

UTTARAKHAND OPEN UNIVERSITY

Teen Pani Bye Pass Road, Haldwani, Distt. Nainital, Pin Code – 263139

Mobile : 05946-264232 or 9759379386

Date: 31.08.2018

LIMITED TENDER ENQUIRY

As per the Uttarakhand Government Procurement Rules – 2017 (Rule No. 9), this is to inform that Uttarakhand Open University requires to purchase Software from a Microsoft Authorized Channel Partner, as per details given below: -

S.No.	Description	Part Code	Type	Quantity	Price (Amt. in Rs.)	Taxes (Amt. in Rs.)	Total (Amt. in Rs.)
1	2	3	4	5	6	7	8
1	WinSvrSTD Core 2016 SNGL OLP 16Lic NL Acdmc Corelic	9EM-00052	Academic	8			
2	WinSvrCAL 2016 SNGL OLP NL Acdmc UsrCAL	R18-05101	Academic	200			
3	VSPro 2017 SNGL OLP NL Acdmc	C5E-01298	Academic	5			
4	SQLSvrStdCore 2017 SNGL OLP 2Lic NI Acdmc CoreLic Qlfd	7NQ-01145	Academic	4			
5	Winstrrtr 7 SNGL OLP NL cadmic legalization get genuine	Fqc-09478	Academic	30			
6	OfficeStd 2016 SNGL OLP NL Acdmc	021-10539	Academic	150			
TOTAL							

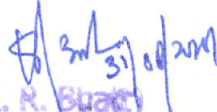
(Amount in Rupees only)

Interested firms are requested to send above format along-with latest Microsoft authorization letter, Tender Fee and E.M.D., PAN No., GST Certificate, last three years Income Tax Return, in a SEALED ENVELOPE within a period of Two (2) weeks or dated 15.09.2018 by post or by hand to The Registrar / Purchase Officer, Uttarakhand Open University, Teen Pani Bypass Road, Haldwani, Nainital (Uttarakhand) Pin – 263139.


Registrar
Uttarakhand Open University
Nainital (Nainital)

SHORT TERMS AND CONDITIONS

1. The bidder has to submit a hard copy of the bid document along with original copies of EMD of Rs. 30000/-, Tender Fee Rs. 500/- + GST as per rules **(both in favour of Finance Controller, Uttarakhand Open University payable at Haldwani through crossed Demand Draft of Scheduled Bank)**, Authorization Letter from Microsoft and other relevant desired documents before 15/09/2018, otherwise bid will not be considered for the further process.
2. Delivery – Within 2 weeks from the release of Purchase Order. No extra Delivery / or Installation charges will be paid.
3. Warranty as per vendor policies.
4. Firms must be Authorized Microsoft Channel Partner.
5. The firm selected by the Purchase Committee of Uttarakhand Open University, will have to make an agreement with UOU, before issuance of Purchase Order.
6. Following documents must be send with the Bid document:-
 - a) PAN Number of the firm.
 - b) GST Certificate of the firm.
 - c) Last three years Income Tax Returns.
 - d) Authorization letter of Microsoft.
7. In case of any dispute, The Registrar of University or Tender Committee will decide the matter. No correspondence will be allowed in the matter.


(K. R. Suresh)
Asstt. Registrar
Uttarakhand Open University
Dehradun (Nainital)