

BHARATHIAR UNIVERSITY : COIMBATORE 641 046

No. C7 / 5089 /2016-17

Date: 08.03.2017

RE- TENDER NOTICE

Sealed Re-tenders are invited by the Registrar, Bharathiar University, Coimbatore 641 046 up to 3.00 P.M on **28.03.2017** from the **reputed 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 **from 09.03.2017 to 28.03.2017** . 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 –COIMBATORE 641 046

**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 28.03.2017** for the supply of **Anaerobic Chamber** to the **DST – FIST Program, Dept .of Biotechnology** of this University as specified in the schedule (Appendix).
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 “ to the DST-FIST Program, Dept.of Biotechnology “** of the University. The covers received without such superscription will be rejected summarily.
4. **Tenders will be opened on 28.03.2017 at 4.00 p.m in the presence of the tenderers .**
5. Each tender shall be accompanied with the **requisite Tender Cost and EMD 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.** Tenders without EMD shall be summarily rejected. EMD will not carry any interest.
6. Tenders received late will be returned to the tenderer unopened.
- 7.a) The tender should contain particulars like the name and addresses of the Tenderers, Net rate including excise duty, surcharge, sales tax, freight, octroi, insurance, delivery, installation and such other levies that may be applicable.
 - b) **The rates will be kept firm for Ninety 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 tenderers with full signature. The rate quoted should be firm and should not be subjected to any variation clauses.
 - d) Price in US Dollar/EURO/Yen/CHF Swiss Franc can also be quoted for the imported Equipments.
 - 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) Supply shall be as per the specifications mentioned in the Appendix and according at the time of supply .
 - g) The tenderer should quote as per the tender specifications of the equipment only. Option shall be given separately

- h) The tender form (Annexure I & II) should be completed in all respects. Wherever the information is not relevant to your bid, the space should be appropriately filled with 'NA or NIL'. No space shall be left blank. All pages of the tender documents should be enclosed otherwise the tenderers are likely to be rejected.
- i) If the given space is in sufficient to give required information, additional sheets may be added. Each such additional page shall be numbered consecutively and shall bear our tender reference number and signature of bidder or his/her authorized agent.

Faxed Bids are liable to be rejected.

- 8. Tenders will be opened on **28.03.2017 at 4 PM** by the Registrar or his 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 period of 90 days from the date opening. Tenderer should not withdraw his tender after the tenders are opened. In case the tender is withdrawn after it is opened, the EMD paid by him will be forfeited.
- 10. The EMD of the unsuccessful tenders will be refunded immediately after the tenders are disposed of by the competent authority.
- 11. Successful tenderer 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 tenderer.
- 12. Successful tenderer shall remit a **Security deposit 6% /6.5% to the order value** (including EMD already remitted). 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 tenderer failed to act up to the tender or backs out when his tender accepted, security deposit will also be forfeited to department.
- 14.a) The material should be supplied strictly in accordance with the specifications given in the Appendix 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 along with the exact location of the work. The guarantee period shall take effect from the date of trial run. Successful tenderer 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.
- b) For imported equipments if the quoted value in currency, the Payment will be made by means of irrevocable Letter of Credit / FDD in favour of the Principal Supplier after receipt of Security deposit and agreement. Advance wire transfer is not applicable

- c) For indigenous equipments the payment will be made only after supply and installation of the equipments if necessary the documents will be provided along with the supply order .
15. The commissioning and installation should be getting 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.
16. The materials are to be guaranteed for at least one year of installation and commissioning against manufacturing defect and bad workmanship. The warranty period specified will commence from the date of installation .
17. The materials quoted shall conform to ISI standard. The make of the materials shall be mentioned in the tender.
18. Any dispute arising out of this contract shall be settled only at the court having jurisdiction of Coimbatore.
19. The authority competent to accept the tender reserves the right to reject or accept any tender without assigning any reasons thereof.
20. Regarding the acceptance of supply with reference to the specification and quality of materials supplied, the decision of Registrar shall be final.
21. **Prices:** a) **For imported equipments** the Prices shall be quoted in Currency US Dollars/Japan Yens/EURO/CHF /GBP for CIF Chennai /CIP / FOR Coimbatore.
- b) **Indigenous equipments** : Quote the price in INR with taxes and warranty. separate charges for warranty will not be considered at any cost , should mention the valid local Sales Tax Registration/VAT Registration/CST Registration Numbers along with the copy of the registration Certificate.
22. 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. The University will be given necessary exemption certificates.
23. **PAYMENT :**
- a) If the quoted price in currency . The payment will be made by irrevocable LC / FDD in favour of the Principal Supplier. Advance Wire transfer is not admissible as per the University Financial rules .
- b) If the quoted price in INR, the payment will be made after supply and installation
24. **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 ordinarily 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.

25 **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.

26 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.

27. **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.

28 **.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: Please also attach with the quote the following documents:

- ISO Certificate
- Number of service centers of the supplier in Tamil Nadu/India.
- Number of years standing in the business.
- Average turnover in the last two years.
- Backup facility for the warranty period.
- TIN and CST Number, whenever required.
- Certificates attained by the manufacturer.
- Company Profile.
- Any other relevant details in support of the items specified.

30 .Incomplete Tenders: Tenders without the complete particulars will not be considered.

31. Tenders will be considered only from the ISO certified Manufacturers / authorized distributors with sound technical and financial capabilities.

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

33. In case of foreign bidders, the shipping charges be stated separately.

34. The Customs clearance charges ,transportation up to the University have to be borne by the firm' account.
35. Installation and training charges if any are to be borne by the firm.
36. Indian firms can only quote against the Open Tender and shall quote in Indian Rupee on FOR Coimbatore basis.
37. Foreign firms having their own office in India can quote in respective country currency.
38. No communications from any tenderer 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 is submitted subject to and agreeing the above conditions duly attested and certified.

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. ± 1 °C to 65°C	
	Temp. Uniformity			± 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

BHARATHIAR UNIVERSITY : COIMBATORE - 641 046

(Accredited with "A" Grade by NAAC)

Established under Tamil Nadu Act No.1 of 1982

The Bharathiar University Act, 1981

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 despatch 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:

