



No: CUK/ Tender/2018-19/Lock-In/02

Date: 25.05.2018

**TENDER NOTICE FOR SUPPLY AND INSTALLATION OF LOCK – IN AMPLIFIER
(THROUGH E-PROCUREMENT MODE)**

3rd RE-TENDER

Online bids are hereby invited for and on behalf of Central University of Karnataka, for supply of **Lock – in Amplifier** for Central University of Karnataka (as per Annexure-1) as briefly described hereunder:

1.	Name of the Equipment	Supply of Lock – in Amplifier (as per Annexure-1)
2.	Bid submission mode	Online through e-procurement mode on Central PP portal Two packet system: Packet 1 -Techno-Commercial Bid and Packet 2 Financial Bid.
3.	Earnest Money Deposit Rs. 25,000/-	An account payee EMD in the form of or bankers cheque or bankers guarantee or payment online payable at Canara Bank Kadaganchi in favor of “ The Finance Officer, Central University of Karnataka ”, Karnataka, payable at Kalaburagi. The DD should be sent to “The Registrar, Central University of Karnataka, Kadaganchi -585367, Kalaburagi District” in sealed envelope by superscribing as “ EMD for Supply of Lock- In – Amplifier Tender ”. DD shall reach the university on or before the date of bid opening. OR Online payment Account Number: 5109101000001 Bank: Canara Bank IFSC: CNRB0005109 Bank Address: Canara Bank, Central University of Karnataka, Kadaganchi – 585367, The online payment the receipt generated for payment is to be sent to Registrar as above.
4.	Date and time of availability of bid document in the portal.	From 15.00 Hrs. of 25.05.2018 to 18.00 Hrs. of 14.06.2018
5.	Last date and time for submission of bids through portal.	18.00 Hrs. of 14.06.2018
6.	Date and time of opening technical bids.	11.00 Hrs. of 18.06.2018

A. Instructions to Bidders

1. Bids are to be submitted online through e-Procurement portal of the Central Public Procurement Portal (CPP portal).
2. Bids submitted offline will not be considered.
3. Bidders are instructed to read and understand the eligibility criteria and terms and conditions.
4. EMD as account payee DD or bankers cheque or bankers guarantee or payment online payable at Canara Bank Kadaganchi in favor of “**The Finance Officer Central University of Karnataka**”, Kalaburagi. -585367, Kalaburagi District” in sealed envelope by super scribing as “DD for Lock – in Amplifier Tender”. The DD shall reach on or before the date and time of bid opening. **OR** through Online Payment Account Number:

5109101000001 Bank: Canara Bank

IFSC:CNRB0005109

Address:

Canara Bank,

Central University of Karnataka,

Kadaganchi – 585367, Kalaburagi district, Karnataka, INDIA

5. EMD of the unsuccessful bidders will be refunded after opening the financial bid and EMD of the successful bidder will be refunded after successful installation and testing.
6. To avail the concessions available to Micro and Small enterprises, such bidders are required to upload, the registration certificate issued by NSIC.
7. Bidders are advised to submit the tender strictly based on the terms and conditions and specification contained in the Tender Document. Conditional bids will be summarily rejected.

B. Eligibility of the bidders

1. The bidder shall be registered company/firm.
2. Bids can be submitted by original equipment manufacturers or authorized dealers of Lock – in Amplifier.
3. The bidder shall not be black listed by any Govt./Semi Govt./Private Institution.
4. The bidder shall be free from the encumbrance and there shall not be any vigilance case/ CBI case/ Court Case pending against the bidder.
5. The firm should be registered with the Income Tax, GST and other required statutory registrations.
6. The firm should have an experience of at least 3 years in supply of Lock – in amplifier.
7. Average annual turnover during the past three financial years (2014-15 to 2016-17) should be at least Rs. 15,00,000/-.
8. The bidder should enclose audited financial statements for the three financial years from 2014-15 to 2016-17 and ITR acknowledgements for three assessment year from 2015-16 to 2017-18.
9. List of clients served highlighting Government organizations along with contact numbers and work order copies to be furnished.
10. The bidder should produce the evidence of supplying Lock – in Amplifier or similar equipment to any of the Government organization during the last two years (F.Y. 2016-17 to 2017-18).

C. Each Bidder shall upload the following digitally signed documents Packet I

1. Firm registration certificate
2. OEM / Authorized Dealership Certificate from principal, GST Registration Certificate, PAN Card and NSIC certificate if necessary.
3. Audited Profit and Loss for last 3 financial years from 2014-15 to 2016-17.
4. ITR acknowledgements for the three Assessment years from 2015-16 to 2017-18)
5. Work orders/purchase orders from Government organization to meet the eligibility requirements.
6. Brochure/leaflet of the Lock-in Amplifier
7. Annexures I & II.

Packet II

8. Annexure III – Price Bid


D. Terms and conditions

1. Bids can be submitted directly from Original Equipment Manufacturer (OEM) or authorized dealer.
2. Incomplete bids will be summarily rejected.
3. Technical literature/brochures of the quoted model explaining all specifications including circuit diagrams should be enclosed with the quotation should be uploaded. Detailed operational manual (both electronic and printed versions) should be provided with the equipment. All the documents should be in English.
4. The supplier must provide guarantee that all the specifications being offered in the quotation will be met by the equipment supplied. **The supplier must submit a table indicating the compliance of the features of the quoted model with those given in Annexure - I.** If any feature is not matching, it should be mentioned and explained.
5. Minimum **Three years' warranty** is required on the main equipment and accessories from the date of installation.
6. Spare parts should be supplied with the instrument.
7. Utility and installation requirements (Electrical power, cooling water, compressed air, etc.) should be clearly mentioned in quotation.
8. Price quoted should be, including, all duties, GST, all taxes and transportation.
9. Documentary evidences of system performance should be provided along with the submitted technical bid.
10. The supplier should provide a list of users from Government institutions in India as well as from abroad. Confirmation of the claim should be supported by at least three users of specified model.
11. Quotation validity should be at least for 90 days.
12. Time required for delivery after confirming order, should be mentioned.
13. EMD of the unsuccessful bidders will be refunded after opening the financial bid.
14. The supplier shall provide security deposit of 10 % of the total value of the contract either in cash or Bank guaranty for the warranty period.

15. The University reserves the right to postpone and/or extend the date of receipt or to withdraw the tender notice or not to place the order or to place order for part or full quantities without assigning any reason thereof at any stage of the tender. In such an event, bidders shall not be entitled to any compensation, in any form whatsoever.
16. Canvassing in connection with the tender is strictly prohibited and the bids submitted by such bidders indulging in such practices are liable to be rejected. CUK reserves the right to debar the firm for minimum one year as per the Company policy.
17. Any legal action taken or proceeding initiated on any of the terms of the agreement shall be only in Kalaburagi jurisdiction.
18. If tender opening day happens to be holiday, the next working day will be treated as tender opening.

E. Payment terms

1. For domestic companies, payment will be made after delivery and installation of item through Cheque or online transfer.
2. For foreign companies, payment will be made through one of the following options:
 - i. Irrevocable letter of credit (L/C) for 90 days. Name and address of company on whose L/C will be opened should be clearly mentioned.
 - ii. Electronic transfer after 30 days from the date of successful installation of item.


Registrar 23/5/18

Central University of Karnataka

Annexure-I
Technical Specifications

CUK wishes to procure a Lock-in-amplifier with accessories. Manufacturers/suppliers/dealers should quote for supply and delivery with a list of other accessories required for complete and smooth operation of the equipment. The technical offer should clearly include make and model number of the offered equipment.

Technical Specifications:

Sl.no.	Specification	Requirements	Equipment details
1.	Voltage inputs	Single ended or differential	
2.	Voltage input noise	$5 \frac{nV}{\sqrt{Hz}}$ for $> 1 kHz$ or better	
3.	Minimum time constant	1 μ s or less	
4.	Sensitivity	10 nV to 1V or wider	
5.	Lower limit of frequency	Less than 1 Hz	
6.	Upper limit of frequency	500 kHz or more (4MHz)	
7.	Dynamic reserve	100 dB or better	
8.	Reference channel frequency range	1 Hz to 500 kHz or wider	
9.	Reference input	Square or sine (400 mV pp min.) or better	
10.	Phase resolution	0.001° or better	
11.	Absolute phase error	< 1°	
12.	Internal oscillator range	1 Hz to 500 kHz or wider	
a.	Internal oscillator output connector	BNC	
13.	Interface/connectivity	USB 2.0 or GPIB or any other options	
14.	Auxiliary outputs for X, Y, R, and θ must be provided, additional outputs options must be mentioned		
15.	Auxiliary input		
a.	Input connectors	BNC	
b.	Input voltage range	+/- 5 V or better	
c.	Input sampling rate	100 k samples/second or better	
16.	Auxiliary output		
a.	Output connectors	BNC	
b.	Output voltage range	+/- 5 V or better (resolution of 0.001 V or better)	
17.	Time required to deliver the equipment from the date of receipt P.O.		

Annexure II
Tender Application and Declaration Form

1. Name of the Firm:
2. Full Postal Address:
3. Mobile No.
4. Telephone No.
5. Fax No.....
6. E-mail Id:
7. Date of Establishment of Firm.....
8. Registration No. of Firm:
9. Is your firm participating as original equipment manufacturer (OEM) or Authorized dealer or on behalf of OEM
10. Give details of any Government contracts executed during the last twelve months (attach separate sheet, if necessary):... ..

UNDERTAKING

- a) I the undersigned certify that I have gone through the terms and conditions mentioned in the tender document and undertake to comply with all the terms and conditions mentioned in the tender document.
- b) The price quoted by me is valid and binding upon me for the entire period of contract.
- c) I hereby undertake to supply the items as per specifications given in the tender document/supply order within stipulated period, if I qualify in the tendering process.
- d) I give the rights to the Central University of Karnataka to forfeit the earnest money paid by me if any delay occurs on my part or if I fail to comply with the terms and conditions mentioned in the tender document.
- e) There is no vigilance/CBI case or court case pending against my firm **nor** is my firm blacklisted by any agency/department.

Date: _____

Name: _____

Place: _____

Designation: _____

Seal:

Note to bidder: To be submitted by the bidder in the letter head and to be signed by the authorized signatory with name and designation. Affix the seal of the firm.

Annexure III – Financial Bid

Sl.no	Description	Price exclusive of taxes	Taxes	Price inclusive of taxes
1	Supply and delivery of the Lock – in Amplifier as specified in Annexure I			
	Price inclusive of taxes in words			

Prices quoted in foreign currency will be converted into Indian Rupees at the exchange rate prevailing on the date of opening the price bid to prepare the comparative statement and to determine the lowest quoted bid (L1).

Date: _____

Name: _____

Place: _____

Designation: _____

Seal:

Note to bidder: To be submitted by the bidder in the letter head and to be signed by the authorized signatory with name and designation. Affix the seal of the firm.