LALA LAJPAT RAI UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES HISAR-125004, HARYANA (INDIA)

REVISED QUOTATION NOTICE

Memo No. LUVAS/SPO/23/ 16

Dated: - 12/04 2023

Subject:- Quotation for Dynamic Website Redesign of LUVAS Website.

1. Sealed quotations under two bid system i.e. one technical and second financial bid separately are hereby invited from the manufacturers/authorized dealers for the items detailed below:

S. No.	Name & specifications of the Item	Rates
	Dynamic Website Redesign of LUVAS Website.	
1.	Specification:	
1.	 Specification: Dynamic website redesign: The existing website should be made dynamic i.e. website/webpage content viz. text, images, videos, audio etc. can be edited and uploaded by the university without any need of specialized programming/software. Designing of new dynamic modules for management of website: The module for management of website should be user friendly and secure. The website should be compatible for current desktop and mobile versions of commonly used web browsers like Google Chrome, Mozilla Firefox, Opera, Microsoft Edges etc. Date Migration: The digital data (currently displayed contents on Luvas.edu.in) should be migrated to new version of LUVAS website. The dynamic redesign of LUVAS website should be customized one (not on template basis). The university will provide the requirements and vendor have to design it as per approval of the university. Regarding designing of new dynamic modules for management of website: The dynamic module should be a secured and customized CMS based module. It should not be an open sourced module viz. wordpress/ joomla etc. Data Migration: The digital data i.e. currently displayed contents (texts, images, files etc.) existing on luvas.edu.in comprising of more than 1500 webpages should be migrated to new version of LUVAS 	
	 Maximum time to complete this task is 20 days. The vendor will also manage and update the LUVAS faculty profile data per requirement of University. 	
	• The Vendor will maintain the website at least for two years. During this period, the University may ask for unlimited creation/ designing of new webpages/ website updates as	

 per requirement of University. No separate charges will be paid for this purpose and should be included in total cost. The vendor will have to update the webpage within 2-4 hours of intimation or as required by the University. The owner of the firm or authorized expert of the firm will have to visit physically the LUVAS, Hisar Campus for dynamic redesign of LUVAS website regular updating of the website, whenever required by the University. The firm official will visit within 24 hours of such requests. There will be no bar on 	
 number of visits made for this purpose. No TA/ DA will be borne by the University for the visits made by firm officials for dynamic redesign, regular updating of the LUVAS website. Preference will be given to the vendor having good experience of educational website designing. 	• •
Note: The make and complete specification of the material should be clearly mentioned and catalogue if any be sent.	

2. Please mention specifically:

(i) Rate of GST to be charged, if any:

- (ii) Payment:
- (iii) Validity period of the quotation:
- (iv) Warranty/Guarantee:
- 3. It is our policy to make all purchases from the manufacturers or through their authorized dealers. If you are manufacturer/authorized dealer, proof thereof may kindly be given alongwith the quotation/tender failing which the same is likely to be rejected without assigning any reason. A copy of the letter from the manufacturers may kindly be attached being authorized dealer/stockiest/distributor or agent etc.
- 4. Sample wherever applicable may be sent alongwith the quotation so that the genuineness of the material could be judged.
- 5. Seal quotations will be received latest by <u>18th</u> <u>April</u>, <u>2023 up to 11.00 AM</u> in the shape of two envelop (Technical and Financial). Technical Bid shall be opened on 19th April <u>2023 at 11.00 A.M.</u> and financial bid shall be opened on <u>20th</u> <u>April</u>, <u>2023 at 03.00</u> <u>P.M.</u> in the Office of the undersigned. The quotees or their authorized representatives are welcome to attend the meeting held for opening of quotations.
- 6. The University is situated outside the Municipal Limits, and as such, no Octroi is payable if the material is received by Rail. In case, the material is received through goods Transport Company by road, the transport companies charge delivery charges, labour charges and octro charges. It may be mentioned specifically as to whether the material will be sent by rail or by road through goods Transport Company.
- 7. Charges not mentioned in the quotation shall not be paid by the University.
- 8. In case the quotation is approved, it will be required to submit 5% security of the tota amount involved in the shape of FDR/DAC/Bank Guarantee in favour of Comptroller, LUVAS, Hisar. The security in other shapes viz. DD/Pay Order/Cheque will not be accepted. It is also mentioned here that the order will only be placed on the receipt of security within 7 days from

the date of intimation for the award of contract/acceptance of quotation. The Store Purchase Officer/CPC can waive off the condition of deposition of 5% security if the firm is the genuine supplier of the goods in question/either on university rate contract.

- 9. **Performance security in case of equipment/instrument (s) only:** The responsive bidder shall be required to deposit Performance security in favour of Comptroller, LUVAS, Hisar. equivalent to five per cent (5%) of the cost of material ordered valid for guarantee/warrantee period plus 75 days. The security in other shapes viz. DD/Pay Order/Cheque will not be accepted. The Store Purchase Officer/CPC can waive off the condition of deposition of Performance Guarantee/other Securities keeping in view the quantity & nature of material.
- 10. Quotation received late or incomplete shall not be entertained, and shall be returned to the firm concerned without opening of the same. The University shall not be responsible for any postal/transit delay.
- 11. The University/its Offices at Hisar and Outstations do not make payment in advance or against documents supplied through Bank. However, as a matter of general policy, the University tries to make payment within 30 days of the delivery of the material subject to proper installation, wherever applicable and satisfaction of the Inspection Committee.
- 12. The family members of the University employee are not allowed to send quotations/tenders. Such quotations/tenders, if received, will out rightly be rejected.
- 13. The detailed instructions attached with the NIQ must be read carefully and meticulously complied with.

Store Purchase Officer

Encl: As above

- CC: 1. Master file
 - 2. Working Incharge, University Website for placing it on University website.
 - 3. Dean, COVS for information Pl.