



॥ अंतरी पेटवू ज्ञानज्योत ॥
कवयित्री बहिणाबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव
Kavayitri Bahinabai Chaudhari
North Maharashtra University, Jalgaon

वित्त (खरेदी) विभाग

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JALGAON- 425 001

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RE E-TENDER DOCUMENTS FOR PURCHASE OF LCD PROJECTORS
AND ACCESSORIES

REF: -KBCNMU/8/ET/LCD PROJECTOR/ 319/2021

FOR MORE DETAILS VISIT

<https://mahatenders.gov.in> / www.nmu.ac.in

Total Pages 01 to 15



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North Maharashtra University, Jalgaon**

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Tender Schedule and Contact details

Sr. No.	Key Days of the tender	Start date& time	End date and time
01	Tender Release	24/07/2021 17.30 hrs.	—
02	Tender documents downloading	25/07/2021 10.00 hrs.	25/08/2021 15.00 hrs.
03	Online submission	25/07/2021 10.00 hrs.	25/08/2021 15.00 hrs.
04	Technical Bid opening	30/08/2021 11.00 hrs. (If possible)	—

Contact below if any query

_Sr.No.	Name of the Contract Person	Mobile No.
01	SumitKatkar. For any Information / difficulty Regarding online submission of tender	7745827385 7843024910
02	Technical Query: Husain Dawoodi	9665871067 0257-2258411
03	Tender Equiry (Finance Dept.) Purchase Officer	0257-2257236, 237



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**Kavayitri Bahinabai Chaudhari
North Maharashtra University, Jalgaon**

RE E-TENDER NOTICE

**RE E-TENDER DOCUMENTS FOR PURCHASE OF LCD PROJECTORS
AND ACCESSORIES**

Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites e-tender for purchase of LCD projectors and Accessories from Manufacturer /Authorized Dealers / Distributors and reputed supplier to participate in the competitive bidding process. For the detailed tender documents, interested bidder should visit <https://mahatenders.gov.in> and www.nmu.ac.in

The filled in tender must be submitted online on or before **14/08/2021** up to 15.00 hrs. Any extension of tender, corrigendum or change in schedule will be published only on above mentioned websites.

REF: -KBCNMU/8/ET/LCD Projector/ 319 /2021

Date: 24/07/2021

(S. R. Gohil)
Offg. Finance and Accounts Officer

Instructions for filling of E-Tender

The Finance and Accounts Officers, Kavayitri Bahinabai Chaudhari North Maharashtra University, Jalgaon invites Re-E-Tender documents for purchase of LCD projectors and accessories from Manufacturer/ Authorized Dealers / Distributors and reputed suppliers. The details in this regard are given below.

1. Procedure to submit the tender: All eligible/ interested tenderer is required to be enrolled on Portal <https://mahatenders.gov.in> before downloading tender documents and participate in e-tendering the vendors should submit online tender in two bid system i.e. Technical Bid and Commercial/ Financial Bid BOQ (**BOQ Rate quoted inclusive of all taxes**)
2. Technical Bid: The technical bid shall contain the following documents. The Bidder must Scan the documents and upload all these documents online with first page in technical bid Compulsorily. All the documents must be valid and self-attested by bidder Non-submission of following requested documents may lead to rejection of offers.

Sr.No.	Name of Document
I	Information of the bidder as per Annexure –A. (The same should be submitted on letter head of bidder)
II	Certificate of incorporation of company issued under the company act or by any other competent authority in case of proprietary / partnership firm etc.
III	Copy of GST registration certificate
IV	Copy of PAN card
V	Copies of Income tax return filed during last three financial years. (2017-18,2018-19,2019-20)
VI	Copies of SSI / NSIC /MSME registration certificate. (In case of Exemption in payment of Tender Fees/EMD is claimed.) The related G.R./ circular must be uploaded
VII	Proof of annual turnover for the last three financial year as per Annexure- B
VIII	List of clients to whom the LCD projector supplied mentioning the name, address, Landline. No. / Mobile No. of the clients with quantity and date of supply. Two / Three Copies of supply/ work order should be uploaded.
IX	Authorization letter from OEM in case of bidder is authorized Dealer/ Distributors of OEM. as per Annexure -C
X	An affidavit that the bidder has never been black listed by any government department / government under taking /any other agency as per Annexure-D
XI	The comparative Chart of technical specifications of LCD Projector in the format as per Annexure-E
XII	Bidder's Declaration on letter head as per annexure -F
XIII	Receipts of payment Cost of tender and earnest money deposit paid through Internet Banking
XIV	Audited balance sheet & profit & Loss account of the company / firm duly audited by Chartered Accountant for last there financial years. (2017-18,2018-19, 2019-20)
XV	Technical Boucher / Catalogue of quoted model.
XVI	Full set of tender documents with seal and signature of bidder or his authorized representative on each page of the tender.

3. **Financial Bid:**The tendering authority will first open the Technical Bid documents of all bidders and after scrutinizing these documents will shortlist the Bidders who are eligible for Financial Bidding process. Otherwise the tender may be disqualified. Financial bid should be submitted online by vendor in the form of BOQ excel sheet given over www.mahatender.gov.in, the supplier shall fill up the column of rate per quantity offered by him.
4. Bidder should have valid Digital Signature Certificate (DSC) obtained from any Certifying Authorities.
5. The detail technical specifications of **LCD projector** is provided in the tender documents.
6. The Technical and Financial bid shall be submitted online as per the schedule.
7. Bidder may be invited for Technical discussion in University, if needed/required.
8. The Bidders are strictly advised to follow the dates and times allocated to each stage. As indicated in the time schedule. All the online activities are time tracked and the Electronic Tendering System enforces time-locks that ensure that no activity or transaction can take place outside the Start and End Dates and Time of the Stage as defined in the tender schedule. At the sole discretion of the Tender Authority, the time schedule of the Tender stages may be extended.
9. University reserves the right for change in the number of items to be maintained in Schedule.
10. Rate to be quoted should be mentioned at item wise in provided in Schedule (BOQ) by the bidder, more over the rate should not be quoted anywhere else in the tender booklet as well as in the blank pages.
11. The university reserves the right to decide whether to open or not open the commercial Bid of the supplier and no objection of any supplier shall be entertained on any ground whatsoever it may be regarding this.
12. No Bid shall be accepted without payment by online earnest money deposit and cost of Tender.
13. **The rate quoted in BOQ form should be inclusive of GST, freight, packing, forwarding, loading / unloading and installation and mounting.**
14. The rate should be offered for only the item as mentioned in the Schedule.
15. The rates quoted for the quantity other than specification specified in the tender form shall not be considered for comparison of rate.
16. **Attach Technical detail of quoted model with catalogue.**
17. The University is not to bind to accept lowest tenders and reserve the right to accept/cancel any or all tenders without assigning any reason thereof.

(S. R. Gohil)
Offg. Finance and Accounts Officer

: General Terms and Conditions of the tender :

- 1) The online tender is called from Manufacturer/ Authorized Dealers / Distributor / Reputed Supplier to supply LCD projectors and accessories.
- 2) Bidder are compulsory required to submit all documents online as mentioned in Annexure-A. If bidder fails to do so the financial bid of such bidder will not be considered opened.
- 3) **Earnest Money Deposit & Cost of Tender** : - Vendors are required to pay Rs.3,300/-(Rs. Three Thousand Three Hundred only) and Rs.55,000/-(Rs. Fifty Five Thousand only) towards Tender Fee and EMD respectively through Net banking.
- 4) **Security Deposit:** The successful tenderer to whom the work/ supply / purchase order is given shall be required to deposit an amount equivalent to 5% of total value of work order (inclusive of all taxes, duties etc.) as security deposit within 7 days from the date of work order. The security deposit will not carry any interest which shall be refunded after supply and successful completion of the work. If the bidder fails to keep the security deposit, then the second lowest quoted bidder will be issued the similar purchase order or the University with holds the total authority for the necessary action to be taken.
Cancellation of work/ supply / purchase order: University reserves the right to cancel the work order in case tenderer fails to supply LCD projector and accessories within the stipulated time given in the work order. The University reserves the right to go for next lowest tenderer or other appropriate action will be taken.

If due to the above-mentioned reason work order is canceled, earnest money and security deposit shall be forfeited and also the tender may be allotted to the next lowest tender or the university reserves the right to take any other appropriate decision including legal action against the bidder to whom work order was given.
- 5) The Bid E.M.D. will be forfeited: -
 - a) If the bidder withdraws his bid during the period of bid validity specified in the bid.
 - b) In case of successful bidder, if the bidder
 - i) Fails to sign the contract/ agreement in accordance with the terms of the tender documents.
 - ii) Fails to furnish required performance security in accordance with the terms of tender document within the time frame specified by the client.
 - iii) Fails or refuses to honor his own quoted price for the product offer.
- 6) The successful bidder is required to execute an agreement on Rs.100/- stamp paper for supply of the items as per the tender and cost of work order. The agreement should be registered with notary. The same should be submitted along with security deposit.
- 7) Conditional tender shall not be accepted.
- 8) **F.O.R:** -The rates quoted should be F.O.R the University Campus. The rate quoted by the bidder should be inclusive of GST, freight, forwarding, loading and unloading Insurance, Installation and mounting of LCD projector etc.
- 9) **Payment:** 100% payment shall ordinarily be made within 30 days after successful delivery of projectors as per purchase order and inspection report to this effect received from technical authority appointed by the University.
- 10) **Performance Bank Guarantee:** The Successful bidder will have to submit the performance Bank guarantee along with invoice equivalent to 5% of total value of invoice towards performance bank guarantee for the period of 60 days beyond warranty period.

- 11) **Completion Period:** - The supply as per purchase order should be completed within 2 to 3 weeks from the date of receipt of purchase order. If the bidder fails to supply within the period. The University will entitle to recover penalty as liquidated damages @ 0.5% of total value of invoice each week or parts thereof during which the delay of such store's delays subject to maximum in limit of 5%.
- 12) The tenderer should supply all the LCD Projectors within stipulated time given in P.O. Delay beyond this period will attract penalty at the rate of 0.1% of the purchase order cost per day of delay subject to maximum 5% of the purchase order cost and it would be deducted from subsequent payment. The university reserve the right, without liability, to cancel the order in such cases and it will be free to place order on any other party.
- 13) Assignment / subcontracting /sublet: The tender shall not assign the order received any rights under this tender or to become due hereunder, neither delegated nor subcontracted sublet any obligations or work hereunder without the prior written consent of the University.
- 14) The University is not bound to accept the lowest tender and reserves the right to accept any tender or to reject any or all tenders without assigning any reasons whatsoever.
- 15) Tenderer must submit cost of tender documents and EMD only through 'INTERNET BANKING'
- 16) **Warranty:** - The bidder should clearly mention the period of standard warranty of LCD projectors.
- 17) **Safety & Security:** - Safety & Security of all the equipment material shall be responsibility of the vendor till the completion of work as per purchase order.
- 18) Only online tender submitted through Government of Maharashtra portal for e-procurement will be consider. (<https://mahatenders.gov.in>)
- 19) Tender offer must be valid for a period of minimum 120 days from the date of opening of commercial / financial bid. Any offer failing short of the validity period is liable for rejection.
- 20) **Jurisdiction:** The courts at Jalgaon alone will have the jurisdiction to try any Matter, dispute or reference between parties arising out of this tender / contract. It is specifically agreed that no court outside and other than Jalgaon court shall have Jurisdiction in the matter.
- 21) The University reserves the right to Offer should be complete in all respect. Incomplete offers would not be entertained.
- 22) The University reserves the right to delete/ increase/ decrease items from the schedule of requirement specified in the tender and accept or reject any or all the tenders from any or all the parties without assigning reason thereof.

(S. R. Gohil)
Offg.Finance and Accounts Officer

Detail Specifications of LCD Projectors

Sr.No.	Capacity	Quantity
01	<p>Projector</p> <p>Specifications Projector:</p> <p>Color Reproduction: upto 1.07 billion colours</p> <p>Aspect Ratio: 16:10</p> <p>Lamp Type: UHE, 210 W, 6,000 h durability, 12,000 h durability (economy mode)</p> <p>Resolution: XGA</p> <p>Projection Lens:</p> <p>Focal Length: 20.42 mm - 24.5 mm</p> <p>Screen Size: 30 inches - 300 inches</p> <p>Zoom: Manual, Factor: 1.2</p> <p>Main Parts Specification:</p> <p>Lightsource: Lamp</p> <p>Internal Speaker(s): 2 Watt</p> <p>Connectivity:</p> <p>Security Features: Kensington lock, Security cable hole, Wireless LAN unit lock, Password protection</p> <p>Analog Input: D-Sub 15pin: 1 (Blue molding)</p> <p>Audio Input: 2 RCA (White / Red): 1</p> <p>Interface: USB 2.0 Type A, USB 2.0 Type B, RS-232C, Wireless LAN IEEE 802.11b/g/n (WiFi), VGA in (2x), VGA out, HDMI in (2x), Composite in, Component in (2x), RGB in (2x), Stereo mini jack audio out, Stereo mini jack audio in (2x), Wired Network, MHL, Microphone input</p> <p>Geometric Correction:</p> <p>Vertical/Horizontal Keystone: $\pm 30^\circ / \pm 30^\circ$</p> <p>Projection Technology: 3LCD Technology, RGB liquid crystal shutter</p> <p>Brightness:</p> <p>White /Colour Light Output: 3,700 Lumen- 2,340 Lumen (economy)</p> <p>Contrast Ratio: 15,000 : 1</p> <p>With Ceiling Mounting Kit</p> <p>Warranty: 01 Year</p>	61

Note:

- 1) Make, Model No. & Warranty of LCD projector must be specified by the bidder In Annexure E.

Information of the Bidder

Sr. No.	Particular	
1	Name of the Company/ Organization/firm	
2	Registered office Address, Telephone no., and E-mail ID	
3	Correspondence / Contact Address. Details of contact person name, designation, address, mobile no & e-mail ID.	
4	Type of the Organization /(Proprietary / Partnership/ Pvt. Ltd./PSU/Govt./Public Ltd) certified copy in respect of registration must be enclosed	
5	Year of establishment and Experience in business (In number of years)	
6	Annual Turnover 2017-18 2018-19 2019-20 (Certified copies of Annual Statement of Accounts i.e. Balance sheet & Profit Loss Account must be uploading)	
7	GST Registration No.	
8	PAN Card No.	
9	Details of Bank – Name of Bank Name of Account Type of Account Account Number IFSC Code MICR Code	
10	Capacity in which the bidder has signed the bid	

Signature & Seal of the Tender

Annexure –B

Certificate of Annual Turn Over

Sr. No.	Financial year	Annual turnover (In Lac)
1	2017-18	
2	2018-19	
3	2019-20	

Seal & Signature of the
Chartered Accountants

Seal & Signature of the
bidder authorized representative

Manufacturers Authorization Form

Ref.No./Outward No.

Date: / /2021

To,
The Finance & Accounts officers,
Post Box No.80,
Umavinagar, KBC NMU, Jalgaon.

Subject: - Authorization letter for tender for purchase of LCD projectors and accessories

Ref. .No.: KBCNMU/8/ET/LCD Projector/ 319 /2021

Dear Sir,

This is with reference to above subject of purchase of LCD projectors and accessories for your university. We would like to authorize M/s. ----- who is a business associate / partner of OEM/ authorized distributors /authorized dealers in India to participate in the above tender and execute the same if awarded.

We here by extended our full support as per terms and conditions of the tender and the contract for the services offered against this invitation for tender offered by the M/s.

We here by commit to the tender terms and conditions and will not withdraw our commitment during the process and or during the period of contract.

Thanking you,

Yours faithfully,

Name of the company and seal
Name, Signature and Designation
Of the person

(The above authorization letter must be submitted on letter head of the company and to be signed by only by authorized / competent authority)

DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.

(To be executed & attested by Public Notary / Executive Magistrate on Rs.100/- non judicial Stamp paper by the bidder)

I / We _____ Manufacture / Partner(s)/ Authorized Distributor /agent of M/S. _____ hereby declare that the firm/company namely M/s. _____ has not been blacklisted or debarred in the past by Union / State Government or by any other organization from taking part in tenders in India.

Or

I / We _____ Manufacture / Partner(s)/ Authorized Distributor / agent of M/s. _____ hereby declare that the Firm /company namely M/s. _____ was blacklisted or debarred by Union / State Government or any Organization from taking part in tenders for a period of _____ years w.e.f. _____ to _____. The period is over on _____ and now the firm/company is entitled to take part in tenders.

In case the above information found false I / we are fully aware that the tender/ contract will be rejected/cancelled by University and EMD / SD shall be forfeited. In addition to the above University will not be responsible to pay the bills for any completed / partially completed work.

DEPONENT

Name _____

Address _____

Attested:

(Public Notary / Executive Magistrate)

COMPARATIVE CHART OF TECHNICAL SPECIFICATIONS OF LCD PROJECTOR

Sr. No	Specifications of tendered item As per tender	Specification of LCD Projector offered by the bidder	Make, Model No. & Warranty
01	<p>Projector</p> <p>Specifications Projector:</p> <p>Color Reproduction: upto 1.07 billion colours</p> <p>Aspect Ratio: 16:10</p> <p>Lamp Type: UHE, 210 W, 6,000 h durability, 12,000 h durability (economy mode)</p> <p>Resolution: XGA</p> <p>Projection Lens:</p> <p>Focal Length: 20.42 mm - 24.5 mm</p> <p>Screen Size: 30 inches - 300 inches</p> <p>Zoom: Manual, Factor: 1.2</p> <p>Main Parts Specification:</p> <p>Lightsource: Lamp</p> <p>Internal Speaker(s): 2 Watt</p> <p>Connectivity:</p> <p>Security Features: Kensington lock, Security cable hole, Wireless LAN unit lock, Password protection</p> <p>Analog Input: D-Sub 15pin: 1 (Blue molding)</p> <p>Audio Input: 2 RCA (White / Red): 1</p> <p>Interface: USB 2.0 Type A, USB 2.0 Type B, RS-232C, Wireless LAN IEEE 802.11b/g/n (WiFi), VGA in (2x), VGA out, HDMI in (2x), Composite in, Component in (2x), RGB in (2x), Stereo mini jack audio out, Stereo mini jack audio in (2x), Wired Network, MHL, Microphone input</p> <p>Geometric Correction:</p> <p>Vertical/Horizontal Keystone: $\pm 30^\circ$ / $\pm 30^\circ$</p> <p>Projection Technology: 3LCD Technology, RGB liquid crystal shutter</p> <p>Brightness:</p> <p>White /Colour Light Output: 3,700 Lumen- 2,340 Lumen (economy)</p> <p>Contrast Ratio: 15,000 : 1</p> <p>With Ceiling Mounting Kit</p> <p>Warranty: 01 Year</p>		

Note: - The above chart should be submitted on letter head of the bidder after filling blank Column of the above chart.

Date: / /2021

Signature and Seal of the bidder

Bidder's Declaration

**E- TENDER DOCUMENT FOR PURCHASE OF LCD PROJECTORS
AND ACCESSORIES.**

Ref.No:- KBCNMU/8/ET/LCD Projector/ 319 /2021

I hereby certify that I have gone through all the information and terms and conditions stipulated in the tender document and hereby confirm to abide by the same. I also hereby certify that the rates quoted in financial/ commercial bid (BOQ) are not more than the rate charged to any other Institution/ Department / Organization.

Signature : _____

Name of signatory : _____

Signature & Seal of the bidder