THE SCOPE OF WORK REGARDING MARKS CARD PRINTING AUTOMATION (UP-GRADATION OF SOFTWARE) FOR THE EXAMINATION BRANCH, BANGALORE UNIVERSITY EXAMINATION SECTION

The Bangalore University Examination section is in requirement of printing module (upgradation of marks card printing software) for the marks cards of present, old and new marks cards. The module has to be integrated with present Examination section system software, which is in oracle 11g/12c & forms and reports.

The marks cards printing should have two main sub modules

- . UG marks Card printing
 - General courses
 - o B.Ed.
 - o B.E / B.Tech (CBCS scheme)
 - o Other if any
- · PG Marks Cards printing
 - General courses
 - o M.Ed.
 - o M.Tech (CBCS scheme) / L.L.M/M.Sc/MCA/M.B.A/M.Com
 - Other PG B.Sc/M.Sc (5 years Integrated course)
- Supplementary marks cards
 - PG M.EdM.Tech (CBCS scheme)/L.L.M
 - UG including B.Ed (Integrated course)/ L.L.B/B.H.M/B.B.M

Other conditions in the marks cards printing module.

- Marks cards reports
 - Total marks cards generated daily reports in Portable document format (pdf).
 - New marks cards generated list on day book
 - Duplicate marks generated list on day book
- · Redesign of marks cards if needed.
- The module pulls the data from main database directly, once the competent authority of the examination branch approves the marks.
- Edit option should not be available in this module.
- 3 stages in the marks cards printing
 - Pulling of data as per course, semester, subject and year
 - o Approval of marks cards and validation if any
 - o Final approval and printing
- Posting of data after printing and other features as per the requirement of Examination branch.

REGISTRAR (EVALUATION)

Terms and conditions:

- 1. Following documents should be submitted along with Technical cover
 - a. Company Registration certificate.
 - b. CST/VAT/PAN/GST
 - c. Annual turnover (last 3 years)
 - d. All/any relevant certificate issued from authorized/regulatory authority.
- 2. The company/firm/Bidder should have work experience in oracle 11g/12c & oracle forms and reports.
- 3. No transportation charges will be paid; including labour charges incurred by the bidder, if any at the time of delivery of the product/service.
- 4. Bangalore University reserves the right to select any bidder for this project irrespective of the cost and is not liable to choose the lowest bidder. Bangalore University may prefer a bidder with wide experience and technical capability/facility.
- The company/firm should submit "Notarized/Self declared Non-black list affidavit" on a Rs.200/- stamp paper.
- The company/firm should not SUB-LET or Sub contract any part/item of the work to other firms as the work is sensitive and most confidential in nature (A notarized affidavit in this regard on a Rs.200 stamp paper should be closed).
- 7. The University does not bind its self for any postal delay while submitting the quotations by the bidders. No quotations will be accepted after the last date.

REGISTRAR (EVALUATION)



TECHNICAL BID

01	Name of the Firm/Tenderer	er a	ly ?			X, sh	y ii	
02	Address of the Tenderer & Ph. No.	d had	200	ect by	tos	Pun		of the same of the
		Pin	18					
03	Year of Establishment of the firm	67.8						
04	Constitution of the Firm							
05	TECHNICAL QUALIFICATIONS							-
	1. Registration No. & Certificate							
	2. TIN No:							
	3. PAN NO:							
	4. GST NO.							
a.	Details of supply of materials/service of the above type to			-				-
	the Educational Institutions / Govt. Institutions along							
	with the supporting documents.							
b.	Audited statements for the past three years from 2019-20, 2020-21 & 2021-22							

SIGNATURE OF THE TENDERER

FINANCIAL BID:-

Price indicated in the schedule should be inclusive of GST or any other tax, by including transportation, labour and delivery charges. However, rate of taxes and other charges included in the price offer should be given separately. The prices quoted by the bidders shall remain firm during the entire period of the contract and shall not be subject to any variation on any account. The bid submitted with a variation clause (unless asked by the Purchaser) will be treated as non-responsive and rejected.

REGISTRAR (EVALUATION)