**BHARATHIAR UNIVERSITY: COIMBATORE - 641 046**

**No. BU/R-D2/CMS/Equip/15397/2021-22 Date: 06.10.2021**

**TENDER NOTICE**

Sealed Tenders are invited by the Registrar, Bharathiar University, Coimbatore 641 046 **upto 3.00 p.m. on 21.10.2021** for the supply of **1 No. Asset Distribution & Tracking System with cloud Installation and Integration** to the Dept. of Communication and Media Studies, Bharathiar University.

Tender Documents can be downloaded from **our website:** [**www.b-u.ac.in**](http://www.b-u.ac.in)**. From 06.10.2021 to 21.10.2021.** The cost of the tender documents **Rs.315/-and EMD Rs.2,310/-** has to be enclosed in the form of DD or by bank challan in the Bank of India, Bharathiar University drawn in favour of **“The Registrar, Bharathiar University, Coimbatore” while submitting the tender.**

**REGISTRAR i/c**

**BHARATHIAR UNIVERSITY COIMBATORE: 641 046**

**TENDER CONDITIONS AND INSTRUCTIONS FOR THE SUPPLY OF**

**1 No. Asset Distribution & Tracking System with cloud Installation and Integration**

1. Sealed Tenders will be received by the Registrar up to 3.00 p.m. on **21.10.2021** for the purchase of “**1 No. Asset Distribution & Tracking System with cloud Installation and Integration”** to the Dept. of Communication and Media Studies, Bharathiar University, Coimbatore as given in the schedule.
2. **The tender shall be submitted in a sealed cover superscribed as “Tender for the purchase of “1 No. Asset Distribution & Tracking System with cloud Installation and Integration” to the Dept. of Communication and Media Studies, Bharathiar University, due on 21.10.2021 at 3.00 p.m.**
3. **The tenders will be opened by the Registrar in the Registrar’s Chamber at 4.00 p.m. on 21.10.2021 in the presence of tenderers who are present.**
4. Each tender shall be accompanied with an **EMD of Rs.2,310/- (Two thousand three hundred and ten only)** in the form Bank of India Challan or DD drawn in one of the **Nationalized Banks** in the name of “Registrar, Bharathiar University” payable at Coimbatore. Cheques and Bank Guarantees will not be accepted. Tenders without EMD shall be summarily rejected. EMD will not carry any interest.
5. Tenders received late will be returned to the tenderer unopened.
6. The entries in the tender schedule shall be as for as possible without scoring, corrections and over writings and shall be legible. The unavoidable correction or scoring shall be attested by full signature of the tenderer. The tenderer should sign on each page of the tender document.
7. In the tender schedule the tenderer should quote his rates for each item separately in figures and words in the corresponding column.
8. If the rates quoted in the schedule differ in words and figures, the lowest quoted rate will be taken. The unit rates quoted in the schedule is those governing payment.
9. Taxes or any other charges if any shall be clearly mentioned specifying the percentage. If this is not specifically mentioned it will be taken that the rates quoted are nett.
10. **If the tenderers quotes the price with GST, should mention the valid GST registration Number along with the copy of the registration Certificate**.
11. The rate quoted shall be for delivery at University Campus.
12. No revision of rates at any cost will be accepted.
13. Tender documents are not transferable.
14. The tender shall be submitted only in this official form and the tenderers should sign on each page of the all tender documents and enclosed without any omission.
15. **The tender shall be valid for a minimum of 180 days from the date of opening**. Tenderer should not withdraw his tender after the tenders are opened. In case the tender is withdrawn after it opened, the EMD remitted will be forfeited.
16. The EMD of the unsuccessful tenders will be refunded immediately after the tenders are disposed of by the competent authority.
17. Successful tenderer shall remit a security deposit of 5.5% of the accepted tender order value and execute an agreement on Tamilnadu stamp paper to the value of Rs.100.00. Failure to execute the agreement within the stipulated time will entail in forfeiture of the EMD. Security Deposit will be refunded after audit/warranty period is over.
18. The material should be supplied within the stipulated period mentioned in the supply order. If the supply is not made within the period the supply order will be cancelled and EMD will be forfeited.
19. The materials quoted shall confirm **ISI standard**. The make of the materials shall be mentioned in the tender.
20. The tender is submitted subject to and agreeing to the above conditions. Original tender documents should be enclosed otherwise it will be liable for rejection.
21. Downloaded tender documents should be accompanied with tender cost and EMD in the form of DD drawn in favour of the Registrar, BU.
22. If the price in INR with GST taxes, should mention the valid local Sales Tax Registration/VAT Registration/CST Registration Numbers along with the copy of the registration Certificate.
23. EMD and Tender cost shall be exempted if the firm registered with MSME and NSIC. The Registration Certificate alongwith the terms and condition issued by the MSME and NSIC should be enclosed and highlighted to consider the exemption.
24. Net rate including excise duty, surcharge, sales tax, freight, insurance, delivery, installation and commissioning of the above work and such other levies that may be applicable. The bidder should clearly mentioned the details of their tax, customs and other charges, etc.
25. The rate should be quoted with specification, make and model if applicable and should be indicated clearly both in words and figures. Any scoring or overwriting should be attested by the tenderers with full signature. The rate quoted should be firm and should not be subjected to any variation clauses.
26. If the equipment is imported, Customs Duty, Clearance, delivery, transportation, Insurance charges should be mentioned clearaly. The firm has to arrange the authorised customs clearing agent on behalf of University for customs clearance.
27. In case the tender is withdrawn after it opened, the EMD will be forfeited
28. Additional Documents: Please also attach with the quote the following documents:
    * ISO Certificate / Equivalent Certified company
    * Number of service centres of the supplier in Tamilnadu/India.
    * Number of years standing in the business.
    * Average turnover in the last three years.
    * Backup facility for the warranty period.
    * Copy of Manufacturer License, PAN, TIN and GST Number.
    * Certificates attained by the manufacturer.
    * Company Profile.
    * Manufacturer Authorization Form (MAF) from OEM (Original Equipment Manufacturer)
    * Any other relevant details in support of the items specified.
29. Any dispute arising out of this contract shall be settled only at the court having jurisdiction of Coimbatore.
30. The authority competent to accept the tender reserves the right to reject or accept any tender without assigning any reasons thereof.
31. Regarding the acceptance of supply with reference to the specification and quality of materials supplied. The decision of University Registrar shall be final.
32. The University’s general rules for the supply of the materials and works will apply on this purchase also.
33. The tender is governed by the Tamilnadu Tender Transparency Act 1998 and 2000 as amended from time to time.
34. Other Enclosures:

i. Attested copies of the Registration Certificate of the company

ii. Audited Annual Financial Statements and Annual Report and Certified statement from the current Statutory Auditors of the bidder

iii. Signed and stamped copy of the original tender document downloaded from the website along with its annexures/ corrigendum/ documents, etc.

iv. The copy of the GST registration certificate and copy of PAN.

v. The annual turnover of the bidder for the last three financial years.

vi. Any other document

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| --- | --- | --- | --- |
| Cost of Tender document ( to be filled by the tenderer) | | | |
| **DD/Challan No** | **Date** | **Amount** | **Bank** |
|  |  |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| Details of EMD Amount (to be filled by the tenderer): | | | |
| **DD/Challan No** | **Date** | **Amount** | **Bank** |
|  |  |  |  |

**SIGNATURE OF THE TENDERER**

**MOBILE NO:**

**BHARATHIAR UNIVERSITY: COIMBATORE 641 046**

**1 No. Asset Distribution & Tracking System with cloud Installation and Integration**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S. No** | **Specifications** | **Qty**  **Req.** | **Rate each** | **Total Amount**  **Rs. (Nett)** |
| **1** | **1. Asset Distribution & Tracking System with Cloud Installation and Integration**  Proposed Asset tracking system to track the Assets from Goods Receipt to distribution to various locations with unique Barcode ID. The locations are bar coded for ease of data entry. The following are the modules for Asset Tracking  Asset Type, Locations, Asset Master, Goods Receipt Note, Asset Distribution, Asset Movement across locations, Asset Scrapping, Asset Tracking, Stock Audit, MIS & Reports  **2. Barcode Printer**  **Standard Features**  Thermal Transfer or Direct Thermal print method, ZPL and EPL programming languages, Single LED status indicator  Single button for feed/pause, USB connectivity, Open ACCESSTM for easy media loading, Dual-wall frame construction, ENERGY STAR qualified  **Printer Specifications**  **Dimension**  **Thermal Transfer:**  10.5 in. L x 7.75 in. W x 7.5 in. H, 267 mm L x 197 mm W x 191 mm H, Direct Thermal, 8.6 in. L x 6.9 in. W x 5.9 in. H  220 mm L x 176 mm W x 151 mm H, Resolution: 203 dpi/8 dots per mm  **Maximum Label Length**  Weight: 2.5 lbs./1.1 kg  Resolution\*: 203 dpi/8 dots per mm  Memory 256 MB Flash; 128 MB SDRAM  Maximum Print Width: 4.09 in./104 mm for 203 dpi  Maximum Print Speed: 6 in./152 mm per second   * Media Sensors: Movable black mark sensor, limited range from center to left side, Fixed off-center gap sensor   Firmware:ZPL II; EPL 2; XML  **Media and Ribbon Characteristics**  Maximum Label Length: 39.0 in./991 mm  Media Width: 1.00 in. / 25.4 mm to 4.4 in. / 112 mm  Media Roll Size: 5.00 in./127 mm outer diameter Core inner diameter: 0.5 in. (12.7 mm) and 1.0 in. (25.4 mm) standard, 1.5 in. (38.1), 2.0 in., (50.8 mm) and 3.0 in. (76.2 mm) using optional adapters  Thickness:0.003 in. (0.08 mm) min.; 0.0075 in. (.1905 mm) max. (tear-off mode only)\  **Media Types:** Roll-fed or fan-fold, die cut or continuous with or without black mark, tag stock, continuous receipt paper, and wristbands  **Ribbon Outside Diameter:** 2.6 in./ 66 mm (300 m); 1.34 in./ 34 mm (74 m)  **Maximum Ribbon Length:** 984 ft. (300 m)   * **Ribbon Ratio:** 1:4 media to ribbon (300 m), 1:1 media to ribbon (74 m) * **Ribbon Width:** 1.33 in./ 33.8 mm ~ 4.3 in./ 109.2 mm * **Ribbon Core I.D.:** 300 Meter ribbon 1 in./ 25.4 mm, 74 Meter ribbon 0.5 in./ 12.7 mm   Operating Characteristics  **Operating Temp.:** 40° to 105° F/4.4° to 41° C  **Storage Temp.:** -40° to 140° F/-40° to 60° C  **Operating Humidity:** 10% to 90% non-condensing  **Storage Humidity:** 5% to 95% non-condensing  **Electrical:** Auto-detectable (PFC Compliant) 100-240VAC, 50-60Hz; ENERGY STAR qualified  Operations and Accessories  **Media Handling:** Factory installed peeler or cutter  **Communications:** Factory-installed USB and Ethernet, Factory-installed USB and Bluetooth 4.1  Factory-installed USB 802.11ac Wi-Fi and Bluetooth 4.1  **Real Time Clock: None**  **Keyboard Display Unit:** No serial port, thus no KDU/ZKDU  Fonts/Graphics/Symbologies  **Bar Code Ratios:** 2:1 and 3:1  **1D Bar Codes:** Code 11, Code 39, Code 93, Code 128, ISBT-128, UPC-A, UPC-E, EAN-8, EAN-13, UPC and EAN 2-or  5-digit extensions, Plessey, Postnet, Standard 2-of- 5, Industrial 2-of-5, Interleaved 2-of-5, Logmars, MSI, Codabar and Planet Code  **2D Bar Codes:** Codablock, PDF417, Code 49, DataMatrix, MaxiCode, QR Code, MicroPDF, Aztec  **Fonts and Graphics:** 16 resident expandable ZPL II bitmap fonts Two resident scalable ZPL fonts  Five resident expandable EPL2 fonts Native open-type font support  Unicode compliant for multi-language, on demand thermal printing  China units include SimSun simplified Chinese font 50 MB user available non-volatile memory, 8 MB user available SDRAM  **Regulatory**   * + IEC 60950-1, EN55022 Class B, EN55024, EN61000-3-2, EN61000-3-3, FCC Class B, ICES-003, FCC 15.209; 15.247(d), IC RSS 247, EN 300 328, EN 301 893, EN 62311, cTUVus, CE Marking, VCCI, C-Tick, S-Mark, CCC, CU, BSMI, KCC, SABS, IN-Metro, BIS, NOM   **Recommended Services:** OneCare SV  **Print DNA Software:** This printer features a core set of Print DNA applications powered by Link-OS Basic.  **3. Barcode Scanner**  **Authorization certificate from manufacturer coating this tender number should be enclosed** | **1 No.** |  |  |
|  | **GST @** | | |  |
|  | **Nett amount Rs.** | | |  |

**NETT rate should be quoted.**

**SIGNATURE OF THE TENDERER**

**NOTE:**

1. Please quote the price with make of the items, without make the tender will not be considered.
2. The University is registered with DSIR and eligible for exemption towards customs duty as per the Government Notification No.43/2017-Customs dated 30.06.2017, Notification No.47/2017-Integrated Tax (Rate) dated 14.11.2017, 10/2018-Integrated Tax (Rate) dated 25.01.2018 and 45/2017-Central Tax (Rate) dated 14.11.2017. Hence the item price may be quoted separately (i.e.) Unit. Price & Taxes etc. only. Governemnt Notification No: 51/ 96 Customs Dt.23.7.1996.and Central excise duty as per Government Notification No.10/97 Central Excise Dt: 1.3.1997. The University will give necessary exemption certificates.
3. The firm may be quoted the rate as per the tender specification, the rate quoted by the firm will be considered if it is only as per the tender specifications. If there is any deviation of specification from the tender specification, the tender will not be considered.
4. The Original tender form should be submitted to this office along with the tender schedule.