



UNIVERSITY OF MYSORE
(Estd.1916)

20 COMPUTERS'
PURCHASE DETAILS
(2019-20)

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ



ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಸೌಧ
ಕ್ರಾಫರ್ಡ್ ಭವನ, ಮೈಸೂರು

ವಿಷಯ: ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ಅಭಿವೃದ್ಧಿ ಅನುದಾನವನ್ನು ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಐ.ಸಿ.ಟಿ ಕಾರ್ಯಚಟುವಟಿಕೆಗಳಿಗೆ ವಿನಿಯೋಗಿಸಿಕೊಳ್ಳುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: 1.ಸಿಸ್ಟಂ ಕೋ-ಆರ್ಡಿನೇಟರ್, ಮೈ.ವಿ.ವಿ, ಮೈಸೂರು ಅವರ ಪತ್ರ ಸಂಖ್ಯೆ:ಎಂಜಿಎಂ/ಐಸಿಡಿ/ 55/2019-20, ದಿನಾಂಕ:30-08-2019.

2.ದಿನಾಂಕ 11-09-2019 ರಂದು ಜರುಗಿದ ವಿಶೇಷ ಸಿಂಡಿಕೇಟ್ ಸಭೆಯ ನಡವಳಿ.

3.ದಿನಾಂಕ 12-09-2019 ರಂದು ಜರುಗಿದ ಹಣಕಾಸು ಸಮಿತಿ ಸಭೆಯ ನಡವಳಿ.

4.ತಾಂತ್ರಿಕ ಸಮಿತಿ ಸಭೆಯ ನಡವಳಿ ದಿನಾಂಕ:28-08-2019.

5.ಸನ್ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಆದೇಶ ದಿನಾಂಕ:18-09-2019.

ಪ್ರಸ್ತಾವನೆ:

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ವತಿಯಿಂದ 2018-19 ನೇ ಆರ್ಥಿಕ ಸಾಲನಲ್ಲಿ ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯಕ್ಕೆ ಆಯವ್ಯಯ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 2202-03-102-0-01-102 ಅಡಿಯಲ್ಲಿ ಜಡುಗಡೆ ಮಾಡಿರುವ ರಾಜ್ಯ ಸರ್ಕಾರದ 'ಅಭಿವೃದ್ಧಿ' ಅನುದಾನ ರೂ.500.00 ಲಕ್ಷಗಳ ಪೈಕಿ ರೂ.30,00,000/- (ಮೂವತ್ತು ಲಕ್ಷ ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ಗಳನ್ನು ಸದರಿ ಆರ್ಥಿಕ ಸಾಲನ ಐ.ಸಿ.ಟಿ ಕಾರ್ಯಚಟುವಟಿಕೆಗಳಿಗೆ ಬಳಸಿಕೊಳ್ಳಲು ಹಂಚಿಕೆ ಮಾಡಿರುವ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವ್ಯಾಪ್ತಿಯ ವಿವಿಧ ಅಧ್ಯಯನ ವಿಭಾಗಗಳಿಗೆ ಶೈಕ್ಷಣಿಕ ಹಿತದೃಷ್ಟಿಯಿಂದ Purchase of Desktop Computers, Laptops, U.P.S & I.B.M SPSS, Adobe Suite Softwares ಅನ್ನು ದಿನಾಂಕ 28-08-2019 ರಂದು ಜರುಗಿದ ತಾಂತ್ರಿಕ ಸಮಿತಿ ಸಭೆಯ ನಡವಳಿಯನ್ವಯ ಸಿಸ್ಟಮ್ ಕೋ-ಆರ್ಡಿನೇಟರ್, ಐ.ಸಿ.ಡಿ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಆದ ಪ್ರೊ.ಸುರೇಶ್ ಇವರು ಮಾರುಕಟ್ಟೆ ದರವನ್ನು ಅಳವಡಿಸಿಕೊಂಡು ಅಂದಾಜು ಪಟ್ಟಿಯ ವೆಚ್ಚ ರೂ.25,07,445/- ಗಳ ಅಂದಾಜು ಮೊತ್ತದಲ್ಲಿ ಕಾರ್ಯಕ್ರಮಗಳನ್ನು ಪ್ರಸ್ತಾವನೆಯನ್ನು ಸಲ್ಲಿಸಿದ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ದಿನಾಂಕ 11-09-2019 ಮತ್ತು 12-09-2019 ರಂದು ಜರುಗಿದ ವಿಶೇಷ ಸಿಂಡಿಕೇಟ್ ಹಾಗೂ ಹಣಕಾಸು ಸಮಿತಿ ಸಭೆಯ ನಿರ್ಣಯದನ್ವಯ **E-procurement Portal** ಮುಖೇನ ಕ್ರಮಕೈಗೊಳ್ಳಲು ಈ ಕೆಳಕಂಡ ಆದೇಶ.

ಆದೇಶ ಸಂಖ್ಯೆ: ಡಿವಿ.2/706/I.C.T/2018-19, ದಿನಾಂಕ: 21 -09-2019

ದಿನಾಂಕ 11-09-2019 ರಂದು ಜರುಗಿದ ವಿಶೇಷ ಸಿಂಡಿಕೇಟ್ ಸಭೆಯ ನಡವಳಿ ಮತ್ತು ದಿನಾಂಕ 12-09-2019 ರಂದು ಜರುಗಿದ ಹಣಕಾಸು ಸಮಿತಿ ಸಭೆಯ ನಿರ್ಣಯದನ್ವಯ ಹಾಗೂ ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ಮೇರೆಗೆ, ಸಿಸ್ಟಮ್ ಕೋ-ಆರ್ಡಿನೇಟರ್, ಐ.ಸಿ.ಡಿ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರಿಗೆ ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ವ್ಯಾಪ್ತಿಯ ವಿವಿಧ ಅಧ್ಯಯನ ವಿಭಾಗಗಳಿಗೆ ಶೈಕ್ಷಣಿಕ ಹಿತದೃಷ್ಟಿಯಿಂದ ಈ ಕೆಳಕಂಡ ಪಟ್ಟಿಯಂತೆ * **Purchase of Desktop Computers, Laptops, U.P.S & I.B.M SPSS, Adobe Suite Softwares** ಅನ್ನು ಖರೀದಿಸಿ ಅಳವಡಿಸುವ ಸಂಬಂಧ ರೂ.25,07,446/- (ಇಪ್ಪತ್ತೈದು ಲಕ್ಷದ ಏಳು ಸಾವಿರದ ನಾಲ್ಕು ನೂರ ನಲವತ್ತಾರು ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ಗಳ ಅಂದಾಜು ಪಟ್ಟಿಯನ್ನು ಅನುಮೋದಿಸಿ, ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ನಿಯಮಾನುಸಾರ **E-procurement Portal** ಮುಖೇನ ಕ್ರಮಕೈಗೊಳ್ಳಲು ಆದೇಶಿಸಿದೆ.

Sl. No	Item Description	Qty	Unit	Unit rate(Rs)	Total (Rs)	Tax	Total with Tax(Rs)
1	IBM SPSS Package-Base 25.0+Addon Module IBM SPS Advanced Statistics IBM SSS Custom Tables	1	Nos	239214.00	239214.00	18.00%	282272.52
2	Desktop Computer-Core i3 7th Generation 4GB DDR4 RAM 1TB 7200 Rpm Wired Keyboard and Mouse WIFI.802.11AC Bluetooth 10/100/1000 Gigabit LAN 7in 1 Card Reader DVD Writer Serial Port HDMI Out 21.5" Monitor Same OEM With Windows Home Operating System	20	Nos	35000.00	700000.00	18.00%	826000.00
3	Laptop Computers: Intel Core i3 7th Gen 4GB RAM 2 TB HDD SATA DVDRW 15.6 LED Win 10 Home Bluetooth Camera WIFI With Bagpack Warranty 3(Three)Years Make: Hp/Dell/Lenovo Equivalent	5	Nos	38550.00	192750.00	18.00%	227445.00
4	Online 10KVA UPS System with SMF Battery System Output Sine Wave Output, User configurable parameter, Ethernet Connectivity IGBT Based Charger isolation Transformer Auto bypass Facility with 8hrs Backup	1	Nos	824000.00	824000.00	18.00%	972320.00
5	Adobe Suite/Corel draw/Quark Express 1 License Each	1	Lot	168990.00	168990.00	18.00%	199408.20
Total Supply inclusive of all taxes							2507445.72

ಈ ಸಂಬಂಧದ ವೆಚ್ಚವನ್ನು ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ವತಿಯಿಂದ 2018-19 ನೇ ಆರ್ಥಿಕ ಸಾಲನಲ್ಲಿ ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯಕ್ಕೆ ಆಯವ್ಯಯ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 2202-03-102-0-01-102 ಅಡಿಯಲ್ಲಿ ಜಡುಗಡೆ ಮಾಡಿರುವ ರಾಜ್ಯ ಸರ್ಕಾರದ 'ಅಭಿವೃದ್ಧಿ' ಅನುದಾನ ರೂ.500.00 ಲಕ್ಷಗಳ ಪೈಕಿ ಐ.ಸಿ.ಟಿ ಕಾರ್ಯಚಟುವಟಿಕೆಗಳಿಗೆ ಮೀಸಲಿರುವ ರೂ.30.00 ಲಕ್ಷಗಳ ಅನುದಾನದ ಮೊತ್ತದಿಂದ ಭರಿಸುವುದು.

ಆದೇಶದ ಮೇರೆಗೆ,

(Signature)
ಕುಲಸಚಿವ
21/9/19

ಇವರಿಗೆ,

1. ಸಿಸ್ಟಮ್ ಕೋ-ಆರ್ಡಿನೇಟರ್, ಐ.ಸಿ.ಡಿ, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು
2. ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
3. ಅಪರ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲೆಕ್ಕಪರಿಶೋಧನೆ ಮತ್ತು ಲೆಕ್ಕಪತ್ರ ಇಲಾಖೆ ಪ್ರಾಂತೀಯ ಕಛೇರಿ, ಮೈಸೂರು ವಿಭಾಗ, ಮೈಸೂರು.
4. ಮಾನ್ಯ ಕುಲಪತಿ/ಕುಲಸಚಿವರ ಆಪ್ತ ಸಹಾಯಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
5. ಕಛೇರಿ ಪ್ರತಿ.

ಶಿಬಿರ ಇವುಗಳ ಮೂಲ ಹಂತದಲ್ಲಿ ಬಿಡುಗಡೆ ಆಗಬಹುದು ಎನ್ನಲಾಗಿದೆ. ಫಾರೂಕ್ ಅಬ್ದುಲ್ಲಾ ಅವರನ್ನು ನವಂಬರ್ ಮೊದಲ ವಾರದಲ್ಲಿ ಬಿಡುಗಡೆ ಮಾಡುವ ಬಗ್ಗೆಯೂ ಚಿಂತನೆ ನಡೆದಿದೆ. ಅವರ ವಿರುದ್ಧ ಹೇರಲಾಗಿರುವ ಸಾರ್ವಜನಿಕ ಸುರಕ್ಷತೆ ಕಾಯ್ದೆ ಅಡಿಯಲ್ಲಿನ ಆರೋಪವನ್ನು ಕೈಬಿಟ್ಟ ಬಳಿಕ ಬಿಡುಗಡೆ ಆಗಲಿದೆ. ಆದರೆ, ಈ ಬಗ್ಗೆ ಅಂತಿಮ ನಿರ್ಧಾರ ಆಗಿಲ್ಲ.

ಹಿನ್ನೆಲೆ ಇಲ್ಲದವರನ್ನು ಬಿಡುಗಡೆ ತಂದಿದೆ. ಆದರೆ, ಜಮ್ಮು-ಕಾಶ್ಮೀರದ ಮಾಡೆಬೇಹು ಎಂಬ ಅವರು ಒತ್ತಾಯಿಸಿದ್ದಾರೆ. ಇಬ್ಬರೂ ನಾಯಕರು ಆರೋಗ್ಯವಾಗಿದ್ದಾರೆ ಎಂಬುದು ನಮಗೆ ಸಂತಸ ತಂದಿದೆ. ಆದರೆ, ಜಮ್ಮು-ಕಾಶ್ಮೀರದ ಬೆಳವಣಿಗೆಗಳು ಹಾಗೂ ಜನರ ಮೇಲೆ ನಿರ್ಬಂಧಗಳಿರುವುದು ಅವರಲ್ಲಿ ಸಂಕಟ ಉಂಟು ಮಾಡಿದೆ ಎಂದು ರಾಜಾ ತಿಳಿಸಿದ್ದಾರೆ.

ತಿರುವನಂತಪುರ: ಬಂಡೀಪುರ ತೆಗೆದುಕೊಂಡರೂ ಕೇರಳ ಸರ್ಕಾರ ರಾಷ್ಟ್ರೀಯ ಉದ್ಧಾರದ ಮೇಲೆ ಮಧ್ಯಪ್ರವೇಶಿಸಲಿದೆ ಎಂದು ಕೇರಳ ಹಾಯ್ಕೋರ್ಟ್ ರಾಷ್ಟ್ರೀಯ ಹೆದ್ದಾರಿ 766ರಲ್ಲಿ ರಾತ್ರಿ ಸಂಚಾರ ನಿರ್ಬಂಧ ವಿರೋಧಿಸಿ 12 ದಿನಗಳಿಂದ ನಡೆಸುತ್ತಿದ್ದ ಸತ್ಯಾಗ್ರಹವನ್ನು ಪ್ರತಿಭಟನೆ-ಕಾರರು ಭಾನುವಾರ ಕೈಬಿಟ್ಟಿದ್ದಾರೆ. ರಾಜ್ಯದ ಹಿತಾಸಕ್ತಿಗೆ ವಿರುದ್ಧವಾಗಿ ಕೇಂದ್ರ ಪರಿಸರ ಮತ್ತು ಅರಣ್ಯ ಸಚಿವಾಲಯ ಯಾವುದೇ ನಿಲುವು ತೆಗೆದುಕೊಂಡರೂ ಕೇರಳ ಸರ್ಕಾರ ಮಧ್ಯಪ್ರವೇಶಿಸಲಿದೆ ಎಂದು ಕೇರಳ ಸಾರಿಗೆ ಸಚಿವ ಎ.ಕೆ.ಶಶಿದರನ್ ಅವರು ಪ್ರತಿಭಟನೆಕಾರರಿಗೆ ಮನವರಿಕೆ ಮಾಡಿಕೊಟ್ಟರು. ಒಮ್ಮತದ ಪರಿಹಾರಕ್ಕಾಗಿ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಜೊತೆ ಚರ್ಚೆ ನಡೆಸಲು ಉನ್ನತ ಮಟ್ಟದ ಸಮಿತಿ ರಚಿಸುವುದಾಗಿ ಭರವಸೆ ನೀಡಿದ ಬಳಿಕ ಪ್ರತಿಭಟನೆಯನ್ನು ಹಿಂಪಡೆಯಲಾಯಿತು.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರರು, ಲೋಕೋಪಯೋಗಿ ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಇಲಾಖೆ, ಶಿರಸಿ ವಿಭಾಗ, ಶಿರಸಿ
 ಕ್ರಮ: ಚಿಂಡರ್ ಅಧಿಸೂಚನೆ/ಚಿಮುರ/ಅಧಿಸೂಚನೆ:2019-20/1827 ದಿನಾಂಕ: 03.10.2019

ಇ-ಟೆಂಡರ್ ಅಧಿಸೂಚನೆ IFT-KW-3/2ನೇ ಕಡೆ ಇ-ಪ್ರೊಕ್ಯೂರ್ಮೆಂಟ್ ಚಿಂಡರ್ ಪ್ರಕಟಣೆ (ಸ್ವಾಂಧರ್ವ ಸಾಬ್‌ಮಿಸ್ಟ್ ಲಿಕೋಟಿ ಪದ್ಧತಿಯಲ್ಲಿ)

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಪರವಾಗಿ ಲೋಕೋಪಯೋಗಿ, ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಇಲಾಖೆಯಲ್ಲಿ ನೋಂದಾಯಿತ ಅರ್ಹ ಗುತ್ತಿಗೆದಾರರಿಂದ 1 ಕಾಮಗಾರಿಗೆ ಇ-ಪ್ರೊಕ್ಯೂರ್ಮೆಂಟ್ ಸ್ವಾಂಧರ್ವ ಡಾಕ್ಯುಮೆಂಟ್ ಮುಖಾಂತರ ಚಿಂಡರ್‌ನ್ನು ದ್ವಿ ಲಿಕೋಟಿ ಪದ್ಧತಿಯಲ್ಲಿ ಈ ಕೆಳಕಾಣಿಸಿದಂತೆ ಇ-ಪ್ರೊಕ್ಯೂರ್ಮೆಂಟ್ ಅಡಿಯಲ್ಲಿ ಆಹ್ವಾನಿಸಲಾಗಿದೆ. ಅರ್ಹ ಗುತ್ತಿಗೆದಾರರು ಇ-ಆರ್‌ಐಎಸ್ ಕೇಂದ್ರ ಅಥವಾ ವೆಬ್‌ಸೈಟ್ www.eproc.karnataka.gov.in ನಲ್ಲಿ ಪ್ರಕಟಿಸಿದಂತೆ ದಿನಾಂಕ ಹಾಗೂ ಇನ್ನುಳಿದ ವಿವರಗಳನ್ನು ಖಚಿತಪಡಿಸಿಕೊಂಡು ಚಿಂಡರಿಗಾಗಿ ಭಾಗವಹಿಸಬಹುದು. ಚಿಂಡರಿಗಟ್ಟ ಮೊತ್ತ ರೂ. 61.60 ಲಕ್ಷ, ಇಎಂಡಿ ರೂ. 175000/-.

(1) ಚಿಂಡರ್ ಮಾಹಿತಿ ವಿಚಾರಣೆಗೆ ಕೊನೆಯ ದಿನಾಂಕ: 14.10.2019 (16.00 ಗಂಟೆಗೆ).
 (2) ಚಿಂಡರ್ ಸ್ವೀಕರಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ: 15.10.2019 (16.00 ಗಂಟೆವರೆಗೆ).
 (3) ಅಂತಿಮ ಬಿಡ್ ತೆರೆಯುವ ದಿನಾಂಕ: 16.10.2019 (16.30 ಗಂಟೆವರೆಗೆ). (4) ಅರ್ಥಿಕ ಬಿಡ್ ತೆರೆಯುವ ದಿನಾಂಕ: 18.10.2019 (16.00 ಗಂಟೆವರೆಗೆ). ಹೆಚ್ಚಿನ ವಿವರಗಳಿಗೆ ಈ ಕಡೆರಿಯಿಂದ ಕಚೇರಿ ವೇಳೆಯಲ್ಲಿ ಮಾಹಿತಿ ಪಡೆಯಬಹುದು.
 ಸಹಿ/- ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರರು ಹಾಗೂ ರಾಜ್ಯ ಹೆದ್ದಾರಿ ಪ್ರಾಧಿಕಾರ ಅಧಿಕಾರಿ ಲೋಕೋಪಯೋಗಿ ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಇಲಾಖೆ, ಶಿರಸಿ ವಿಭಾಗ ಶಿರಸಿ (ಉತ್ತರ ಕನ್ನಡ ಜಿಲ್ಲೆ)
 DIPR/KWR/MCA/394/19-20 dt.4.10.19 ವಿಭಾಗ ಶಿರಸಿ

ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ಕರ್ನಾಟಕ ಗ್ರಾಮೀಣ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ ಸಂಸ್ಥೆ, ಬೆಂಗಳೂರು
ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್ ರವರ ಕಛೇರಿ, ಯೋಜನಾ ವಿಭಾಗ, ಚಿಕ್ಕಮಗಳೂರು.
 ಸಂಖ್ಯೆ:ಕಾಇಂ/ಯೋಎ/ಚಿಕ್ಕಮಗಳೂರು/ಸಇಂ/NGNRY4:AdditionalWorks/2019-20/401 ದಿನಾಂಕ:03.10.2019

ಅಲ್ಪಾವಧಿ ಚಿಂಡರ್ ಪ್ರಕಟಣೆ

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಪರವಾಗಿ ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್, ಯೋಜನಾ ವಿಭಾಗ, ಚಿಕ್ಕಮಗಳೂರು ಇವರು ಅರ್ಹ ಗುತ್ತಿಗೆದಾರರಿಂದ ಇ-ಪೋರ್ಟಲ್ ಮೂಲಕ <https://www.eproc.karnataka.gov.in> (ದ್ವಿ-ಲಿಕೋಟಿ) ಐಟಿಎಂಎಂ ಚಿಂಡರ್ ನ್ನು ಅರ್ಹ ದರ್ಜೆಯಲ್ಲಿ ನೋಂದಾಯಿಸಲ್ಪಟ್ಟ ಗುತ್ತಿಗೆದಾರರಿಂದ ಮಾತ್ರ ಚಿಂಡರ್‌ನ್ನು ಅಪ್ಪಾನಿಸಲಾಗಿದೆ. ಲೋಕೋಪಯೋಗಿ ಇಲಾಖೆಯಲ್ಲಿ ನೋಂದಾಯಿಸಿಕೊಂಡು ಪಂಚಾಯತ್ ರಾಜ್ ಇಂಜಿನಿಯರಿಂಗ್ ಇಲಾಖೆಯಲ್ಲಿ ಮರುನೋಂದಣಿ ಮಾಡಿಕೊಂಡಿರುವ ಅರ್ಹ ದರ್ಜೆ ಗುತ್ತಿಗೆದಾರರಿಂದ ಸ್ವಾಂಧರ್ವ ಬಿಡ್ಡಿಂಗ್ ಡಾಕ್ಯುಮೆಂಟ್‌ನ ನಿಬಂಧನೆಗೊಳಪಟ್ಟಂತೆ ಚಿಂಡರ್ ಗಳನ್ನು ಅಪ್ಪಾನಿಸಲಾಗಿದೆ. ಕಾಮಗಾರಿ ವಿವರ:ಗ್ರಾಮೀಣ ರಸ್ತೆಗಳ ಅಭಿವೃದ್ಧಿ ಮತ್ತು ನಿರ್ವಹಣೆ (1) ಶ್ರೃಂಗೇರಿ ವಿಧಾನಸಭಾ ಕ್ಷೇತ್ರದ ಚಿಂಡರ್ ಪ್ರಾಕ್ಟೀಜು ಸಂಖ್ಯೆ KS09-36 ರ ಎರಡು ರಸ್ತೆ ಕಾಮಗಾರಿ-ಅಂದಾಜು ಮೊತ್ತ ರೂ.500.00 ಲಕ್ಷಗಳು ಹಾಗೂ (2)ತರೀಕೆರೆ ವಿಧಾನಸಭಾ ಕ್ಷೇತ್ರದ ಪ್ರಾಕ್ಟೀಜು ಸಂಖ್ಯೆ KS09-37 ರ ಒಂದು ರಸ್ತೆ ಕಾಮಗಾರಿ-ಅಂದಾಜು ಮೊತ್ತ ರೂ.500.00 ಲಕ್ಷಗಳು. ಇ-ಪ್ರೊಕ್ಯೂರ್ಮೆಂಟ್ ನಲ್ಲಿ ಚಿಂಡರ್ ಬಿಡ್‌ಗಳನ್ನು ನೋಡಬಹುದಾದ ದಿನಾಂಕ 21.10.2019 ರಿಂದ, ಹೆಚ್ಚಿನ ಮಾಹಿತಿಯನ್ನು ಈ ಕಛೇರಿಯ ಕೆಲಸದ ವೇಳೆಯಲ್ಲಿ ಪಡೆಯಬಹುದಾಗಿದೆ ಅಥವಾ ವೆಬ್‌ ಸೈಟ್ <https://www.eproc.karnataka.gov.in> ನಲ್ಲಿ ಪಡೆಯಬಹುದಾಗಿದೆ.

ಸಹಿ/- ಚಿಂಡರಿಂಗ್ ಅಧಿಕಾರಿ
 ಕಾಮಗಾರಿ ಅನುಷ್ಠಾನ ಘಟಕ, ಯೋಜನಾ ವಿಭಾಗ, ಚಿಕ್ಕಮಗಳೂರು

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಬಂದರು-ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಇಲಾಖೆ, ವಿಭಾಗ, ಚಿತ್ರದುರ್ಗ.
 49:2019-20 ದಿನಾಂಕ: 17.09.2019

ಅಲ್ಪಾವಧಿ ಇ-ಟೆಂಡರ್ ಪ್ರಕಟಣೆ
ಪ್ರೊಕ್ಯೂರ್ಮೆಂಟ್ ಮೂಲಕ - ದ್ವಿ ಲಿಕೋಟಿ ಪದ್ಧತಿ

1991 ಪಾರದರ್ಶಕತೆ ಅನ್ವಯಿಸಿ 2000 ಹಾಗೂ ಆಕ್ಟ್ 2000ರ ಪ್ರಕಾರ ಸ್ವಾಂಧರ್ವ ಪದ್ಧತಿಯ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ರಾಜ್ಯಪಾಲರ ಪರವಾಗಿ ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್, ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಇಲಾಖೆ ವಿಭಾಗ, ಚಿತ್ರದುರ್ಗ ಇವರಿಂದ ಕರ್ನಾಟಕ ಲೋಕೋಪಯೋಗಿ ಅರ್ಹ ಗುತ್ತಿಗೆದಾರರಿಂದ ಇ-ಪ್ರೊಕ್ಯೂರ್ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮುಖಾಂತರ ಈ ಕೆಳಕಂಡಲ್ಲಿ ಚಿಂಡರ್‌ಗಳನ್ನು ಅಪ್ಪಾನಿಸಲಾಗಿದೆ. ಅರ್ಹ ಗುತ್ತಿಗೆದಾರರು ವೆಬ್‌ಸೈಟ್ www.eproc.karnataka.gov.in ನಲ್ಲಿ ಚಿಂಡರ್‌ಗಾಗಿ ವಿವರಗಳನ್ನು ಪಡೆದು ಭಾಗವಹಿಸಬಹುದು.

7-1-09-172 ಮುಖ್ಯಮಂತ್ರಿಗಳ ಗ್ರಾಮೀಣ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ ನಿಧಿ: (1) ಪ್ರಾಕ್ಟೀಜ್-1: (1) 2400ದ ಮೇಟರಿಕ್ ಶಿಡ್ಡಿಯನಕೋಟಿ ರಸ್ತೆ ಮಾರ್ಗ ಟಿ. ಓಪನಹಳ್ಳಿ ಬಿದರಕೆರೆ ರಸ್ತೆ ಕಿಮೀ 10.00 ರಿಂದ 22.60 ರವರೆಗೆ ರಸ್ತೆ ಮರು ಡಾಂಬರೀಕರಣ. (2) ಹಿರಿಯೂರು ತಾಲ್ಲೂಕು ರಾಜ್ಯ ಹೆದ್ದಾರಿ-2400ದ ಸಿರಾ ಗಡಿ ರಸ್ತೆ ಮಾರ್ಗ 15.00 ರಿಂದ 22.60 ರವರೆಗೆ ರಸ್ತೆ ಮರು ಡಾಂಬರೀಕರಣ. (3) ಹಿರಿಯೂರು ತಾಲ್ಲೂಕು ರಸ್ತೆ ಮುಖ್ಯ ತವಂದಿ ರಸ್ತೆ ಕಿಮೀ 6.00ರಿಂದ 10.00 ಮತ್ತು ಕಿಮೀ 20.00ರಿಂದ 20.75 ರವರೆಗೆ ರಸ್ತೆ ಕಿಮೀ 106913. ಚಿಂಡರ್ ಮೊತ್ತ: ರೂ. 15761144.90/-, 5054-04-337-0-01-133 ಮತ್ತು ಇತರೆ ರಸ್ತೆಗಳು: (1) ಹಿರಿಯೂರು ತಾಲ್ಲೂಕು ಆದಿವಾಸ-ನಂದಿಹಳ್ಳಿ ರವರೆಗೆ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ. (2) ಹಿರಿಯೂರು ತಾಲ್ಲೂಕು ಪಟ್ಟಿಹಳ್ಳಿ-ಅಲಾರಿ ದಸೂಡಿನ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ. (3) ಹಿರಿಯೂರು ತಾಲ್ಲೂಕು ಜವಗೊಂಡನಹಳ್ಳಿ-ದೊಡ್ಡಕಟ್ಟಿ ಮಾರ್ಗ ಕುಂದಲಗುರೆ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ. (ವ.ಇಂ. 106960). ಚಿಂಡರ್ ಮೊತ್ತ: ರೂ. 11670545.20/-, 5054-04-337-0-01-133 ಮತ್ತು ಇತರೆ ರಸ್ತೆಗಳು: (1) ಹಿರಿಯೂರು ತಾಲ್ಲೂಕು ಪಟ್ಟಿಹಳ್ಳಿ ಮುಖಾಂತರ ಗನ್ನಾಯಕನಹಳ್ಳಿ ಎಸ್.ಸಿ. ಕಾಲೋನಿಯವರೆಗೆ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ. (ವ.ಇಂ. 106960). ಚಿಂಡರ್ ಮೊತ್ತ: ರೂ. 11670545.20/-, 5054-04-337-0-01-133 ಮತ್ತು ಇತರೆ ರಸ್ತೆಗಳು - ಸುಧಾರಣೆಗಳು: (1) ಹಿರಿಯೂರು ತಾಲ್ಲೂಕು ರಸ್ತೆ ಕಿಮೀ 4.70ರಿಂದ 5.70 ಮತ್ತು ಕಿಮೀ 6.40ರಿಂದ 7.00 ರವರೆಗೆ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ. (ವ.ಇಂ. 8926201.82/-). (5) ಚಿತ್ರದುರ್ಗ ತಾಲ್ಲೂಕು ರಾಷ್ಟ್ರೀಯ ಹೆದ್ದಾರಿ-4 (ಭರಮಸಾಗರಿ)ರಿಂದ ರಸ್ತೆ ಮಾರ್ಗ ಓಬಳಾಪುರ ಅಳಗವಾಡಿ ಪಳಕಿಹಳ್ಳಿ ಜಮ್ಮೇನಹಳ್ಳಿ ರಸ್ತೆ ಕಿಮೀ 10.80ರಿಂದ 11.80 ರವರೆಗೆ ರಸ್ತೆ ಅಭಿವೃದ್ಧಿ. (ವ.ಇಂ. 105171). ಚಿಂಡರ್ ಮೊತ್ತ: ರೂ. 8916019.30/-.

ಕೆಳಗಿನಂತಿವೆ:- (1) ಚಿಂಡರ್ ಬಗ್ಗೆ ವಿಚಾರಿಸಲು/ಮಾಹಿತಿ ಪಡೆಯಲು ಕೊನೆಯ ದಿನಾಂಕ: ಚಿಂಡರ್ ಸಲ್ಲಿಸುವ ಅಂತಿಮ ದಿನಾಂಕ ಮತ್ತು ವೇಳೆ: 14.10.2019 ಸಮಯ: 16:00. (3) ಚಿಂಡರ್ ವೇಳೆ: 15.10.2019 ಸಮಯ: 16:01. (3) ಅರ್ಥಿಕ ಬಿಡ್ ತೆರೆಯುವ ದಿನಾಂಕ ಮತ್ತು ದಿನಾಂಕ (ದೂರವಾಣಿ ಸಂಖ್ಯೆ 08194-222446) ಹಾಗೂ ಹೆಚ್.ಪಿ. ಕಂಪನಿಯ ಸಹಾಯಕ ನಿರ್ದೇಶಕರು ಮತ್ತು 255012270ಂದ ಮಾಹಿತಿ ಪಡೆಯಬಹುದು.

ಸಹಿ/- ಕಾರ್ಯಪಾಲಕ ಇಂಜಿನಿಯರ್

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ಇನ್‌ಫಾರ್ಮೇಷನ್ ಅಂಡ್ ಕಮ್ಯುನಿಕೇಷನ್ ಡಿವಿಜನ್, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು-570006

No.MGM/ICD/tenders/66/2019-20 ದಿನಾಂಕ: 05.10.2019

ಚಿಂಡರ್ ಪ್ರಕಟಣೆ
(ಇ-ಪ್ರೊಕ್ಯೂರ್ಮೆಂಟ್ ಮೂಲಕ ಮಾತ್ರ)

ಸಿಸ್ಟಂ ಕೊ-ಆರ್ಡಿನೇಟರ್, ಇನ್‌ಫಾರ್ಮೇಷನ್ ಅಂಡ್ ಕಮ್ಯುನಿಕೇಷನ್ ಡಿವಿಜನ್ ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು ಇವರು Providing Supplying and Installing of equipments to Information and Communication Division University of Mysore, Mysuru under Development Grants ಸಂಬಂಧ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ 1999, 2000ರ ಅನ್ವಯ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೊಕ್ಯೂರ್ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಅರ್ಹ ನೋಂದಾಯಿತ ಸಂಸ್ಥೆಗಳಿಂದ ದ್ವಿ-ಲಿಕೋಟಿ ಪದ್ಧತಿಯಲ್ಲಿ ಚಿಂಡರ್‌ಗಳನ್ನು ಅಪ್ಪಾನಿಸಲಾಗಿದೆ. ಚಿಂಡರ್ ಸಲ್ಲಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ: 25.10.2019 ಸಂಜೆ 5:30 ರ ವರೆಗೆ. ಚಿಂಡರ್ ಸಂಖ್ಯೆ: MU/ICD/Equip/IND/2019-20/IND-721 Dated: 05.10.2019 ಪೂರ್ಣ ವಿವರಗಳನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೊಕ್ಯೂರ್ಮೆಂಟ್ ಪೋರ್ಟಲ್ ವೆಬ್‌ಸೈಟ್ (<http://eproc.karnataka.gov.in>) ನಿಂದ ಅಥವಾ ದೂರವಾಣಿ: ಸಂಖ್ಯೆ:0821-2419445/556ನ್ನು ಸಂಪರ್ಕಿಸಬಹುದಾಗಿದೆ.

ಸಹಿ/- ಸಿಸ್ಟಂ ಕೊ-ಆರ್ಡಿನೇಟರ್
 ಇನ್‌ಫಾರ್ಮೇಷನ್ ಅಂಡ್ ಕಮ್ಯುನಿಕೇಷನ್ ಡಿವಿಜನ್
 ಮಾನಸ ಗಂಗೋತ್ರಿ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು-570006
 DIPR/MYS/KAVITA/673/2019-20

Pragavan 7/10/19

Kalaburagi

Tuesday, 7 January 2020 14:17:31

Welcome REG -RAMAKRISHNAPPA SHIVAPPA REGISTRAR

Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51.

Dashboard

Blue

English

Logout

Due to Security reasons, use of multi-tab/multi-instance of browser is disabled in eProcurement portal.

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

Supplier Response For Technical Qualification Criteria

Tender No. : MU/ICD/ICT/EQUIP/2019-20/IND-721/CALL-2 Department : Mysore University
 Tender Title : Providing, supplying, Installing and commissioning of equipments to ICD, University of Mysore, Mysuru under Development Grant.
 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 upload certified and conforming to the Quality System Standard ISO 9001/ 9002. & ISO 14001 certification	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
2	Annual Turnover Certificate: BIDDER SHOULD HAVE MINIMUM OF 2 CRORE TURNOVER IN LAST 3 FINANCIAL YEARS	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
3	Authorized Agency certificate (MAF) from Principal manufacturer should be provided for SPSS Software/Desktop and Laptop computers, Antivirus and Adobe suite.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
4	All the wireless components should be from single OEM	Yes			<input type="radio"/> Accept <input checked="" type="radio"/> Reject	Rejected
5	Bidder should provide Data sheets/brochures	Yes				

Sl No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
6	Bidder should provide 1 years comprehensive warranty	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
7	Bidder should have an office/Tech support team and at least 2(Two) OEM Certified engineers for support, coordination, downtime with escalation matrix	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
8	The Bidder should have done similar work as an authorized representative by supplying and commissioning and configuration of Network Firewall in at least 2 (Two) Universities of 500 or more users and the proof of same to be submitted	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
9	The bidder should provide the customer reference, purchase order(PO) copy and contact person name and phone number of the installations	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
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	Accepted
11	All the Structured cabling Passive components considered should be from single OEM	Yes			<input type="radio"/> Accept <input checked="" type="radio"/> Reject	Rejected
12	Proposes antivirus software should sync with existing Network Firewall which allows it to configure the Security Heartbeat feature to share health information.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted

Bid Evaluation Summary :

Evaluation of the bid : Accept Reject

Evaluation Remarks : The bidder Technical bid is accepted

Back Save & Continue

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Tuesday, 7 January 2020 14:18:05

Dashboard

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English

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Supplier Response For Technical Qualification Criteria

Tender No. : MU/ICD/ICT/EQUIP/2019-20/IND-721/CALL-2 Department : Mysore University
 Tender Title : Providing, supplying, Installing and commissioning of equipments to ICD, University of Mysore, Mysuru under Development Grant.
 Supplier Name : BHASKARA K K (CREATIVE SOLUTIONS) Company Name : CREATIVE SOLUTIONS

Technical Qualification Criteria Response :

SI No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
1	Bidder should upload certified and conforming to the Quality System Standard ISO 9001/ 9002. & ISO 14001 certification	Yes			<input type="radio"/> Accept <input checked="" type="radio"/> Reject	Rejected
2	Annual Turnover Certificate: BIDDER SHOULD HAVE MINIMUM OF 2 CRORE TURNOVER IN LAST 3 FINANCIAL YEARS	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
3	Authorized Agency certificate (MAF) from Principal manufacturer should be provided for SPSS Software/Desktop and Laptop computers, Antivirus and Adobe suite.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
4	All the wireless components should be from single OEM	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
5	Bidder should provide Data sheets/brochures	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
6		Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted

(Handwritten signatures and marks)

Sl No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
	Bidder should provide 1 years comprehensive warranty				<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
7	Bidder should have an office/Tech support team and at least 2(Two) OEM Certified engineers for support, coordination, downtime with escalation matrix	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
8	The Bidder should have done similar work as an authorized representative by supplying and commissioning and configuration of Network Firewall in at least 2 (Two) Universities of 500 or more users and the proof of same to be submitted	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
9	The bidder should provide the customer reference, purchase order(PO) copy and contact person name and phone number of the installations	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
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	Accepted
11	All the Structured cabling Passive components considered should be from single OEM	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
12	Proposes antivirus software should sync with existing Network Firewall which allows it to configure the Security Heartbeat feature to share health information.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted

Bid Evaluation Summary :

Evaluation of the bid : Accept Reject

Evaluation Remarks :

Back Save & Continue

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[Handwritten signatures and initials]

Monday, 20 January 2020 13:25:33

DashBoard

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English

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

Approval For Technical Qualification Criteria

Tender No. : **MU/ICD/ICT/EQUIP/2019-20/IND-721/CALL-2** Department : Mysore University

Tender Title : Providing, supplying, installing and commissioning of equipments to ICD, University of Mysore, Mysuru under Development Grant.

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	BHASKARA K K (CREATIVE SOLUTIONS)	1/NIL	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	APPROVED	View Details

Attach Documents : Browse... Add

Documents : **Documents** **Delete**

Close Save & Continue

Monday, 20 January 2020 13:55:02

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English

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Group wise Evaluation of Financial Bids

Tender Details

Tender No. : MU/ICD/ICT/EQUIP/2019-20/IND-721/CALL-2

Tender Title : Providing, supplying, Installing and commissioning of equipments to ICD, University of Mysore, Mysuru under Development Grant.

Department : Mysore University

Mandatory All Items In Group : Yes

Group EQUIPMENTS Name :

Bids received for the Group :

Sl No	Supplier	Currency	Currency Code	MSE (NSIC) Certified	MSE Registered with Dept of I&C, GoK	Is MSE Certificate Valid	Total Amount (Including Tax)	Quoted Total Amount (Including Tax)	Converted Total Amount (Including Tax In Rs)	Select/Deselect	Evaluator's Remarks	Status
1	BHASKARA K K (CREATIVE SOLUTIONS)	Indian Rupee	INR	No	No	No	2495491 (L1)	2495491	2495491 (L1)	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	L-1 Accepted <i>[Signature]</i>	<input checked="" type="radio"/>
2	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED)	Indian Rupee	INR	Yes	No	No	2645058 (L2)	2645058	2645058 (L2)	<input type="radio"/> Accept <input type="radio"/> Reject	<i>[Signature]</i>	<input checked="" type="radio"/>

Back Save and Continue

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Proceedings of the Hardware/Network committee constituted for procurement of Software and Hardware requirements like laptops,Desktops,networking and Bandwith Etc., at University of Mysore, meeting held on 17-01-2020 at DOS in Computer Science, Manasagangothri, University of Mysore, Mysuru.

Tender Name : Providing, supplying, Installing and commissioning of equipments to ICD, University of Mysore, Mysuru under Development Grant..



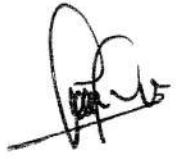

Ref :1. Tender No: MU/ICD/ICT/EQUIP/2019-20/IND-721/CALL-2 Dated: 23/12/2019

2. UOM order No: DV2/706/I.C.T/2018-19 Dated: 21/09/2019

3. UOM order No : DV2/706/I.C.T/2018-19 Dated: 17/12/2019

3. Tender Opened on : 07-01-2020 (Technical Bid)

Members Present :

- | | | |
|--|----------|---|
| 1. Dr.A. Balasubramanian
Retired Professor,
DOS in Earth Science,
University of Mysore,
Manasagangothri. | Member |  |
| 2. Dr. Raghuv eer. K
Professor,
Department of Information science and
Engineering,
National Institute of Engineering,
Mysore | Member |  |
| 3. Dr. Thippeswamy.K
Professor,
Department of Computer science and
Engineering,
VTU Regional Centre,
Mysore | Member |  |
| 4. Dr. Chethan.H.K,
Professor,
Department of Computer science and
Engineering,
Maharaja Institute of Technolgy (MIT),
Mysuru | Member | |
| 5. Dr. Suresha
Professor and System Coordinantor (ICD)
DOS in Computer Science,
University of Mysore,
MGM | Convener |  |

Members Absent :

- | | | |
|--|--------|--|
| Dr. Naveen. C,
Professor,
Department of Computer science and
Engineering,
SJB Institute of Technology,
Bengaluru | Member | |
|--|--------|--|

The committee members observed the tender processes in detail, like notification done through news papers and e-procurement portal according to the KTPP act 1999 and rules 2000 prescribed by Karnataka Govt.


The Committee members also observed that totally 02 bidders are managed to submit their tenders successfully through online (e-procurement portal) they are as follows:


1. M/s. Convergent Wireless Communications Private Limited, Bengaluru
2. M/s. Creative Solutions, Mysuru

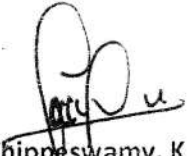
The Committee evaluated the technical documents submitted by above 02 bidders in detail and comparative statement (enclosed) is prepared.


Recommendations:


1. The committee recommends to accept the technical bids submitted by M/s. Convergent Wireless Communications Private Limited, Bengaluru and M/s. Creative Solutions, Mysuru
2. The committee further directed the system coordinator to open the financial bid submitted by M/s. Convergent Wireless Communications Private Limited, Bengaluru and M/s. Creative Solutions, Mysuru to finalize the tender.


Dr. A. Balasubramanian
Retired Professor,
DOS in Earth Science,
University of Mysore,
Manasagangotri


Dr. Raghuveer. K
Professor
Department of Information science and
Engineering,
National Institute of Engineering,
Mysore


Dr. Thippeswamy. K
Professor,
Department of Computer science and
Engineering,
VTU Regional Centre,
Mysore


Dr. Chethan.H.K,
Professor,
Department of Computer science and
Engineering,
Maharaja Institute of Technolgy (MIT),
Mysuru


Dr. Suresha
Professor and System Coordiantor (ICD)
DOS in Computer Science,
University of Mysore,
MGM



PROCEEDINGS OF THE TENDER ACCEPTING AUTHORITY (TAA) FOR THE PROVIDING, SUPPLYING, INSTALLING AND COMMISSIONING OF EQUIPMENTS TO ICD, UNIVERSITY OF MYSORE, MYSURU UNDER DEVELOPMENT GRANT TENDER

MEETING OF THE TENDER ACCEPTANCE AUTHORITY HELD ON 23-01-2020

- Ref : 1. Tender No: MU/ICD/ICT/EQUIP/2019-20/IND-721/CALL-2 Dated: 23/12/2019
2. UOM order No: DV2/706/I.C.T/2018-19 Dated: 21/09/2019
3. UOM order No : DV2/706/I.C.T/2018-19 Dated: 17/12/2019

Members:

1. **Prof. R. Shivappa,**
Registrar,
University of Mysore,
2. **Prof.T.S. Devaraja**
Finance Officer,
University of Mysore.
3. **Prof. Suresha,**
System Coordinator (I C D),
University of Mysore.

Preamble:

Tender was invited through E-Procurement Portal of Government of Karnataka for Providing, supplying, Installing and commissioning of equipments to ICD, University of Mysore, Mysuru under Development Grant . The total estimated cost is Rs. 25,07,445.72 technical bid was opened on 07-01-2020. Totally 02 bidders were managed to submit their bids successfully through online process (e-procurement portal). Technical specification, compliance and other relevant documents were evaluated by Lender Technical Evaluation Committee (TEC), meeting held on 17-01-2020. Based on the recommendations of the Technical Evaluation Committee financial bids of technically eligible bidders were opened on 20-01-2020.

Observations:

1. The System Coordinator, Information & Communication Division (ICD), University of Mysore, Mysore had submitted the tender with comparative statement and other related documents on recommendations of the tender technical evaluation committee (TEC) .
2. Tender Accepting Authority (TAA) has verified the tender and the evaluation report in detail and observed that the system coordinator has followed the transparency KTPP Act 2000 and Chapter-2 and rules 3(1) prescribed by Government of Karnataka for procurement.



ವಿಷಯ: ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ಅಭಿವೃದ್ಧಿ ಅನುದಾನದಡಿಯಲ್ಲಿ Purchase of Desktop Computers, Laptops, U.P.S & I.B.M S.P.S.S, Adobe Software Suites at University Of Mysore, Mysuru ಅನ್ನು ಖರೀದಿಸಿ ಅಳವಡಿಸುವ ಬಗ್ಗೆ.

- ಉಲ್ಲೇಖ:1.ಸಿಸ್ಟಮ್ ಕೋ-ಆರ್ಟಿನೇಟರ್, ಐ.ಸಿ.ಡಿ ವಿಭಾಗ, ಮೈಸೂರು
ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರ ಕಛೇರಿ
ಪತ್ರ ಸಂಖ್ಯೆ: ಎಂಜಿಎಂ/ಐಸಿಡಿ/143/2019-20, ದಿನಾಂಕ:23-01-2020.
2.ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಪ್ರಾಧಿಕಾರ ಸಮಿತಿಯ ನಡವಳಿ ದಿ:23-01-2020.
3.ದಿನಾಂಕ 11-09-2019ರಂದು ಜರುಗಿದ ವಿಶೇಷ ಸಿಂಡಿಕೇಟ್ ಸಭೆಯ ನಡವಳಿ.
4.ದಿನಾಂಕ 12-09-2019ರಂದು ಜರುಗಿದ ಹಣಕಾಸು ಸಮಿತಿ ಸಭೆಯ ನಡವಳಿ.
5.ದಿನಾಂಕ 28-08-2019ರಂದು ಜರುಗಿದ ತಾಂತ್ರಿಕ ಸಮಿತಿ ಸಭೆಯ ನಡವಳಿ.
6.ಸನ್ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಆದೇಶ ದಿನಾಂಕ:05-02-2020.

ಪ್ರಸ್ತಾವನೆ:

ಮೈಸೂರೇಶ, ಪ್ರಾಧ್ಯಾಪಕರು ಮತ್ತು ಸಿಸ್ಟಮ್ ಕೋ-ಆರ್ಟಿನೇಟರ್, ಐ.ಸಿ.ಡಿ ವಿಭಾಗ ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರು ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ವತಿಯಿಂದ 2018-19ನೇ ಆರ್ಥಿಕ ಸಾಲಿಗೆ ಬಿಡುಗಡೆ ಮಾಡಿರುವ 'ಅಭಿವೃದ್ಧಿ' ಅನುದಾನದಡಿಯಲ್ಲಿ Purchase of Desktop Computers, Laptops, U.P.S & I.B.M S.P.S.S, Adobe Suite Softwares ಗಳನ್ನು ಖರೀದಿಸಿ ಅಳವಡಿಸುವ ಸಲುವಾಗಿ E-Procurement ಮುಖೇನ ಟೆಂಡರ್ ಆಹ್ವಾನಿಸಿದ್ದು, ತಾಂತ್ರಿಕ ಸಮಿತಿ ಸಭೆಯ ನಡವಳಿಯೊಂದಿಗೆ ದಿ:23-01-2020 ರಂದು ಜರುಗಿದ ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಪ್ರಾಧಿಕಾರ ಸಭೆಯ ತೀರ್ಮಾನದನ್ವಯ ಟೆಂಡರ್‌ನಲ್ಲಿ L1 ಲಗಿರುವ ಸಂಸ್ಥೆಯಿಂದ ಖರೀದಿಸುವ ಕುರಿತು ಈ ಕೆಳಕಂಡ ಆದೇಶ

ಆದೇಶ ಸಂಖ್ಯೆ: ಡಿ.ವಿ.2/706/ಐ.ಸಿ.ಡಿ/2018-19 ದಿನಾಂಕ:11-02-2020

ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಅನುಮೋದನೆ ಮೇರೆಗೆ ಹಾಗೂ ದಿನಾಂಕ 23-01-2020 ರಂದು ಜರುಗಿದ ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಪ್ರಾಧಿಕಾರ ಸಮಿತಿಯ ನಿರ್ಣಯದಂತೆ, ಸಿಸ್ಟಮ್ ಕೋ-ಆರ್ಟಿನೇಟರ್, ಐ.ಸಿ.ಡಿ ವಿಭಾಗ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರಿಗೆ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ವತಿಯಿಂದ 2018-19ನೇ ಆರ್ಥಿಕ ಸಾಲಿಗೆ ಬಿಡುಗಡೆ ಮಾಡಿರುವ 'ಅಭಿವೃದ್ಧಿ' ಅನುದಾನದಡಿಯಲ್ಲಿ **Purchase of Desktop Computers, Laptops, U.P.S & I.B.M S.P.S.S, Adobe Suite Softwares** ಗಳನ್ನು ಅನುಮೋದಿತ ಪಟ್ಟಿಯಲ್ಲಿ ಸೂಚಿಸಿರುವಂತೆ ಖರೀದಿಸಿ ಅಳವಡಿಸುವ ನಿಟ್ಟಿನಲ್ಲಿ ತುಲನಾತ್ಮಕ ದರಪಟ್ಟಿಯಲ್ಲಿ ಕನಿಷ್ಠ ದರ ನಮೂದಿಸಿರುವ **M/s: Creative Solutions, Mysuru** ಇವರಿಂದ ಎಲ್ಲಾ ಬಗೆಯ ತೆರಿಗೆ ವೆಚ್ಚ ಸೇರಿದಂತೆ ವೆಚ್ಚವಾಗುವ ಒಟ್ಟು ರೂ24,95,491/- (ಇಪ್ಪತ್ತನಾಲ್ಕು ಲಕ್ಷದ ತೊಂಬತ್ತೈದು ಸಾವಿರದ ನಾಲ್ಕು ನೂರ ತೊಂಬತ್ತೊಂದು ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ಗಳ ಮೊತ್ತದಲ್ಲಿ ನಿಯಮಾನುಸಾರ ಈ ಕೆಳಕಂಡ ಷರತ್ತುಗಳೊಂದಿಗೆ(*) ಖರೀದಿಸಿ ಅಳವಡಿಸಲು ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

(*)

1. ಖರೀದಿಸಲಾಗುವ ದಾಸ್ತಾನುಗಳು ನಿಗದಿತ ವಿಶೇಷತೆಗಳನ್ನು ಒಳಗೊಂಡು ಉತ್ತಮ ಗುಣಮಟ್ಟದಲ್ಲಿ ಹಾಗೂ ಪೂರ್ಣಪ್ರಮಾಣದಲ್ಲಿ ಸ್ವೀಕರಿಸಲಾಗಿದೆ ಎಂಬುದನ್ನು ದೃಢಪಡಿಸಿಕೊಳ್ಳತಕ್ಕದ್ದು.
2. ಟೆಂಡರ್ ನಿಯಮಗಳನ್ನು ಅನುಸರಿಸಿ ನಿಗದಿತ ಅವಧಿಯೊಳಗೆ ಪೂರ್ಣಗೊಳಿಸುವ ಬಗ್ಗೆ ಕ್ರಮವಹಿಸತಕ್ಕದ್ದು.


UNIVERSITY OF MYSORE
INFORMATION AND COMMUNICATION DIVISION
DEPARTMENT OF STUDIES IN COMPUTER SCIENCE

Ph.No. 0821-2419556

Manasagangotri
Mysore 570 006

No.MGM/ICD/ICT-ITeMS/152 /2019-20

Date: 13-02-2020

LETTER OF ACCEPTANCE

To,

M/s. Creative Solutions,
#448, 4/2 Main Road
E&F Block, Ramakrishnanagar,
Mysuru-570022

Dear Sir,

Sub: Tender for Providing, supplying, Installing and commissioning of equipments to ICD, University of Mysore, Mysuru under Development Grant.

Ref: 1. University Order No: DV2/706/ICT/2018-19 Dated : 11-02-2020
2. Tender No: MU/ICD/ICT/EQUIP/2019-20/IND-721/CALL-2 Dated : 23-12-2020

This is to notify that your Tender for Providing, supplying, Installing and commissioning of equipments to ICD, University of Mysore, Mysuru under Development Grant. for the Contract Price of Rs. 24,95,491/- (Rupees Twenty Four Lakhs Ninety Five Thousand Four Hundred and Ninety One only) is accepted by the University as cited under reference (1).

You are hereby requested to furnish Security Deposit (as Performance Security) as per the tender Clause (K/G-3) 31.1 of ITT in the form detailed in Clause GCC-6 for an amount of Rs. 1,24,774/- (Rupees One Lakhs Twenty Four Thousand Seven Hundred and Seventy Four only) of contract (5% of the contract price) within 03 days of the receipt of this letter of acceptance. The Performance Security shall be valid up to 12 months from the date of agreement and sign the contract, failing which action as stated in Para 31.2 of ITT will be taken.

Note:

1. The Performance Security (5%) may be in the following form: Bank guarantee or Irrevocable letter of credit, issued by a nationalized / Scheduled bank or Cashier's or Bankers Certified check or crossed Demand Draft or pay order drawn in favour of the Purchaser (System Coordinator)
2. The Bank guarantee should be issued on Karnataka Government stamp paper of value Rs.100/-
3. Tender Contract form shall be as per the Section X-(K/G3) on Rs.300/-value Karnataka Government stamp paper (Stamp duty shall be paid to Government of Karnataka)
4. Copy of BG and Contract form is enclosed for your reference.

Yours sincerely,



System Coordinator (I C D)

SYSTEM COORDINATOR,
INFORMATION AND COMMUNICATION DIVISION
MANASAGANGOTRI, UNIVERSITY OF MYSORE,
MYSORE - 570 006

Receipt
S. H. ASHAK
13/2/2020



सत्यमेव जयते

INDIA NON JUDICIAL

Government of Karnataka

Rs. 200

e-Stamp

CREATIVE SOLUTIONS PROPRIETOR BHASKAR K K CREATIVE SOLUTIONS PROPRIETOR BHASKAR K K CREATIVE SOLUTIONS PROPRIETOR BHASKAR K K CREATIVE SOLUTIONS PROPRIETOR BHASKAR K K

Certificate No. : IN-KA04420219482149S

Certificate Issued Date : 11-Feb-2020 02:42 PM

Account Reference : NONAGC (FI)/ kacrsf08/ SARASWATHIPURAM/ KALMY

Unique Doc. Reference : SUBIN-KAKAGRSFL0820109081937151S

Purchased by : CREATIVE SOLUTIONS PROPRIETOR BHASKAR K K

Description of Document : Article 12 Bond

Description : BANK GUARANTEE

Consideration Price (Rs.) : 0
(Zero)

First Party : CREATIVE SOLUTIONS PROPRIETOR BHASKAR K K

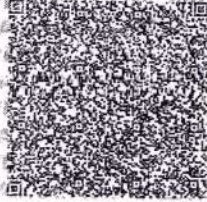
Second Party : CORPORATION BANK KAMAKSHI HOSPITAL BRANCH

Stamp Duty Paid By : CREATIVE SOLUTIONS PROPRIETOR BHASKAR K K

Stamp Duty Amount (Rs.) : 200
(Two Hundred only)

सत्यमेव जयते

Please use only the prescribed ink.



BANK GUARANTEE FOR SECURITY DEPOSIT

Guarantee No: IPBG21502000003 dt.19-02-2020
 Amount of Guarantee: Rs.1,24,774/-
 Guarantee cover from 19-02-2020 to 18-02-2021
 Last Date for lodgment of claim: 18-02-2021

कृते कार्पोरेशन बैंक

FOR CORPORATION BANK

[Signature]

मुख्य अधिकारी / Chief Manager

सaraswathi Prakash / Saraswathi Prakash

मसूर / MYSURU-570 009.

Statutory Alert:

- The authenticity of this Stamp Certificate should be verified at "www.sdcisystem.com". Any tampering available on the website renders it invalid.
- The onus of checking the legitimacy is on the users of the certificate.
- In case of any discrepancy please inform the Competent authority.

मसूर / MYSURU-570 009.

Guarantee No: IPBG21502000003 dt 19-02-2020
Amount of Guarantee: Rs.1,24,774/-
Guarantee cover from 19-02-2020 to 18-02-2021
Last Date for lodgment of claim: 18-02-2021

To,
System Co-ordinator
Information and Communication Division,
University of Mysore,
Manasagangothri, Mysore-570006

Whereas M/s. Creative Solutions, #448,4/2 Main Road, E&F Block, Ramakrishnanagar, Mysore - 570022 has undertaken in pursuance to providing, supplying, installing and commissioning of equipments to ICD, University of Mysore, Manasagangothri, Mysuru via Tender No. MU/ICD/ICT/EQUIP/2019-20/IND-721/CALL-2.

And whereas it has been stipulated by System Co-ordinator, Information and Communication Division, University of Mysore, Manasagangothri, Mysore-570006 (hereinafter called "the beneficiary") in the said contract that the contractor shall furnish you with a Bank Guarantee by a recognized Bank for sum specified therein as security for compliance with his obligations in accordance with the contract.

We, Corporation Bank, a body corporate constituted under the Banking Companies (Acquisition & Transfer of Undertakings) Act,1980 having its Head Office at Mangaluru, and amongst others, a branch office at Saraswathipuram, Mysore-570009 at the request of M/s. Creative Solutions, #448,4/2 Main Road, E&F Block, Ramakrishnanagar, Mysore - 570022 do hereby affirm that we are the guarantor and responsible to the beneficiary ,on behalf of the contractor, up to a sum of Rs. 1,24,774/- (Rupees One Lakh Twenty-Four Thousand Seven Hundred and Seventy-Four Only) upon the beneficiary's demand and without cavil argument and this guarantee shall be valid till 18/02/2021. Any sums within the limits aforesaid without the beneficiary needing to prove or to show or reasons for the beneficiary demand for the sum specified therein.

We hereby waive the necessity of the beneficiary demanding the said debt from the contractor/Supplier before presenting us with the demand.

Notwithstanding anything contained herein above,

- i) Our liability under this guarantee shall not exceed Rs.1,24,774/- (Rupees One Lakh Twenty-Four Thousand Seven Hundred and Seventy-Four Only)
- ii) This Bank Guarantee shall be valid up to and including 18th of February 2021
- iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before the expiry of this guarantee

Dated at Mysore on 19th of February 2020

कृते कार्पोरेशन बँक
For CORPORATION BANK
-16/02/2020
मुख्य प्रबंधक / Chief Manager
सरस्वतीपुरम शाखा / Saraswathipuram Branch
मैसूरु / MYSURU-570 009

कृते कार्पोरेशन बँक
For CORPORATION BANK
मुख्य प्रबंधक / Chief Manager
सरस्वतीपुरम शाखा / Saraswathipuram Branch
मैसूरु / MYSURU-570 009

WHEREAS the purchaser is desirous that **Supply and installation of Desktop Computers, Laptops, Adobe SPSS Software and UPS to University of Mysore, Mysuru** and has accepted a tender by the supplier for the supply of these goods and services for the sum of **Rs. 24,95,491/- (Rupees Twenty Four Lakhs Ninety Five Thousand Four Hundred and Ninety One only)** (Contract price in Words and figures) (herein after called the "the contract price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract referred to
2. The following documents shall be deemed to form and be read and construed as part of this agreement viz.,
 - a. The tender form and the price schedule submitted by the tenderer
 - b. The schedule of requirements
 - c. The technical specifications
 - d. The general conditions of contract
 - e. The special conditions of the contract and
 - f. The purchaser's notification of award
3. In consideration of the payments to be made by the Purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract
4. The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and the manner prescribed by the contract

Brief particulars of the goods and services, which shall be supplied / provided by the Supplier, are as under

Sl. No.	Brief Description of Goods and Services	Quantity of Unit to be supplied	Price	Total Price	Delivery
1.	Supply and installation of Desktop Computers, Laptops, Adobe SPSS Software and UPS to University of Mysore, Mysuru	Mentioned in Annexure -1	Rs. 24,95,491/-	Rs. 24,95,491/-	15 days

In WITNESS where of the parties hereto have caused this agreement to be executed in accordance with their respective laws and the day and year first above written.

Signed, Sealed and Delivered by the
M/s. Creative Solutions

Authorized Signatory
Witnesses:



Signed, Sealed by the Purchaser
System Coordinator

Authorized Signatory

SYSTEM COORDINATOR,
INFORMATION AND COMMUNICATION DIVISION
MANASAGANGOTRI, UNIVERSITY OF MYSORE,
MYSORE - 570 006



कार्पोरेशन बँक Corporation Bank

सार्वजनिक क्षेत्र का अग्रणी बैंक A Premier Public Sector Bank

Saraswathipuram

शाखा Branch

नियंत्रक कार्यालय का पता Address of the Controlling Office :

सहायक महा प्रबंधक The Asst. General Manager

आंचलिक प्रबंधक The Zonal Manager

आंचलिक कार्यालय * Zonal Office

Kansalya

Vinobha Road

Mysuru - 570005

क्रमांक
Serial

320804

इस प्रावरण पत्र को गारंटी पत्र सं..... दिनांकित..... रु.....

राशि के लिए जो..... तक वैध है, के साथ अनुबंधित किया जाये इस कार्यालय द्वारा

** (1) श्री/सुश्री/श्रील.....

** (2) श्री/सुश्री/श्रील..... के संयुक्त हस्ताक्षरों से जारी किया गया है।

This covering letter is issued to be annexed to the Letter of Guarantee No. 1PB421502000003

dated 19/02/2020 for amount of Rs. 1,24,774/- valid till 18/02/2021

issued by this office under the joint signatures of

** (1) Mr./Ms/Mx. RANIKIRAN UDYA E16627

** (2) Mr./Ms/Mx. GIREESHA HN, E25911

2. यदि इस गारंटी की पुष्टि की आवश्यकता हो तो इसे उपयुक्त नियंत्रक कार्यालय से प्राप्त करें।

Confirmation of this Guarantee, if the same is desired, should be obtained from the controlling office named above.

दिनांक Date 19/02/2020

कुते कार्पोरेशन बैंक
For CORPORATION BANK
मुख्य प्रबंधक / Chief Manager
हस्ताक्षर Signature
नाम Name: RANIKIRAN UDYA
पदनाम Designation: Chief Manager
MYSURU-570009

हिताधिकारी का नाम व पता Beneficiary's name & address:

Systems Co-ordinator,
Information and Communication Division
University of Mysore, Manasagangothri, Mysore - 570006

कार्पोरेट कार्यालय : मंगलादेवी मंदिर मार्ग, पो.बॉ.सं.88 मंगलूरु - 575 001

Corporate Office : Mangaladevi Temple Road, P.B. No. 88, Mangaluru - 575 001

- * आंचलिक कार्यालय का पूरा पता दें।
- * Full address of the Zonal Office shall be furnished.
- ** गारंटी करार पत्र में हस्ताक्षर करनेवाले अधिकारियों के पूरे नाम व पदनाम का उल्लेख करें।
- ** Full name and designation of the officials signing the Guarantee Agreement be furnished.

INFORMATION AND COMMUNICATION DIVISION
DEPARTMENT OF STUDIES IN COMPUTER SCIENCE

Manasagangothri
Mysore 570 006
Dated: 20-02-2020

Order No. MGM/ICD/ITEMS/ 157 /2019-20

PURCHASE / SUPPLY - ORDER

To,
M/s. Creative Solutions,
#448, 4/2 Main Road
E&F Block, Ramakrishnanagar,
Mysuru-570022

Dear Sir,

Sub: **Supply and installation of Desktop Computers, Laptops, Adobe SPSS Software and UPS to University of Mysore, Mysuru.**

- Ref: 1. University Order No: DV2/706/ICT/2018-19 Dated : 11-02-2020
2. Tender No: MU/ICD/ICT/EQUIP/2019-20/IND-721/CALL-2 Dated : 23-12-2020
3. Letter of Acceptance No : MGM/ICD/ICT-Items/152/2019-20 Dated : 13-02-2020

Pursuant to your furnishing the requisite Security Deposit as stipulated under reference (3) and signing of the tender contract agreement for **Supply and installation of Desktop Computers, Laptops, Adobe SPSS Software and UPS to University of Mysore, Mysuru** at Tender price of Rs. 24,95,491/ (Rupees Twenty Four Lakhs Ninety Five Thousand Four Hundred and Ninety One only), you are hereby instructed to proceed with **Supply and installation of Desktop Computers, Laptops, Adobe SPSS Software and UPS to University of Mysore, Mysuru** in accordance with the tender contract terms and conditions mentioned under the reference(2) within 15 days of receipt of this letter.

Desktop Computers, Laptops, Adobe SPSS Software and UPS detailed specification, quantity is mentioned in annexure-1 and 2.

Thanking you,

Receipt
[Signature]
20/2/2020

Yours sincerely,

[Signature]

Copy to:

1. The Registrar, University of Mysore, Mysore
2. The Finance Officer, University of Mysore, Mysore
3. The Government Auditor, University of Mysore, Mysore
4. Office Copy

SYSTEM COORDINATOR,
INFORMATION AND COMMUNICATION DIVISION
MANASAGANGOTRI, UNIVERSITY OF MYSORE,
MYSORE - 570 006

Creative Solutions

Phone : 0821-2462354

Mobile : 98454 91354

448, 4/2 Main Road, E&F Block Ramakrishnanagar, Mysuru - 22.

e-mail: srbhaskar@gmail.com

GSTIN : 29AOAPB6445C1ZC PAN : AOAPB6445C

TAX INVOICE/CREDIT BILL

CREATIVE SOLUTIONS
#448 4/2 main Road E&F Block
Ramakrishnanagar Mysore - 570022
Mobile - 98454-91354, 0821-2462354
E-Mail - srbhaskar@gmail.com
GSTIN/UIN : 29AOAPB6445C1ZC
PAN Number - AOAPB6445C

Date : 09/03/2020
Invoice Number : 162

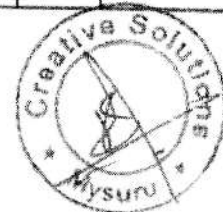
Buyer,
System Co-ordinator ICD,
Dos In Computer Science,
University of Mysore,
Manasagangotri,
MYSORE - 570 006
State Code: KA 29
GSTIN :29AAAGU0083N1ZS

Delivery to,
System Co-ordinator ICD,
Dos In Computer Science,
University of Mysore,
Manasagangotri,
MYSORE.

P O No: MGM/ICD/ITEMS/157/2019-20 Dated: 20.02.2020

Sl No	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	GST	Total Without Tax
1	SOFTWARE : IBM SPSS Package - Base 25.0+ Addon Module IBM SPS Advanced Statistics IBM SPSS custom Tables	No	1	237005.00	18%	237005.00
2	DESKTOP COMPUTER : Core i3 7th Generation 4GB DDR4 RAM 1TB 7200 RPM wired keyboard and Mouse, WIFI 802.11AC Bluetooth 10/100/1000 Gigabit LAN 7 in 1 Card Reader DVD Writer Serial Port HDMI Out 21.5" Monitor Same OEM with windows Home Operating System	Nos	20	34915.20	18%	698304.00
3	LAPTOP COMPUTER : Intel Core i3 7th Generation 4GB RAM 2TB HDD SATA DVDRW 15.6" LED FHD Win 10 Home Bluetooth Camera WIFI with Bagpak Warranty 3 years Make: HP/DELL/LENOVO or Equivalent.	Nos	5	38134.00	18%	190670.00
4	UPS : Online 10 KVA Ups system with SMF Battery System output sine wave output, user configurable parameter, Ethernet connectivity IGBT based charger isolation Transformer Auto bypass Facility with 8hrs Backup.	No	1	820943.00	18%	820943.00

[Handwritten signatures and initials]



Creative Solutions

Phone : 0821-2462354

Mobile : 98454 91354

448, 4/2 Main Road, E&F Block Ramakrishananagar, Mysuru - 22.

e-mail: srbhaskar@gmail.com

GSTIN : 29AOAPB6445C1ZC PAN : AOAPB6445C

5	SOFTWARE : Adobe Suite/Corel Draw/Quark Express 1 License Each	Lot	1	167901.00	18%	167901.00
Amount						2114823.00
SGST @ 9 %						190334.00
CGST @ 9 %						190334.00
Total Cost Inclusive of All Taxes					TOTAL	2495491.00
<i>Rs. Twenty Four Lakhs Ninty Five Thousand Four Hundredn Ninty One Only)</i>						

**Bank Details : CREATIVE SOLUTIONS, CORPORATION BANK, Saraswathipuram Branch,
A/C Number - 510101006994907, IFSC Code : CORP0002150.**

Declaration : We Declare that this Invoice Shows the actual price of the Goods described and that all perticulars are true and Correct.

Company's GSTIN/UIN : 29AOAPB6445C1ZC

For Creative Solutions

Authorised Signatory



This is a Computer Generated Invoice

[Handwritten signatures]

C. Narasimha

[Handwritten initials]

*1) Adobe Software let a
2) Surph 500 Stream padding*

UNIVERSITY
INSTITUTION OF
STOCK ISSUE OF
STOCK ISSUE

Sl.No.	Date of Issue	Description of Articles	To whom to issue
1	2	3	4
			Dt: 11-02-2020
		Desktop Computer - Core i3, 4GB RAM, 1TB Hard disk 21.5" Monitor, DVD RW with windows 10 professional operating System	Chairman, DOS in Food Science and Nutrition
			To Director Hemangotri Havan University of Mysore
			Coordinator Statistical Cell, MGM, Dorn

OF MYSORE
EXCELLENCE SCHEME
EQUIPMENTS/FURNITURES Etc.
REGISTER

130

wo 2753-MUPM-2 books of 200 pages each-19-11-2016 (D/Regal)

Opening Balance	Quantity Issued	Balance Available	Reference to issue (vide Stock Register Folio No.)	Signature of the Receiver	Remarks
5	6	7	8	9	10
		20			
	08	12		Pachmashree, G.	
				Dept. of Food Science & Nutrition University of Mysore Manasagangothri, MYSORE-570 006	
			10 Nov 2020		
	01	01			





UNIVERSITY OF MYSORE
(Estd.1916)

29 COMPUTERS'
PURCHASE DETAILS
(2019-20)

ವಿಷಯ: ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವಿವಿಧ ವಿಭಾಗಗಳಿಗೆ ಕಂಪ್ಯೂಟರ್, ಪ್ರಿಂಟರ್,
ವಿಡಿಯೋ ಸರ್ವೆಲೆನ್ಸ್ ಸಿಸ್ಟಂ, ಪ್ರೊಜೆಕ್ಟರ್, ಇಂಟರ್‌ನೆಟ್ ಮತ್ತು ಇನ್ನಿತರ
ಸೌಲಭ್ಯಗಳನ್ನು ಒದಗಿಸುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ:1) ಸಿಸ್ಟಂ ಕೋ-ಆರ್ಟಿನೇಟರ್, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ,
ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ:ಎಂಜಿಎಂ/ಐಸಿಡಿ/22/
2019-20, ದಿನಾಂಕ:25-05-2019.

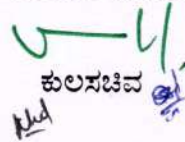
2) ಸನ್ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಆದೇಶ ದಿನಾಂಕ:11-06-2019.

ಆದೇಶ ಸಂಖ್ಯೆ:ಡಿಎ2/IIDF/373/ಇತರೆ/2016-17 (Vol-V) ದಿನಾಂಕ:20-06-2019

ಸಿಂಡಿಕೇಟ್ ಸಭೆಯ ಅನುಮೋದನೆಯನ್ನು ಕಾಯ್ದಿರಿಸಿ ಹಾಗೂ ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಆದೇಶಾನುಸಾರ, ಸಿಸ್ಟಂ ಕೋ-ಆರ್ಟಿನೇಟರ್, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರಿಗೆ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವ್ಯಾಪ್ತಿಯಲ್ಲಿರುವ ವಿವಿಧ ವಿಭಾಗಗಳ ಅಧ್ಯಕ್ಷರುಗಳ/ಸ್ನಾತಕೋತ್ತರ ನಿರ್ದೇಶಕರ ಮನವಿ ಪತ್ರದ ಅನುಸಾರ ಕಂಪ್ಯೂಟರ್, ಪ್ರಿಂಟರ್, ವಿಡಿಯೋ ಸರ್ವೆಲೆನ್ಸ್ ಸಿಸ್ಟಂ, ಪ್ರೊಜೆಕ್ಟರ್, ಇಂಟರ್‌ನೆಟ್ ಹಾಗೂ ಇನ್ನಿತರ ಸೌಲಭ್ಯಗಳನ್ನು ಕಲ್ಪಿಸಲು ಅಂದಾಜು ಮೊತ್ತ ರೂ.97,16,430/- (ತೊಂಬತ್ತೇಳು ಲಕ್ಷದ ಹದಿನಾರು ಸಾವಿರದ ನಾಲ್ಕು ನೂರ ಮೂವತ್ತು ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ಲಕ್ಷಗಳಿಗೆ ವಿಶ್ವವಿದ್ಯಾನಿಲಯವು NAAC ಮರು ಮಾನ್ಯತೆಗೆ ಅರ್ಜಿ ಸಲ್ಲಿಸುವ ಸಂಬಂಧ ಅತ್ಯಂತ ಜರೂರಾಗಿ ಅಗತ್ಯವಾದ ಮೂಲಭೂತ ಸೌಲಭ್ಯಗಳನ್ನು ಶೈಕ್ಷಣಿಕ ವಿಭಾಗಕ್ಕೆ ಒದಗಿಸಬೇಕಿರುವುದರಿಂದ 21 ದಿನಗಳ ಗಡುವಿನೊಂದಿಗೆ 'ಅನುಬಂಧ-ಆ' ನಲ್ಲಿ ಸೂಚಿಸಿರುವಂತೆ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ನಿಯಮಾನುಸಾರ 'E-procurement Portal' ಮುಖೇನ ಕ್ರಮಕೈಗೊಳ್ಳಲು ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.


ಈ ಸಂಬಂಧದ ವೆಚ್ಚವನ್ನು ಐ.ಸಿ.ಡಿ ಸಲುವಾಗಿ ಗೊತ್ತುಪಡಿಸಿರುವ "Information & Infrastructure Development Fund (IIDF-47)" ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಯ "Office Automation Internet Facility-185" ರಲ್ಲಿ ನಿಗದಿಪಡಿಸಿರುವ ಅನುದಾನದಿಂದ ಭರಿಸುವುದು.

ಆದೇಶದ ಮೇರೆಗೆ,


ಕುಲಸಚಿವ

ಇವರಿಗೆ,

1. ಸಿಸ್ಟಂ ಕೋ-ಆರ್ಟಿನೇಟರ್, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು
2. ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
3. ಅಪರ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲೆಕ್ಕಪರಿಶೋಧನೆ ಮತ್ತು ಲೆಕ್ಕಪತ್ರ ಇಲಾಖೆ ಪ್ರಾಂತೀಯ ಕಛೇರಿ, ಮೈಸೂರು ವಿಭಾಗ, ಮೈಸೂರು.
4. ಮಾನ್ಯ ಕುಲಪತಿ/ಕುಲಸಚಿವರ ಆಪ್ತ ಸಹಾಯಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
5. ಕಛೇರಿ ಪ್ರತಿ.

To: Manjya


ನರೇಂದ್ರ, ಮೋದಿ ಅಲೆಯಿಂದಾಗಿ ಹಿನ್ನಡೆಯಾಗಿ ದೆಹಲಿ ಸರ್ಕಾರ ಮತ್ತು ದ್ವರಾಮಯ್ಯ ಅವರ ಸರ್ಕಾರದ ವೈಫಲ್ಯದಿಂದಲೂ ಬೇಗಾಗಿ ಸಿದ್ಧರಾಮಯ್ಯ ಅವರನ್ನು ನಿರ್ಲಕ್ಷಿಸಬಾರದು ಎಂದಿದ್ದಾರೆ ಎಂದು ಮೂಲಗಳು ತಿಳಿಸಿವೆ. ತಟಸ್ಥವಾಗಿರುವ ನಾಯಕರು

ದಾದ ಶಾಸಕರಿಂದ ಪಡೆದಿರುವ ಸಹಿ ಸಂಗ್ರಹ ವರದಿ ಎಲ್ಲವನ್ನೂ ಕ್ರೋಢೀಕರಿಸಿ ಹೈಕಮಾಂಡ್‌ಗೆ ವರದಿ ಸಲ್ಲಿಸಲಿದ್ದಾರೆ. ಗಂಭೀರ ವಿಷಯವಾಗಿರುವುದರಿಂದ ಸ್ವತಃ ಎಐಸಿಸಿ ಹಂಗಾಮಿ ಅಧ್ಯಕ್ಷರಾಗಿರುವ ಸೋನಿಯಾ ಗಾಂಧಿಯವರೇ ಸಿದ್ಧರಾಮಯ್ಯ ಮತ್ತಿತರ ನಾಯಕರನ್ನು ಕರೆಸಿಕೊಂಡು ಚರ್ಚಿಸಿ ಅಂತಿಮ ನಿರ್ಧಾರಕ್ಕೆ ಬರಬಹುದು ಎಂದು ಮೂಲಗಳು ತಿಳಿಸಿವೆ.

ಸ್ನೇಹಿ ನೀತಿಗಳನ್ನು ರೂಪಿಸಬೇಕು. ಆರ್ಥಿಕ ಕ್ಷೇತ್ರಕ್ಕೆ ಶೂನ್ಯ ತೆರಿಗೆ ವಿಧಿಸಬೇಕು. ಹೂಡಿಕೆದಾರರನ್ನು ಉತ್ತೇಜಿಸಬೇಕು. ಕಾರ್ಮಿಕರಿಗೆ ಸೇವಾ ಭದ್ರತೆ ನೀಡಬೇಕು. ಕ್ಷೇತ್ರದ ಸುಧಾರಣೆಗೆ ತಜ್ಞರ ಸಮಿತಿಯ ವರದಿ ಪಡೆಯಬೇಕು. ಕೇಂದ್ರದ ಜಿಎಸ್‌ಟಿ ಹೊರೆಯಾಗಿದ್ದು, ಶೀಘ್ರವೇ ತೆರಿಗೆ ವಿನಾಯಿತಿ ನೀಡಬೇಕು ಎಂದು ಒತ್ತಾಯಿಸಿದರು.

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಕಾರ್ಯನಿರ್ವಹಣೆ ಇಂಜಿನಿಯರರು, ಲೋಕೋಪಯೋಗಿ ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲ ಸಾರಿಗೆ ಇಲಾಖೆ, ಶಿರಸಿ ವಿಭಾಗ, ಶಿರಸಿ
 ಕ್ರಮ: ಟೆಂಡರ್ ಅಧಿಸೂಚನೆ/ಚಮುರ/ಅಧಿಸೂಚನೆ:2019-20/1827 ದಿನಾಂಕ: 03.10.2019

ಇ-ಟೆಂಡರ್ ಅಧಿಸೂಚನೆ IFT-KW-3 / 2ನೇ ಕರೆ
ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ (ಸ್ವಾಂಧರ್ವ್ ಡಾಕ್ಯುಮೆಂಟ್ ದ್ವಿ ಲಕೋಟಿ ಪದ್ಧತಿಯಲ್ಲಿ)

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಪರವಾಗಿ ಲೋಕೋಪಯೋಗಿ, ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲ ಸಾರಿಗೆ ಇಲಾಖೆಯಲ್ಲಿ ನೋಂದಾಯಿತ ಅರ್ಹ ಗುತ್ತಿಗೆದಾರರಿಂದ 1 ಕಾಮಗಾರಿಗೆ ಇ-ಪ್ರೋಕ್ಯೂರ್‌ಮೆಂಟ್ ಸ್ವಾಂಧರ್ವ್ ಡಾಕ್ಯುಮೆಂಟ್ ಮುಖಾಂತರ ಟೆಂಡರ್‌ನ್ನು ದ್ವಿ ಲಕೋಟಿ ಪದ್ಧತಿಯಲ್ಲಿ ಈ ಕೆಳಕಾಣಿಸಿದಂತೆ ಇ-ಪ್ರೋಕ್ಯೂರ್‌ಮೆಂಟ್ ಅಧ್ಯಾನಿಸಲಾಗಿದೆ. ಅರ್ಹ ಗುತ್ತಿಗೆದಾರರು ಇ-ಆಡಳಿತ ಕೇಂದ್ರ ಅಥವಾ ವೆಬ್‌ಸೈಟ್ www.eproc.karnataka.gov.in ನಲ್ಲಿ ಪ್ರಕಟಿಸಿದಂತೆ ದಿನಾಂಕ ಹಾಗೂ ಇನ್ನುಳಿದ ವಿವರಗಳನ್ನು ಖಚಿತಪಡಿಸಿಕೊಂಡು ಟೆಂಡರಿಗಾಗಿ ಭಾಗವಹಿಸಬಹುದು. ಟೆಂಡರಿಗಿಟ್ಟ ಮೊತ್ತ ರೂ. 61.60 ಲಕ್ಷ, ಇವೆಂದಿ ರೂ. 175000/-

(1) ಕೆ.ಎಂ.ಎಫ್ ಮಹಾತಿ ವಿಚಾರಣೆಗೆ ಕೊನೆಯ ದಿನಾಂಕ: 14.10.2019 (16.00 ಗಂಟೆಗೆ).
 (2) ಕೆ.ಎಂ.ಎಫ್ ಸ್ವೀಕರಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ: 15.10.2019 (16.00 ಗಂಟೆವರೆಗೆ).
 (3) ತಾಂತ್ರಿಕ ಬಿಡ್ ತೆರೆಯುವ ದಿನಾಂಕ: 16.10.2019 (16.30 ಗಂಟೆವರೆಗೆ). (4) ಆರ್ಥಿಕ ಬಿಡ್ ತೆರೆಯುವ ದಿನಾಂಕ: 18.10.2019 (16.00 ಗಂಟೆವರೆಗೆ). ಹೆಚ್ಚಿನ ವಿವರಗಳಿಗೆ ಈ ಕೆಳಕೊಡಲಾದ ಕಚೇರಿ ವೆಬ್‌ಸೈಟ್‌ನಲ್ಲಿ ಮಾಹಿತಿ ಪಡೆಯಬಹುದು.
 ಸಹಿ/- ಕಾರ್ಯನಿರ್ವಾಹಣೆ ಇಂಜಿನಿಯರರು ಹಾಗೂ ರಾಜ್ಯ ಹೆದ್ದಾರಿ ಪ್ರಾಧಿಕಾರ ಅಧಿಕಾರಿ ಲೋಕೋಪಯೋಗಿ ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲ ಸಾರಿಗೆ ಇಲಾಖೆ, ಶಿರಸಿ
 DIPR/KWR/MCA/394/19-20 dt.4.10.19 ವಿಭಾಗ ಶಿರಸಿ (ಉತ್ತರ ಕನ್ನಡ ಜಿಲ್ಲೆ)

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ
ಇನ್‌ಫಾರ್ಮೇಷನ್ ಅಂಡ್ ಕಮ್ಯುನಿಕೇಷನ್ ಡಿವಿಜನ್, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು-570006

No.MGM/ICD/tenders/67/2019-20 ದಿನಾಂಕ: 05.10.2019

ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ
(ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ನೋಟೀಸ್ ಮೂಲಕ ಮಾತ್ರ)

ಸಿಸ್ಟಂ ಕೊ-ಆರ್ಡಿನೇಟರ್, ಇನ್‌ಫಾರ್ಮೇಷನ್ ಅಂಡ್ ಕಮ್ಯುನಿಕೇಷನ್ ಡಿವಿಜನ್ ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ; ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು ಇವರು Providing Supplying commission and furnishing of IT Components to information and Communication Division University of Mysore, Mysuru under IIDF Grants. ಸಂಬಂಧ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ 1999, 2000ರ ಅನ್ವಯ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ನೋಟೀಸ್ ಮೂಲಕ ಅರ್ಹ ನೋಂದಾಯಿತ ಸಂಸ್ಥೆಗಳಿಂದ ದ್ವಿ-ಲಕೋಟಿ ಪದ್ಧತಿಯಲ್ಲಿ ಟೆಂಡರ್‌ಗಳನ್ನು ಅಧ್ಯಾನಿಸಲಾಗಿದೆ. ಟೆಂಡರ್ ಸಲ್ಲಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ: 25.10.2019 ಸಂಜೆ 5:30 ರ ವರೆಗೆ. ಟೆಂಡರ್ ಸಂಖ್ಯೆ: MU/ICD/Equip/IIDF/2019-20/IND-722 Dated: 05.10.2019 ಪೂರ್ಣ ವಿವರಗಳನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ನೋಟೀಸ್ ವೆಬ್‌ಸೈಟ್ (<http://eproc.karnataka.gov.in>) ನಿಂದ ಅಥವಾ ದೂರವಾಣಿ: ಸಂಖ್ಯೆ:0821-2419445/556ನ್ನು ಸಂಪರ್ಕಿಸಬಹುದಾಗಿದೆ.
 ಸಹಿ/- ಸಿಸ್ಟಂ ಕೊ-ಆರ್ಡಿನೇಟರ್
 ಇನ್‌ಫಾರ್ಮೇಷನ್ ಅಂಡ್ ಕಮ್ಯುನಿಕೇಷನ್ ಡಿವಿಜನ್
 ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು-570006
 DIPR/MYS/KAVITA/67/2019-20

ಕೆ.ಎಂ.ಎಫ್ ಕರ್ನಾಟಕ ಸಹಕಾರಿ ಹಾಲು ಉತ್ಪಾದಕರ ಮಹಾ ಮಂಡಳಿ ನಿಯಮಿತ
 ಕಹಾಮ ಸಂಕೀರ್ಣ: ಡಾ.ಎಂ.ಹೆಚ್. ಮಂಗಳೂರ ರಸ್ತೆ, ಬೆಂಗಳೂರು - 560 029
 ಫೋನ್ 25536625, 25536789

IFT NO.ಕಹಾಮ/ಅಧಿ/ಸೂಚ್ಯಂಕ ಹಾ.ಶಿ.ಕೇಂದ್ರ ನಿರ್ಮಾಣ/ಟೆಂಡರ್/00823/2019-20 ದಿನಾಂಕ: 05.10.2019

ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಅಡಿಯಲ್ಲಿ ಅಲ್ಪಾವಧಿ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ

ಕರ್ನಾಟಕ ಹಾಲು ಮಹಾ ಮಂಡಳಿಯ ವತಿಯಿಂದ ದಕ್ಷಿಣ ಕನ್ನಡ ಹಾಲು ಒಕ್ಕೂಟಕ್ಕಾಗಿ ಒಕ್ಕೂಟದ ವ್ಯಾಪ್ತಿಯ ಪುತ್ಲೂರಿನಲ್ಲಿ ನೂತನ ಹಾಲು ಶೀಘಲ ಒಕ್ಕೂಟವನ್ನು ಸ್ಥಾಪಿಸುವ ಸಂಬಂಧದ ಕಟ್ಟಡ ನಿರ್ಮಾಣ ಮತ್ತಿತರ ಸಿವಿಲ್ ಕಾಮಗಾರಿಗಳಿಗೆ ಅರ್ಹ ಗುತ್ತಿಗೆದಾರರು / ಸಂಸ್ಥೆಗಳಿಂದ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಮೂಲಕ ಮುಖೇನ ದ್ವಿಲಕೋಟಿ ಪದ್ಧತಿಯ (Technical cum Financial) ಆಸಕ್ತರು ವೆಬ್‌ಸೈಟ್ www.eproc.karnataka.gov.in ಮೂಲಕ ಟೆಂಡರ್‌ನ್ನು ಸಲ್ಲಿಸಬಹುದಾಗಿದೆ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ಕಾಮಗಾರಿಯ ಹೆಸರು	ಅಂದಾಜು ಮೊತ್ತ ರೂ.	ಇ.ಎಂ.ಡಿ. ಮೊತ್ತ ರೂ.	ಮುಕ್ತಾಯದ ಅವಧಿ
1	ಕಹಾಮ ವತಿಯಿಂದ ದಕ್ಷಿಣ ಕನ್ನಡ ಹಾಲು ಒಕ್ಕೂಟಕ್ಕಾಗಿ ಒಕ್ಕೂಟದ ವ್ಯಾಪ್ತಿಯ ಪುತ್ಲೂರಿನಲ್ಲಿ ನೂತನ ಹಾಲು ಶೀಘಲ ಕೇಂದ್ರವನ್ನು ಸ್ಥಾಪಿಸುವ ಸಂಬಂಧದ ಕಟ್ಟಡ ನಿರ್ಮಾಣ ಮತ್ತಿತರ ಸಿವಿಲ್ ಕೆಲಸಗಳು.	736.60 ಲಕ್ಷಗಳು	11,05,000/-	18 ತಿಂಗಳು

ಟೆಂಡರ್ ಷರತ್ತುಗಳನ್ನು ಡೌನ್‌ಲೋಡ್ ಮಾಡಿಕೊಳ್ಳುವ ದಿನಾಂಕ: 09-10-2019 ರಿಂದ 22-11-2019 ರ ಸಾಯಂಕಾಲ 4.00 ಗಂಟೆಯವರೆಗೆ. ಟೆಂಡರುಗಳನ್ನು ಸಲ್ಲಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ 22-11-2019 ರ ಸಾಯಂಕಾಲ 4.00 ಗಂಟೆಯವರೆಗೆ. ಟೆಂಡರುಗಳನ್ನು (Cover-1) ತೆರೆಯುವ ದಿನಾಂಕ 25-11-2019 ರಂದು ಬೆಳಿಗ್ಗೆ 11.30 ಗಂಟೆಗೆ.
 ಸಹಿ/- ನಿರ್ದೇಶಕರು (ಅಧಿಯಂತರ)

ಕೆ.ಎಂ.ಎಫ್ ಕರ್ನಾಟಕ ಸಹಕಾರಿ ಹಾಲು ಉತ್ಪಾದಕರ ಮಹಾ ಮಂಡಳಿ ನಿಯಮಿತ
 ಕಹಾಮ ಸಂಕೀರ್ಣ: ಡಾ.ಎಂ.ಹೆಚ್. ಮಂಗಳೂರ ರಸ್ತೆ, ಬೆಂಗಳೂರು - 560 029
 ಫೋನ್ 25536625, 25536789

ಸಂಖ್ಯೆ: ಕಹಾಮ/ಅಧಿ/ಬಿ-ಡಿ-0-ವಿದ್ಯುತ್‌ನಿಯಂತ್ರಣ ಕೊಠಡಿ/ಮರುಟೆಂಡರ್/2019-20 ದಿನಾಂಕ: 05.10.2019

ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಅಡಿಯಲ್ಲಿ ಮರುಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ

ಕರ್ನಾಟಕ ಹಾಲು ಮಹಾ ಮಂಡಳಿಯು ಕೆ.ಪಿ.ಡಬ್ಲ್ಯೂಡಿ / ಸಿ.ಪಿ.ಡಬ್ಲ್ಯೂಡಿ / ಎಂ.ಇ.ಎಸ್ ಅಡಿಯಲ್ಲಿ ನೋಂದಾಯಿಸಿದ ಅರ್ಹ ಗುತ್ತಿಗೆದಾರರು / ಸಂಸ್ಥೆಗಳಿಂದ ಈ ಕೆಳಗಿನ ಕೋಷ್ಟಕದಲ್ಲಿ ನೀಡಿರುವ ಕೆಲಸಗಳಿಗೆ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಮೂಲಕ ಮುಖೇನ ದ್ವಿಲಕೋಟಿ ಪದ್ಧತಿಯ (Technical cum Financial) ಮರು ಟೆಂಡರ್‌ನ್ನು (3ನೇ ಕರೆ) ಅಧ್ಯಾನಿಸಲಾಗಿದೆ. ಆಸಕ್ತರು ವೆಬ್‌ಸೈಟ್ www.eproc.karnataka.gov.in ಮೂಲಕ ಟೆಂಡರ್‌ನ್ನು ಸಲ್ಲಿಸಬಹುದಾಗಿದೆ.

ಕ್ರಮ ಸಂಖ್ಯೆ	ಕಾಮಗಾರಿಯ ಹೆಸರು	ಅಂದಾಜು ಮೊತ್ತ ರೂ.	ಇ.ಎಂ.ಡಿ. ಮೊತ್ತ ರೂ.	ಮುಕ್ತಾಯದ ಅವಧಿ
1	ಶಿವಮೊಗ್ಗ ಡೇರಿಯಲ್ಲಿ ವಿದ್ಯುತ್ ನಿಯಂತ್ರಣ ಕೊಠಡಿ ನಿರ್ಮಿಸುವ ಸಂಬಂಧದ ಸಿವಿಲ್ ಕೆಲಸಗಳು	14.01 ಲಕ್ಷಗಳು	35,000/-	4 ತಿಂಗಳು

ಟೆಂಡರ್ ಷರತ್ತುಗಳನ್ನು ಡೌನ್‌ಲೋಡ್ ಮಾಡಿಕೊಳ್ಳುವ ದಿನಾಂಕ: 09-10-2019 ರಿಂದ 23-10-2019 ರ ಸಾಯಂಕಾಲ 4.00 ಗಂಟೆಯವರೆಗೆ. ಟೆಂಡರುಗಳನ್ನು ಸಲ್ಲಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ 23-10-2019 ರ ಸಾಯಂಕಾಲ 4.00 ಗಂಟೆಯವರೆಗೆ. ಟೆಂಡರುಗಳನ್ನು (Cover-1) ತೆರೆಯುವ ದಿನಾಂಕ 25-10-2019 ರಂದು ಸಾಯಂಕಾಲ 4.00 ಗಂಟೆಯವರೆಗೆ.
 ಸಹಿ/- ನಿರ್ದೇಶಕರು (ಅಧಿಯಂತರ)

Thursday, 21 November 2019 11:26:33

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Supplier Response For Technical Qualification Criteria

Tender No. : **MU/ICD/IIDF/2019-20/IND-722** Department : Mysore University

Tender Title : Providing, supplying, commissioning and furnishing of IT Components to ICD, University of Mysore, Dos in Computer Science, Manasagangotri, Mysuru under IIDF Grant.

Supplier Name : **BHASKARA K K (CREATIVE SOLUTIONS)** Company Name : CREATIVE SOLUTIONS

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 Quality System Standard GST Registration (Bidder must to upload the relevant document)	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted
2	Annual Turnover Certificate: Bidder should have minimum 2 Crore turnovers in last 1 financial years.	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted
3	Authorized Agency certificate (MAF) Authorized Agency certificate (MAF) from Principal manufacturer for Desktops, Network Monitoring Tool, Video Surveillance Equipments, Passive and Active Components, UPS, Printer Furnishing and Electrical Work.	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted
4	Propose Solution should be compatible with Existing Network Infrastructure of UOM and compatibility letter signed by OEM should be uploaded.	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted
5	Bidder should provide Data sheets/broachers	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted

Sl No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
6	Bidder should provide 1 (one) years warranty	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted
7	Bidder should have an office/Tech support team and at least 2(Two) Certified engineers of support for coordination and downtime with escalation matrix.	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted
8	The bidder should provide the customer reference, purchase order(PO) copy of similar installations and contact person name and phone number of the installations.	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted
9	Bidder should have an office/support team in Karnataka. Necessary proof to be submitted.	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted
10	Bidder Should Upload Survey report with 3D Drawing approved by class 1 Electrical Contractor and also signed by Coordinator, Informational and Communications Division University of Mysore Mysuru.	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted
11	Bidder should upload Class 1 Electrical contract license copy.	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted
12	Bidder should upload similar work order copy of value not less than 60lakhs and work completion certificate should be uploaded.	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted

Bid Evaluation Summary :

Evaluation of the bid : Accept Reject

Evaluation Remarks : The bidder Technical bid is accepted

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Thursday, 21 November 2019 11:29:25

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Supplier Response For Technical Qualification Criteria

Tender No. : **MU/ICD/IIDF/2019-20/IND-722** Department : Mysore University

Tender Title : Providing, supplying, commissioning and furnishing of IT Components to ICD, University of Mysore, Dos in Computer Science, Manasagangotri, Mysuru under IIDF Grant.

Supplier Name : **N PRASANNAKUMAR (DREAMS INTERIORS)** Company Name : DREAMS INTERIORS

Technical Qualification Criteria Response :

SI No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
1	Bidder should have Quality System Standard GST Registration (Bidder must to upload the relevant document)	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
2	Annual Turnover Certificate: Bidder should have minimum 2 Crore turnovers in last 1 financial years.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
3	Authorized Agency certificate (MAF) Authorized Agency certificate (MAF) from Principal manufacturer for Desktops, Network Monitoring Tool, Video Surveillance Equipments, Passive and Active Components, UPS, Printer Furnishing and Electrical Work.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
4	Propose Solution should be compatible with Existing Network Infrastructure of UOM and compatibility letter signed by OEM should be uploaded.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted

(Handwritten signatures and initials)

SI No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
5	Bidder should provide Data sheets/broachers	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
6	Bidder should provide 1 (one) years warranty	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
7	Bidder should have an office/Tech support team and at least 2(Two) Certified engineers of support for coordination and downtime with escalation matrix.	Yes			<input type="radio"/> Accept <input checked="" type="radio"/> Reject	Rejected
8	The bidder should provide the customer reference, purchase order(PO) copy of similar installations and contact person name and phone number of the installations.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
9	Bidder should have an office/support team in Karnataka. Necessary proof to be submitted.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
10	Bidder Should Upload Survey report with 3D Drawing approved by class 1 Electrical Contractor and also signed by Coordinator, Informational and Communications Division University of Mysore Mysuru.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
11	Bidder should upload Class 1 Electrical contract license copy.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
12	Bidder should upload similar work order copy of value not less than 60lakhs and work completion certificate should be uploaded.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted

(Handwritten signatures and initials)

e. Navaneeth

Bid Evaluation Summary :

Evaluation of the bid : Accept Reject

Evaluation Remarks :

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Saturday, 23 November 2019 17:51:10

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Approval For Technical Qualification Criteria

Tender No. : **MU/ICD/IIDF/2019-20/IND-722** Department : Mysore University

Tender Title : Providing, supplying, commissioning and furnishing of IT Components to ICD, University of Mysore, Dos in Computer Science, Manasagangotri, Mysuru under IIDF Grant.

Evaluation Results :

Sl No	Supplier Name	Number of Evaluator Accepted/Rejected	Approver's Decision	Approver's Remarks	Action
1	BHASKARA K K (CREATIVE SOLUTIONS)	1/NIL	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	APPROVED	View Details
2	N PRASANNAKUMAR (DREAMS INTERIORS)	1/NIL	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	APPROVED	View Details

Attach Documents : Browse... Add

Documents : Documents Delete

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SHIVAPPA REGISTRAR

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Group wise Evaluation of Financial Bids

Tender Details

Tender No. : MU/ICD/IIDF/2019-
20/IND-722

Tender Title : Providing, supplying, commissioning and furnishing of IT Components to ICD, University of Mysore,
Dps in Computer Science, Manasagangotri, Mysuru under IIDF Grant.

Department : Mysore University

Mandatory All Items In Group : Yes

Group Furnishing with
Name : Equipments

Bids received for the Group :

Sl No	Supplier	MSE (NSIC) Certified	MSE Registered with Dept of I&C, GoK	Is MSE Certificate Valid	Total Amount (Including Tax)	Select/Deselect	Evaluator's Remarks	Status
1	N PRASANNAKUMAR (DREAMS INTERIORS)	No	No	No	9685327 (L1)	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accept L-1 [Signature] 23/11/19	<input checked="" type="radio"/>
2	BHASKARA K K (CREATIVE SOLUTIONS)	No	No	No	9931530 (L2)	<input type="radio"/> Accept <input type="radio"/> Reject		<input checked="" type="radio"/>







Back Save and Continue

Proceedings of the Hardware/Network committee constituted for procurement of Software and Hardware requirements like laptops, Desktops, networking and Bandwith Etc., of University of Mysore, held on 21-11-2019 at Vijnana Bhavan, Conference Hall, Manasagangotri, University of Mysore, Mysuru.

Tender Name : Providing, supplying, commissioning and furnishing of IT Components to ICD, University of Mysore, Dos in Computer Science, Manasagangotri, Mysuru under IIDF Grant..

- Ref :**1. Tender No: MU/ICD/IIDF/2019-20/IND-722 Dated: 05/10/2019
2. UOM order No: DV2/IIDF/373/Misc/2016-17(Vol-V) Dated: 20-06-2019
3. Tender Opened on : 20-11-2019 (Technical Bid)

Members Present :

- | | | |
|--|-------------------------|---|
| 1. Dr.A. Balasubramanian
Retired Professor,
DOS in Earth Science,
University of Mysore,
Manasagangotri. | Member |  |
| 2. Dr. Raghuv eer. K
Professor,
Department of Information science and
Engineering,
National Institute of Engineering,
Mysore | Member |  |
| 3. Dr. Thippeswamy.K
Professor,
Department of Computer science and
Engineering,
VTU Regional Centre,
Mysore | Member |  |
| 4. Dr. Chethan.H.K,
Professor,
Department of Computer science and
Engineering,
Maharaja Institute of Technolgy (MIT),
Mysuru | Member |  |
| 5. Dr. Naveen. C,
Professor,
Department of Computer science and
Engineering,
SJB Institute of Technology,
Bengaluru | Member |  |
| 6. Dr. Suresha
Professor and System Coordinantor (ICD)
DOS in Computer Science,
University of Mysore,
MGM | President and Convener. |  |

The committee members observed the tender processes in detail, like notification done through news papers and e-procurement portal according to the KTPP act 1999 and rules 2000 prescribed by Karnataka Govt.

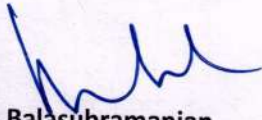
The Committee members also observed that totally 02 bidders are managed to submit their tenders successfully through online (e-procurement portal) they are as follows:

1. **M/s. Creative Solutions, Mysuru**
2. **M/s. Dreams Interiors, Mysuru**

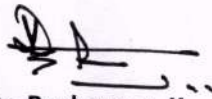
The Committee evaluated the technical documents submitted by above 03 bidders in detail and comparative statement (enclosed) is prepared.

Recommendations:

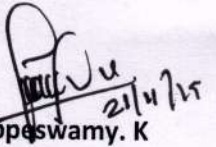
1. The committee recommends to accept the technical bids submitted by M/s. Creative Solutions, Mysuru and M/s. Dreams Interiors, Mysuru
2. The committee further directed the system coordinator to open the financial bid submitted by M/s. Creative Solutions, Mysuru and M/s. Dreams Interiors, Mysuru to finalize the tender.



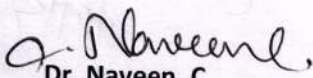
Dr. A. Balasubramanian
Retired Professor,
DOS in Earth Science,
University of Mysore,
Manasagangotri



Dr. Raghuvver. K
Professor
Department of Information science and
Engineering,
National Institute of Engineering,
Mysore



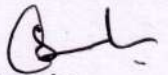
Dr. Thippeswamy. K
Professor,
Department of Computer science an
Engineering,
VTU Regional Centre,
Mysore



Dr. Naveen. C,
Professor,
Department of Computer science and
Engineering,
SJB Institute of Technology,
Bengaluru



Dr. Chethan.H.K,
Professor,
Department of Computer science and
Engineering,
Maharaja Institute of Technolgy (MIT),
Mysuru



Dr. Suresha
Professor and System Coordinantor (IC
DOS in Computer Science,
University of Mysore,
MGM

**PROCEEDINGS OF THE TENDER ACCEPTING AUTHORITY (TAA) FOR THE PROVIDING, SUPPLYING,
COMMISSIONING AND FURNISHING OF IT COMPONENTS TO ICD, UNIVERSITY OF MYSORE, DOS IN COMPUTER
SCIENCE, MANASAGANGOTRI, MYSURU UNDER IIDF GRANT. TENDER**

MEETING OF THE TENDER ACCEPTANCE AUTHORITY HELD ON 25-11-2019

University order No : DV2/IIDF/Misc/373/2016-17(Vol-V) Dated: 20/06/2019

Tender No : MU/ICD/IIDF/2019-20/IND-722 Dated: 05/10/2019

Members:

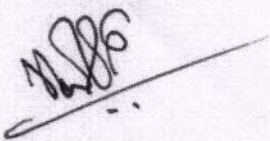
1. **Prof. R. Shivappa,**
Registrar,
University of Mysore,
2. **Prof.T.S. Devaraja**
Finance Officer,
University of Mysore.
3. **Prof. Suresha,**
System Coordinator (I C D),
University of Mysore.


Preamble:

Tender was invited through E-Procurement Portal of Government of Karnataka for Providing, supplying, commissioning and furnishing of IT Components to ICD, University of Mysore, Dos in Computer Science, Manasagangotri, Mysuru under IIDF Grant. The total estimated cost is Rs. 97,16,430/- technical bid was opened on 21-11-2019. Totally 02 bidders were managed to submit their bids successfully through online process (e-procurement portal). Technical specification, compliance and other relevant documents were evaluated by tender Technical Evaluation Committee (TEC), meeting held on 21-11-2019. Based on the recommendations of the Technical Evaluation Committee financial bids of technically eligible bidders were opened on 23-11-2019.

Observations:

1. The System Coordinator, Information & Communication Division (ICD), University of Mysore, Mysore had submitted the tender with comparative statement and other related documents on recommendations of the tender technical evaluation committee (TEC) .
2. Tender Accepting Authority (TAA) has verified the tender and the evaluation report in detail and observed that the system coordinator has followed the transparency KTPP Act and Rules 1999 and 2000 for procurement.




UNIVERSITY OF MYSORE
INFORMATION AND COMMUNICATION DIVISION
DEPARTMENT OF STUDIES IN COMPUTER SCIENCE

Ph.No. 0821-2419556

Manasagangotri
Mysore 570 006

No.MGM/ICD/various items/ 96 /2018-19

Date: 06/12/2019

LETTER OF ACCEPTANCE

To,

M/s. DREAMS INTERIORS,
#661, Basappa Complex,
M Block, Kuvempunagar
Mysore-560023

Dear Sir,

Sub: Tender for Providing, supplying, commissioning and furnishing of IT Components to ICD, University of Mysore, Dos in Computer Science, Manasagangotri, Mysuru under IIDF Grant

Ref: 1. University Order No: DV2/IIDF/Misc/373/2016-17(Vol-V) Dated: 05-12-2019
2. Tender No: MU/ICD/IIDF/2019-20/IND-722 Dated: 05-10-2019

This is to notify that your Tender for Providing, supplying, commissioning and furnishing of IT Components to ICD, University of Mysore, Dos in Computer Science, Manasagangotri, Mysuru under IIDF Grant for the Contract Price of Rs. 96,85,327/- (Ninety Six Lakhs Eighty Five Thousand Three Hundred and Twenty Seven Only) is accepted by the University as cited under reference (1).

You are hereby requested to furnish Security Deposit (as Performance Security) as per the tender Clause(K/G-3) 31.1 of ITT in the form detailed in Clause GCC-6 for an amount of Rs. 4,84,266/- (Four Lakhs Eighty Four Thousand Two Hundred and Sixty Six Only) of contract (5% of the contract price) within 03 days of the receipt of this letter of acceptance. The Performance Security shall be valid up to 12 months from the date of agreement and sign the contract, failing which action as stated in Para 31.2 of ITT will be taken.

Note:

1. The Performance Security (5%) may be in the following form: Bank guarantee or Irrevocable letter of credit, issued by a nationalized / Scheduled bank or Cashier's or Bankers Certified check or crossed Demand Draft or pay order drawn in favour of the Purchaser (System Coordinator)
2. The Bank guarantee should be issued on Karnataka Government stamp paper of value Rs.100/-
3. Tender Contract form shall be as per the Section X-(K/G3) on Rs.400/-value Karnataka Government stamp paper (Stamp duty shall be paid to Government of Karnataka)
4. Copy of BG and Contract form is enclosed for your reference.

Yours sincerely,

Received original LOA
By. Ravikumar B
984445722


System Coordinator (I C D)
SYSTEM COORDINATOR,
INFORMATION AND COMMUNICATION DIVISION
MANASAGANGOTRI, UNIVERSITY OF MYSORE,
MYSORE - 570 006



STATE BANK OF INDIA
MARKET BRANCH
MYSORE
INTERNATIONAL
BANKING DIVISION
MYSORE-INDIA

Tel No. :
Fax No. : 0821-2443597
SWIFT No. : SBININBBM10
PIN Code : 570 001

18-01-2020

SYS CO ORD INF AND COMM DIVISION
U O M MYSURU

Dear Sirs,

GUARANTEE NUMBER : 4005820BG0000006
AMOUNT OF GUARANTEE : INR 484,266.00
GUARANTEE COVER FROM : 18-01-2020 TO 17-01-2021
LAST DATE FOR LODGEMENT OF CLAIM : 17-01-2022

THIS DEED OF GUARANTEE IS EXECUTED BY THE STATE BANK OF INDIA, CONSTITUTED UNDER THE STATE BANK OF INDIA ACT, 1955 HAVING THE CENTRAL OFFICE AT NARIMAN POINT, MUMBAI AND AMONGST OTHER PLACES. A BRANCH AT MARKET BRANCH MYSORE HEREIN AFTER REFERRED TO AS 'THE BANK'), IN FAVOUR OF SYS CO ORD INF AND COMM DIVISION (HEREIN AFTER REFERRED TO AS 'BENEFICIARY') FOR AN AMOUNT NOT EXCEEDING INR 484,266.00

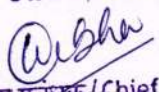
AT THE REQUEST OF DREAMS INTERIORS AND THE GUARANTEE SHALL REMAIN IN FULL FORCE UPTO 17-01-2021 AND CANNOT BE INVOKED OTHERWISE THAN BY WRITTEN DEMAND OR CLAIM UNDER THIS GUARANTEE SERVED ON THE BANK ON OR BEFORE THE 17-01-2022

SUBJECT TO AS AFORESAID

NOTWITHSTANDING ANYTHING CONTAINED HEREIN ABOVE, OUR LIABILITY UNDER THIS GUARANTEE IS RESTRICTED TO INR 484,266.00
OUR GUARANTEE SHALL REMAIN IN FORCE UNTIL 17-01-2021 . UNLESS A DEMAND OR CLAIM UNDER THE GUARANTEE IS MADE ON OUR BANK IN WRITING ON OR BEFORE 17-01-2022 ALL YOURS RIGHTS UNDER THE SAID GUARANTEE BE FORFEITED AND WE SHALL BE RELIEVED AND DISCHARGED FROM ALL LIABILITIES THEREUNDER.

कृते भारतीय स्टेट बैंक
STATE BANK OF INDIA

मुख्य प्रबंधक / Chief Manager
AUTHORISED SIGNATORY
Market Branch, MYSURU-1
SSNO: 5546

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

मुख्य प्रबंधक / Chief Manager
AUTHORISED SIGNATORY
Market Branch, MYSURU-1

VIBHA CHANDRAN
SS No. AC1262

Jan 18, 2020 1:27 PM

2



NOT WITH STANDING ANYTHING CONTAINED HEREIN ABOVE, OUR LIABILITY UNDER THIS GUARANTEE IS RESTRICTED TO.

GUARANTEE AMOUNT : INR 484,266.00

GUARANTEE AMOUNT IN WORDS :

OUR GUARANTEE SHALL REMAIN IN FORCE UNTIL 17-01-2021 UNLESS A DEMAND OR CLAIM UNDER THE GUARANTEE IS MADE ON OUR BANK IN WRITING ON OR BEFORE 17-01-2022

ALL YOUR RIGHTS UNDER THE SAID GUARANTEE BE FORFEITED AND WE SHALL BE RELIEVED AND DISCHARGED FROM ALL LIABILITES THEREUNDER.

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

[Signature]

मुख्यालय, Chief Manager
Market Branch, MYSURU-1

SS No. 5546

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

[Signature]
मुख्यालय, Chief Manager
Market Branch, MYSURU-1

VIBHA CHANDRAN
SS No. AC1262

③



STATE BANK OF INDIA
MARKET BRANCH
MYSORE
INTERNATIONAL
BANKING DIVISION
MYSORE-INDIA

Tel No. :
Fax No. : 0821-2443597
SWIFT No. : SBININBBM10
PIN Code : 570 001

18-01-2020

To,
SYS CO ORD INF AND COMM DIVISION
U O M MYSURU

DEAR SIR(S),

Guarantee Number : 4005820BG0000006
Date of Issue : 18-01-2020
Guarantee Amount : INR 484,266.00
Date of Expiry : 17-01-2021
Date of Claim : 17-01-2022
Applicant Name : DREAMS INTERIORS

We confirm having Issued / ~~Extended~~ the captioned Bank Guarantee in your favour on behalf of our above named Constituent and the same signed by the officers of the Bank.

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

[Signature]
मुख्य प्रबंधक / Chief Manager
Market Branch, MYSURU-1
SS No: 5546

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

[Signature]
मुख्य प्रबंधक / Chief Manager
Market Branch, MYSURU-1
* AUTHORIZED SIGNATORY - 2
(*2nd signatory required, if BG is for Rs. 50000/- and above)
VIBHA CHANDRA
SS No. AC1262

The beneficiaries are advised in their own interest to verify the genuineness of the Guarantee with the BG issuing Branch and also verify that Bank Guarantee for Rs.50000/- (Rupees Fifty Thousand Only) & above is signed by two authorized officials of the Bank.

PLEASE CONTACT BRANCH FOR eTradeSBI FACILITY-INTERNET ACCESS TO TRADE FINANCE

Jan 18, 2020 1:27 PM

u



STATE BANK OF INDIA
MARKET BRANCH
MYSORE
INTERNATIONAL
BANKING DIVISION
MYSORE-INDIA

Tel No. :
Fax No. : 0821-2443597
SWIFT No. : SBININBBM10
PIN Code : 570 001

18-01-2020

TO,
DREAMS INTERIORS
DNO 448 4/2 MAIN ROAD
RAMAKRISHNANAGAR MYSORE
MYSORE

DEAR SIR(S),

WE HAVE DEBITED YOUR ACCOUNT NO. 64139031059 AS SHOWN BELOW ON ACCOUNT OF CHARGES.

FOR GUARANTEE NO	:	4005820BG0000006
YOUR REFERENCE NUMBER	:	NON REF
YOUR GSTIN NUMBER	:	
GUARANTEE COMMISSION	:	INR 21,315.00
P & T CHARGES	:	INR 885.00
STAMP A/C	:	INR 0.00
GOODS & SERVICES TAX [GST]	:	INR 3,837.00
TOTAL DEBIT AMOUNT	:	INR 26037.00

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA
OFFICER IN CHARGES
STATE BANK OF INDIA
मुख्य प्रबंधक / Chief Manager
MYSURU-1

PLEASE CONTACT BRANCH FOR eTradeSBI FACILITY-INTERNET ACCESS TO TRADE FINANCE.

(5)

Jan 18, 2020 1:27 PM

UNIVERSITY OF MYSORE



INFORMATION AND COMMUNICATION DIVISION
DEPARTMENT OF STUDIES IN COMPUTER SCIENCE

Manasagangothri
Mysore 570 006

Order No. MGM/ICD/ITEMS/138 /2019-20

Dated: 21-01-2020

PURCHASE / SUPPLY - ORDER

To,

M/s. DREAMS INTERIORS,
#661, Basappa Complex,
M Block, Kuvempunagar
Mysore-560023

Dear Sir,

Sub: Tender for **Providing, supplying, commissioning and furnishing of IT Components to ICD, University of Mysore, Dos in Computer Science, Manasagangothri, Mysuru under IIDF Grant**

- Ref: 1. University Order No: DV2/IIDF/Misc/373/2016-17(Vol-V) Dated: 05-12-2019
2. Tender No: MU/ICD/IIDF/2019-20/IND-722 Dated: 05-10-2019
3. Letter of Acceptance No : MGM/ICD/ various items/96/2019-20 Dated: 06-12-2019

Pursuant to your furnishing the requisite Security Deposit as stipulated under reference (2) and signing of the tender contract agreement for **Providing, supplying, commissioning and furnishing of IT Components to ICD, University of Mysore, Dos in Computer Science, Manasagangothri, Mysuru under IIDF Grant** at Tender price of Rs. 96,85,327/- (Ninety Six Lakhs Eighty Five Thousand Three Hundred and Twenty Seven Only), you are hereby instructed to proceed with **Providing, supplying, commissioning and furnishing of IT Components to ICD, University of Mysore, Dos in Computer Science, Manasagangothri, Mysuru under IIDF Grant** in accordance with the tender contract terms and conditions mentioned under the reference(3) with 30 days of receipt of this letter. Bill of materials, detailed description is mentioned in Annexure-I.

Thanking you,

Yours sincerely,

SYSTEM COORDINATOR,
INFORMATION AND COMMUNICATION DIVISION
MANASAGANGOTRI, UNIVERSITY OF MYSORE,
MYSORE - 570 006

Copy to:

1. The Registrar, University of Mysore, Mysore
2. The Finance Officer, University of Mysore, Mysore
3. The Government Auditor, University of Mysore, Mysore
4. Office Copy

Received original PO
N. Pr...



Dreams Interiors
Complete Interior Solution

DREAMS INTERIORS

661, Basappa Complex,

'M' Block, Kuvempunagar, Mysore - 570 023.

P : 0821 2564943 M : + 91 98451 09778

E : dreamsinteriorspwd@gmail.com

GSTIN : 29ATKPP8184F1ZO PAN : ATKPP8184F

TAX INVOICE / CREDIT BILL

DREAMS INTERIORS,
661, Basappa Complex, 'M' Block,
Kuvempunagar,
Mysore - 570023.
Mobile - 98451-09778
E-Mail - dreamsinteriorspwd@gmail.com
GSTIN/UIN : 29ATKPP8184F1ZO
PAN Number - ATKPP8184F

Date : 14-02-2020
Invoice Number : 053

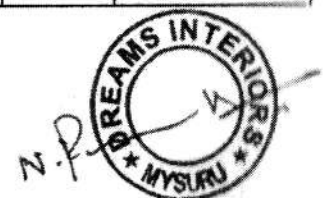
To,
SYSTEM CO-ORDINATOR, ICD
Dos in Computer Science,
University of Mysore,
Manasagangothri, Mysore.
GSTIN :29AAAGU0083N1ZS

Purchase Order No : MGM/ICD/ITEMS/ 138/ 2019-2020 Dated : 21.01.2020

TENDER NO: MU/ICD/IIDF/2019-20/IND-722 Dated : 05.10.2019

Sl No	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TAX	TOTAL
1	Networking : Networking and Electrifications for Computer lab	Lot	2	2,50,102.50	18%	5,00,205.00
2	ALPHA Online 5KVA Ups : ALPHA Online 5KVA Ups System with Output Sine Wave Output, User configurable paramenter , Ethernet Connectivity IGBT Based charger isolation Transformer Auto bypass Facility	Nos	2	1,59,280.50	18%	3,18,561.00
3	DESKTOP COMPUTER : Core i3 7th Generation 4GB DDR4 RAM 1TB 7200 RPM Wired Keyboard and Mouse. WIFI 802.11AC Bluetooth 10/100/1000 Gigabit LAN 7in 1 Card Reader DVDWriter Serial Port HDMI Out 21.5" Lenovo Monitor	Nos	29	37,711.86	18%	10,93,643.94
4	LAPTOP : Core i3 7th Generation 4GB DDR4 RAM 1TB 7200 RPM WIFI 802.11AC Bluetooth, 10/100/1000 Gigabit LAN 7in 1 Card Reader DVDWriter Serial Port HDMI Out 15.6" Display	Nos	2	37,711.86	18%	75,423.72
5	PRINTER : COLOUR PRINTER	No	1	54,661.00	18%	54,661.00
6	PROJECTOR : 3100-Lumen LCD DISPLAY RESOLUTION : XGA (1024 X 768) USB A & B TYPE PORTS FOR CONNECTIVITY	Nos	2	41,102.00	18%	82,204.00
7	ALL IN ONE PRINTER : CANON High Quality Black and white print color scan Multifunction Laser Printer	Nos	10	22,880.50	18%	2,28,805.00

SYSTEM COORDINATOR,
INFORMATION AND COMMUNICATION DIVISION
MANASAGANGOTRI, UNIVERSITY OF MYSORE,
MYSORE - 570 006





UNIVERSITY OF MYSORE
(Estd.1916)

32 COMPUTERS'
PURCHASE DETAILS
(2019-20)

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಸೌಧ
ಕ್ರಾಫರ್ಡ್ ಭವನ, ಮೈಸೂರು

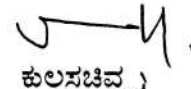
ವಿಷಯ: ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವಿವಿಧ ವಿಭಾಗಗಳಿಗೆ ಕಂಪ್ಯೂಟರ್, ಪ್ರಿಂಟರ್, ಪ್ರೊಜೆಕ್ಟರ್, ಇಂಟರ್‌ನೆಟ್ ಮತ್ತು ಇನ್ನಿತರ ಸೌಲಭ್ಯಗಳನ್ನು ಒದಗಿಸುವ ಬಗ್ಗೆ.
ಉಲ್ಲೇಖ: 1) ಸಿಸ್ಟಂ ಕೋ-ಆರ್ಡಿನೇಟರ್, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ: ಎಂಜಿಎಂ/ಐಸಿಡಿ/21/2019-20, ದಿನಾಂಕ: 25-05-2019.
2) ಸನ್ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಆದೇಶ ದಿನಾಂಕ: 11-06-2019.

ಆದೇಶ ಸಂಖ್ಯೆ: ಡಿವಿ2/IIDF/373/ಇತರೆ/2016-17 (Vol-V) ದಿನಾಂಕ: 20-06-2019

ಸಿಂಡಿಕೇಟ್ ಸಭೆಯ ಅನುಮೋದನೆಯನ್ನು ಕಾಯ್ದಿರಿಸಿ ಹಾಗೂ ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಆದೇಶಾನುಸಾರ, ಸಿಸ್ಟಂ ಕೋ-ಆರ್ಡಿನೇಟರ್, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರಿಗೆ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವ್ಯಾಪ್ತಿಯಲ್ಲಿರುವ ವಿವಿಧ ವಿಭಾಗಗಳ ಅಧ್ಯಕ್ಷರುಗಳ/ಸ್ನಾತಕೋತ್ತರ ನಿರ್ದೇಶಕರ ಮನವಿ ಪತ್ರದ ಅನುಸಾರ ಕಂಪ್ಯೂಟರ್, ಪ್ರಿಂಟರ್, ಪ್ರೊಜೆಕ್ಟರ್, Video surveillance system ಹಾಗೂ ಇನ್ನಿತರ ಸೌಲಭ್ಯಗಳನ್ನು ಕಲ್ಪಿಸಲು ಅಂದಾಜು ಮೊತ್ತ ರೂ.95,91,282/- (ತೊಂಬತ್ತೈದು ಲಕ್ಷದ ತೊಂಬತ್ತೊಂದು ಸಾವಿರದ ಎರಡು ನೂರ ಎಂಭತ್ತೆರಡು ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ಲಕ್ಷಗಳಿಗೆ ವಿಶ್ವವಿದ್ಯಾನಿಲಯವು NAAC ಮರು ಮಾನ್ಯತೆಗೆ ಅರ್ಜಿ ಸಲ್ಲಿಸುವ ಸಂಬಂಧ ಅತ್ಯಂತ ಜರೂರಾಗಿ ಅಗತ್ಯವಾದ ಮೂಲಭೂತ ಸೌಲಭ್ಯಗಳನ್ನು ಶೈಕ್ಷಣಿಕ ವಿಭಾಗಕ್ಕೆ ಒದಗಿಸಬೇಕಿರುವುದರಿಂದ 21 ದಿನಗಳ ಗಡುವಿನೊಂದಿಗೆ 'ಅನುಬಂಧ-ಅ' ನಲ್ಲಿ ಸೂಚಿಸಿರುವಂತೆ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ನಿಯಮಾನುಸಾರ 'E-procurement Portal' ಮುಖೇನ ಕ್ರಮಕೈಗೊಳ್ಳಲು ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.


ಈ ಸಂಬಂಧದ ವೆಚ್ಚವನ್ನು ಐ.ಸಿ.ಡಿ ಸಲುವಾಗಿ ಗೊತ್ತುಪಡಿಸಿರುವ "Information & Infrastructure Development Fund (IIDF-47)" ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಯ "Office Automation Internet Facility-185" ರಲ್ಲಿ ನಿಗದಿಪಡಿಸಿರುವ ಅನುದಾನದಿಂದ ಭರಿಸುವುದು.

ಆದೇಶದ ಮೇರೆಗೆ,


ಕುಲಸಚಿವ

ಇವರಿಗೆ,

1. ಸಿಸ್ಟಂ ಕೋ-ಆರ್ಡಿನೇಟರ್, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು
2. ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
3. ಅಪರ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲೆಕ್ಕಪರಿಶೋಧನೆ ಮತ್ತು ಲೆಕ್ಕಪತ್ರ ಇಲಾಖೆ ಪ್ರಾಂತೀಯ ಕಛೇರಿ, ಮೈಸೂರು ವಿಭಾಗ, ಮೈಸೂರು.
4. ಮಾನ್ಯ ಕುಲಪತಿ/ಕುಲಸಚಿವರ ಆಪ್ತ ಸಹಾಯಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
5. ಕಛೇರಿ ಪ್ರತಿ.

To : 

ಗೃಹಾಂಗಣ ಮತ್ತು ಸರಬರಾಜು ಕಂಪನಿ ಲಿಮಿಟೆಡ್, ಗುಲ್ಬರ್ಗಾ ಸಂಯೋಜಿತ ಪರಿಹಾರಮಾನ್ಯ ಒಡಗಣತು ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಅರ್ಹ ಬಿಡ್ಡಾರದಿಂದ ಒಟ್ಟು 15 ಸೀಟ್‌ಗಳನ್ನು ಒದಗಿಸುವ ಮೇಲೆ ಟೆಂಡರ್ ಅನ್ನು ಆಹ್ವಾನಿಸುತ್ತದೆ/ಅವಯವ ಸಂವಹನ ವೆಬ್‌ಸೈಟ್ ಅನ್ನು ಉಪಯೋಗಿಸಿ 15 ಪರವಾನಗಿದಾರರನ್ನು ಇತರತನ ಅಪ್ಲೈ ಮಾಡಿ ಉನ್ನತೀಕರಿಸುವ ಮತ್ತು ಹೆಚ್ಚುವರಿ 5 ಪರವಾನಗಿಗಳನ್ನು ಒದಗಿಸುವುದು) 24x7 ಸಹಾಯವಾಣಿ ಕಾರ್ಯಾಲಯ ಕಛೇರಿ, ಜಿ.ಸಿ.ಓ. ಕಲಬುರಗಿ. Providing Integrated AVAYA Solution for 15 seats(Upgradation licenses) and 5 (for new licenses) along with CMS for 24x7 Customer Helpline at Corporate Office, GESCO, Kalaburgi.

ಕಾರ್ಯಾಲಯ ಅಭಿಯಂತರರು, ದ್ರೆ ಮೂಲಾಸೌಕರ್ಯ, ಪೂರ್ವ ವಿಭಾಗ, 2ನೇ ಮಹಡಿ, ಕೊಡುಕಟ್ಟಡ, ಎಸ್.ಆರ್. ಜಿ.ಕೆ ಬೆಂಗಳೂರು-560002

ಸಂಖ್ಯೆ: ಕಾರ್ಯಾಲಯ/ರಮೂ-ಪೂರ್ವ/ಟೆಂಡರ್/03/2019-20 ದಿನಾಂಕ: 25-07-2019

ಅಲ್ಪಾವಧಿ ಟೆಂಡರ್‌ಗಾಗಿ ಆಹ್ವಾನ (ಐವಿಫ್‌ಟಿ)

(ಜಿ.ಸಿ.ಓ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮುಖಾಂತರ ಮಾತ್ರ) ಕಾರ್ಯಾಲಯ ಅಭಿಯಂತರರು, ದ್ರೆ ಮೂಲಾಸೌಕರ್ಯ (ಪೂರ್ವ ವಿಭಾಗ), ದಿ.ಎಂ.ಸಿ, ಬೆಂಗಳೂರು ಇವರು ಆಯ್ಕೆ ಮಾಡಿ, ದಿ.ಎಂ.ಸಿ ಇವರ ಪರವಾಗಿ ಈ ಕೆಳಕಂಡ ಕಾಮಗಾರಿಗಾಗಿ ಅರ್ಹ ಗುತ್ತಿಗೆದಾರರಿಂದ ಟೆಂಡರ್‌ಗಳನ್ನು ಆಹ್ವಾನಿಸಿದ್ದಾರೆ.

ಕ್ರ. ಸಂ.	ಕಾಮಗಾರಿಯ ಹೆಸರು	ಟೆಂಡರ್‌ಗಿಟ್ಟ ಅಂದಾಜು ಮೊತ್ತ (ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ)	ಇಎಂಡಿ (ರೂ. ಲಕ್ಷಗಳಲ್ಲಿ)
1	ನಂದಿವರ್ಗ ರಸ್ತೆಯನ್ನು ಜಯಮಹಲ್ ಮತ್ತು ರಸ್ತೆಯಿಂದ ಮಿಲ್ಲರ್ ರಸ್ತೆಯವರೆಗೆ ಸುಧಾರಣೆ ಹಾಗೂ ಡಾಂಬರೀಕರಣ.	177.00	2.70

ಟೆಂಡರ್ ದಿನಾಂಕಗಳು: (1) ಟೆಂಡರ್ ದಾಖಲೆಗಳನ್ನು ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ <https://eproc.karnataka.gov.in> ನಿಂದ ದಿನಾಂಕ: 26.07.2019 ರಿಂದ ದೌನ್‌ಲೋಡ್ ಮಾಡಿಕೊಳ್ಳಬಹುದು. (2) ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಮೂಲಕ ಟೆಂಡರ್‌ಗಳನ್ನು ಸಲ್ಲಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ ಮತ್ತು ಸಮಯ: 26.08.2019ರ ಸಂಜೆ 4.00 ಗಂಟೆಗೆ ಅಥವಾ ಮುಂಚಿತವಾಗಿ. (3) ಬಿಡ್ ಪೂರ್ವ ಸಭೆಯ ದಿನಾಂಕ: 06.08.2019ರ ಸಂಜೆ 4.00 ಗಂಟೆಗೆ ಮತ್ತು ಅಭಿಯಂತರರ ಕಛೇರಿ, ರಮೂಸಿ, 4ನೇ ಮಹಡಿ, ಆರ್.ಕೆ.ಕಟ್ಟಡ-3, ದಿ.ಎಂ.ಸಿ ಕಛೇರಿ, ಬೆಂಗಳೂರು-02. (4) ತಾಂತ್ರಿಕ ಬಿಡ್‌ಗಳನ್ನು ತೆರೆಯುವ ದಿನಾಂಕ: 28.08.2019ರ ಬೆಳಿಗ್ಗೆ 11.00 ಗಂಟೆಯ ನಂತರ. ಹೆಚ್ಚಿನ ವಿವರಗಳನ್ನು ಮೇಲ್ಕಂಡ ಕಛೇರಿಯಿಂದ ಕೆಲಸದ ವೇಳೆಯಲ್ಲಿ ಅಥವಾ ವೆಬ್‌ಸೈಟ್ <https://eproc.karnataka.gov.in> ನಲ್ಲಿ ಪಡೆದುಕೊಳ್ಳಬಹುದಾಗಿದೆ.

ಸಹಿ/- ಕಾರ್ಯಾಲಯ ಅಭಿಯಂತರರು, ರಮೂಸಿ, ಪೂರ್ವ ವಿಭಾಗ

ಕಾರ್ಯಾಲಯ ಅಭಿಯಂತರ ಇಂಜಿನಿಯರ್, ಲೋಕೋಪಯೋಗಿ ಬಂದರು ಮತ್ತು ಒಳನಾಡು ಜಲಸಾರಿಗೆ ಇಲಾಖೆ, ಹಾಸನ ವಿಭಾಗ, ಹಾಸನ

ಸಂ.ಸಾ.ಇಂ.ಲೋ.ಇಂ.ಪಾ.ವಿ.ಹಾಸನ/ಇಂ-1/2019-20 ದಿನಾಂಕ. 20.07.2019

ಟೆಂಡರ್ ಮುಂದೂಡಿಕೆ ಪ್ರಕಟಣೆ

ಈ ಕಛೇರಿಯ ಅಲ್ಪಾವಧಿ ಟೆಂಡರ್ ಪ್ರಕಟಣೆ ಸಂಖ್ಯೆ: 09/2019-20 ದಿನಾಂಕ 15.06.2019 ರಲ್ಲಿ ಕರೆಯಲಾಗಿದ್ದ ಟೆಂಡರ್ ಪ್ರಕಟಣೆಯಲ್ಲಿನ ಎಲ್ಲಾ ಕಾಮಗಾರಿಗಳಿಗೆ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಮುಖಾಂತರ ಬಿಡ್ಡನ್ನು ಸಲ್ಲಿಸುವ ಕೊನೆಯ ದಿನಾಂಕವನ್ನು ಮುಂದೂಡಲಾಗಿದ್ದು ಅಂತರ್‌ಜಾಲದಲ್ಲಿ ದಿನಾಂಕ 29.07.2019 ರಂದು 16.00 ಘಂಟೆವರೆಗೆ ಟೆಂಡರ್‌ನ ನಿಗದಿತ ನಮೂನೆಗಳನ್ನು <http://www.eproc.karnataka.gov.in> ನಲ್ಲಿ ದೌನ್‌ಲೋಡ್ ಮಾಡಿ ಅವಶ್ಯ ಮಾಡಿಕೊಂಡಿಗೆ ಹಾಗೂ ನಿಗದಿತ ಇಎಂಡಿ ಯೊಂದಿಗೆ ಅಪ್‌ಲೋಡ್ ಮಾಡಬಹುದಾಗಿದೆ. ಉಳಿದಂತೆ ಯಾವುದೇ ಬದಲಾವಣೆ ಇರುವುದಿಲ್ಲ. ಹೆಚ್ಚಿನ ವಿವರಗಳನ್ನು ಕಾರ್ಯಾಲಯ ಇಂಜಿನಿಯರ್, ಲೋಕೋಪಯೋಗಿ ಇಲಾಖೆ, ಹಾಸನ ವಿಭಾಗ, ಹಾಸನ ಇವರಿಂದ ಕಛೇರಿ ವೇಳೆಯಲ್ಲಿ ಪಡೆಯುವುದು.

ಸಹಿ/- ಕಾರ್ಯಾಲಯ ಇಂಜಿನಿಯರ್, ಲೋಕೋಪಯೋಗಿ ವಿಭಾಗ, ಹಾಸನ.

31PR/HSN/MCA/2019-20/138

ಸಾಮಾನ್ಯತೆ ಮತ್ತು ದುಬಳಿ ಕಮಿಷನ್ ಕುಟುಂಬವನ್ನು ಕಾಡುತ್ತಿದೆ. ನರ್ಸ್‌ರನ್ನು ಆಯೋಧನೆ ನನ್ನಸಾಗಲಿದೆ. ಸಂಪರ್ಕ ನೋಡಬಹುದು ತಾರಂಗಪ್ಪ ಅಲ್ಲ ನರ್ಸ್ ಗೀತಾ

ಮೈಗ ಕರವೀರಪ್ಪನ ಅಂತ್ಯಸಂಸ್ಕಾರಕ್ಕೆ ಬಂದಿದ್ದ ಜನಪ್ರತಿನಿಧಿಗಳು, ಅಧಿಕಾರಿಗಳು ಜಾಗ ನೀಡುವ, ಇತರ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸುವ ಭರವಸೆ ನೀಡಿದ್ದರು. ನೆರವಿಗಾಗಿ ಅವರ ಬಳಿ ಅಲೆದಾಡಿದರೂ ಪ್ರಯೋಜನ ಆಗಿಲ್ಲ.

1 ವೀರಪ್ಪ ಕಮಿಷನ್ ಹುತಾತ್ಮಯೋಧ ಕರವೀರಪ್ಪರ ತಂದೆ

ವಲಸಿಗ ಕಾರ್ಮಿಕರ ಮೇಲೆ ಹಲ್ಲೆ

ಹಾಸನ: ಹಿಮ್ಮತ್ ಸಿಂಗ್ ಕಾಲಿನೆನ್ಸ್ ಕಾರ್ಖಾನೆ ಕಾರ್ಮಿಕರು ಬುಧವಾರ ಪ್ರತಿಭಟನೆ ಹೆಸರಿನಲ್ಲಿ ನಡೆಸಿದ ಹಿಂಸಾಚಾರ ನಂತರ ಸ್ಥಳೀಯರಲ್ಲಿ ಹೊರ ರಾಜ್ಯದ ಕಾರ್ಮಿಕರ ವಿರುದ್ಧ ಅಕ್ರೋಶ ತೀವ್ರಗೊಂಡಿದ್ದು, ನಗರ ಹೊರವಲಯದ ಹನುಮಂತಪುರದಲ್ಲಿ ಹಿಂದಿ ಭಾಷಿಕರ ಮೇಲೆ ಹಲ್ಲೆ ನಡೆದಿದೆ. ಹಿಂಸಾಚಾರದ ನಂತರ ವಲಸಿಗ ಕಾರ್ಮಿಕರ ವಿರುದ್ಧ ಸಾಮಾಜಿಕ ಜಾಲತಾಣಗಳಲ್ಲಿಯೂ ಧಾರಿ ಅಕ್ರೋಶ ವ್ಯಕ್ತವಾಗಿದೆ. ಕೆಲ ಸ್ಥಳೀಯ ಯುವಕರು ಅಂದು ರಾತ್ರಿ ಆ ಕಾರ್ಖಾನೆಯ ವಲಸಿಗ ನೌಕರರ ಮೇಲೆ ಹಲ್ಲೆ ನಡೆಸಿ ತಮ್ಮ ರಾಜ್ಯಕ್ಕೆ ತೆರಳುವಂತೆ ಎಚ್ಚರಿಕೆ ನೀಡಿದ್ದಾರೆ. ದೂರು ದಾಖಲಾಗಿಲ್ಲ. ಕಾರ್ಖಾನೆ ಎದುರು ಕಲ್ಲು ತೂರಾಟದಲ್ಲಿ ಭಾಗಿಯಾಗಿದ್ದ 174 ಕಾರ್ಮಿಕರನ್ನು ಪೊಲೀಸರು ನ್ಯಾಯಾಂಗ ಬಂಧನಕ್ಕೆ ಒಪ್ಪಿಸಿದ್ದಾರೆ.

ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆ

ನಿರ್ದೇಶಕರ ಕಛೇರಿ, ಸಂ. 49, ವಿ.ವಿ. ಭವನ, ಕೆ.ಎ. ರಸ್ತೆ, ರಮೂ ಕೋರ್ಪೊರೇಷನ್, ಬೆಂಗಳೂರು-560001. ಫೋನ್: 080-22384134/35/36

ಸಂಖ್ಯೆ: ಗಭೂಇ/2019-20/ಐಎನ್‌ಡಿ23 ದಿನಾಂಕ: 23-07-2019

ಟೆಂಡರ್ ಅಧಿಸೂಚನೆ

ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆ ಕೇಂದ್ರ ಕಛೇರಿಯಲ್ಲಿರುವ ಫೋಟೋ ಕಾಪಿಯರ್ ಯಂತ್ರಗಳಿಗೆ ಟೋನರ್ ಅನ್ನು ಮತ್ತು ಪ್ರಿಂಟರ್‌ಗಳಿಗೆ ಕಾಟ್ರಿಡ್ಜ್‌ಗಳನ್ನು ಸರಬರಾಜು ಮಾಡಲು ಅರ್ಹ ಸಂಸ್ಥೆಗಳಿಂದ ದ್ವಿ-ಲಕೋಟಿ ಪದ್ಧತಿಯಲ್ಲಿ ಟೆಂಡರ್ ಅರ್ಜಿಗಳನ್ನು ಆಹ್ವಾನಿಸಲಾಗಿದೆ. ಟೆಂಡರ್ ಅರ್ಜಿಗಳನ್ನು ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ವೆಬ್‌ಸೈಟ್: <https://www.eproc.karnataka.gov.in> ಮೂಲಕ ದೌನ್‌ಲೋಡ್ ಮಾಡಿಕೊಳ್ಳಬಹುದು. ಟೆಂಡರ್ ಅರ್ಜಿ ಸಲ್ಲಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ: 24-08-2019ರಂದು ಸಂಜೆ 5.30 ಗಂಟೆಯವರೆಗೆ. ಬಿಡ್‌ಗಳನ್ನು ಆನ್‌ಲೈನ್‌ನಲ್ಲಿ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪ್ಲಾಟ್‌ಫಾರಂ ಮುಖಾಂತರ ಸಲ್ಲಿಸುವುದು. ಸಹಿ/- ಟೆಂಡರ್ ಆಹ್ವಾನ ಪ್ರಾಧಿಕಾರಿ ಗಣಿ ಮತ್ತು ಭೂವಿಜ್ಞಾನ ಇಲಾಖೆ, ಬೆಂಗಳೂರು

ಮೈಸೂರು ಶೈಕ್ಷಣಿಕ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಇನ್‌ಫಾರ್ಮೇಷನ್ ಆಂಡ್ ಕಮ್ಯೂನಿಕೇಷನ್ ಡಿವಿಜನ್ ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ

No.MGM/ICD/tenders/39/2019-20 Date:18.07.2019

ಟೆಂಡರ್ ಪ್ರಕಟಣೆ

(ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಮಾತ್ರ) ಸಿಸ್ಟಂ ಕೊ-ಆರ್ಡಿನೇಟರ್, ಇನ್‌ಫಾರ್ಮೇಷನ್ ಆಂಡ್ ಕಮ್ಯೂನಿಕೇಷನ್ ಡಿವಿಜನ್, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು ಇವರು Providing, Supplying and Installing of Desktop Computers, printers, projectors and Internet facility to various department of University of Mysore, Mysuru ಸಂಬಂಧ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ 1999, 2000ರ ಅನ್ವಯ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಅರ್ಹ ನೋಂದಾಯಿತ ಸಂಸ್ಥೆಗಳಿಂದ ದ್ವಿ-ಲಕೋಟಿ ಪದ್ಧತಿಯಲ್ಲಿ ಟೆಂಡರ್‌ಗಳನ್ನು ಆಹ್ವಾನಿಸಲಾಗಿದೆ. ಟೆಂಡರ್ ಸಲ್ಲಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ: 09.08.2019 ಸಂಜೆ 5:30ರ ವರೆಗೆ. ಟೆಂಡರ್ ಸಂಖ್ಯೆ: MU/ICD/ IIDF/ Equip /2019-20/IND-707 Dated: 20-07-2019 ಪೂರ್ಣ ವಿವರಗಳನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ವೆಬ್‌ಸೈಟ್ (<http://eproc.karnataka.gov.in>)ನಿಂದ ಅಥವಾ ದೂರವಾಣಿ ಸಂಖ್ಯೆ:0821-2419445/556ನ್ನು ಸಂಪರ್ಕಿಸಬಹುದಾಗಿದೆ. ಸಹಿ/- ಸಿಸ್ಟಂ ಕೊ-ಆರ್ಡಿನೇಟರ್

DIPR/DD/MYS/MCA/377

ನ್ಯೂಸ್ ಲೈನ್ ಅಕ್ರಮವಾಗಿ 34.18 ಲಕ್ಷ ರೂ. ಮೌಲ್ಯದ ಚಿನ್ನ ಸಾಗಿಸುತ್ತಿದ್ದ ಪ್ರಯಾಣಿಕನನ್ನು ಮಂಗಳೂರು ವಿಮಾನ ನಿಲ್ದಾಣದಲ್ಲಿ ಕಸ್ಟಮ್ಸ್ ಅಧಿಕಾರಿಗಳು ಬಂಧಿಸಿ 26/7/19

Saturday, 21 September 2019 23:08:54

Dashboard

Blue

English

Logout

Welcome **REG -RAMAKRISHNAPPA SHIVAPPA REGISTRAR**

Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51.

Due to Security reasons, use of multi-tab/multi-instance of browser is disabled in eProcurement portal.

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

Supplier Response For Technical Qualification Criteria

Tender No. : **MU/ICD/IIDF/EQUIP/2019-20/IND-709** Department : Mysore University
 Tender Title : Providing, supplying, installing of Desktop Computers, Printers, Projectors and Internet facility etc., for various departments of University of Mysore, through Information and Communication Division, DoS in Computer Science, University of Mysore, Mysuru on turnkey basis.
 Supplier Name : **BHASKARA K K (CREATIVE SOLUTIONS)** Company Name : CREATIVE SOLUTIONS

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 Quality Standard GST Registration (Bidder must upload the relevant document.)	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
2	Annual Turnover Certificate: Bidder should have minimum of Rs.3.00 Crore turnover in last 2 financial years.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
3	Authorized Agency certificate (MAF) from Principal manufacturer for Desktops, Network Monitoring Tool, Video Surveillance Equipments, Passive and Active Components, Servers, UPS, Printer, Xerox machine and Wireless Components.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
4	Propose Switching should be compatible with Existing Network Infrastructure of UOM and	Yes			<input type="radio"/> Accept <input checked="" type="radio"/> Reject	Rejected

Handwritten signatures and dates:
 [Signature] 21/10/19
 [Signature] 21/10/19
 [Signature] 21/10/19
 C. Naveene 21/10/19

SI No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
	compatibility letter signed by OEM should be uploaded					
5	Bidder should provide Data sheets/brouchers	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted
6	Bidder should provide one years warranty	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted
7	Bidder should have an office/Tech support team and at least 2(Two) Certified engineers coordination and downtime with escalation matrix and certificate should be uploaded	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted
8	The bidder should provide the customer reference, purchase order(PO) copy of similar installations and contact person name and phone number of the installations	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted
9	Bidder should have an office/support team in Karnataka. Necessary proof to be submitted	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted
10	Bidder Should Upload survey report signed by System Coordinator, Information and Communications Division University of Mysore Mysuru.	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted
11	Self declaration stating the firm is not black listed with any Government / Quasi Government Organizations and will not supply Refurbished equipments on Rs.100/- Non Judicial e-stamp paper.	Yes			<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Accepted

Bid Evaluation Summary :

Evaluation of the bid : Accept Reject

Evaluation Remarks : As per the recommendations of the technical committee

Back Save & Continue

This site is best viewed in 1024x768 resolution.

Handwritten signatures and initials in blue and green ink.

Handwritten signature: C. Naveene 21/10/19.

Saturday, 21 September 2019 23:09:50

Dashboard

Blue

English

Logout

Welcome **REG -RAMAKRISHNAPPA SHIVAPPA REGISTRAR**

Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51.

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

Supplier Response For Technical Qualification Criteria

Tender No. : **MU/ICD/IIDF/EQUIP/2019-20/IND-709** Department : Mysore University
 Tender Title : Providing, supplying, Installing of Desktop Computers, Printers, Projectors and Internet facility etc., for various departments of University of Mysore, through Information and Communication Division, DoS in Computer Science, University of Mysore, Mysuru on turnkey basis.
 Supplier Name : **VIKAS CHOPRA (SYSTEM NEEDS)** Company Name : SYSTEM NEEDS

Technical Qualification Criteria Response :

SI No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
1	Bidder should have Quality Standard GST Registration (Bidder must upload the relevant document.)	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
2	Annual Turnover Certificate: Bidder should have minimum of Rs.3.00 Crore turnover in last 2 financial years.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
3	Authorized Agency certificate (MAF) from Principal manufacturer for Desktops, Network Monitoring Tool, Video Surveillance Equipments, Passive and Active Components, Servers, UPS, Printer, Xerox machine and Wireless Components.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
4	Propose Switching should be compatible with Existing Network Infrastructure of UOM and	Yes			<input type="radio"/> Accept <input checked="" type="radio"/> Reject	Rejected

Handwritten signatures and dates:
 [Signature] 21/10/19
 C. Narasene 21/10/19
 [Signature]

Thursday, 31 October 2019 20:44:44

Dashboard

Blue

English

Logout

Welcome REG -RAMAKRISHNAPPA SHIVAPPA REGISTRAR

Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51.

Due to Security reasons, use of multi-tab/multi-instance of browser is disabled in eProcurement 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/IIDF/EQUIP/2019-20/IND-709

Tender Title : Providing, supplying, Installing of Desktop Computers, Printers, Projectors and Internet facility etc., for various departments of University of Mysore, through Information and Communication Division, DoS in Computer Science, University of Mysore, Mysuru on turnkey basis.

Department : Mysore University


Mandatory All Items In Group : Yes

Group Equipments Name :

Bids received for the Group :

Sl No	Supplier	MSE (NSIC) Certified	MSE Registered with Dept of I&C, GoK	Is MSE Certificate Valid	Total Amount (Including Tax)	Select/Deselect	Evaluator's Remarks	Status
1	BHASKARA K K (CREATIVE SOLUTIONS)	No	No	No	9492194 (L1)	<input checked="" type="radio"/> Accept <input type="radio"/> Reject	L1 Accepted	
2	VIKAS CHOPRA (SYSTEM NEEDS)	No	No	No	9999831 (L2)	<input type="radio"/> Accept <input type="radio"/> Reject		

Back Save and Continue


UNIVERSITY OF MYSORE
INFORMATION AND COMMUNICATION DIVISION
DEPARTMENT OF STUDIES IN COMPUTER SCIENCE

Ph.No. 0821-2419556

Manasagangotri
Mysore 570 006

No.MGM/ICD/various items/ 83 /2019-20

Date: 13/11/2019

LETTER OF ACCEPTANCE

To,

M/s. Creative Solutions,
#448, 4/2 Main Road
E&F Block, Ramakrishnanagar,
Mysuru-570022

Dear Sir,

Sub: Tender for Providing, supplying, Installing of Desktop Computers, Printers, Projectors and Internet facility etc., for various departments of University of Mysore, through Information and Communication Division, DoS in Computer Science, University of Mysore, Mysuru on turnkey basis

Ref: 1. University Order No: DV2/IIDF/Misc/373/2016-17(Vol-V) Dated: 12-11-2019
2. Tender No: MU/ICD/IIDF/EQUIP/2019-20/IND-709 Dated: 22-07-2019

This is to notify that your Tender for Providing, supplying, Installing of Desktop Computers, Printers, Projectors and Internet facility etc., for various departments of University of Mysore, through Information and Communication Division, DoS in Computer Science, University of Mysore, Mysuru on turnkey basis for the Contract Price of Rs. 94,92,194/- (Ninety Four Lakhs Ninety Two Thousand One Hundred and Ninety Four Only) is accepted by the University as cited under reference (1).

You are hereby requested to furnish Security Deposit (as Performance Security) as per the tender Clause(K/G-3) 31.1 of ITT in the form detailed in Clause GCC-6 for an amount of Rs. 4,74,610/- (Four Lakhs Seventy Four Thousand Six Hundred and Ten Only) of contract (5% of the contract price) within 03 days of the receipt of this letter of acceptance. The Performance Security shall be valid up to 12 months from the date of agreement and sign the contract, failing which action as stated in Para 31.2 of ITT will be taken.

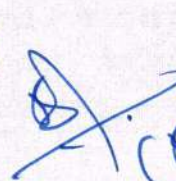
Note:

1. The Performance Security (5%) may be in the following form: Bank guarantee or Irrevocable letter of credit, issued by a nationalized / Scheduled bank or Cashier's or Bankers Certified check or crossed Demand Draft or pay order drawn in favour of the Purchaser (System Coordinator)
2. The Bank guarantee should be issued on Karnataka Government stamp paper of value Rs.100/-
3. Tender Contract form shall be as per the Section X-(K/G3) on Rs.400/-value Karnataka Government stamp paper (Stamp duty shall be paid to Government of Karnataka)
4. Copy of BG and Contract form is enclosed for your reference.

Yours sincerely,



System Coordinator (I C D)
SYSTEM COORDINATOR,
INFORMATION AND COMMUNICATION DIVISION,
MANASAGANGOTRI, UNIVERSITY OF MYSORE,
MYSORE - 570 006

Received

(BHARAT)



सत्यमेव जयते

INDIA NON JUDICIAL

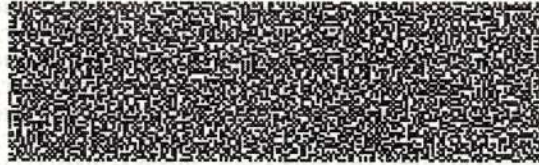
Government of Karnataka

Rs. 200

e-Stamp

Certificate No. : IN-KA45592997740657R
 Certificate Issued Date : 25-Nov-2019 10:21 AM
 Account Reference : NONACC (FI)/ kacrsf08/ MYSORE NORTH10/ KA-MY
 Unique Doc. Reference : SUBIN-KAKACRSFL0808623358233499R
 Purchased by : CREATIVE SOLUTIONS MYSORE
 Description of Document : Article 12 Bond
 Description : BANK GUARANTEE
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : CREATIVE SOLUTIONS MYSORE
 Second Party : CORPORATION BANK SARASWATHIPURAM BRANCH MYSORE
 Stamp Duty Paid By : CREATIVE SOLUTIONS MYSORE
 Stamp Duty Amount(Rs.) : 200
 (Two Hundred only)

सत्यमेव जयते



Please write or type below this line

BANK GUARANTEE FOR SECURITY DEPOSIT

Guarantee No: IPBG21501900009 dt 25-11-2019
 Amount of Guarantee: Rs.4,75,000/-
 Guarantee cover from 25-11-2019 to 24-11-2020
 Last Date for lodgment of claim: 24-11-2020

कृते कापोरेशन बैंक
 For CORPORATION BANK
 वरिष्ठ प्रबंधक / Senior Manager
 सरस्वतीपुरम शाखा / Saraswathipuram Branch
 मैसूरु / MYSURU-570 009

कृते कापोरेशन बैंक
 For CORPORATION BANK
 प्रबन्धक Manager / अधिकारी Officer
 सरस्वतीपुरम शाखा
 मैसूरु - 570 023

कृते कापोरेशन बैंक
 For CORPORATION BANK
 वरिष्ठ प्रबंधक / Senior Manager
 सरस्वतीपुरम शाखा
 मैसूरु - 570 009

Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at www.sho.legstat.com. Any discrepancy in the details on this Certificate and as available on the website renders it invalid
2. The onus of checking the legitimacy is on the users of the stamp certificate.
3. In case of any discrepancy please inform the Competent Authority.

Guarantee No: IPBG21501900009 dt 25-11-2019
Amount of Guarantee: Rs.4,75,000/-
Guarantee cover from 25-11-2019 to 24-11-2020
Last Date for lodgment of claim: 24-11-2020

To,
System Co-ordinator
ICD, Dos in Computer Science,
University of Mysore,
Manasagangothri, Mysore-570006

कृते कार्पोरेशन बैंक
FOR CORPORATION BANK
वरिष्ठ प्रबंधक / Senior Manager
सरस्वतीपुरम शाखा / Saraswathipuram Branch
मैसूरु / MYSURU-570 009

Whereas M/s.Creative Solutions, #448,4/2 Main Road, E&F Block, Ramakrishnanagar, Mysore - 570022 has undertaken in pursuance to supply and installation of Desktop Computers, Printers, Projectors and internet facility etc. for various departments via Tender No. MU/ICD/HDF/EQUIP/2019-20/IND-709

And whereas it has been stipulated by System Co-ordinator,ICD, Dos in Computer Science, University of Mysore, Manasagangothri, Mysore-570006 (hereinafter called "the beneficiary") in the said contract that the contractor shall furnish you with a Bank Guarantee by a recognized Bank for sum specified therein as security for compliance with his obligations in accordance with the contract.

We, Corporation Bank, a body corporate constituted under the Banking Companies (Acquisition & Transfer of Undertakings) Act,1980 having its Head Office at Mangaluru, and amongst others, a branch office at Saraswathipuram, Mysore-570009 at the request of M/s.Creative Solutions, #448,4/2 Main Road, E&F Block, Ramakrishnanagar, Mysore - 570022 do hereby affirm that we are the guarantor and responsible to the beneficiary ,on behalf of the contractor, up to a sum of Rs 4,75,000/- (Rupees Four Lakhs Seventy Five Thousand Only) upon the beneficiary's demand and without cavil argument and this guarantee shall be valid till 24/11/2020. Any sums within the limits aforesaid without the beneficiary needing to prove or to show or reasons for the beneficiary demand for the sum specified therein.

We hereby waive the necessity of the beneficiary demanding the said debt from the contractor/Supplier before presenting us with the demand.

Notwithstanding anything contained herein above,

- i) Our liability under this guarantee shall not exceed Rs 4,75,000/- (Rupees Four Lakhs Seventy Five Thousand Only)
- ii) This Bank Guarantee shall be valid up to and including 24th of November 2020
- iii) We are liable to pay the guaranteed amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before the expiry of this guarantee

Dated at Mysore on 24th of November 2019

कृते कार्पोरेशन बैंक
FOR CORPORATION BANK

वरिष्ठ प्रबंधक / Senior Manager
सरस्वतीपुरम शाखा / Saraswathipuram Branch
मैसूरु / MYSURU-570 009

कृते कार्पोरेशन बैंक
For CORPORATION BANK

प्रबंधक / अधिकारी Officer
कामगरी / अस्पताल शाखा
Kamakshi Hospital Branch
मैसूरु / Mysore - 570 023





कार्पोरेशन बैंक Corporation Bank

सार्वजनिक क्षेत्र का अग्रणी बैंक A Premier Public Sector Bank

Saraswathiapuram

शाखा Branch

नियंत्रक कार्यालय का पता Address of the Controlling Office :

सहायक महा प्रबंधक The Asst. General Manager

आंचलिक प्रबंधक The Zonal Manager

आंचलिक कार्यालय * Zonal Office

"Kausalya"

Vinodha Road

Mysore - 570005

क्रमांक
Serial

320801

इस प्रावरण पत्र को गारंटी पत्र सं..... दिनांकित..... रु.....

राशि के लिए जो..... तक वैध है, के साथ अनुबंधित किया जाये इस कार्यालय द्वारा

** (1) श्री/सुश्री/श्रील.....

** (2) श्री/सुश्री/श्रील..... के संयुक्त हस्ताक्षरों से जारी किया गया है।

This covering letter is issued to be annexed to the Letter of Guarantee No. IPBG-21501900009

dated 25/11/2019 for amount of Rs. 4,75,000/- valid till 24/11/2020

issued by this office under the joint signatures of

** (1) Mr./Ms/Mx. Ravikiran Udupa

** (2) Mr./Ms/Mx. Karthik N. Udupa

2. यदि इस गारंटी की पुष्टि की आवश्यकता हो तो इसे उपयुक्त नियंत्रक कार्यालय से प्राप्त करें।

Confirmation of this Guarantee, if the same is desired, should be obtained from the controlling office named above.

दिनांक Date 25.11.2019

हस्ताक्षर Signature : Ravikiran Udupa
वरिष्ठ प्रबंधक / Senior Manager
संस्कृतपुरम शाखा / Saraswathiapuram Branch
मि.सू. / MYSURU - 570 009

नाम Name : Ravikiran Udupa

पदनाम Designation : Senior Manager

हिताधिकारी का नाम व पता Beneficiary's name & address:

System Co-ordinator, ICD,
Des. in Computer Science, University of Mysore
Manasa gangotri, Mysore - 570006

कार्पोरेट कार्यालय : मंगलादेवी मंदिर मार्ग, पो.बॉ.सं.88 मंगलूरु - 575 001

Corporate Office : Mangaladevi Temple Road, P.B. No. 88, Mangaluru - 575 001

- * आंचलिक कार्यालय का पूरा पता दें।
- * Full address of the Zonal Office shall be furnished.
- ** गारंटी करार पत्र में हस्ताक्षर करनेवाले अधिकारियों के पूरे नाम व पदनाम का उल्लेख करें।



कार्पोरेशन बैंक Corporation Bank

सार्वजनिक क्षेत्र का अग्रणी बैंक A Premier Public Sector Bank

शाखा Branch

नियंत्रक कार्यालय का पता Address of the Controlling Office :

सहायक महा प्रबंधक The Asst. General Manager

आंचलिक प्रबंधक The Zonal Manager

आंचलिक कार्यालय * Zonal Office

"Kousalya"

Vinatha Road

Mysore - 570005

क्रमांक
Serial

320801

इस प्रावरण पत्र को गारंटी पत्र सं..... दिनांकित..... रु.....

राशि के लिए जो..... तक वैध है, के साथ अनुबंधित किया जाये इस कार्यालय द्वारा

** (1) श्री/सुश्री/श्रील.....

** (2) श्री/सुश्री/श्रील..... के संयुक्त हस्ताक्षरों से जारी किया गया है।

This covering letter is issued to be annexed to the Letter of Guarantee No IPBG 2150 1900009
dated 25.11.2019 for amount of Rs. 4,75,000/- valid till 24.11.2020
issued by this office under the joint signatures of

** (1) Mr./Ms/Mx Ravikiran Udupa

** (2) Mr./Ms/Mx Karthik N. Udupa

2. यदि इस गारंटी की पुष्टि की आवश्यकता हो तो इसे उपयुक्त नियंत्रक कार्यालय से प्राप्त करें।

Confirmation of this Guarantee, if the same is desired, should be obtained from the controlling office named above.

दिनांक Date 25.11.2019

हस्ताक्षर Signature [Signature]
सरस्वतीपुरम शाखा / Saraswathipuram Branch

नाम Name Ravikiran Udupa

पदनाम Designation : Senior Manager

हिताधिकारी का नाम व पता Beneficiary's name & address:

System Co-ordinator, I.C.D.
Des. in Computer Science, University of Mysore
Manasa-gangotri, Mysore - 570006

कार्पोरेट कार्यालय : मंगलादेवी मंदिर मार्ग, पो.बॉ.सं.88 मंगलूरु - 575 001

Corporate Office : Mangaladevi Temple Road, P.B. No. 88, Mangaluru - 575 001

- * आंचलिक कार्यालय का पूरा पता दें।
- * Full address of the Zonal Office shall be furnished.
- ** गारंटी करार पत्र में हस्ताक्षर करनेवाले अधिकारियों के पूरे नाम व पदनाम का उल्लेख करें।

UNIVERSITY OF MYSORE



INFORMATION AND COMMUNICATION DIVISION
DEPARTMENT OF STUDIES IN COMPUTER SCIENCE

Manasagangothri
Mysore 570 006

Order No. MGM/ICD/ITEMS/91(A)/2019-20

Dated: 25-11-2019

PURCHASE / SUPPLY - ORDER

To,

M/s. Creative Solutions,
#448, 4/2 Main Road
E&F Block, Ramakrishnanagar,
Mysuru-570022

Dear Sir,

Sub: Tender for **Providing, supplying, Installing of Desktop Computers, Printers, Projectors and Internet facility etc., for various departments of University of Mysore, through Information and Communication Division, DoS in Computer Science, University of Mysore, Mysuru on turnkey basis**

Ref: 1. University Order No: DV2/IIDF/Misc/373/2016-17(Vol-V) Dated: 12-11-2019
2. Tender No: MU/ICD/IIDF/EQUIP/2019-20/IND-709 Dated: 22-07-2019
3. Letter of Acceptance No : MGM/ICD/ 83/2019-20 Dated: 13-11-2019

Pursuant to your furnishing the requisite Security Deposit as stipulated under reference (2) and signing of the tender contract agreement for **Providing, supplying, Installing of Desktop Computers, Printers, Projectors and Internet facility etc., for various departments of University of Mysore, through Information and Communication Division, DoS in Computer Science, University of Mysore, Mysuru on turnkey basis** at Tender price of Rs. 94,92,194/- (Ninety Four Lakhs Ninety Two Thousand One Hundred and Ninety Four Only), you are hereby instructed to proceed with **Providing, supplying, Installing of Desktop Computers, Printers, Projectors and Internet facility etc., for various departments of University of Mysore, through Information and Communication Division, DoS in Computer Science, University of Mysore, Mysuru on turnkey basis** in accordance with the tender contract terms and conditions mentioned under the reference(3) with 07 days of receipt of this letter. Bill of materials, detailed description is mentioned in Annexure-I.

Thanking you,

Yours sincerely,

Copy to:

1. The Registrar, University of Mysore, Mysore
2. The Finance Officer, University of Mysore, Mysore
3. The Government Auditor, University of Mysore, Mysore
4. Office Copy

SYSTEM COORDINATOR,
INFORMATION AND COMMUNICATION DIVISION
MANASAGANGOTRI, UNIVERSITY OF MYSORE,
MYSORE - 570 006



Creative Solutions

Phone : 0821-2462354

Mobile : 98454 91354

448, 4/2 Main Road, E&F Block Ramakrishnanagar, Mysuru - 22.

e-mail: srmbhaskar@gmail.com

GSTIN : 29AOAPB6445C1ZC PAN : AOAPB6445C

TAX INVOICE/CREDIT BILL

CREATIVE SOLUTIONS

#448 4/2 main Road E&F Block
Ramakrishnanagar Mysore - 570022
Mobile - 98454-91354, 0821-2462354
E-Mail - srmbhaskar@gmail.com
GSTIN/UIN : 29AOAPB6445C1ZC
PAN Number - AOAPB6445C

Date : 02/12/2019
Invoice Number : 098

Buyer,
System Co-ordinator, ICD
DOS in Computer Science,
University of Mysore,
Manasagangothri,
MYSURU - 570 006
GSTIN :29AAAGU0083N1ZS

Delivery to,
System Co-ordinator, ICD
DOS in Computer Science,
University of Mysore,
Manasagangothri,
MYSURU

Purchase Order No : MGM/ICD/ITEMS/91(A)/2019-20

Dated : 25-11-2019

Sl No	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	GST	Total Without Tax
1	5 KVA UPS AND 42 AH SMF Batteries 10 Nos with Installation (HSN Code - 8504)	No	1	160000.00	18%	160000.00
2	1 KVA UPS with 110 AH Battery 1 No (HSN Code - 8504 and 8507)	Nos	6	15500.00	18%	93000.00
3	WINDOW CURTAINS (HSN Code - 6001)	Nos	30	4900.00	18%	147000.00
4	DESKTOP COMPUTER : Core i3, 4GB DDR4 RAM 1TB 7200 RPM Wired Keyboard anf Mouse WIFI 802.11AC Bluetooth 10/100/1000 Gigabit LAN 7in 1 Card Reader DVDWriter Serial Port HDMI Out 21.5" Lenovo Monitor (HSN Code - 84715000)	Nos	32	36105.00	18%	1155360.00
5	3 KVA UPS with 8 Nos 42 AH SMF Batteries (HSN Code - 8504)	Nos	2	125000.00	18%	250000.00
6	10-KVA UPS 42 AH SMF Batteries 16 Nos with Installation (HSN Code - 85044090)	Nos	5	280000.00	18%	1400000.00

SYSTEM COORDINATOR,
INFORMATION AND COMMUNICATION DIVISION
MANASAGANGOTRI, UNIVERSITY OF MYSORE,
MYSORE - 570 006





Creative Solutions

Phone : 0821-2462354

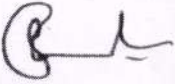
Mobile : 98454 91354

448, 4/2 Main Road, E&F Block Ramakrishananagar, Mysuru - 22.

e-mail: srbhaskar@gmail.com

GSTIN : 29AOAPB6445C1ZC PAN : AOAPB6445C

7	2 Seater Desk with Bench (HSN Code - 9403)	Nos	75	12500.00	18%	937500.00
8	MOTORISED PROJECTOR SCREEN 8 x 10 (HSN Code - 90106000)	Nos	11	33814.00	18%	371954.00
9	Upholstrated Corner Top (HSN Code - 39211310)	No	1	13650.00	18%	13650.00
10	ALL IN ONE PRINTER (HSN Code - 84433100)	Nos	6	14500.00	18%	87000.00
11	62.5 KVA DG SET (HSN Code - 85021100)	No	1	770383.00	18%	770383.00
12	Canon Multifunction Copier : Print / Copy / Scan / Duplex Printing. (HSN Code - 8443)	No	1	97458.00	18%	97458.00
13	Networking and Electrifications for Computer Lab (HSN Code - 8517)	Nos	2	106448.00	18%	212896.00
14	Upholstrated 3 Seater Sofa (HSN Code - 39211310)	Nos	6	19950.00	18%	119700.00
15	2 KVA UPS with 150 AH Batteries 2 Nos (HSN Code - 8504 and 8507)	No	1	15500.00	18%	15500.00
16	Natural Water Structuring Unit (HSN Code - 8421)	Nos	3	69483.00	18%	208449.00
17	A4 Color Scanner (HSN Code - 8471)	Nos	4	6500.00	18%	26000.00
18	CANON XEROX MACHINE : Print / Scan / Copy / Duplex Printing / Networking / WiFi with DADF Unit and Installation. (HSN Code - 8443)	No	1	334714.00	18%	334714.00


SYSTEM COORDINATOR,
INFORMATION AND COMMUNICATION DIVISION
MANASAGANGOTRI, UNIVERSITY OF MYSORE,
MYSORE - 570 006





Creative Solutions

Phone : 0821-2462354

Mobile : 98454 91354

448, 4/2 Main Road, E&F Block Ramakrishananagar, Mysuru - 22.

e-mail: srmbhaskar@gmail.com

GSTIN : 29AOAPB6445C1ZC PAN : AOAPB6445C

19	LCD PROJECTOR 3100 LUMEN (HSN Code - 85286200)	Nos	13	51484.00	28%	669292.00
Amount						7069856.00
		For Sl. No. 1 to 18 SGST @ 9 %				576051.00
		For Sl. No. 1 to 18 CGST @ 9 %				576051.00
		For Sl. No. 19 SGST @ 14 %				93701.00
		For Sl. No. 19 CGST @ 14 %				93701.00
Total Cost Inclusive of All Taxes					TOTAL	8409360.00
<i>Rs. Eighty Four Lakhs Nine Thousand Three Hundredn Sixty Only)</i>						

**Bank Details : CREATIVE SOLUTIONS, CORPORATION BANK, Saraswathipuram Branch,
A/C Number - 510101006994907, IFSC Code : CORP0002150.**

Declaration : We Declare that this Invoice Shows the actual price of the Goods described and that all perticulars are true and Correct.

Company's GSTIN/UIN : 29AOAPB6445C1ZC

For Creative Solutions

Authorised Signatory



This is a Computer Generated Invoice

SYSTEM COORDINATOR,
INFORMATION AND COMMUNICATION DIVISION
MANASAGANGOTRI, UNIVERSITY OF MYSORE,
MYSORE - 570 006

Project
One extra → 13 shown 14
upholstered corner of → 01 No.

SL NO	DESCRIPTION	MODEL NO	COMPLIANCE YES/NO
661	Standard Package of UPS to include the following minimum accessories 1. UPS 2. CD - Monitoring Software 3. RS232 Cable 4. Tower Stand - For use as Tower 5. Brackets for mounting in 19" IT Server / Networking Rack 6. UPS to Battery bank connecting Cable 7. User Manual		
662	Certifications		
663	Manufacturer QMS: As per ISO 9001: 2008 EMS: As per ISO 14001: 2004 OSHAS: As per ISO 18001: 2007		
664	Product Safety Certifications (Mandatory) ESD:IEC61000-4-2: level4 RS : IEC61000-4-3: level3 EFT: IEC61000-4-4:level4 SURGE: IEC61000-4-5:level4 CS: IEC61000-4-6: level3 IEC 61000-2-2 EN 62040-2 EN 61000-3-2		
665	Service Center Minimum 15 Service Centres Across India. Kindly furnish the details of service locations with service escalation chart		
666	5/2.5/1 KVA UPS WITH 2 HOURS BACKUP		
667	Please specify the make and Model		
668	Capacity (in kVA / kW) 2.5 KVA 1-Phase Input / 1-Phase Output		
669	Technology and Capability a) True Online configuration with double conversion UPS b) Microprocessor /DSP based control, using IGBT devices and high switching frequency PWM (>15kHz) c) Active Power Factor Correction (APFC) in converter to improve Input Power Factor > 0.99 d) Possibility of enhancing UPS capacity / redundancy by operating UPS in 1+1 Parallel Redundant Configuration (PRS). e) Capability of Independent or Common battery bank operation of the UPS when operated in PRS f) UPS should be designed at Rated output PF of 0.9		
670	Model Name & Number		
671	kVA / kW Make / Model / Part No to be specified by the vendor		
672	Input		
673	Input facility -Phases / Wires 1-Phase / 2-Wire & Gnd (Phase & Neutral + Ground)		
674	Input Voltage Range 160 - 275V AC (On Full Load)		
675	Nominal Input Frequency 50 / 60 Hz (Auto selectable)		
676	Input Frequency Range 40 to 70 Hz		
677	Input Power Factor > 0.99 on Full Load		
678	Input Current Harmonic Distortion (THDi) < 8% on full resistive Load (with Mains THDu less than 1%)		
679	Generator Compatibility Compatibility to genset supply required		
680	Input Protection (Thru In-built 1P MCB) Should be provided at the input of the UPS suitable for the full rated capacity of the UPS		
681	Output		
682	Nominal Output voltage 220/ 230/ 240VAC (Selectable)		
683	Output Voltage Regulation $\pm 2\%$		
684	Nominal Output Frequency 50 / 60 Hz		
685	Output Frequency Regulation ± 0.05 Hz (Free Running / Self Clocked Mode)		

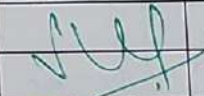

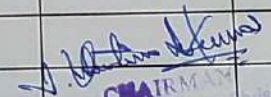
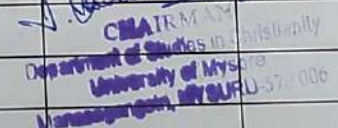
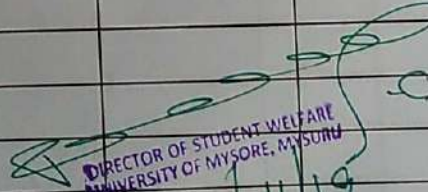
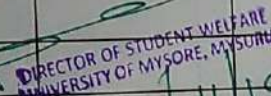
UNIVERSITY
INSTITUTION OF
STOCK ISSUE OF
STOCK ISSUE

Sl.No.	Date of Issue	Description of Articles	To whom to issue
1	2	3	4
		UOM order No. DV2/11DF/Misc/373/2016-17 [Vol-V] Dated 12/11/19	
①		Desktop Computer Lenovo Core i3 7th Generation 4GB DDR4 RAM 1TB 7200 RPM wired Keyboard and Mouse wifi 802.11AC bluetooth 10/100 1000 Gigabit LAN 7in1 Card Reader DVD writer Serial port HDMI out 215 lenovo monitor.	DR. BR Ambedkar Post Graduate Center Chamrajnagar
②		Desktop Computer lenovo Core i3 7th Generation 4GB DDR4 RAM 1TB 7200 Rpm wired Keyboard and mouse wifi 802.11AC bluetooth 10/100/1000 Gigabit Lan 7in1 Card Reader DVD writer Serial port HDMI out 215 lenovo monitor.	Department of Studies in Christianity
③		Desktop computers lenovo i3. 7th Generation.	student welfare

OF MYSORE
EXCELLENCE SCHEME
EQUIPMENTS/FURNITURES Etc.
REGISTER

107

wo 2753-MUPM-2 books of 200 pages each-19-11-2016 (M/R/gall)

Opening Balance	Quantity Issued	Balance Available	Reference to issue (vide Stock Register Folio No.)	Signature of the Receiver	Remarks
5	6	7	8	9	10
	32				
	10 nos				
	22				
	4 nos				
	18				
	5 nos				
	13				
					
				28/11/19	

UNIVERSITY
INSTITUTION OF
STOCK ISSUE OF
STOCK ISSUE

Sl.No.	Date of Issue	Description of Articles	To whom to issue
1	2	3	4
	④	Desktop computers I/3	physical education & Sports
	⑤	Desktop computer I/3	Dos In Mathematics
	⑥	Desktop computer I/3	chairman DOS In Biotechnology
	⑦	Desktop Computer I/3	Sakala Crawford Hall.

OF MYSORE
EXCELLENCE SCHEME

EQUIPMENTS/FURNITURES Etc.
REGISTER

108

wo 2753-MUPM-2 books of 200 pages each-19-11-2016 (D/Kagali)

Opening Balance	Quantity Issued	Balance Available	Reference to issue (vide Stock Register Folio No.)	Signature of the Receiver	Remarks
5	6	7	8	9	10
	3 Nos				
10					
	8 Nos				
02					
	01 Nos				
01					
	01 No				
00					



DOS in Mathematics
University of Mysore
Manasagangothri
Mysore-570006

S.R. [Signature]
Chairman
Department of Studies in Biotechnology
University of Mysore, Manasagangothri
Mysuru - 570 008

[Signature]
ಕುಲಸಚಿವ (ಪರಿಶೋಧನೆ)
ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ,
ಮೈಸೂರು



UNIVERSITY OF MYSORE
(Estd.1916)

77 COMPUTERS'
PURCHASE DETAILS
(2019-20)

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ



ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಸೌಧ
ಕ್ರಾಫರ್ಡ್ ಭವನ, ಮೈಸೂರು

ವಿಷಯ: ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಅಧೀನದಲ್ಲರುವ ವಿವಿಧ ಅಧ್ಯಯನ ವಿಭಾಗಗಳಿಗೆ Computers, Printers, Video surveillance system, Internet Facility Projectors Etc., ಅನ್ನು ಖರೀದಿಸಿ ಅಳವಡಿಸುವ ಬಗ್ಗೆ.

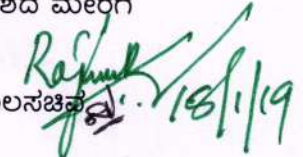
- ಉಲ್ಲೇಖ: 1) ಸಿಸ್ಟಮ್ ಕೋ-ಆರ್ಡಿನೇಟರ್, ಐ.ಸಿ.ಡಿ ವಿಭಾಗ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರ ಕಛೇರಿ ಪತ್ರ ಸಂಖ್ಯೆ:ಎಂಜಿಎಂ/ಐಸಿಡಿ/125/2018-19, ದಿನಾಂಕ:26-12-2018.
2) ತಾಂತ್ರಿಕ ಸಮಿತಿ ಸಭೆಯ ನಡವಳಿ ದಿ:26-12-2018.
3) ಸನ್ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಆದೇಶ ದಿನಾಂಕ:09-01-2019.

ಆದೇಶ ಸಂಖ್ಯೆ: ಡಿ.ವಿ.2/ ಐ.ಐ.ಡಿ.ಎಫ್/ಇತರೆ/373/2016-17(Vol-III), ದಿನಾಂಕ: 18-01-2019

ಸಿಂಡಿಕೇಟ್ ಸಭೆಯ ಅನುಮೋದನೆಯನ್ನು ಕಾಯ್ದಿರಿಸಿ ಹಾಗೂ ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಅನುಮೋದನೆ ಮೇರೆಗೆ, ಸಿಸ್ಟಮ್ ಕೋ-ಆರ್ಡಿನೇಟರ್, ಐ.ಸಿ.ಡಿ ವಿಭಾಗ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರಿಗೆ ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಅಧೀನದಲ್ಲರುವ ವಿವಿಧ ಅಧ್ಯಯನ ವಿಭಾಗಗಳಿಗೆ ಅವಶ್ಯಕತೆಗೆ ಅನುಗುಣವಾಗಿ ಅನುಬಂಧ-'ಆ' ನಲ್ಲಿ ಸೂಚಿಸಿರುವಂತೆ 'Providing, Supplying and Commissioning of Computers, Printers, Video surveillance system, Internet Facility and Projectors Etc,' ಅನ್ನು ಖರೀದಿಸಿ ಅಳವಡಿಸಲು ಸಲ್ಲಿಸಿರುವ ರೂ.89,44,562/- (ಎಂಭತ್ತೊಂಭತ್ತು ಲಕ್ಷದ ನಲವತ್ತನಾಲ್ಕು ಸಾವಿರದ ಐದು ನೂರ ಅರವತ್ತೆರಡು ರೂಪಾಯಿಗಳು ಮಾತ್ರ)ಗಳ ಅಂದಾಜು ಪಟ್ಟಿಯನ್ನು ಅನುಮೋದಿಸಿ, ನಿಯಮಾನುಸಾರ 'E- Procurement Portal' ಮುಖೇನ ಕ್ರಮಕೈಗೊಳ್ಳಲು ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

ಈ ಸಂಬಂಧದ ವೆಚ್ಚವನ್ನು "Information & Infrastructure Development Fund (I.I.D.F)" ಮೊತ್ತದಿಂದ ಭರಿಸುವುದು.

ಆದೇಶದ ಮೇರೆಗೆ


ಕುಲಸಚಿವ

ಇವರಿಗೆ:

1. ಸಿಸ್ಟಮ್ ಕೋ ಆರ್ಡಿನೇಟರ್, ಐ.ಸಿ.ಡಿ, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು.
2. ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
3. ಅಪರ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲೆಕ್ಕ ಪರಿಶೋಧನೆ ಮತ್ತು ಲೆಕ್ಕ ಪತ್ರ ಇಲಾಖೆ, ಪ್ರಾಂತೀಯ ಕಛೇರಿ, ಮೈಸೂರು ವಿಭಾಗ, ಮೈಸೂರು.
4. ಮಾನ್ಯ ಕುಲಪತಿ/ಕುಲಸಚಿವರ ಆಪ್ತ ಸಹಾಯಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
5. ಕಛೇರಿ ಪ್ರತಿ.

MSD

Wednesday, 20 February 2019 13:24:14

DashBoard

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English ▾

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Firefox 47,48,49,50 and 51.Due to Security reasons, use of multi-tab/multi-instance of browser is
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[Auction Management](#)
[Project Management](#)
[Reservation Allocation](#)

EMD Verification

Tender Details

Tender No.: MU/ICD/IIDF/EQUIP/2018-
19/IND-682

Tender Title :

Providing, Supplying and Installing of Desktop Computers, printers, projectors
and Internet facility to various department of University of Mysore, Mysuru on
turnkey basis.

Department: Mysore University

Amount of Earnest
Money Deposit
(INR):

223614

Payment Verification Results of Received Bids.

Sl No	Supplier Name	Bid Number	Bid Status
1	KRISHNARAJANAGARA KRISHNEGOWDA BHASKARA (CREATIVE SOLUTIONS)	B3148526	ACCEPTED
2	VIKAS CHOPRA (SYSTEM NEEDS)	B3168735	ACCEPTED

Sign * :

[Close](#)
[Verification Complete](#)
[Back](#)

Signing Complete

Wednesday, 20 February 2019 13:27:40

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Supplier Response For Technical Qualification Criteria

Tender No. : **MU/ICD/IIDF/EQUIP/2018-19/IND-682** Department : Mysore University
 Tender Title : Providing, Supplying and Installing of Desktop Computers, printers, projectors and Internet facility to various department of University of Mysore, Mysuru on turnkey basis.
 Supplier Name : KRISHNARAJANAGARA KRISHNEGOWDA BHASKARA (CREATIVE SOLUTIONS) Company Name : CREATIVE SOLUTIONS

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 Quality Standard GST Registration (Bidder must upload the relevant document.)	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
2	Annual Turnover Certificate: Bidder should have minimum of Rs.3.00 Crore turnover in last 2 financial years.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
3	Authorized Agency certificate (MAF) from Principal manufacturer for Desktops, Network Monitoring Tool, Video Surveillance Equipments, Passive and Active Components, Servers, UPS, Printer, Xerox machine and Wireless Components.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
4	Propose Switching should be compatible with Existing Network Infrastructure of UOM and compatibility letter signed by OEM should be uploaded	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted

Handwritten signatures and initials are present below the table.

Sl No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
5	Bidder should provide Data sheets/brochures	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
6	Bidder should provide one years warranty	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
7	Bidder should have an office/Tech support team and at least 2(Two) Certified engineers coordination and downtime with escalation matrix and certificate should be uploaded	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
8	The bidder should provide the customer reference, purchase order(PO) copy of similar installations and contact person name and phone number of the installations	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
9	Self declaration stating the firm is not black listed with any Government / Quasi Government Organizations and will not supply Refurbished equipments on Notarized 100 rupees stamp paper.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
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	Accepted
11	Bidder Should Upload survey report signed by System Coordinator, Information and Communications Division University of Mysore Mysuru.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted

Bid Evaluation Summary :

Evaluation of the bid : Accept Reject

Evaluation Remarks : Technical bid Submitted by Mf. Creative Solutions is accepted

Back Save & Continue

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(Handwritten signatures and initials)

Wednesday, 20 February 2019 13:28:20

Dashboard

Blue

English

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Supplier Response For Technical Qualification Criteria

Tender No. : **MU/ICD/IIDF/EQUIP/2018-19/IND-682** Department : Mysore University
 Tender Title : Providing, Supplying and Installing of Desktop Computers, printers, projectors and Internet facility to various department of University of Mysore, Mysuru on turnkey basis.
 Supplier Name : **VIKAS CHOPRA (SYSTEM NEEDS)** Company Name : SYSTEM NEEDS

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 Quality Standard GST Registration (Bidder must upload the relevant document.)	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
2	Annual Turnover Certificate: Bidder should have minimum of Rs.3.00 Crore turnover in last 2 financial years.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
3	Authorized Agency certificate (MAF) from Principal manufacturer for Desktops, Network Monitoring Tool, Video Surveillance Equipments, Passive and Active Components, Servers, UPS, Printer, Xerox machine and Wireless Components.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
4	Propose Switching should be compatible with Existing Network Infrastructure of UOM and compatibility letter signed by OEM should be uploaded	Yes			<input type="radio"/> Accept <input checked="" type="radio"/> Reject	Rejected
5	Bidder should provide Data sheets/brochures	Yes				

SI No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
6	Bidder should provide one years warranty	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
7	Bidder should have an office/Tech support team and at least 2(Two) Certified engineers coordination and downtime with escalation matrix and certificate should be uploaded	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
8	The bidder should provide the customer reference, purchase order(PO) copy of similar installations and contact person name and phone number of the installations	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
9	Self declaration stating the firm is not black listed with any Government / Quasi Government Organizations and will not supply Refurbished equipments on Notarized 100 rupees stamp paper.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted
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	Accepted
11	Bidder Should Upload survey report signed by System Coordinator, Information and Communications Division University of Mysore Mysuru.	Yes			<input checked="" type="radio"/> Accept <input type="radio"/> Reject	Accepted

Bid Evaluation Summary :

Evaluation of the bid : Accept Reject

Evaluation Remarks : *The Technical Bid Submitted by M/s. System Needs is Accepted*

Back Save & Continue

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Proceedings of the Tender Evaluation committee constituted for providing Facilities like internet, CCTV system, Wifi, biometric system and computer accessories purchase under IIDF and other grants of University of Mysore, held on 27-02-2019, 11 AM at DoS in Computer Science, Manasagangotri, University of Mysore, Mysuru.

Tender Name : Providing, supplying and Installing of Desktop computers, Printers, Projectors and Internet facility to various departments of University of Mysore, Mysuru on turnkey basis.

- Ref :**1. Tender No:1. MU/ICD/IIDF/EQUIP/2018-19/IND-682 Dated: 29/01/2019
2. UOM order No: DV2/IIDF/Misc/373/2016-17(Vol-III)
Dated: 18-01-2019
3. Tender Opened on : 20-02-2019 (Technical Bid)

Members Present

- | | | |
|---|---------------|---|
| 1. Dr. Raghveer. K
Professor and Head
Department of Information science and
Engineering
National Institute of Engineering,
Mysore | Member |  |
| 2. Dr.A. Balasubramanian
Professor,
DOS in Earth Science,
University of Mysore,
MGM. | Member |  |
| 3. Dr. Suresha
Professor and System Coordiantor (ICD)
DOS in Computer Science,
University of Mysore,
MGM | Co-ordinator. |  |

The committee members observed the tender processes in detail, like notification done through news papers, Mysore DC office tender bulletin and e-procurement portal according to the KTPP act 1999 and rules 2000 prescribed by Karnataka Govt.

The Committee members also observed that totally 02 bidders are managed to submit their tenders successfully through online (e-procurement portal) they are as follows:

1. **M/s. Creative Solutions, Mysuru.**
2. **M/s. System Needs, Mysuru**

The Committee evaluated the technical documents submitted by above 02 bidders in detail and comparative statement is prepared as per eprocurement requirements.

Recommendations:

1. The committee recommends to accept the technical bids submitted by M/s. Creative Solutions, Mysuru and M/s. System Needs, Mysuru
2. The committee further directed the system coordinator to open the financial bid submitted by M/s. Creative Solutions, Mysuru and M/s. System Needs, Mysuru to finalize the tender.



Dr. Raghuveer. K
Professor and Head
Department of Information science and
Engineering,
National Institute of Engineering,
Mysore



Dr. A. Balasubramanian
Professor,
DOS in Earth Science,
MGM.



Dr. Suresha
Professor and System Coordinator (ICD)
DOS in Computer Science,
MGM

Friday, 1 March 2019 15:09:05

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Welcome REG -PROF LINGARAJAGANDHI REGISTRAR

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

Financial Bid Approval

Tender Details

Tender No. : MU/ICD/IIDF/EQUIP/2018-19/IND-682

Department: Mysore University

Tender Providing, Supplying and Installing of Desktop Computers, printers, projectors and Internet facility to various department of University of Mysore, Mysuru on turnkey basis.

Select a Supplier

Sl No	Supplier	MSE (NSIC) Certified	MSE Registered with Dept of I&C, GoK	MSE with I&C, GoK Certificate Valid ?	Quoted Total Amount (Including Tax)	Quoted Total Amount in words	Converted Total Amount (Including Tax in Rs)	Converted Total Amount in words (INR)	Status	Actions	Select	Evaluator's Remarks
1	KRISHNARAJANAGARA No KRISHNEGOWDA BHASKARA (CREATIVE SOLUTIONS)	No	No	No	8896761	Eighty Eight Lakh Ninety Six Thousand Seven Hundred and Sixty One (dot) Zero Only.	8896761 (L1)	Eighty Eight Lakh Ninety Six Thousand Seven Hundred and Sixty One (dot) Zero Only.	<input checked="" type="radio"/>	%	<input type="radio"/> Accept <input type="radio"/> Reject	L1 Accepted U. 5/3/19
2	VIKAS CHOPRA (SYSTEM NEEDS)	No	No	No	9302343	Ninty Three Lakh Two Thousand Three Hundred and Fourty Three (dot) Zero Only.	9302343 (L2)	Ninty Three Lakh Two Thousand Three Hundred and Fourty Three (dot) Zero Only.	<input checked="" type="radio"/>	%	<input type="radio"/> Accept <input type="radio"/> Reject	

Attach Documents : [Redacted] Browse... Add

Documents : Documents

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R. Sridhar
5-3-19

Delete

[Signature]

PROCEEDINGS OF THE TENDER ACCEPTING AUTHORITY (TAA) FOR THE UP-GRADATION OF INTERNET FACILITY AT UNIVERSITY CAMPUS OF UNIVERSITY OF MYSORE, MYSURU ON TURNKEY BASIS

MEETING OF THE TENDER ACCEPTANCE AUTHORITY HELD IN THE CHAMBERS OF THE REGISTRAR,
UNIVERSITY OF MYSORE, ON 05-03-2019

Members:

1. **Prof. Lingaraja Gandhi**
Registrar,
University of Mysore,
2. **Prof.B.Mahadevappa**
Finance Officer,
University of Mysore.
3. **Prof. Suresha,**
System Coordinator (I C D),
University of Mysore.

Preamble:

Tender was invited through E-Procurement Portal of Government of Karnataka for Providing, supplying and Installing of Desktop computers, Printers, Projectors and Internet facility to various departments of University of Mysore, Mysuru on turnkey basis. The total estimated cost is Rs. 89,44,562/- technical bid was opened on 20-02-2019. Totally 02 bidders were managed to submit their bids successfully through online process (e-procurement portal). Technical specification, compliance and other relevant documents were evaluated by tender Technical Evaluation Committee (TEC), meeting held on 27-02-2019. Based on the recommendations of the Technical Evaluation Committee financial bids of technically eligible bidders were opened on 01-03-2019.

Observations:

1. The System Coordinator, Information & Communication Division (ICD), University of Mysore, Mysore had submitted the tender with comparative statement and other related documents on recommendations of the tender technical evaluation committee (TEC) .
2. Tender Accepting Authority (TAA) has verified the tender and the evaluation report in detail and observed that the system coordinator has followed the transparency KTPP Act and Rules 1999 and 2000 for procurement.

ಮೈಸೂರು



ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಸೌಧ
ಕ್ರಾಫರ್ಡ್ ಭವನ, ಮೈಸೂರು

ವಿಷಯ: ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಅಧೀನದಲ್ಲಿರುವ ವಿವಿಧ ಅಧ್ಯಯನ ವಿಭಾಗಗಳಿಗೆ
Computers, Printers, Projectors Etc., with Internet Facility
ಅನ್ನು ಖರೀದಿಸಿ ಅಳವಡಿಸುವ ಬಗ್ಗೆ.

ಉಲ್ಲೇಖ: 1) ಸಿಸ್ಟಮ್ ಕೋ-ಆರ್ಡಿನೇಟರ್, ಐ.ಸಿ.ಡಿ ವಿಭಾಗ, ಮೈಸೂರು
ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರ ಕಛೇರಿ
ಪತ್ರ ಸಂಖ್ಯೆ:ಎಂಜಿ/ಐಸಿಡಿ/15/2018-19, ದಿನಾಂಕ:18-05-2019.

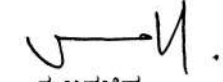
2) ಈ ಕಛೇರಿ ಆದೇಶ ಸಂಖ್ಯೆ:ಡಿ.ವಿ.2/ಐ.ಐ.ಡಿ.ಎಫ್/ಇತರೆ/373/2016-17(Vol-III),
ದಿನಾಂಕ:08-03-2019

3) ಸನ್ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಆದೇಶ ದಿನಾಂಕ:27-05-2019.

ಪರಿಷ್ಕೃತ ಆದೇಶ ಸಂಖ್ಯೆ: ಡಿ.ವಿ.2/ಐ.ಐ.ಡಿ.ಎಫ್/ಇತರೆ/373/16-17(Vol-III), ದಿನಾಂಕ:11-06-2019

ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಅನುಮೋದನೆ ಮೇರೆಗೆ, ಸಿಸ್ಟಮ್ ಕೋ-ಆರ್ಡಿನೇಟರ್, ಐ.ಸಿ.ಡಿ ವಿಭಾಗ,
ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರಿಗೆ ಮೈಸೂರು
ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಅಧೀನದಲ್ಲಿರುವ ವಿವಿಧ ಅಧ್ಯಯನ ವಿಭಾಗಗಳಿಗೆ ಅವಶ್ಯಕತೆಗೆ ಅನುಗುಣವಾಗಿ
'Providing, Supplying and Installing of Desktop Computers, Printers, Projectors Etc.,
with Internet Facility' ಅನ್ನು ಎಲ್ಲಾ ಬಗೆಯ ತೆರಿಗೆ ವೆಚ್ಚ ಸೇರಿದಂತೆ ವೆಚ್ಚವಾಗುವ ಒಟ್ಟು
ಮೊತ್ತ ರೂ 88,96,761.00(ಎಂಭತ್ತೆಂಟು ಲಕ್ಷದ ತೊಂಬತ್ತಾರು ಸಾವಿರದ ಏಳು ಸೂರ ಅರವತ್ತೊಂದು
ಮಾತ್ರ) ಗಳಲ್ಲಿ **M/s: Creative Solutions, Mysuru** ಇವರಿಂದ ನಿಯಮಾನುಸಾರ
"Information & Infrastructure Development Fund (I.I.D.F)" ಎಂಬ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಯಡಿ
'185-Office Automation-Net Facility' ನಿಗದಿಪಡಿಸಿರುವ ಮೊತ್ತದಿಂದ 2018-19ನೇ ಆರ್ಥಿಕ
ಸಾಲಿನ ಬದಲಿಗೆ 2019-20 ನೇ ಆರ್ಥಿಕ ಸಾಲಿನಲ್ಲಿ ಭರಿಸಲು ಪರಿಷ್ಕೃತ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.
ಉಳಿದಂತೆ ಉಲ್ಲೇಖ(2)ರಲ್ಲಿನ ಆದೇಶವು ಯಥಾವತ್ತಾಗಿರುತ್ತದೆ.

ಆದೇಶದ ಮೇರೆಗೆ


ಕುಲಸಚಿವ
MSD

ಇವರಿಗೆ:

1. ಸಿಸ್ಟಮ್ ಕೋ ಆರ್ಡಿನೇಟರ್, ಐ.ಸಿ.ಡಿ, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು.
2. ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
3. ಅಪರ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲೆಕ್ಕ ಪರಿಶೋಧನೆ ಮತ್ತು ಲೆಕ್ಕ ಪತ್ರ ಇಲಾಖೆ, ಪ್ರಾಂತೀಯ
ಕಛೇರಿ, ಮೈಸೂರು ವಿಭಾಗ, ಮೈಸೂರು.
4. ಮಾನ್ಯ ಕುಲಪತಿ/ಕುಲಸಚಿವರ ಆಪ್ತ ಸಹಾಯಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
5. ಕಛೇರಿ ಪ್ರತಿ.

MSD



UNIVERSITY OF MYSORE
INFORMATION AND COMMUNICATION DIVISION
DEPARTMENT OF STUDIES IN COMPUTER SCIENCE

Ph.No. 0821-2419556

Manasagangotri
Mysore 570 006

No.MGM/ICD/various items/ 173 /2018-19

Date: 11/03/2019.

LETTER OF ACCEPTANCE

To,
M/s. Creative Solutions,
#448, 4/2 Main Road
E&F Block, Ramakrishnanagar,
Mysuru-570022

Dear Sir,

Sub: Tender for **Providing, Supplying and Installing of Desktop Computers, printers, projectors and Internet facility to various department of University of Mysore, Mysuru on turnkey basis**

Ref: 1. University Order No: DV2/IIDF/Misc/373/2016-17(Vol-III) Dated:08-03-2019
2. Tender No: MU/ICD/IIDF/EQUIP/2018-19/IND-682 Dated : 29-01-2019

This is to notify that your Tender for **Providing, Supplying and Installing of Desktop Computers, printers, projectors and Internet facility to various department of University of Mysore, Mysuru on turnkey basis** for the Contract Price of **Rs. 88,96,761/- (Rupees Eighty Eight Lakhs Ninety Six Thousand Seven Hundred and Sixty One only)** is accepted by the University as cited under reference (1).

You are hereby requested to furnish Security Deposit (as Performance Security) as per the tender Clause(K/G-3) 31.1 of ITT in the form detailed in Clause GCC-6 for an amount of **Rs 4,44,838 /- (Rupees Four Lakhs Forty Four Thousand Eight Hundred and Thirty Eight only)** of contract (5% of the contract price) within 03 days of the receipt of this letter of acceptance. The Performance Security shall be valid up to 12 months from the date of agreement and sign the contract, failing which action as stated in Para 31.2 of ITT will be taken.

Note:

1. The Performance Security (5%) may be in the following form: Bank guarantee or Irrevocable letter of credit, issued by a nationalized / Scheduled bank or Cashier's or Bankers Certified check or crossed Demand Draft or pay order drawn in favour of the Purchaser (System Coordinator)
2. The Bank guarantee should be issued on Karnataka Government stamp paper of value Rs.100/-
3. Tender Contract form shall be as per the Section X-(K/G3) on Rs.400/-value Karnataka Government stamp paper (Stamp duty shall be paid to Government of Karnataka)
4. Copy of BG and Contract form is enclosed for your reference.

Yours sincerely,

System Coordinator (I C D)
SYSTEM COORDINATOR,
INFORMATION AND COMMUNICATION DIVISION
MANASAGANGOTRI, UNIVERSITY OF MYSORE,
MYSORE - 570 006



सत्यमेव जयते

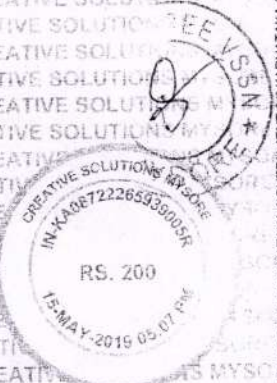
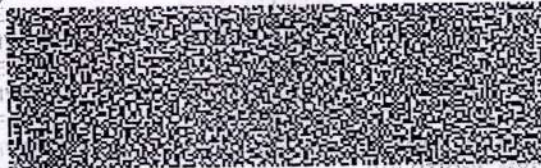
INDIA NON JUDICIAL

Government of Karnataka

Rs. 200

e-Stamp

Certificate No. : IN-KA08722265939005R
 Certificate Issued Date : 15-May-2019 05:07 PM
 Account Reference : NONACC (FI)/ kaksfcl08/ K R MOHALLA/ KA-MY
 Unique Doc. Reference : SUBIN-KAKAKSFCL0846723733265581R
 Purchased by : CREATIVE SOLUTIONS MYSORE
 Description of Document : Article 5(J) Agreement (In any other cases)
 Property Description : BANK GUARANTEE
 Consideration Price (Rs.) : 0
 (Zero)
 First Party : CREATIVE SOLUTIONS MYSORE
 Second Party : SYSTEM CO ORDINATOR ICD UOM MYSORE
 Stamp Duty Paid By : CREATIVE SOLUTIONS MYSORE
 Stamp Duty Amount (Rs.) : 200
 (Two Hundred only)



Please write or type below this line

BANK GUARANTEE

Bank Guarantee No.- BOM-0948/1/19-20

Amount - Rs.4,44,838/-, Date of Issue : 16.05.2019, Date of Expiry - 15.05.2020

For submission to System Coordinator, Information and Communication Division,

University of Mysore, Manasagangothri, Mysuru-570006.

बँके ऑफ महाराष्ट्रा
For BANK OF MAHARASHTRA

शाखा प्रबन्धक/ Branch Manager
जयलक्ष्मीपुरम, येसूर-१२
Jayalakshimpuram, MYSORE-12



Statutory Alert:

1. The authenticity of this Stamp Certificate should be verified at "www.shclsestamp.com". Any discrepancy in the details of the certificate and as available on the website renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

Receipt original bank
Gyanthar
16/5/20

KARNATAKA GOVERNMENT OF KARNATAKA

PERFORMANCE GUARANTEE

In consideration of the President of India (hereinafter called "the Government") having agreed to exempt M/s. Creative Solutions [hereinafter called "the said Contractor(s)"] from the demand, under the terms and conditions of Letter of Acceptance No. MGM/ICD/various items/173/2018-19 dated 11.03.2019 accepted by System Coordinator (I C D), University of Mysore, Manasagangothri, Mysuru-570006 and M/s. Creative Solutions for "Providing, supplying and installing of Desktop Computers, Printers, Projectors and internet facility to various departments of University of Mysore, Mysuru on Turn Key Basis" (hereinafter called "the said Agreement"), of security deposit for the due fulfillment by the said Contractor(s) of the terms and conditions contained in the said Agreement, on production of a bank Guarantee for Rs.4,44,838/- (Rupees Four Lakhs Forty Four Thousand Eight Hundred Thirty Eight only). We, Bank of Maharashtra, (indicate the name of the bank) hereinafter referred to as "the Bank") at the request of M/s. Creative Solutions [contractor(s)] do hereby undertake to pay to the Government an amount not exceeding Rs.4,44,838/- against any loss or damage caused to or suffered or would be caused to or suffered by the Government by reason of any breach by the said Contractor(s) of any of the terms or conditions contained in the said Agreement.

1. We, Bank of Maharashtra (indicate the name of the bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Government stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Government by reason of breach by the said contractor(s) of any of the terms or conditions contained in the said Agreement or by reason of the contractor(s)' failure to perform the said Agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.4,44,838/-
2. We undertake to pay to the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s)/supplier(s) in any suit or proceeding pending before any Court or Tribunal relating thereto our liability under this present being absolute and unequivocal.

The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the contractor(s)/supplier(s) shall have no claim against us for making such payment.

4. We, Bank of Maharashtra (indicate the name of bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till 15.05.2020. Office/ Department / Ministry of _____ certifies that the terms and conditions of the said Agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before 15.05.2020, we shall be discharged from all liability under this guarantee thereafter.

कते बैंक ऑफ महाराष्ट्रा
For BANK OF MAHARASHTRA

शाखा प्रबंधक/Branch Manager
जयलक्ष्मीपुरम, मैसूर-१२
Jayalakshimpuram, MYSORE-12



5. We, Bank of Maharashtra (indicate the name of bank) further agree with the Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said Contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the Government or any indulgence by the Government to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor(s)/Supplier(s).
7. We, Bank of Maharashtra (indicate the name of bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Government in writing.

"Notwithstanding anything contained herein:

- a) *Our liability under this Bank Guarantee shall not exceed Rs.4,44,838/- (Rupees Four Lakhs Forty Four Thousand Eight Hundred and Thirty Eight only).*
- b) *This bank Guarantee shall be valid up to 15.05.2020 and*
- c) *We are liable to pay the Guaranteed amount or part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before 15.05.2020 (date of expiry of the Guarantee) "*

Dated the 16th May 2019 for Bank of Maharashtra (indicate the name of the Bank).

कृते बँक ऑफ महाराष्ट्र
For BANK OF MAHARASHTRA

[Signature]
शाखा प्रबंधक/Branch Manager
जयलक्ष्मीपुरम, मिसूर-१२
Jayalakshimpuram, MYSORE-12



WHEREAS the purchaser is desirous that **Providing, Supplying and Installing of Desktop Computers, printers, projectors and Internet facility to various department of University of Mysore, Mysuru on turnkey basis** and has accepted a tender by the supplier for the supply of these goods and services for the sum of **Rs. 88,96,761/ (Rupees Eighty Eight Lakhs Ninety Six Thousand Seven Hundred and Sixty One only)** (Contract price in Words and figures) (herein after called the "the contract price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS :

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the conditions of contract referred to
2. The following documents shall be deemed to form and be read and construed as part of this agreement viz.,
 - a. The tender form and the price schedule submitted by the tenderer
 - b. The schedule of requirements
 - c. The technical specifications
 - d. The general conditions of contract
 - e. The special conditions of the contract and
 - f. The purchaser's notification of award
3. In consideration of the payments to be made by the Purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract
4. The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provisions of the contract at the times and the manner prescribed by the contract

Brief particulars of the goods and services, which shall be supplied / provided by the Supplier, are as under

Sl.No.	Brief Description of Goods and Services	Quantity of Unit to be supplied	Price	Total Price	Delivery
1.	Providing, Supplying and Installing of Desktop Computers, printers, projectors and Internet facility to various department of University of Mysore, Mysuru on turnkey basis	Bill of Materials is mentioned in Annexure - I	88,96,761/-	88,96,761/-	07 days

Delivery Scheme: As per the Bid Ref: MU/ICD/IIDF/EQUIP/2018-19/IND-682 Dated : 29-01-2019

CONTRACT / TENDER AGREEMENT

Tender Agreement No:

THIS AGREEMENT made the day 15-05-2019 between the **System Coordinator, Information and Communication Division, Manasagangotri, University of Mysore** (hereinafter called 'the Purchaser') of the one part and **M/s. Creative Solutions. #448, 4/2 Main Road, E & F Block Ramakrishnanagar, Mysore-570022** (hereinafter called "the supplier") of the other part.





SYSTEM COORDINATOR,
INFORMATION AND COMMUNICATION DIVISION
MANASAGANGOTRI, UNIVERSITY OF MYSORE,
MYSORE - 570 006

UNIVERSITY OF MYSORE



INFORMATION AND COMMUNICATION DIVISION
DEPARTMENT OF STUDIES IN COMPUTER SCIENCE

Manasagangothri
Mysore 570 006

Order No. MGM/ICD/VARIOUS ITEMS/ **14** /2019-20

Dated: **18-05-2019**

PURCHASE / SUPPLY - ORDER

To,

M/s. Creative Solutions,
#448, 4/2 Main Road
E&F Block, Ramakrishnanagar,
Mysuru-570022

Dear Sir,

Sub: Tender for **Providing, Supplying and Installing of Desktop Computers, printers, projectors and Internet facility to various department of University of Mysore, Mysuru on turnkey basis - Reg**

Ref: 1. University Order No. DV2/IIDF/Misc/373/2016-17(Vol-III) Dated:08-03-2019
2. Letter of Acceptance: No.MGM/ICD/various items/173 /2018-19 Date: 03-07-2018
3. Tender No: MU/ICD/IIDF/EQUIP/2018-19/IND-682 Dated : 29-01-2019

Pursuant to your furnishing the requisite Security Deposit as stipulated under reference (2) and signing of the tender contract agreement for **Providing, Supplying and Installing of Desktop Computers, printers, projectors and Internet facility to various department of University of Mysore, Mysuru on turnkey basis** at Tender price of Rs. **88,96,761/-** (Rupees **Eighty Eight Lakhs Ninety Six Thousand Seven Hundred and Sixty One only**), you are hereby instructed to proceed with **Providing, Supplying and Installing of Desktop Computers, printers, projectors and Internet facility to various department of University of Mysore, Mysuru on turnkey basis** in accordance with the tender contract terms and conditions mentioned under the reference(3) with 07 days of receipt of this letter. Bill Materials, Detailed Specification are mentioned in Annexure-I.

Thanking you,


Yours sincerely,

Copy to:

1. The Registrar, University of Mysore, Mysore
2. The Finance Officer, University of Mysore, Mysore
3. The Government Auditor, University of Mysore, Mysore
4. Office Copy

SYSTEM COORDINATOR,
INFORMATION AND COMMUNICATION DIVISION
MANASAGANGOTRI, UNIVERSITY OF MYSORE,
MYSORE - 570 006

TAX INVOICE/CREDIT BILL

CREATIVE SOLUTIONS
#448 4/2 main Road E&F Block
Ramakrishnanagar Mysore - 570022
Mobile - 98454-91354, 0821-2462354
E-Mail - srbhaskar@gmail.com
GSTIN/UIN : 29AOAPB6445C1ZC
N Number - AOAPB6445C

Date : 02/07/2019
Invoice Number : 022

*1) Project - 01/No
2) Videophones
3) Video phone
Warranty
750 ing*

Buyer,
System Co-ordinator ICD,
Dos In Computer Science,
University of Mysore,
Manasagangotri,
MYSORE - 570 006
State Code: KA 29
GSTIN :29AAAGU0083N1ZS

Delivery to,
System Co-ordinator ICD,
Dos In Computer Science,
University of Mysore,
Manasagangotri,
MYSORE - 570 006
State Code: KA 29
GSTIN :29AAAGU0083N1ZS

P O No: MGM/ICD/VARIOUS ITEMS/14/2019-20 Dated: 18.05.2019

SI No	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	GST	Total Without Tax
1	Desktop Computer : Core i3 7th Generation 4GB DDR4 RAM 1TB 7200 RPM Wired Keyboard and Mouse WIFI 802.11AC Bluetooth 10/100/1000 Gigabit LAN 7 in 1 Card Reader DVD Writer Serial Port HDMI Out 21.5" Monitor Same OEM with Windows professional operating System.		67 Nos			
2	Desktop Computer : Core i3 7th Generation 8GB DDR4 RAM 2TB 7200 RPM Wired Keyboard and Mouse WIFI 802.11AC Bluetooth 10/100/1000 Gigabit LAN 7 in 1 Card Reader DVD Writer Serial Port HDMI Out 21.5" Monitor Same OEM with Windows professional operating System.		10 Nos			
3	LAPTOP : Core i3 7th Generation 4GB DDR4 RAM 1TB 7200 RPM Wired Keyboard and Mouse WIFI 802.11AC Bluetooth 10/100/1000 Gigabit LAN 7 in 1 Card Reader DVD Writer Serial Port HDMI Out 15.6" Display Same OEM with Windows professional operating System.		1 No			
4	Supply and installation of Printer as per technical Specification Sheet		11 Nos			
5	Supply and installation of Xerox Machine as per technical specification sheet.		3 Nos			
6	Supply and Installation commissioning 10KVA Ups system with output Sine Wave output, User configurable parameter, Ethernet Connectivity IGBT Based charger isolation Transformer Auto bypass Facility.		2 Nos	1 Lot 7282001.00	18%	7282001.00
7	Upgradation of Network Firewall Hardware Cyberoam 750ING to Sophos XG 450 with 3 years Warranty		1 No			



[Signature]
SYSTEM COORDINATOR,
INFORMATION & COMMUNICATION DIVISION
MANASAGANGOTRI UNIVERSITY OF MYSORE
MYSORE - 570 006



UNIVERSITY
INSTITUTION OF
**STOCK ISSUE OF
STOCK ISSUE**

OF MYSORE
EXCELLENCE SCHEME
**EQUIPMENTS/FURNITURES
REGISTER**

wo 2753-MUPM-2 books of 200 pages each-19-11-2016 (R/Regd)

Sl.No.	Date of Issue	Description of Articles	To whom to issue
1	2	3	4
		Desk top Computers Lenovo core i3 7th 4gb DDR4 Ram 1TB HDD 7200 Rpm Cabled key board and mouse 2.5 inch monitors.	Dept of Boabanganu university of mysore mysore.
			Dr Library maharaja College, Mysore.
			College Development Mally bhawana mandagangabri university of mysore mysore.
			Dr M. V. P. Center Dr Center mandya university of mysore mysore.

Opening Balance	Quantity Issued	Balance Available	Reference to issue (vide Stock Register Folio No.)	Signature of the Receiver	Remarks
5	6	7	8	9	10
				(copy attached) H. B.	
	04 nos				
				(10) Dr.	
	10 nos				
				2 systems received M. ... Office of the Director College Development Council Malya Bhawan, Bogadi Road, Mandagangabri, Mysore.	
	02 nos				
				H.	
	05 nos				

UNIVERSITY
INSTITUTION OF
STOCK ISSUE OF
STOCK ISSUE

Sl.No.	Date of Issue	Description of Articles	To whom to issue
1	2	3	4
		Desktop Computer Lenovo small Core I5, 7th Generation 8GB RAM, 2TB, 7200 RPM Wired Keyboard and Mouse 21.5 inch lenovo monitor	Dr. S. Umeshia Chairman DOS in biotechnology MGM.

OF MYSORE
EXCELLENCE SCHEME
EQUIPMENTS/FURNITURES Etc.
REGISTER

wo 2753-MUPM-2 books of 200 pages each-19-11-2016 (D/Regal)

106

Opening Balance	Quantity Issued	Balance Available	Reference to issue (vide Stock Register Folio No.)	Signature of the Receiver	Remarks
5	6	7	8	9	10
	02			Received Dr. S. Umeshia Department of Studies in Biotechnology University of Mysore, Manasagangotri Mysore 576 005	