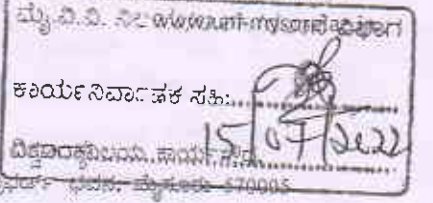




ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ಸ್ಥಾಪನೆ : 1916



ವಿಷಯ: Supplying, Installation and Commissioning of Desktop Computers, Repairs of Printers and Internet Connections to various departments of University of Mysore, Mysuru ಸಂಬಂಧ ಟೆಂಡರ್ ಗೆ ಅನುಮೋದನೆ ನೀಡುವ ಬಗ್ಗೆ.

- ಉಲ್ಲೇಖ:1. ವಿ.ವಿ ಆದೇಶ ಸಂಖ್ಯೆ:GL.6/28/2021-22 ದಿನಾಂಕ 15-11-2021.
2. ದಿನಾಂಕ 11-03-2022ರಂದು ಜರುಗಿದ ಟೆಂಡರ್ ತಾಂತ್ರಿಕ ಪರಿಶೀಲನಾ ಸಭೆಯ ನಡವಳಿ.
3. ದಿನಾಂಕ 16-03-2022ರಂದು ಜರುಗಿದ ಸಿಂಡಿಕೇಟ್ ಸಭೆಯ ತೀರ್ಮಾನ.
4. ದಿನಾಂಕ 17-05-2022ರಂದು ಜರುಗಿದ ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಪ್ರಾಧಿಕಾರದ ನಿರ್ಣಯ.
5. ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಆದೇಶದ ದಿನಾಂಕ 05-07-2022.

ಆದೇಶ ಸಂಖ್ಯೆ: ಜಿಎಲ್6/747/2018-19 ದಿನಾಂಕ 14ನೇ ಜುಲೈ 2022

ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ಮೇರೆಗೆ ಹಾಗೂ ಉಲ್ಲೇಖ (4)ರ ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಪ್ರಾಧಿಕಾರ ಸಮಿತಿ ಸಭೆಯ ನಿರ್ಣಯದನ್ವಯ, ನಿರ್ದೇಶಕರು, ಐ.ಸಿ.ಡಿ., ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರಿಗೆ ಕೆಳಕಂಡ ಕಾಲಂ 02 ರಲ್ಲಿ ನಮೂದಿಸಿರುವ ಕಾರ್ಯವನ್ನು ಕಾಲಂ 03 ರಲ್ಲಿ ನಮೂದಿಸಿರುವ ಸಂಸ್ಥೆಯವರಿಗೆ ಕೆಳಕಂಡ ಷರತ್ತುಗಳ ಅನುಸಾರ ಕಾರ್ಯನಿರ್ವಹಿಸುವ ಸಂಬಂಧ ಟೆಂಡರ್ ದಾಖಲೆಗಳನ್ವಯ ಕಾರ್ಯಾದೇಶ ನೀಡಲು ನಿರ್ದೇಶಕರು ನಿರ್ದೇಶಿಸಿರುತ್ತಾರೆ.

ಕ್ರ. ಸಂ.	ಕಾಮಗಾರಿಯ ವಿವರ	ಸಂಸ್ಥೆಯ ಹೆಸರು	ಟೆಂಡರ್ ಅಂದಾಜು ಮೊತ್ತರೂ.	ಟೆಂಡರ್ ಗಿಡಲಾದ ಮೊತ್ತರೂ.	ಸಂಸ್ಥೆಯವರ ಟೆಂಡರ್ ಮೊತ್ತರೂ.
1	2	3	4	5	6
1	Supply, Installation and Commissioning of Desktop Computers, Repairs of Printers and Internet Connections to various departments of University of Mysore, Mysuru.	M/s. Convergent Wireless Communications Private Limited, Bengaluru .	1,48,97,060-00	1,48,56,766-40	1,47,56,766-00
				1,48,56,766-40	1,47,56,766-00

ಷರತ್ತುಗಳು:

- ಮೇಲ್ಕಂಡ ಕಾರ್ಯವನ್ನು ಉತ್ತಮ ಗುಣಮಟ್ಟ ಕಾಪಾಡಿಕೊಂಡು ನಿಗದಿತ ಅವಧಿಯೊಳಗೆ ಟೆಂಡರ್ ನಿಯಮಗಳನ್ನು ಅನುಸರಿಸಿ ಪೂರ್ಣಗೊಳಿಸತಕ್ಕದ್ದು.
- ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಅನುಮತಿ ಪಡೆಯದೆ ಯಾವುದೇ ಹೆಚ್ಚುವರಿ ಕೆಲಸ ನಿರ್ವಹಿಸಬಾರದು.
- ಸಂಬಂಧಿಸಿದ ಕಾರ್ಯದ ಎಲ್ಲಾ ಹುಂಡಿಗಳನ್ನು ನಿರ್ದೇಶಕರು, ಐ.ಸಿ.ಡಿ., ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರು ಒಪ್ಪಂದದ ಕಠಾರಿನ ನೀತಿ ನಿಯಮಗಳಿಗೆ ಮತ್ತು ಷರತ್ತುಗಳಿಗೆ ಅನುಸಾರವಾಗಿ ನಿರ್ವಹಿಸಲಾಗಿದೆ ಎಂದು ದೃಢೀಕರಿಸಬೇಕು.
- ಸದರಿ ಕಾರ್ಯಕ್ಕೆ ಸಂಬಂಧವಿಲ್ಲದಂತೆ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಮಾನ್ಯ ಕುಲಪತಿ/ಕುಲಸಚಿವರು ಹಾಗೂ ಸಂಬಂಧಿಸಿದವರಿಗೆ ನೀಡುವುದು.

ಪು.ತಿ.ನೋ

5. ಮೇಲಿನ ಕಾರ್ಯನಿರ್ವಹಿಸುವ ಸಂದರ್ಭದಲ್ಲಿ ಏನಾದರೂ ತೊಂದರೆಗಳು ಲೋಪದೋಷಗಳು ಕಂಡು ಬಂದಲ್ಲಿ ಕೂಡಲೇ ವರದಿ ಮಾಡುವುದು.
6. ಸದರಿ ಕಾರ್ಯವನ್ನು ಕಾಲಮಿತಿಗೆ ಒಳಪಟ್ಟು ಕಾರ್ಯನಿರ್ವಹಿಸಬೇಕು. ಯಾವುದೇ ಕಾರಣದಿಂದ ವಿಳಂಬವಾದಲ್ಲಿ ಅಥವಾ ದರ ಹೆಚ್ಚುವರಿಯಾದಲ್ಲಿ ಸಂಬಂಧಪಟ್ಟ ಅಧಿಕಾರಿಯು ಹೊಣೆಗಾರರಾಗಿರುತ್ತಾರೆ. ಆದ್ದರಿಂದ ಕಾಲಮಿತಿಯನ್ನು ಗಮನದಲ್ಲಿಟ್ಟು ಕೊಂಡು ಕಾರ್ಯಪ್ರಗತಿಯನ್ನು ಕಾಲಕಾಲಕ್ಕೆ ವರದಿ ಮಾಡುವುದು.

ಹಿಂಪುಟದಲ್ಲಿನ ಕಾರ್ಯದ ವೆಚ್ಚವನ್ನು 2022-23ನೇ ಸಾಲಿನ "ಐ.ಐ.ಡಿ.ಎಫ್" ಶೀರ್ಷಿಕೆಯಿಂದ ಭರಿಸತಕ್ಕದ್ದು.

ಆದೇಶದ ಮೇರೆಗೆ.

ಕುಲಸಚಿವ
14/7/2022

ಇವರಿಗೆ:

1. ನಿರ್ದೇಶಕರು, ಐ.ಸಿ.ಡಿ., ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು.
2. ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
3. ಅಪರ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲೆಕ್ಕಪರಿಶೋಧನೆ ಮತ್ತು ಲೆಕ್ಕ ಪತ್ರ ಇಲಾಖೆ, ಪರೀಕ್ಷಾ ಭವನ ಕಟ್ಟಡ, ಕ್ರಾಫರ್ಡ್ ಭವನ ಆವರಣ, ಮೈಸೂರು.
4. ಕುಲಪತಿ/ಕುಲಸಚಿವರ ಆಪ್ತಸಹಾಯಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.

✓ ಕಛೇರಿ ಪ್ರತಿ—ORDER.doc-GL-6

Monday, 14 March 2022 11:54:27

Dashboard

Blue

English

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Welcome REG -RAMAKRISHNAPPA SHIVAPPA Supported Browser Versions are: IE11, Mozilla Firefox Due to Security reasons, use of multi-tab/multi-instance of browser is disabled in REGISTRAR 47/48/49/50 and 51. Karnataka Public Procurement Portal.

My Profile Indent Management Tender Management Catalogue Management Payment Catalogue Administration Contract Management
 Auction Management Project Management Reservation Allocation

Group wise Evaluation of Financial Bids

Tender Details

Tender No. : MU/ICD/IT COMPONENTS/2021-22/IND-811 Tender Title : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Department : Mysore University Mandatory All Items In Group : Yes

Group Name : ICD-IT COMPONENTS

Bids received for the Group :

Sl No	Supplier	Currency	Total Amount (Including Tax)	Quoted Total Amount (Including Tax)	Converted Total Amount (Including Tax in Rs)	Select/Deselect	Evaluator's Remarks	Status
1	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED)	Indian Rupee	14856766.4 (L1)	14856766.4 (L1)	14856766.4 (L1)	<input type="radio"/> Accept <input type="radio"/> Reject		<input type="button" value="v"/>
2	SAIRAM SHETTY (Orchids Network)	Indian Rupee	15675955.9 (L2)	15675955.9 (L2)	15675955.9 (L2)	<input type="radio"/> Accept <input type="radio"/> Reject		<input type="button" value="v"/>
3	SINGHANIA SANJAY (Sheeltron Digital Systems Private Limited)	Indian Rupee	18883524 (L3)	18883524 (L3)	18883524 (L3)	<input type="radio"/> Accept <input type="radio"/> Reject		<input type="button" value="v"/>

Monday, 14 March 2022 11:55:21

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My Profile Indent Management Tender Management Catalogue Management Payment Catalogue Administration Contract Management

Auction Management Project Management Reservation Allocation

Dashboard

Tender Details:

Tender No. : MU/ICD/IT COMPONENTS/2021-22/IND-811 Department: Mysore University

Tender Description : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Bid Item Details :

Group Name : ICD-IT COMPONENTS Mandatory All Items In Group : Yes

Item Name : FIREWALL SUBSCRIPTION Specifications :

Item Code : ICD/2021-22/ITEM-1 Quantity : 1

Unit : Nos

Bids received for the Item :

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Unit Rate (All Inclusive) (Including Tax)	Quoted Total Amount	Quoted Total Amount In Words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount In Words (INR)	Select	Evaluator's Remarks	Approver's Action Status
1	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED)	No	Sophos	Indian Rupee	1843750	1843750	Eighteen Lakh Fourty Three Thousand Seven Hundred and Fifty (dot) Zero Only.	1843750 (L1)	Eighteen Lakh Fourty Three Thousand Seven Hundred and Fifty (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		%
2	SAIRAM SHETTY (Orchids Network)	Yes	Sophos	Indian Rupee	1943313	1943313	Nineteen Lakh Fourty Three Thousand	1943313 (L2)	Nineteen Lakh Fourty Three Thousand	<input type="radio"/> Accept <input type="radio"/> Reject		%

Sl No	Supplier	MSE (NSIC) Certified	Brand	Currency Code	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words (INR)	Select	Evaluator's Remarks	Approver's Action Status Remarks
3	SINGHANIA SANJAY (Sheeltron Digital Systems Private Limited)	No	SOPHOS Indian Rupee	INR	2437497	2437497	Twenty Four Lakh Thirty Seven Thousand Four Hundred and Ninety Seven (dot) Zero Only.	2437497 (L3)	Twenty Four Lakh Thirty Seven Thousand Four Hundred and Ninety Seven (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		

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Monday, 14 March 2022 11:56:31

Vendor ID: KARNATAKA SUTARA Suggested Bidder Vendor No: 1811, Sec 2, Mysore
 REGISTAR 47, 48, 49, 50 and 51

My Profile: Vendor Management, Tender Management, Catalogue Management, Payment, Catalogue Administration, Contract Management
 Auction Management, Project Management, Reservation Allocation

Item wise Evaluation of Financial Bids

Tender Details:

ML/REG/IT COMPONENTS/2021-22/IND-811

Department: Mysuru University

Tender Description:

Tender for Supplying, Installation and Commissioning of Desktop Computers, Request of Computers, Printers and Internet Connections to various departments of University of Mysuru, Mysuru.

Bid Item Details:

Item Name: IND-IT COMPONENTS

Group Name: OFFICE COMPUTERS 1

Quantity: 1

Item Code:

KIN/2021-22/IT/811

Quantity:

Unit:

Nos

Bids received for the Item:

SI NO	Supplier	MSR (MSIC) Certified	Brand	Currency Code	Unit Rate (All Inclusive) (Including Tax)	Quantity	Converted Total Amount (Including Tax in Rs.)	Selected	Appraiser's Action Status
1	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED)	No	Dell OptiPlex	Indian Rupee	INR	66499	7192398	<input type="radio"/> <input type="radio"/>	%
2	SAIRAM SHETTY (Orchids Network)	Yes	Dell	Indian Rupee	INR	72197	7390688	<input type="radio"/> <input type="radio"/>	%

Monday, 14 March 2022 12:00:17

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My Profile Indent Management Tender Management Catalogue Management Payment Catalogue Administration Contract Management
 Auction Management Project Management Reservation Allocation

Item wise Evaluation of Financial Bids

Tender Details:

Tender No. : MU/ICD/IT COMPONENTS/2021-22/IND-811

Department: Mysore University

Tender Description :

Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Bid Item Details :

Group Name : ICD-IT COMPONENTS

Mandatory All Items In Group :

Yes

Item Name :

32 Channel NVR

Specifications :

SPEC ICD: Supply and Installation of 32 Channel NVR with 45 days Recording capacity with Motion detection as per technical Specifications. DETAILED TECHNICAL SPECIFICATION IS UPLOADED SEPARATELY.

Item Code :

ICD/2021-22/ITEM-5

Quantity :

1

Unit :

Nos

Bids received for the Item :

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Unit Rate (All Inclusive) (Including Tax)	Quoted Total Amount (Including Tax)	Quoted Total Amount In words	Converted Total Amount (Including Tax In Rs)	Converted Total Amount In words (INR)	Select	Evaluator's Remarks	Approver's Action Status
1	SINGHANIA SANJAY (Sheeltron Digital Systems Private Limited)	No	CP PLUS	Indian Rupee	37760	37760	Thirty Seven Thousand Seven Hundred and Sixty (dot) Zero Only.	37760 (L1)	Thirty Seven Thousand Seven Hundred and Sixty (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		%
2	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS	No	Hikvision	Indian Rupee	283082	283082	Two Lakh Eighty Three Thousand and Eighty Two	Two Lakh Eighty Three Thousand and Eighty Two Only.	Two Lakh Eighty Three Thousand and Eighty Two Only.	<input type="radio"/> Accept <input type="radio"/> Reject		%

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency Code	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words	Select	Evaluator's Remarks	Approver's Action Status Remarks
3	PRIVATE LIMITED) SAIRAM SHETTY (Orchids Network)	Yes	Wisenet	Indian Rupee INR	298368	298368	Two Lakh 298368 (L3)	Two Lakh Ninety Eight Thousand Three Hundred and Sixty Eight (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		

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My Profile Indent Management Tender Management Catalogue Management Payment Catalogue Administration Contract Management
 Auction Management Project Management Reservation Allocation

Item wise Evaluation of Financial Bids

Tender Details: MU/ICD/IT COMPONENTS/2021-22/IND-811 Department: Mysore University

Tender Description : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Bid Item Details : ICD-IT COMPONENTS Mandatory/All Items In Group : Yes
 Group Name : MODULAR BOX Specifications :
 Item Name : SPEC ICD: Modular Box: Supply and installation of Modular Box as per requirement. DETAILED TECHNICAL SPECIFICATION IS UPLOADED SEPARATELY.
 Item Code : ICD/2021-22/ITEM-6 Quantity : 45
 Unit : Nos

Bids received for the item :

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words (INR)	Select	Evaluator's Remarks	Approver's Action Status
1	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED)	No	D- LINK	Indian Rupee	INR 103.84	4672.8	Four Thousand Six Hundred and Seventy Two (dot) Eight Only.	4672.8 (L1)	Four Thousand Six Hundred and Seventy Two (dot) Eight Only.	<input type="radio"/> Accept <input type="radio"/> Reject		%
2	SAIRAM SHETTY (Orchids Network)	Yes	D- LINK	Indian Rupee	INR 109	4905	Four Thousand Nine Hundred and Five (dot)	4905 (L2)	Four Thousand Nine Hundred and Five	<input type="radio"/> Accept <input type="radio"/> Reject		%

SI No	Supplier	NISE (NSIC) Brand Certified	Currency Code	Currency	UnR Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount (Including Tax in Rs)	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words (INR)	Select	Evaluator's Remarks	Approver's Action Status Remarks
3	SINGHANIA SANJAY (Sheeltron Digital Systems Private Limited)	No	INR	Indian Rupee	4248	191160	191160 (L3)	One Lakh Ninety One Thousand Hundred and Sixty (dot) Zero Only.	One Lakh Ninety One Thousand Hundred and Sixty (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		

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Monday, 14 March 2022 12:01:23

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[Auction Management](#) [Project Management](#) [Reservation Allocation](#)

Item wise Evaluation of Financial Bids

Tender Details: MU/ICD/IT COMPONENTS/2021-22/IND-811 Department: Mysore University

Tender No. :
 Tender Description :
 Bid Item Details :
 Group Name :
 Item Name :
 Item Code :
 Unit :
 Bids received for the Item :

MU/ICD/IT COMPONENTS/2021-22/IND-811
 Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.
 ICD-IT COMPONENTS
 DOME CAMERA
 ICD/2021-22/ITEM-7
 Nos
 Mandatory All Items In Group : Yes
 Specifications :
 SPEC ICD: DOME CAMERA: Supply and installation of 2MP Full HD IP 30 mtrs IR Dome camera, as per technical Specifications. DETAILED TECHNICAL SPECIFICATION IS UPLOADED SEPARATELY WITH TENDER DOCUMENT.
 Quantity : 20

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount In Words	Converted Total Amount (Including Tax In Rs)	Converted Total Amount In Words	Select	Evaluator's Remarks	Approver's Action Status Remarks
1	SINGHANIA SANJAY (Sheetron Digital Systems Private Limited)	No	CP PLUS	Indian Rupee	INR 7930	158600	One Lakh Fifty Eight Thousand Six Hundred (dot) Zero Only.	One Lakh Fifty Eight Thousand Six Hundred (dot) Zero Only.	One Lakh Fifty Eight Thousand Six Hundred and Fourty	<input type="radio"/> Accept <input type="radio"/> Reject		%
2	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS	No	Hikivision	Indian Rupee	INR 12862	257240	Two Lakh Fifty Seven Thousand Two Hundred and	Two Lakh Fifty Seven Thousand Two Hundred and	Two Lakh Fifty Seven Thousand and Fourty	<input type="radio"/> Accept <input type="radio"/> Reject		%

SI No	Supplier	MSME (MSME Certified)	Brand	Currency Code	Currency Code	Unit Price (with inclusive)	Quoted Price (including tax)	Quoted Total Amount (including tax)	Contractual Total Amount (including tax)	Contractual Currency	Contractual Unit	Contractual Quantity	Contractual Description	Supplier's Auction Status
5	PREVATE LIMITED (SARWAN SHETTY (Orchids Network)	Yes	Wholesale	Indian Rupee	INR	1.6450	2860000	2860000 (INR)	2860000 (INR)	INR	Perch	20000	Perch (Wholesale)	Active

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Monday, 14 March 2022 12:02:01

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My Profile Indent Management Tender Management Catalogue Management Payment Catalogue Administration Contract Management

Auction Management Project Management Reservation Allocation

Item wise Evaluation of Financial Bids

Tender Details:

MU/ICD/IT COMPONENTS/2021-22/IND-811

Department: Mysore University

Tender Description :

Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Bid Item Details :

ICD-IT COMPONENTS

Mandatory All Items In Group :

Yes

Item Name :

NETWORK SWITCH - POE

Specifications :

SPEC ICD: Supply and Installation of Network Switch 24 port 10/100/1000 POE ports with 2 Nos of 1G combo SEP ports as per technical specifications. DETAILED TECHNICAL SPECIFICATION IS UPLOADED SEPARATELY.

Item Code :

ICD/2021-22/ITEM-8

Quantity :

2

Unit :

Nos

Bids received for the item :

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Unit Rate (All Inclusive) (Including Tax)	Quoted Total Amount	Quoted Total Amount in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount (INR)	Select	Evaluator's Remarks	Approver's Action Status
1	SINGHANIA SANJAY (Sheektron Digital Systems Private Limited)	No	Digital Indian Rupee	INR	34928	69856	Sixty Nine Thousand Eight Hundred and Fifty Six (dot) Zero Only.	69856 (L1)	Sixty Nine Thousand Eight Hundred and Fifty Six (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		%
2	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS	No	D- LINK DGS 1210 Indian Rupee	INR	80630	161660	One Lakh Sixty One Thousand Six Hundred and Sixty	161660 (L2)	One Lakh Sixty One Thousand Six Hundred and Sixty	<input type="radio"/> Accept <input type="radio"/> Reject		%

Sl No	Supplier	MSE (NSIC) Certified	Brand	Currency Code	Currency	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount (Including Tax in Rs)	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words (INR)	Select	Evaluator's Remarks	Approver's Remarks	Action Status
3	PRIVATE LIMITED) SAIRAM SHETTY (Orchids Network)	Yes	D- LINK	Indian Rupee	INR	85194	170388	170388 (L3)	One Lakh Seventy Thousand Three Hundred and Eighty Eight (dot) Zero Only.	One Lakh Seventy Thousand Three Hundred and Eighty Eight (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject			<input checked="" type="radio"/> %

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ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಸೌಧ,
ಕ್ರಾಫರ್ಡ್ ಭವನ, ಮೈಸೂರು-570005

ವಿಷಯ: Supplying, Installation and Commissioning of Desktop Computers, Repairs of Printers and Internet Connections to various departments of University of Mysore, Mysuru ಸಂಬಂಧ ಟೆಂಡರ್‌ಗೆ ಅನುಮೋದನೆ ನೀಡುವ ಬಗ್ಗೆ.

- ಉಲ್ಲೇಖ:1. ವಿ.ವಿ ಆದೇಶ ಸಂಖ್ಯೆ:GL.6/28/2021-22 ದಿನಾಂಕ 15-11-2021.
2. ದಿನಾಂಕ 11-03-2022ರಂದು ಜರುಗಿದ ಟೆಂಡರ್ ತಾಂತ್ರಿಕ ಪರಿಶೀಲನಾ ಸಭೆಯ ನಡವಳಿ.
3. ದಿನಾಂಕ 16-03-2022ರಂದು ಜರುಗಿದ ಸಿಂಡಿಕೇಟ್ ಸಭೆಯ ತೀರ್ಮಾನ.
4. ದಿನಾಂಕ 17-05-2022ರಂದು ಜರುಗಿದ ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಪ್ರಾಧಿಕಾರದ ನಿರ್ಣಯ.
5. ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಆದೇಶದ ದಿನಾಂಕ 05-07-2022.

ಆದೇಶ ಸಂಖ್ಯೆ: ಜಿಎಲ್6/747/2018-19 ದಿನಾಂಕ 14ನೇ ಜುಲೈ 2022

ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ಮೇರೆಗೆ ಹಾಗೂ ಉಲ್ಲೇಖ (4)ರ ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಪ್ರಾಧಿಕಾರ ಸಮಿತಿ ಸಭೆಯ ನಿರ್ಣಯದನ್ವಯ, ನಿರ್ದೇಶಕರು, ಐ.ಸಿ.ಡಿ., ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರಿಗೆ ಕೆಳಕಂಡ ಕಾಲಂ 02 ರಲ್ಲಿ ನಮೂದಿಸಿರುವ ಕಾರ್ಯವನ್ನು ಕಾಲಂ 03 ರಲ್ಲಿ ನಮೂದಿಸಿರುವ ಸಂಸ್ಥೆಯವರಿಗೆ ಕೆಳಕಂಡ ಷರತ್ತುಗಳ ಅನುಸಾರ ಕಾರ್ಯನಿರ್ವಹಿಸುವ ಸಂಬಂಧ ಟೆಂಡರ್ ದಾಖಲೆಗಳನ್ವಯ ಕಾರ್ಯಾದೇಶ ನೀಡಲು ಅನುಮತಿ ನೀಡಲಾಗಿದೆ.

ಕ್ರ. ಸಂ.	ಕಾಮಗಾರಿಯ ವಿವರ	ಸಂಸ್ಥೆಯ ಹೆಸರು	ಟೆಂಡರ್ ಅಂದಾಜು ಮೊತ್ತರೂ	ಟೆಂಡರ್ ಗಿಡಲಾದ ಮೊತ್ತರೂ	ಸಂಸ್ಥೆಯವರ ಟೆಂಡರ್ ಮೊತ್ತರೂ.
1	2	3	4	5	6
1	Supply, Installation and Commissioning of Desktop Computers, Repairs of Printers and Internet Connections to various departments of University of Mysore, Mysuru.	M/s. Convergent Wireless Communications Private Limited, Bengaluru .	1,48,97,060-00	1,48,56,766-40	1,47,56,766-00
				1,48,56,766-40	1,47,56,766-00

ಷರತ್ತುಗಳು:

- ಮೇಲ್ಕಂಡ ಕಾರ್ಯವನ್ನು ಉತ್ತಮ ಗುಣಮಟ್ಟ ಕಾಪಾಡಿಕೊಂಡು ನಿಗದಿತ ಅವಧಿಯೊಳಗೆ ಟೆಂಡರ್ ನಿಯಮಗಳನ್ನು ಅನುಸರಿಸಿ ಪೂರ್ಣಗೊಳಿಸತಕ್ಕದ್ದು.
- ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಅನುಮತಿ ಪಡೆಯದೆ ಯಾವುದೇ ಹೆಚ್ಚುವರಿ ಕೆಲಸ ನಿರ್ವಹಿಸಬಾರದು.
- ಸಂಬಂಧಿಸಿದ ಕಾರ್ಯದ ಎಲ್ಲಾ ಹುಂಡಿಗಳನ್ನು ನಿರ್ದೇಶಕರು, ಐ.ಸಿ.ಡಿ., ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರು ಒಪ್ಪಂದದ ಕರಾರಿನ ನೀತಿ ನಿಯಮಗಳಿಗೆ ಮತ್ತು ಷರತ್ತುಗಳಿಗೆ ಅನುಸಾರವಾಗಿ ನಿರ್ವಹಿಸಲಾಗಿದೆ ಎಂದು ದೃಢೀಕರಿಸಬೇಕು.
- ಸದರಿ ಕಾರ್ಯಕ್ಕೆ ಸಂಬಂಧಪಟ್ಟಂತೆ ಪ್ರಗತಿಯ ವರದಿಯನ್ನು ಮಾನ್ಯ ಕುಲಪತಿ/ಕುಲಸಚಿವರು ಹಾಗೂ ಸಂಬಂಧಿಸಿದವರಿಗೆ ನೀಡುವುದು.

ಪು.ತಿ.ನೋ

Monday, 14 March 2022 12:02:32

Dashboard

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My Profile **Indent Management** **Tender Management** **Catalogue Management** **Payment** **Catalogue Administration** **Contract Management**
Auction Management **Project Management** **Reservation Allocation**

Item wise Evaluation of Financial Bids

Tender Details:

Tender No. : MU/ICD/IT COMPONENTS/2021-22/IND-811

Department: Mysore University

Tender Description :

Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Bid Item Details :

Group Name : ICD-IT COMPONENTS

Mandatory All Items In Group :

Yes

Item Name :

3KVA UPS

Specifications :

SPEC ICD: 3KVA UPS: Supply and Installation of 3Kva UPS System with 6nos 65 AH SMF Battery system including stand Electrical Input points with required accessories as per technical Specifications. DETAILED TECHNICAL SPECIFICATION IS UPLADED SEPARATELY.

Item Code :

ICD/2021-22/ITEM-9

Quantity :

2

Unit :

Nos

Bids received for the item :

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Unit Rate (All Inclusive) (Including Tax)	Quoted Total Amount	Quoted Total Amount in Words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in Words	Select	Evaluator's Remarks	Approver's Action Status
1	SINGHANIA SANKARJAY (Sheetron Digital Systems Private Limited)		PROSTARW	Indian Rupee	INR	110634	Two Lakh 221268 (L1)	221268	Two Lakh Twenty One Thousand Two Hundred and Sixty Eight (dot) Zero Only.	<input type="radio"/>		%
2	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS		Liebert	Indian Rupee	INR	114696	Two Lakh 229392 (L2)	229392	Two Lakh Twenty Nine Thousand Three	<input type="radio"/>		%

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency Code	Currency	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words (INR)	Select	Evaluator's Remarks	Approver's Remarks	Action Status
3	SAIRAM SHETTY (Orchids Network)	Yes	Liebert	INR	Indian Rupee	120889	241778	Two Lakh Fourty One Thousand Seven Hundred and Seventy Eight (dot) Zero Only.	241778 (L3)	Two Lakh Fourty One Thousand Seven Hundred and Seventy Eight (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject			%

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Monday, 14 March 2022 12:03:10

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My Profile Indent Management Tender Management Catalogue Management Payment Catalogue Administration Contract Management Auction Management Project Management Reservation Allocation

Item wise Evaluation of Financial Bids

Tender Details:

Tender No. : MU/ICD/IT COMPONENTS/2021-22/IND-811

Department: Mysore University

Tender Description :

Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Bid Item Details :

Group Name : ICD-IT COMPONENTS

Mandatory All Items In Group :

Yes

Item Name :

CONDUITS

Specifications :

SPEC ICD: CONDUITS: Supplying and installation of PVC pipe or casing and capping of sizes varying for 1/2" to 2" on the wall or ceiling using necessary materials like bends, screws at an interval of 300mm DETAILED TECHNICAL SPECIFICATION IS UPLOADED SEPERATELY
210

Item Code : ICD/2021-22/ITEM-10

Quantity :

Unit :

Nos

Bids received for the item :

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Unit Rate (All Inclusive) (Including Tax)	Quoted Total Amount (Including Tax)	Quoted Total Amount in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words (INR)	Select	Evaluator's Remarks	Approver's Action Status
1	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED)	No	ISI	Indian Rupee	165.2	34692	Thirty Four Thousand Six Hundred and Ninety Two (dot) Zero Only.	34692 (L1)	Thirty Four Thousand Six Hundred and Ninety Two (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		%
2	SAIRAM SHETTY (Orchids Network)	Yes	ISI	Indian Rupee	175	36750	Thirty Six Thousand Seven Hundred	36750 (L2)	Thirty Six Thousand Seven Hundred	<input type="radio"/> Accept <input type="radio"/> Reject		%

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency Code	Currency	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words	Select	Evaluator's Remarks	Approver's Action Status Remarks
3	SINGHANIA SANJAY (Sheeltron Digital Systems Private Limited)	No	Indian Rupee	INR		1345	282450	Two Lakh Eighty Two Thousand Four Hundred and Fifty (dot) Zero Only.	282450 (L3)	Two Lakh Eighty Two Thousand Four Hundred and Fifty (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		

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Monday, 14 March 2022 12:03:39

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My Profile Indent Management Tender Management Catalogue Management Payment Catalogue Administration Contract Management

Auction Management Project Management Reservation Allocation

Item wise Evaluation of Financial Bids

Tender Details:

Tender No. : MU/ICD/IT COMPONENTS/2021-22/IND-811

Department: Mysore University

Tender Description :

Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Bid Item Details :

Group Name : ICD-IT COMPONENTS

Mandatory All Items In Group :

Yes

Item Name :

RJ45 CONNECTOR

Specifications :

SPEC ICD: RJ45 CONNECTOR: D-LINK RJ45 Connector 1 Box DETAILED TECHNICAL SPECIFICATION IS UPLOADED SEPARATELY.

Item Code :

ICD/2021-22/ITEM-11

Quantity :

1

Unit :

Box

Bids received for the item :

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Unit Rate (All Inclusive) (Including Tax)	Quoted Total Amount (Including Tax)	Quoted Total Amount (Including Tax)	Converted Total Amount (Including Tax)	Converted Total Amount (Including Tax)	Select	Evaluator's Remarks	Approver's Action Status
1	SINGHANIA SANJAY (Sheetron Digital Systems Private Limited)	No	Digisol	Indian Rupee	INR	850	850	850 (L1)	Eight Hundred and Fifty (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		%
2	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED)	No	D- LINK	Indian Rupee	INR	2065	2065	2065 (L2)	Two Thousand and Sixty Five (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		%
3		Yes	D- LINK	Indian Rupee	INR	2200	2200	2200 (L3)	Two Thousand	<input type="radio"/> Accept <input type="radio"/> Reject		%

Sl No	Supplier	MSE (NSIC) Certified	Brand	Currency Code	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount (Including Tax in Rs)	Converted Total Amount (Including Tax in Rs)	Converted Total Amount (Including Tax in Rs)	Select	Evaluator's Remarks	Approver's Remarks	Action Status
	SAIRAM SHETTY (Orchhids Network)					Two Hundred Zero Only.	Two Hundred Zero Only.	Two Hundred Zero Only.	Two Hundred Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject			

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 Auction Management Project Management Reservation Allocation

Item wise Evaluation of Financial Bids

Tender Details:

Tender No. : MU/ICD/JT COMPONENTS/2021-22/IND-811

Department: Mysore University

Tender Description :

Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Bid Item Details :

Group Name : ICD-IT COMPONENTS

Mandatory All Items In Group :

Yes

Item Name :

NETWORK SWITCH

Specifications :

SPEC ICD: Network Switch: 24 Ports 10/100/1000 BASE-TX+2 10/100/1000BASE-T 2 Combo 10/100BASE-T/SEP Smart Managed as per technical Specifications. DETAILED TECHNICAL SPECIFICATION IS UPLOADED SEPARATELY.

Item Code :

ICD/2021-22/ITEM-12

Quantity :

11

Unit :

Nos

Bids received for the item :

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Unit Rate (All Inclusive) (Including Tax)	Quoted Total Amount (Including Tax)	Quoted Total Amount in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words (INR)	Select	Evaluator's Remarks	Approver's Action Status
1	SINGHANIA SANJAY (Sheeltron Digital Systems Private Limited)	No	Digisoal	Indian Rupee	INR	13216	145376	One Lakh Fourty Five Thousand Three Hundred and Seventy Six (dot) Zero Only.	One Lakh Fourty Five Thousand Three Hundred and Seventy Six (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		%
2	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS)	No	D-TRNK	Indian Rupee	INR	33984	373824	Three Lakh Seventy Three Thousand	Three Lakh Seventy Three Thousand	<input type="radio"/> Accept <input type="radio"/> Reject		%

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency Code	Currency	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words	Select	Evaluator's Remarks	Approver's Action Status Remarks
3	SAIRAM SHETTY (Orchids Network)	Yes	D- LINK	INR	Indian Rupee	35819	394009	Three Lakh Ninety Four Thousand and Nine (dot) Zero Only.	394009 (L3)	Three Lakh Ninety Four Thousand and Nine (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject	<input checked="" type="checkbox"/>	%

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Monday, 14 March 2022 12:04:50

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Auction Management Project Management Reservation Allocation

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Item wise Evaluation of Financial Bids

Tender Details:

Tender No. : MU/ICD/IT COMPONENTS/2021-22/IND-811

Department: Mysore University

Tender Description :

Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Bid Item Details :

ICD-IT COMPONENTS

Mandatory All Items In Group :

Yes

Item Name :

CAT6 CABLE

Specifications :

SPEC ICD: CAT6 CABLE: Supply and installation of 4-Pairs, Cat6 23 AWG,UTP Cable (305 mtr. Roll) as per technical Specifications. DETAILED TECHNICAL SPECIFICATION IS UPLOADED SEPARATELY.

Item Code :

ICD/2021-22/ITEM-13

Quantity :

58

Unit :

Box

Bids received for the item :

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Unit Rate (All Inclusive) (Including Tax)	Quoted Total Amount	Quoted Total Amount in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words (INR)	Select	Evaluator's Remarks	Approver's Action Status
1	SINGHANIA SANDJAY (Sheeltron Digital Systems Private Limited)	No	Digisol	Indian Rupee	INR 10384	602272	Six Lakh Two Thousand Two Hundred and Seventy Two (dot) Zero Only.	602272 (L1)	Six Lakh Two Thousand Two Hundred and Seventy Two (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		%
2	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS	No	D- LINK	Indian Rupee	INR 13227.8	767212.4	Seven Lakh Sixty Seven Thousand	767212.4 (L2)	Seven Lakh Sixty Seven Thousand	<input type="radio"/> Accept <input type="radio"/> Reject		%

Sl No	Supplier	MSE (NSIC) Certified	Brand	Currency Code	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words (INR)	Select	Evaluator's Remarks	Approver's Remarks	Action Status
3	COMMUNICATIONS PRIVATE LIMITED) SAIRAM SHETTY (Orchids Network)	Yes	D- LINK	Indian Rupee	13942	808636	Eight Lakh Eight Thousand Six Hundred and Thirty Six (dot) Zero Only.	808636 (L3)	Eight Lakh Eight Thousand Six Hundred and Thirty Six (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject			%

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Item wise Evaluation of Financial Bids

Tender Details: **MU/ICD/IT COMPONENTS/2021-22/IND-811** Department: Mysore University
 Tender No. :

Tender Description : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Bid Item Details : ICD-IT COMPONENTS Mandatory All Items In Group : Yes
 Group Name : INFORMATION OUTLET Specifications :
 Item Name : SPEC ICD: INFORMATION OUTLET: Supply and installation of 6 UTP SL Series Jack with Strain Relief and bend limiting boot. DETAILED TECHNICAL SPECIFICATION IS UPLOADED SEPARATELY.

Item Code : ICD/2021-22/ITEM-14 Quantity : 220
 Unit : Nos

Bids received for the Item :

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Unit Rate (All Inclusive) (Including Tax)	Quoted Total Amount (Including Tax) In words	Converted Total Amount (Including Tax in Rs) (INR)	Select	Evaluator's Remarks	Approver's Action Status
1	SINGHANIA SANDJAY (Sheeltron Digital Systems Private Limited)	No	Digisol	Indian Rupee	151	33320	33320 (L1)	<input type="radio"/> Accept <input type="radio"/> Reject		%
2	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS	No	D-LINK	Indian Rupee	287.92	63342.4	63342.4 (L2)	<input type="radio"/> Accept <input type="radio"/> Reject		%

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency Code	Currency	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words	Select	Evaluator's Remarks	Approver's Action Status Remarks
	PRIVATE LIMITED)												
3	SAIRAM SHETTY (Orchids Network)	Yes	D- LINK	Indian Rupee	INR	303	66660	Sixty Six Thousand Six Hundred and Sixty (dot) Zero Only.	66660 (L3)	Sixty Six Thousand Six Hundred and Sixty (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		%

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Monday, 14 March 2022 12:06:16

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Auction Management Project Management Reservation Allocation

Item wise Evaluation of Financial Bids

Tender Details:

Department: Mysore University

MU/ICD/IT COMPONENTS/2021-22/IND-811

Tender Description : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Bid Item Details :

Group Name : ICD-IT COMPONENTS

Mandatory All Items In Group : Yes

Item Name : FACE PLATE

Specifications : SPEC ICD: FACE PLATE: Supply and installation of 1-Port standard face plate of size 2.75 in (69.85 mm) x 4.5 in (114.30 mm) x 0.22 in (5.59 mm), with back box. DETAILED TECHNICAL SPECIFICATION IS UPLOADED SEPARATELY.

Item Code : ICD/2021-22/ITEM-15

Quantity : 220

Unit : Nos

Bids received for the item :

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Currency Code	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Converted Total Amount (Including Tax)	Quoted Total Amount (Including Tax in Rs)	Converted Total Amount in words	Select	Evaluator's Remarks	Approver's Remarks	Action Status
1	SINGHANIA SANJAY (Sheeltron Digital Systems Private Limited)	No	Digisol	Indian Rupee	INR	76	16720	16720 (L1)	Sixteen Thousand Seven Hundred and Twenty (dot) Zero Only.	Sixteen Thousand Seven Hundred and Twenty (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject			%
2	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS	No	D- LINK	Indian Rupee	INR	241.9	53218	53218 (L2)	Fifty Three Thousand Two Hundred and Eighteen	Fifty Three Thousand Two Hundred and Eighteen	<input type="radio"/> Accept <input type="radio"/> Reject			%

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words (INR)	Select	Evaluator's Remarks	Approver's Action Status
3	SAIRAM SHETTY (Orchids Network)	Yes	D-LINK	Indian Rupee	INR	255	56100	Fifty Six Thousand One Hundred (dot) Zero Only.	56100 (L3) Fifty Six Thousand One Hundred (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		%

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My Profile Tender Management Catalogue Management Payment Catalogue Administration Contract Management
 Auction Management Project Management Reservation Allocation

Item wise Evaluation of Financial Bids

Tender Details:

Tender No. : Department: Mysore University

Tender Description : MU/ICD/IT COMPONENTS/2021-22/IND-811
 Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Bid Item Details :

Group Name : ICD-IT COMPONENTS
 Item Name : PATCH PANEL

Mandatory All Items In Group : Yes
 Specifications : SPEC ICD: PATCH PANEL: Supply and installation of Cat 6, 24-port loaded Modular Straight Jack panel for SL series with labels and clear cover Height, IU, DETAILED TECHNICAL SPECIFICATION IS UPLOADED SEPARATELY.
 Quantity : 16

Item Code : ICD/2021-22/ITEM-16

Unit : Nos

Bids received for the item :

Sl No	Supplier	MSE (NSIC) Certified	Brand	Currency	Code	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount (Including Tax in Rs)	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words	Select	Evaluator's Remarks	Approver's Remarks	Action Status
1	SINGHANIA SANJAY (Sheeltron Digital Systems Private Limited)	No	Digisol	Indian Rupee	INR	3540	56640	56640 (L1)	56640 (L1)	Fifty Six Thousand Six Hundred and Fourty (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject			%
2	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS)	No	D- LINK	Indian Rupee	INR	8791	140656	140656 (L2)	140656 (L2)	One Lakh Fourty Thousand Six Hundred and Fifty Six (dot) Six	<input type="radio"/> Accept <input type="radio"/> Reject			%

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words (INR)	Select	Evaluator's Remarks	Approver's Action Status
3	SAIRAM SHETTY (Orchids Network) PRIVATE LIMITED)	Yes	D- LINK	Indian Rupee	INR	9265.4	148246.4	One Lakh Fourty Eight Thousand Two Hundred and Fourty Six (dot) Four Only.	One Lakh Fourty Eight Thousand Two Hundred and Fourty Six (dot) Four Only.	<input type="radio"/> Accept <input type="radio"/> Reject		%

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Item wise Evaluation of Financial Bids

Tender Details:

Tender No. :

MU/ICD/IT COMPONENTS/2021-22/IND-811

Department: Mysore University

Tender Description :

Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Bid Item Details :

Group Name :

ICD-IT COMPONENTS

Mandatory All Items In Group : Yes

Item Name :

PATCH CHORDS

Specifications :
SPEC ICD: PATCH CHORDS; Supply and installation of Cat 6 patch cord, 4-pair stranded unshielded conductors as per technical Specifications. DETAILED TECHNICAL SPECIFICATIONS IS UPLOADE SEPARATELY.

Item Code :

ICD/2021-22/ITEM-17

Quantity : 570

Unit :

Nos

Bids received for the Item :

SI No	Supplier	MSE (NSIC) Certified	No	Brand	Currency	Code	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount (Including Tax in Rs)	Converted Total Amount in words	Converted Total Amount in words (INR)	Select	Evaluator's Remarks	Approver's Action Status	Remarks
1	SINGHANIA SANJAY (Sheetron Digital Systems Private Limited)	No	No	Digisol	Indian Rupee	INR	198	112860	112860 (L1)	One Lakh Twelve Thousand Eight Hundred and Sixty (dot) Zero Only.	One Lakh Twelve Thousand Eight Hundred and Sixty (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		<input checked="" type="radio"/>	%
2	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS)	No	No	D- LINK	Indian Rupee	INR	269.04	153352.8	153352.8 (L2)	One Lakh Fifty Three Thousand Three Hundred and Fifty	One Lakh Fifty Three Thousand Three Hundred and Fifty	<input type="radio"/> Accept <input type="radio"/> Reject		<input checked="" type="radio"/>	%

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Currency Code	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount In words	Converted Total Amount (Including Tax In Rs)	Converted Total Amount In words (INR)	Select	Evaluator's Remarks	Approver's Action Status
3	SAIRAM SHETTY (Orchids Network)	Yes	D-LINK	Indian Rupee	INR	283	161310	One Lakh Sixty One Thousand Three Hundred and Ten (dot) Zero Only.	161310 (L3)	One Lakh Sixty One Thousand Three Hundred and Ten (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		%

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Auction Management **Project Management** **Reservation Allocation**

Item wise Evaluation of Financial Bids

Tender Details:
 Tender No. : MU/ICD/IT COMPONENTS/2021-22/IND-811 Department: Mysore University
 Tender Description : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.
 Bid Item Details : ICD-IT COMPONENTS Mandatory All Items In Group : Yes
 Group Name : NETWORK RACK-1 Specifications : SPEC ICD: NETWORK RACK-1: 9U/550 Rack/welded Glass Door IPh,230V,8A,2U standard rack mount power distribution unit with 6 X India Round pin 5A,Inlet plug type 6A India Round pin, 8A Fuse - PDU Rating 1.8KVA/Side feed-1.5Mt/Black Horizontal. Cable Organizer/1U/Loop Cantilever Shelf/Type2/ 1U Mounting Hardware-CR Fan/90CFM. DETAILED TECHNICAL SPECIFICATIONS AND TERMS AND CONDITIONS ARE UPLOADED SEPARATELY.
 Item Code : ICD/2021-22/ITEM-18 Quantity : 9
 Unit : Nos

Bids received for the item :

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Currency Code	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words	Select	Evaluator's Remarks	Approver's Remarks	Action Status
1	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED)	No	D-LINK	Indian Rupee	INR	8201	73809	73809 (L1)	Seventy Three Thousand Eight Hundred and Nine (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject			%
2		Yes	D-LINK	Indian Rupee	INR	8643	77787	77787 (L2)	Seventy Seven	<input type="radio"/> Accept <input type="radio"/> Reject			%

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Currency Code	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words (INR)	Select	Evaluator's Remarks	Approver's Action Status Remarks
	SAIRAM SHETTY (Orchids Network)							Thousand Seven Hundred and Eighty Seven (dot) Zero Only.		Thousand Seven Hundred and Eighty Seven (dot) Zero Only.	<input type="radio"/>		
3	SINGHANIA SANJAY (Sheeltron Digital Systems Private Limited)		NETRACK	Indian Rupee	INR	12115	109035	One Lakh Ten Thousand Nine Hundred and Thirty Five (dot) Zero Only.	One Lakh Nine Thousand and Thirty Five (dot) Zero Only.	One Lakh Nine Thousand and Thirty Five (dot) Zero Only.	<input type="radio"/>		

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Item Wise Evaluation of Financial Bids

Tender Details:

Tender No. : MU/ICD/IT COMPONENTS/2021-22/IND-811

Department: Mysore University

Tender Description : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Bid Item Details :

Group Name : ICD-IT COMPONENTS
Item Name : NETWORK RACK-2

Mandatory All Items In Group : Yes

Specifications : SPEC ICD: NETWORK RACK-2: Supply and installation of network rack with horizontal power manager & horizontal cable manager-12U with 550MM *500mm depth as per technical Specifications. DETAILED TECHNICAL SPECIFICATION AND TERMS AND CONDITIONS ARE UPLOADED SEPARATELY.

Item Code : ICD/2021-22/ITEM-19

Quantity : 2

Unit : Nos

Bids received for the item :

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Currency Code	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Converted Total Amount (Including Tax in Rs)	Select	Evaluator's Remarks	Approver's Action Status	Remarks
1	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED)	No	D-LINK	Indian Rupee	INR	10384	20768	20768 (L1) Twenty Thousand Seven Hundred and Sixty Eight (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		<input checked="" type="radio"/>	%
2	SAIRAM SHETTY (Orchids Network)	Yes	D-LINK	Indian Rupee	INR	10994	21988	21988 (L2) Twenty One Thousand Nine Hundred and Eighty	<input type="radio"/> Accept <input type="radio"/> Reject		<input checked="" type="radio"/>	%

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Currency Code	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words (INR)	Select	Evaluator's Remarks	Approver's Action Status
3	SINGHANIA SANDJAY (Sheeltron Digital Systems Private Limited)		NETRACK	Indian Rupee	INR	27905	55810	Fifty Five Thousand Eight Hundred and Ten (dot) Zero Only.	55810 (L3)	Fifty Five Thousand Eight Hundred and Ten (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		

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Auction Management Project Management Reservation Allocation

Item wise Evaluation of Financial Bids

Tender Details:

Tender No. :

Department: Mysore University

Tender Description :

MU/ICD/IT COMPONENTS/2021-22/IND-811
Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Bid Item Details :

Group Name : ICD-IT COMPONENTS

Mandatory All Items In Group : Yes

Item Name : NETWORK SWITCH 2

Specifications :
SPEC ICD: NETWORK SWITCH 2: Supply and installation of 48 Ports 10/100/1000 BASE-TX+2 10/100/1000BASE-T 2 Combo 10/100/1000BASE-T/SEP Smart Managed as per technical Specifications. DETAILED TECHNICAL SPECIFICATION AND TERMS AND CONDITIONS ARE UPLOADED SEPARATELY.

Item Code : ICD/2021-22/ITEM-20

Quantity : 3

Unit : Nos

Bids received for the item :

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Currency Code	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Converted Total Amount (Including Tax in Rs)	Quoted Total Amount (Including Tax)	Converted Total Amount (Including Tax in Rs)	Select	Evaluator's Remarks	Approver's Remarks	Action Status
1	SINGHANIA SANJAY (Sheeitron Digital Systems Private Limited)	No	Digisol	Indian Rupee	INR	56640	169920	169920 (L1)	One Lakh Sixty Nine Thousand Nine Hundred and Twenty (dot) Zero Only.	One Lakh Sixty Nine Thousand Nine Hundred and Twenty (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject			<input checked="" type="radio"/> %
2	ANIL KUMAR TRIKANNAD (CONVERGENT)	No	D-LINK	Indian Rupee	INR	57525	172575	172575 (L2)	One Lakh Seventy Two	One Lakh Seventy Two	<input type="radio"/> Accept <input type="radio"/> Reject			<input checked="" type="radio"/> %

SI No	Supplier	MSE (NSIC) Certified	Brand	Currency	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words (INR)	Select	Evaluator's Remarks	Approver's Action Status
3	SAIRAM SHETTY (Orchids Network)	Yes	D-JINK	Indian Rupee	INR	60631	181893	One Lakh Eighty One Thousand Eight Hundred and Ninety Three (dot) Zero Only.	One Lakh Eighty One Thousand Eight Hundred and Ninety Three (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		%

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Item wise Evaluation of Financial Bids

Tender Details:

Department: Mysore University

MU/ICD/IT COMPONENTS/2021-22/IND-811

Tender Description :

Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Bid Item Details :

Group Name : ICD-IT COMPONENTS
 Item Name : ALL IN ONE PRINTER
 Item Code : ICD/2021-22/ITEM-21
 Unit : Nos

Mandatory All Items In Group : Yes
 Specifications :
 Quantity : 15

SPEC ICD: ALL IN ONE PRINTER: All in one printer B/W as per technical Specifications. DETAILED TECHNICAL SPECIFICATION AND TERMS AND CONDITIONS ARE UPLOADED SEPARATELY.

Bids received for the Item :

Sl No	Supplier	MSE (NSIC) Certified	No	Brand	Currency	Code	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount (Including Tax in Rs)	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words	Select	Evaluator's Remarks	Approver's Action Status Remarks
1	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED)	No		Canon	Indian Rupee	INR	17582	263730	263730 (L1)	Two Lakh Sixty Three Thousand Seven Hundred and Thirty (dot) Zero Only.	Two Lakh Sixty Three Thousand Seven Hundred and Thirty (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		%
2	SAITRAM SHETTY (Orchids Network)	Yes		Canon	Indian Rupee	INR	18531.3	277969.5	277969.5 (L2)	Two Lakh Seventy Seven Thousand Nine Hundred	Two Lakh Seventy Seven Thousand Nine Hundred	<input type="radio"/> Accept <input type="radio"/> Reject		%

SI No	Supplier	MISE (NSIC) Certified	Brand	Currency	Unit Rate (All Inclusive)	Quoted Total Amount (Including Tax)	Quoted Total Amount (Including Tax) in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words (INR)	Select	Evaluator's Remarks	Approver's Action Status
3	SINGHANIA SANJAY (Sheeltron Digital Systems Private Limited)		HP	Indian Rupee	INR	23600 354000	Three Lakh Fifty Four Thousand Zero Only.	354000 (L3)	Three Lakh FIFTY Four Thousand (dot) Zero Only.	<input type="radio"/> Accept <input type="radio"/> Reject		

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- Reservation Allocation

Sign Bid Evaluation

Tender No. : MU/ICD/IT COMPONENTS/2021-22/IND-811

Tender Description : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Decision :*

- Approve
- Send back for clarification

Comments :*

TECHNICAL BID APPROVED AS PER THE RECOMMENDATIONS OF THE TECHNICAL EVALUATION COMMITTEE AND FURTHER RECOMMENDED TO OPEN THE FINANCIAL BID OF THE TECHNICALLY ELIGIBLE BIDDERS.

Sign * :

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Approval For Technical Qualification Criteria

Tender No. : MU/ICD/IT COMPONENTS/2021-22/IND -811 Department : Mysore University

Tender Title : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Evaluation Results :

Sl No	Supplier Name	Number of Evaluator Accepted/Rejected	Approver's Decision	Approver's Remarks	Action
1	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED)	1/NIL	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	APPROVED	View Details
2	SAIRAM SHETTY (Orchids Network)	1/NIL	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	APPROVED	View Details
3	SINGHANIA SANJAY (Sheeltron Digital Systems Private Limited)	1/NIL	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	APPROVED	View Details

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My Profile Indent Management Tender Management Catalogue Management Payment Catalogue Administration Contract Management

Auction Management Project Management Reservation Allocation

Sign Bid Evaluation

Tender No. : MU/ICD/IT COMPONENTS/2021-22/IND-811

Tender Description : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Decision : *

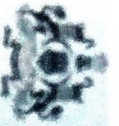
Forward

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Comments : *

TECHNICAL BID ACCEPTED AS PER THE RECOMMENDATIONS OF THE TECHNICAL EVALUATION COMMITTEE AND FORWARDED FOR FURTHER APPROVAL.

Sign * :



KARNATAKA PUBLIC PROCUREMENT PORTAL



Tender No: MUI/CDT/COMPONENTS/2021/22/INC/811

Corrigendum Details

Tender Title: Tender for Supplying, Installation and commissioning of Desktop Computers, Peripherals of Computers, Servers and related Conventions to various departments of Government of Mysuru, Mysuru

Tender Dates	Date	Original Date	Changed Date
Bid Validity Period (In Days)	90 Days		
Last Date & Time for receipt of tenders		24-01-2022 17:30:00	14-01-2022 17:30:00
Last Date & Time for Tender Queries/Clarifications		13-01-2022 14:00:00	
Date & Time for Opening of Technical Bid		23-01-2022 10:30:00	04-02-2022 10:00:00
Date & Time for Opening of Financial Bid		23-01-2022 11:00:00	02-02-2022 11:00:00

Pre Bid Meeting Details

Pre Bid Meeting Date	Original Pre-Bid Meeting Date	Proposed Pre-Bid Meeting Date
14-01-2022 17:00:00		

Pre Bid Meeting Address

Address	Original Address	Proposed Address
Building/Bour's Number	Information and Communication Division	
Street	University of Mysore, Manasalingaya	
City	Mysuru	
Pin	570006	

Refer: Karnataka Transparency in Public Procurement Rules Chapter V Rule 37 for Minimum Time for Submission of Tenders

Description for Corrigendum

SI No: 1 Reference Number: MGM/ICD/151/2021/22 DT 24-01-2022
 LAST DATE FOR SUBMISSION IS EXTENDED UPTO 31-01-2022

Read As*

Reason for Corrigendum

UNIVERSITY OF MYSORE

(Accredited by NAAC with 'A' Grade)

(NIRF 2021 Ranked 19 in University Category & 34 in Overall Category)

INFORMATION AND COMMUNICATION DIVISION

Manasagangotri, Mysuru

Website: <https://uni-mysore.ac.in/>

Phone No. 0821-2419556

Email: icd@uni-mysore.ac.in

No. MGM/ICD/151/2021-2022

Date 24-01-2022

TENDER CORRIGENDUM

Corrigendum Details

Tender No. MU/ICD/IT COMPONENTS/2022
22/IND-R11

Department INFORMATION AND COMMUNICATION
DIVISION UNIVERSITY OF MYSORE

Tender Title Tender for Supplying, Installation and Commissioning of Desktop Computers, Repair of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Description for Corrigendum

Date	Original Date	Changed Date
Last Date & Time for receipt of tenders	24-01-2022 17:30:00	31-01-2022 17:30:00
Date & Time for Opening of Technical Bid	27-02-2022 10:30:00	02-02-2022 10:00:00

Reason for Corrigendum

DUE TO TECHNICAL REASONS AND ALSO ON REQUEST OF BIDDERS.

M. S. Srinivas
24.01.2022

Head of Division
Information and Communication
University of Mysore



Blue ▾

English ▾

Tender Details

Tender Details

Tender Number	MU/ICD/IT COMPONENTS/2021-22/IND-811
Tender Title	Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.
Description	Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.
Type of Procurement Entity	GOVT_DEPT
Tender Category	GOODS
Type of Quotation	ITEM_WISE
Tender Evaluation Type	TWO_COVER
Department	Mysore University
Bid Validity Period	90
No Of Calls	1
Tender Type	OPEN
Highest Bidder Selection	NO

General Contract and Supplyable Products

Sl
No

Conditions

- 1 Tenderers should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Tenders.
- 2 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India / Union Territory.
- 3 It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission.
- 4 The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches at bidder's end.
- 5 EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.
- 6 Tenders from Joint ventures are not acceptable.
- 7 Conditional tenders will not be accepted.
- 8 The tenderer shall bear all costs associated with the preparation and submission of his tender, and the employer will in no case be responsible and liable for those costs
- 9 The cost of the Tender Processing shall not be refundable.
- 10 The employer is not responsible for any delay in accessing E - Procurement Portal.

No.

Conditions

- 11 The EMD & Tender processing fee shall be paid through e-procurement portal only using any of the four modes.
 - 1) Credit Card.
 - 2) Direct debit using Internet banking
 - 3) NEFT(National electronic fund transfer
 - 4) OTC (Over the counter using bank challan)
- 12 Bank Guarantee will not be acceptable for EMD. EMD should be paid as specified in the e-procurement schedule.
- 13 The Tenderers need to register with e-procurement portal and to obtain user ID and Password for participating in e-procurement.
- 14 The quoted price should be inclusive of all types of taxes GST, service tax, VAT, sales tax, clearance charges, transportation, erection(commission), excise duty, custom duty etc., & all incidental charges F.O.R Mysore-570006, KARNATAKA STATE, INDIA.
- 15 The vender should upload the relevant product literature/brochure containing the details of the specification for the equipment/model quoted.
- 16 Very Important: BIDDER SHOULD GO THROUGH THE TENDER DOCUMENT BEFORE BIDDING.
- 17 For more details regarding registration in e-procurement Cell please contact e-procurement helpdesk Ph:08046010000 +91-8068948777 OR support[at]eproc[dot]com from 9.00 a.m. to 9.00 p.m. on all working days.
- 18 The University of Mysore does not bind itself to accept the lowest bidder and this university reserves the right to accept or reject any of the Tender or all the Tenderers without assigning the reasons.
- 19 Interested tenderers can get the information through the following email address <https://www.eproc.karnataka.gov.in>
- 20 Tenderer must quote the final consolidated cost of the items inclusive of all taxes and warranty if any.
- 21 Bidders should upload the Compatibility for specification separately in the specification compliance sheet for which he/she is bidding.
- 22 The authority reserves the rights to accept or Reject any or all the tenders without assigning any reasons.
- 23 Bidders should abide by other terms & conditions as prescribed in K/G-3 standard tender document.
- 24 **IMP: FINANCIAL BID WILL BE OPENED AFTER COMPLETE EVALUATION OF THE TECHNICAL DOCUMENTS**
- 25 The EMD and Security Deposit are liable to be forfeited as liquidated damages in the event of any evasion , refusal or delay on his/her part in signing the contract form.
- 26 Bidders should provide MAF (Manufactures Authorization Form)

S/N

Conditions

- 27 The vendor should upload the relevant product literature/brochure containing the details of the specification for the equipment/model quoted.
- 28 **TRAINING:** For each hardware and software component installed, the Supplier is required to train the designated Purchasers technical and end-user personnel to enable them to effectively operate the total system. The training schedule will be agreed to by both parties during the performance of the Contract.
- 29 **Warranty:** The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination
- 30 **Liquidated Damages:** Subject to GCC Clause 24, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price.. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 23.
- 31 **Force Majeure:** Notwithstanding the provisions of GCC Clauses 21, 22, 23, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 32 **Performance Security:** Within 21 days of the receipt of notification of award from the Purchaser, the successful Tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents or in another form acceptable to the Purchaser.
- 33 **Performance Security:** Within 21 days of receipt of the notification of contract award, the Supplier shall furnish Performance Security to the Purchaser for an amount of 5% of the Contract Value the performance obligations including Warranty obligations. In the event of any correction of defects or replacement of defective material during the Warranty period, the Warranty for the corrected/replaced material shall be extended to a further period of 36 months and the Performance Bank Guarantee for proportionate value shall be extended 60 days over and above the initial Warranty period.
- 34 **Standards:** 3.1 The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' country of origin and such standards shall be the latest issued by the concerned institution.
- 35 Further for any clarification bidders may contact Prof. Chandrashekar. M, The Director, Information and Communication Division(ICD), University of Mysore, Manasagangotri, Mysuru - 570 006
Contact Details: 91-821-2419445/556 during working hours.

Table - Qualification Criteria

	Criterion	Criterion Type	Criteria Document Id
1	Bidder should have GST Registration (Bidder must to upload the relevant document)	Capabilities of Vendor	
2	Annual Turnover Certificate: Bidder should have average turnover of Rs 1.50 Crore considering last 3 financial years. It should be certified by Chartered Accountant with P&L account details.	Financial Status	
3	Authorized Agency certificate (MAF) from Principal manufacturer for Network Firewall subscription, Desktop Computers, surveillance solutions passive components and ups.	Capabilities of Vendor	
4	All Passive components are from single OEM	Capabilities of Vendor	
5	All surveillance components are from single OEM	Capabilities of Vendor	
6	Bidder after visiting the installation locations Proposed Solution is prepared and it should be compatible with Existing Network Infrastructure of UOM and compatibility letter should be uploaded and also bidder should upload solution document clearly defining the installation location Desktop repair site survey breakup.	Capabilities of Vendor	
7	Bidder should provide Data sheets/brochures for all the bill of materials mentioned in the tender	Capabilities of Vendor	

Sl. No.	Description	Category
8	Bidder should provide 3 years warranty for all the items mentioned in the bill of materials. bidder has to upload the declaration for the same.	Capabilities of Vendor
9	Bidder should have executed work worth 50 Lakhs in any government/Quasi Government organization. Work completion certificate as proof should be uploaded.	Past Experience
10	Bidder should have an office/support team in Karnataka. Necessary proof to be submitted	Capabilities of Vendor

Sl. No.	Description	Document Name	Document Type	Approved
1	Latest Company Registration Certificate. It should be valid till date.		TECHNICAL_BID	No
2	Annual Turnover Certificate with P&L Account. It should be certified by Chartered Accountant.		TECHNICAL_BID	No
3	Latest Similar work done Certificates issued by various organizations		TECHNICAL_BID	No
4	GST Registration Certificate. It should be valid till date.		TECHNICAL_BID	No
5	Latest authorization agency certificate issued from Principal Manufacturer		TECHNICAL_BID	No
6	Copy of Manufacturer Certificate, if Tenderer is a manufacturer.		TECHNICAL_BID	No
7	Compatibility for the tender Specifications & Clarification for the deviations		TECHNICAL_BID	No
8	ISO Certificate Copy of Bidder & OEM		TECHNICAL_BID	No
9	Copies of Income Tax Details of Previous 3 years.		TECHNICAL_BID	No
10	List of Supplies/Installations of similar nature.		TECHNICAL_BID	No
11	PAN CARD, TIN/TAN Certificates.		TECHNICAL_BID	No
12	Self declaration stating the firm is not black listed with any Govt/Quasi Govt. Organizations and will not supply Refurbished materials in Rs.100/- Non Judicial e-Stamp Paper.		TECHNICAL_BID	No
13	Other relevant documents as per the tender document.		TECHNICAL_BID	No
14	Complete contact details with Communication address and Mobile Number.		TECHNICAL_BID	No
15	Check list of all the documents.		TECHNICAL_BID	No

Sl. No.	Item Name	Quantity	Unit	Rate
1	ICD-IT COMPONENTS	21		

View delivery schedules

Contact Person Name: Prof.Chandrashekar. M, Director-ICD, University of Mysore, Computer Science Building, Mysuru
 Office Telephone Number: 91-821-2419556
 Mobile Number: 821-2419445

Amount of Earnest Money Deposit (INR): 297941
 Tender Processing Fee: 550
 NIT Published Date: 23/12/2021 19:53:47
 Last Date & Time for Tender Queries/Clarifications: 13/01/2022 12:00:00
 Last Date & Time for receipt of tenders: 24/01/2022 17:30:00
 Date & Time for Opening of Technical Bid: 27/01/2022 10:30:00
 Refer Karnataka Transparency in Public Procurement Rules Chapter V, Rule 17 for Minimum Time for Submission of Tenders
 Pre Bid Meeting Date: 14/01/2022 12:00:00
 Pre Bid Meeting Address:

Address			
Building/Block Number	Information and Communication Division	Street	University of Mysore, Manasagangotri
City	Mysuru	Pin	570006



ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

(ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಅಧಿಕಾರವಹಿ)

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ವಿಭಾಗದಲ್ಲಿ 19ನೇ ಕ್ಲಾಸು ಮತ್ತು ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದಲ್ಲಿ 14ನೇ ಕ್ಲಾಸು

ಇನ್‌ಫಾರ್ಮೇಷನ್ ಅಂಡ್ ಕಮ್ಯೂನಿಕೇಷನ್ ಇಂಜಿನಿಯರಿಂಗ್

ಗಣಕ ವಿಜ್ಞಾನ ವಿಭಾಗ, ವಿದ್ಯಾನಗರ, ಮೈಸೂರು - 570006

ಮೊಬೈಲ್ ನಂಬರ್ : 0821 - 2419556

ಇಮೇಲ್ ವಿಳಾಸ : icd@uni-mysore.ac.in

ಸಂಖ್ಯೆ: 125/2021-22

ದಿನಾಂಕ: 21.12.2021

ಗೆ,


ರಾಜ್ಯ ಟೆಂಡರ್ ಬುಲೆಟಿನ್ ಅಧಿಕಾರಿಗಳು ಮತ್ತು ಉಪ ಕಾರ್ಯದರ್ಶಿಗಳು
ಉದ್ಯುಕ್ತ ಕೆಲಸ ಇಲಾಖೆ
ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಬೆಂಗಳೂರು.

ವಾದ್ಯವೇ,

ವಿಷಯ : ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಯನ್ನು ರಾಜ್ಯ ಟೆಂಡರ್ ಬುಲೆಟಿನ್‌ನಲ್ಲಿ ಪ್ರಕಟಿಸುವ ಬಗ್ಗೆ
ಉಲ್ಲೇಖ : ಬಿಎಲ್/6/28/2021-22 ದಿನಾಂಕ : 15-11-2021

ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಪಟ್ಟಂತೆ, ತಮ್ಮ ಅದ್ವೈತ ಗಮನಕ್ಕೆ ತರಬಯಸುವುದೇನೆಂದರೆ, ಉದ್ಯೋಗ ಮತ್ತು ಅನೇಕದರ್ಜೆಯ ನಿರ್ದೇಶಕರು, ಇನ್‌ಫಾರ್ಮೇಷನ್ ಅಂಡ್ ಕಮ್ಯೂನಿಕೇಷನ್ ಇಂಜಿನಿಯರಿಂಗ್ (ಎ.ಇ.ಇ) ಇವರು Supply, installation and commissioning of desktop computers, repair of computers, printers and Internet connection to various departments of University of Mysore, Mysuru ಸಂಬಂಧ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಂಗ್ರಹಣೆ ಪಾರದರ್ಶಕತೆ ಅಧ್ಯಾದೇಶ 2000 ಅಧ್ಯಾಯ-2ರ ಅಧಿನಿಯಮ 3(1)ರಡಿ ನೋಂದಾಯಿತ ಸಂಸ್ಥೆಗಳಿಂದ ಡ್ವಿ-ಲಕೋಟಿ ವ್ಯಯದಲ್ಲಿ ಇ-ಪ್ರೊಕ್ಯೂರ್ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮುಖಾಂತರ ಅನ್ವೇಷಿಸಿ ಟೆಂಡರ್ ಆಹ್ವಾನಿಸುತ್ತಾರೆ ಈ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಯನ್ನು ತಮ್ಮ ಇಲಾಖಾ ವತಿಯಿಂದ ರಾಜ್ಯ ಟೆಂಡರ್ ಬುಲೆಟಿನ್‌ನಲ್ಲಿ ಪ್ರಕಟಿಸಬೇಕೆಂದು ತಮ್ಮಲ್ಲಿ ಕೇಳಿಕೊಳ್ಳುತ್ತೇನೆ ಹಾಗೂ ಈ ಸಂಬಂಧ ತಮ್ಮ ಇಲಾಖಾವತಿಯಿಂದ ಸ್ವೀಕೃತಿ ಪತ್ರವನ್ನು ಮೇಲ್ಕಂಡ ವಿಳಾಸಕ್ಕೆ ಕಳುಹಿಸಿಕೊಡಬೇಕೆಂದು ತಮ್ಮಲ್ಲಿ ಕೋರಲಾಗಿದೆ.

ವಂದನೆಗಳೊಂದಿಗೆ,

ತಮ್ಮ ವಿಶ್ವಾಸಿ,

ನಿರ್ದೇಶಕರು
DIRECTOR

ಅಡಕ: ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯಾ ಪ್ರತಿ ಹಾಗೂ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಆದೇಶ

Information and Communication
OCS in Computer
H O M University of Mysore

ಪ್ರತಿಯಿಷ್ಟು:-

1. ಮಾನ್ಯ ಕುಲಸಚಿವರ ಆಜ್ಞೆ ಸಹಾಯಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಕಳುಹಿಸಿದೆ.
2. ಕುಲಪತಿಗಳ ಆಜ್ಞೆ ಸಹಾಯಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು ಇವರಿಗೆ ಸಲ್ಲಿಸುತ್ತಾ ಸದರಿ ವಿಷಯವನ್ನು ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಗಮನಕ್ಕೆ ತರಲು ಕೋರಿದೆ.
3. ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಸಲ್ಲಿಸಿದೆ.
4. ಪ್ರಿನ್ಸಿಪಲ್ ಆಫೀಸರ್, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು ಇವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಸಲ್ಲಿಸಿದೆ.
5. ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವೆಬ್‌ಸೈಟ್‌ನಲ್ಲಿ ಪ್ರಕಟಿಸಲು ಬಾಕಿ ವಿಭಾಗದ ಸಂಯೋಜಕರಿಗೆ ಕಳುಹಿಸಿದೆ.
6. ಕಛೇರಿ ಪ್ರತಿ

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯದರ್ಶಿ
ಕಾರ್ಯಾಲಯ, ಮೈಸೂರು-570003


ಷರಾ: Supply, installation and commissioning of desktop computers, repair of unused computers, printers and internet connection to various departments of University of Mysore, Mysuru ಸಂಖ್ಯೆ: ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಸೃ.ಸಂ. 0821/24/2021/24/1000

- 1. ನಿರ್ದೇಶಕರು, ಇನ್‌ಫಾರ್ಮೇಷನ್ ತಂತ್ರಜ್ಞಾನ ಕಮಿಷನೇಷನ್ ಇಲಿಖಾತು, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರ ಪ್ರಸ್ತಾವನೆ ಸಹ ಸಂಖ್ಯೆ:ಎಂ.ಸಂ.ಡಿ.ಸಿ/2021-22/ದಿನಾಂಕ 28.01.2021
- 2. ದಿನಾಂಕ 16-06-2021ರಂದು ಜರುಗಿದ ಸಾಂಕೇತಿಕ ಸಮಿತಿ ಸಭೆಯ ನಡವಳಿ
- 3. ಸನ್ಮಾನ್ಯ ಕುಲಸಚಿವರ ಆದೇಶದ ದಿನಾಂಕ 12.11.2021

ಆದೇಶ ಸಂಖ್ಯೆ: ಜಿಎಲ್ 6/28/2021-22 ದಿನಾಂಕ 15ನೇ ಫೆಬ್ರವರಿ 2021

ಯಾವುದೇ ಕಾರಣಗಳ ಅನುಷ್ಠಾನದ ಮೇರೆಗೆ, ಸಂಯೋಜಿತ ಸಭೆಯ ಅನುಷ್ಠಾನದ ಮೇರೆಗೆ, ಕಾರ್ಯದರ್ಶಿ ನಿರ್ದೇಶಕರು, ಇನ್‌ಫಾರ್ಮೇಷನ್ ತಂತ್ರಜ್ಞಾನ ಕಮಿಷನೇಷನ್ ಇಲಿಖಾತು, ಗಣಕ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರಿಗೆ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, installation and commissioning of desktop computers, repair of unused computers, printers and internet connection to various departments of University of Mysore, Mysuru" ರ ಅಂದಾಜು ಮೊತ್ತ ರೂ.1,48,97,060-00 (ಒಂದು ಕೋಟಿ ನಾಲ್ಕು ಲಕ್ಷವಿತ್ತೈವತ್ತು ಲಕ್ಷದ ಕೊಂಭತ್ತೈವತ್ತು ಸಾವಿರದ ಅರವತ್ತು ರೂಪಾಯಿಗಳು ಮಾತ್ರ)ಗಳಿಗೆ ನಿರವಧಿಯಾದ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಪಾಲುದಾರತ್ವದ ಅಧಿನಿಯಮ 1999 ಮತ್ತು 2000(KTPP Act)ಸಾರಿಯಲ್ಲಿ ನಿರವಧಿಯಾದ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ ಕೈಗೊಳ್ಳಲು ಅನುಮತಿ ಅರ್ಜಿಪತ್ರಕ್ಕೆ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ

ಮೇಲ್ಕಂಡ ವೆಚ್ಚವನ್ನು 2021-22ನೇ ಸಾಲಿನ "ಪಿ.ಡಿ.ಎಲ್" ಟೀಕಿಸಿಮಿಂದ ಭರಿಸತಕ್ಕದ್ದು

ಆದೇಶದ ಮೇರೆಗೆ,

15/02/2021

- ಇವರಿಗೆ
- 1. ನಿರ್ದೇಶಕರು, ಐ.ಸಿ.ಡಿ., ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು.
 - 2. ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
 - 3. ಉಪ ಕುಲಸಚಿವ(ಸಾಮಾನ್ಯ), ಆಡಳಿತ ಶಾಖೆ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
 - 4. ಅಪರ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲೆಕ್ಕಪರಿಶೋಧನ ಮತ್ತು ಲೆಕ್ಕ ಪತ್ರ ಇಲಾಖೆ, ಪರೀಕ್ಷಾ ಭವನ ಕಟ್ಟಡ, ಕ್ರಾಫರ್ಡ್ ಭವನ ಆವರಣ, ಮೈಸೂರು.
 - 5. ಕುಲಸಚಿ/ಕುಲಸಚಿವರ ಅಪ್ಪಣ್ಣಿಯವರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
 - 6. ಕಛೇರಿ ಪ್ರತಿ-ಇಲಾಖಾ ಕಾರ್ಯದರ್ಶಿ



Monday, 14 March 2022 11:48:56

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Technical Qualification Criteria Evaluation

Tender No. : **MU/ICD/IT COMPONENTS/2021-22/IND-811** Department : Mysore University

Tender Title : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Bidders for this Tender:

Sl No	Supplier Name	Evaluation Status	Action
1	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED)	ACCEPTED	Evaluate
2	SAIRAM SHETTY (Orchids Network)	ACCEPTED	Evaluate
3	SINGHANIA SANJAY (Sheeltron Digital Systems Private Limited)	ACCEPTED	Evaluate

Attach  Browse... Add

Documents :

Supported file extension(s) are '.doc, .docx, .xls, .xlsx, .pdf, .zip, .jpg, .jpeg, .gif, .png, .txt and .xml' and allowed file size is upto 70 MB

Documents :

Documents

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Auction Management **Project Management** **Reservation Allocation**

Supplier Response For Technical Qualification Criteria

Tender No. : **MU/ICD/IT COMPONENTS/2021-22/IND-811** Department : Mysore University

Tender Title : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Supplier Name : SINGHANIA SANJAY (Sheeltron Digital Systems Private Limited) Company Name : Sheeltron Digital Systems Private Limited

Technical Qualification Criteria Response :

Sl No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
1	Bidder should have GST Registration (Bidder must to upload the relevant document)	Yes	Uploaded		<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED
2	Annual Turnover Certificate: Bidder should have average turnover of Rs 1.50 Crore considering last 3 financial years. It should be certified by Chartered Accountant with P&L account details.	Yes	Uploaded		<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED
3	Authorized Agency certificate (MAF) from Principal manufacturer for Network Firewall subscription, Desktop Computers, surveillance solutions passive components and ups.	Yes	Uploaded		<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED
4	All Passive components are from single OEM	Yes	Uploaded		<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED

SI No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
5	All surveillance components are from single OEM	Yes	Uploaded		<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED
6	Bidder after visiting the installation locations Proposed Solution is prepared and it should be compatible with Existing Network Infrastructure of UOM and compatibility letter should be uploaded and also bidder should upload solution document clearly defining the installation location Desktop repair site survey breakup.	Yes	Uploaded		<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED
7	Bidder should provide Data sheets/brochures for all the bill of materials mentioned in the tender	Yes	Uploaded		<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED
8	Bidder should provide 3 years warranty for all the items mentioned in the bill of materials. bidder has to upload the declaration for the same.	Yes	Uploaded		<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED
9	Bidder should have executed work worth 50 Lakhs in any government/Quasi Government organization. Work completion certificate as proof should be uploaded.	Yes	Uploaded		<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED
10	Bidder should have an office/support team in Karnataka. Necessary proof to be submitted	Yes	Uploaded		<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED

Bid Evaluation Summary :

Evaluation of the bid : Accept Reject

Evaluation Remarks : ACCEPTED AS PER THE RECOMMENDATIONS OF THE TECHNICAL EVALUATION COMMITTEE

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Supplier Response For Technical Qualification Criteria

Tender No. : **MU/ICD/IT COMPONENTS/2021-22/IND -811** Department : Mysore University

Tender Title : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Supplier Name : SAIRAM SHETTY (Orchids Network)

Company Name : Orchids Network

Technical Qualification Criteria Response :

Sl No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
1	Bidder should have GST Registration (Bidder must to upload the relevant document)	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED
2	Annual Turnover Certificate: Bidder should have average turnover of Rs 1.50 Crore considering last 3 financial years. It should be certified by Chartered Accountant with P&L account details.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED
3	Authorized Agency certificate (MAF) from Principal manufacturer for Network Firewall subscription, Desktop Computers, surveillance solutions passive components and ups.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED
4	All Passive components are from single OEM	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED
5	All surveillance components are from single OEM	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED

Sl No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
6	Bidder after visiting the installation locations Proposed Solution is prepared and it should be compatible with Existing Network Infrastructure of UOM and compatibility letter should be uploaded and also bidder should upload solution document clearly defining the installation location Desktop repair site survey breakup.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED <input type="button" value="v"/> <input type="button" value="v"/>
7	Bidder should provide Data sheets/brochures for all the bill of materials mentioned in the tender	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED <input type="button" value="v"/> <input type="button" value="v"/>
8	Bidder should provide 3 years warranty for all the items mentioned in the bill of materials. bidder has to upload the declaration for the same.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED <input type="button" value="v"/> <input type="button" value="v"/>
9	Bidder should have executed work worth 50 Lakhs in any government/Quasi Government organization. Work completion certificate as proof should be uploaded.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED <input type="button" value="v"/> <input type="button" value="v"/>
10	Bidder should have an office/support team in Karnataka. Necessary proof to be submitted	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED <input type="button" value="v"/> <input type="button" value="v"/>

Bid Evaluation Summary :

Evaluation of the bid : Accept Reject

Evaluation Remarks : ACCEPTED AS PER THE RECOMMENDATIONS OF THE TECHNICAL EVALUATION COMMITTEE

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Supplier Response For Technical Qualification Criteria

Tender No. : MU/ICD/IT COMPONENTS/2021-22/IND-811

Department : Mysore University

Tender Title : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Supplier Name : ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED)

Company Name : CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED

Technical Qualification Criteria Response :

Sl No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
1	Bidder should have GST Registration (Bidder must to upload the relevant document)	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED
2	Annual Turnover Certificate: Bidder should have average turnover of Rs 1.50 Crore considering last 3 financial years. It should be certified by Chartered Accountant with P&L account details.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED
3	Authorized Agency certificate (MAF) from Principal manufacturer for Network Firewall subscription, Desktop Computers, surveillance solutions passive components and ups.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED
4	All Passive components are from single OEM	Yes				

Sl No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
5	All surveillance components are from single OEM	Yes		📄	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED ⌵
6	Bidder after visiting the installation locations Proposed Solution is prepared and it should be compatible with Existing Network Infrastructure of UOM and compatibility letter should be uploaded and also bidder should upload solution document clearly defining the installation location Desktop repair site survey breakup.	Yes		📄	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED ⌵
7	Bidder should provide Data sheets/brochures for all the bill of materials mentioned in the tender	Yes		📄	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED ⌵
8	Bidder should provide 3 years warranty for all the items mentioned in the bill of materials. bidder has to upload the declaration for the same.	Yes		📄	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED ⌵
9	Bidder should have executed work worth 50 Lakhs in any government/Quasi Government organization. Work completion certificate as proof should be uploaded.	Yes		📄	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED ⌵
10	Bidder should have an office/support team in Karnataka. Necessary proof to be submitted	Yes		📄	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	SUBMITTED ⌵

Bid Evaluation Summary :

Evaluation of the bid : Accept Reject

Evaluation Remarks : ACCEPTED AS PER THE RECOMMENDATIONS OF THE TECHNICAL EVALUATION COMMITTEE

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Unlock Tenders

Tender Number: MU/ICD/IT COMPONENTS/2021-22/IND-811 Published On: 23/12/2021
 Description: Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru. Evaluation Type: TWO_COVER

Unlock Staff Incomplete Unlock Status Unlock
 mu_reg

As per FD Notification FD 685 Exp-12/2021 dated 29-11-2021, regarding Opening and Processing of tenders - Specifying the timelines

SL No	Activity	Timeline from the last date for submission of the tender
1	Opening of Technical bid	Within 48 hours
2	Evaluation of Technical bid to be completed	On or before 30th day
3	Opening of Financial bid	On or before 35th day
4	Evaluation of Financial bid to be completed	On or before 50th day
5	Awarding of contract and issue of LOT	On or before 70th day
6	Furnishing of performance security and entering into agreement	On or before 90th day
7	Issue of work order/ purchase order	On or before 91st day

Any relaxation in the above timelines shall be specifically authorised by the authority superior to the Tender Accepting Authority for the reasons to be recorded in writing.

Close

Task Name: Done By: Completed On: Comments:

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Payment Verification

Tender No. : MU/ICD/IT COMPONENTS/2021-22/IND-811

Department : Mysore University





Tender Title : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Tender Fee (INR) : 550

EMD Amount (INR) : 297941

EMD and Tender Fee Payment Details

SI No	Registration No	Supplier Name	MSE (NSIC) Certified	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Details
1	S44208	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED)	No	RECEIVED TENDER_FEE	EMD	550	B4754848/T/C/01	GOK0110644343601	73121551113	Verification Successful, Reconciled, Perfect Match	
2				RECEIVED	EMD	297941	B4754848/E/C/01	GOK0210644346601	73121570990	Verification Successful, Reconciled, Perfect Match	
3	S49605	SAIRAM SHETTY (Orchids Network)	Yes	RECEIVED TENDER_FEE	EMD	550	B4847720/T/DC/01	GOK0110647102301	73172780199	Verification Successful, Reconciled, Perfect Match	
4	S50683	SINGHANIA SANJAY	No	RECEIVED TENDER_FEE	EMD	550	B4861312/T/N/01	GOK0130646841601	FDRLH22039626333	Verification Successful,	

SI Registration No	Supplier Name	MSE (NSIC) Certified	Bid Status	Payment Type	Payment Amount	Payment Number	Payment URN	Bank Transaction Ref. No.	Payment Status	Details
5	(Sheeltron Digital Systems Private Limited)		RECEIVED	EMD	297941	B4861312/E/N/01	GOK0230646842101	FDRLR52022020800626228	Reconciled, Perfect Match Verification Successful, Reconciled, Perfect Match	   

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Document Name	Mandatory (Yes/No)	Document Type	selected Document	Remarks
Copies of Income Tax Details of Previous 3 years. List of Supplies/Installations of similar nature. PAN CARD, TIN/TAN Certificates. Self declaration stating the firm is not black listed with any Govt/Quasi Govt. Organizations and will not supply Refurbished materials in Rs.100/- Non Judicial e-Stamp Paper. Other relevant documents as per the tender document.	Yes	Technical Bid	audit and p&l.pdf	
Complete contact details with Communication address and Mobile Number.	Yes	Technical Bid	pan & tan.pdf	
Check list of all the documents.	Yes	Technical Bid	mys uni not blacklisting 12.pdf	
	Yes	Technical Bid	mys uni annexures 12a.pdf	
	Yes	Technical Bid	sdspl service centers 13.pdf	
	Yes	Technical Bid	mys uni checklist 14.pdf	

Additional Documents:

File Description	File Name
modular box.jpg	
iso latest 8.pdf	
msme registration 12a.pdf	
dic mse certificate 12a.pdf	
govt po's.pdf	
mnc po's.pdf	
po 9.pdf	
mys uni confirmation doc 4, 5, 6.pdf	
compliances.pdf	
datasheets.pdf	
sdspl service centers 10.pdf	
maf's.pdf	

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Bid Documents of Supplier

Department : Mysore University

Tender No. : **MU/ICD/IT COMPONENTS/2021-22/IND-811**

Tender Title : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Supplier Name : SINGHANIA SANJAY (Sheeltron Digital Systems Private Limited)

Company Name : Sheeltron Digital Systems Private Limited

Documents uploaded by the Bidder:

Document Name	Mandatory (Yes/No)	Document Type	selected Document	Remarks
Latest Company Registration Certificate. It should be valid till date.	Yes	Technical Bid	companypyvt ltd roc 1.jpg	
Annual Turnover Certificate with P&L Account. It should be certified by Chartered Accountant.	Yes	Technical Bid	turn over.pdf	
Latest Similar work done Certificates issued by various organizations	Yes	Technical Bid	similar workdone.pdf	
GST Registration Certificate. It should be valid till date.	Yes	Technical Bid	gst certificate latest 4.pdf	
Latest authorization agency certificate issued from Principal Manufacturer	Yes	Technical Bid	maf's.pdf	
Copy of Manufacturer Certificate, if Tenderer is a manufacturer.	Yes	Technical Bid	mys uni confirmation doc 6 & 7.pdf	
Compatibility for the tender Specifications & Clarification for the deviations	Yes	Technical Bid	mys uni confirmation doc 6 & 7.pdf	
ISO Certificate Copy of Bidder & OEM	Yes	Technical Bid	iso.pdf	

Sl No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
5	All surveillance components are from single OEM	Yes	Uploaded		<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>
6	Bidder after visiting the installation locations Proposed Solution is prepared and it should be compatible with Existing Network Infrastructure of UOM and compatibility letter should be uploaded and also bidder should upload solution document clearly defining the installation location Desktop repair site survey breakup.	Yes	Uploaded		<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>
7	Bidder should provide Data sheets/broachers for all the bill of materials mentioned in the tender	Yes	Uploaded		<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>
8	Bidder should provide 3 years warranty for all the items mentioned in the bill of materials. bidder has to upload the declaration for the same.	Yes	Uploaded		<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>
9	Bidder should have executed work worth 50 Lakhs in any government/Quasi Government organization. Work completion certificate as proof should be uploaded.	Yes	Uploaded		<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>
10	Bidder should have an office/support team in Karnataka. Necessary proof to be submitted	Yes	Uploaded		<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>

Bid Evaluation Summary :

Evaluation of the bid : Accept Reject

Evaluation Remarks :

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Supplier Response For Technical Qualification Criteria

Department : Mysore University

MU/ICD/IT COMPONENTS/2021-22/IND -811

Tender No. :

Tender Title :

Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Supplier Name : SINGHANIA SANJAY (Sheeltron Digital Systems Private Limited)

Company Name : Sheeltron Digital Systems Private Limited

Technical Qualification Criteria Response :

Sl No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
1	Bidder should have GST Registration (Bidder must to upload the relevant document)	Yes	Uploaded		<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>
2	Annual Turnover Certificate: Bidder should have average turnover of Rs 1.50 Crore considering last 3 financial years. It should be certified by Chartered Accountant with P&L account details.	Yes	Uploaded		<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>
3	Authorized Agency certificate (MAF) from Principal manufacturer for Network Firewall subscription, Desktop Computers, surveillance solutions passive components and ups.	Yes	Uploaded		<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>
4	All Passive components are from single OEM	Yes	Uploaded		<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>

Document Name	Mandatory (Yes/No)	Document Type	selected Document	Remarks
List of Supplies/Installations of similar nature.	Yes	Technical Bid	orchids_desktops_po.pdf	
PAN CARD, TIN/TAN Certificates.	Yes	Technical Bid	pan.pdf	
Self declaration stating the firm is not black listed with any Govt/Quasi Govt. Organizations and will not supply Refurbished materials in Rs.100/- Non Judicial e-Stamp Paper.	Yes	Technical Bid	non-blacklist.pdf	
Other relevant documents as per the tender document.	Yes	Technical Bid	section xiv_signed.pdf	
Complete contact details with Communication address and Mobile Number.	Yes	Technical Bid	contact details.pdf	
Check list of all the documents.	Yes	Technical Bid	d-link maf.pdf	

Additional Documents:

File Description

self decalaration for single oem_signed.pdf
 solution document_signed.pdf
 uom warranty letter_signed.pdf
 datasheets merged.pdf
 orchid maf.pdf
 po.pdf
 nsic.pdf
 maf-orchids networks university of mysore desktop.pdf

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Auction Management **Project Management** **Reservation Allocation**

Bid Documents of Supplier

Tender No. : **MU/ICD/IT COMPONENTS/2021-22/IND-811**

Department : Mysore University

Tender Title : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Supplier Name : SAIRAM SHETTY (Orchids Network)

Company Name : Orchids Network

Documents uploaded by the Bidder:

Document Name	Mandatory (Yes/No)	Document Type	selected Document	Remarks
Latest Company Registration Certificate. It should be valid till date.	Yes	Technical Bid Incorporation.pdf		Registration
Annual Turnover Certificate with P&L Account. It should be certified by Chartered Accountant.	Yes	Technical Bid orchids_financial documents_with itr_2018-2020 (2).pdf		
Latest Similar work done Certificates issued by various organizations	Yes	Technical Bid po-4600000844-0.pdf		
GST Registration Certificate. It should be valid till date.	Yes	Technical Bid gst-onsipl.pdf		
Latest authorization agency certificate issued from Principal Manufacturer	Yes	Technical Bid orchid maf.pdf		
Copy of Manufacturer Certificate, if Tenderer is a manufacturer.	Yes	Technical Bid 1801202209.pdf		
Compatibility for the tender Specifications & Clarification for the deviations	Yes	Technical Bid technical compliance sheet_signed.pdf		
ISO Certificate Copy of Bidder & OEM	Yes	Technical Bid orchids_iso_9001.pdf		
Copies of Income Tax Details of Previous 3 years.	Yes	Technical Bid orchids_financial documents_with itr_2018-2020 (2).pdf		

SI No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
6	Bidder after visiting the installation locations Proposed Solution is prepared and it should be compatible with Existing Network Infrastructure of UOM and compatibility letter should be uploaded and also bidder should upload solution document clearly defining the installation location Desktop repair site survey breakup.	Yes			<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>
7	Bidder should provide Data sheets/brochures for all the bill of materials mentioned in the tender	Yes			<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>
8	Bidder should provide 3 years warranty for all the items mentioned in the bill of materials. bidder has to upload the declaration for the same.	Yes			<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>
9	Bidder should have executed work worth 50 Lakhs in any government/Quasi Government organization. Work completion certificate as proof should be uploaded.	Yes			<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>
10	Bidder should have an office/support team in Karnataka. Necessary proof to be submitted	Yes			<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>

Bid Evaluation Summary :

Evaluation of the bid : Accept Reject

Evaluation Remarks :

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Supplier Response For Technical Qualification Criteria

Department : Mysore University

MU/ICD/IT COMPONENTS/2021-22/IND -811

Tender Title : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Supplier Name : SAIRAM SHETTY (Orchids Network)

Company Name : Orchids Network

Technical Qualification Criteria Response :

Sl No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
1	Bidder should have GST Registration (Bidder must to upload the relevant document)	Yes		↕	<input type="radio"/> Accept <input type="radio"/> Reject	<>
2	Annual Turnover Certificate: Bidder should have average turnover of Rs 1.50 Crore considering last 3 financial years. It should be certified by Chartered Accountant with P&L account details.	Yes		↕	<input type="radio"/> Accept <input type="radio"/> Reject	<>
3	Authorized Agency certificate (MAF) from Principal manufacturer for Network Firewall subscription, Desktop Computers, surveillance solutions passive components and ups.	Yes		↕	<input type="radio"/> Accept <input type="radio"/> Reject	<>
4	All Passive components are from single OEM	Yes		↕	<input type="radio"/> Accept <input type="radio"/> Reject	<>
5	All surveillance components are from single OEM	Yes				

Document Name	Mandatory (Yes/No)	Document Type	selected Document	Remarks
ISO Certificate Copy of Bidder & OEM	Yes	Technical Bid	iso certificate-new.pdf	
Copies of Income Tax Details of Previous 3 years.	Yes	Technical Bid	last 4 years it returns.pdf	
List of Supplies/Installations of similar nature.	Yes	Technical Bid	laptop_po mangalore university.pdf	
PAN CARD, TIN/TAN Certificates.	Yes	Technical Bid	pan-cwcpl.pdf	
Self declaration stating the firm is not black listed with any Govt./Quasi Govt. Organizations and will not supply Refurbished materials in Rs.100/- Non Judicial e-Stamp Paper.	Yes	Technical Bid	non-blacklist.pdf	
Other relevant documents as per the tender document.	Yes	Technical Bid	capability statement report.pdf	
Complete contact details with Communication address and Mobile Number.	Yes	Technical Bid	contact information.pdf	
Check list of all the documents.	Yes	Technical Bid	self declaration for all components.pdf	

Additional Documents:

File Description	File Name
warranty letter.pdf	
server completion report.pdf	
gem-contract-13215.pdf	
ati po.pdf	
nom wireless po.pdf	
po_laptop.pdf	
1801202208.pdf	
all datasheets.pdf	
kpcl po updated.pdf	
d-link maf.pdf	
section xiv .pdf	
solution document.pdf	
iso certificate 20000.pdf	
iso certificate 27001.pdf	
dell maf.pdf	

UPS MAF

MAF

Back

SI No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
5	All surveillance components are from single OEM	Yes			<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>
6	Bidder after visiting the installation locations Proposed Solution is prepared and it should be compatible with Existing Network Infrastructure of UOM and compatibility letter should be uploaded and also bidder should upload solution document clearly defining the installation location Desktop repair site survey breakup.	Yes			<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>
7	Bidder should provide Data sheets/brouchers for all the bill of materials mentioned in the tender	Yes			<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>
8	Bidder should provide 3 years warranty for all the items mentioned in the bill of materials. bidder has to upload the declaration for the same.	Yes			<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>
9	Bidder should have executed work worth 50 Lakhs in any government/Quasi Government organization. Work completion certificate as proof should be uploaded.	Yes			<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>
10	Bidder should have an office/support team in Karnataka. Necessary proof to be submitted	Yes			<input type="radio"/> Accept <input type="radio"/> Reject	<input type="text"/>

Bid Evaluation Summary :

Evaluation of the bid : Accept Reject

Evaluation Remarks :

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Supplier Response For Technical Qualification Criteria

Department : Mysore University

Tender No. : **MU/ICD/IT COMPONENTS/2021-22/IND -811**

Tender Title : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru.

Supplier Name : ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED)

Company Name : CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED

Technical Qualification Criteria Response :

Sl No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
1	Bidder should have GST Registration (Bidder must to upload the relevant document)	Yes		↕	<input type="radio"/> Accept <input type="radio"/> Reject	<>
2	Annual Turnover Certificate: Bidder should have average turnover of Rs 1.50 Crore considering last 3 financial years. It should be certified by Chartered Accountant with P&L account details.	Yes		↕	<input type="radio"/> Accept <input type="radio"/> Reject	<>
3	Authorized Agency certificate (MAF) from Principal manufacturer for Network Firewall subscription, Desktop Computers, surveillance solutions passive components and ups.	Yes		↕	<input type="radio"/> Accept <input type="radio"/> Reject	<>
4	All Passive components are from single OEM	Yes		↕	<input type="radio"/> Accept <input type="radio"/> Reject	<>

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EMD Verification

Tender Details

Tender No.: MU/ICD/IT COMPONENTS/2021-22/IND-811

Tender Title : Tender for Supplying, Installation and commissioning of Desktop Computers, Repairs of Computers, Printers and Internet Connections to various departments of University of Mysore, Mysuru

Department: Mysore University

Amount of Earnest Money Deposit (INR): 297941

Payment Verification Results of Received Bids

Sl No	Supplier Name	Bid Number	EMD Status	Remarks	Actions
1	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED)	B4734848	ACCEPTED		
2	SAIRAM SHETTY (Orchids Network)	B4847720	ACCEPTED	NSIC/GE/BAN/2014/000743/13 VALID NSIC CERTIFICATE	View MSE(NSIC) Info
3	SINGHANIA SANJAY (Sheeltron Digital Systems Private Limited)	B4861312	ACCEPTED		

Sign * :

Close Verification Complete Back

Slamina Corral

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MSE Registered with NSIC Information

MSE Certificate Available Registered with NSIC Yes

MSE Registration Number NSIC/BAN/2014/0007637

Is Certificate Valid? Yes

Documents

File Name

orchid_nsic_msme.pdf

Declaration from MSE Registered with NSIC Suppliers:

I, authorised bidder on behalf of my organisation here by certify that:

To the best of my knowledge and belief, above information and certificate of MSE registration with NSIC under Single Point Registration enclosed are correct and genuine;

(2) That, my organisation is exempted from EMD payment for this tender; and

That Procurement entity during the evaluation process can verify the details furnished above and I also understand that any wilful misstatement or misrepresentation herein shall lead to disqualification (rejection) of my bid.

Please Note: Verify MSE registration with NSIC through http://www.nsicsonline.com/spr_check_registration.aspx

Is Certificate Valid? Yes No

Verification Details Saved.