



Kerala Agricultural University

CENTRAL TRAINING INSTITUTE

Mannuthy P.O., Thrissur, Kerala 680651

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No. Trg. (2) 146/17 A (3) / B (5) Dated: 13.02.2017

TENDER NOTICE

Sealed super scribed tenders are invited for the supply of Large Format Displays required for Central Training Institute, Mannuthy as per the specifications and terms & conditions detailed below.

Last date & time of receipt of tender: 3 pm, 28.02.2017

Date & Time of opening of tender: 4 pm, 28.02.2017

48" Large Format Displays: Anticipated number to be supplied - 11 nos

With minimum specifications as detailed below:

Functionality	Specifications
Technology	Professional Grade LCD Technology with direct LED backlights as a light source with Anti-image retention technology and suitable for professional application
Type	Aspect Ratio: 16:9
	Brightness: ≥ 350 nlt
	Contrast Ratio (Native): 5000:1
	Operational Timings 16 X 7
	Ports: HDMI, DVI-D, USB 2.0,
	Soc: Quad core SoC inbuilt

	Internal Storage: Minimum 4 GB, Expandable using SD card up to 8 GB or Higher
Connectivity/ Ports	Input Video: 1 x DVI-D, 1 x HDMI 1.3, USB 2.0 X 1 , Stereo Mini Jack, D-SUB,RJ45, Wi-Fi Module embedded , SD Card Slot
Resolution	Native Resolution 1920 x 1080 at 60 Hz. Supported on digital inputs (Video): Up to FULL HD (1920 x 1080 16:9;)
Warranty	Warranty: 3 years from the date of commissioning and Handover
Approved Brands	LG / Hyundai / Panasonic / Samsung /NEC /SONY
Exact details of the following parameters shall be specified in the offer	Screen Size, Panel Type, Number of Pixels (H x V), Brightness, Contrast Ratio, Response Time, Viewing Angle, Panel Surface Treatment, Colour Depth, Video In, HDMI In, DVI-D In, USB, Component RGB In, Audio In (L/R), PC In, Audio Out (L/R), 5 V Charge Out, Serial In, LAN, IR In/Out, External Control Out, Built-in Media Player, DLNA, Remote Sharing, Wi-Fi, Ethernet, Display Mirroring, Power Requirements during Power Off Condition & Standby Condition, Built-in Speaker, Warranty, Any other special features

Tender fee

Particulars	Cost (Rs.)
Supplies costing Rs. 1,00,000/- to Rs. 10 lakh	0.2% of the quoted amount rounded to the nearest multiple of Rs. 100/- subject to a minimum of Rs.400/- + VAT @ 5% (extra)

Bid Submission Process:

Part 1: Technical bid along with following details:

- A. Pre-qualification documents
- B. Original Equipment Manufacturer authorization
- C. Technical offer including make, model number, part number, quantity with all detailed specified in table above
- D. Specification compliance declaration

Part 2: Commercial bid – containing price information inclusive of all taxes, delivery, commissioning and installation at site indicated. Taxes should be shown separately in the column prescribed and the total cost inclusive of all charges will be considered for price evaluation

The Technical bid (Part 1) and Commercial bid (Part 2) shall be submitted in a single sealed cover.

Terms and Conditions:

1. Tender should be submitted in the prescribed forms which can be downloaded from the website: www.kau.in/tenders.
2. The envelope containing the tender should be super scribed as **“Tender for the supply of 48” Large Format Displays”** should be addressed to the Professor & Head, Central Training Institute, Mannuthy, Thrissur – 680651
3. Each tender should be accompanied by tender fee, VAT and Earnest Money Deposit (EMD) of 1% of the cost of the quoted items (subject to minimum of Rs. 1500/-) by way of three crossed Demand Drafts separately for tender fee VAT and EMD drawn in favour of the **Professor of Extension, Central Training Institute, payable at Account no. 57036603121 of the Professor of Extension, CTI at State Bank of Travancore, Ollukkara [Branch Code 70210; IFSC Code: SBTR 0000210]**. Late and incomplete tenders and tender without EMD, tender fee and agreement will not be accepted. Firms who are exempted from the payment of EMD should furnish copy of the currently valid certificates from Stores Purchase Department, Govt. of Kerala.
4. The tender should be accompanied by an agreement in Kerala Stamp Paper worth Rs.100/- in the format that can be downloaded from the website earlier. Withdrawal of tender after its acceptance; failure to supply the items or supply of items not according to the specifications will entail cancellation of the tender.
5. The successful tenderer should execute an agreement in Kerala stamp paper worth Rs.100/- and furnish a **Security Deposit of 5%** of the cost of the items quoted in the form of Term Deposit /Bank Guarantee/Demand Draft drawn in favour of the **Professor of Extension, Central Training Institute, payable at State Bank of Travancore, Ollukkara [Branch Code 70210; IFSC Code: SBTR 0000210]** when directed from this office. The format of the agreement can be downloaded from the said website.
6. The items should be delivered at the site and the rate quoted for each item should be inclusive of all charges, taxes if any, and should be valid for one year w.e.f. the date of issue of supply order.
7. We are exempted (registered with DSIR) from payment of excise duty and customs duty (in excess of the 5% basic duty as applicable) for our procurements and hence prices quoted should be exclusive of these. We shall provide the necessary forms and certificates as and when required.
8. Period of firmness of the quoted rates/prices should be clearly stated in the offer.
9. Tenders will be opened in the presence of the tenderers who may be present at that time.
10. If the date of opening the tender happens to be a holiday due to unexpected circumstances like bandh, hartal etc., quotations will be opened on the next working day at the same place.
11. The Professor & Head, Central Training Institute has the right to accept or reject any or all of the offers without assigning any reason. The decision of the undersigned in finalizing the tenders will be final and binding.

12. The supply order will be placed subject to the approval of the University and availability of funds.
13. Tenders insisting payment in advance either full or part are liable for rejection.
14. On acceptance, the supply order will be placed and invoice should be addressed to the Professor & Head, Central Training Institute, Mannuthy, Thrissur – 680651. The payment will be effected only after delivery and demonstration of satisfactory functionality of the items at the Central Training Institute, Mannuthy.
15. The items should be supplied within 2 weeks from the date of receipt of supply order.
16. Payment as per the invoice will be made only after supply of the items as per specifications and tenderer is liable to replace the defective articles/rectify the defective items immediately on receipt of intimation.
17. The EMD/Security Deposits furnished will be forfeited in case the contract is not fulfilled as per the terms and conditions mentioned in the tender notice and agreement.
18. All the rules and regulations applicable to Government tenders will be applicable to this tender also.
19. Further information, if any, can be had from the institution office on working hours.
20. Bank account credentials (Name & branch, Account No. and IFSC Code) are to be furnished in the invoice for effecting payment

(By order of the Vice Chancellor)

Sd/-
Professor & Head