MAHARAJA SRIRAM CHANDRA BHANJA DEO UNIVERSITY
SRIRAM CHANDRA VIHAR, TAKATPUR, BARIPADA, MAYURBHANJ-757003

No- 5310 **/MSCBU-19011/2/2026-STORE SEC-MSCB** **Date:** 07-10-2026

TENDER NOTICE

Sealed two bid tenders are invited from **Original Equipment Manufacturers (OEM)/Authorised Dealers/Partners** for "Set-up of Digital display System for Classrooms", **with Installation and Commissioning at "The School of Information Technology, Rairangpur under Maharaja Sriram Chandra Bhanja Deo University (MSCBU hereinafter)"** in the prescribed format as per the requirements enclosed in the schedule of items given in bid documents. Bid documents with details terms & conditions can be downloaded from MSCBU website ***https://www.nou.nic.in/tender.htm***

The tenders along with the tender cost and EMD as given in bid documents in the sealed envelope should be super scribed with : **"Tender for Set-up of Digital display System for Classrooms with Installation and Commissioning at The School of Information Technology at Rairangpur under Maharaja Sriram Chandra Bhanja Deo University (MSCBU hereinafter)"** and submitted through Regd. Post /Courier to the office of **"The REGISTRAR, MSCB University, S.C Vihar, Takatpur, Baripada, Mayurbhanj-757003"** by **05:00 PM on or before 27.10.2026**.

The Technical bid & Financial bid shall be opened on 28.10.2026 at 11:30 AM. The authority reserves the right to accept / reject any or all tenders without assigning any reason thereof and will not be responsible for any postal delay.

No correspondence in this regard will be entertained.

By order of Vice-Chancellor.

Registrar,
MSCB University.

Memo 5311 /MSCBU, Dated: 07-10-2026

Copy to PA to VC / PA to Registrar/COF/ Prof In-charge of University website with request to upload the same in the university website for wide publication.

Registrar
MSCB University

TENDER DOCUMENT

Tender Notice for following items: Set-up of Digital display System for Classrooms with Installation and Commissioning at "The School of Information Technology, Rairangpur under Maharaja Sriram Chandra Bhanja Deo University (MSCBU hereinafter).

MSCB University invites sealed offers bidding for above mentioned various items **at Maharaja Sriram Chandra Bhanja Deo University, Baripada Campus**.
Interested parties may download the Tender Document from University Website ***https://www.nou.nic.in/tender.htm***

1. **Submission of Bids**: 27.10.2026 upto 5:00 PM
2. **Opening of Technical Bid & Financial Bid Date**: 28.10.2026 at 11:30 AM
3. **Tender fee (Non-Refundable)**: Rs.1000/- (Rupees One Thousand only) in the form of a DD favouring The **Comptroller of Finance, MSCBU, Takatpur payable at Baripada**.
4. **Earnest Money Deposit**: The Bidder shall submit their quotes along with EMD of Rs. 5,000/- (Rupees Five Thousand only). **EMD** should be in the form of DD / Bank Guarantee favouring **The Comptroller of Finance, Maharaja Sriram Chandra Bhanja Deo University, Takatpur, Baripada-757003 payable at Baripada**.

SECTION I: INVITATION FOR BIDS (IFB)

1. Scope of Work & Technical specifications:

Detailed scope of work and technical Specifications is as per enclosed **Annexure I**

2. Eligibility Criteria for bidders:

The eligibility criteria for pre-qualification of bidders are as under:

i. In case the tenderer is an authorized firm then it must submit the authorization letter from the Registered Company/OEM in OEM/Registered Company letter Head. In absence of authorization, the Bid is liable to be rejected.
ii. The OEM must have India presence.
iii. The bidder should be an organization / company in operation with office and Service Support Centre in Odisha, to ensure satisfactory service support after sales.
iv. Execution of job must be done by single vendor only no third party transfer will be allowed
v. The bidder should be a registered firm under GST Act. The bidder should furnish the GST registration certificate, PAN No. details, along with the tender paper and enclose copies of supporting documents. In case of company or partnership firm, the registration certificate under companies Act/Registered firms must be enclosed. In absence of above documents, the Bid is liable to be rejected.
vi. The bidder should not be black listed in any of the Govt. Organization. Undertaking in this regard must be submitted.
vii. Before submission of the tender paper, please verify the eligibility criteria and ensure fulfilling all the terms and conditions.

3. Bid Submission:

The offer must be submitted in sealed envelopes mentioning following details:

a) **"Submission of Tender quotations for Set-up of Digital display System for Classrooms."**

b) **TENDER NOTICE NO. and DUE DATE & TIME** and the address of the firm should be mentioned on the sender side of the envelope with contact number.

3.1 Specifications shall contain:

- An Undertaking / Authorization certificate as mentioned under Eligibility Criteria.
- **Company Profile (as per PROFORMA I) along with all the supporting documents as desired.**
- Non-Refundable Tender fee of Rs. 1000/- (Rupees One Thousand only) in the form of DD / Pay Order favouring Comptroller of Finance, MSCB University, payable at Baripada. Quotations without Tender Fee shall be rejected.
- Refundable Earnest Money Deposit (EMD): Offers without Earnest Money Deposit will be rejected.
- Acceptance to the terms and conditions laid down in the tender document. Any deviation in the general terms and condition will lead to the rejection of the bid.
- The bid should also contain the Price details with proper seal and signature of authorized person. Prices should be given in INR in both figures and words.

4. Opening of Bid

- Bids will be open on 27.10.2026 at 11:30 AM.
- Interested bidders may attend the bid opening as per the schedule.
- The outer cover super scribing in which these sealed covers are to be placed should be addressed and reach to:

THE REGISTRAR,
MSCB UNIVERSITY,
S.C VIHAR, TAKATPUR,
BARIPADA, MAYURBHANJ
ODISHA-757003

SECTION II: INSTRUCTION TO BIDDERS (ITB)

1. Bid Validity

Bids shall be valid for minimum 90 Days from the date of opening. A bid valid for a shorter period shall not be considered. MSCB University, Baripada may ask bidders to extend the period of validity.

2. Execution of work as per our present requirement must be completed at MSCB University, Baripada within 15 days from the date of Purchase Order to meet the timelines. However, separate order may be placed for additional quantities on the same rates on "As and when required", basis within the Bid Validity period as above.

3. Documentation

i. In case of any discrepancy between rates mentioned in figures and words, the latter shall prevail. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected.

ii. Materials must be properly packed against any damage and insured up to the destination. The material should be directly supplied to MSCB University, Baripada. All the expenses involved in shipping the equipment to MSCB University, Baripada shall be borne by the Bidder. All aspects of safe delivery shall be the exclusive responsibility of the Bidder. MSCB University, Baripada will have the right to reject the component/Equipment supplied, if it does not comply with the specifications at any point of repairment/inspection.

iii. MSCB University, Baripada reserves the right to divide / split the order between more than one technically qualified bidder to meet the **Technical Requirements and Work execution Schedule.**

iv. Earnest Money is liable to be forfeited and bid is liable to be rejected, if the bidder withdraw or amends, impairs or derogates from the tender in any respect within the validity period of the tender.

v. The Earnest Money of all the unsuccessful bidders shall be returned as early as possible but within the Bid Validity period but not before 30 days from the date of Purchase Order. No interest will be payable by MSCBU on the Earnest Money Deposit. The Earnest Money of successful bidder shall be returned after successful performance of the equipment.

vi. If any item or part thereof is lost or rendered defective during transit, the bidder shall immediately arrange for the supply of the equipment/particulars or part thereof, as the case may be, at no extra cost.

vii. The rates should be quoted in INDIAN RUPEES for delivery at the Site **BOTH IN FIGURES & WORDS.** All prices shall be fixed and shall not be subject to escalation of any description during the bid validity period.

viii. The price should be exclusive of all taxes, otherwise the offers which are not as per the format will be rejected.

ix. MSCB University, Baripada reserves the right to accept / reject the offers or cancel the whole tender proceedings without assigning any reason whatsoever. Offers through Email / Fax, etc and open offers shall not be accepted. Late / Delayed offers shall not be accepted under any circumstances. Incomplete offers shall be rejected outright. In case the specified date for the submission of offers being declared as a holiday for MSCB University, Baripada, the bid-closing deadline shall stand extended to the next working day up to the same time.

x. Any attempt of negotiation direct or indirect on the part of the Tenderer with the authority to whom he has submitted the tender or authority who is competent finally to accept it after he has submitted his tender or any endeavour to secure any interest for an actual or prospective bidder or to influence by any means the acceptance of a particular tender will render the tender liable to be rejected.

xi. The prospective bidders requiring any clarification about the contents detailed in the tender document may notify to MSCB University, Baripada in writing at MSCB University's address. Clarifications received till 72 hours before the closing date / time of receipt of bids will be responded.

xii. The items/equipment supplied must be supported by the bidder's technical support engineers. The support must be available 24 hours in a day, seven days a week and 365 days a year. Also provide toll free number / web / email so that it should be possible to contact the Principal Bidder's (OEM's) support Centre.

xiii. Unsatisfactory Performance: The Parties herein agree that MSCB University, Baripada shall have the sole and discretionary right to assess the performance(s) of the Bidder components(s), either primary and or final, and MSCB Uninversity, Baripada without any liability whatsoever, either direct or indirect, may reject the system(s) component(s) provided by the Bidder, in part or in its entirety, without any explanation to the Bidder, if found unsatisfactory and not up to level of the acceptance of MSCB University,Baripada.

xiv. Disclaimer: This Tender is not an offer by MSCB University, Baripada but an invitation for bidder's response. No contractual obligation whatsoever shall arise from the Tender process.

xv. Declaration: A signed undertaking to the effect that the Agency has not been blacklisted by any of the Departments/Organizations of the Government of India/Government of Odisha and no criminal case is pending against the said firm/agency/proprietor (As per Annexure III (Undertaking)). Undertaking showing that Terms and Conditions of the tender have been duly accepted with stamp of the prospective bidder.

xvi. Each page of the tender document is to be signed and stamped by the authorized signatory and submitted along with technical bid.

xvii. Bids without Tender document cost/E.M. D shall be rejected summarily.

xviii. Submission of documents should be followed as per Annexure IV

xix. Solving Disputes: The Institution & the Tenderers shall make all efforts to resolve amicably by direct informal negotiation on any disagreement or dispute arising between them under or in connection with this contract. All disputes arising out of the contract shall be referred to courts under the jurisdiction of the Baripada only.

The selection for procurement of Equipment will be based on quality and performance along with cost. In this context decision of technical committee nominated by MSCB University is final based on documentary evidence or actual physical verification.

The above terms and conditions except those otherwise agreed upon shall form a part of the Purchase Order.

xx. Termination for insolvency: If the supplier becomes bankrupt or otherwise insolvent, the purchaser may terminate the contract by giving written notice to the supplier, without any compensation to the supplier, provided, such termination will not prejudice or affect any right of action or remedy which has accrued and / or will accrue thereafter to the purchaser.

SECTION III: SPECIAL CONDITIONS OF CONTRACT (SCC)

1. Price Basis: Price quoted should be in the prescribed format as per **Annexure-II** "Mandatorily". The quoted price will be considered firm, and no price escalation will be

permitted during the bid validity period. Maximum educational discount as could be offered should also be mentioned.

2. Billing: Billing is to be done in the name of **The Registrar, MSCB University, Takatpur, Baripada-757003**.

3. Payment: 100% of invoice value will be made on the basis of verification & technical inspection report duly certified by authorized representative of MSCB University and submission of invoice. No advance payment or payment against Performa invoice will be made.

4. Warranty: The parts/whole of the items should cover at least warranty for 1 year or as specified in the supplied instruments/items.

PRE-QUALIFICATION/ELIGIBILITY **PROFORMA-I**

PARTICULARS OF THE BIDDERS TO BE FURNISHED IN BID FOR THE PURPOSE OF PRE-QUALIFICATION:

1	Name of Organization /Firm / Company	
2	Address & phone Number	
3	Year of establishment	
4	Status of the Firm (Company/Firm/Proprietary)	
5	Whether registered with the registrar of companies/registrar of firms. If so attach the copy of certificate.	
6	a)Name& Mobile Number of Managing Director/Managing Partner/Proprietor	
7	Whether registered with GST. Enclose the relevant copies with clearance certificates	
8	Furnish copy of PAN, Latest Income Tax Return filed.	
9	Furnish copies of audited balance sheet & profit & loss account for the last three years certified by CA.	
10	ISO 9001 certificate	
11	Furnish OEM authorization certificate in OEM Letter Head with seal & signature.	
12	"Undertaking" for not be a Blacklisted Firm.	
13	EMD Payment made or not? If YES, Mention details	
14	Whether, Tender Cost paid or not? If YES, Mention details.	
15	Furnish the copy of Technical specifications matching with Items quoted in OEM Letter Head with seal & signature.	

I certify that I meet the eligibility criteria described in Section II of the bid.

Place:
Date:

Name, Signature & Seal of Bidder:

ANNEXURE-I

SET-UP OF DIGITAL DISPLAY SYSTEM FOR CLASSROOMS: Includes Supply, Installation and Commissioning of Interactive Panels with accessories.

Sl no.	Item Descriptions	Quantity
1	**INTERACTIVE PANEL:** 85 to 90 inch (higher than 85 inch will be preferable but less than 90 inch) 4K Interactive Display, Lag-free, Pen-on-paper Writing Experience with Ultra Fine Touch Technology, Synchronous Writing Performance with Dual Pens. 350 nits Brightness, 5000:1 Contrast Ratio.	03 set
2	**VIDEO CONFERENCE CAMERA:** Full High Definition PTZ Camera with 20X Optical and 12X Digital Zoom. 1/2.8" HD CMOS sensor. HDMI 2.0 and USB 3.0 synchronous Video output. 1080p60 resolution on both HDMI & USB3.0 Interface. /RJ-45 Port for Video Monitoring and Streaming Applications. Inbuilt RTSP/RTMP Server. 4 InfraRed Identities Inbuilt. High frame rate of 60FPS on USB 3.0 port as well as HDMI Port. TCP/IP Control, RS-232 /as well as RS 485 Control."	03 No.
3	Adjustable Bracket Long Drop Ceiling Mount Stand for 12X PTZ Camera	01 No.

ANNEXURE II

FINANCIAL BID

Sl.No	Item	Quantity	Make	Model	Rate per unit (In Rs.)	Total price in Rs (exclusive of TAX)
1.						
2.						
					Grand Total=	

Note:

1) Quoted Price is exclusive of all taxes, transportation duty and other charges if any.
2) Product quantity varies as per requirement.

ANNEXURE III

IT IS CERTIFIED THAT MY FIRM/COMPANY/AGENCY HAS NEVER BEEN BLACKLISTED BY ANY OF THE DEPARTMENTS/ AUTONOMOUS INSTITUTIONS/ UNIVERSITIES/PUBLIC SECTOR UNDERTAKINGS OF GOVERNMENT OF INDIA OR GOVERNMENTS OF ODISHA OR ANY OTHER STATE GOVERNMENT OR PUBLIC SECTOR BANKS OR LOCAL BODIES/ MUNICIPALITIES AND NO CRIMINAL CASE IS PENDING AGAINST MY FIRM/ AGENCY AS ON 27.10.2026.

AND

I/WE UNDERSTAND THAT THE DETAILS OF THE ITEMS/SERVICES AS PROVIDED ABOVE ARE SUBJECT TO CHANGE. I/WE AGREE THAT IN CASE OF ANY CHANGE IN THE QUANTITIES REQUIRED FOR ANY OF SERVICES, I/ WE WOULD BE SUPPLYING THE SAME AT THE RATES AS SPECIFIED IN COMMERCIAL BID. I /WE AGREE TO ADHERE TO THE RATES GIVEN ABOVE EVEN IF THE QUANTITIES UNDERGO A CHANGE.

Place: SIGNATURE OF THE BIDDER WITH STAMP
Date:

ANNEXURE IV

CHECK LIST

(Please tick yes or No: Y/N)

- Tender Cost bank draft no. & date (Y/N):
- EMD bank draft No & date (Y/N):
- PROFORMA- I duly fill in (Y/N):
- Valid GSTIN Certificate (Y/N):
- Valid PAN Card (Y/N):
- IT return (Y/N):
- Experience certificate (if any) (Y/N):
- Any other relevant documents as per Tender notice. (Y/N):
- List of items quoted

Place:
Date:

Name, Signature & Seal of Bidder.