

Notice for Tender Enquiry

Date: 12-03-2026

Subject: Tender Enquiry for Statistical, Mathematical and Graphics Softwares

Single Tender Notice for the Supply and Installation of **Software** at Mahatma Gandhi Central University, Motihari, Bihar. The required softwares are as follows:

Sl. No	DESCRIPTION	Licence Term
1.	EView-14 Academic License	Annual Subscription 10 Users
2.	EPWRF India Time Series	Annual Subscription 1 Users
3.	Maple 2025 Academic Edition – Annual Subscription	Annual Subscription 4 Users
4.	IBM SPSS AMOS Version 31.0	Annual Subscription 5 Users
5.	SMART PLS 4	Annual Subscription 5 Users
6.	XLSTAT Advanced	Annual Subscription 3 Users
7.	Final Cut Pro (FCP)	Annual Subscription 1 Users
8.	CoralDraw	Annual Subscription 2 Users
9.	Tebleu	Annual Subscription 2 Users

Interested Bidders are invited to send their offer, along with a descriptive catalogue / pamphlet, for the above-mentioned item within **7 days** from the date of Tender.

The notice is being uploaded for the general information of OEMs / prospective manufacturers / Authorised Distributors / Dealers to submit their objections / proposals/ comments, if any, on the proprietorship of the item. In case the item is of Proprietary nature, the bidder should submit the following:

1. Proprietary Article Certificate cum Authorization duly signed by the Original Manufacturer/Developer.
2. In case of sole distributor, the Sole Distribution Certificate.

If the product of any manufacturer/Authorised Distributor/Dealer conforms to the enclosed specifications, they may submit their proposal for the supply of the same, along with the brochures, point-by-point compliance of the enclosed specifications, and all documentary evidence issued from the Original Manufacturer/Developer (PAC and Authorization Certificate).

The objections/comments/proposal should be sent in through email with all relevant supporting documents to the sksrivastava@mgcub.ac.in with CC to the osdadmin@mgcub.ac.in by mentioning above subject in subject line of email within **7 days from the date of publishing of tender on the Website and CPP portal**). Failing which, it will be presumed that no other firm is interested in offering comments/protest/objection, and the case will be decided on its merits.

TERMS AND CONDITIONS

1. The quotation should be submitted by e-mail to osdadmin@mgcu.ac.in in PDF format.
2. The agency should enclose all relevant documents in a sequential manner as per the tender format.
3. The bid/quote should contain the authorization from manufacturer, Details of Service Centre, Technical details with make, model and specification of each component, Technical Compliance statement, List of Customers, Brochures etc., wherever applicable.
4. Catalogue/Brochure/Manual should be submitted along with the offer wherever necessary.
5. The material should be delivered at MGCU or installed at the specified location and so the quotation should include all the charges for the delivery at MGCU/installation.
6. In INR orders, the Customs Duty Exemption Certificate will be given to the supplier upon request. But the entire responsibility of customs clearance and delivery at MGCU will rest with the supplier. High sea sale is not accepted and should not be quoted.
7. Warranty / Guarantee Clause needs to be mentioned necessarily wherever applicable.
8. The offer should be valid for 120 days from the due date of tender enquiry.
9. The Purchaser reserves right to accept any tender in part or full without assigning any reasons. The enquiry is not a commitment and the purchaser reserves the right to reject or cancel any or all offers.
10. Payment Terms:
 - The agency shall enclose a Demand Draft of amount equivalent to 5% of the quote value including GST drawn in favour of “Mahatma Gandhi Central University”, payable at Motihari towards Earnest Money Deposit (EMD). This EMD shall be forfeited, if the agency fails to commence the work as per the award letter for undertaking the job or in the event of withdrawal of offer during the validity period of offer or non-confirmation of acceptance of the order within the stipulated time after issue of the work order by the University.
 - The payment will be released after delivery and acceptance of entire system by MGCU and submission of Invoice, applicable Test Certificate, demonstration and Installation Certificate. The payment will be released after statutory deductions. No advance payment will be allowed and no other payment terms will be considered.

Yours faithfully,

Sd/-
OSD (Admin)