



No: CUK/ Tender/2018-19/PLT/10

Date: 18.03.2019

**TENDER NOTICE FOR SUPPLY OF SUPPLY AND INSTALLATION OF
PE LOOP TRACER – **FIRST RETENDER**
(THROUGH E-PROCUREMENT MODE)**

Online bids are hereby invited for and on behalf of Central University of Karnataka, for supply delivery and installation of **PE Loop Tracer** for Central University of Karnataka (as per Annexure-1) as briefly described hereunder:

| | | |
|----|--|--|
| 1. | Name of the Equipment | Supply, delivery and installation of PE Loop Tracer (as per Annexure-1). |
| 2. | Bid submission mode | Online through e-procurement mode on Central Public Procurement Portal. Two packet system: Packet 1 -Techno-Commercial Bid and Packet 2 –Financial Bid. |
| 3. | Earnest Money Deposit Rs. 10,000/- | An account payee EMD in the form of A/c payee Demand Draft or bankers cheque or bankers guarantee or payment online payable at Canara Bank Kadaganchi in favor of “ 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 PE Loop Tracer to CUK ”. The EMD payment should reach the university before the date and time of opening bid. OR Online payment Account Number: 5109101000001 Bank: Canara Bank IFSC: CNRB0005109 Bank Address: Canara Bank, Central University of Karnataka, Kadaganchi – 585367, The online EMD payment should reach the university before the date and time of opening bid is to be sent to Registrar as above. |
| 4. | Date and time of availability of bid document in the portal. | From 17.00 Hrs. of 18.03.2019 to 07.04.2019. 16.00 Hrs. |
| 5. | Last date and time for submission of bids through portal. | 16.00 Hrs. of 08.04.2019 |
| 6. | Date and time of opening technical bids. | 16.30 Hrs. of 09.04.2019 |

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. The EMD as account payee DD or bankers cheque or bankers guarantee or payment online payable at Canara Bank Kadaganchi in favor of “**Central University of Karnataka**”, **Kalaburagi**. The DD should be sent to “The Registrar, Central University of Karnataka, Kadaganchi -585367, Kalaburagi District” in sealed envelope by super scribing as “EMD for **PE Loop Tracer** tender”. The EMD shall reach on or before the date and time of bid opening.

OR through Online payment

Account Number: 5109101000001 Bank: Canara Bank

IFSC: CNRB0005109

Bank Address:

Canara Bank,

Central University of Karnataka,

Kadaganchi – 585367, Kalaburagi district, Karnataka, INDIA

5. EMD of the unsuccessful bidders will be returned/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. Any other certificates will not be considered. The tendered item must be specified in the NSIC certificate.
7. Bidders are advised to submit the tender strictly based on the terms and conditions and specifications contained in the Tender Document. Conditional bids will be summarily rejected.

B. Eligibility of the bidders

1. The bidder shall be registered firm.
2. Bids can be submitted by original equipment manufacturers or representatives of original equipment manufacturers or authorized dealers of **PE Loop Tracer** as specified in Annexure I.
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 **PE Loop Tracer** or similar equipment.
7. Average annual turnover during the past three years (i.e., 2015-16 to 2017-18) should be at least Rs. 10,00,000/-.

8. The bidder should enclose audited financial statements for the three financial years from 2015-16 to 2017-18 and income tax returns for three Assessment Years 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 submit the Purchase Order and Installation Report of supplying at least one PE Loop Tracer or similar equipment to any of the Government organization during the last two years.

D. Each Bidder shall upload scanned copy of the following original / self-attested documents Packet I:

1. Annexures I, Annexure II and Firm registration certificate.
2. GST registration certificate, PAN Card and NSIC certificate if applicable.
3. Certificate of OEM / Representative of OEM / Authorized Dealer
4. Audited Profit and Loss for last 3 financial years from 2015-16 to 2017-18.
5. ITRs for the last three years (from the Assessment Year 2016-17 to 2018-19)
6. Work orders/purchase orders from reputed organizations to meet the eligibility requirements.
7. Brochure/leaflet of the PE Loop Tracer.

Packet II: Annexure III – Financial Bid

E. Terms and conditions

- a. Bids can be submitted directly from Original Equipment Manufacturer (OEM) or Representatives of OEM or authorized dealer of the item put for tender.
- b. Incomplete bids will be summarily rejected.
- c. Technical literature/brochures/operational Manuel of the quoted model explaining all specifications should be enclosed with the quotation & should be uploaded. All the documents should be in English.
- d. 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.
- e. Minimum of **three years warranty** is required on the main equipment and accessories from the date of installation.
- f. Spare parts if any should be supplied with the instrument.
- g. Utility and installation requirements (Electrical power, cooling water, compressed air, etc.) should be clearly mentioned in quotation.
- h. Price quoted should be inclusive of all taxes, handing, and transportation up to CUK Campus, Kadaganchi, Kalaburagi District, installation charges, and training charges, if any.
- i. Documentary evidences of system performance should be provided along with the submitted technical bid.

- j. 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.
- k. Quotation validity should be at least for 90 days.
- l. Time required for delivery after confirming order, should be mentioned.
- m. EMD of the unsuccessful bidders will be refunded after opening the financial bid.
- n. The supplier shall provide security deposit of 10 % of the total value of the contract either in DD or Bank guaranty or Bankers cheque for the warranty period.
- o. 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.
- p. 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.
- q. Any legal action taken or proceeding initiated on any of the terms of the agreement shall be only in Kalaburagi jurisdiction.
- r. If tender opening day happens to be holiday, the next working day will be treated as tender opening.

F. Payment terms

- a. For domestic companies, payment will be made online after delivery and installation of item.
- b. 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 installation of item.

Registrar
Central University of Karnataka

Annexure I – Technical Specifications

Technical Specifications for PE LOOP TRACER

The technical offer should clearly include make and model number of the offered equipment.

Technical Specifications:

| Description | Compliance |
|--|---|
| <ol style="list-style-type: none">1. PE Loop Tracer capable of measuring electric romance, Ferroelectric Hysteresis coercivity and permittivity.2. Method of measurement: Summation of induced Charges.3. Applied Field 5KV for 0.5mm thickness sample or better.3. Frequency of measurement 50 Hz- 1KHz or better.4. Sample holder with appropriate oil for protection be provided.5. Computer based graphical analysis and data acquisition.6. Warranty: One year of warranty from the date of installation. 8. Installation and training: The equipment must be installed at Central University of Karnataka and on sight training to use it must be provided. | Specify whether tender quoted is in COMPLIANCE with the Technical specification given for each items (from S.No. 1 to 4). If any feature is not matching, it should be mentioned and explained. |

Installation and Warranty:

Onsite installation and training should be provided by the supplier. Minimum of one-year warranty on the equipment and spares from the date of installation is required.

Date: _____

Name:

Place: _____

Designation:

Seal:

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. Email Id:
7. Date of Establishment of Firm.....
8. Registration No. of Firm:
9. Participating as OEM / Representative of OEM / Authorized Dealer.....
10. Give details of any Government contracts executed during the last twelve months (attach separate sheet, if necessary):

11. Details of the EMD

| Particulars | Amount | DD Date | Name of the Bank |
|-------------|------------|---------|------------------|
| EMD | Rs. 10,000 | | |

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 are 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 | Currency _____ |
|------------------------------------|---|----------------|
| 1 | Price of the PE Loop Tracer as specified in Annexure I | |
| 2 | GST applicable (specify) | |
| 3 | Total Transit cost (Up to the CUK premises) | |
| 4 | Price inclusive of taxes and transportation. | |
| Price inclusive of taxes in words: | | |

Note: 1. The University is having valid DSIR Certificate.

- 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.