

No. C7 / 5089 /2016-17

Date: 03.10.2017

TENDER NOTICE

Sealed tenders are invited by the Registrar, Bharathiar University, Coimbatore 641 046 up to 3.00 P.M on **16 .10.2017 (Separate Technical bid and Commercial bid)** from the **ISO Certified Firms** for the supply of **“Anaerobic Chamber“** to the Dept.of Biotechnology.

Tender documents with schedule can be downloaded from our website : www.b-u.ac.in and www.tenders.tn.gov.in from **03.10.2017 to 16.10.2017** . Tenders should be submitted along with the **tender cost of Rs. 6,300/- and EMD of Rs.30,000/-** in the form of DD drawn in favor of the Registrar, Bharathiar University payable at Coimbatore.

**REGISTRAR i/c
BHARATHIAR UNIVERSITY**

TENDER CONDITIONS AND INSTRUCTIONS FOR THE SUPPLY OF ANAEROBIC CHAMBER , TO THE DEPT. OF BIOTECHNOLOGY

1. Sealed Tenders will be received by the Registrar, Bharathiar University, up to 3.00 p.m. **on 16.10.2017 for the supply of Anaerobic Chamber for the DST-FIST Program, Dept.ofBiotechnology** of this University as specified in the schedule.

2. Tender should be addressed to the Registrar, Bharathiar University and should be only in sealed covers by Registered post/ or in person. Tenders received in ordinary covers without seal will not be considered.

3. The tender cover with Ref.No. should be superscribed as “Tender for the supply of **“Anaerobic Chamber for the DST-FIST Program, Dept.of Biotechnology , Bharathiar University. Due on 16.10.2017.** The covers received without such superscription will be rejected summarily.

4. The tenders will be opened by the Registrar in the Registrar’s Chamber at 4.00 p.m. on **16.10.2017** in the presence of the tenderers who are present.

5. Each tender shall be accompanied with the requisite Tender Cost of **Rs.6,300/- and EMD of Rs.16,500/-** in the form of DD drawn in one of the Nationalised Banks in the name of “Registrar, Bharathiar University” payable at Coimbatore. Cheques and Bank Guarantees will not be accepted. EMD will not carry any interest.

i) If The tender submitted without the earnest money deposit be summarily rejected provided that any category of tenderers specifically exempted by the Government from the payment of earnest money deposit /tender cost necessary certificate should be enclosed for exemption otherwise it will be liable for rejection.

6. Tenders received late will be returned to the tenderer unopened.

7. The tender should contain particulars like the name and addresses of the Tenderers,

a) Net rate including customs duty, excise duty, GST surcharge insurance, delivery, installation and such other levies that may be applicable.

b) The rates will be kept firm for maximum period 180 days from the date of the opening of the Tenders in acceptance.

c) The rate should be quoted for each item with specification and model if applicable and should be indicated clearly both in words and figures. Any scoring or overwriting should be attested by the tenders with full signature.

The rate quoted should be firm and should not be subjected to any variation clauses.

e) University shall not pay increase in duties, taxes and surcharges on account of any revision by the Government at the time of supply and installation.

f)The tenderers should quote as per the tender specifications only. Option shall be given separately.

Faxed Bids are liable to be rejected

8. Tenders will be opened on **16.10.2017 at 4.00 PM** by the Registrar or her nominee in the presence of Tenderers or their representatives who may be present at the time of opening. The representatives of the tendering firms who are attending during opening of the tenders should bring a letter of authorization from the tendering firms, which they represent to identify their bonafied.
9. The tender shall be valid for a maximum period of 180 days from the date of opening. If the tender validity is less than 180 days the tender will be rejected as non-responsive tender. Tenderers should not withdraw his tender after the tenders are opened. In case the tender is withdrawn after it opened, the EMD remitted will be forfeited and blacklisted .
10. The EMD of the unsuccessful tenders will be refunded immediately after the tenders are disposed by the competent authority.
11. Successful tender shall execute an agreement for the fulfillment of contract in the stamp paper in the model form. The conditions stipulated in the form should be strictly adhered to and violation of any of the conditions will entail termination of the contract without prejudice to be right of the University and to recover any consequential loss from the successful tender.
12. Successful tender shall remit a Security deposit 6.5% to the order value . Security Deposit will be refunded at the end of warranty period subject to the satisfaction of the University. The EMD may be adjusted towards Security deposit payable.
- 13.If the Successful tender failed to act up to the tender or backs out when his tender accepted, security deposit will also be forfeited and blacklisted .
- 14.The material should be supplied strictly in accordance with the specifications given in the Schedule and should fulfill the successful tests carried out by the Competent Authority of the University. The supply and installation should be made as per the delivery schedule to be sent by the

Registrar . The warranty period shall take effect from the date of installation. Successful tender shall be liable to change any defective part during the warranty period. In either case the damaged or defective items will have to be taken back at supplier's cost and risk.

15. **Price:**

a) **Imported equipments:** The Price shall be quoted in Currency for CIF Chennai /CIP Chennai / FOR Coimbatore. If the equipment is imported but quoted in INR please quote the basic price inclusive of duties/taxes if applicable as per Govt.rules. If necessary, the required certificate will be provided along with the supply order .

b)**Indigenous equipments** : Quote the price in INR inclusive of GST and warranty. separate charges for warranty will not be considered at any cost , should mention the valid GST Registration/ Numbers along with the copy of the registration Certificate.

16. The University is registered with DSIR and eligible for exemption towards customs duty as per the Government Notification No: 51/ 96 Customs Dt.23.7.1996.and Central excise duty as per Government Notification No.10/97 Central Excise Dt: 1.3.1997.

17. **The customs duty after providing duty exemption certificates if applicable as per customs tariff for the said equipments shall be paid by the local supplier /Clearing agent at the time of Customs clearance which will be reimbursed subject to the condition on submission of original customs bills to the University after delivering the equipment to the department concerned. Necessary documents will be provided after receipt of original invoice/Cargo Arrival/Shipment notice from the Principal Supplier. The Customs clearance , transportation and delivery charges up to the University have to be borne by the firm's account.**

18.**Payment**

For imported, the Payment will be made by means of irrevocable Letter of Credit / FDD in favor of the Principal Supplier after receipt of Security deposit and agreement. Advance wire transfer is not applicable. Payment through Wire transfer is acceptable only after supply.

19. For indigenous equipments the payment will be made only after supply and installation of the equipment if necessary the documents will be provided along with the supply order .

20. The commissioning and installation should be completed within the stipulated period mentioned in the supply order. If the supply is not made within the period, the supply order will be cancelled and the EMD & Security deposit will be forfeited.

21. The materials are to be guaranteed for at least one year date of installation and commissioning against manufacturing defect and bad workmanship. The warranty period specified will commence from the date of installation .

22. The materials quoted shall confirm to ISI standard with the number shall be incorporated wherever possible . The make of the materials shall be mentioned in the tender.

23. Any dispute arising out of this contract shall be settled only at the court having jurisdiction of Coimbatore.

24. The authority competent to accept the tender reserves the right to reject or accept any tender without assigning any reasons thereof.

25. Regarding the acceptance of supply with reference to the specification and quality of materials supplied, the decision of Registrar shall be final.

26 Loss or Damage: External damages or shortages that are prima facie the results of rough handling in transit or due to defective packing will be intimated within a fortnight from the date of receipt of the material, Internal defects, damages of any internal parts that cannot ordinary be exhibited on superficial inspection though due to bad handling in transit or defective packing will be intimated within two months from the date of receipt of the stores. In either case the damaged or defective stores will have to be taken back at supplier's cost and risk.

27 Guarantee: The Supplier shall undertake to repair free of charge or replace any defective part of the equipment supplied due to defective or faulty design or bad workmanship during a period of three years from the date of commissioning of the equipment.

28 Leaflets and Descriptive Literature: Full descriptive particulars and manuals of the equipment offered should accompany the tender. Information regarding the country of manufacturer or origin of materials in the manufacture of articles should be furnished.

29. Tests: Manufacturer's certificate for the routine tests specified in the BSS of the latest issue or as per manufacturer's standard practice should be forwarded in duplicate. The materials will be rejected, if the test results are not satisfactory.

30 .Penalty Clause: The delivery should be guaranteed by you under the penalty clause mentioned hereunder:

“Should delivery be delayed by strike, lockouts, fire accidents or any cause whatsoever, beyond the reasonable control of the contractor and whether such delay or impediment occurs before or after the time or extended time for dispatch or completion, a reasonable extension time shall be granted.

If the contractor fails in due performance of this contract, within the time fixed by the contractor the extension thereof, the contractor is liable at discretion of the purchaser to a penalty of 4% per month of the contract value of such portion only of materials as cannot, in consequence of the delay, be used during each month between the appointed or extended time as the case may be and the actual time of acceptance, and such penalty shall be in full satisfaction of the contractor's liability for the delay but shall no in any case exceed 25 % of the contract value of such portion of the materials.

Additional Documents required for pre bid qualification

- ISO Certificate
- Number of years standing in the business.
- Average turnover in the last two years.
- Backup facility for the warranty period .
- Certificates obtained from the manufacturer .
- Company Profile.
- Copy of the installation record at reputed institutions / organizations
- Any other relevant details in support of the item specified.

31. Only bids of prequalified bidders will be considered for technical evaluation. The bidders who are disqualified in the Technical evaluation, the Commercial bid will not be considered.

32. Price bid evaluation will be done for imported inclusive of the customs duty / Customs clearance and other charges. For indigenous inclusive of all GST, warranty etc.

33. Incomplete Tenders: Tenders without the complete particulars for evaluation will not be considered.

34. Tenders will be considered from the manufacturer/ authorized distributors

35 The University's general rules for the supply of the materials and works will apply on this purchase also.

36. Necessary documents for customs clearance will be provided by the University within 3 working days after receipt of Cargo arrival/shipment notice and invoice from the supplier. Hence no demurrage will be paid by the University for clearance delay.

37.The Customs clearance charges ,transportation up to the University have to be borne by the firm' account. Installation and training charges if any are to be borne by the firm.

38.No communications from any tender adding to/adhering or explaining any terms of the tender will be considered prior to the submission or after opening of the tenders by the competent authority.

39.In case of any modifications in specifications/terms and conditions/ any clarifications to the bid document it will be hosted in our website only and bidders are requested to log on to our website from time to time regularly for any amendment and no separate corrigendum will be issued in this regard.

40.The tender should be submitted subject to and agreeing the above conditions duly attested and certified.

TO BE FILLED IN BY THE TENDERER:.

| S.No. | Tender Cost – Rs.6,300/- B.U.Challan No/DD No./Date | EMD Details Rs.16,500/- DD No/Banker's Cheque No/ Date |
|--------------|--|---|
| | | |

SIGNATURE OF THE TENDERER

SCHEDULE
ANAEROBIC CHAMBER

| Specifications | | Qty | Price |
|--|---|------------------------------|-------------|
| Chambers | | Vinyl | 1No. |
| Capacity/External(LXBXH) | | 60" x36" x 40" | |
| Petri plate Incubator capacity 100mm petri dishes | | 300 | |
| Incubator forced air | Temp. Range | Amb. \pm 1 °C to 65°C | |
| | Temp. Uniformity | \pm 1 °C to 37 °C | |
| Gas analyzer specifications | Oxygen | 0-1999 ppm O ₂ | |
| | Hydrogen | 1-100% H ₂ | |
| | Microprocessor PID temperature controller | Needed | |
| | Independent temperature safety controller | Needed | |
| Automatic/manual airlock operation | | Both | |
| Airlock transfer time | | < 60 seconds | |
| Adjustable vacuum levels | | Essential | |
| Electrical requirements | | 220 V, 50Hz, Single Phase | |
| Essential features | | | |
| <ul style="list-style-type: none"> • Auto or manual operation of airlock • Handheld Hydrogen leak detector • Nitrogen, mixed gas and carbon-di-oxide cylinders (each 2 Nos) • Safety valves for the gas cylinders 3Nos • Connecting tubes, valves, connectors (metal or appropriate plastic) Internal electrical outlet 5 Amps (3 Nos) | | | |
| Optional Accessories | | | |
| <ul style="list-style-type: none"> • Catalyst cartridges with desiccant • Pair of gloves (3Nos) for gloved model(spare) • Stand to hold 6 gas cylinders | | | |

SIGNATURE OF THE TENDERER

LETTER OF ACCEPTANCE

To

**THE REGISTRAR
BHARATHIAR UNIVERSITY
COIMBATORE – 641 046**

I/We agree to furnish required supplies /services as detailed in the Tender schedule or such portions thereof as you may specify in the Acceptance of Tender in accordance with the General Terms and Conditions governing the contract / supply order enclosed hereto duly accepted on receipt of the order for the same.

I /We agree to hold this offer open until_____and shall be bound to supply / omission /erect the equipment and dispatch the same within the specified period.

I/ We agree to supply and commission /erect the equipment and complete the whole of the work and hand over to the purchaser within the period of weeks. From the date of receipt of intimation from you regarding acceptance of this tender / receipt of supply order.

Signature of the bidder

With office stamp

Name & Address

Station

Date:

ANNEXURE – I

TECHNICAL BID

Tender reference No: _____

1. Name and address of Bidder
2. The details of EMD
Amount of EMD Rs. _____, DD No. _____ dt
Bank: _____
3. Due Date of bid :
4. The bid shall remain valid for acceptance for 90 days, from the date of tender opening.
5. Schedule of Requirements:

| Sl. No | Brief description of stores | | | Qty Required | Qty Offered | Delivery | Unit price (Rs) | Total Cost (Rs) |
|--------------------------------|---|---------|---|--------------|-------------|--|--------------------------|-----------------|
| | | | | | | At Bharathiar University Coimbatore | To be filled in Annex:II | |
| (i) | CST/VAT | | % | | - | - | | |
| (ii) | Wararanty 1year -- /2Year/ --/3Year -- | | | | | | | |
| (ii) | Other charges, if any | | | | - | - | | |
| Grand total cost in Rs. | | | | | | | | |
| Total cost (in words) | | Rupees. | | | | | | |

Note: (1) All columns must be filled up.

(2) Adhering to the format given above is a pre- requisite for considering your bid.

(3) Please indicate applicability.

I/certify that I/We have completely read and understood and agree to all the terms & conditions given in Part II.

Date : Signature of Bidder :

Office Stamp Signing as :

:Mobile No. Fax No. Name in block letters :
e mail

ANNEXURE: II

PRICE BID

Tender reference No: _____

1. Name and address of Bidder
2. The details of EMD
Amount of EMD Rs. _____, DD No. _____ dt
Bank: _____
3. Due Date of bid :
4. The bid shall remain valid for acceptance for 90 days, from the date of tender opening.
5. Rates for items given in Techno-commercial offer at Schedule of requirements are as follows:

| SINo | Brief description of stores | | | | QtyOffered | Delivery | Unit price | Total Cost |
|-----------------------|-----------------------------|---------|---|--|------------|--|------------|------------|
| | | | | | | At Bharathiar University Coimbatore | | |
| (i) | CST/VAT | | % | | - | - | | |
| (ii) | Other charges, if any | | | | - | - | | |
| Grand total | | | | | | | | |
| Total cost (in words) | | Rupees. | | | | | | |

- NOTE :**(1) All columns must be filled up.
(2) Adhering to the format given above is a pre- requisite for considering your bid.
(3) Please indicate applicability.

Date :
Office Stamp

Signature of Bidder :
Signing as :

Name in block letters :

Tele No.

Fax No.

e mail