
	SCHOOL OF LINGUISTICS AND COMMUNICATION MADURAI KAMARAJ UNIVERSITY (University With Potential For Excellence) Madurai 625 021, Tamil Nadu. India.	
<p>CLOSED TENDER NOTIFICATION (No.MKUDOC/2021/NCSTC-YASH/C-T/01)</p> <p>Sealed Tenders are invited for the following equipment for School of Linguistics and Communication, Madurai Kamaraj University, Madurai.</p>		
ITEM No.	EQUIPMENT	
1	DJI MAVIC AIR 2S COMBO or EQUIVALENT	
Last date for Submission: 14-06-2021 until 3.00 pm.		
Tender announcement date: 31-05-2021. Details available at www.mkuniversity.ac.in and sealed tenders with superscribing “QUOTATION FOR DJI MAVIC AIR 2S COMBO or EQUIVALENT-Dept. of Communication” can be sent to: Principal Investigator , NCSTC, DST, Gol Project, Department of Communication, School of Linguistics and Communication, Madurai Kamaraj University, Madurai – 625 021, Tamilnadu (9600930723).		

TENDER SCHEDULE

Tender Announcement Date : 31-05-2021

Publication Date on Portal : 31-05-2021

Last date for Submission : 14-06-2021 until 3.00 PM

Madurai Kamaraj University
School of Linguistics and Communication
Department of Communication
MADURAI 625 021

Terms and Conditions

General Terms and conditions of quotation for the supply of item mentioned in our enquiry/Tender Notice, School of Linguistics and Communication, Madurai Kamaraj University, Madurai 625 021 for supply of the items to this project.

1. The Quotations should reach this office on or before the date mentioned in our Enquiry/Tender Notice (**on or before 14.06.2021 by 3.00 p.m**)
2. **Each Firm/Supplier should submit sealed tender (Duly superscribing)**. the covers should be put in sealed cover and submitted superscribing **“QUOTATION FOR DJI MAVIC AIR 2S COMBO or EQUIVALENT-Dept. of Communication”**
3. It should clearly be mentioned in quotation whether he is the manufacturer or accredited dealer/agent for the manufacturer. In case of agent for overseas manufacturer, a letter of authorization from the manufacturer should be submitted. The tenderer can also enclose the rates in the letter head of manufacturer, if powers are given to do so by the manufacturer.
4. Supplier should submit proof for his capacity and financial status. List of reputed institutions where similar supplies are made should be enclosed. They should also submit latest GST certificates. Availability or otherwise of the facility for servicing/maintenance of the equipment after sales should clearly be mentioned.
5. In case of foreign origin, the currency of the country, Country of the origin, convertible in the prevailing exchange rate and in Indian Rupees together with manufacturers name or brand should be mentioned (Should not be marked at current market rates). Rates should be quoted only for the required units. Specifications/description and available illustrated literature/pamphlets should also accompany the quotation. If the item/product is of foreign origin, C.I.F. Madurai value should be quoted along with the details of mode of dispatch upto Madurai. FOB price, Cost, Insurance and estimated Air freight and total C.I.F. value should be shown separately.

6. Madurai Kamaraj University an Educational Research Institution, is eligible for Exemption of Customs duty. No quotation will be admitted wherever the prices are quoted including Customs Duty.
7. Madurai Kamaraj University is also eligible for Exemption of Excise duty. No quotation will be admitted wherever the prices are quoted including Excise Duty. The amount of Excise duty should be shown separately. Sales tax if any, should be charged at the concession rate as applicable to Government Department against Form "D"
8. Definite Delivery period must be quoted. Preference will be given to the earlier delivery.
9. Delivery/Installation should be made immediately after the items are supplied/received. The price quoted should be all inclusive of Local Taxes and installation charge, if any. Defective goods shall be replaced free or cost within fifteen days after receipt of intimation from this Centre.
10. **The tenderer has to furnish an Earnest Money Deposit for the instrument (EMD 1% of the quoted amount).** The deposit may be remitted by crossed Bank Draft in favour of "**Principal Investigator, SB A/C No. 39976762824, NCSTC, DST, GoI Project, Department of Communication, School of Linguistics and Communication, Madurai Kamaraj University , payable at Madurai.** Quotation(s) without the EMD shall be rejected.
11. The Earnest Money Deposit will be returned to unsuccessful tenderer immediately after the tenders are finalized.
12. The Purchase Committee reserves the right to reject or accept any quotation for the supply of all the articles or for only one or more of the articles without assigning any reason thereof.
13. **The successful tenderer has to furnish 5% security deposit on the aggregate value of the equipment for each item** to be remitted by crossed bank draft drawn in favour of the **SB A/C No. 39976762824, Madurai Kamaraj University, payable at Madurai.**
14. The Security Deposit shall be retained until installation is completed to the utmost satisfaction of the Technical Committee and returned to the firm/supplier without

interest, against request letter from them, and after the period of warranty is over but subject to the conditions herein mentioned. No exemption is given to any firm from this clause, except to Public Sector undertakings. A warranty/guarantee period for the items supplied shall be mentioned in the quotation/tender

15. The successful bidder will, within fifteen days of the receipt of intimation of acceptance, be required to execute an agreement in the prescribed form on a non-judicial stamp paper of the value of Rs.10/- (the cost of stamp paper shall be borne by the firm/supplier.)
16. If the firm/supplier fails to execute the order(s)/confirmed within a reasonable time say 30 days from the date of receipt of order for supplier as mutually agreed to, the order will be cancelled and the security deposit forfeited to the School of Linguistics and Communication, Madurai Kamaraj University, Madurai 625021. They will also be liable for all damages sustained by the Department for non-supply of items/product including the liability to pay, any difference between the prices accepted by him and those ultimately paid by the Department for articles. Such damages will be assessed by the Technical Committee and Committee decision will be final.
17. The Contract for supply cannot be sublet without the permission of the Principal Investigator, NCSTC,DST Project
18. If any of item/product supplied by the firm/supplier is found to be bad, or unsound, or merchantable, inferior in quality, or not in accordance with the description, or otherwise or faulty, unfit for use or unwholesome, the price of such item/product which if already has been paid to the firm/supplier shall be refunded forthwith, if the payment has not been made, they will not be entitled to any payment whatsoever for such item/product.

After complete fulfillment by the successful firm/supplier of the supply and installation of the item/product ordered for to the satisfaction of the Technical/Purchase Committee, and after the expiry of warranty period of the equipment, the security Deposit furnished by them will be refunded against written request without any interest.

19. **No part payment will be made on any ground before satisfactory completion of the above supply and fulfillment of the tender conditions.**
20. Payment against imported supplies if any will be made only by irrevocable Letter of Credit only. The tenderer should note that once the L/C is opened by us generally

no amendment will be entertained. In case of tenderer seeks for any amendment to the L/C, it will be done at their cost only. The supply should be made only according to the proforma and purchase order and no variation can be insisted or made at the time of supply.

21. The firm/supplier should mention the total FOB value including cost and insurance shown C&I, estimated airfreight charges be shown separately.
22. The firm/supplier should indicate the country/countries of origin clearly in their tender and should enclose the certificate of origin issued by the Chamber of Commerce of the concerned country.
23. Delivery/installation should be made immediately after the items are supplied. The price quoted should be all-inclusive and installation charges, if any were mentioned.
24. Tenderer should give an undertaking that in case the LC is opened before March, the shipment will be effected before the date mentioned in the LC and that proof of dispatch for the same viz. AWB, etc. will be produced in time.
25. All original documents relating to clearance shall be sent immediately through courier to reach us well in advance. Firm will be responsible for demurrages arising on account of belated receipt of original documents to the consignee.
26. The firm or authorized agents should assist for clearance of goods from Customs wherever necessary.
27. The firm shall submit as per 2 & 3 of the above conditions in a sealed cover super scribed as **“QUOTATION FOR DJI MAVIC AIR 2S COMBO or EQUIVALENT- Dept. of Communication”** due on 14 June 2021 by 3.00 pm and addressed to the **Principal Investigator, NCSTC, DST Project, Department of Communication, Madurai Kamaraj University, Madurai- 625 021.(9600930723)** Late quotations/tenders will not be considered under any circumstances. for clarification

Technical Specifications

DJI MAVIC AIR 2S COMBO or EQUIVALENT

- 1-Inch CMOS Sensor
- 5.4K Video
- MasterShots
- 12km 1080p Transmission
- Obstacle Sensing in 4 Directions
- Combo accessories

DECLARATION BY THE TENDERER

I/We do hereby declare that I/We have read the Conditions of the quotations and I/We agree to abide by these conditions.

I/We also enclose herewith Bank Draft No. _____ Dated _____
for Rs. _____ Drawn at (Name of the Bank) _____

Towards Earnest Money/Security Deposit.

Signature of the Tenderer

(Name & Address of the Firm/Supplier

Should also be furnished in Block Letters)