



ವಿಶ್ವೇಶ್ವರಯ್ಯ ತಾಂತ್ರಿಕ ವಿಶ್ವವಿದ್ಯಾಲಯ

("ವಿ ಣ ಯು ಅಧಿನಿಯಮ ೧೯೯೪" ರ ಅಡಿಯಲ್ಲಿ ಕರ್ನಾಟಕ ಸರ್ಕಾರದಿಂದ ಸ್ಥಾಪಿತವಾದ ರಾಜ್ಯ ವಿಶ್ವವಿದ್ಯಾಲಯ)

"ಜ್ಞಾನ ಸಂಗಮ", ಬೆಳಗಾವಿ-೫೯೦ ೦೧೮, ಕರ್ನಾಟಕ ರಾಜ್ಯ, ಭಾರತ

VISVESVARAYA TECHNOLOGICAL UNIVERSITY

(State University of Government of Karnataka Established as per the VTU Act, 1994)

"Jnana Sangama", Belagavi -590 018, Karnataka State, India

Registrar

Ph. No.0831-2498100

Fax No (0831)2405467

Website: www.vtu.ac.in

Ref: VTU/BGM/SAP/CW1/25/T-668/2024-25/3209

Date:03-10-2024

TENDER NOTIFICATION

E-Tenders under Two Cover System are invited by the Registrar, VTU, Belagavi, through e-Procurement web portal of Govt. of Karnataka from Competent Firms for the following works, subject to the Terms and Conditions mentioned below:

1	Name of Work	Tender for Procurement of Projectors, Projector Screens and Slide Changer with Pointer to Dept. of Computer Science and Engg, VTU PG Centre, Belagavi
2	Approximate Value of Work	₹.9,23,400/-
3	Earnest Money Deposit (EMD)	₹.23,100/-
4	Date of publishing tender Documents on kppp -procurement platform	03-10-2024
5	Last date of receipt of Tenders through kppp portal	18-10-2024 up to 2.30 p.m.
6	Opening of Tenders	19-10-2024 @ 4.00 p.m.
7	Availability of Tender Documents	http://www.kppp.karnataka.gov.in

Terms and Conditions:

1) Eligibility Criteria:

A. Statutory Requirement:

1. The Tenderer should furnish GST Registration Certificate.
2. The Tenderer should have registered with the Municipal of Corporation/Registration of Societies/Companies/Director of industries and principal place of business of the company or firm or partnership, as the case may be.
3. PAN Card Photocopy
4. IT returns for the past 3 years (Assessment year – 2021-22, 2022-23 & 2023-24) and GST returns for 2020-21, 2021-22 and 2022-23.

B) Technical requirements:

- a) If the tenderer is Original Equipment Manufacturer (OEM) / Printers / Proprietary / Software Developers, should have at least 3 years of experience / expertise in the successful execution of similar works tendered and the cost of such any one work should not be less than 80% of estimated amount in a single tender in any State Governments or Quasi Government Department or Undertaking / Universities / Colleges.
- b) If tenderer is quoting as an authorized reseller / Channel partner of a OEM at least 3 years of experience / expertise in the successful execution of similar works tendered and the cost of such any one work should not be less than 50% of estimated amount in a single tender in any State Central Governments or Quasi Government Department or Undertaking / Universities / Colleges.
- c) As proof, the bidders should upload the purchase orders and the corresponding work completion certificate for work executed in the previous three financial years..

- d) Further conditions and details of tenders incorporated in tender document are binding on all the bidders.

C) Financial / Commercial Requirements:

1. A turn-over of not less than 80% of estimated cost for at least 3 years, in any of last 5 financial years. As proof, Profit & Loss Account Statement, Balance Sheets and audited reports certified by CA for corresponding financial years, should be uploaded in the e-procurement portal of GoK.
2. Authorization letter from OEM.

D) Technical Conditions & General Condition:

As per Tender documents.

- 2) The Bidders should obtain/download the tender document as stated above, through E-procurement platform of Govt. of Karnataka, <http://www.kppp.karnataka.gov.in>, on payment of requisite tender fees as prescribed by E-governance. For further any information, contact undersigned during office hours of working days.

**The Registrar,
Visvesvaraya Technological University
“Jnana Sangama”, Belagavi – 590 018.**

- 3) EMD is to be paid online during submission of tender documents.
- 4) If the tender is cancelled due to unforeseen reasons, the cost of the tender form will not be refunded.
- 5) The details of work can be obtained from the Registrar, VTU, Belagavi, during working days/hours.
- 6) The Bidders should obtain/download the tender document as stated above, through E-procurement platform of Govt. of Karnataka, <http://www.kppp.karnataka.gov.in>.
- 7) The Registrar, VTU, reserves the right to accept / reject any or all the tenders without assigning any reasons, whatsoever.

Sd/-
REGISTRAR

Copy to:

1. The Secretary to Hon'ble Vice Chancellor, VTU for information.
2. The Registrar (Evaluation), VTU for information.
3. The Finance Officer, VTU for information.
4. The Regional Director, VTU Regional Centre, Bengaluru for information and display the tender notification in their notice boards.
5. The Private Secretary to the Registrar, VTU for information.
6. The Chairperson, Dept. of CSE, VTU PG Centre, Belagavi for information and needful.
7. The Director, ITISMU, CNC, VTU for information to publish the notification in the Website.
8. Office copy & all notice boards of all the Offices in VTU Campus.



Visvesvaraya Technological University

“JNANA SANGAMA”, BELAGAVI - 590 018

Registrar

Phone:(0831)2405468
Fax :(0831)2405467

Ref no: VTU/BGM/SAP/CW1/28/T-492/2019-20/

Date:

U. O. Note

- Ref. 1) Tender Notification No.: VTU/BGM/SAP/CW1/28/T-492/2019-20/823 dtd.04-01-2020.
2) Request Letter No. AMD India Pvt. Ltd., dtd.20-01-2020 through e-mail.
3) Request Letter No. Fidrox Technologies, dtd.03-02-2020 through e-mail.

With reference to above, the tender was floated in e-portal, GoK for the procurement of Laptops to SC/ST Students (PG) of VTU Post Graduate Centres of Muddenahalli, Belagavi, Mysuru, Kalaburgi and UBDT College of Engineering, Davangere under VTU SCP/TSP Plan as per the technical specifications given by technical committee constituted as orders of Hon'ble Vice Chancellor vide Para 13 of submitted note No. VTU/SCST&OBC/2019-20 dtd.21-12-2019.

Now, request letters have been received from AMD India Pvt. Ltd., Bengaluru and Fidrox Technologies, Bengaluru through e-mail requesting changes in technical specifications of Laptops stating that the specifications match with modal available with only one OEM as cited under ref (2) & (3).

Therefore, the committee is requested to go through the details furnished by the above agencies and recommend changes in specifications to enable maximum number of OEMs could participate in the tender.

Registrar

To,

1. Dr. Satish Annigeri, Registrar (Eval.), VTU, Belagavi.
2. Dr. S. A. Angadi, Special Officer, CNC Section, Belagavi.
3. Dr. Pralahad Rathod, Liaison Officer, SC/ST & OBC Cell, VTU, Belagavi.

Copy to.

- 1) The Secretary to Hon'ble Vice Chancellor, VTU for information.
- 2) The Finance Officer, VTU for information.
- 3) The PS to Registrar, VTU for information.



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Ref no: VTU/BGM/SAP/CW1/28/T-492/2019-20/

Date:

U. O. Note

Sub: Verification of technical specification of Laptops – reg.

Ref. 1) Tender Notification No.: VTU/BGM/SAP/CW1/28/T-492/2019-20/823 dtd.04-01-2020.

2) Downloaded documents.

With reference to above, the tender was floated in e-portal, GoK for the procurement of Laptops to SC/ST Students (PG) of VTU Post Graduate Centres of Muddenahalli, Belagavi, Mysuru, Kalaburgi and UBBDT College of Engineering, Davangere under VTU SCP/TSP Plan as per the technical specifications given by technical committee constituted as per the orders of Hon'ble Vice Chancellor vide Para 13 of submitted note No. VTU/SCST&OBC/2019-20 dtd.21-12-2019.

Now, tender was opened on 26-02-2020 and three bidders have participated in tender and their uploaded documents in e-portal have been downloaded.

Therefore, the committee is requested to verify the compliance of technical specification of quoted make and models as per tender documents and submit technical evaluation report as early as possible for further process.

Registrar

To,
The Liaison Officer,
SC/ST & OBC Cell, VTU, Belagavi.

Copy to.

- 1) The Secretary to Hon'ble Vice Chancellor, VTU for information.
- 2) The Finance Officer, VTU for information.
- 3) The PS to Registrar, VTU for information.



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Ref no: VTU/BGM/SAP/CW1/28/T-492/2019-20/

Date:

U. O. Note

- Ref. 1) Tender Notification No.: VTU/BGM/SAP/CW1/28/T-492/2019-20/296
dtd.29-05-2020 2nd Call.
- 2) Request Letter No. Patil Computers, Belagavi dtd.04-06-2020 through e-mail.
 - 3) Request Letter No. Dell India Pvt. Ltd., dtd.06-06-2020 through e-mail.
 - 4) Request Letter No. OASIS Technologies, Belagavi dtd.06-06-2020 through e-mail.

With reference to above, the tender was floated in e-portal, GoK for the procurement of Laptops to SC/ST Students (PG) of VTU Post Graduate Centres of Muddenahalli, Belagavi, Mysuru, Kalaburgi and UBDT College of Engineering, Davangere under VTU SCP/TSP Plan -2nd Call as per the technical specifications.

Now, request letters have been received from Patil Computers & Services, Belagavi, Dell India Pvt. Ltd., and OASIS Technologies, Belagavi through e-mail requesting changes in technical specifications of Laptops as cited under ref (2), (3) & (4).

Therefore, the committee is requested to go through the details furnished by the above agencies and recommend changes in specifications to enable maximum number of OEMs could participate in the tender as early as possible for further process.

Registrar

To,

1. Dr. Satish Annigeri, Registrar (Eval.), VTU, Belagavi.
2. Dr. S. A. Angadi, I/c. Director, ITISMU, CNC Section, Belagavi.
3. Dr. Pralahad Rathod, Liaison Officer, SC/ST & OBC Cell, VTU, Belagavi.

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- 2) The Finance Officer, VTU for information.
- 3) The PS to Registrar, VTU for information.
- 4) The Liaison Officer, SC/ST & OBC Cell, VTU, Belagavi for information.
- 5) Office Copy.



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To,
Dr. S. A. Angadi,
I/c. Director, ITISMU,
CNC Section, Belagavi.

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- 1) The Secretary to Hon'ble Vice Chancellor, VTU for information.
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- 5) Office Copy.



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Registrar

Phone:(0831)2405468
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Ref No: VTU/TEQIP-III/Proc/GEN-02/2019-20/

Date:

To,
Sri. Manohar G. Naik
State Project Officer
Directorate of Technical Education,
#404,4th Floor SPIU,
Place Road, Bangalore.

Sir,

Sub: Submission Purchase Order & Invoices in respect of Pending Payments & Supplies.
Re f No: Your email dtd: 24/02/2020.

With reference to above, this is to inform you that the details of

- (i) Pending Payments of four packages against invoices of supplies already made and installed.
- (ii) Pending supply of two packages against purchase orders already issued has been uploaded in the google. doc link as mentioned in your email cited under ref.

Copies of the purchase orders and relevant invoices of the above mentioned packages are here with forwarded four kind references and needful action.

Thanking you,

Yours faithfully,

Registrar

Copies to:

1. The Secretary to VC, VTU, Belagavi for information
2. The Private Secretary to the Registrar, VTU, Belagavi for information
3. The Finance Officer, VTU, Belagavi for information
4. The TEQIP-Coordinator VTU, Belagavi for information