All the three envelopes shall be submitted together in another big envelope sealed and super-scribing thereon Tender for providing the **“Supply, Installation of accessories for Smart Class Room (DTS)” with reference Tender Number.**
9. Envelope ‘A’ (Tender Fee & Earnest Money or MSME/Exemption Certificate), Envelope ‘B’ (Technical Bid Document), and Envelope ‘C’ (Financial Bid Document), shall be in separate sealed envelopes, each marked as “Envelope ‘A’, Envelope ‘B’ and ‘Envelope ‘C’, respectively.
The envelope marked ‘Envelope ‘B’ of only those Tenderers shall be opened, whose earnest money & tender cost are placed in the ‘Envelope ‘A’ and found to be in order. Financial Bid shall only be opened for technically qualified bidders and L-1 bidder shall be decided on the basis of lowest rate.
10. Earnest Money Deposit shall be refunded to the successful bidder on receipt of performance security.
Further the same of unsuccessful bidder shall be refunded after acceptance of the order by successful bidder.
11. No use of fluid/whitener or correction is permissible in financial bid.
12. Sealed proposal should reach the office of the undersigned by Registered Post / Speed Post or by Hand (to be dropped in Tender Box). Any proposal received after the last date and time shall not be entertained.
13. The validity of the tender shall be of 90 days from the date of opening of technical bid.
14. The rate offered should be quoted **F.O.R CUSB Gaya Campus.**
15. The bid documents are not transferrable and the seal and signature of the authorised official of firms must appear on all the papers and envelopes submitted.
16. The quotation should be complete in all respects and duly signed wherever required. Incomplete and unsigned offer will not be accepted.
17. The quotations are liable to be rejected if any fore-going conditions are not complied with.
18. Attested photocopies of the following documents must be submitted.

Physical Criteria:

- a) List of clients where the firm has supplied the material of similar nature.
- b) At least two no. of Purchase Order must be submitted of similar jobs/material supplied in Govt. Dept. / Central Universities / IIT / NIT or similar organizations.

Financial Criteria:

- a) Copy of Income Tax return for the last 2 years.

Bidders are requested to read the complete tender documents and visit the site to understand its locality, terrain, surrounding conditions etc. before submission of Bids. Queries related to tender may be send by the intended bidder at registrar@cub.ac.in, so1@cub.ac.in. For further information, visit University Website – (www.cusb.ac.in).



- b) Documentary evidence for the turnover average of Rs. 3,00,000/- (Three Lakh Only) of last Two consecutive years.

19. **Scope of Services**

- Supply of devices and accessories.
 - Installation or fitting of Devices in DTS (Digital Teaching System).
 - Testing of new devices with DTS.
 - It is advised that the bidder should carry out site survey for understanding the existing system.
20. The bid documents are not transferrable and the seal and signature of the authorised official of firms must appear on all the papers and envelopes submitted.
21. The quotation should be complete in all respects and duly signed wherever required. Incomplete and unsigned offer will not be accepted.
22. The quotations are liable to be rejected if any fore going conditions are not complied with.
23. **Warranty :** On-site warranty for all hardware and installation for minimum one year which includes Comprehensive On-site support for 02 months for initial maintenance/repairing. Further On-site Stationed Support of technician for next 03 months.
The supplied material must be new/unused/branded.
24. **Payment Terms:** 100% payment shall be paid after supply of material, proper installation and satisfactory report by the user department subject to submission of all requisite documents for further payment purposes.
25. **Security Deposit :** 3% of ordered value in form of DD/BG/FDR is to be submitted as Security Deposit/Performance Guarantee for a period of 60 days beyond the Warranty.
26. All disputes are subject to exclusive jurisdiction of Competent Court and Forum in Gaya, India only.



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Bidder Information **(Technical BID)**

Following proforma should be filled in and duly signed by the firm and send along with the bid.

1.	Tender Ref. No.	CUSB/PSD/IT/TENDER/19/2022-23
	Tender date	27/09/2022
2.	Name of the Firm :	
3.	Postal Address of the Office of the Firm (Attach Proof)	
4.	Details of Demand Draft for Tender Fees in favour of Central University of South Bihar, Payable at Gaya (Non Refundable)	
	(i) Demand Draft No.	:
	(ii) Date of Issue	:
	(iii) Issuing Bank	:
	(iv) Amount	:
5.	Details of Demand Draft for EMD in favour of Central University of South Bihar, Payable at Gaya (Refundable).	
	(i) Demand Draft No.	:
	(ii) Date of Issue	:
	(iii) Issuing Bank	:
	(iv) Amount	:
6.	<u>Contact Information :</u>	
	(a) Name of the contact person	:
	(b) Telephone Number	:
	(c) Mobile Number	:
	(d) Fax Number	:
	(e) E-Mail	:

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	(f) Website address, if any :			
7.	Kind of Firm Name and address of Directors/Managing Directors/Proprietor/Partners			
8.	Whether you are income tax payee? If yes, please submit a copy of Income tax return filed for last two consecutive years.		(i) 2021-22 (ii) 2020-21 (iii) 2019-20	
9.	(a) Your Permanent Account No. (PAN): (b) Your Goods and Service Tax (GST) No.:			
10.	Bank Details (a) Name of the Bank : (b) Address : (c) Bank Account No. : (d) Name of the Account holder : (e) IFSC code :			
11.	Are you a distributor/dealer/stockiest/executive/Service provider/preferred agent of the manufacturer (Please tick) If so, please submit the most recent authority letters issued by the manufacturer.			
12.	Do you have direct import license. (If Yes, please attach a copy of the same)			
13.	No.	Name of the Client	Purchase Order/ Rate Contract etc	Amount (in Rs.)
	1			
	2			
	3			
	Please attach copies of Purchase Order/Contract/Performance Cert.			

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14.	Annual Turnover of the firm FOR THE LAST 2 CONSECUTIVE FINANCIAL YEARS : (a) 2021-22 : (b) 2020-21 : (c) 2019-20 : Please attach audited/certified copy of Balance Sheet/Turnover Certificate by Chartered Account.
15.	Have your firm ever been debarred / blacklisted for doing business from any Government Organization? If No, Please furnish an affidavit raised on non-judicial stamp paper of Rs.100/- (Rupees hundred Only)

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Declarations

1. I/We

(Names of Partners/Proprietors or Directors) do hereby declare that the entries made in this application form are true to the best of my/our knowledge and belief.

2. I/We also undertake the responsibility to communicate all subsequent changes in the constitution or working of firm, affecting the accuracy of the facts, stated above.

3. I/We accept all terms & conditions of the tender.

Place :

Signature of Partner/Proprietor/Director
(Seal of the Firm)

Date :



Undertaking for Check List

We hereby declare that the following requirements have been fulfilled by us –

01. Copy of GST No.
02. Copy of PAN Card No.
03. Demand Draft of Rs. 500/- *in favour of* “Central University of South Bihar” Payable at Gaya as Tender Fee.
04. Earnest Money Deposit (EMD) amount Rs. 5,000/- (Rs. Five Thousand Only) to be submitted along with the Proposal in form of Demand Draft/ Fixed Deposit/ Bank Guarantee in favour of *Central University of South Bihar Payable at Gaya*.
05. Copy of Small Scale Unit/ MSME (if registered)(for waiving of EMD amount).
06. Copy of ITR of last two years.
07. Certified Audited copy by Authorized Chartered Accountant of at least 02 years for Turn-over purpose.
08. List of at least 02 clients where the firm is executed the cable laying work with their performance certificate and attested photocopies of order/contract.
09. Every page of the tender documents and the enclosed copies of the certificates must be signed with seal.

We hereby agree that in the absence of any of the above documents / information, the Proposal may be summarily rejected without making any further reference to us.

Date:

Signature with seal



Annexure –“A”

Technical Specification cum Compliance Sheet

S.No.	Name of items / Devices	Brief Specification	Quantity Required	Compliance Report
1	Projector	Make and model: ViewSonic (PJD6552LWST) DLP Projector "4000 ANSI Lumens or better 22000:1 or better WXGA (1280x800) or higher Short Throw projector. Projector should have both vertical and horizontal keystone correction of minimum ± 30 degrees each and provision for corner correction. 10000 Hrs in Normal Mode, 15000 Hours in Economy Mode HDMI -1 ,VGA - 2, Audio IN, RCA x 1, S-Video x 1 USB, RS 232, LAN(RJ 45) VGA, Audio Out 0.50 or better 0.8X-2.0X 16:10 Minimum 20 Watts RMS to deliver full range sound 20Hz-20KHz.	1	
2	Mini PC	Intel Core i3 (7th Gen with minimum 3.5 GHz Processing Speed),4 GB (Upgradable up to 32 GB) ,1 TB or better (HP ProDesk 600 G4 Desktop Mini Business PC) or Higher	3	
3	Interactive Board	Infrared(IR) or better Higher may be consider upto 96". Ceramic coated scratch resistant surface. The surface should have 100 percent erase ability when any specified writing medium is used.	1	
4	Visualizer	Portable CMOS Minimum A4 Size (210x297 mm) Full HD 1920 x 1080 or better 12x or better 8x or better "30 FPS or better As per Corrigendum- 20 FPS or better" Auto Focus	1	
5	Projector Remote	Projector should be supplied with full function remote control having a laser pointer inbuilt in the remote control	13 (10 for butter)	

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6	Wireless Keyboard Mouse	Logitech MK220 Wireless Combo Keyboard with Mouse	40	
7	Smart Board Stylush Writer	Any Make	3	
8	7 AH 12 Volt battery (68 Microteck UPS)	12v 7Ah Sealed Maintenance Free - UPS Battery (Exide/ Quanta /Amraon)	136 (7AH 12 volt battery)	
9	VGA Cable	Any Make	12	
10	HDMI cable 1.5 mtr.	Any Make	21	
11	Speaker	100 watts RMS amplifier and two speakers housed in array of minimum 25 W RMS each	1	
12	On site stationed support of technician for 3 month			

Note: Supply and installation of items in the existing smart class room. Warranty of devices is one year including Comprehensive on-site support for initial 02 months for initial maintenance/repairing.

Bidders are requested to read the complete tender documents and visit the site to understand its locality, terrain, surrounding conditions etc. before submission of Bids. Queries related to tender may be send by the intended bidder at registrar@cub.ac.in, so1@cub.ac.in. For further information, visit University Website – (www.cusb.ac.in).



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FINANCIAL BID PROFORMA

Tender Notice No.: CUSB/PSD/IT/TENDER/19/2022-23 **Date:** 27/09/2022

Subject: Supply and Installation of accessories for Smart Class Room (DTS)

Name of the Bidder: _____

Sl. No.	Item description with specification (Attach separate sheet, if required)	Qty. (Nos.)	Warranty (in Years)	Unit price (in Rs.) Inclusive GST, delivery and installation	Total price (in Rs.) GST, delivery and installation
1	Projector				
2	Mini PC				
3	Interactive Board				
4	Visualizer				
5	Projector Remote				
6	Wireless Keyboard Mouse				
7	Smart Board Stylush Writer				
8	7 AH 12 Volt battery (68 Microteck UPS)				
9	VGA Cable				
10	HDMI cable 1.5 mtr				
11	Speaker				
12	Supply and installation of items in the existing smart class room. Warranty of devices is one year.				
13	On site stationed support of technician for 3 month				
Total Basic Amount (Rs.)					
GST Amount					
Total Amount with GST (Rs.)					
Total Amount in words (Rs.)					

Note :

- Above quoted price includes Warranty of devices for one year and Comprehensive on-site support for initial 02 months for initial maintenance/repairing.
- No overwriting or use of whitener is permitted. If done then it will be summarily rejected.

Date:

Signature with Seal
Name:
Designation:
Mobile No.:

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