



# Maharshi Dayanand University, Rohtak

[Established in Act No. 25 of 1975 of the Haryana Legislative Assembly in 1976]

'A' Grade University Accredited by NAAC

## UNIVERSITY COMPUTER CENTRE

### **Subject: Notice inviting Quotations for purchase of OMR scanning software**

Quotations are invited by E-Mail ([dir.ucc@mdurohtak.ac.in](mailto:dir.ucc@mdurohtak.ac.in)) for purchase of OMR scanning software for processing of entrance exams forms and recruitment tests for use of Computer Centre, M.D. University, Rohtak. You are requested to kindly quote your rates for the same as per Terms and conditions given below:-

The OMR Software should have following features:-

#### **Read All Types of OMR Sheet**

**Support Multiple Answer:** The software should accept multiple answer and allow to assign the negative marking as per the template.

**Section wise Score:** Make various sections in questions like 1-50 Physics, 51-100 Mathematics etc. and get section wise scores.

**Compatible with IIT Exam Patterns:** Supports Match Matrix type questions.

**Numerical Questions:** Should support Numerical type questions used in IIT entrance examinations.

**Data Export:** Export data into Excel/Text files.

**Compatibility:** The Software must be compatible with ADF scanners.

**Database support: MS SQL or MS ACCESS Support.**

#### **Terms and conditions**

1. All charges payable by the University should clearly be stated.
2. The quotation should be submitted only if the material is available in your ready stock and can be provided within one month.
3. Quotations are invited by E-Mail ([dir.ucc@mdurohtak.ac.in](mailto:dir.ucc@mdurohtak.ac.in)) should reach in the office of the undersigned by name on/before 17/07/2014 at 3:30 pm quoting our reference and due date of opening on the envelope. The quotations will be scrutinized /analyzed at 4.00 pm on the same day in the office of the Director, University Computer Centre.
4. The payment will be made with the acceptance of goods is subject to the approval of Inspection Committee.
5. If your rates are approved by DGS&D and other Central/State Agency, the same must be mentioned and the copy of the contract be attached.
6. Bidders should be the manufacturer/developer or authorized dealer. Letter of Authorization from original equipment/Software manufacturer (OEM) on the same and specific to the tender should be enclosed. An undertaking from the OEM is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well. Non-



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compliance of tender terms, and submission of required documents, lack of clarity of the specifications, contradictions between bidder specification and supporting documents etc. may lead to rejection of bid.

7. The items/goods may be supplied within two weeks after considering quotation favorable. In event of failure of supply of the item/equipment with the stipulated delivery schedule, the purchase of items/goods will be effected from the other source on the total risk of the supplier under risk purchase clause.
8. No advance payment will be made.
9. The price should be quoted without custom duty and excise duty. Necessary certificate will be issued on demand.
10. Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc. incurred until deliver of the contracted Goods to the purchase.
11. Dispute, if any, will be subject to Rohtak Jurisdiction.
12. The University reserves the right to reject any or all quotations without assigning any reason thereof.

Director, UCC