

MAHARSHI DAYANAND UNIVERSITY ROHTAK

SHORT TERM TENDER NOTICE

Sealed Tenders superscribed as "Tender for Rational Suite for Case Tools with Different Modules" are invited as per details given on university website along with earnest money equal to 2% of the total amount involved in the shape of Bank Draft along with a separate draft of Rs.500/- as tender fee in favour of Finance Officer, M.D. University, Rohtak so as to reach the Head Department of Computer Science & Applications, upto 10.03.2014 at 4.00 PM. For detailed terms & conditions, visit the University Website www.mdurohtak.ac.in. The tenders will be opened on 11.03.2014 at 3.00 p.m.

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[Signature]
2-8/2113
REGISTRAR

DETAILED SPECIFICATIONS, TERMS AND CONDITIONS

Sr.No	Specifications	Licenses Required
1.	<p>Rational Suite for Software Development Automation.</p> <p>Software/Tools includes</p> <ol style="list-style-type: none"> 1. Rational Software Architect (RSA) 2. Rational Suite Enterprise(RSE) <p>Should Cover Essential Area</p> <ol style="list-style-type: none"> 1. Visual Modeling with UML 2.0 2. Rational Software Architect <p>Course ware for Faculties & Library</p> <p>1 Year NBD onsite Installation & maintenance Support.</p> <p>Training on Both above modules to faculties & Students using RSA & RSE</p>	30
2.	<p>Rational Suite for Testing Automation & management.</p> <p>Software/Tools includes</p> <ol style="list-style-type: none"> 1. Rational Functional Tester (RFT) 2. Rational Quality Manager(RQM) <p>Should Cover Essential Area</p> <ol style="list-style-type: none"> 1. Quality Assurance Practice 2. Software Testing Life Cycle 3. Functional Testing Technique 4. Automating Testing Process tools & Scripting <p>Course ware for Faculties & Library</p> <p>1 Year NBD onsite Installation & maintenance Support.</p> <p>Training on Both above modules to faculties & Students using Software Testing & Quality Assurance.</p>	30




MAHARSHI DAYANAND UNIVERSITY ROHTAK
FORMAT FOR INVITING QUOTATIONS/TENDERS

No.: M.D.U/DCS/54

Dated: 26/02/14

To,

M/s _____

Sub.: Invitation for quotation/Tender for supply of Rational Rose Case Tools.

Sealed quotations/tenders are invited from the manufactures/exclusive distributors/authorized dealers/suppliers/stationers for the items detailed below:

Sr. No.	Name & specifications of the item	Quantity
1.	Rational Suite for Case Tools with different Modules (as per attached specifications)	02

1. The sealed tender/quotation, complete in all respects, must reach the office of the undersigned latest by 10.03.2014 by 4.00 PM. The same shall be opened on 11.03.2014 at 3.00 PM in the office of the Department of Computer Science & Applications, M.D. University, Rohtak. The quotes or their authorized representatives are allowed to attend the meeting of the quotation/tender 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. M.D.U/DCS/54 DATED 26/02/14". The offer may be sent to the **Head, Department of Computer Science & Applications, 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) alongwith a separate tender fee of Rs. 500/- 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 Head, of the Department 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, or backout of his contract 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 till date 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/classification is required, the undersigned may be contacted at Telephone No. 09896105224 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.
25. Technical bid and financial bid should be in separate sealed envelopes. EMD amount draft should be in the financial bid but the processing fee draft should be in outer envelope or the envelope containing technical bid. All envelopes must be in an outer sealed envelope.
26. The tender received without earnest money or after the due date shall not be considered except with the special approval of the competent authorities.
27. The venders should provide names & references of renowned Institutions where they have installed and implemented & managed in last two years
28. Only OEM or their dealers authorized or this bid are permitted to participate in the bid. The bidders shall append the certificate of authorization in original issued by the OEM for participation in this bid failing which the bid will be rejected.
29. The authorized bidder must have a minimum annual turn over of Rs. 5.00 crores, failing which the bid will be rejected. Proof of turn over may be appended with the bid.


Head

Dept. of Computer Sc. & Appls.,
M.D. University, Rohtak.

