



MAHARSHI DAYANAND UNIVERSITY, ROHTAK
(NAAC Accredited 'A' Grade)

FORMAT FOR INVITING QUOTATIONS/TENDERS

No. _____

Dated: _____

To

M/S _____

Subject: Quotation/Tender for supply of Thermal CTP (Computer to Plate)

Sealed quotations/tenders are invited from the manufacturers/exclusive distributors/authorized dealers suppliers for Thermal CTP (Computer to Plate) detailed below:

Imaging Technology	830 nm infrared Thermal Imaging Technology
Drum System	External Drum System
Size	33 x 39" (Onsite Upgradable)
Maximum/Minimum plate size	838 mm x 990 mm/229mm x 270mm
Output Speed	20 plates per hrs (Onsite Upgradable)
Resolution Repeatability	2400 dpi and above with 200 LPI output
Plate thickness	0.15 mm to 0.3 mm
Accuracy	± 20 microns between two imaged plates
Registration	± 25 microns
Plate loading/ unloading system	Semi Automatic
Workflow	Based on PDF-RIP
Imposition Software	In built Layout templates that can be used again and again, supporting any binding and work styles.
Plate Processor	The processor should be configured to process high quality thermal plates with a maximum plate width 860 mm and minimum plate length 300 mm. Alongwith chiller, feed and exit tables, drip trays, and interface for plate setter.
Supporting Equipment	UPS, Air Compressor with Drier, RO Water System required for proper functioning of CTP, Computer Server
Necessary for installation and testing of Thermal CTP	200 plates of 780 x 940 mm and 200 plates of 530 x 640mm size along with required chemical for processing the plates in the thermal CTP

General Conditions:

1. All the goods to be supplied must bear brands if the bidder does not manufacture goods, he must submit proof of authorization from the manufacturer alongwith Technical Bid.

2. The bidder must have installed thermal CTP Machines in Delhi/NCR nearly 40 nos. in India. List and addresses of the clients with their contact numbers may please be enclosed with the Technical Bid.
3. The bidder should have their own after-sales support facilities. The support facilities should be fully owned and managed by the bidder must submit certificate to this effect.
4. Bidder/CTP manufacturer should have their own software and processor matching to CTP.
5. Any other third party equipment like UPS, Server, RO water plant for 200 ltr. and Air compressor to run the machine supplied by the bidder should specifically mention the manufacturer.

Note:

- A. (i) 3 years AMC required after the expiry of the one year warranty period, for smooth functioning of the machine.
(i) Availability of spare parts for next ten years.
- B. Followings are required alongwith the Technical Specifications:
 - (i) Two sets of Brochures having Details Technical Specification and Features of Computer to Plate with Processor to be submitted
 - (ii) Bidder must have minimum 5 years experience in CTP sales and servicing
- C. The following two sets of technical documents are also required with equipment:
 - (i) User's Manual.
 - (ii) Operations Guide containing detailed instructions for operation and maintenance of the machine.
 - (iii) Electrical/Electronic circuit diagrams etc.
- D. Necessary training is to be given by the vendor at their cost for the smooth functioning of the supplied equipment(s).
 - (i) 15 working days training for machine operators after installation of the machine at MDU, Rohtak.

Tender

1. The sealed quotations, complete in all respects, must reach the Office of the undersigned latest by _____ (date) by _____ (time). The same shall be opened on at _____ in the office of _____. The quotees or their authorized representatives are allowed to attend the meeting of the Quotation Opening Committee at their own costs.
2. The Quotation/Tender received after due date and time or incomplete shall be rejected outrightly.
3. The quotation/tender shall be submitted in double envelope. The inner envelope shall be sealed and shall have the superscription "QUOTATION/TENDER IN RESPONSE TO ENQUIRY NO. _____ DATED _____". The offer may be sent to the _____, M.D. University, Rohtak-124001 (Haryana). The quotation/tender, where the superscription is not mentioned on the envelope by the Quotee, may not be entertained.
4. The following charges and terms may be spelt out in your offer clearly:
 - i. F.O.R
 - ii. Rates of VAT/Excise Duty (in per cent), if any. Please note that the University does not issue Form 'C' or 'D'
 - iii. Payment terms.
 - iv. Delivery period.
 - v. Guarantee/Warranty period.
 - vi. After-sales service.
 - vii. Installation charges, if any.
 - viii. Validity period of the quotation.
 - ix. Bank Draft charges, if any.

- x. Misc. charges such as Packing & Forwarding charges, Insurance charges, etc., if any.
5. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against such vague statement as "packing, forwarding, freight and insurance charges etc. extra".
 6. Charges not mentioned in the quotation/tender shall not be paid.
 7. FOR shall be M.D. University, Rohtak or Offices situated at Outstations as the case may be. The rates quoted Ex-Godown can be rejected.
 8. The offer must be valid for a period of atleast three months from the date of opening of quotation/tender.
 9. The current price list duly authenticated by the Principals with dated signature and seal along with literature/ pamphlets may be supplied along with the offer.
 10. Quantity may increase or decrease without any notice.
 11. If the Supplier or their Principals are on rate contract with DGS&D or DS&D (Haryana), this may be mentioned specifically in the offer and a photocopy of the same, duly attested, may be appended.
 12. The University is situated within the Municipal Limits. As such, Octroi, if any, shall be payable. In case, the material is supplied through a Transport Company by road, the Transport Company's charges, labour charges and octroi charges shall be borne by the supplier. It may be mentioned specifically as to whether the material will be sent by rail or by road through a Transport Company.
 13. The security/earnest money equivalent to 2% (two percent) of the total cost of the material rounded off to nearest Rs.10.00 (Rs. Ten only) in the shape of "Deposit at Call or Fixed Deposit Receipt" drawn in the favour of the **Finance Officer, M.D. University, Rohtak** shall accompany the tender/quotation failing which the quotation/tender will not be considered, except with the approval of Central Purchase Committee (CPC). The security/ earnest money in other shapes viz., Demand Draft/Pay Order/Cheque shall not be accepted.
 14. The goods shall be supplied by the Supplier within the time limit specified in the supply order. The delivery period can be extended by the Asstt. Registrar (P & S) with the approval of CPC, only in exceptional cases on written request of the Supplier giving reasons/explaining circumstances due to which delivery period could not be adhered to. **In case, the material is not supplied within the delivery period, the supplier shall be liable to pay the University the compensation amount equivalent to 1 % (one percent) of the cost of material each day or such other amount as the CPC/Asstt. Registrar (P & S) may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material supplied.** Appeal against these orders shall, however, lie with the Vice-Chancellor, M.D.University, Rohtak whose decision shall be final.
 15. In case, the supplier/contractor fails to execute the supply order/contract on the rates, and terms and conditions as contained in the supply order within the stipulated period, they shall be liable to such action as blacklisting, debarring from having any business with this University, forfeiture of earnest money/ security, besides any other action as may be deemed proper by the University.
 16. As a general policy, the University tries to make 100% payment within 15 days of the receipt of material subject to proper installation, wherever applicable, and satisfaction of the Inspection Committee. No advance payment or payment against documents negotiated through Bank shall be made.
 17. The acceptance of the material shall be subject to satisfactory report of this Office's Inspection Committee/ Technical Committee/Experts Committee.
 18. The samples of the material, if necessary and possible, shall be supplied with the quotation. The unapproved samples shall be collected on receipt of information failing which the same shall be despatched by Goods Carrier on your risk with the condition of "**Freight To Pay**". Samples **costing less than** Rs. 100.00 shall not be returned to the **quotees**. However, if the **quotees** wish to take the same back, it can be collected at their own cost within a period of one month, failing which the samples will be disposed off.

19. The acceptance of the quotation/tender shall rest with the undersigned who does not bind himself to accept the lowest quotation and reserves the right to reject any or all items of quotation/tender without assigning any reason therefore. The undersigned also reserves the right to accept quotation/tender in part i.e. any item or any quantity and to reject it for the rest.
20. The University is registered with the Department of Scientific & Industrial Research, Ministry of Science & Technology, New Delhi in terms of Govt. Notification No. 10/97- Central Excise dated 1 March, 1997 and Notification No. 51/96- Customs dated 23.7.1996 vide Registration No. _____ dated _____ upto _____. Thus the University is exempted from payment of Custom Duty and Excise Duty. The consignee shall issue necessary certificates duly countersigned by the Registrar, M.D. University, Rohtak to avail of exemption.
21. It may be certified that you have not been debarred/ blacklisted for any reason/period by DGS&D, DS&D (Haryana) or any other Central/State Govt. Dept./University/PSU etc. If so, particulars of the same may be furnished. Concealment of facts shall not only lead to cancellation of the supply order, but may also warrant legal action.
22. In case, any other information/clarification is required, the undersigned may be contacted at Telephone No. _____ on any working day (Monday to Friday) during office hours (9 a.m. to 5.00 p.m.).
23. The dispute, if any, shall be subject to the jurisdiction of Courts at Rohtak. Any other jurisdiction mentioned in the quotations or invoices of the manufacturers/distributors/dealers/suppliers etc. shall be invalid and shall have no legal sanctity.
24. Terms and conditions printed on Quotation/Invoice of the firm, if any, shall not be binding on the University, except those mentioned specifically on the supply order, and your acceptance of the order shall be construed as your agreement to all the terms and conditions contained in the order.

Manager (Press)

Encl: As above