

UNIVERSITY OF CALICUT

(Purchase Division)

No. 120095/PURCHASE-ASST-B3/2017/Admn

Dated 09.04.2018

RE-TENDER NOTICE

Tender No.	120095/PURCHASE-ASST-B3/2017/Admn dated 09.04.2018
Last date and Time for the receipt of Tender	23.04.2018 04.00 PM
Date and Time for opening the Tender	24.04.2018 02.00 PM
Designation and address of officer to whom the quotation is to be addressed	Deputy Registrar, Purchase Division, University of Calicut, Calicut University P.O.Thenhipalam, Malappuram Dist. PIN - 673635. Ph: 0494 2407130
Superscription	Tender for Genuine Windows 10 OS No. 120095/ PURCHASE-ASST-B3/2017/Admn 09.04.2018

- Sealed, superscribed competitive tenders are invited for purchase of **Genuine Windows 10 Operating System** and **MS Office Software** as per the specifications in the schedule attached below
- The tender form can be downloaded from the University website (www.universityofcalicut.info) for which separate Chalan/Drafts should be enclosed.
- Sealed tenders with separate Demand Drafts towards cost of tender form Rs. 448/- and EMD of Rs. 1,500/- drawn in favour of the Finance Officer, with all relevant documents should be submitted to the Deputy Registrar (Purchase Division).
- The rates quoted should be inclusive of all taxes and any other charges including delivery and installation charges. The necessary superscription, due date for the receipt of tenders, the date up to which the rates will have to remain firm for acceptance and the name and address of officer to whom the tender is to be sent are noted above. Any bids received after the time fixed on the due date will be rejected.

Schedule of Items:-

Sl.No.	Item	Qty	Description
1	Windows OS	10	Microsoft Windows 10 Professional, SNGL OLP NL, Legalization GetGenuine (FQC-09478)
2	Office	4	Office Std 2016 SNGL OLP NL Acdmc

Terms & Conditions

1. The bidder should have local presence in Kerala.
2. The bidder should mention all the technical details of the quoted items.
3. The bidder should be an OEM or OEM authorisation / Microsoft partnership/certification and the firm should produce the details regarding.
4. The supplier shall deliver the item within 10 days of placing the order. The order will be placed through e-mail/ post.
5. The bidder shall sign all the pages of the tender form including the general conditions.
6. Special conditions, if any, printed on the quotation sheets of the tenderer or attached with the tender will not be applicable to the contract unless they are expressly accepted in writing by the University.
7. The final acceptance of the tender/quotation rests entirely with the University of Calicut.
8. The firms should have GST registration and the copy of the same should be enclosed in the tender documents.
9. All relevant Store purchase rules of Govt. of Kerala is applicable to the tender



Shajee. K.

Deputy Registrar (Purchase Division)

For Registrar

To: The System Administrator (with a request to publish the same in the website)