



# ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮುಕ್ತ ವಿಶ್ವವಿದ್ಯಾನಿಲಯ

ಮುಕ್ತಗಂಗೋತ್ರಿ, ಮೈಸೂರು-570006

ಇಂಜಿನಿಯರಿಂಗ್ ವಿಭಾಗ

No: KSOU/ES/80/2019-20

Date: 20.11.2019

## ದರಪಟ್ಟಿ ಆಹ್ವಾನ ಪ್ರಕಟಣೆ

**ವಿಷಯ:** ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಕೆಲಸ ಕಾರ್ಯಗಳಿಗೆ ಅಗತ್ಯವಿರುವ Samsung Galaxy S10 128gb mobile phoneನನ್ನು ಖರೀದಿಸಲು ಇದರ ದರವನ್ನು ನೀಡುವಂತೆ ಕೋರಿ ವಿವಿಧ ಫರ್ಮ್‌ಗಳಿಂದ ದರಪಟ್ಟಿ ಆಹ್ವಾನಿಸುವ ಬಗ್ಗೆ

**ಉಲ್ಲೇಖ:** ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿನಾಂಕ: 16.11.2019

ಕರ್ನಾಟಕ ರಾಜ್ಯ ಮುಕ್ತ ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಕೆಲಸ ಕಾರ್ಯಗಳಿಗೆ ಅಗತ್ಯವಿರುವ Samsung Galaxy S10 128gb mobile phoneನನ್ನು ಖರೀದಿಸಲು ಉದ್ದೇಶಿಸಲಾಗಿರುತ್ತದೆ.

ಈ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಈ ಕೆಳಕಂಡ ನಮೂದಿಸಿರುವ ಸದರಿ ಮೊಬೈಲ್ ಫೋನ್ ಅನ್ನು ಸರಬರಾಜು ಮಾಡಲು ದರಪಟ್ಟಿಯನ್ನು ಆಹ್ವಾನಿಸಲಾಗಿದ್ದು ಸದರಿ ಮೊಬೈಲ್ ಫೋನ್‌ಗೆ ತಗಲುವ ವೆಚ್ಚದ ಕನಿಷ್ಠ ದರವನ್ನು (ನಿಯಮಾನುಸಾರ ಚಾಲ್ತಿ ವರ್ಷದ ತೆರಿಗೆಗಳನ್ನು ಒಳಗೊಂಡಂತೆ) ನಮೂದಿಸಿ ಮೊಹರು ಮಾಡಿದ ಲಕೋಟೆಯ ಮೇಲೆ “ವಿಶ್ವವಿದ್ಯಾನಿಲಯದ ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಕೆಲಸ ಕಾರ್ಯಗಳಿಗೆ ಅಗತ್ಯವಿರುವ Samsung Galaxy S10 128gb mobile phoneಗೆ ಸಂಬಂಧಿಸಿದ ದರಪಟ್ಟಿ” ಎಂದು ನಮೂದಿಸಿ ಕುಲಸಚಿವರು, ಕರಾಮುವಿ, ಮೈಸೂರು ಇವರಿಗೆ ಖುದ್ದಾಗಿ/ಅಂಚೆ ಮೂಲಕ ದಿನಾಂಕ: 23.11.2019ರ ಒಳಗೆ ತಪ್ಪದೆ ಸಲ್ಲಿಸಲು ಕೋರಲಾಗಿದೆ.

Dear Sir,

**Sub:** Supplying of Samsung Mobile Phone for Hon'ble Vice-Chancellor of KSOU, Mysuru.

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1. Sealed competitive quotations are invited by the undersigned for the following items of work.

Sl. No.	Description	Qty.	Rate / Unit	AMOUNT (in Rs.)
01.	Supplying of Samsung Galaxy S10 128 Gb mobile phone	01 No		

2. Quoted Price:

- (a) The tendered shall quote for items in the format of quotation attached;
- (b) The specification should be drafted to permit the widest possible competition and at the same time present a clear statement of the required standards of workmanship, materials, and performances of the goods to be procured.

Minimum functional specifications should be specified for equipment. Only if this is done with the objectives of economy, efficiency and fairness in procurement is realized, responsiveness of quotations be ensured and the subsequent task of evaluation of quotations facilitated.

- (c) Wherever the goods are covered by Bureau of Indian standards, the reference to the standard should be given. If ISI marking is available it should be specified.
- (d) Reference to Brand name and catalogue number should be avoided as far as possible. Where unavoidable, they should be followed by the words 'or at least equivalent'.
- (e) All duties, taxes and other levies payable by the tendered (including tax on the finished goods) shall be included in the item rate.
- (f) The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to any adjustment.

- (g) Rates for supply of partial quantity of an item are not acceptable.
- (h) Corrections if any shall be made by crossing out, initialing, dating and rewriting.
- (i) Cable of facsimile quotations are not acceptable.
3. Each tender must submit only one quotation
4. Validity of quotation
- The quotations shall remain valid for a period not less than 30 days after the deadline fixed for submission of quotations
5. Evaluation of quotations
- (a) The purchaser will evaluate and compare the quotations determined to be substantially responsible i.e., which are properly signed, and conform to the terms and conditions and specifications in the following manner:
- (b) The evaluation would be done for all the items put together. The items for which no rated have been quoted would be treated as Zero and the total amount would be computed accordingly. The tenderer who has quoted for partial quantity of any one or more item(s) would be treated as non-responsive. Purchaser will award the contract to the responsive tenderer, whose total cost for all the items put together is the lowest.
6. Award of Contract :
- (a) The purchaser will be award the contract to the tenderer whose quotation has been determined to be substantially responsible and who has offered the lowest price as per para 5 (b) above.
- (b) The purchaser reserve the right at the time of contract award to increase or decrease the quantities of any or all of the items indicated in Para I 25% without any change in the unit price or any terms and conditions.
- (c) The purchaser prior to the expiration of the quotation validity period will notify the tenderer whose quotation is accepted of the award for contract. The terms of the accepted offer shall be incorporated in the purchase order.
- (d) Normal commercial warranty/guarantee shall be applicable to the supplied goods;
- (e) Payment shall be made after the delivery of the goods and their acceptance.
- (f) Notwithstanding the above, the purchaser reserves the right to accept or reject any quotations and to cancel the quotation process and reject all quotations at any time prior to the award of the contract.
7. Last date and time of receipt of quotations:
- You are requested to submit the sealed quotations super scribed on the envelope as "Quotations for the above due on **23.11.2019** latest by 5.30 PM hours.

We look forward to receiving your quotations.

**Registrar**  
KSOU, Mysuru

### **Attachment: Schedule of Quotation Form**

ಪ್ರತಿ:-

1. ವಿಶೇಷ ಅಧಿಕಾರಿಗಳು, ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಕಾರ್ಯಾಲಯ ಕರಾಮವಿ, ಮೈಸೂರು ರವರಿಗೆ ಮಾಹಿತಿಗಾಗಿ,
2. ಕುಲಸಚಿವರ ಆಪ್ತ ಸಹಾಯಕರು, ಕರಾಮವಿ, ಮೈಸೂರು
3. ನಿರ್ದೇಶಕರು, ಐಟಿ ವಿಭಾಗ, ಕರಾಮವಿ, ಮೈಸೂರು ರವರಿಗೆ ಈ ಪ್ರಕಟಣೆಯನ್ನು ವಿವಿಧೀನಿಯದ ಅಧಿಕೃತ ವೆಬ್‌ಸೈಟ್ ನಲ್ಲಿ ದಿನಾಂಕ 23.11.2019 ರವರೆಗೆ ಪ್ರಕಟಿಸಲು ತಿಳಿಸಲಾಗಿದೆ.
3. ಕಛೇರಿ ಪ್ರತಿ.

To,

**Registrar**

Karnataka State Open University  
Mukthagangotri, Mysuru - 06.

Dear Sir,

**Sub:** Supplying of Samsung Mobile Phone for Hon'ble Vice-Chancellor of  
KSOU, Mysuru.

Sl. No.	Description	Qty.	Rate / Unit	AMOUNT (in Rs.)
01.	Supplying of Samsung Galaxy S10 128 Gb mobile phone	01 No		

Gross Total Cost Rs. \_\_\_\_\_ (in figures)

Rs. \_\_\_\_\_ (in words)

We agree to execute the above said work in accordance with the technical specifications for a total contract price Rs. \_\_\_\_\_ (in figures) (Rupees

\_\_\_\_\_ (in words), within the period specified in the invitations of quotation.

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_