

UNIVERSITY OF MYSORE (Estd.1916)

20 COMPUTERS' PURCHASE DETAILS (2019-20)

ಮೈಸೂರು

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಸೌಧ ಕ್ರಾಫರ್ಡ್ ಛವನ, ಮೈಸೂರು

NUST 21191

ವಿಷಯ: ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ಅಭಿವೃದ್ಧಿ ಅನುದಾನವನ್ನು ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಐ.ಸಿ.ಅ ಕಾರ್ಯಚಟುವೞಕೆಗಳಗೆ 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 ಸಿಂಡಿಕೇಬ್ ಸಭೆಯ ನಡಾವಳ.

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

3.ದಿನಾಂಕ 12–09–2019 ರಂದು ಜರುಗಿದ ಹಣಕಾಸು ಸಮಿತಿ ಸಭೆಯ ನಡಾವಳ.

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

5.ಸನ್ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಆದೇಶ ದಿನಾಂಕ**:|6**–೦9–2019.

ಪ್ರಸ್ತಾವನೆ:

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ವತಿಯಿಂದ 2018–19 ನೇ ಆರ್ಥಿಕ ಸಾಅನಲ್ಲ ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯಕ್ಕೆ ಆಯವ್ಯಯ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 2202–03–102–0–01–102 ಅಡಿಯಲ್ಲ ಐಡುಗಡೆ ಮಾಡಿರುವ ರಾಜ್ಯ ಸರ್ಕಾರದ 'ಅಭಿವೃದ್ಧಿ' ಅನುದಾನ ರೂ.5೦೦.೦೦ ಲಕ್ಷಗಳ ಪೈಕಿ ರೂ.3೦,೦೦,೦೦೦/- (ಮೂವತ್ತು ಲಕ್ಷ ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ಗಳನ್ನು ಸದರಿ ಆರ್ಥಿಕ ಸಾಅನ ಐ.ಸಿ.ಟ ಕಾರ್ಯಚಟುವಟಕೆಗಳಗೆ ಬಳಸಿಕೊಳ್ಳಲು ಹಂಚಿಕೆ ಮಾಡಿರುವ ಹಿನ್ನೆಲೆಯಲ್ಲ ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವ್ಯಾಪ್ತಿಯ)ವಿವಿಧ ಅಧ್ಯಯನ ವಿಭಾಗಗಳಗೆ 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 ನಡಾವಳಯನ್ವಯ ಸಿಸ್ಟಮ್ ಕೋ–ಆರ್ಡಿನೇಟರ್, ಐ.ಸಿ.ಡಿ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಆದ ಪ್ರೊ.ಸುರೇಶ್ ಇವರು ಮಾರುಕಟ್ಟೆ ದರವನ್ನು ಅಕವಡಿಸಿಕೊಂಡು ಅಂದಾಜು ಪಟ್ಟಿಯ ವೆಚ್ಚ ರೂ.25,07,445/– ಗಳ ಅಂದಾಜು ಮೊತ್ತದಲ್ಲ ಕಾರ್ಯಕೈಗೊಳ್ಳಲು ಪ್ರಸ್ತಾವನೆಯನ್ನು ಸಲ್ಲಸಿದ ಹಿನ್ನೆಲೆಯಲ್ಲ ದಿನಾಂಕ 11–09–2019 ಮತ್ತು 12–09–2019 ರಂದು ಜರುಗಿದ ವಿಶೇಷ ಸಿಂಡಿಕೇಬ್ ಹಾಗೂ ಹಣಕಾಸು ಸಮಿತಿ ಸಭೆಯ ನಿರ್ಣಯದನ್ವಯ E-procurement Portal ಮುಖೇನ ಕ್ರಮಕೈಗೊಳ್ಳಲು ಈ ಕೆಳಕಂಡ ಆದೇಶ.

<u>ಆದೇಶ ಸಂಖ್ಯೇ: ಡಿವಿ.2/706/I.C.T/2018–19, ದಿನಾಂಕ: 2.1 –09–2019</u>

ದಿನಾಂಕ 11–09–2019 ರಂದು ಜರುಗಿದ ವಿಶೇಷ ಸಿಂಡಿಕೇಟ್ ಸಭೆಯ ನಡಾವಳ 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 ವಿಭಾಗಗಳಗೆ ಶೈಕ್ಷಣಿಕ ಹಿತದೃಷ್ಟಿಯಿಂದ ಈ ಕೆಳಕಂಡ ಪಟ್ಟಯಂತೆ * Purchase of Desktop Computers, Laptops, U.P.S & I.B.M SPSS, Adobe Suite Softwares ಅನ್ನು ಏರೀದಿಸಿ 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.

SI. No	Item Description	Qty	Unit	Unit rate(Rs)	Total (Rs)	Тах	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 7 th 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 Supp	ly inclusive o	f all taxes	2507445.72

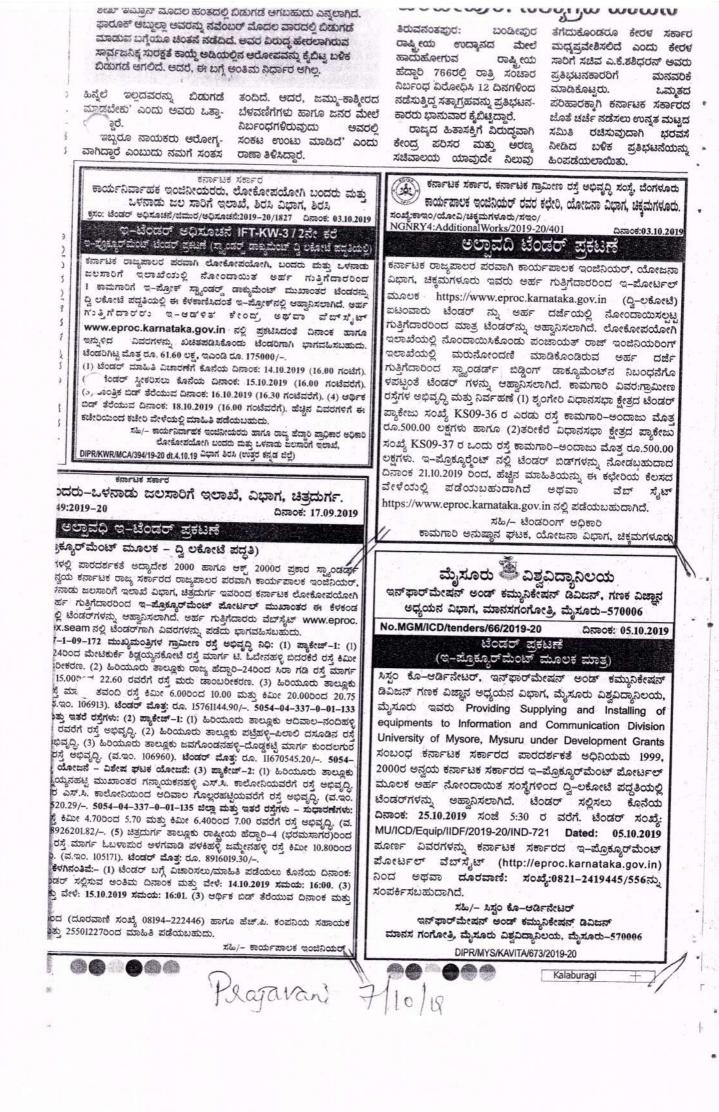
ಈ ಸಂಬಂಧದ ವೆಚ್ಚವನ್ನು ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ವತಿಯಿಂದ 2018–19 ನೇ ಆರ್ಥಿಕ ಸಾಅನಲ್ಲ ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯಕ್ಕೆ ಆಯವ್ಯಯ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ 2202–03–102–0–01–102 ಅಡಿಯಲ್ಲ ಐಡುಗಡೆ ಮಾಡಿರುವ ರಾಜ್ಯ ಸರ್ಕಾರದ 'ಅಇವೃದ್ಧಿ' ಅನುದಾನ ರೂ.500.00 ಲಕ್ಷಗಳ ಪೈಕಿ ಐ.ಸಿ.ೞ ಕಾರ್ಯಚಟುವಟಕೆಗಳಗೆ ಮೀಸಲರುವ ರೂ.30.00 ಲಕ್ಷಗಳ ಅನುದಾನದ ಮೊತ್ತದಿಂದ ಭರಿಸುವುದು.

ಇವರಿಗೆ

ಸಿಸ್ಟಮ್ ಕೋ--ಆರ್ಡಿನೇಟರ್, ಐ.ಸಿ.ಡಿ. ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು

ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.

- ಅಪರ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲಕ್ಷಪರಿಶೋಧನೆ ಮತ್ತು ಲಿಕ್ಷಪತ್ರ ಇಲಾಖೆ ಪ್ರಾಂತೀಯ ಕಛೇರಿ, ಮೈಸೂರು ವಿಭಾಗ, ಮೈಸೂರು.
- ಮಾನ್ಯ ಕುಲಪತಿ/ಕುಲಸಚಿವರ ಆಪ್ತ ಸಹಾಯಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
- 5. ಕಛೇರಿ ಪ್ರತಿ.



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		render Management	Catalogue Management	Payment	Catalogue Administration	Contract Manage	emen

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Auction Management Project Management Reservation Allocation

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			Supplier Res	ponse For Tec	hnical Quali	fication Crite	ria	
Ter	nder No. :		MU/ICD/ICT/EQUIP/201 721/CALL-2				: Mysore Univers	ty
Ter	nder Title :		Providing, supplying, Install commissioning of equipmen University of Mysore, Mysur Development Grant.	ts to ICD.				
Su	pplier Name :		ANIL KUMAR TRIKANNAD (WIRELESS COMMUNICATIO LIMITED)	CONVERGENT		Company Na	me : CONVERGEN COMMUNICA	T WIRELESS
Tec	chnical Qualific	ation Crite	ria Response :					
SI No		Criterion	Description	Supplier's Compliance	Supplier's Remarks	View	Evaluator's Decision	Evaluator's Remarks
1	Bidder should the Quality Sy ISO 14001 ce	vstem Star	ertified and conforming to adard ISO 9001/ 9002. &	Yes		Ŧ	Accept Reject	Alapet
2	Annual Turno HAVE MINIMU FINANCIAL Y	UM OF 2 CH	cate: BIDDER SHOULD RORE TURNOVER IN LAST 3	Yes		Ŧ	00	Accepter
3	manufacturer	should be ktop and l	ficate (MAF) from Principal provided for SPSS aptop computers, te.	Yes		Ŧ	Accept Reject	Accepted
	All the wireles	ss compon	ents should be from single	Yes		Ŧ	0 0	Rejected
	Bidder should	provide D	ata sheets/brouchers	Yes		Ŧ	Accept Reject	
(!	t a		mi- fit	to		Č		

SI 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		\$	Accept 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		\$	Accept 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		\$	Accept 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		Ŧ	00	neconted
10	Bidder should have an office/support team in Karnataka. Necessary proof to be submitted	Yes		₽	Accept Reject	Alconte-1
11	All the Structured cabling Passive components considered should be from single OEM	Yes		₽	Accept Reject	D. D.
	Proposes antivirus software should sync with existing Network Firewall which allows it to configure the Security Heartbeat feature to share realth information.	Yes		\$	Accept Reject	Rejected
	Evaluatio	Bid Evaluation	Summary : Accept C	Reject		U

Evaluation Remarks :

in Remarks: The bidder Technical bid is accused

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	Supplier R	esponse For Tec	chnical Quali	fication Criter	ria	
Tender No. :	MU/ICD/ICT/EQUIP/2 721/CALL-2	2019-20/IND-		Department	: Mysore Universi	ty
Tender Title :	Providing, supplying, Inst commissioning of equipm University of Mysore, Mys Development Grant.	ents to ICD,				
Supplier Name :	BHASKARA K K (CREATI	VE SOLUTIONS)		Company Nan	ne : CREATIVE S	OLUTIONS
Technical Qualifi	cation Criteria Response :					
SI No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
1 Bidder shou the Quality ISO 14001 c	ld upload certified and conforming to System Standard ISO 9001/ 9002. & certification	Yes		\$	O Accept Reject	Rejection
28 G					in nejoor	L

Annual Turnover Certificate: BIDDER SHOULD HAVE MINIMUM OF 2 CRORE TURNOVER IN LAST 3 FINANCIAL YEARS 2 Yes 0 0 AEGold Accept Reject Authorized Agency certificate (MAF) from Principal manufacturer should be provided for SPSS Software/Desktop and Laptop computers, Antivirus and Adobe suite. 3 Yes 52 00 Accepted Accept Reject All the wireless components should be from single OEM 4 Yes 0 £ 6 Accepted Accept Reject Bidder should provide Data sheets/brouchers 5 Yes T Accept Reject Accepted

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SINO	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents	Evaluator's Decision	Evaluator's Remarks
	Bidder should provide 1 years comprehensive warranty			Ŧ	O C Accept Reject	Acapted
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		\$	C Accept 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		Ŧ	Accept 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		\$	Accept Reject	Accepter
10	Bidder should have an office/support team in Karnataka. Necessary proof to be submitted	Yes		Ŧ	Accept Reject	Accepted
11	All the Structured cabling Passive components considered should be from single OEM	Yes		Ŧ	Accept 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		\$	Accept Reject	Accepted

Bid Evaluation Summary : Evaluation of the bid : \bigcirc Accept \bigcirc Reject

Evaluation Remarks :

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		Approval For Technical	Qualificat	ion Crite	eria		
Ten		CD/ICT/EQUIP/2019-20/IND- CALL-2		Depar	tment : Mysore Univer	sity	
Ten	comm Univer	ing, supplying, Installing and issioning of equipments to ICD, rsity of Mysore, Mysuru under opment Grant.					
Eva	luation Results :						
SI No	Supplier Name	Number of Evaluator Accepted/Rejected		over's ision	Approver's Re	marks	Action
1	ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVAT LIMITED)	1/NIL E) Accept	() Reject	APPROVED	< >	View Details
2	BHASKARA K K (CREATIVE SOLUTIONS)	1/NIL) Accept	() Reject	APPROVED	\sim	View Details
	Attach Docur	ments : Based and Ba	rowse	Add			
	Docur	ments : Doc	uments			Delet	e
		Close Save	& Continu	e			

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		Group wise Evaluation	on of Financial Bids	
Tender Details				
Tender No. : MU/ICD/ 2 Department : Mysore U Group EQUIPME Name :	Iniversity	D-721/CALL- Tender Title : Providing, supplyir Grant. Mandatory All Items In Group : Yes	ng, Installing and commissioning of equipmen	nts to ICD, University of Mysore, Mysuru under Development
Bids received for the Grou	up :			
Sl Supplier No Supplier	Currency Currency Code	(NSIC) with Dept Certificate Amount Amount A Certified of I&C, Valid (Including (Includi		Evaluator's Remarks Status
1 BHASKARA K K (CREATIVE SOLUTIONS)	Indian INR Rupee	No No No 2495491 (L1) 2495491 24	x in Rs) 195491 (L1) Accept Reject L-1	Acupted MAP
2 ANIL KUMAR TRIKANNAD (CONVERGENT WIRELESS COMMUNICATIONS PRIVATE LIMITED)	Indian INR Rupee		545058 O O (L2) Accept Reject	hunny.

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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, " Manasagangotri, 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, Manasagangotri.
- 2. Dr. Raghuveer, K Professor, Department of Information science and Engineering, National Institute of Engineering, Mysore
- 3. Dr. Thippeswamy.K Professor, Department of Computer science and Engineering, VTU Regional Centre, Mysore
- 4. Dr. Chethan.H.K, Professor, Department of Computer science and Engineering, Maharaja Institute of Technolgy (MIT), Mysuru
- 5. Dr. Suresha Professor and System Coordiantor (ICD) DOS in Computer Science, University of Mysore, MGM

Members Absent :

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

Member

Member

Member

Member



Member

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. 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
- 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.

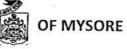
Dr. Ragnuveer, K Professor Department of Information science and Engineering, National Institute of Engineering, Mysore

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

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

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

UNIVERSITY



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.
- 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:

- 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).
- 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.



ಮೈಸೂರು ವಿಶ್ವವಿದ್ದಾನಿಲಯ ಕಾರ್ಯಸೌಧ ಕ್ರಾಫರ್ಡ್ ಭವನ. ಮೈಸೂರು

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-ಆರ್ಡಿನೇಟರ್, 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 ನಡಾವಳಿ ದಿ:23–01–2020. 3.ದಿನಾಂಕ 11–09–2019ರಂದು ಜರುಗಿದ ವಿಶೇಷ ಸಿಂಡಿಕೇಟ್ ಸಭೆಯ ನಡಾವಳಿ. 4.ದಿನಾಂಕ 12–09–2019ರಂದು ಜರುಗಿದ ಹಣಕಾಸು ಸಮಿತಿ ಸಭೆಯ ನಡಾವಳಿ. 5.ದಿನಾಂಕ 28–08–2019ರಂದು ಜರುಗಿದ ತಾಂತ್ರಿಕ ಸಮಿತಿ ಸಭೆಯ ನಡಾವಳಿ. 6.ಸನ್ನಾನ್ಮ ಕುಲಪತಿಯವರ ಆದೇಶ ದಿನಾಂಕ:05–02–2020.

ಪ್ರಸ್ತಾವನೆ:

ಮ್ರೊಸುರೇಶ, ಪ್ರಾಧ್ಯಾಪಕರು ಮತ್ತು ಸಿಸ್ಟಮ್ ಕೋ–ಆರ್ಡಿನೇಟರ್, ಐ.ಸಿ.ಡಿ ವಿಭಾಗ ಮಾನಸಗಂಗೋತ್ತಿ, 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 ನಡಾವಳಿಯೊಂದಿಗೆ ది:23-01-2020 ರಂದು ಜರುಗಿದ ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಪ್ರಾಧಿಕಾರ ಸಭೆಯ ತೀರ್ಮಾನದನ್ರಯ ಟೆಂಡರ್ ನಲ್ಲಿ L1 ಆಗಿರುವ ಸಂಸ್ಥೆಯಿಂದ ಖರೀದಿಸುವ ಕುರಿತು ಈ ಕೆಳಕಂಡ ಆದೇಶ

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

ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಅನುಮೋದನೆ ಮೇರೆಗೆ ಹಾಗೂ ದಿನಾಂಕ 23-01-2020 ರಂದು ಜರುಗಿದ ಟೆಂಡರ್ ಅಂಗೀಕಾರ ಪ್ರಾಧಿಕಾರ ಸಮಿತಿಯ ನಿರ್ಣಯದಂತೆ,ಸಿಸ್ಗಮ್ ಕೋ-ಆರ್ಡಿನೇಟರ್, ಮಾನಸಗಂಗೋತ್ರಿ, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು ಮೈಸೂರು ఐ.ಸಿ.ಡಿ ವಿಭಾಗ, ಇವರಿಗೆ ಕರ್ನಾಟಕ ರಾಜ್ಯ ಸರ್ಕಾರದ ವತಿಯಿಂದ 2018-19ನೇ ಆರ್ಥಿಕ ಸಾಲಿಗೆ ಬಿಡುಗಡೆ ಮಾಡಿರುವ 'ಅಭಿವೃದ್ಧಿ' ಅನುದಾನದಡಿಯಲ್ಲಿ Purchase of Desktop Computers, Lapto ps,U.P.S & I.B.M S.P.S.S,Adobe Suite Softwares ಗಳನು. 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 ತ್ತೊಂಭತ್ತೈದು ಸಾವಿರದ ನಾಲ್ಕು ನೂರ ತ್ರೊಂಭತ್ತೊಂದು ರೂಪಾಯಿಗಳು ಮಾತ್ರ) ಗಳ ಮೊತ್ತದಲ್ಲಿ ನಿಯಮಾನುಸಾರ ಈ ಕೆಳಕಂಡ ಪರತ್ತುಗಳೊಂದಿಗೆ(*) ಖರೀದಿಸಿ ಅಳವಡಿಸಲು ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

(*)

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- ಖರೀದಿಸಲಾಗುವ ದಾಸ್ತಾನುಗಳು ನಿಗಧಿತ ವಿಶೇಷತೆಗಳನ್ನು ಒಳಗೊಂಡು ಉತ್ತಮ ಗುಣಮಟ್ಟದಲ್ಲಿ ಹಾಗೂ ಪೂರ್ಣಪ್ರಮಾಣದಲ್ಲಿ ಸ್ವೀಕರಿಸಲಾಗಿದೆ ಎಂಬುದನ್ನು ದೃಢಪಡಿಸಕೊಳ್ಳತಕ್ಕದ್ದು.
- 2. ಟೆಂಡರ್ ನಿಯಮಗಳನ್ನು ಅನುಸರಿಸಿ ನಿಗಧಿತ ಅವಧಿಯೊಳಗೆ ಪೂರ್ಣಗೊಳಿಸುವ ಬಗ್ಗೆ ಕ್ರಮವಹಿಸತಕ್ಕದ್ದು.

. . .2



Ph.No. 0821-2419556

UNIVERFSIT OF MYSORE

DEPARTMENT OF STUDIES IN COMPUTER SCIENCE

Manasagangotri Mysore 570 006

No.MGM/ICD/ICT-ITemS//52 /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.

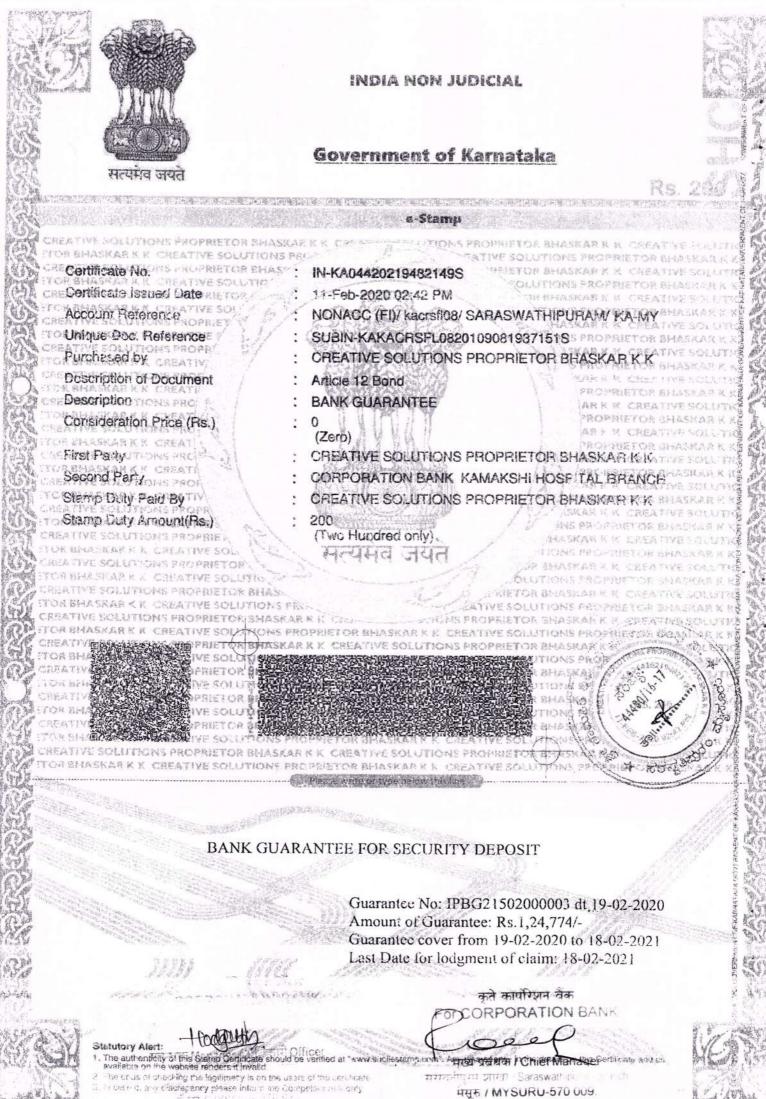
Note:

- 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 Casher'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/
- 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.

\$+17869K

Yours sincerely,

System Coordinator (I C D) SYSTEM COORDINATOR, INFORMATION AND COMMUNICATION DIVISION MANASAGANGOTRI, UNIVERSITY OF MYSORE, MYSORE - 570 906



I detrict any observation please inform the Competent rest only THAT ANY SUME STUDIA-

मसुरु / 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

ा ने जानीरेगन वेक - متاري الع

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कृते कार्पोरेशन बैंक For CORPORATION BANK प्रिटेट्ट् मुख्य प्रबंधक / Chief Maqager

मुख्य प्रबधक / Chief Macager सरस्वतीपुरम शाखा / Saraswathipuran Branch मैयुरु / 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 WITNESSENTH 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

SI. No.	Brief Description of Goods and Services	Quantity of Unit to be supplied	Price	Total Price	Delivery
	Supply and installation of Desktop Computers, Laptops, Adobe SPSS Software and UPS to University of Mysore, Mysuru	Assessmento 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

Signed, Sealed by the Purchaser

System Coordinator

Authorized Signatory

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

M/s. Creative Solutions olu Authorized Signator Witnesses:

Corporation Bank Intervention of the A Premier Public Sector Bank Sand Marker A Marker Public Sector Bank Sand Marker A Marker Public Sector Bank Sand Marker Public Sector Bank Sand Marker Public Sector Bank Sand Marker Intervention of the Controlling Office Ingree and reference on office Kernet Marker Concol Manager andre The School Manager andre The Manager andre T	प.क.I.D.3024 कार्पोरेशत बैंक	-
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सरायक प्रया प्रयंगत: The Asst. General Manager अंग्लिक कार्यालय - Conal Office Kondalling ''Yin Gotto. Reg ad. ''Yin Gotto. ''Yin Market.		
अगंवलिक प्रयंग्वर The Zonal Manager अगंवलिक कार्यालय - Zonal Office Kondalling Will Colors Regard अगंवलिक कार्यालय - Zonal Office Kondalling Will Colors Regard अगंवलिक कार्यालय - School At प्रावरण पव को गांदी पव सं.	नियंत्रक कार्यालय का पता Address of the Controlling Office :	
singline andrea - 2010 Office KETMALMO'' Min Colling MAYUNG - 570005 At Jarcen पर को गांदी पर में 	सहायक महा प्रबंधक The Asst. General Manager	· · · · · · · · · · · · · · · · · · ·
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Ул. с		Serial 320804
ए दिनांकित		
ए दिनांकित	Myyuny - 570005	
सीर के लिए जो	0	
**(1) औ/पुर्श/श्रीव		
**(2) अ/ पुजी/असि	राशि के लिए जोतक वैध है, के साथ अनुबंधित f	केया जाये इस कार्यालय द्वारा
This covering letter is issued to be annexed to the Letter of Guarantee No IPB Q 215020000000000000000000000000000000000		
This covering letter is issued to be annexed to the Letter of Guarantee No IPB Q 215020000000000000000000000000000000000	**(2) श्री/सुश्री/श्रील	के संयुक्त हस्ताक्षरों से जारी किया गया है।
dated 19 02 2020 for amount of Rs 1,24,774,74 valid till 18 02 2021 issued by this office under the joint signatures of ************************************		
issued by this office under the joint signatures of **(1) Mr./MsMr. Ran KMAM Uduya, E16627 Core (**(2) Mr./MsMr. Gi) Meteria - HN, EJGII Hardina कार्यालय से प्राप्त करें। 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 point Oling office named above. Urga प्रवेशक / Chief Mahagen farias Date 19 02-2005 हस्ताक्षर Signature ??? जाला / Saraswahambuan Bardin farias Date 19 02-2005 त्राप Name: Mahagen farias Date 19 02-2005 त्राप Name: Mahagen प्रवाय farias Signature???? जाला / Saraswahambuan Bardin remySUPU-570 009 त्राप Name: Mahagen प्रवाय / Saraswahambuan Bardin farias Date 19 02-2005 त्राप Name: Mahagen farias Date 19 02-2005 त्राप Name Mahagen farias Date 19 02-2005 त्राप Name Mahagen farias Date 19 02-2005 त्राप Name Mahagen farias Date 19 02-2005 (Mahagen farias Date 19 02-2005) (Mahagen farias Date 19 02-2005) त्राप Name farias Date 19 02-2005 (Mahagen farias Date 19 02-2005) (Mahagen farias Date 19 02-2005) (Mahagen farias Constantion of the Sarating and Bardin farias Date 19 02-2005 (Mahagen farias Date 19 02-2005) (Mahagen farias articles farias f	This covering letter is issued to be annexed to the Letter of Guarantee No	21302000003
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Ph.No. 0821-2419556

Manasagangothri Mysore 570 006

Dated: 20-02-2020



OF MYSORE

INFORMATION AND COMMUNICATION DIVISION DEPARTMENT OF STUDIES IN COMPUTER SCIENCE

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

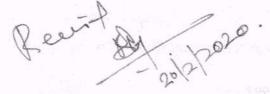
2. Tender No: MU/ICD/ICT/EQUIP/2019-20/IND-721/CALL-2 Dated : 23-12-2020

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,



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 MYSOFIE, 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

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31	P O No: MGM/ICD/ITEMS/	157/20	19-20	Dated: 20.02	.2020	
No	ITEM DESCRIPTION	UNIT	QTX	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
	LAPTOP COMPUTER : Intel Core i3 7th Generation 4GB RAM 2TB HDD SATA DVDRW 15.6" LED FHD Win 10 Home Bluetooth Camera	Nos	5	38134.00	18%	190670.00
3	WIFI with Bagpak Warranty 3 years Make: HP/DELL/LENOVO or Equivalent.					

C. Joween e n

rsurv



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

SOFTWARE : Adobe Suite/Corel Draw/Quark 5 167901.00 18% Lot 1 167901.00 Express 1 License Each Amount 2114823.00 SGST @ 9 % 190334.00 CGST @ 9 % 190334.00 **Total Cost Inclusive of All Taxes** TOTAL 2495491.00 Rs. Twenty Four Lakhs Ninty Five Thousand Four Hundredn Ninty One Only) 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 ons Aut This is a Computer Generated Invoice C. Mareeen I tadder Staden genden.

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STOCK ISSUE OF STOCK ISSUE

SI.No.	Date of Issue	Description of Articles	To whom to issue
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EQUIPMENTS/FURNITURES Etc. REGISTER

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EXCELLENCE SCHEME

EQUIPMENTS/FURNITURES Etc.

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UNIVERSITY OF MYSORE (Estd.1916)

29 COMPUTERS' PURCHASE DETAILS (2019-20)

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಸೌಧ ಕ್ರಾಫಡ್೯ ಛವನ, ಮೈಸೂರು

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

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಉಲ್ಲೇಖ:1)ಸಿಸ್ಟಂ ಕೋ-ಆರ್ಡಿನೇಟರ್, 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.

ಮೈಸೂರು

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

ಸಿಂಡಿಕೇಟ್ ಸಭೆಯ ಅನುಮೋದನೆಯನ್ನು ಕಾಯ್ದಿರಿಸಿ ಹಾಗೂ ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಆದೇಶಾನುಸಾರ, ಸಿಸ್ಪಂ ಕೋ-ಆರ್ಡಿನೇಟರ್, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರಿಗೆ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ವ್ಯಾಪ್ತಿಯಲ್ಲಿರುವ ವಿವಿಧ ವಿಭಾಗಗಳ ಅಧ್ಯಕ್ಷರುಗಳ/ಸ್ನಾತಕೋತ್ತರ ನಿರ್ದೇಶಕರ ಮನವಿ ಪತ್ರದ ಅನುಸಾರ ಕಂಪ್ಯೂಟರ್, ಪ್ರಿಂಟರ್, ವಿಡಿಯೋ ಸರ್ವೆಲೆನ್ಸ್ ಸಿಸ್ಪಂ, ಪ್ರೊಜೆಕ್ಟರ್, ಇಂಟರ್ನೆಟ್ ಹಾಗೂ ಇನ್ನಿತರ ಸೌಲಭ್ಯಗಳನ್ನು ಕಲ್ಪಿಸಲು.ಅಂದಾಜು ಮೊತ್ತ ರೂ.97,16,430/-(ತ್ತೊಂಭತ್ತೇಳು 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.

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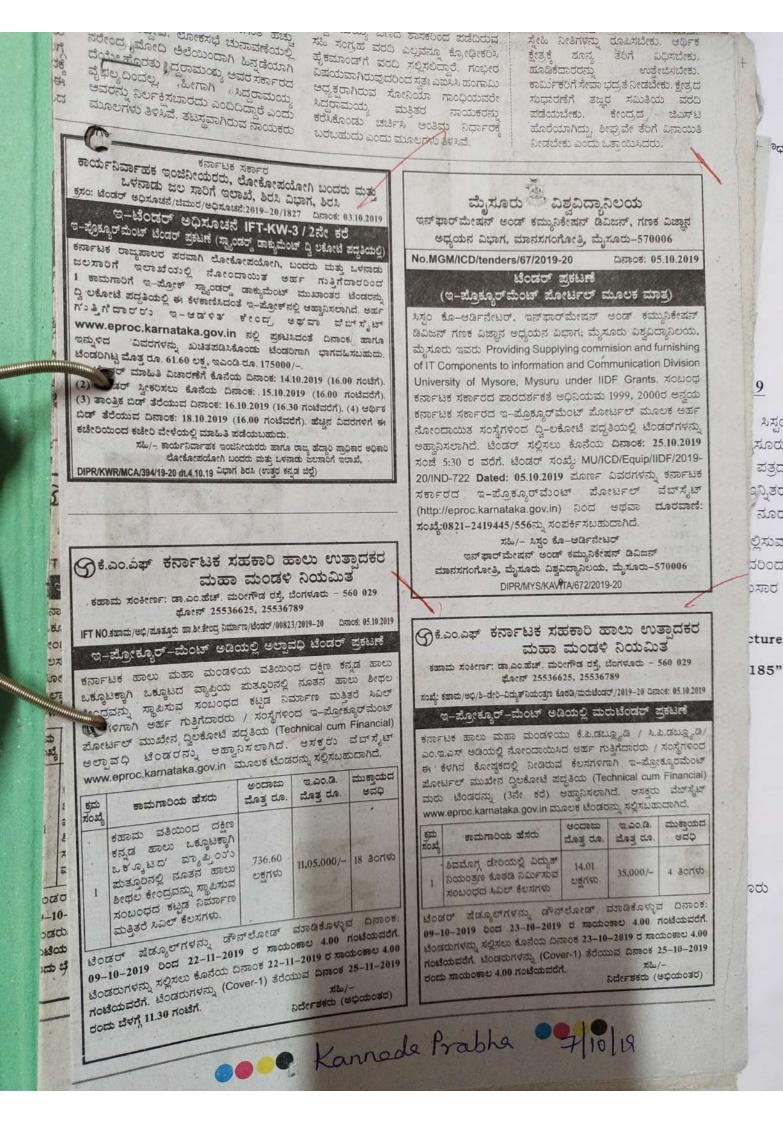
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3.ಅಪರ ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲೆಕ್ಕಪರಿಶೋಧನೆ ಮತ್ತು ಲೆಕ್ಕಪತ್ರ ಇಲಾಖೆ ಪ್ರಾಂತೀಯ ಕಛೇರಿ, ಮೈಸೂರು ವಿಭಾಗ, ಮೈಸೂರು.

4.ಮಾನ್ಯ ಕುಲಪತಿ/ಕುಲಸಚಿವರ ಆಪ್ತ ಸಹಾಯಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು. 5.ಕಛೇರಿ ಪ್ರತಿ.

To: Manjy

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eProcurement

Page 1 of 2

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Auction Management Project Management Reservation Allocation

-		Supplier Res	sponse For Tec	hnical Quali	fication Crite	ria	
Tender	No. :	MU/ICD/IIDF/2019-20/	IND-722		Department	: Mysore Universi	ty
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Supplie	r Name :	BHASKARA K K (CREATIVE SOLUTIONS)				me : CREATIVE SC	
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SI	Criterion Description	Supplier's Compliance	Supplier's Remarks D	View	Evalu Deci		Evaluator's Remarks
		- •		Ŧ	Accept	() Reject	Acapter
6	Bidder should provide 1 (one) years warranty	Yes		\$	Accept	() Reject	Acapter
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		Ŧ	Accept	0	Acaphit
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		Ŧ	Accept	() Reject	Acapter
9	Bidder should have an office/support team in Karnataka. Necessary proof to be submitted.	Yes		Ŧ	Accept	() 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		\$	Accept	() Reject	Accepted
11	Bidder should upload Class 1 Electrical contract license copy.	Yes		\$	Accept	() Reject	Alleghed (
12	Bidder should upload similar work order copy of value not less than 60lakhs and work completion certificate should be uploaded.	Yes		\$	Accept	O Reject	Accepter ()
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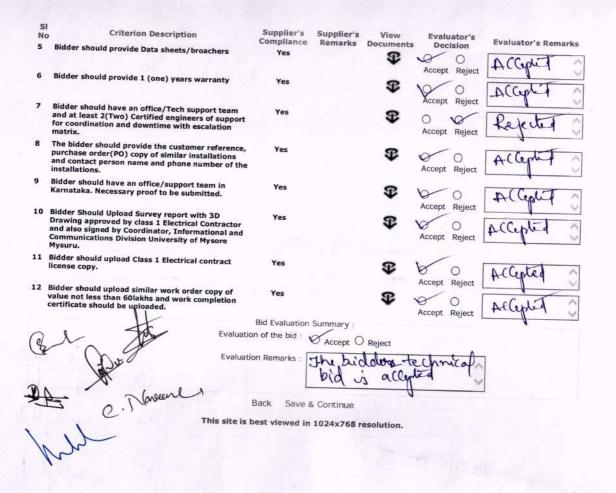
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 Auction Management
 Project Management
 Reservation Allocation

	Supplier Re	sponse For Teo	chnical Qual	ification Crit	eria			
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plier Name ;	N PRASANNAKUMAR (DRE INTERIORS)	AMS		Company Na	ime : DRE	EAMS INT	TERIORS	
nnical Qualification Crit	teria Response :							
	Criterion Description		Supplier's Remarks	View			Evaluator's Remar	ke
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manufacturer for Desk Tool, Video Surveilland	Yes		Ŧ	10	0	Accepted	2 < 2	
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	der Title : plier Name : criterie Bidder should have Qu Registration (Bidder n document Annual Turnover Certi minimum 2 Crore turn years. Authorized Agency cer Agency certificate (MA manufacturer for Desk Topose Solution shoul xisting Network Infra ompatibility letter sig	der No. : MU/ICD/IIDF/2019-20, der Title : Providing. supplying. comm furnishing of IT Componen University of Mysore, Dos i Science, Manasagangotri, M IIDF Grant. plier Name : N PRASANNAKUMAR (DRE INTERIORS) inical Qualification Criteria Response : Criterion Description Bidder should have Quality System Standard GST Registration (Bidder must to upload the relevant document Annual Turnover Certificate: Bidder should have minimum 2 Crore turnovers in last 1 financial years. Authorized Agency certificate (MAF) Authorized Agency certificate (MAF) Authorized Agency certificate (MAF) Authorized Agency certificate (MAF) from Principal manufacturer for Desktops, Network Monitoring fool, Video Surveillance Equipments, Passive and tettve Components, UPS, Printer Furnishing and Electrical Work.	der No. : MU/ICD/IIDF/2019-20/IND-722 der Title : Providing. supplying, commissioning and furnishing of IT Components to ICD, University of Mysore, Dos in Computer Science, Manasagangotri, Mysuru under IIDF Grant. plier Name : N PRASANNAKUMAR (DREAMS INTERIORS) mical Qualification Criteria Response : Supplier's Compliance Bidder should have Quality System Standard GST Registration (Bidder must to upload the relevant document Yes Annual Turnover Certificate: Bidder should have minimum 2 Crore turnovers in last 1 financial years. 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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., 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.
- 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. Naveen. C, Professor, Department of Computer science and Engineering, SJB Institute of Technology, Bengaluru
- Dr. Suresha Professor and System Coordiantor (ICD) DOS in Computer Science, University of Mysore, MGM

Member

Member

Member

Member

Member

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

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

Dr. Naveen. C.

Professor, Department of Computer science and Engineering, SJB Institute of Technology, Bengaluru

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

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

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

Dr. Suresha

Professor and System Coordiantor (IC DOS in Computer Science, University of Mysore, MGM

UNIVERSITY

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.
- 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:

- 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).
- 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.

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Ph.No. 0821-2419556

UNIVERFSITY OF MYSORE

INFORMATION AND COMMUNICATION DIVISION

DEPARTMENT OF STUDIES IN COMPUTER SCIENCE

Manasagangotri Mysore 570 006

Date: 06/10/2019

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

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
 - 2. Tellael Ho. Mojiezy......

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:

- The Performance Security (5%) may be in the following form: Bank guarantee or Irrevocable letter of credit, issued by a nationalized / Scheduled bank or Casher'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/
- 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)
- Copy of BG and Contract form is enclosed for your reference.

Received original LOA By Ravilana B

Yours sincerely,

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. SWIFT No. PIN Code

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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	

5,8-17

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 RESTRICED 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

LIABILITES THERE DER. I JI STATE BANK OF INDIA

THOBISHID SMISHOR 68NO: 5546

Jan 18, 2020 1:27 PM

कृते भारतीय स्टेट चैंक For STATE BANK OF INDIA

Bhe Market Branch, MYSURD-Y

VIBHA CHANDRAN SS No. AC1262



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

Market Branch, MYSURU-1

कृते भारतीय स्टेट बेंक FOR STATE BANK OF INDIA

AUT HOR TSECAR CHIEF Manager Market Branch, MYSURU-1

VIBHA CHANDRAN SS NO. AC1262



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

Tel No. Fax No. SWIFT No. PIN Code

0821-2443597 : : SBININBBM10 570 001

18-01-2020

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

DEAR SIR(S),

Guarantee Number Date of Issue Guarantee Amount Date of Expiry Date of Claim Applicant Name

4005820BG0000006 • 18-01-2020 INR 484,266.00 17-01-2021 17-01-2022 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.

कते भारतीय स्टेट वेक For SHAFE BUNK WELMDIA

THE DESCRIPTION OF THE PROPERTY OF THE PROPERT Market Branch, NO: 5546

कृते भारतीय स्टेट वैंक For STATE BA X OF INDIA HIGI UNT Manager AUTHOR GMATORIA-12 BG is for Rs. 50000/- and above) (*2nd signatory \$5 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





STATE BANK OF INDIA MARKET BRANCH MYSORE INTERNATIONAL BANKING DIVISION MYSORE-INDIA Tel No. Fax No. SWIFT No. PIN Code

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0821-2443597 SBININBBM10 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

मृत्वे भारतीय स्टेट चेक For STATE BANK OF INDIA OFFICER IN CHARGES STATE BANK OF ONIA मुख्य प्रवेधक/Chief Manager मुख्य प्रवेधक/Chief Manager Marketa State ON FACT BRANCH FOR eTradeSBI FACILITY-INTERNET ACCESS TO TRADE FINANCE.

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OF MYSORE

INFORMATION AND COMMUNICATION DIVISION DEPARTMENT OF STUDIES IN COMPUTER SCIENCE

Order No. MGM/ICD/ITEMS/| 38 /2019-20

Manasagangothri Mysore 570 006 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, 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
 - 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, Manasagangotri, 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, Manasagangotri, 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,

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
- Office Copy

Recurl organd P N. Pm

Yours sincerely

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

H. ...



DREAMS INTERIORS

661, Basappa Complex, 'M' Block, Kuvempunagar, Mysore - 570 023. P:0821 2564943 M: + 91 98451 09778 E: dreamsinteriorspwd@gmail.com GSTIN : 29ATKPP8184F1Z0 PAN : ATKPP8184F

TAX INVOIC	E / CR	EDIT	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- Invoice Numbe	and an and the second	2
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LAPTOP : Core i3 7th Generation 4GB DDR4 NAM 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
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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
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

MANASAGANGOTRI, UNIVERSITY OF MYSORE, MYSORE - 570 006

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Mysore 570006

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UNIVERSITY OF MYSORE (Estd.1916)

32 COMPUTERS' PURCHASE DETAILS (2019-20)

ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಸೌಧ ಕ್ರಾಫರ್ಡ್ ಭವನ, ಮೈಸೂರು

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

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಉಲ್ಲೇಖ:1)ಸಿಸ್ಟಂ ಕೋ-ಆರ್ಡಿನೇಟರ್, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ:ಎಂಜಿಎಂ/ಐಸಿಡಿ/21/

2019–20, ದಿನಾಂಕ:25–05–2019.

ಮೈಸೂರು

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/–(ತ್ತೊಂಭತ್ತೈದು ಲಕ್ಷದ ತ್ತೊಂಭತ್ತೊಂದು 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 'ಅನುಭಂಧ–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" ರಜ್ಞ ನಿಗದಿಪಡಿಸಿರುವ ಅನುದಾನದಿಂದ ಭರಿಸುವುದು.

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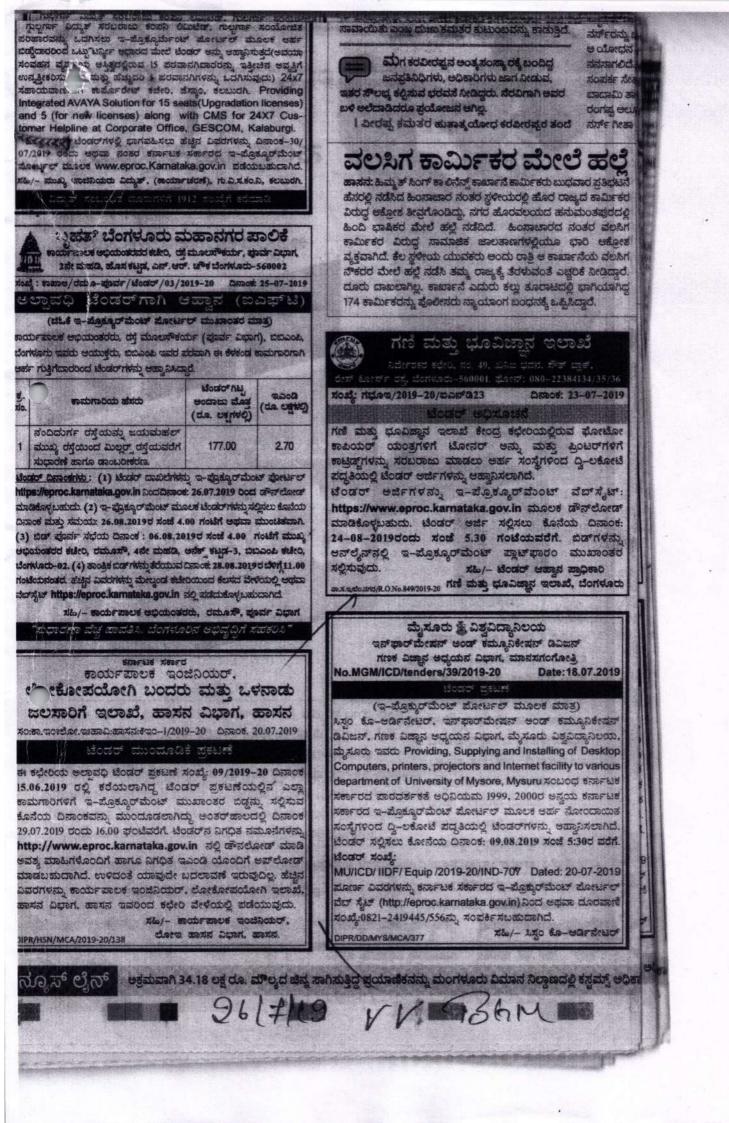
✗.ಸಿಸ್ಟಂ ಕೋ-ಆರ್ಡಿನೇಟರ್, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು 2.ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.

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: manju (B

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eProcurement

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5	Bidder should provide Data sheets/brouchers	Yes		Ŧ	0	Accepted
6	Bidder should provide one years warranty	Yes		Ŧ	Accept Reject	Acapted
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		Ŧ	Accept Reject	Acaphet
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		\$	Accept Reject	Accepted
9	Bidder should have an office/support team in Karnataka. Necessary proof to be submitted	Yes		\$	0	Accusted
10	Bidder Should Upload survey report signed by System Coordinator, Information and Communications Division University of Mysore Mysuru.	Yes		Ŧ	Accept 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		Ŧ	Accept Reject	Accepted.

Bid Evaluation Summary :

Evaluation of the bid : Accept O Reject

Evaluation Remarks :

As perthe seconomendations of the technical committee

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Technical Qualification (Criteria Response :							
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manufacturer for D Tool, Video Surveil Active Components	esktops, Network Monitoring lance Equipments, Passive and s, Servers, UPS, Printer, Xerox	Yes		Ŧ	Accept Reject	A Copted ()		
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Supplier Name : VIKAS CHOPRA (SYSTEM N Technical Qualification Criteria Response : SI No Criterion Description 1 Bidder should have Quality Standard GST Registration (Bidder must upload the relevant document.) 2 Annual Turnover Certificate: Bidder should have minimum of Rs.3.00 Crore turnover in last 2 financial years. 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. 4 Propose Switching should be compatible with Existing Network Infrastructure of UOM and	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. 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OF MYSORE UNIVERFSITY

INFORMATION AND COMMUNICATION DIVISION

DEPARTMENT OF STUDIES IN COMPUTER SCIENCE

Manasagangotri Mysore 570 006

No.MGM/ICD/various items/ \$3 /201020

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,

- Tender for Providing, supplying, Installing of Desktop Computers, Printers, Projectors Sub: 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 Dated: 22-07-2019 2. Tender No: MU/ICD/IIDF/EQUIP/2019-20/IND-709

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 Casher'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)

Copy of BG and Contract form is enclosed for your reference.

BHASTENE Recier

Yours sincerely,

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



INDIA NON JUDICIAL

Government of Karnataka

Rs. 200

e-Stamp



तते कापरिशन बैंक ORPORATION BANK वरिष्ट प्रबंधक/Senior Mana

सरस्वतीपुरम शाखा/Saraswathipuram Branch मैस्र/MYSURU-570 009

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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 कापरिशन वेक

ForCORPO RATION BANK

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Guarantee No: IPBG21501900009 dt 25-11-2019 Amount of Guarantee: Rs.4.75,000/-Guarantee cover from 25-11-2019 to 24-11-20**20** Last Date for lodgment of claim: 24-11-20**20**

To, System Co-ordinator ICD, Dos in Computer Science, 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 suppy and installation of Desktop Computers, Printers, Projectors and internet facility etc. for various departments via Tender No. MU/ICD/IIDF/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 2020



प्रसन्तर्गतिकद्वता / अधिकासे Officer वहावमार्थी २०००तील प्राप्ता Kanakohi Hoopkal Branch मेसूर / Mysoro - 570 023

RPORATION BAN

प.क.I.D.3024 कार्पोरेशत Corporation	बैंक Bank
सार्वजनिक श्रेत्र का अग्रणी बैंक A Premier Pi	
Saramentipunar	
	*
नियंत्रक कार्यालय का पता Address of the Controlling Office :	
सहायक महा प्रबंधक The Asst. General Manager	
आंचलिक प्रबंधक The Zonal Manager	क्रमांक 320801
आंचलिक कार्यालय * Zonal Office	Serial
"Kousalya"	
Vinalha Road	
इस प्रावरण पत्र को गारंटी पत्र सं	देनांकित
राशि के लिए जोतक वैध है, के	
**(1) श्री/सुश्री/श्रील	
**(2) श्री/सुश्री/श्रील	के संयुक्त हस्ताक्षरों से जारी किया गया है
	0.284 0.50 10.004 00
This covering letter is issued to be annexed to the Letter of Guarantee No	1780-21501900009
dated 25 [11] 2019 for amount of Rs. 4,75,000	2 F valid till 26 /11 / 2020.
issued by this office under the joint signatures of	
**(1) Mr./Ms/Mx. Rowikigan Udupa	
**(2) Mr./Ms/Mx. Karthik N. Udupa	
2. यदि इस गारंटी की पुष्टि की आवश्यकता हो तो इसे उपयुक्त नियंत्रक कार्यालय	1 से प्राप्त करें।
Confirmation of this Guarantee, if the same is desired, should	d be obtained from the controlling office named above.
	e o o
दिनांक Date .25-11 . 2019	हस्ताक्षर Signature वरिष्ट प्रबंधक/Senior Manager सरस्वतीपुर्म शाखा/Saraswattipuram broch
दिनाक Date	пн Name : Ravikina.n. alduba.
	पदनाम Designation :Servian Manager
हिताधिकारी का नाम व पता Beneficiary's name & address:	
The is Competer Sience University of	1 Musare
System Co-ordinator ICD, Dos in Computer Sience, University of Manasagangotheri, Myson - 57008	6
कार्पोरेट कार्यालय : मंगलादेवी मंदिर म	ार्ग, पो.बॉ.सं.88 मंगलूरु - 575 001
Corporate Office : Mangaladevi Temple F	Road, P.B. No. 88, Mangaluru - 575 001
 * आचालक कायालय का पूरा पता द। * Full address of the Zonal Office shall be furnished * Tritcl करार पत्र में हस्ताक्षर करनेवाले अधिकारियों के पूरे नाम व पदना 	
के राग विवाय देउँ की साथ देवाला की कि कार्यों के पूरे नाम व पदना। रेट्रे ** गारंटी करार पत्र में हस्ताक्षर करनेवाले अधिकारियों के पूरे नाम व पदना।	
प्रार्थ करार पत्र म हत्ताकर करनवाल जाववतारवा क पूर नाम व पर्यग ह	

प.क.I.D.3024 कार्पोरेशन बैंक **Corporation** Bank सार्वजनिक श्रेत्र का अग्रणी बैंक A Premier Public Sector Bank नियंत्रक कार्यालय का पता Address of the Controlling Office : सहायक महा प्रबंधक The Asst. General Manager आंचलिक प्रबंधक The Zonal Manager कमांक 320801 आंचलिक कार्यालय * Zonal Office Serial Kousulya Vinotha Road Mupare - 57000.5 इस प्रावरण पत्र को गारंटी पत्र सं......दिनांकित...... 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. J. P.B.C. 2150 1900009 dated 25.11.2019 for amount of Rs 4, 75, 0001- valid till 24.11.2020 issued by this office under the joint signatures of **(1) Mr./Ms/Mx Cavikiran adupa **(2) Mr./Ms/Mx Kartlik Nl. 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. हस्ताक्षर Signature :व्रीष्ट प्रब दिनांक Date 25.11.2019 TH Name : Partiting 22 "Uduha исти Designation : ... Senien Managen. हिताधिकारी का नाम व पता Beneficiary's name & address: System Co-ordinator, 1CD Des in Computer Science, University of Myperi Manasageungotheri, Myperi - 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 पुरा पता दें। 7478/SNSP/18

Full address of the Zonal Office shall be furnished.

गारंटी करार पत्र में हस्ताक्षर करनेवाले अधिकारियों के पूरे नाम व पदनाम का उल्लेख करें।



OF MYSORE

INFORMATION AND COMMUNICATION DIVISION DEPARTMENT OF STUDIES IN COMPUTER SCIENCE

Manasagangothri Mysore 570 006 Dated: 25--11- 2019

Order No. MGM/ICD/ITEMS/91 CAY2019-20

PURCHASE / SUPPLY - ORDER

To,

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

Dear Sir,

- Tender for Providing, supplying, Installing of Desktop Computers, Printers, Sub: 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
 - Dated: 22-07-2019 Tender No: MU/ICD/IIDF/EQUIP/2019-20/IND-709 Dated: 13-11-2019
 - 3. Letter of Acceptance No : MGM/ICD/ 83/2019-20

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
- 3. The Government Auditor, University of Mysore, Mysore
- Office Copy 4.

SYSTEM COORDINATOR, INFORMATION AND COMMUNICATION DIVISION 2. The Finance Officer, University of Mysore, Mysore MANASAGANGOTRI, UNIVERSITY OF MYSORE,



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

TAX INVO	ICE/CR	EDIT I	BILL					
CREATIVE SOLUTIONS 4448 4/2 main Road E&F Block Ramakrishnanagar Mysore - 570022 Mobile - 98454-91354, 0821-2462354 E-Mail - srmbhaskar@gmail.com BSTIN/UIN : 29AOAPB6445C1ZC PAN Number - AOAPB6445C			2/2019 ber : 098					
Buyer, Bystem Co-ordinator, ICD DOS in Computer Science, Jniversity of Mysore, Manasagangothri, MYSURU - 570 006 BSTIN :29AAAGU0083N1ZS	Delivery to, System Co-ordinator, ICD DOS in Computer Science, University of Mysore, Manasagangothri, MYSURU							
Purchase Order No : MGM/ICD/ITEM	S/91(A)	/2019	-20 Da	ted : 2	5-11-2019			
SI ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	GST	Total Without Tax			
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			
WINDOW CURTAINS (HSN Code - 6001)	Nos	30	4900.00	18%	147000.00			
DESKTOP COMPUTER : Core i3, 4GB DDR4 RAM 1TB 7200 RPM Wired Keboard 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	Nos	2	125000.00	18%	250000.00			
Batteries (HSN Code - 8504)								

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

91 S 02



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

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
U	62.5 KVA DG SET (HSN Code - 85021100)	No	1	770383.00	18%	770383.00
ux	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 GIVISION MANASAGANGOTRI, UNIVERSITY OF MISSORE, MYSORE - 570 006

ve



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

	Total Cost Inclusive of All Taxe	es	1	TOTAL		8409360.00
		For S	l. No.	19 CGST @	14 %	93701.00
		For S	81. No.	19 SGST @	14 %	93701.00
		For Sl. N	lo. 1 to	18 CGST	@9%	576051.00
		For Sl. N	lo. 1 t	0 18 SGST (@9%	576051.00
			Ar	nount		7069856.00
19	ECD PROJECTOR 3100 LUMEN (HSN Code - 85286200)	Nos	13	51484.00	28%	669292.00

Rs. Eighty Four Lakhs Nine Thousand Three Hundredn Sixty Only)

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

1.30

For Creative Solutions

Authorised Signatory

This is a Computer Generated Invoice

SL	DECOURTION	MODEL	COMPLIAN
NO	DESCRIPTION	NO	E YES/NO
	Standard Package of UPS to include the following minimum accessories 1. UPS		100 2003
	2. CD - Monitoring Software		S. 1.2
	3. RS232 Cable		
	4. Tower Stand - Foe use as Tower		
	5. Brackets for mounting in 19" IT Server / Networking Rack	1	1000
	6. UPS to Battery bank connecting Cable	A. A. Salara	
	7. User Manual	A LOUGH AND	
	Certifications		
	Manufacturer QMS: As per ISO 9001: 2008	10-20-20-20-20-20-20-20-20-20-20-20-20-20	
	EMS: As per ISO 14001: 2004	1.1.1.1.1.1.1	Rear and the
	OSHAS: As per ISO 18001: 2007		
	Product Safety Certifications (Mandatory) ESD:IEC61000-4-2: level4	Constant of the	
	RS : IEC61000-4-3: level3	A CONTRACTOR	
	EFT: IEC61000-4-4:level4		
664	SURGE: IEC61000-4-5:level4		2.4.1.1.1.1.1.1
0	CS: IEC61000-4-6: level3	Service Service	19.
1	IEC 61000-2-2		State State
1	EN 62040-2	er Stab	as sut the
1	EN 61000-3-2	Constanting	
663	Service Center Minimum 15 Service Centres Across India. Kindly furnish the details of	and the second	Demos St.
S	service locations with service escalation chart	and the second	En an an Er
	5/2.5/1 KVA UPS WITH 2 HOURS BACKUP	的第三人称单数	and providence of
667 I	Please specify the make and Model	Sand States	Mark State
668	Capacity (in kVA / kW) 2.5 KVA 1-Phase Input / 1-Phase Output		Lan 1
1	Fechnology and Capability a) True Online configuration with double conversion		
C	JPS		11 Ten 1
) Microprocessor /DSP based control, using IGBTdevices and high switching	and the second second	
	requency PWM (>15kHz)	NN-NE	a solution of the
	Active Power Factor Correction (APFC) in converter to improve Input Power	and the second	
Second Second	Factor > 0.99		
	I) Possibility of enhancing UPS capacity / redundancy by operating UPS in 1+1		1.1.1
	Parallel Redundant Configuration(PRS).		2758608
) Capability of Independent or Common battery bank operation of the UPS when		
and the second sec			
Contraction of the second	perated in PRS		The second
	MPS should be designed at Rated output PF of 0.9 Aodel Name & Number		
671	kVA / kW Make / Model / Part No to be specified by the vendor		13.
672 I			
	nput facility -Phases / Wires 1-Phase / 2-Wire & Gnd (Phase & Neutral + Ground)		
	nput Voltage Range 160 - 275V AC (On Full Load)		
	Nominal Input Frequency 50 / 60 Hz (Auto selectable)		
	nput Frequency Range 40 to 70 Hz		
	nput Power Factor > 0.99 on Full Load		No. of Concession, Name
L	nput Power Factor > 0.99 on Full Load		
	"HDu less than 1%)		Selvin Sold
	HDu less than 1%) Generator Compatibility Compatibility to genset supply required		
	nput Protection (Thru In-built 1P MCB) Should be provided at the input of the UPS		
6X()			
	uitable for the full rated capacity of the UPS		
COLUMN TWO IS NOT	Iominal Output voltage 220/230/240VAC (Selectable)		
	Putput Voltage Regulation ±2%	A. A. SALAR	
	lominal Output Frequency 50 / 60 Hz		
585 O	utput Frequency Regulation '+/- 0.05 Hz (Free Running / Self Clocked Mode)	141115-31	R that a state

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

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UNIVERSITY OF MYSORE (Estd.1916)

77 COMPUTERS' PURCHASE DETAILS (2019-20)

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.

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

- 2) ತಾಂತ್ರಿಕ ಸಮಿತಿ ಸಭೆಯ ನಡಾವಳ ದಿ:26–12–2018.
- 3) ಸನ್ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಆದೇಶ ದಿನಾಂಕ:09–01–2019.

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

ಸಿಂಡಿಕೇಬ್ ಸಭೆಯ ಅನುಮೋದನೆಯನ್ನು ಕಾಯ್ದರಿಸಿ ಹಾಗೂ ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಅನುಮೋದನೆ ಮೇರೆಗೆ, ಸಿಸ್ಟಮ್ ಕೋ–ಆರ್ಡಿನೇಟರ್, ಐ.ಸಿ.ಡಿ ವಿಭಾಗ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರಿಗೆ ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಅಧೀನದಲ್ಲರುವ ವಿವಧ ಅಧ್ಯಯನ ವಿಭಾಗಗಳಗೆ ಅವಶ್ಯಕತೆಗೆ ಅನುಗುಣವಾಗಿ ಅನುಬಂಧ–'ಆ' ನಲ್ಲ ಸೂಚಿಸಿರುವಂತೆ 'Providing, Supplying and Commissioning of Computers, Printers, Video surveillance system, Internet Facility Projectors Etc,' ಅನ್ನು and ಖರೀದಿಸಿ ಅಕವಡಿಸಲು ಸಲ್ಲಸಿರುವ do.89,44,562/-(ಎಂಭತ್ತೊಂಭತ್ತು ಲಕ್ಷದ ನಲವತ್ತನಾಲ್ಲು ಸಾವಿರದ ಐದು ನೂರ ಅರವತ್ತೆರಡು ರೂಪಾಯಿಗಳು ಮಾತ್ರ)ಗಳ ಅಂದಾಜು ಪಟ್ಟಯನ್ನು ಅನುಮೋದಿಸಿ, ನಿಯಮಾನುಸಾರ 'E- Procurement Portal' ಮುಖೇನ ಕ್ರಮಕೈಗೊಳ್ಳಲು ಆಡಳತಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

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

ಆದೇಶದ ಮೇರೆಗೆ

ಇವರಿಗೆ:

1 ಸಿಸ್ಟಮ್ ಕೋ ಆರ್ಡಿನೇಟರ್, ಐ.ಸಿ.ಡಿ, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು.

- ಹಣಕಾಸು ಅಧಿಕಾರಿಗಳು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.
- ಅಪರ ನಿರ್ದೇಶಕರು,ಕರ್ನಾಟಕ ರಾಜ್ಯ ಲೆಕ್ಕ ಪರಿಶೋದನೆ ಮತ್ತು ಲೆಕ್ಕ ಪತ್ರ ಇಲಾಖೆ,ಪ್ರಾಂತೀಯ ಕಛೇರಿ,ಮೈಸೂರು ವಿಭಾಗ,ಮೈಸೂರು.
- 4. ಮಾನ್ಯ ಕುಲಪತಿ/ಕುಲಸಚಿವರ ಆಪ್ತ ಸಹಾಯಕರು, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು.

5. ಕಛೇರಿ ಪ್ರತಿ. MSD

ದೇವರಪು

📕 ವಿಜಯವಾಣಿ ಸುದ್ಧಿಜಾಲ ತುಮಕೂರು

ವಿವಿಧೆಡೆಯಿಂದ ಭಕ್ತ ಸಮೂಹವೇ ಹರಿದುಬಂದಿತ್ತು.

ಶಿವಕುಮಾರ ಶ್ರೀಗಳ ಗದ್ದುಗೆಗೆ 2010



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ಸಿದ್ದಗಂಗೆಯ ಲಿಂ ಅಂಗವಾಗಿ ಪೂಜೆ ಏಕಾಂತ-ಲೋಕಾ ತಿವಾಚಾರ್ಯ ಸಾ ಎಂಬುದೇ ನಮ್ಮ ಅಭೂತಪೂರ್ವ ಬದುಕಿನದ್ದಕ್ಕೂ ಸ ಕುಲಕ್ಕೆ ಆದರ್ಶ ತಂ

ಸಿದ್ದಗಂಗಾ సిఎం ಆದಿಯ ಬಹುತೇಕ ಗಣ ಭಾರತರತ್ವ ಗೌರವ ಬರು ಅಲ್ಲ ಅವರು ವಿಶ ಗೃಹ ಸಚಿವ ಒಂದು ಹೆಜ್ಜೆ ಭಾರತರತ್ನ ಇ ಅವರಿಗ ಕೊಡಿಸುವ ಪ ಸಮಾಲೋಚಿಸಿ ನೊಬೆಲ್ ನೀಡಲು ತಿಳಿದುಬಂ ನೊಬೆಲ್ ಪಾ ಸಿದ್ದಗಂಗ ಕಾರ್ಯದಲ್ಲಿ :

ಸಿದ್ದಲಿಂಗ ಶ್ರೀಗಳು ವಿಶೇಷ ಪೂಜೆ ಸಲ್ಲಿಸಿದ ಬಳಿಕ ಭಕ್ತಗಣ ಗದ್ದುಗೆ ದರ್ಶನ ಪಡೆಯಿತು. » ಸುತೂರು ವಿವಿಧ ಮಠಾಧೀಶರು, ವಿಪಕ್ಷ ತೀಗಳ ನಾಯಕ ಬಿ.ಎಸ್. ಯಡಿಯೂರಪ್ಪ ಡಿಸಿಎಂ ಜಿ.ಪರಮೇಶ್ವರ್, ಗೃಹ ಸಚಿವ ಎಂ.ಬಿ.ಪಾಟೀಲ್ ಸೇರಿ ಅಧ್ಯಕ್ಷತೆ ಹಲವು ಗಣ್ಯರು ನಮನ ಸಲ್ಲಿಸಿದರು. ಬೆಳಗ್ಗೆ 8.30ಕ್ಕೆ

ಶೀಗಳ ಭಾವಚಿತ್ರವನ್ನು ಪುಷ್ಪಾಲಂಕೃತ ಬೆಳ್ಳಿರಥದಲ್ಲಿಟ್ಟು ಶೀಮಠದ ಆವರಣದಲ್ಲಿ ಮೆರವಣಿಗೆ ಮಾಡಲಾಯಿತು. ಸರಿಯಾದ ಸಮಯಕ್ಕೆ: ಗೋಸಲ ಸಿದ್ದೇಶ್ವರ ವೇದಿಕೆಯಲ್ಲಿ ಬೆಳಗ್ಗೆ 11ಕ್ಕೆ ಸರಿಯಾಗಿ ಮೈಸೂರಿನ ಸುತ್ತೂರು ಮಹಾಸಂಸ್ಥಾನದ ಶ್ರೀ ಶಿವರಾತ್ರಿ ದೇಶಿಕೇಂದ

ಸ್ವಾಮೀಜಿ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ಸಿಎಂ ಎಚ್.ಡಿ.ಕುಮಾರಸ್ವಾಮಿ ಪುಣ್ಯಸ್ಮರಣೆ ಸಮಾರಂಭ ಉದ್ಘಾಟಿಸಿದರು. ಈ ವೇಳೆ ಕುಮಾರಸ್ವಾಮಿ ನುಡಿನಮನ ಸಲ್ಲಿಸಿ, ಡಾ.ಶಿವಕುಮಾರ ಸ್ವಾಮೀಜಿ ಹೆಸರನ್ನು ಚಿರಸ್ಥಾಯಿಯಾಗಿಸುವ ನಿಟ್ಟಿನಲ್ಲಿ ಸಚಿವ ಸಂಪುಟದಲ್ಲಿ ಚರ್ಚಿಸಲಾಗಿದೆ. ಶೀಘದಲ್ಲಿಯೇ ಯೋಜನೆ ಘೋಷಿಸಲಾಗುವುದು. **B**erty ಹುಟ್ಟೂರು ಮಾಗಡಿ ತಾಲೂಕು ವೀರಾಪುರದ ಸಮಗ್ರ ಅಭಿವೃದ್ಧಿಗೆ ಬಜೆಟ್ ನಲ್ಲಿ ಕಾರ್ಯಕ್ರಮ ಘೋಷಿಸಿ ಶ್ರೀಗಳಿಗೆ ಅರ್ಪಿಸಲಿದ್ದೇವೆ ಎಂದರು.

ಸಿರಿಗೆರೆಯ ಡಾ.ಶಿವಮೂರ್ತಿ ಶಿವಾಚಾರ್ಯ ಸ್ವಾಮೀಜಿ, ಶ್ರೀಶೈಲ ಜಗದ್ದುರು ಡಾ.ಚನ್ನಸಿದ್ದರಾಮ ಶಿವಾಚಾರ್ಯ ಸ್ವಾಮೀಜಿ, ಆದಿಚುಂಚನಗಿರಿಯ ಶ್ರೀ ನಿರ್ಮಾಲನಂದನಾಥಸ್ವಾಮೀಜಿ, ಆರ್ಟ್ ಆಫ್ ಲಿವಿಂಗ್ ನ ರವಿಶಂಕರ್ ಗುರೂಜಿ, ದೇಗುಲಮಠದ ಶ್ರೀ ಮುಮ್ಮಡಿ ನಿರ್ವಾಣ ಸ್ವಾಮೀಜಿ, ಬೇಲಿಮಠದ ಶ್ರೀ ಶಿವರುದ್ರ ಸ್ವಾಮೀಜಿ ಸಾನ್ನಿಧ್ಯ ವಹಿಸಿದ್ದರು. ಮಠಾಧ್ಯಕ್ಷ ಸಿದ್ದಲಿಂಗ ಶ್ರೀಗಳು ನೇತೃತ್ವ ವಹಿಸಿದ್ದರು.



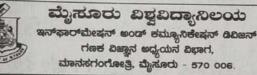
ಸುದ್ದಿ ಕಾರ್ನರ್

ಕಾರವಾರದಲ್ಲಿ ರೇಡಿಯೋ ಫಿಶ್ ಪತ್ತೆ! ಕಾರವಾರ: ಕಾಡು ಹಂದಿಯಂಥ



ಮುಖ, ಕೊಂಬು ಇರುವ ಅಪರೂಪದ ಮೀನು ದೇವಬಾಗ ಕಡಲ ತೀರದಲ್ಲಿ ಮೀನುಗಾರರಿಗೆ ಸಿಕ್ಕಿದೆ. ನಾಸೋ ಯುನಿಕಾರ್ನ್ ಎಂಬ ವೈಜ್ಞಾನಿಕ

ಹೆಸರಿರುವ ಇದನ್ನು ಬ್ಲೂ ಸ್ಪಿನ್ ಯುನಿಕಾರ್ನ್ ಫಿಶ್ ಎಂದು ಕರೆಯುತ್ತಾರೆ. ತಲೆ ಮೇಲೆ ರೇಡಿಯೋ ಕಡ್ಡಿಯಂತೆ ಇರುವುದರಿಂದ ರೇಡಿಯೋ ಫಿಶ್ ಎಂದೂ ಕರೆಯುತ್ತಾರೆ. ಆಸ್ಟೇಲಿಯಾ ಭಾಗದಲ್ಲಿ ಕಂಡುಬರುವ ಮೀನು ಇದೇ ಮೊದಲ ಬಾರಿಗೆ ಅರಬ್ಬಿ ಸಮುದ್ರದಲ್ಲಿ ಸಿಕ್ಕಿದೆ.



No.: MGM/ICD/tenders/143/2018-19 Date : 28-01-2019 ಬೆಂಡರ್ ಪ್ರಕಟಣೆ (ಇ-ಪೊಕ್ಯೂರ್**ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮೂಲಕ ಮಾ**ತ್ರ)

ಸಿಸ್ಯಂ ಕೊ-ಆರ್ಡಿನೇಟರ್, ಇನ್ಫಾರ್ಮೇಷನ್ ಅಂಡ್ ಕಮ್ಯೂನಿಕೇಷನ್ ಡಿವಿಜನ್, ಗಣಕ ವಿಜ್ಞಾನ ಅಧ್ಯಯನ ವಿಭಾಗ, ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು ಇವರು Providing, Supplying and Installing of Desktop Computers, Printers, Projects and Internet facility to various department of University of Mysore, Mysuru ಸಂಬಂಧ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಪಾರದರ್ಶಕತೆ ಅಧಿನಿಯಮ 1999, 2000ರ ಅನ್ವಯ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪೊಕ್ಕೂರ್ ಮೆಂಟ್ ಹೋರ್ಟಲ್ ಮೂಲಕ ಅರ್ಹ ನೋಂದಾಯಿತ ಸಂಸ್ಥೆಗಳಿಂದ ದ್ರ-ಲಕೋಟೆ ಪದ್ಧತಿಯಲ್ಲಿ ಟೆಂಡರ್ಗಳನ್ನು ಆಹ್ವಾನಿಸಲಾಗಿದೆ. ಟೆಂಡರ್ ಸಲ್ಲಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ : 18-02-2019 ಸಂಜೆ 5:30 ರವರೆಗೆ.

ಚೆಂಡರ್ ಸಂಖ್ಯೆ : MU/ICD/IIDF/Equip/2018-19/IND-682 Dated : 29-01-2019 ಪೂರ್ಣ ವಿವರಗಳನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಇ-ಪ್ರೊಕ್ಯೂರ್ ಮೆಂಟ್ ಮೋರ್ಟಲ್ ವೆಬ್ಸೈಟ್ : (http://eproc.karnataka.gov.in) ನಿಂದ ಅಥವಾ ದೂರವಾಣಿ ಸಂಖ್ಯೆ : 0821 - 2419445 / 556ನ್ನು ಸಂಪರ್ಕಿಸಬಹುದಾಗಿದೆ.

> ಸಹಿ/- ಸಿಸ್ಟಂ ಕೊ-ಆರ್ಡಿನೇಟರ್, ಇನ್ಫಾರ್ಮೇಷನ್ ಅಂಡ್ ಕಮ್ಯೂನಿಕೇಷನ್ ಡಿವಿಜನ್, ಮಾನಸ ಗಂಗೋತ್ತಿ ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮೈಸೂರು - 570 006.

DIPR/DD/MYS/993/2018-19

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ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಮಂಡ್ಯ. ಸಾರ್ವಜನಿಕ ಶಿಕ್ಷಣ ಇಲಾಖೆ, ಉಪನಿರ್ದೇಶಕರ ಕಛೇರಿ, ಮಂಡ್ಯ-571401 ಸಂಖ್ಯೆ: ಪಿ2/ಜಿಲ್ಲಾವಲಯಸಾಮಾಗ್ರಿಸರಬರಾಜು/112/2018-19 ದಿ:29.01.2019 ಇ−ಪ್ರೊಕ್ಯೂರ್ಮೆಂಟ್ ಅಲ್ಪಾವದಿ ಟೆಂಡರ್ ಪ್ರಕಟಣೆ

2018-19 ನೇ ಸಾಲಿಗೆ ಜಿಲ್ಲಾವಲಯ ಸಾಮಾಗ್ರಿ ಸರಬರಾಜು ಯೋಜನೆಯಡಿ ಆಯ್ದ 41 ಸರ್ಕಾರಿ ಪ್ರೌಢಶಾಲೆಗಳಿಗೆ ರಿವರ್ಸಬಲ್ ಡೆಸ್ಟ್ ಗಳನ್ನು ಒದಗಿಸಲು ದ್ವಿ-ಲಕೋಟೆ ಪದ್ಧತಿಯಲ್ಲಿ ಇ-ಪ್ರೊಕ್ಯಾರ್ ಮೆಂಟ್ ಜಿಸ್ಕೆ ಗಳ್ಳಿ ಮೂಲಕ ಅಲ್ಪಾವಧಿ ಟೆಂಡರ್ ಪ್ರಕಟಣೆಯನು Tost:SSA/2018-19/1

ಕರ್ನಾಟಕ ವಿದ್ಯುತ್ ಪ್ರಸರಣ ನಿಗಮ ನಿಯಮಿತ ಸಿಐಎನ್: ಯು40109ಕೆಎ1999ಎಸ್ಜಿ೩025521 ಸಂಖ್ಯೆ: ಸಿಇಇ/ಟ&ಪಿ/ಎಸ್ಇಇ/ಇಇ-ಟ3/ಟಿ-10/10006-23 ದಿನಾಂಕ: 30-01-2019 ಅಲಾವಧಿ ಟೆಂಡರ್ ಪ್ರಕಟಣೆ (ಇ-ಪ್ರೊಕ್ಮೂರ್ಮೆಂಟ್ ವಿಧಾನದ ಮೂಲಕ ಮಾತ್ರ) ಕರ್ನಾಟಕ ವಿದ್ಯುತ್ ಪ್ರಸರಣ ನಿಗಮ ನಿಯಮಿತವು, ಈ ಕೆಳಕಂಡ ಕಾಮಗಾರಿಗೆ ಎಲೆಕ್ಟಾನಿಕ್ ಪದ್ದತಿಯಲ್ಲಿ ಈ ಕೆಳಗಿನ ವಿಚಾರಣೆ ಸಂಖ್ಯೆಗೆ ಸಂಬಂಧಿಸಿದಂತೆ ಬಿಡ್ಗಳನ್ನು ಆಹ್ರಾನಿಸಿದೆ. ಬಿಡ್ ವಿಚಾರಣೆ ಸಂಖೆ, ವಿವರ ಬೆಂಗಳೂರಿನ ಬನ್ನೇರುಘಟ್ಟ ರಸ್ತೆ. ಬಾಷ್ ಹತ್ತಿರದ ಉದ್ದೇಶಿತ ಬಿ.ಎಂ.ಆರ್.ಸಿ.ಎಲ್. ಮೆಟ್ರೋ ನಿಲ್ದಾಣದ ರೀಚ್–6, ಹಂತ•11 ಕ್ಕೆ ಅಡ್ಡಬರುವ 220/66 ಕೆ.ವಿ. ಸರ್. ಎಂ.ವಿ. ಇಡಿಸಿ ಜಿಐಎಸ್ ಸ್ಪೀಕರಣ ಕೆಪಿಟಿಸಿಎಲ್/ ಕೇಂದ್ರದಿಂದ 220/66 ಕೆ.ವಿ. ನಿಮಾನ್ ಸ್ಪೀಕರಣ ಕೇಂದ್ರದ ವರೆಗೆ ುತ್ರಾದಂಬ್ 220/66 ಕೆ.ಎ. ನಿಮ್ಯಾನ್ಸ್ ಸ್ವೀಕರಣ ಕೇಂದ್ರದ ವರೆಗೆ ಹಾಲ್ಲಿ ಇರುವ 220 ಕೆ.ಎ. 1000 ಚೆ.ಮಿ.ಮೀ. ಎಸ್/ಸಿ ಜ

ವ 220/66 ಕೆ.ಖ. ನಿಮಾನ್ ಸಿಣ

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Blue 🗸 English 🗸 Welcome REG - R RAJANNA 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

DashBoard

Auction Management Project Management Reservation Allocation

		E	MD Verification		
Tender	r Details				
Tender	No.: MU/ICD/IIDF/EQUIP/2018- 19/IND-682	Tender Title :	Providing, Supplying and Inst and Internet facility to variou turnkey basis.		
Depart	ment: Mysore University	Amount of Earnest Money Deposit (INR):	223614		
Payme	ent Verification Results of Received	Bids.		~	
SI No		Supplier Name	2	Bid Number	Bid Status
1	KRISHNARAJANAGARA KRISHNE	GOWDA BHASKARA (CH	REATIVE SOLUTIONS)	B3143526	ACCEPTED
2	VIKAS CHOPRA (SYSTEM NEEDS)		B3168735	ACCEPTED
Sign *					
Sign				Signing Comple	
	Close Verif	ication Complete B	lack		

https://eproc.karnataka.gov.in/eprocurement/jsf/tender/eval_emd_verified_bids.seam

20-Feb-19

eProcurement

Welcome REG - R RAJANNA 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 Resp	oonse For Tecl	nnical Qualif	ication Criteri	a ·	26		
Ten	der No. :	MU/ICD/IIDF/EQUIP/20 682	18-19/IND-		Department :	Mysore l	University		
Tender Title : Providing, Supplying and Insta Desktop Computers, printers, and Internet facility to various of University of Mysore, Mysui turnkey basis.			s, projectors us department				T		
Sup	oplier Name :	KRISHNARAJANAGARA KRIS BHASKARA (CREATIVE SOL		Company Name : CREATIVE SOLUTIONS					
Тес	hnical Qualification Cri	iteria Response :					1		
SI	Criteri	Criterion Description		Supplier's Remarks	View Documents	Evalua Decis		Evaluator's Rema	arks
1	Bidder should have Q Registration (Bidder document.)	Quality Standard GST must upload the relevant	Yes		Ŧ) Accept	() Reject	Acapted	\bigcirc
2	Annual Turnover Cer minimum of Rs.3.00 financial years.	Yes		Ŧ	 Accept 	() Reject	Accepted	<>	
3	Authorized Agency of manufacturer for Der Tool, Video Surveillar Active Components, machine and Wireles	Yes		\$	 Accept 	() Reject	Accepted	< >	
4	Existing Network Inf	hould be compatible with frastructure of UOM and signed by OEM should be	Yes		\$	 Accept 	() Reject	Accepted	
				1	Lak	¥.	1.		(

https://eproc.karnataka.gov.in/eprocurement/jsf/tender/eval_criteria_details.seam?conversationId=17359&conversationIsLongR... 20-Feb-19

J. 1000. : .101.

SI

No

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6

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installations

Mysuru.

Criterion Description

Bidder should provide Data sheets/brouchers

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

The bidder should provide the customer reference, purchase order(PO) copy of similar installations and contact person name and phone number of the

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.

10 Bidder should have an office/support team in Karnataka. Necessary proof to be submitted

Bidder should provide one years warranty

Supplier's View Evaluator's Compliance Remarks Documents **Evaluator's Remarks** Decision Yes T • 0 Acapted Accept Reject v Yes Ŧ ۲ 0 Accepted Accept Reject Yes £ ۲ 0 ^ Acapted Accept Reject Yes T • 0 Accepted Accept Reject Yes T • 0 Accepted Accept Reject Yes æ 0 0 ACColi Accept Reject

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11 Bidder Should Upload survey report signed by System Coordinator, Information and Communications Division University of Mysore 0 Accept Reject Bid Evaluation Summary : Evaluation of the bid : ● Accept ○ Reject Evaluation Remarks : Technical bid Submitted Mk. Creative Solutions

Yes

Supplier's

Back Save & Continue

This site is best viewed in 1024x768 resolution.

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Page 2 of 2

2

eProcurement

Page 1 of 2

Wednesday, 20 February 2019 13:28:20 DashBoard Logout Blue 🗸 English V Due to Security reasons, use of multi-tab/multi-instance of browser is disabled in eProcurement portal. Supported Browser Versions are: IE11, Mozilla Firefox 47,48,49,50 and 51. Welcome REG - R RAJANNA REGISTRAR 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 MU/ICD/IIDF/EQUIP/2018-19/IND-Department : Mysore University Tender No. : 682 Providing, Supplying and Installing of Desktop Computers, printers, projectors Tender Title : and Internet facility to various department of University of Mysore, Mysuru on turnkey basis. Company Name : SYSTEM NEEDS VIKAS CHOPRA (SYSTEM NEEDS) Supplier Name : Technical Qualification Criteria Response : Supplier's Supplier's View Evaluator's SI **Evaluator's Remarks Criterion Description** No Compliance Remarks Documents Decision Bidder should have Quality Standard GST Registration (Bidder must upload the relevant 1 Yes Ð • 0 Acapted Accept Reject document.) Annual Turnover Certificate: Bidder should have minimum of Rs.3.00 Crore turnover in last 2 financial years. Yes -2 ۲ 0 Acepled Accept Reject

- 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. 3
- Propose Switching should be compatible with Existing Network Infrastructure of UOM and compatibility letter signed by OEM should be Yes 4 uploaded Yes
- Bidder should provide Data sheets/brouchers 5

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Accept Reject

Accept Reject

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Rejected

Yes

eProcurement

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SI No	Criterion Description	Supplier's Compliance	Supplier's Remarks	View Documents		ator's ision	Evaluator's Rer	narks
					 Accept 	() Reject	Accepted	\$
6	Bidder should provide one years warranty	Yes		Ŧ	• Accept	() Reject	Acaptet	<>
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		Ŧ	() Accept	() 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		\$) Accept	() Reject	Acapted	\$
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		\$	 Accept 	() Reject	Accepted	< >
10	Bidder should have an office/support team in Karnataka. Necessary proof to be submitted	Yes		Ŧ	 Accept 	() Reject	Accepted	0
11	Bidder Should Upload survey report signed by System Coordinator, Information and Communications Division University of Mysore Mysuru.	Yes		Ŧ	 Accept 	0	Accepted	< >
		Bid Evaluation	Summary :					
	Evaluati	on of the bid :	• Accept	Reject				
	Evaluat	tion Remarks :	The Tech	nical Sin MNeedy u	d sub	mitted	pr a	(
		Back Save	& Continue				(2)	
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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. Raghuveer. K

Professor and Head Department of Information science and Engineering National Institute of Engineering, Mysore

- 2. Dr.A. Balasubramanian Professor. DOS in Earth Science, University of Mysore, MGM.
- 3. Dr. Suresha Professor and System Coordiantor (ICD) DOS in Computer Science, University of Mysore, MGM

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

Member



Member

Co-ordinator.

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

Page 1 of 1

Friday, 1 March 2019 15:09:05 DashB Logout Blue 💙 English 🗸 Welcome REG Suppo and 51. 47,48,49,50 Due to Seportal. rity n Iti-tal My Profile I anagement Catalo istratio Auction Man nt Reservati Financial Bid Approval Tender Details Department: Mysore University Tender No. : MU/ICD/IIDF/EQUIP/2018-19/IND-682 Providing, Supplying and Installing of Desktop Computers, printers, projectors and Internet facility to various department of University of Mysore, Mysuru on turnkey basis. Tender Description : Select a Supplier Quote. Total MSE with Total Total Tota MSE (NSIC) SI I&C. Go Amount Includin Tax in Rs Select Evaluator's Remarks Amou in wor (INR) Tax) KRISHNARAJANAGARA No KRISHNEGOWDA BHASKARA (CREATIVE SOLUTIONS) 1 8896761 (L1) 896761 O Accept O t Reject 2 Accepted l -1 Eight Lakh 3/19 Seven Hundr and Si One (dot) Zero Only. Ninty Three Lakh T Thousa Three 2 VIKAS CHOPRA (SYSTEM NEEDS) 9302343 9302343 (L2) % ø O O Accept Reject Burdey) 5.3.19 Attach Documents : Browse Add Documents : De Close Save and Continue This site is best viewed in 1024x768 resoluti

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UNIVERSITY

OF MYSORE

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:

- 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:

- 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).
- 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.

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ಮೈಸೂರು ವಿಶ್ವವಿದ್ಯಾನಿಲಯ ಕಾರ್ಯಸೌಧ ಕ್ರಾಫರ್ಡ್ ಭವನ, ಮೈಸೂರು

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

ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

- 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:ಡಿವಿ.2/ಐ.ಐ.ಡಿ.ಎಫ್/ಇತರೆ/373/2016–17(Vol-III), ದಿನಾಂಕ:08–03–2019
 - 3)ಸನ್ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಆದೇಶ ದಿನಾಂಕ:27-05-2019.

<u>ಪರಿಷ್ಕೃತ ಆದೇಶ ಸಂಖ್ಯೆ: ಡಿವಿ.2/ಐ.ಐ.ಡಿ.ಎಫ್/ಇತರೆ/373/16–17(Vol-III),ದಿನಾಂಕ:, 1–06–2019</u>

ಮಾನ್ಯ ಕುಲಪತಿಯವರ ಅನುಮೋದನೆ ಮೇರೆಗೆ, ಸಿಸ್ಟಮ್ ಕೋ-ಆರ್ಡಿನೇಟರ್, ಐ.ಸಿ.ಡಿ ವಿಭಾಗ, ವಿಶ್ವವಿದ್ಯಾನಿಲಯ, ಮಾನಸಗಂಗೋತ್ರಿ, ಮೈಸೂರು ಇವರಿಗೆ ಮೈಸೂರು ಮೈಸೂರು ಅವಶ್ಯಕತೆಗೆ ಅನುಗುಣವಾಗಿ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಅಧೀನದಲ್ಲಿರುವ ವಿವಿಧ ಅಧ್ಯಯನ ವಿಭಾಗಗಳಿಗೆ '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 ತ್ರೊಂಭತ್ತಾರು ಸಾವಿರದ ಏಳು ನೂರ 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' ನಿಗಧಿಪಡಿಸಿರುವ ಮೊತ್ತದಿಂದ 2018-19ನೇ ಆರ್ಥಿಕ ಸಾಲಿನ ಬದಲಿಗೆ 2019-20 ನೇ ಆರ್ಥಿಕ ಸಾಲಿನಲ್ಲಿ ಭರಿಸಲು ಪರಿಷ್ಕೃತ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ. ಉಳಿದಂತೆ ಉಲ್ಲೇಖ(2)ರಲ್ಲಿನ ಆದೇಶವು ಯಥಾವತ್ತಾಗಿರುತ್ತದೆ.

ಆದೇಶದ ಮೇರೆಗೆ

ಕುಲಸಚಿವ

ಇವರಿಗೆ:

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

MSD



UNIVERFSITY OF MYSORE

INFORMATION AND COMMUNICATION DIVISION

DEPARTMENT OF STUDIES IN COMPUTER SCIENCE

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:

- The Performance Security (5%) may be in the following form: Bank guarantee or Irrevocable letter of credit, issued by a nationalized / Scheduled bank or Casher'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.

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Yours sincerely,

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



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Government of Karnataka

e-Stamp

Certificate No. Certificate Issued Date Account Reference Unique Doc. Reference -Purchased by **Description of Document Property Description** Consideration Price (Rs.)

First Party Second Party Stamp Duty Paid By Stamp Duty Amount(Rs.)

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BANK GUARANTEE

Please write or type below this line

Beerst 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.



जबलव्यीपुरम, येसूर-१२ The authenticity of this Stamp Certificate should be verified at "www.shcil available on the website renders it invalid.
 The onus of checking the Institute shcilestamp.com". Any discrepancy in the 3. In case of any discrepancy please inform the Competent Authority.

कते बैंक ऑफ महाराष्ट्रा For BANK OF MAHARASHTRA

THET YESA Brench Manager



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CREATIVE SOLUTIONS

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/-
- 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.

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कते बैंक ऑफ महाराष्ट्री FOR BANK OF MAHARASHTRA 101 SILVEL ARICE BIANCH Manager जगलहाजीपुरम, मैसूर-१२ Jayarakshmipuram, 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 1.5.05.2020 (date of expiry of the Guarantee) "

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

POR EANY OF EANAPASHTRA

Enter States/Branch Manager जनसार्व्यापुरान, किस्टर- १२ Jayalakshmipuram, MYSORE-12







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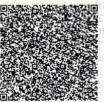
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IN-KA08721018494016R 15-May-2019 05:05 PM NONACC (FI)/ kaksfcl08/ K R MOHALLA/ KA-M SUBIN-KAKAKSFCL0846731317188077RREA CREATIVE SOLUTIONS MYSORE Article 5(J) Agreement (In any other cases) TENDER AGREEMENT 0 (Zero) : CREATIVE SOLUTIONS MYSORE SYSTEM CO ORDINATOR ICD UOM MYSORE CREATIVE SOLUTIONS MYSORE :



Please write or type below this line

CONTRACT / TENDER AGREEMENT

Tender Agreement No: MGM/ICD/ 2019-20

400

(Four Hundred only)

THIS AGREEGEMENT 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.

Statutory Alert:

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3. In case of any discrepancy please inform th

SYSTEM COORDINATOR, INFORMATION AND COMMUNICATION DIVISION. shcilestamp.com". Any discrep MANA SA GANG OT RIS CININGRSUITY a OF MYSORE, MYSORE - 570 006

Dt: 15-05-2019

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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 WITNESSENTH 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 AGREEGEMENT 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

Manasagangothri Mysore 570 006 Dated: 18-05-2014



OF MYSORE

INFORMATION AND COMMUNICATION DIVISION DEPARTMENT OF STUDIES IN COMPUTER SCIENCE

Order No. MGM/ICD/VARIOUS ITEMS/ 4 /2019-20

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:08-03-20192. Letter of Acceptance: No.MGM/ICD/various items/173/2018-19Date: 03-07-20183. Tender No: MU/ICD/IIDF/EQUIP/2018-19/IND-682Dated : 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.

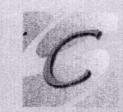
Thanking you,

Yours sincerely

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



Creative Solutions

448, 4/2 Main Road, E&F Block,Ramakrishnanagar, Mysuru - 570022 : 0821-2462354 Cell : 98454 91354 E-mail : srmbhaskar@gmail.com

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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				
14	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				7000004 00
6	Supply and Installation commissioning 10KVA Ups system with output Sine Wave output, User configurable paramenter, Ethernet Connectivity IGBT Based charger isolation Transformer Auto bypass Facility.	2 Nos	1 Lot		18%	7282001.00
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