



# DEPARTMENT OF COMMUNICATION & JOURNALISM



UNIVERSITY OF KERALA | Re-accredited by NAAC with **A++** Grade

Kariavattom Campus | Thiruvananthapuram – 695 581

(O) 0471-2308013

dcjkerala@gmail.com

www.djku.in



No. DCJ/172/2024-25/Tender

Date: 12.08.2024

## **TENDER NOTICE**

Sealed Competitive Tenders are invited from reputed Vendors/suppliers within Kerala, for supply of i mac mini Pc display(Monitor) and Multimedia speakers as per the technical specification and terms of condition mentioned in the tender document for in the Department of Communication and Journalism, Kariavattom Campus, University of Kerala.

1.	Name of work/Item	Tender for supply of i mac mini Pc display (Monitor) and Multimedia speakers (1number)for the Department of Communication and Journalism
2.	Tender No.	No. DCJ/172/2024-25/Tender Dated: 12.08.2024
3.	Cost of tender form/Tender submission fee	944/-
4.	Earnest Money Deposit	3565/-
5.	Period of Completion	45 days
6.	Start Date of issue	16.08.2024
7.	Last date of receipt of Tender/Bid closing	03.09.2024
8.	Date and time of opening of tender	05.09.2024

## Technical Specification of I Mac-Mini Pc

### **Serial No. 1**

<b>Specifications &amp; features</b>		<b>Required quantity</b>  1(one)
Chip	M2 or better	
Memory	64 GB unified memory	
Storage	2 TB SSD storage	
Connectivity	Four Thunderbolt 4 ports, two USB-A ports, one HDMI port, one 10 Gb Ethernet port,wifi, one 3.5 mm headphone jack	
Mouse and Keyboard	Magic Mouse and Wireless Keyboard	
Software	Pro Apps Bundle for Education (pre installed)	
Warranty	1 year onsite warranty	
<b>Estimated Price</b>	<b>Rs. 3,20,000/- (Rupees Three Lakh twenty thousand only).</b>	

## Monitor with table stand

### **Serial No. 2**

<b>Specifications &amp; features</b>		<b>Required quantity</b>  1(one)
Size	27" inch or better	
Resolution	3840x2160 dpi resolution with 144 Hz or better refresher rate	
Warranty	3 years	
Preferred Brand	Dell, Benq, LG, Samsung	
<b>Estimated Price</b>	<b>Rs.30,000/- (Rs.Thirty thousand only)</b>	

## External Speaker

### **Serial No. 3**

<b>Specifications &amp; features</b>		<b>Required quantity</b>  1(one)
Type	Wired Multimedia Speaker 2.1 channel	
Warranty	1 year	
Preferred Brand	Creative,Philips,Sony	
<b>Estimated Price</b>	<b>Rs.6500/-(Rs.Six thousand five hundre only)</b>	

The sealed tenders along with separate DD towards the cost of tender form and Earnest Money Deposit (EMD) should be submitted as Demand Draft (DD) issued from a Nationalised/Scheduled Commercial Banks, drawn in favour of the Head, Department of Communication and Journalism, University of Kerala, Karyavattom campus payable at State Bank of India, Karyavattom Branch ( IFS Code: SBIN0070043), as described below:

Cost of Tender Form	Rs.944/-(800+18% GST)
Earnest Money Deposit (EMD)	Rs.3565/-

The cost of tender form will not be refunded For more details, please log on to [www.keralauniversity.ac.in](http://www.keralauniversity.ac.in).

**Conditions**

1. The rate quoted should be inclusive of GST, transportation charges, installation charges and any other charges.
2. Complaints with the items supplied should be rectified/replaced to the satisfaction of the University by the suppliers at their own cost.
3. Payment will be made only after the satisfactory installation of the item at our site.
4. The undersigned reserves the right to reject /accept any quotation without assigning any reason.
5. Compliance Statement should be submitted that includes all parameters as in specification, as detailed in Tender Document.

The sealed tenders along with the tender document, separate DD towards the cost of the tender form and the EMD, Compliance Statement and the technical specification/brochure should be addressed to **The Head, Department of Communication and Journalism, University of Kerala, Kariavattom Campus, Thiruvananthapuram- 695 581** " superscribing as "**Tenders for the supply of i mac mini Pc display(Monitor) and Multimedia speakers for Department of Communication and Journalism, University of Kerala, Kariavattom Campus, Thiruvananthapuram**". The last date of receipt of tenders is on **03.09.2024** . The tenders will be opened at the **Department of Communication and Journalism, University of Kerala at 3.30 PM on 05.09.2024** in the presence of vendors then present.

Sd/-

**The Head**

**Department of Communication and Journalism**

**University of Kerala**

**Kariavattom Campus**

**Thiruvananthapuram**



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No. DCJ/172/2024-25/Tender

Date: 12.08.2024

## TENDER NOTICE

**Tender Document for the supply of ‘i mac mini Pc display(Monitor) and Multimedia speakers’ in the Department of Communication and Journalism University of Kerala, Kariavattom Campus, Thiruvananthapuram.**

### **Tenderer Details**

<b>Registered Name and Address of Tenderer</b>	
<b>Address for communication</b>	
<b>Other contact information</b> <b>Telephone Office :</b>  <b>Mobile :</b>  <b>Email :</b>  <b>FAX :</b>	
<b>Signature</b>	

**FORM OF TENDER**

From

.....  
.....  
.....

To

.....  
.....  
.....

Sir,

I/We hereby tender to supply, under the annexed general conditions of contract, the whole of the articles referred to and described in the attached specification and schedule, or any portion thereof, as may be decided by the University of Kerala, Thiruvananthapuram at the rates quoted against each item. The articles will be delivered within the time and at the places specified in the schedule.

\*I/We am/ are remitting/have separately remitted the required amount of Rs..... (Rupees..... only) as earnest money.

Yours faithfully

(Signature).....

(Address).....

Date:.....

\* To be scored in cases where no earnest money deposit is furnished.

**Important:** This tender form may be printed on A4 size paper. Editing of the pre- printed text in the tender form in any way other than as indicated (like ticking, filling in with ink/typing, scoring off inapplicable material etc.) will render the tender form invalid and liable for rejection.

#### **GENERAL CONDITIONS:**

Sealed tenders are invited for the supply of the materials as specified in schedule attached below.

1. The tenders should be addressed to the Head of the Department, Department of Communication and Journalism, University of Kerala in a sealed cover with the tender number and name - **"Tenders for the supply of i mac mini Pc display(Monitor) and Multimedia speakers "** for **Department of Communication and Journalism, University of Kerala, Kariavattom Campus, Thiruvananthapuram "**. duly superscribed on the cover.

2. The cost of tender forms once paid will not be refunded. Tenders which are not in the prescribed form are liable to be rejected. The rates quoted should be only in Indian currency. Tenders in any other currency are liable to rejection.

3. Intending tenderers should send their tenders so as to reach the officer mentioned in the tender notification, on or before the due date and time noted therein. No tender received after the specified date and time will be accepted on any account. The rates will be considered firm for acceptance till the date mentioned therein. Tenders not stipulating period of firmness and tenders with price variation clause and/or 'subject to prior sale' condition are liable to be rejected.

4. (a) Every tenderer who has not registered his name with the State Government (Stores Purchase Department), should send along with his tender, an earnest money of Rs.3565/-. The amount may be paid by remitting as Demand Draft (DD) drawn in favour of the Finance Officer, University of Kerala, Thiruvananthapuram, as described in the tender notification. Cheques will not be accepted. The earnest money of unsuccessful tenderers will be returned as soon as possible after the tenders are settled.

(b) Tenderers whose names are registered with Government (Stores Purchase Department) are generally exempted from furnishing earnest money for such articles for which they have registered their names. If they tender for stores other than those for which they have registered their names, they will have to furnish earnest money as in the case of unregistered firms. Registered firms will have to quote invariably in every tender they submit, the registration number assigned to them by the Stores Purchase Department. Attested copy of registration certificate may be enclosed with the tender for reference.

(c) Micro, Small & Medium Enterprises and Cottage Industries and Industrial co-operatives within the State which are certified as such by the Director of Industries and commerce or by the Regional Joint Directors of Industries and Commerce will be exempted from furnishing earnest money deposits in support of tenders submitted by them. The Khadi and village Industries Cooperative Societies and the institutions registered under the Literary, Scientific and Charitable Societies Act and financed by the Kerala Khadi and Village Industries Board within that State which are certified as such by the Secretary, Kerala Khadi Village Industries Board will be

exempted from furnishing earnest money deposits in support of tenders submitted by them. Government Institutions/State Public Sector Industries which manufacture and supply stores will also be exempted from furnishing earnest money for tenders submitted by them. Attested copy of the same may be enclosed with the tender for the exemption of earnest money.

(d) In the matter of purchase of stores by the State Government Departments, Small Scale Industrial Units sponsored by the National Small Scale Industries Corporation Limited, New Delhi and in respect of which competency certificates are issued by the Corporation will be exempted from payment of Earnest Money Deposits. Attested copy of the same may be enclosed with the tender for the exemption of earnest money.

5. The tenders will be opened on the appointed day and time in the office of the Department of Communication and Journalism, in the presence of such of those tenderers or their nominees who may be present at that time.

6. If any tenderer withdraws from his tender before the expiry of the period fixed for keeping the rates firm for acceptance, the earnest money, if any deposited by him will be forfeited to University of Kerala or such action taken against him as the University think fit.

7. Tenderers shall invariably specify in their tenders the delivery date and the time for the supply of tendered articles, as per the tender notification.

8. The final acceptance of the tenders rest entirely with the University who do not bind themselves to accept the lowest or any tender. But the tenderers on their part should be prepared to carry out such portion of the supplies included in their tender as may be allotted to them.

9. In the case of materials of technical nature the successful tenderer should be prepared to guarantee satisfactory performance for warranty period.

10. In cases where a successful tenderer, after having made partial supplies, fails to fulfil the contracts in full, all or any of the materials not supplied may at the discretion of the Registrar, be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the University shall thereby, together with such sums as may be fixed by the University towards damages, be recovered from the defaulting tenderer.

11. Payments will be made only after the supplies are actually verified and taken to stock. The firms will produce stamped pre-receipt for releasing the payment, after the satisfactory supply/installation of the items at our site.

12. The contractor shall not assign or make over the contract or the benefits or burdens thereof to any other person or body corporate. The contractor shall not underlet or sublet to any person or persons or body corporate the execution of the contract or any part thereof without the consent in writing of the Head , Department of Communication and Journalism who shall have absolute power to refuse such consent or to rescind such content (if given) at any time if he is not satisfied with the manner in which the contract is being executed and no allowance or compensation shall be made to the contractor or the sub-contractor upon such recession. Provided always that is such

consent be given at any time, the contractor shall not be relieved from any obligation, duty or responsibility under this contract.

13. The tenderer shall undertake to supply materials according to the standard sample and/ or specifications mentioned in the Tender Document.

14. No representation for enhancement of rates once accepted will be considered.

15. Any attempt on the part of the tenderers or their agents to influence the University in their favour by personal canvassing with the officers concerned will disqualify the tenderers.

16. Tenderers should be prepared to accept orders subject to the penalty clause for forfeiture of earnest money in the even of default in supplies or failure to supply within the stipulated period.

Sl. No	Item Name	Quantity (Nos)	Rate (rupees)	Total Rate (Qty x Rate)	GST Rate (%)	GST Amount	Total Amount (Total Rate + GST Amount (incl GST))	Remarks
1	I mac -Mini Pc	1						
2	Monitor with table stand	1						
3.	External speaker	1						

- Rate quoted should be inclusive of all charges such as packing, forwarding, freight, loading/unloading/handling or installation charges and Government duties leviable, if any.
- Rate quoted should be inclusive of GST, transportation charges, installation charges and any other charges.
- **Period within which goods should be delivered: deliver the items within 15 days of placing the Supply Order.**
- Other special conditions: Defective items, if any, supplied should be rectified/replaced to the satisfaction of the University by the suppliers at their own cost.

#### **General Tender Terms & Conditions for technical verification**

1. Tenderers who are black listed by State / Central Government departments and organizations are

not eligible to participate in this tender and such tender will be summarily rejected.

2. The Tenderer should have registered office/Own service centre in Kerala preferably in Thiruvananthapuram.



3. Compliance Statement should be submitted separately that includes all parameters including Make and Model of the quoted item, as in specification.
4. Detailed equipment data sheet should be submitted.
5. All the items must have a warranty period, as mentioned in the specification.

**Technical Specification and compliance statement**  
**I Mac-Mini Pc**

**Serial No. 1**

<b>Specifications &amp; features</b>		<b>Required quantity</b>
Chip	M2 or better	
Memory	64 GB unified memory	
Storage	2 TB SSD storage	
Connectivity	Four Thunderbolt 4 ports, two USB-A ports, one HDMI port, one 10 Gb Ethernet port,wifi, one 3.5 mm headphone jack	
Mouse and Keyboard	Magic Mouse and Wireless Keyboard	
Software	Pro Apps Bundle for Education (pre installed)	
Warranty	1 year onsite warranty	
<b>Estimated Price</b>	<b>Rs. 3,20,000/- (Rupees Three Lakh twenty thousand only).</b>	

**Monitor with table stand**

**Serial No. 2**

<b>Specifications &amp; features</b>		<b>Required quantity</b>
Size	27" inch or better	
Resolution	3840x2160 dpi resolution with 144 Hz or better refresher rate	
Warranty	3 years	
Preferred Brand	Dell, Benq, LG, Samsung	
<b>Estimated Price</b>	<b>Rs.30,000/- (Rs.Thirty thousand only)</b>	

**External Speaker**

**Serial No. 3**

<b>Specifications &amp; features</b>		<b>Required quantity</b>
Type	Wired Multimedia Speaker 2.1 channel	
Warranty	1 year	
Preferred Brand	Creative, Philips, Sony	
<b>Estimated Price</b>	<b>Rs.6500/-(Rs.Six thousand five hundre only)</b>	1(one)

## TERMS AND CONDITIONS

1. The Tenderer shall quote price in clear terms .The rates quoted must be inclusive of all taxes, cost of supply at site, warranty and installation charges etc.
2. The price should be quoted only in Indian rupees.
3. The tender shall be typed and signed by the Tenderer. All the documents mentioned shall  
be submitted without fail. All the documents must be typed and clear.
4. Detailed specifications of the items together with quantity required are available within the schedule of Materials/Compliance appended to the tender notification/tender document.
5. **Payment Terms:** The full payment will be released only after successful completion of the supply and installation of items and advance payment will not be allowed under any circumstances.The payment will be made after successful completion of the supply on producing invoice in triplicate.
6. **Validity of Tender:**Tender will be valid for 180 days from the date of opening the tender.
7. **Delivery and installation:** Items shall be delivered and installed at the Department of Communication and Journalism,**University of Kerala, Kariavattom campus, Thiruvananthapuram- 695581**, without any extra cost.
8. **Period of Completion:-** The supply and installation shall be completed within a period 45 days from date of placing the Supply Order.
9. **Warranty:** Maximum warranty has to be given for the item (minimum of two years) and  
the supplier shall guarantee to repair/replace the items or its part, if found defective within  
the warranty period. The entire expenditure for repair/replace the item in this regard shall  
be borne by the supplier.
- 10.**Service facility: Supplier should mention their details of service setup and manpower in Trivandrum who are responsible for after sales service.**
- 11.In case of dispute arises, the decision of the University authority shall be final and binding on bidders.
- 12.The undersigned reserves the right to reject or accept any or all the tenders received fully  
or partly without assigning any reason thereof.
- 13.Complaints, if any, with the items supplied should be rectified/replaced to the satisfaction  
of the University by the suppliers at their own cost.
14. The undersigned reserves the right to reject or accept any or all the tenders received fully  
or partly without assigning any reason thereof.
15. General rules relating to purchase of materials/equipment will also applicable to this

tender.

**12.08.2024**  
**Karyavattom**

**Sd/-**  
**Head**  
**Department of Communication and Journalism**  
**University of Kerala**  
**Karyavattom Campus**  
**Thiruvananthapuram**