



Central University of Andhra Pradesh

**IT Incubation Building, JNTU Road,
Chinmaya Nagar, Anantapur – 515002,
Andhra Pradesh.
Phone: 08554-220032**

Tender No : CUAP/PUR/IT/2021

TENDER FOR IT EQUIPMENT AND ITS ALLIED PRODUCTS

Introduction

Central University of Andhra Pradesh invites sealed Tenders under “Two Bid” System from reputed Original Equipment Manufacturers/Authorised Dealers for supply of **IT equipment and its allied products** as mentioned in the Tender document.

Interested Bidders may submit their sealed tenders for **supply, Installation, Configuring, Testing, Managing, Monitoring** of the **IT equipment and its allied products**.

Instructions given in the Datasheet in **Annexure II** may be carefully read and understood prior to submission of Tender

1. Scope of work & Quantity

The scope of work for the authorized vendors shall include Supply, Installation, Commissioning and Maintenance of Computers & Peripherals as per the Bills of Materials (**Annexure-I**) and Technical Specifications (**Annexure-III**) provided in this document.

ANNEXURE -I BILL OF MATERIALS (QUANTITY)

S.No.	Description of Item	Quantity in Nos
1	All-In-One PC	100
2	Laptop	35
3	Multifunctional Laser Heavy Duty Printer	02
4	Multi-functional Printer	10
5	Projector	25

2. Eligibility Criteria

The eligibility criteria for the selection of vendor for the proposed scope of work is given below. Bidders are requested to provide requisite details pertaining to eligibility criteria and technical specification compliance as specified in **Annexure-IV** of this document.

S.No.	Eligibility Criteria	Document Proof
1	The bidder should be registered under the Companies Act, 2013 or should be a proprietorship firm, Partnership firm or Limited Liability Partnership and should be in operation for a period of at least 3 years as on date of publication of this notice.	Copy of 1. Certificate of Incorporation/Shops & Commercial establishment Certificate/Any other relevant certificate to proof the year of establishment 2. PAN card 3. GST registration certificate
2	Average annual turnover of the bidder during last three years shall be at least INR 5 crores.	CA Certificate with UDIN along with Copy of Audited financial statements of last 3 years.
3	The bidder should not have been barred/blacklisted by the Central Government, any State Government, a statutory authority or a public-sector undertaking.	Undertaking to be submitted.

4	<p>The Bidder; Should be an OEM</p> <p style="text-align: center;">OR</p> <p>have authorization from the OEM to quote their products and should be an Authorized Business and Service partner of the OEM.</p>	<p>In case of OEM --Self-declaration on their letter-head, confirming that they are regularly manufacturing, supplying, installing, testing & commissioning of the similar equipment.</p> <p>In case of Authorized Business and Service partner of the OEM, the authorization Letter should be attached</p>
5	<p>Bidders should have supplied similar items or have been providing similar items, at present, to at least THREE Customers in India during the last FIVE years ending 31-03- 2021. The customers for the present context include Central Universities, IITs, IIMs, PSUs or Government of India/Any State Govt. Departments.</p>	<p>Bidder has to submit Work Order/Job Completion Certificate as proof of their experience.</p>

3. Tender Document Earnest Money Deposit

Tender document is available in the University website and can be downloaded. Bid Security Declaration as per **Annexure-VII** shall be submitted along with the technical bid. Without Bid security Declaration, the bids will be taken as incomplete and non-responsive and shall not be considered.

4. PERFORMANCE BANK GUARANTEE (PBG)

The successful agency must submit the Performance Bank Guarantee @3% of the total Tender cost from a scheduled Bank in favor of Central University of Andhra Pradesh, Anantapuramu before start of the work. **The PBG shall remain valid for entire period of contract plus two month.**

5. Evaluation Criteria

Technical Evaluation of only those bidders who meet the eligibility criteria shall be done.

Final Evaluation:

The Financial Bid will be opened for the bidders who are technically qualified. Contract will be awarded to the bidder having quoted the least price excluding the taxes.

6. Payment Schedules

1. Payment will be released through wire transfer/bank RTGS transfer as follows :-

100% after delivery, testing, inspection, installation of the item(s) and if found satisfactory with regard to quality, quantity and specifications ordered.

The payment will be released after statutory deductions. For the payment, the firm has to submit bill(s), challans(s), warranty certificate, bank details/cancelled cheque, installation report, performance bank guarantee etc. to Central University of Andhra Pradesh.

2. Delivery desired is within 03 Weeks from the date of releasing the supply order. Items should be delivered only on Working Days (Monday to Friday) during office Hours only i.e. between 10.00am to 04.00pm.

7. GENERAL TERMS & CONDITIONS:

The Bidders MUST STRICTLY adhere to the **Terms and Conditions** specified in the tender document as detailed below.

1. CUAP is under Minister of Education and UGC; Bidders may quote their lowest price with all educational discounts.
2. Hand-written tenders and tenders sent through e-mail will not be accepted.
3. Tender document can be downloaded free of cost.
4. **Tenders incomplete in any respect** are liable to be rejected.
5. Bid Security Declaration is required to be submitted with tender document in lieu of Bid Security (EMD).
6. Bids received after the due date and time shall not be considered. Central University of Andhra Pradesh will not be responsible for any postal delay.
7. Bidders are advised to exercise adequate care in quoting the prices. No excuse for corrections in the quoted rate will be entertained once the financial bids are submitted.
8. The **Price bids of technically qualified bidders will ONLY** be considered for further evaluation and ranking before awarding the contract.
9. Bidders should carefully submit all the required documents as mentioned in the annexures along with Check-list.
10. Central University of Andhra Pradesh, being a Central University, is exempted from Excise Duty/Customs Duty as per the rules of the Government of India.
11. The price quoted should be on the basis of Central University of Andhra Pradesh. The details of taxes, insurance etc. should be indicated separately in the price bid.
12. Every Bidder is required to put his/her signature as a token of having read and understood the terms and conditions of this tender notice.
13. Every Bidder must submit a notarized affidavit duly stating that the bidder/OEM has not been blacklisted by any of the Government of India Departments/Agencies/PSUs as on the date of submission of their bids. The Bidder is required to furnish the reasons for banning/blacklisting and the period for which the firm/company has been blacklisted with all supporting documents.
14. Contract will be awarded to the lowest evaluated bidder whose bid has been found to be technically responsive and who is eligible and qualified to perform the contract satisfactorily as per the terms and conditions incorporated in this bidding document.
15. The Central University of Andhra Pradesh reserves the right to reject any/all quotations or accept any offer part thereof without giving any reasons.
16. **Performance Bank Guarantee:** The successful bidder should furnish Performance Bank Guarantee from any nationalized bank in India. It should be for an amount of 3% of the value of the contract awarded. The same shall be valid for the **entire period of contract plus TWO months.**
17. **Liquidated Damages:** In case of delayed supplies, liquidated damages at the rate of 0.5 percent per week of delay with a maximum of 10 percent of contract/order value will be levied.

Annexure-II: Data Sheet for Bidders

S.No.	Details
1.	Name of the Client: Central University of Andhra Pradesh
2.	Tender No : CUAP/PUR/IT/2021
3.	Method of selection: Least Cost Based Selection
4.	Place of receiving of bids :- Sealed Tenders should be addressed to The Assistant Registrar, Central University of Andhra Pradesh, Anantapuramu, IT Incubation Building, JNTU Road, Chinmaya Nagar, Anantapur – 515002, Andhra Pradesh and superscripted “Tender for IT Equipment & its allied Products”
5.	Tender Document : Tender document is available in the University website and can be downloaded.
6.	Bid Security Declaration in the Format Mentioned in Annexure -VII
7.	<p>Submission of Technical & Financial Bid: The Bid will comprise 2 separate sealed envelopes which shall be placed in a sealed outer Envelope as follows: -</p> <ul style="list-style-type: none"> • The first envelope (Envelope A) will contain the Eligibility Criteria, Technical Specification Checklist (Annexure IV), Bid Security Declaration, Work Orders/ Job Completion Certificate of similar works undertaken along with the cover letter (Annexure VI) and marked as follows: “Technical Bid-“Tender for IT Equipment & its allied Products” <p>The Second envelope (Envelope B) will contain Financial bid (Annexure V) marked as follows: “Financial Bid-Tender for IT Equipment & its allied Products”</p> <ul style="list-style-type: none"> • Both the Envelopes in sealed cover must be put in a separate Envelope marked as “Tender for IT Equipment & its allied Products” • Last Date of Bid Submission : Bidder must submit the Hard Copy of their bid in sealed envelope (in person or by registered Speed post) in the below mentioned address on or before 30.09.2021 at 2:00 PM Central University of Andhra Pradesh, Anantapuramu, IT Incubation Building, JNTU Road, Chinmaya Nagar, Anantapur – 515002, Andhra Pradesh
8.	<p>Opening of Technical Bid - CUAP shall conduct the bid opening of the technical bids in the presence of Bidder’s designated representatives at CUAP Andhra Pradesh on 30.09.2021 (4.00 PM)</p> <p>The date for opening of Financial Bid will be intimated to the Qualified Bidders.</p>
9.	Location of Installation: Central University of Andhra Pradesh, Anantapuramu
10.	Validity Period: Bids must remain valid for 90 days after the date of Bid submission.
11.	Language: Bids shall be submitted in English
12.	Legal jurisdiction – Anantapur, Andhra Pradesh
13.	<p>Evaluation Criteria:</p> <p>Technical Bids shall be opened and evaluated as per eligibility criteria. Financial Bids shall be opened for bidders qualifying the technical criteria.</p> <p>Bidder with least quoted price (excluding the taxes) in financial bid shall be selected for award of contract.</p>
14.	Acceptance : Every Bidder is required to put his/her signature as a token of having read and understood the terms and conditions of this tender notice.
15.	Award of Contract : Contract will be awarded to the lowest evaluated bidder i.e. the bidder who has Quoted the Lowest Grand Total Price for all Items as per Annexure- V (Financial Bid) excluding Taxes and has been found to be technically responsive and who is eligible and qualified to perform the contract satisfactorily as per the terms and conditions incorporated in this bidding document

ANNEXURE-III: TECHNICAL SPECIFICATIONS

ALL IN ONE PC SPECIFICATIONS :

1	Make and Model	Preferable Lenovo / Dell / HP
2	Form Factor	ALL IN ONE. Commercial /Business Model
3	Processor	10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz Turbo Boost technology) processor or higher. provision to support core i9 processors
4	Chipset	Intel Q Series Chipset
5	Memory	8 GB (1X 8 GB) DDR4 2666 MHz UDIMM. 64 GB expandable or higher
6	Storage	1TB SSD
7	Communications	Integrated Ethernet LAN 10/100/1000 Controller Factory integrated Intel Wi-Fi 6 AX201, Dual-band 2x2 802.11ax with MU-MIMO + Bluetooth 5
8	Screen	23.8-inch, FHD 1920 x 1080, 60 Hz, anti-glare, non-touch, 72% NTSC, 250 nits, wide-viewing angle, WLED Screen, IR Camera with Height Adjustable Stand
9	Operating systems	Windows 10 professional 64bit operating system factory preloaded.
10	Power supply	200 W with 92% Efficient PSU
11	PORTS	USB Ports: 6 or higher, DisplayPort 1.4 ports:1 no's or higher, Audio: Universal Audio Jack, Network port: RJ 45 port, HDMI port
12	SLOTS	M.2 slots-3 no's
13	Audio	Audio Codec with 2 nos of 2 Watts internal speaker
14	Graphics card	Intel® UHD Graphics 630 or higher
15	Security	Trusted platform Module 2.0/chassis lock support/ setup/BIOS password/intrusion switch
16	Keyboard	USB 104 keys keyboard
17	Mouse	USB optical mouse
18	Certifications	EPEAT India, ENERGY STAR, TCO 8, Windows certifications for products. ISO 9001:2008; ISO 27001:2013 Certification for OEM
19	MS Office	OFFICE STD 2019 SNGL OLP NL ACDMC
20	Antivirus	Latest version of Antivirus: Symantec/ Kaspersky / Trend Micro / Checkpoint / Quick heal / K7/ e-trust / eScan / Macafee with 3 Years subscription
21	Utility Software's	System should be supplied with optimizing software. System should be supplied with Operating systems Recovery tool.
22	Other facilities	The System hardware details must be available at the OEM website. The systems should be supplied in sealed pack condition.
23	Warranty	3 years onsite warranty

LAPTOP SPECIFICATIONS :

1	Make & Model	Preferable Dell / H.P / Lenovo
2	Processor	11th Generation Intel® Core™ i7-1165G7 or Higher, 12 MB Cache, 4 Core, 8 Threads, 2.80 GHz to 4.70 GHz
3	Motherboard	OEM Motherboard
4	RAM	16 GB DDR4-RAM, 2 SODIMM Slots and expandability up to 32 GB
5	Storage	1 TB Solid State Drive
6	Graphics	2 GB NVIDIA GRAPHICS
7	Audio	Integrated audio controller with 2 Integrated stereo speakers
8	Display	15.6-inch FHD (1920x1080) Anti-Glare Display
9	Battery Type	3Cell with 40Whr
10	Network Interface	Integrated 10/100/1000 Gigabit Nic Card
11	Wireless	Intel Dual Band Wi-Fi 6 AX200 and Bluetooth 5
12	Webcam	HD Camera 720p
13	Power	65 watts AC external power
14	Ports	Video: 1 HDMI port
15		4 USB PORTS
		1 RJ-45
16	Slots	1 Micro SD Card Reader
	KeyBoard	Backlit keyboard with Numeric key pad
17	Mouse	Touchpad with gestures support
18	Certifications	Microsoft Windows 10
19		FCC,CE, RoHS, UL, EPEAT India, Energy Star
		ISO 9001,14001,20001,27001 for OEM
	Back Pack	1 No. back pack
20	Warranty	3 Years onsite including battery
21	Weight	Starting weight up to 1.8 Kg
22	MS OFFICE	OFFICE STD 2019 SNGL OLP NL ACDMC
23	Additional Software	Latest version of Antivirus Symantec/ Sophos / McAfee / NOD32 / eTrust / Kaspersky / Quick heal / eScan with following features: Antivirus, Antispyware, Intrusion Prevention Browser protection with single management console with 3 year subscription with support updates and patches
24	Operating System	Microsoft windows 10 Professional 64 bit factory Preloaded

MULTIFUNCTIONAL LASER HEAVY DUTY PRINTER SPECIFICATIONS :

1	Machine Type	Monochrome A3 Laser Multifunctional
2	Printer Type	B/W LASER PRINT, COPY, SCAN
3	Toner Technology	With Separate Drum and Toner
4	Speed in A4/A3	Min 25/15 ppm or more
5	Controller	Touch panel
6	Recommended Monthly Page Volume	3000 to 15,000
7	Max. Monthly Duty Cycle (Pages)	Min 80,000 pages
8	Toner Yield	Min 30,000 pages
9	Processor	1000 MHz
10	Printer Resolution (Quality)	Min. 1200X1200 dpi
11	Memory	Min. 2 GB standard
12	Connectivity	1 Hi-Speed USB 2.0 Device; 2 Hi-Speed USB 2.0 Host; 1 Gigabit Ethernet 10/100/1000T network, Wireless LAN
13	Printer Language Support	PCL 6, postscript level 3 or URF II
14	Media (paper) Sizes	A3, A4, A5, B5, A6 , Letter, legal, and custom sizes
15	Duplex	Yes (Automatic)
16	Document Feeder	Duplex automatic document feeder
17	First Page Out	8.0 Sec. or less
18	Input Tray	100-sheet multipurpose feeder, 2*550-sheet input feeder
19	Output Tray	250 sheets
20	BIS compliance	YES
21	Other Accessories	7 Feet patch cord at Printer end
22	Warranty	1 Year onsite warranty

MULTI-FUNCTIONAL PRINTER SPECIFICATIONS :

1	Technology	LaserJet B/W
2	Features	Print, Copy, Scan, Fax, Duplex, Network and Wireless Facility
3	Print Speed	Min 25 PPM Speed
4	Print Resolution	Min 600X600 dpi
5	RAM	Min 256 MB or Higher
6	Paper Size	A4, LTR, Legal
7	Duty Cycle(A4) Monthly	15000 pages or above
8	Interfaces	USB 2.0 or Higher and Ethernet Port
9	Wireless	Built-in Wi-Fi 802.11b/g/n, Wi-Fi Direct
10	Duplex Printing	Auto Duplex
11	Scanner Type	Flatbed, DADF
12	Input Tray	Min 250 Sheets or Higher
13	Output Tray	Min 100 Sheets or Higher
14	OS Support	Windows and MAC
15	Cartridge	Should be supplied with Separate drum & Toner
16	Accessories	With required accessories connecting cables and driver media, power cables should be supplied
17	Warranty	1-year comprehensive Onsite warranty from the date of installation

PROJECTOR SPECIFICATIONS :

1	Light Source	Lamp UHE, 210 W, 6000 Hr durability and 12000 Hr (Economy mode)
2	Color Light Output	Min 3800 lumens
3	White Light Output	Min 3800 lumens
4	Resolution	WXGA, 1280X800, 16:10
5	Native contrast	16000:1
6	Size-Projected distance	33" to 320" (0.91 to 9.07 m) (Zoom: Wide)
7	Interfaces	USB 2.0 Type A, USB 2.0 Type B, RS-232C, Wired Network, Wireless LAN a/n (5GHz) (optional), VGA in (2x), VGA out, HDMI in (2x), Composite in, Stereo mini jack audio out, Stereo mini jack audio in (2x);
8	Speaker	In built 5W or Higher
9	Power consumption	Approx. 360 Watt. Or lower
10	Warranty	3 years on Projector and 1 year or 1000 Hrs on Lamp.
11	ACCESSORIES	
12	Screen size	8X6 SCREEN
13	CABLES	20 METERS HDMI & POWER CABLE,
14	MOUNTING KIT	3 FEET MOUNTING KIT
15	CASING	YES

Annexure-IV: Eligibility Criteria & Technical Specifications Checklist

(a) Eligibility Criteria

S. No	Eligibility Criteria	Document Proof	Compliance (Yes/No)
1	The bidder should be registered under the Companies Act, 2013 or should be a proprietorship firm, Partnership firm or Limited Liability Partnership and should be in operation for a period of at least 3 years as on date of publication of this notice.	Copy of 1. Certificate of Incorporation/Shops & Commercial establishment Certificate/Any other relevant certificate to proof the year of establishment 2. PAN card 3. GST registration certificate	
2	Average annual turnover of the bidder during last three years shall be at least INR 5 Crores.	CA Certificate with UDIN along with Copy of Audited financial statements of last 3 years.	
3	The bidder should not have been barred/blacklisted by the Central Government, any State Government, a statutory authority or a public-sector undertaking.	Undertaking to be submitted.	
4	The Bidder; Should be an OEM OR have authorization from the OEM to quote their products and should be an Authorized Business and Service partner of the OEM.	In case of OEM --Self-declaration on their letter-head, confirming that they are regularly manufacturing, supplying, installing, testing & commissioning of the similar equipment. In case of Authorized Business and Service partner of the OEM, the authorization Letter should be attached	
5	Bidders should have supplied similar items or have been providing similar items, at present, to at least THREE Customers in India during the last FIVE years ending 31-03-2021. The customers for the present context include Central Universities, IITs, IIMs, PSUs or Government of India/Any State Govt. Departments.	Bidder has to submit Work Order/Job Completion Certificate as proof of their experience.	

(b) Technical Specification Compliance :
ALL IN ONE PC SPECIFICATIONS :

Sl No.	Particulars	Specification	Compliance (Yes/No)	Deviation (if any)	Proposed make and model
1	Make and Model	Preferable Lenovo / Dell / HP			
2	Form Factor	ALL IN ONE. Commercial /Business Model			
3	Processor	10th Generation Intel Core i7-10700 (8-Core, 16MB Cache, 2.9GHz to 4.8GHz Turbo Boost technology) processor or higher. provision to support core i9 processors			
4	Chipset	Intel Q Series Chipset			
5	Memory	8 GB (1X 8 GB) DDR4 2666 MHz UDIMM. 64 GB expandable or higher			
6	Storage	1TB SSD			
7	Communications	Integrated Ethernet LAN 10/100/1000 Controller Factory integrated Intel Wi-Fi 6 AX201, Dual-band 2x2 802.11ax with MU-MIMO + Bluetooth 5			
8	Screen	23.8-inch, FHD 1920 x 1080, 60 Hz, anti-glare, non-touch, 72% NTSC, 250 nits, wide-viewing angle, WLED Screen, IR Camera with Height Adjustable Stand			
9	Operating systems	Windows 10 professional 64bit operating system factory preloaded.			
10	Power supply	200 W with 92% Efficient PSU			
11	PORTS	USB Ports: 6 or higher, DisplayPort 1.4 ports:1 no's or higher, Audio: Universal Audio Jack, Network port: RJ 45 port, HDMI port			
12	SLOTS	M.2 slots-3 no's			
13	Audio	Audio Codec with 2 nos of 2 Watts internal speaker			
14	Graphics card	Intel® UHD Graphics 630 or higher			
15	Security	Trusted platform Module 2.0/chassis lock support/ setup/BIOS password/intrusion switch			
16	Keyboard	USB 104 keys keyboard			
17	Mouse	USB optical mouse			
18	Certifications	EPEAT India, ENERGY STAR, TCO 8, Windows certifications for products. ISO 9001:2008; ISO 27001:2013 Certification for OEM			
19	MS Office	OFFICE STD 2019 SNGL OLP NL ACDMC			
20	Antivirus	Latest version of Antivirus: Symantec/ Kaspersky / Trend Micro / Checkpoint / Quick heal / K7/ e-trust / eScan / Macafee with 3 Years subscription			
21	Utility Software's	System should be supplied with optimizing software. System should be supplied with Operating systems Recovery tool.			
22	Other facilities	The System hardware details must be available at the OEM website. The systems should be supplied in sealed pack condition.			
23	Warranty	3 years onsite warranty			

LAPTOP SPECIFICATIONS :

Sl No.	Particulars	Specification	Compliance (Yes/No)	Deviation (if any)	Proposed make and model
1	Make & Model	Preferable Dell / H.P / Lenovo			
2	Processor	11th Generation Intel® Core™ i7-1165G7 or Higher, 12 MB Cache, 4 Core, 8 Threads, 2.80 GHz to 4.70 GHz			
3	Motherboard	OEM Motherboard			
4	RAM	16 GB DDR4-RAM, 2 SODIMM Slots and expandability up to 32 GB			
5	Storage	1 TB Solid State Drive			
6	Graphics	2 GB NVIDIA GRAPHICS			
7	Audio	Integrated audio controller with 2 Integrated stereo speakers			
8	Display	15.6-inch FHD (1920x1080) Anti-Glare Display			
9	Battery Type	3Cell with 40Whr			
10	Network Interface	Integrated 10/100/1000 Gigabit Nic Card			
11	Wireless	Intel Dual Band Wi-Fi 6 AX200 and Bluetooth 5			
12	Webcam	HD Camera 720p			
13	Power	65 watts AC external power			
14	Ports	Video: 1 HDMI port			
15		4 USB PORTS			
		1 RJ-45			
	Slots	1 Micro SD Card Reader			
16	KeyBoard	Backlit keyboard with Numeric key pad			
17	Mouse	Touchpad with gestures support			
18	Certifications	Microsoft Windows 10			
19		FCC,CE, RoHS, UL, EPEAT India, Energy Star			
		ISO 9001,14001,20001,27001 for OEM			
	Back Pack	1 No. back pack			
20	Warranty	3 Years onsite including battery			
21	Weight	Starting weight up to 1.8 Kg			
22	MS OFFICE	OFFICE STD 2019 SNGL OLP NL ACDMC			
23	Additional Software	Latest version of Antivirus Symantec/ Sophos / McAfee / NOD32 / eTrust / Kaspersky / Quick heal / eScan with following features: Antivirus, Antispyware, Intrusion Prevention Browser protection with single management console with 3 year subscription with support updates and patches			
24	Operating System	Microsoft windows 10 Professional 64 bit factory Preloaded			

MULTIFUNCTIONAL LASER HEAVY DUTY PRINTER SPECIFICATIONS :

Sl No.	Particulars	Specification	Compliance (Yes/No)	Deviation (if any)	Proposed make and model
1	Make & Model				
2	Machine Type	Monochrome A3 Laser Multifunctional			
3	Printer Type	B/W LASER PRINT, COPY, SCAN			
4	Toner Technology	With Separate Drum and Toner			
5	Speed in A4/A3	Min 25/15 ppm or more			
6	Controller	Touch panel			
7	Recommended Monthly Page Volume	3000 to 15,000			
8	Max. Monthly Duty Cycle (Pages)	Min 80,000 pages			
9	Toner Yield	Min 30,000 pages			
10	Processor	1000 MHz			
11	Printer Resolution (Quality)	Min. 1200X1200 dpi			
12	Memory	Min. 2 GB standard			
13	Connectivity	1 Hi-Speed USB 2.0 Device; 2 Hi-Speed USB 2.0 Host; 1 Gigabit Ethernet 10/100/1000T network, Wireless LAN			
14	Printer Language Support	PCL 6, postscript level 3 or URF II			
15	Media (paper) Sizes	A3, A4, A5, B5, A6 , Letter, legal, and custom sizes			
16	Duplex	Yes (Automatic)			
17	Document Feeder	Duplex automatic document feeder			
18	First Page Out	8.0 Sec. or less			
19	Input Tray	100-sheet multipurpose feeder, 2*550-sheet input feeder			
20	Output Tray	250 sheets			
21	BIS compliance	YES			
22	Other Accessories	7 Feet patch cord at Printer end			
23	Warranty	1 Year onsite warranty			

MULTI-FUNCTIONAL PRINTER SPECIFICATIONS :

Sl No.	Particulars	Specification	Compliance (Yes/No)	Deviation (if any)	Proposed make and model
1	Make & Model				
2	Technology	LaserJet B/W			
3	Features	Print, Copy, Scan, Fax, Duplex, Network and Wireless Facility			
4	Print Speed	Min 25 PPM Speed			
5	Print Resolution	Min 600X600 dpi			
6	RAM	Min 256 MB or Higher			
7	Paper Size	A4, LTR, Legal			
8	Duty Cycle (A4) Monthly	15000 pages or above			
9	Interfaces	USB 2.0 or Higher and Ethernet Port			
10	Wireless	Built-in Wi-Fi 802.11b/g/n, Wi-Fi Direct			
11	Duplex Printing	Auto Duplex			
12	Scanner Type	Flatbed, DADF			
13	Input Tray	Min 250 Sheets or Higher			
14	Output Tray	Min 100 Sheets or Higher			
15	OS Support	Windows and MAC			
16	Cartridge	Should be supplied with Separate drum & Toner			
17	Accessories	With required accessories connecting cables and driver media, power cables should be supplied			
18	Warranty	1-year comprehensive Onsite warranty from the date of installation			

PROJECTOR SPECIFICATIONS :

Sl No.	Particulars	Specification	Compliance (Yes/No)	Deviation (if any)	Proposed make and model
1	Make & Model				
2	Light Source	Lamp UHE, 210 W, 6000 Hr durability and 12000 Hr (Economy mode)			
3	Color Light Output	Min 3800 lumens			
4	White Light Output	Min 3800 lumens			
5	Resolution	WXGA, 1280X800, 16:10			
6	Native contrast	16000:1			
7	Size-Projected distance	33" to 320" (0.91 to 9.07 m) (Zoom: Wide)			
8	Interfaces	USB 2.0 Type A, USB 2.0 Type B, RS-232C, Wired Network, Wireless LAN a/n (5GHz) (optional), VGA in (2x), VGA out, HDMI in (2x), Composite in, Stereo mini jack audio out, Stereo mini jack audio in (2x);			
9	Speaker	In built 5W or Higher			
10	Power consumption	Approx. 360 Watt. Or lower			
11	Warranty	3 years on Projector and 1 year or 1000 Hrs on Lamp.			
12	ACCESSORIES				
13	Screen size	8X6 SCREEN			
14	CABLES	20 METERS HDMI & POWER CABLE,			
15	MOUNTING KIT	3 FEET MOUNTING KIT			
16	CASING	YES			

**Annexure V: Financial Bid Format
(To be submitted in sealed Envelope)**

S.No.	Description	Unit	Per Unit Rate (INR)	Total Price excluding GST	GST Rate (%)
1	All-In-One PC	100			
2	Laptop	35			
3	Multifunctional Laser Heavy Duty Printer	02			
4	Multi-functional Printer	10			
5	Projector	25			
Grand Total (Sl No. 1 -5)					

The Bidder with Lowest Grand Total of all items excluding GST as per above shall be awarded the Tender.

1. All prices should be in **Indian currency** only.
2. Cost should include overall end to end solution for **Supply, Installation, Configuring, Testing, Managing, Monitoring.**
3. All taxes and duties, etc. applicable should be indicated separately and the amounts should also be quoted separately.
4. The technical training should be provided free of cost.
5. The warranty and licensing cost must be valid for THREE years or as per OEM.

Date: _____ (Signature of the Authorized signatory)

Place: _____ (Name and designation of the of the Authorized signatory)

Name of the Company and Seal:

Annexure VI: Cover Letter

To ,
Central University of Andhra Pradesh
Anantapuramu

Sub: Tender for IT Equipment & its allied Products”

Dear Sir,

With reference to your tender dated DD MM YYYY, we, having examined the tender document and understood its contents, hereby submit our offer for the aforesaid Project.

- 1 The Bid is unconditional qualifies as per the technical & financial criteria set forth by the CUAP in tender documents and subsequent amendments thereto.
- 2 All information provided in the Bid Document and in the Schedules is true and correct and all documents accompanying Bid Document are true copies of their respective originals.
- 3 We shall make available to CUAP any additional information it may find necessary or require to supplement or authenticate the Bid Document.
- 4 We acknowledge the right of CUAP to reject our Bid Document without assigning any reason or otherwise and hereby waive our right to challenge the same on any account whatsoever.
- 5 We certify that in the last 5 (Five) years, we have neither failed to perform on any contract, as evidenced by imposition of a penalty or a judicial pronouncement or arbitration award, nor been expelled from any project or contract nor have had any contract terminated for breach / black listed on our part.
- 6 We understand that you may cancel the Bid Process at any time and that you are neither bound to accept Bid Document that you may receive without incurring any liability to the Applicants.
- 7 We believe that we satisfy the Conditions of Eligibility and meet the requirements as specified in the tender document and are qualified to submit Bid Document in accordance with the provisions of the tender.
- 8 We certify that in regard to matters other than security and integrity of the country, we have not been convicted by a Court of Law or indicted or adverse orders passed by a regulatory authority which could cast a doubt on our ability to undertake the Project or which relates to a grave offence that outrages the moral sense of the community.
- 9 We further certify that in regard to matters relating to security and integrity of the country, we have not been charge-sheeted by any agency of the Government or convicted by a Court of Law for any offence committed by us or by any of our Associates.
- 10 We further certify that no investigation by a regulatory authority is pending either against us or against our Associates or against our CEO or any of our Directors/ Managers/ employees.

- 11 We undertake that in case due to any change in facts or circumstances during the Selection Process, we are attracted by the provisions of disqualification in terms of the guidelines referred to above, we shall intimate CUAP of the same immediately.
- 12 We hereby irrevocably waive any right which we may have at any stage at law or howsoever otherwise arising to challenge or question any decision taken by CUAP in connection with Bid Process, in respect of the above-mentioned Assignment and the terms and implementation thereof.
- 13 We have studied all the document carefully and also surveyed the Project site. We understand that, we shall have no claim, right or title arising out of any documents or information provided to us by CUAP or in respect of any matter arising out of or concerning or relating to the Bid Process including the award of Assignment.
- 14 We agree and understand that the tender is subject to the provisions of the tender document. In no case, we shall have any claim or right of whatsoever nature if we are not selected or our Bid is not opened.
- 15 We agree to keep this offer valid for 90 days from the Bid Document Due Date specified in the tender.
- 16 We agree and undertake to abide by all the terms and conditions of the Bid Document.
- 17 In witness thereof, we submit this Bid Document under and in accordance with the terms of the tender.

Yours faithfully,

Date: (Signature of the Authorized signatory)

Place: (Name and designation of the of the Authorized signatory)

Name of the Company and Seal:

ANNEXURE - VII

Form of Bid Security Declaration

Letter head of the Bidder

Date

Bid No.

To

(Insert complete name and address of the Authority/Employer/Tender Inviting Authority)

We, the undersigned declare that:

1. We understand that, according to your conditions, bids must be supported by a Bid Security Declaration.
2. We accept that the Authority/Employer/Tender Inviting Authority shall cancel our empanelment and / or suspend/prohibit/debar/blacklist from participating in bidding in any contract of the State for a minimum period of 180 days, if we are in breach of our obligation(s) under the bid conditions, because we:
 - (a) Have withdrawn out Bid prior to the expiry date of the bid validity specified in the letter of Bid or any extended date provided by us; or
 - (b) Having been notified of the acceptance of our Bid by the Employer prior to the expiry date the bid validity in the Letter of Bid or any extended date provided by us,
 - (i) Failure of use to furnish the Performance Security and Additional Performance Security, if required in accordance ITB/Terms of the Bid Document, or
 - (ii) Fail to agree to the decisions of the contract negotiation meeting or
 - (iii) Failure refuse to execute the Contract.
3. We understand this Bid Security Declaration shall expire, if we are not the successful Bidder, upon the earlier of your notification of the name of the successful Bidder through award of contract; or (ii) after the expiry date of the Bid validity.

Name of the Bidder :

Name of the person duly authorized to sign the Bid on behalf of the Bidder

Signature of the Authorized Representative

In the case of the Bid submitted by joint venture specify the name of the Joint Venture as Bidder

Person signing the Bid shall have the power of attorney given by the Bidder attached to the Bid.

(Official Seal)