BHARATHIAR UNIVERSITY: COIMBATORE – 641 046

No. BU/R/D1/2021/IT/18338-2/UPS & Battery Date : 23.11.2021.

**TENDER NOTICE**

 Sealed Tenders are invited by the Registrar, Bharathiar University, Coimbatore- 641 046 **upto 3.00 P.M on 08.12.2021** **(Separate Technical Bid and Commercial Bid)** from the reputed firms for the supply of **1 No. of 5 KVA Online UPS and 20 Nos. of Tubular Batteries** to the Dept. of Information Technology, Bharathiar University, Coimbatore.

 Tender documents can be downloaded from our website [www.b-u.ac.in](http://www.b-u.ac.in) upto **08.12.2021.** The cost of the tender document **Rs.788/-** and  **EMD Rs.10,000/-** has to be enclosed in the form of DD drawn in favour of the Registrar, Bharathiar University, Coimbatore while submitting the tender.

 LAST DATE FOR SUBMISSION OF TENDERS : 08.12.2021 UPTO 3.00 PM

 TECHNICAL BID OPEINING DATE : 08.12.2021 AT 4.00 PM

 **--Sd/-**

 **REGISTRAR i/c.**

 **BHARATHIAR UNIVERSITY**

Note :

1. Separate covers should be submitted for Technical Bid and Commercial Bid. Otherwise the Tenders will not be considered.
2. The Tender Cost and EMD amount should be enclosed in the Technical Bid Cover in the form of DD drawn in favour of the Registrar, Bharathiar University, Coimbatore.
3. The tender cover should be superscribed as “Tender for the supply of 1 No. of 5 KVA Online UPS and 20 Nos. of Tubular Batteries to the Dept. of Information Technology, Bharathiar University, Coimbatore.

BHARATHIAR UNIVERSITY: COIMBATORE – 641 046

TENDER CONDITIONS AND INSTRUCTIONS FOR SUPPLY OF 1 NO. OF 5 KVA ONLINE UPS AND 20 NOS. OF TUBULAR BATTERIES TO THE DEPT. OF INFORMATION TECHNOLOGY, BHARATHIAR UNIVERSITY, COIMBATORE.

1. Sealed Tenders will be received by the Registrar, Bharathiar University, **upto 3.00 p.m. on 08.12.2021 for the supply of 1 No. of 5 KVA Online UPS and 20 Nos. of Tubular Batteries to the Dept. of Information Technology, Bharathiar University**, Coimbatore.
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 should be superscribed as **“Tender for the supply of 1 No. of 5 KVA Online UPS and 20 Nos. of Tubular Batteries to the Dept. of Information Technology, Bharathiar University, Coimbatore. Due on 08.12.2021.**
4. **Technical Bids** only opened on **08.12.2021** at **4.00 p.m.** in the presence of the tenderers who are present. The Price Bids will be opened after technical evaluation. Date of opening of the Price Bids will be intimated later.
5. Each tender shall be accompanied with the **EMD of Rs.10,000/-** 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. The entries in the tender schedule shall be as for as possible without scoring, corrections and over writings and shall be legible. The unavoidable correction or scoring shall be attested by full signature of the tenderer. The tenderer should sign on each page of the tender document.
8. In the tender schedule the tenderer should quote his rates for each item separately in figures and words in the corresponding column.
9. If the rates quoted in the schedule differ in words and figures, the lowest quoted rate will be taken. The unit rates quoted in the schedule are those governing payment.
10. Taxes or any other charges if any shall be clearly mentioned specifying the percentage. If this is not specifically mentioned it will be taken that the rates quoted are nett.
11. If the tenderers quote the price with GST, should mention the valid GST registration number along with the copy of the Registration Certificate.
12. The rate quoted shall be for delivery at University Campus.
13. No revision of rates at any cost will be accepted.
14. Tender documents are not transferable.
15. 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.
16. Tender documents with Annexure I & II should be completed in all respects. Wherever the information is not relevant to your bid, the space should lbe 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.
17. 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.
18. Tenders shall be submitted only in this official form and the tenderers should sign on each page of the all tender documents and enclosed without any omission.
19. The tender shall be valid for a minimum period of 180 days from the date of opening. Tenderer 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.
20. The EMD of the unsuccessful tenderers will be refunded after the tenders are disposed by the competent authority.
21. Successful tenderer shall remit a security deposit 5% to the order value and execute an agreement on Tamilnadu stamp paper to the value of Rs.100.00. Failure to execute the agreement within the stipulated time will entail in forfeiture of the EMD. Security Deposit will be refunded after warranty period is over
22. 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 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.

1. The materials are to be guaranteed for the warranty period mentioned as per the given specifications from the date of installation and commissioning against manufacturing defect and bad workmanship. The period of warranty and the Annual Maintenance Contract (AMC) are as per the given specifications and the specified period shall commence from the date of installation.
2. The materials should be supplied within stipulated period mentioned in the supply order. If it is not made within the period the supply order will be cancelled and EMD forfeited.
3. The make of the materials shall be mentioned in the tender.
4. Any dispute arising out of this contract shall be settled only on the court having jurisdiction of Coimbatore.
5. The authority competent to accept the tender reserves the right to reject or accept any tender without assigning any reasons there for.
6. Regarding the acceptance of supply with reference to the specifications and quality of materials supplied the decision of the Registrar shall be final.
7. If it is imported, please quote the price CIF Chennai / CIP Chennai /FOR upto the University. Quote the Price with Warranty. Separate charges for warranty will not be considered at any cost. Payment will be by means of LC / FDD in favour of the Principal Supplier. Wire Transfer not applicable as per the rules of the University.
8. Additional Documents: Please also attach with the quote the following documents:
	* ISO Certificate
	* Number of service centres of the supplier in Tamilnadu/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.
9. The University is registered with DSIR; it is eligible for exemption of Central Excise duty. It is also eligible for customs duty exemption.
10. 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.
11. Other Ebclosures:
* Attested copies of the Registration Certificate of the Company.
* Audited Annual Financial Statements and Annual Report and Certified Statement from the current Statutory Auditors of the Bidder.
* Signed and stamped copy of the original tender document downloaded from the website along with its annexures/corrigendum/documents etc.
* The copy of the GST Registration Certificate and Copy of PAN.
* The annual turnover of the bidder for the last 3 financial years.
* Any other document.
1. Customs Clearance charges , packing , forwarding charges , transportation and delivery charges upto the University have to be borne by the firms account.
2. This University’s general rules for the supply of the materials and works will apply on this purchase also.
3. Tender shall be submitted subject to agreeing the above terms and conditions. Original tender documents should be enclosed otherwise it will be liable for rejection

**TO BE FILLED IN BY THE TENDERER:**

|  |  |  |
| --- | --- | --- |
| S.No. | Tender Cost – **Rs.788 /-**DD /Banker’s Cheque No/ Date | EMD Details **Rs.10,000/-** DD No/Banker’s Cheque No/ Date |
|  |  |  |

**SIGNATURE OF THE TENDERER**

**BHARATHIAR UNIVERSITY: COIMBATORE – 641 046**

**SCHEDULE FOR SUPPLY OF 1 NO. OF 5 KVA ONLINE UPS AND 20 NOS. OF TUBULAR BATTERIES TO THE DEPT. OF INFORMATION TECHNOLOGY, BU.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **S.No.** | **Name of the item** | **Req.****Qty** | **Rate Each Rs.** | **Total Amount Rs.** |
| **1.** | **UPS :****5KVA online UPS system DC Voltage 240V, 3 phase input 1 phase output, PWM IGBT Based Technology** | **1 No.** |  |  |
| **2.** | **Battery :****Battery Backup using Toll Tubular 12V X 130AH with suitable MS Rack I e Battery Stand** | **20 Nos.** |  |  |
|  |  **Amount Rs.** |  |
|  |  **GST Tax details and other charges etc, if any** |  |
|  |  **Net Amount (Inclusive of all taxes)** |  |

**SIGNATURE OF THE TENDERER**

 **NOTE:**

1. Please Quote the Price for the Materials with make; without the mention of make the tenders will not be considered.
2. The University is eligible for exemption of Central Excise Duty as per the Govt. Notification No.43/2017-Customs dated 30.06.2017, Notification No.47/2017-Integrated Tax (Rate) dated 14.11.2017, 10/2018-Integrated Tax (Rate) dated 25.01.2018 and 45/2017-Central Tax (Rate) dated 14.11.2017. Hence the item price may be quoted separately (i.e.) Unit. Price & Taxes etc. only. The University will be given necessary exemption form for Central Excise. It is also eligible for customs duty exemption as per the Govt. Notification No.51/96 customs dt.23.07.1996.
3. The firm may quote the rates as per the tender specification, the rate quoted by the firm will be considered if it is only as per the tender specifications. If there is any deviation from the tender specification, the tender will not be considered.
4. The Original tender form should be submitted to this office along with the tender schedules.

**BHARATHIAR UNIVERSITY: COIMBATORE – 46**

**TECHNICAL BID**

 **ANNEXURE - I**

Tender reference No:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Name and address of Bidder
2. The details of EMD

Amount of EMD Rs.\_\_\_\_\_\_\_\_\_\_\_, DD No. \_\_\_\_\_\_\_\_\_\_\_\_ dt

Bank:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Due Date of bid :
2. The bid shall remain valid for acceptance for 90 days, from the date of tender opening.
3. Schedule of Requirements:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Sl.No | Brief description of stores | QtyRequired | QtyOffered | Delivery | Unitprice(Rs) | Total Cost(Rs) |
|  |  |  |  | At Bharathiar UniversityCoimbatore | To be filled in Annex:II |  |
| (i) | GST |  | % |  | - | - |  |  |
| (ii) | Other charges, if any | - | - |  |  |
| Grand total cost in Rs. |  |
| Total cost (in words)Rupees. |

Warranty:

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 :

 Name in block letters :

Tele No. Fax No. 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:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Due Date of bid :
2. The bid shall remain valid for acceptance for 90 days, from the date of tender opening.
3. Rates for items given in Techno-commercial offer at Schedule of requirements are as follows:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Sl.No | Brief description of stores | QtyOffered | Delivery | Unitprice(Rs) | Total Cost(Rs) |
|  |  |  | At Bharathiar UniversityCoimbatore |  |  |
| (i) | GST  |  | % |  | - | - |  |  |
| (ii) | Other charges, if any  | - | - |  |  |
| Grand total cost in Rs. |  |
| Total cost (in words) Rupees. |

Warranty:

Note: (1) Price must be quoted in Indian Rupees only on FOR Bharathiar University Coimbatore basis with customs duty/excise duty excluded as necessary exemption certificate will be issued as indicated. Taxes and other levies excluded price to be quoted and percentage of the same to be indicated separately.

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

(3) Separate list should be attached where required in the same format giving details of each item and cost.

Date : Signature of Bidder :

Office Stamp Signing as :

 Name in block letters :

Tele No. :

Fax No. :

e mail :

**BHARATHIAR UNIVERSITY: COIMBATORE – 46**

**Tender No.**

**Date :**

**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:**