

Govt. of National Capital Territory of Delhi
Ch. Brahm Prakash Government Engineering College
Jaffarpur, New Delhi - 110 073
☎011-25318157, website-gecdelhi.ac.in

No. F.5(62)/CBPGECJ/purchase/2016/1863

Dated : 30-11-2017

e-PROCUREMENT TENDER NOTICE
FOR PROCUREMENT OF LAB EQUIPMENTS OF CIVIL ENGINEERING
AND ENVIRONMENTAL ENGINEERING DEPARTMENT

Estimated Cost : **Rs. 15,75,000/-**
EMD Cost : **Rs. 78,750/-**

Important Dates

Date of release of Tender through e-procurement : **30-11-2017**
Last date & time for submission of bid : **21-12-2017 at 11:00 A.M.**
Date & time for opening of technical bid : **21-12-2017 at 1:00 P.M.**

On Line tenders are invited under Two-Bid system through e-Procurement System from the reputed registered manufacturers of their authorized dealers/agencies or reputed suppliers having capacity to provide the **Lab Equipments for Civil Engineering and Environment Engineering Department** at Ch. Brahm Prakash Government Engineering College, Jaffarpur (CBPGECJ), New Delhi-110073, as per the technical specifications & required quantity (as mentioned in Annexure-I and Annexure-II) , and as per Terms & Conditions of the Contract and through e-tendering procurement process.

Purchase Officer
Ch. Brahm Prakash Government Engineering College
Jaffarpur, New Delhi - 110 073

TECHNICAL BID FORMAT

S. No.	Experiments	Equipment	Specifications	Qty.
01	COD Analysis (colorimetric)	COD Digestion Reactor (colorimetric)	Digital reactor block for COD, TOC, Total Nitrogen, Total Phosphorous, Total Chromium and Sample digestions for use with the metal prep set for determination of Cadmium, Chromium, Copper, Iron, Lead, Nickel, Silver, Zinc etc. Dual Block: 25 wells. 21 Wells of 16 mm & 4 Wells of 20 mm Pre-programmed for all standard digestion temperatures (100°C/105°C/150°C) And all COD, UniCell, TNT tests which require digestion. -Temperature stability better than $\pm 1^\circ\text{C}$. -Fully insulated heater block (no skin contact) -Separate locking and transparent protective lids -Temperature safeguard to prevent overheating, high flexibility via customer programmable reactions -Two separately controlled heating blocks for simultaneous digestion at different/ identical temperatures and different/identical time Digital countdown timer with automatic shut off and alarm signal. -Adjustable temperature setting (35°C to 165°C in 1°C steps). -Adjustable Time setting 1 to 480 minutes (8 hours)) -Up to 3 customer specific digestion/reaction storable applications -Power supply: 230V	2
02		COD Digestion Vials	COD Digestion Vials, High, pk/150 , Range: 20 to 1,500 mg/L	2
03		COD Digestion Vials	COD Digestion Vials, High, pk/150, Range : 200 to 15,000 mg/L	2
04	Pipetting	Micro-Pipettes	Micro-Pipettes & Pipette holder Technical Specifications: Eppendorf 1 μL -1000 μL of all capacities	10
05	Microbiological : bacteriological examination	Horizontal Laminar Flow Cabinet	Construction: cabinet should be made up of stainless steel 304grade <ul style="list-style-type: none"> • Work Area: 120cms x 60cms x 60cms • Principle: Double filtration of Air 24Filters Pre- filter and HEPA filters with at least 99.97% efficiency for particulates of 0.3 micron or large size on all the sides. DOP tested for leaks and certified. • Air flow: 90 FPM (feet per minute) • Noise : less than 65 db on 'A' scale at work area • Light level: Normal working fluorescent light. The intensity should exceed 100 feet candles at work area • Vibration : 0.0001- inch average displacement of work table • Blower: Dynamically balanced and with at least 0.25 HP electric motor operating on 220 \pm10 volts / 50 \pm5% HZ AC power supply. Housing : Wood-melamine or equivalent • Work Top: Stainless Steel (SS 304), Accessories : Ultra Violet light, static, pressure inclined manometer, • Air / Vacuum petcock and burner. The HEPA filter and manometer should be calibrated from NABL accredited calibration laboratory. The calibration certificate should 	1

			also be provided.	
06	Samples Refrigeration	Refrigerator	<p>•Twin Cooling Plus, Convertible freezer and fridge, Power Freezing and Cooling Capacity, Net Total(Liter)440 , Net for Freezer(Liter)111 , Net for Refrigerator(Liter) 329 , Gross Total(Liter) 465 , Gross for Freezer(Liter) 132 , Gross for Refrigerator(Liter) 333</p> <p>Physical specification</p> <p>• Net Width(mm)700, Net Case Height with Hinge(mm)1785 , Net Depth with Door Handle(mm) 726, Net Depth without Door Handle(mm) 726 , Net Depth without Door(mm)639 , Net Weight(kg)74.5</p> <p>Cooling Feature: No Frost, Multi Flow, Refrigerator Feature, Number of Shelf (Total) 4 EA, Shelf Material Tempered Glass, Number of Vegetable & Fruit Drawer 1 EA, Number of Door Pocket 5 EA, Egg Container(Egg Tray), Fresh room</p> <p>•Interior LED Light, Big Guards, Freezer Feature Shelf Material Cool pack, Number of Shelf (Total)1 EA</p> <p>•Number of Door Pocket 2 EA, Interior LED Light LED General Feature: Refrigerant R-600a, Compressor, Digital Inverter Compressor</p> <p>Exterior Feature: Display & Control (Fridge and Freezer), External Door Handle Recess Energy: Energy Star Rating 3 Star</p>	1
07	Shaking & Mixing	Incubator Shaker	<ul style="list-style-type: none"> • Shaking speed in rpm 20-250 • Internal volume- 215 L • Temperature Range- 5 to 60 deg c • Power Requirement 220- 240 volts, 50 Hz, Single phase • Shaking amplitude - 25 mm • Temperature Controller and Display – microprocessor controller with LCD display of shaking speed and temperature • Universal platform – to accommodate interchangeable clamps of • different sizes: 150 ml (10 no’s) 250 ml (20 no’s) and 500 ml (10 No’s) • Chamber illumination : Required (with fluorescent lamp) • Chamber sterilization : required • Cyclic Timer for illumination : Required (0- 24 hrs) • Stabilizer : Required • Automatic restart : with preset speed in case of power failure • Additional features : Additional tray to store samples alarm required • Instrument should be CE, GMP and ISO Certified 	01
08	Discharge, velocity measurement	Ultrasonic flow meter	<p>System should have ultrasonic sensor for measurement of flow for streams, open channel and other applications.</p> <ul style="list-style-type: none"> • Measuring range 0.25 to 6 m (10" to 20 ft) • Output Range 4 to 20 mA, Accuracy ± 0.02 mA • PROFIBUS PA Profile 3, Class B • Resolution ≤ 3 mm (0.12"), Accuracy \pm the greater of 0.15 % of range or 6 mm (0.24") 	01

			<ul style="list-style-type: none"> • Repeatability ≤ 3 mm (0.12") 	
09	Fluoride & Nitrate Analysis	Ion Analyzer	<p>System should come with Meter, ISE for Fluoride & Nitrate, Portable Magnetic Stirrer, Standards and ionic strength adjuster and all necessary accessories to run the machine.</p> <ul style="list-style-type: none"> • pH Range -2.000 to 20.000 pH, pH Resolution 0.1, 0.01, 0.001 pH • pH Accuracy -25°C:±0.1 pH, ±0.01 pH, ±0.002 pH ±1 LSD • pH Calibration: 1.68, 3.00, 4.01, 6.86, 7.01, 9.18, 10.01,12.45) and five custom buffers • pH Temperature Compensation automatic or manual from -20.0 to 120.0 °C • mV Range ±2000 mV • mV Resolution 0.1 mV • mV Accuracy ±0.2 mV ±1 LSD • Relative mV Offset Range ±2000 mV • Temperature Range -20.0 to 120.0 °C, -4.0 to 248.0 °F, 253.15 to 393.15 K • Temperature Resolution 0.1 °C, 0.1 °F, 0.1 K • Temperature Accuracy ±0.2 °C, ±0.4 °F, ±0.2 K • ISE Range 1×10^{-6} to 9.99×10^{10} concentration • ISE Resolution 1; 0.1; 0.01; 0.001 concentration • ISE Accuracy-25 °C:±0.5% • ISE Calibration Points automatic, up to five point calibration, five fixed standard Combination ISE • Measurement Range-Fluoride (F-) saturated to 1×10^{-6}M, saturated to 0.02 mg/L (ppm) • Measurement Range-Nitrate (NO₃-) 0.1M to 1×10^{-5}M, 6,200 to 0.62 mg/L (ppm) • Electrode/Probe glass body pH electrode with BNC connector and 1 m cable • Temperature Probe: stainless steel temperature probe with 1 m cable • GLP calibration data including date, time, buffers used, offset and slope • Logging record: 100,000 data point storage, 100 lots with 50,000 records/lot; interval: settable between 1 second and 180 minutes max log time; type: automatic, manual, • Input Channels 2 - pH/ORP/ISE • Display color graphic LCD with on-screen help, graphing, and custom color configuration • Connectivity USB • Environment 0 to 50°C (32 to 122°F; 273 to 323 K), RH max 95% non-condensing • Power Supply 12 VDC adapter 	01

Purchase Officer
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FINANCIAL BID FORMAT**Note:- Please enter rates without taxes/VAT**

S. No.	Equipment	Qty.	Unit Rate (without GST and any Taxes)	Total Amount(without taxes/GST)
01	COD Digestion Reactor (colorimetric)	2 Nos.		
02	COD Digestion Vials, High, pk/150, Range:20 to 1500 mg/L	2 Nos.		
03	COD Digestion Vials, High, pk/150, Range:200 to 15000 mg/L	2 Nos.		
04	Micro-Pipettes	10 Nos.		
05	Horizontal Laminar Flow Cabinet	01 No.		
06	Refrigerator	01 No.		
07	Incubator Shaker	01 No.		
08	Ultrasonic flow meter	01 No.		
09	Ion Analyzer	01 No		

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**GUIDELINES/PROCEDURE TO BE FOLLOWED IN INTRODUCTION OF
'E'-PROCUREMENT SOLUTION**

1. **Payment Of Cost Of Tender Documents:** - The collection of cost of Tender documents is dispensed away with, as there is no physical supply of tender documents and also to have absolute anonymity of bidder participating in e-procurement solution. The bidders can view/download the tender documents from the <https://govtprocurement.delhi.gov.in>.
2. **Submission Of Bids:** - The bidders who are desirous of participating in 'e'- procurement shall submit their price bids in the standard formats prescribed in the Tender documents, displayed at <https://govtprocurement.delhi.gov.in>. The bidder should upload the scanned copies of all the relevant certificates, documents, however, original product brochures/catalogues shall be submitted by the tenderer and no scanned copy of the same shall be entertained. at <https://govtprocurement.delhi.gov.in> in support of their price bids. The bidder shall sign on all the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity.
3. **Payment Of Bid Security (Earnest Money Deposit):-** The EMD has been shown in the e-procurement Tender Notice. The EMD shall be in the form of the Demand Draft/Pay order of Nationalized Bank/Fixed Deposit Receipt of a Nationalized Bank issued in favour of DDO, Ch. Brahm Prakash Government Engineering College (CBPGEC), Jaffarpur, New Delhi-110 073. Zerox/Photo copy of the DD/PO/FDR is to be scanned and uploaded along with the Technical bid, and the original DD/PO/FDR shall be sent to Ch. Brahm Prakash Government Engineering College, Jaffarpur, New Delhi-110 073, so as to reach before the date of closing of the bids. Failure to furnish the original DD/PO/FDR before the closing of the bid will entail rejection of bid.
4. **Price Bid Opening:** - The Price Bids will be opened online by the concerned officer /officers at the specified date & time and the result will be displayed on the <https://govtprocurement.delhi.gov.in>, which can be seen by all the bidders who participated in the tenders. If any of the date earmarked for opening of technical or financial bids happens to be holiday, the bids will be opened on the very next working day.
5. **Processing Of Tenders:-** The concerned officer/officers will evaluate and process the tenders as done in the conventional tenders and will communicate the decision to the bidder online.
6. **Payment of Performance Guarantee:** The successful bidder shall furnish a FDR of the value of 10% of the cost of the item for a period of 14 months from a Nationalized Bank to ensure the satisfactory performance of item supplied and if the date of installation exceeds more

than one month from the date of supply of the items then the supplier has to extend the time period of the performance security again for a period of 14 months beyond the delayed time. The performance guarantee is to be submitted before receiving of the supply orders. In case the performance of the item is not found satisfactory, the performance security will be forfeited.

7. **Participation of Bidders at The Time of Opening of Bids:** - Bidders have two options to participate in tendering process at the time of opening of Bids. Bidders can come at the place of opening of bids (electronically) as done in the conventional tender process or he can visualize the process online.
8. **Participation Financial Rules For E-Procurement:-** The e-procurement system would be applicable for purchase of goods, outsourcing of services and execution of work as prescribed in GFRs.
9. **Clarification/Assistance:** -For any query/clarification in any aspect, Store Officer, Ch. Brahm Prakash Government Engineering College, Jaffarpur, New Delhi - 110 073 may be contacted. For any assistance regarding e-tendering, the intending bidder may contact at Help Desk, Room No.129, Level -1, Delhi Secretariat, I.P. Estate, New Delhi – 011-23392722. Further information can also be seen at <https://govtprocurement.delhi.gov.in>.

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INFORMATION SUPPORTING CAPACITY / CREDIBILITY

1. The bidder should have Digital Signatures so as to enable him to submit his/her bids online through e-tendering.
2. The bidder should be manufacturer/authorized dealer of a manufacturer/reputed supplier.
3. The bidder has to produce the proof of supplying the similar items in preceding 3 years to the Technical/Teaching/Research Institution of well known high standard e.g I.IT/N.I.T/C.S.I.R and other Laboratories etc.
4. The bidder must furnish details of their best/reputed 10-15 customers with full address, telephone number.
5. The bidder must furnish details of some supplies of relevant equipments made, like name of the equipments, order number, cost and date of supply etc. during the last financial year.
6. If the bidder is manufacturer, he/she must furnish details of its organization, stating the number of personnel employed, manufacturing facilities, after sales service facilities and quality control systems.
7. If the bidder is authorized dealer, he/she must furnish details of its organization, stating the number of personnel employed, tie-ups for after sales service facilities.
8. The average annual financial turnover of the bidder during the last three years ending 31st March of the previous financial year i.e , 2014-15, 2015-16 and 2016-17, should not be less than the estimated cost of the items tendered by the bidder. The bidder must submit proof of the same in the form of Balance sheet & Trading Account of the firm, duly certified by the C.A for the last three years i.r 2014-15, 2015-16 and 2016-17.
9. All the quoted items/equipments should be of standard make.

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TERMS AND CONDITIONS

1. Procedure for submission of bids: -

- (i) The bidders who are desirous of participating in 'e'- procurement shall submit their Technical and Price bids in the standard formats prescribed in the Tender documents, displayed at <https://govtprocurement.delhi.gov.in>. The bidder should upload the scanned copies of all the relevant certificates, documents etc. in the <https://govtprocurement.delhi.gov.in> in support of their price bids. The bidder shall sign on all the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity.
- (ii) Tender shall be uploaded as per guidelines indicated for e-procurement solution.
- (iii) The prices must be quoted in Indian Rupee only and it must be mentioned inclusive of all type of taxes, GST/VAT should be mentioned separately.

2. Technical Specifications / Terms & Conditions: -

- (i) The details technical specifications, quantity required for items covered under each category are mentioned in Annexure-I and Annexure-II.
- (ii) The specification issued with this form of tender must not be altered by the Suppliers.
- (iii) Against the item being considered the tenderer is required to quote the actual specifications of the item as in the original catalogue. The bidder should not mention generic terms such as best quality/good quality/superior quality etc. but give make and brand of the item quoted.
- (iv) The Firm is required to link the College specifications with catalogues & leaflets/literature for each item. Details features, for compliance of specification should be provided on specification sheet & appropriate reference i.e. page no. & Para of literature, leaflet wherefrom the relevant information has been checked, should be indicated.

- (v) Preference will be given to quotation pertaining to indigenous products, However, where suitable substitutes are not available and item need to be imported, the following clarification / information should be given:-
 - a. Whether the item will be imported by the intended tenderer against its own import license or college will have to provide, whether these items can be imported in the name of the institute / college.
 - b. Name and address of the foreign supplier. Break up of CIF, and duty (if paid) should be given along with service charges if any.
 - c. Delivery period including information about mode of dispatch and possible duration (after dispatch) for receipt of item at the port.
 - d. Whether the item required any special preparation for installation. In case yes, full details should be given regarding operation maintenance of the items.
 - e. In case of costly / sophisticated items whether the tenderers will arrange any special training regarding operation / maintenance of the items.
 - f. Nature of assurance for the supply of spares after the warranty period.

 - (vi) In case of software items, the suppliers should ensure that:-
 - a. Legal software is supplied in original sealed pouches / P.K. T.
 - b. A license agreement is enclosed with it.
 - c. A registration card is available for software.
3. **Cost of Bidding:-**
- (i) The bidder shall bear all the costs associated with the preparation and submission of its bids through e-tendering system. The Purchaser will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

 - (ii) The bidder is expected to examine all instructions, forms terms & conditions in the Bid documents, failure to furnish all information required by the bid documents or submission of bid not substantially responsive to the documents in every respect will be at the bidder risk and may result in the rejection of its Bid.
4. **Bid Validity: -**
- Both technical and financial bids shall remain valid for a period of six months from the date of order for supply of equipment.
5. **Quotation: -**
- (i) The Tenderer should submit the original Product Brochure/Catalogue or the original PDF along with the bid. No scanned imaged of PDF will be entertained by the college and all such bids are liable for rejection.

 - (ii) The quoted price should be mentioned inclusive of all taxes such as Octri, customs duty, CIF etc , but VAT/GST should be mentioned separately as given in the Price Bid format. The aggregate price quoted along with all taxes should not exceed the M.R.P. of the items.

 - (iii) Revisions of rates are not allowed after the tenders have been opened and rates are valid for a period of six months.

- (iv) In case you cannot quote for one or more of the items asked for in the tender the word "NOT QUOTED" (in the rate column) should be indicated.

6. **Earnest Money Deposit (EMD): -**

EMD should be attached with the Technical bid. The EMD shall be in the form of the Demand Draft/Pay Order of Nationalized Bank/Fixed Deposit Receipt of a Nationalized Bank issued in favour of DDO, Ch. Brahm Prakash Government Engineering College, Jaffarpur, New Delhi-110073. Photo copy of the DD/PO/FDR is to be scanned and uploaded along with the bid, and the original DD/PO/FDR shall be sent to Ch. Brahm Prakash Government Engineering College, Jaffarpur, New Delhi-110 073, so as to reach before the date of closing of the bids. Failure to furnish the original DD/PO/FDR before the closing of the bid will entail rejection of bid. If the tenderer after acceptance of the tender refused to take up the purchase order, his Earnest Money will be forfeited in full. Any tender received without / less Earnest Money deposit shall be summarily rejected.

7. **Delivery Period and its extension: -**

- (i) The minimum delivery period should be clearly mentioned against each item, incase, the items are not readily available; ex-stock offer will be preferred.
- (ii) The supplies shall have to be made within 04 (four) weeks from the date of supply order. However, in exceptional circumstance and, on written request, from the supplier/ tenderer, extension of date for supply of the material will be considered. Extension in supply period is at the sole discretion of the competent authority. If the supplier fails to deliver any or all of the goods or to perform the services within delivery period including extension, if any, the purchaser shall be without prejudice to its other remedies under the contract, deduct from the contract price, as a liquidated damages @ 1% per week for undelivered items. Once the maximum deduction of 9% is reached, the purchaser will terminate the contract and forfeit the performance security for undelivered goods.
- (iii) The Competent Authority reserves the right to levy liquidated damages up to 2% of the value of the order for delayed supply. If the supply is delayed beyond the extended period, the College reserves the right even to cancel the order and forfeit the Performance Security of the firm/ tenderer.
- (iv) In exceptional circumstances, the purchaser may solicit the bidder's consent to an extension of the period of validity of 60 days. The request and the response thereto shall be made in writing. The request and the response thereto shall be made in writing. The validity of Performance Security provided shall also be suitably extended. A bidder may refuse the request without forfeiting its bid security. A bidder granting the extension will not be permitted to modify its bid.
- (v) If the Contractor / Supplier fails to deliver/install the stores or any installment thereof within the period fixed for such delivery or at any time repudiates the contract before the expiry of such period, Principal, Ch. Brahm Prakash Government

Engineering College, Jaffarpur, New Delhi-110 073 may without prejudice to the right of the purchaser may recover damages for breach of the contract.

8. **Insurance of Consignment: -**

Consignment will be insured at the cost of Tenderer/Supplier till satisfactory supply and installation of the equipment, not at the cost of Institute.

9. **Submission of On-line Bid: -**

The Tenderers are required to upload the scanned copies of the following information/documents along with technical/financial bids at <https://govtprocurement.delhi.gov.in>: -

- a. Self attested Copy of GST/VAT/TIN Registration Number.
- b. Copy of Challan submitting of last three (2014-15 2015-16 and 2016-17) GST/VAT / Annual Sales Tax Return, duly signed and stamped by Trade & Taxes Department of the concerned State.
- c. Self attested Copy of PAN card.
- d. Copy of annual financial turnover (Trading A/c and Balance Sheet) for the last three years (2014-15 2015-16 and 2016-17), duly audited by C.A.)
- e. Self attested Copy of EMD submitted.
- f. Annexure 1-A duly filled in and signed by the Tenderer.
- g. Product Catalogue of respective items quoted, having item's model number, its specifications, complete address of manufacturer etc.
- h. Specification Comparison Statement (tabular comparison) of required specification and offered specifications.
- i. Copy of authorization certificate issued by manufacturer of respective item, in case bidder is an authorized dealer.
- j. Proof of at least 03 supply orders of similar equipments, like name of the equipments, order number, cost and date of supply etc. during the last 03 years (2014-15 2015-16 and 2016-17) to the Technical/Teaching/Research Institution of well known high standard e.g. I.I.T/N.I.T/C.S.I.R and other Laboratories etc.

10. **Submission of Original Documents: -**

The bidder / tenderer are required to submit the following documents, in original, to the Ch. Brahm Prakash Government Engineering College, Jaffarpur, Delhi-73, before the closing of bid:-

- (i) EMD in original.
- (ii) **Original Printed Product Catalogue** of respective items quoted, having item's model number, its specifications, complete address of manufacturer etc.

11. **Opening of Technical/Financial Bid:-**

- (i) The technical & financial bids of only those bidders will be opened who fulfil the eligibility criteria required and whose documents are found in order, on the date and time earmarked for opening of technical & financial bids.
- (ii) If any of the date earmarked for opening of technical & financial bids happens to be holiday, the bids will be opened on the very next working day.

- (iii) The bidder's representative, who are present shall sign minutes of bid opening evidencing their attendance.
- (iv) The rates of items found, as per specification of Tender Document of the respective firm will be announced.

12. **Bid Rejection:-**

- (i) The bid will be rejected out rightly in case of non-uploading the scanned copies of any of the following documents at <https://govtprocurement.delhi.gov.in>: -
 - a. Self attested Copy of GST/VAT/TIN Registration Number.
 - b. Copy of Challan submitting of last three (2014-15, 2015-16 and 2016-17) GST/VAT / Annual Sales Tax Return, duly signed and stamped by Trade & Taxes Department of the concerned State.
 - c. Self attested Copy of PAN card.
 - d. Copy of annual financial turnover (Trading A/c and Balance Sheet) for the last three years (2014-15 2015-16 and 2016-17), duly audited by C.A.)
 - e. Self attested Copy of EMD submitted.
 - f. Annexure 1-A duly filled in and signed by the Tenderer.
 - g. Product Catalogue of respective items quoted, having item's model number, its specifications, complete address of manufacturer in original only shall be entertained, etc..
 - h. Specification Comparison Statement (tabular comparison) of required specification and offered specifications.
 - i. Copy of authorization certificate issued by manufacturer of respective item, in case bidder is an authorized dealer.
 - j. Proof of at least 03 supply orders of similar equipments, like name of the equipments, order number, cost and date of supply etc. during the last 03 years to the Technical/Teaching/Research Institution of well known high standard e.g. I.I.T/N.I.T/C.S.I.R and other Laboratories etc.
- (ii) The bid will also be rejected out rightly under any one or more of the following cases: -
 - a. Non-submission of original Bid Security (EMD) to the institute/undersigned, before the date of closing of bids.
 - b. Not meeting the technical specifications.
 - c. If the bidder is not found eligible as per requisite criteria.
 - d. If the column found blank and quoted rates are not as per criteria.
 - e. If the Technical and/or Financial Bid is not signed and stamped by the bidder.
 - f. If the prices are quoted other than in Indian Rupee.
 - g. If the bidder found indulging in malpractice of pooling of bid.
 - h. If the bidder provides Conditional/Incomplete quotation.
 - i. Non-production of items for demonstration, if desired.
 - j. Non-production of original documents for verification, if required.
 - k. Non-submission of information in support of Capacity/Credibility.

- l. Submission of any wrong information.
 - m. **Non-submission of Original Printed Product Catalogue and / or Original PDF** of respective items quoted, having item's model number, its specifications, complete address of manufacturer etc
- (iii) The Competent Authority reserves the right to reject any or all the tenders without assigning any reason, at any stage, and his decision will be final.

13. **Evaluation and Comparison of Bids: -**

- (i) The purchaser's price evaluation of the bid will be as below: -
 - a. Unit rate of item inclusive of Excise Duty / CST / any other tax (**except GST/VAT**), if any.
 - b. GST/VAT will not be taken into account for evaluation purpose.
- (ii) The bidder should quote all the rate on the basis of the delivery at the purchaser site. No extra transportation charges, delivery charges, installation charges will be paid or considered.
- (iii) The purchaser will evaluate and compare the total bid price for each item, which have been determined to be substantially responsive as per the qualified criteria of bidder.
- (iv) The Competent Authority of the College does not bind himself to accept the lowest or any tender.
- (v) If the bidder has quoted longer delivery period than the stipulated as above in item No. '7', an amount of 1% of the quoted price shall be added per week for the period beyond the stipulated period in the quoted price for the purpose of evaluation of tender.

14. **Notification of Contract and Placement of Supply Order:-**

- (i) Prior to the expiration of the period of bids validity, the purchaser will notify the successful bidders in writing that its bid has been accepted.
- (ii) The notification of award will constitute the formation of the contract.
- (iii) Upon the successful bidder's furnishing of Performance Security, the purchaser will promptly notify each unsuccessful bidder and will discharge its EMD.

15. **Inspection: -**

- (i) The inspection of the goods shall be carried out to check whether the goods are in conformity with the technical specifications attached to the contract.
- (ii) The final inspection of the ordered goods shall be carried out by the technical expert committee duly constituted by the Principal of the Institute.

- (iii) If the firm fails to supply items as per specifications mentioned in the contract within stipulated time, its performance security will be forfeited.
16. **Change in quantity of equipments: -**
The purchases reserve the right at the time of award of contract to increase or decrease the quantity of goods specified in the schedule of requirement without any change in price or other terms and conditions.
17. **Payment: -**
The payment will be made within 60 days after the successful demonstration/ installation of the equipment. Rejected items/goods should also be removed within 30 days after which no responsibility will be accepted by College.
18. **Performance of Product: -**
- (i) The successful tenderer shall furnish the FDR of the value of 10% the cost of the item for a period of 14 months from a nationalized bank to ensure the satisfactory performance of item supplied. The purchase order will be issued after the receipt of Performance security deposit. In case the performance of the item is not found satisfactory, the amount of FDR will be forfeited.
 - (ii) Service manuals, wherever available/required, should be provided along-with the Equipments.
 - (iii) A WARRANTY certificate should invariably be supplied along with the item at the time of delivery and the validity of the Warranty Certificate should be valid from the date of installation of the item for a period minimum of one year. Non-Compliance of the same will result in non-acceptance of the item from the firm with whom the order was placed beside rejection of the tender.
 - (iv) The supplier warrants the goods supplied under the contract are new, unused and most recent. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design or materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods in the conditions at the consignee place.
 - (v) In the event of default and unsatisfactory service of the contractor/ Supplier firm, the CBPGEC, Delhi-73, i.e. the purchaser, will be at liberty to get the item serviced/repaired from other party at the cost of supplier/ contractor/tenderer.
19. **Cancellation of Tender/Contract: -**
- (i) Demonstration of equipments has to be arranged by the suppliers, if desired by the institute. Non-production of items for demonstration will result in rejection of the tender.

(ii) If the Supplier, in the opinion of the Institute fails or neglects to comply with any of the terms & conditions forming, part of the order issued, the head of institute shall without prejudice to any other right or remedies under the contract, has the right to cancel the contract /order by giving 15 days notice in writing to the Suppliers/firms without being liable to pay compensation for such cancellation.

- (iii) a. If the supplier fails to execute the supply order by the date; specified in the order or within any extension thereof granted by the purchaser;
- b. If the supplier fails to perform any other obligation under the contract;
- c. If the supplier, in the judgment of the purchaser, has engaged in corrupt or fraudulent practice in executing the contract;

the purchaser may, without pre-judice to any other remedy for breach of contract, by written notice, terminate the contract in whole or in part.

20. **Forfeiture of Bid Security: -**

(i) The bid security will be forfeited, if the bidder withdraws its bid during the period of bid validity.

(ii) In the case of successful bidder, if the bidder fails to sign the contract or fails to submit the performance security, the bid security will be forfeited.

21. **Forfeiture of Performance Security: -**

If the supplier, having been notified, fails to remedy the defect(s) within a responsible period, the purchaser may forfeit the Performance Security Deposit.

22. **Force Majeure: -**

(i) Notwithstanding the provision of the clause 07 & 19, the supplier shall not be liable to forfeiture of its performance security, liquidated damages of termination for default, if and to the extent that, its delay in performance or other failure to perform its obligation under the contract is the result of an event of force majeure.

(ii) "Force Majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such an event may include but are not restricted to, acts of the purchaser, either in its sovereign or contractual capacity, wars or revolution, fire, floods, epidemics, quarantine restrictions and freight embargoes.

(iii) If a force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligation under the contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure event.

23. **Resolution of Dispute:-**

- (i) The purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.

- (ii) Any dispute is subject to the jurisdiction of the Delhi Courts only.

Note: The shall note down that the documents submitted online shall be considered only for bidding. The Principal/HOD shall have the right to demand the copy/ photocopy of any document which is submitted online through e-procurement website and the photocopy of any document which is not legible or readable. If any contractor fails to provide the requisite information/document within 03 (three) days, the Principal/HOD reserves the right to disqualify the bid.

Purchase Officer
Ch. Brahm Prakash Government Engineering College
Jaffarpur, New Delhi – 110 073

Govt. of National Capital Territory of Delhi
Ch. Brahm Prakash Government Engineering College
Jaffarpur, New Delhi – 110 073
☎011-25318157, website-gecdelhi.ac.in

(TO BE SUBMITTED ALONG WITH TECHNICAL BID)

TENDER I.D. NUMBER : _____

- 1. File Reference Number : _____
- 2. Name & Address of the Firm : _____

- 3. Telephone Numbers : Office : _____ Residence _____
Mobile No. _____
- 4. Name(s) of the Partner : (1) _____
(2) _____
- 5. Whether Manufacturer or Authorized Dealer or supplier in r/o quoted item/s : _____
- 6. GST/VAT/TIN Registration No. : _____
- 7. PAN Card No. : _____
- 8. Name of items for which quoted : _____

- 9. Details of EMD Submitted : Amount _____ Dated _____
(DD/Pay Order/FDR) No. _____ Bank _____
- 10. Whether agree for demonstration at : College Premises / Manufacturer Site /
Site where item already installed

I / we undertake to abide the terms and conditions provided with the tender documents.

Dated: _____

(Signature of Tenderer)

Name in BLOCK Letters: _____

Stamp of the firm

(TO BE SUBMITTED ALONG WITH TECHNICAL BID)

TENDER I.D. NUMBER : _____

TENDER FORM

The Principal,
Ch.Brahm Prakash Government Engineering College,
Jaffarpur, New Delhi-110073.

Sir,

We the undersigned (herein after called as Contractor/Vendors/Suppliers) hereby offer to execute supply of items as per specification against which we have quoted over rates and for which this tender may be accepted at the rates stated there in and subject to the terms & conditions set forth for such items as may be ordered by the Principal, Ch. Brahm Prakash Government Engineering College, Jaffarpur, New Delhi-110 073, or officer acting on his/her behalf.

Date this _____ Day of _____

Signature of Contractor _____

Address _____
