

KRISHNA KANTA HANDIQUI STATE OPEN UNIVERSITY
H.O Patgaon, Rani Gate, Guwahati-71017. City Office: NH37, Resham Nagar,
Khanapara, Guwahati - 781022

Expression of Interest (EOI) with quotation for Design, Development and Implementation of Multimedia Studio along with a Production Control Room (PCR) in Supply, Installation and Commissioning (SITC/Turnkey) basis at Krishna Kanta Handiqui State Open University

(EOI No. KKHSOU/Multimedia/58/2010/PT/300 dated :12.05.2023)

Back Ground:

Krishna Kanta Handiqui State Open University a premier institution in the field of distance education in the state of Assam was established by the Government of Assam vide Krishna Kanta Handiqui State Open University, Act,2005. The Head Office of the University is situated at Patgaon Rani, Guwahati-781017 and City Office at NH 37, Resham Nagar, Guwahati 781022. The university has more than 300 study centers spread out in the state of Assam through which enrolment of Learners are made. But learners have to apply online for admission to various courses. The university provides access of higher education to all segments of population, particularly the disadvantage groups i.e those living in remote and rural areas and also includes working people, housewives, adults who wish to upgrade or acquire degree, diploma, certificate and degree of Post-graduate level confers by the university. Total enrolment is around 1,20,000 Learners.

Expression of Interest (EOI) with quotation is invited from the Central/State Govt. Public Sector Undertakings (PSUs) working in the relevant field for the above cited work who fulfils the following essential qualifications for design, development and implementation of Multimedia Studio along with a Production Control Room (PCR) at the Krishna Kanta Handiqui State Open University with the following sizes:

Size of the Studio:	L: 34ft B: 26ft H: 21.3 ft + 1ft
Size of the Production Control Room:	L: 30ft B: 19.75ft H: 9.25 ft + 1ft

1. Essential Qualifications/ Criteria for Firms

- i. Only Central/State Government PSUs can participate
- ii. Average Annual Turnover should be at least Rs 2 Cores in last two financial years. Copy of the audited balance sheet of the firms for the previous two financial years indicating the turnover.
- iii. Permanent Account Number
- iv. Demonstration of the Proof of Concept (PoC) of the functionalities is essential.

- v. The firms should have been engaged in Multimedia Studio construction business for a period of at least five years as on last date of submission of this EOI.
- vi. The firm should submit Trade License and GST Registration along with the bid.
- vii. The firm should be ISO Certified.
- viii. The firm should be MSME Registration Certified.
- ix. Firm should have experience of implementing Multimedia Studio in State /Central Government Universities/ Educational Institutions. The purchase order and /or satisfactory performance report from the competent authority of the said Universities should be enclosed along with the bid.
- x. The firm should have secured at least 4 single supply orders from a State/ Central Government University/ Educational Institutions with a value not less than 3 Crores (Value of the order/ invoice solely comprising of multimedia studio implementation work only) in the last four Financial Years:-2018-19, 2019-20, 2020-21 and 2021-22 from the Universities/Institutions as stated above.

Note: All the supporting documents should be attached with the application of EOI, without which the application will be rejected.

2. Specifications of Requirements/ Nature of work

A) For the Multimedia Studio

- Studio Acoustics
- Cameras- Min 2 nos (with PTZ tracking)
- Chroma background for Virtual set (flexible)
- Tripod/ Mount for cameras
- Lighting systems and dimmer control (if required)
- Floor Monitors for Audio and Video
- Teleprompter with multi language capability
- Set of microphones (wired and wireless)
- Systems for power point presentations/video writer
- Underground audiovisual signal cables and electric wiring

B) For the Production Control Room

- A video monitor wall and audio monitoring/speakers
- A vision mixer/switcher
- Professional audio mixing console
- Lighting control console
- Camera control unit
- Graphic system
- Digital video effects (DVE)
- Hard drive/ Storage facility
- Intercom and Tally light system
- Video recording system
- System for Video Live streaming facility with Discussion forum

C) Editing and post- production facility

D) Efficient power backup unit (UPS), should be able to provide power to all above installed systems

Note: a) May consider inclusion of appropriate technical furniture. Depending on the delivery of content needs the technical specifications are to be selected and accordingly the budget needs to be allocated.

b) Any Other item required to complete the SITC of the Studio may be quoted. The PSU may be requested to visit the site before submitting the DPR.

Other Requirements:

1. Training to the existing staff time to time
2. System drawings and operating manuals of all equipments are to be submitted.
3. Perpetual Licenses are to be quoted/Software is to be submitted in appropriate media for future use.
4. Minimum warranty for 2 years, extended warranty for 3/5 years.

3. Time Period

The firm will be required to provide the desired services initially for a period of one year which can be renewed for another year at the same terms and conditions on satisfactory performance up to a maximum of another two years.

Notwithstanding anything contained herein above, the University reserves the right to discontinue the service of the firm in the event their services are evaluated as unsatisfactory at any time during the period by giving notice of one month.

4. PAYMENT TERMS:

The payment shall be made against the service provided by firm as per the nature of work, subjected to the following terms and conditions.

- 1) The payment during the entire contract period shall be made after completion of the work in accordance with the Financial bid submitted by the selected firm and accepted by the University.
- 2) TDS under Income Tax will be deducted at applicable rates.
- 3) The firm will raise the bills in triplicate after completion of the work to the University.
- 4) The KKHSOU will not pay any advance to the selected audit firm under any circumstances.

5. SUB-CONTRACTING:

The firm to whom work is awarded is not allowed to sub contract the work to any other parties either in part or full.

6. INSTRUCTIONS TO BIDDER FOR SUBMISSION

Interested firms meeting the criteria are required to submit the quotation in two covers as follows, **Cover-I (Technical Bid)** and **Cover-II (Financial Bid)** at the **City Office, Krishna Kanta Handiqui State Open University, NH37, Resham Nagar, Khanapara, Guwahati**. Envelopes of technical bid and financial bid should be individually sealed and then placed in a common outer cover which shall also be sealed and superscribed with the EOIR reference no. and due date of submission.

Cover-I: Technical Bid (Cover I should be superscribed as Technical Bid and indicating the EOIR No.) **Detailed EOIR documents along with Scope of work can be downloaded from the University website** :<http://www.kkhsou.ac.in>. Demand Drafts for Rs.1,000/-(One thousand) in favour of “Registrar, Krishna Kanta Handiqui State Open University payable at Guwahati

towards cost of tender application fee (not refundable) and another D.D **amounting 2.5% of the quoted/offered value towards EMD (refundable) in the shape of DD pledged to Registrar, KKHSO University, Payable at Guwahati must be enclosed** with EOI and the offers without EMD shall be straightway rejected.

Cover-II: Financial Bid (Cover-II should be superscribed as Financial Bid and indicating the EOI Reference No. and shall contain Price only) Financial bid should be enclosed in a separate sealed cover and should be written in the format given as Annexure II. Failure to provide price bid in a sealed separate cover will result in invalidation of the offer. The bid should be clearly filled or typed and signed in ink legibly giving full address of the bidder. The rate should be quoted both in words and figures. All the pages of the bid should be duly signed by the authorized person affixing the seal. All corrections and overwriting should be initialled otherwise the tender shall be invalidated. The rates should be quoted in Indian Rupee including all taxes.

7. OTHER TERMS AND CONDITIONS

- 1) Bid(s) received beyond the due date of submission will be rejected. No tender document will be entertained by E-mail / FAX. The University shall not be responsible for any postal delay about non-receipt / non-delivery of the tender documents.
- 2) The selection shall be through a two-bid process
 - I. At the first stage, the qualification for Technical conditions shall be considered by opening the responses/bids for the Technical criterion (which shall be in a separate and clearly marked envelope).
 - II. The technically qualified bidders will be called for a presentation before the University Authority to demonstrate the salient features of the service to be provided.
 - III. The Financial bid of the qualified bidders selected after the presentation shall be opened and evaluated. The Financial Bid of the parties who do not fulfil the Technical conditions and found disqualified in the presentation will be returned unopened.
- 3) In the event of the due date of receipt and opening of the tender being holiday/declared as holiday for the University, then due date of receipt / opening of the tender will be the next working day at the same time.
- 4) The **EOI document duly signed and stamped on each page** shall be submitted in original with the Technical bid as a proof to confirm the acceptance of the entire terms and conditions of tender. Any amendment and / or addition made to the tender are not permissible after opening of the tender. Incomplete tenders will be rejected.
- 5) The University reserves the right to reject any or all tenders, wholly or partly or close the tender at any stage prior to award of contract without assigning any reason whatsoever and the tendered shall not be entitled to claim any damage or compensation due to such rejection. In case of any dispute, the decision of Vice Chancellor, KKHSOUU shall be final and binding.
- 6) EOI received in the single-bid system ie. having the technical bid as well as financial bid in the same small envelope shall be rejected.
- 7) This EOI is subject to the jurisdiction of the local courts at Guwahati only. All disputes arising out of the EOI process shall have the jurisdiction of the local courts at Guwahati.
- 8) The EMD in respect of unsuccessful offers shall be released within 15 days after issuance of allotment letter in favour of the successful firm. The EMD of the successful firm shall be kept as security deposit which shall be released after successful completion of the assignment.
- 9) Quoted fee shall be submitted in prescribed document only. If submitted in any other form, the same shall be summarily rejected.

- 10) These are only proposed draft terms and conditions and can be modified at any time by the University at its sole discretion.

Details of EOI are as follows:

EOI No.	KKHSOU/Multimedia/58/2010/PT/300
Last Date and Time for receipt of EOI	26.05.2023 till 4 PM
Time and Date for Opening the EoI	29.05.2023 at 11 AM
Time and Date for presentation	Will be informed to the qualified parties
Tender Fee (non refundable)	Rs. 1,000/-
EMD (refundable but non-interest bearing)	2.5% of the quoted/offered value
For technical Details Contact through E-mail	info@kkhsou.in

REGISTRAR

TECHNICAL BID (All the information is to be supported by necessary documents as indicated in the previous pages)

General Information

1. Name of the Bidder
2. Full Address of the Bidder with Pin Code, Telephone number, Fax number, e-mail address
3. Local Address of the Bidder, (if any) with Pin Code, Telephone number, Fax number, E-mail address
4. Registration with concerned Government bodies
5. Company Registration (in case of Private Limited or Limited company)
6. Registered deed of partnership (in case of partnership)
7. Trade License
8. GST Certificate
9. PAN Card
10. Annual Turn Over in last 3 years (should not be less than Rs.65,00,000/- per year)
11. Details of Earnest money deposit (Amount Rs., Bank Draft No., Bank Draft Issuing Date, Drawn on (Bank).
12. Supporting documents for experience of minimum 5 years in educational institution.

FINANCIAL BID

Tender Reference No.:

Date:

Rates to be offered (inclusive of all taxes) for the following services

Sl. No.	Particulars	Rate to be offered (inclusive of all taxes)
1.	Expression of Interest (EOI) for Design, Development and Implementation of Multimedia Studio along with a Production Control Room (PCR) in KKHSOU	

N.B: Statutory Changes in GST rate if any shall be borne by the Institute. Deductions shall be made by the Institute as per statutory rates & norms wherever applicable.

We undertake that the rates quoted above by us will not change during the Contract period and accept the payment schedule as described in the appropriate column.

PAN No.:

GST Registration No.:

Signature:

Name:

Bank Address:

Affix Rubber Stamp:

Place:

Date:

Annexure III

Details of the Firm's Professional Income

(Gross Professional Fees earned)

Particular	Financial Year 2018-19	Financial Year 2019-20	Financial Year 2020-21	Financial Year 2021-22	Average Annual Income
Annual Income* (In Rupees)					

*Furnish the Audited Accounts of the Firm along with copy of the acknowledgement of Income Tax

Date: _____

Signature of the Bidder/Firm_____

Official Seal:

Name & Designation_____

Details of Firm's Experience of Similar Services

[During last 3 (three) years]

Sl No.	Name of the Assignment	Duration of the Assignment (Start Date / End Date)	Name of the Educational Institutions	Nature of the Supporting Documents provided
1				
2				
3				
4				
5				
6				
7				
8				

***Furnish the copy of the documentary evidence in support of the information provided above**

Date: _____

Signature of the Bidder/Firm_____

Official Seal:

Name & Designation_____

Annexure-V

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

To

Date:

The Registrar,
Krishna Kanta Handique State Open University
Patgaon, Rani,
Guwahati - 781017

Sub: Authorization for release of payment / dues from Krishna Kanta Handique State Open University, Guwahati through Electronic Fund Transfer/RTGS Transfer.

1. Name of the Party/Firm/Company/Institute:

2. Address of the Party:

City _____ Pin Code _____

E-Mail ID _____ Mob No: _____

Permanent Account Number(PAN) _____

3. Particulars of Bank:

Bank name		Branch Name	
Branch Place		Branch City	
PIN Code		Branch Code	
MICR No.			
(9 digit number appearing on the MICR Bank of the Cheque supplied by the Bank, Please attach a Xerox copy of cheque of your bank for ensuring accuracy of the bank name, branch name and code number)			
IFS Code: (11 digit alpha numeric code)			
Account Type	Savings	Current	Cash Credit
Account Number			

DECLARATION

I hereby declare that the particulars given above are correct and complete. If any transaction delayed and not effected for reasons of incomplete or incorrect information I shall not hold Registrar, KKHSOU, Guwahati responsible. I also undertake to advise any change in the particulars of my account to facilitate updating of records for purpose of credit of amount through NEFT/RTGS Transfer.

Place: _____

Date: _____

Signature & Seal of the Authorized Signatory of the Party

Certified that particulars furnished above are correct as per our records

Bankers Stamp:

Date: _____

Signature of the Authorized Official from the Bank

N.B: Please fill in the information in CAPITAL LETTERS, computer typed; please TICK wherever it is applicable