

RE-TENDER

Containing General Conditions and Schedule for the supply equipment for infrastructural Development of Department of Physical Education, University of Kerala

Name of Tender:

Address:

Signature of Tender:

FORM OF TENDER

From

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.....
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To

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.....

Sir,

I/We hereby tender to supply, under the annexed general conditions of contract; the whole of the articles referred to and described in the attached specification and schedule, or any portion thereof, as may be decided by Government, at the rates quoted against each item. The articles will be delivered within the time and at the places specified in the schedule. *I/We am/are remitting/have separately remitted the required amount of(Rupees only) as earnest money.

Yours faithfully

Signature

Address... ..

Date: *

(To be scored in cases where no earnest money deposit is furnished

Important: This tender form may be printed on A4 size paper. Editing of the pre- printed text in the tender form in any way other than as indicated (like ticking, filling in with ink/typing, scoring off inapplicable material etc.) will render the tender form invalid and liable for rejection

GENERAL CONDITIONS

Sealed tenders are invited for the supply of equipments for infrastructural Development of Department of Physical Education, University of Kerala as specified in schedule attached below

Sealed tenders are invited for the supply of the materials as specified in schedule attached below.

1. The tenders should be addressed to the Director, Department of Physical Education, University of Kerala in a sealed cover with the tender number and name – “ Re Tender for the supply of Water Cooler within built Purifier, for use in the Department of Physical Education, University of Kerala”. superscribed on the cover.

2. The Tender Forms once paid will not be refunded. Tenders which are not in the prescribed form are liable to be rejected and the cost of tender forms once paid will not be refunded. The rates quoted should be only in Indian currency. Tenders in any other currency are liable to rejection.

3. Intending tenderers should send their tenders so as to reach the officer mentioned in the tender notification, on or before the due date and time noted therein. No tender received after the specified date and time will be accepted on any account. The rates will be considered firm for acceptance till the date mentioned therein. Tenders not stipulating period of firmness and tenders with price variation clause and/or ‘subject to prior sale’ condition are liable to be rejected.

4. a. Every tenderer who has not registered his name with the State Government (Stores Purchase Department), should send along with his tender, an earnest money of Rs3000/-. The amount may be paid in the form of Demand Draft drawn in favour of the Director, Department of Physical Education, University of Kerala Thiruvananthapuram. Cheques will not be accepted. The earnest money of unsuccessful tenderers will be returned as soon as possible after the tenders are settled.

b. Tenderers whose names are registered with Government (Stores Purchase Department) are generally exempted from furnishing earnest money for such articles for which they have registered their names. If they tender for stores other than those for which they have registered their names, they will have to furnish earnest money as in the case of unregistered firms. Registered firms will have to quote invariably in every tender they submit, the registration number assigned to them by the Stores Purchase Department. Attested copy of registration certificate may be enclosed with the tender for reference.

c. Micro, Small & Medium Enterprises and Cottage Industries and Industrial co-operatives with in state which are certified as such by the Director of Industries and commerce or by the Regional Joint Directors of Industries and Commerce will be exempted from furnishing earnest money deposits in support of tenders submitted by them. The Khadi and village Industries Co-operative Societies and the institutions registered under the Literary, Scientific and Charitable Societies Act and financed by the Kerala Khadi and Village industries Board within that State which are certified as such by the Secretary, Kerala Khadi Village Industries Board will be exempted from furnishing earnest money deposits in support of tenders submitted by them. Attested copy of the same may be enclosed with the tender for the exemption of earnest money.

d. In the matter of purchase of stores by the State Government Departments, Small Scale Industrial Units sponsored by the National Small Scale Industries Corporation Limited, New Delhi and in respect of which competency certificates are issued by the Corporation will be exempted from payment of Earnest Money Deposits. Attested copy of the same may be enclosed with the tender for the exemption of earnest money.

5. The tenders will be opened on the appointed day and time in the office of the Director, Department of Physical Education, University of Kerala in the presence of such of those tenderers or their nominees who may be present at that time.

6. If any tenderer withdraws from his tender before the expiry of the period fixed for keeping the rates firm for acceptance, the earnest money, if any deposited by him will be forfeited to University of Kerala or such action taken against him as the University think fit. The Tenderers shall invariably specify in their tenders the delivery date and the time for the supply of tendered articles, as per the tender notification.

7. The final acceptance of the tender rests entirely with the University who do not bind themselves to accept the lowest or any tender. But the tenderers on their part should be prepared to carry out such portion of the supplies included in their tender as may be allotted to them.

8. In cases where a successful tenderer, after having made partial supplies, fails to fulfil the contracts in full, all or any of the materials not supplied may at the discretion of the Registrar, be purchased by means of another tender/quotation or by negotiation or from the next higher tenderer who had offered to supply already and the loss, if any, caused to the University shall thereby, together with such sums as may be fixed by the University towards damages, be recovered from the defaulting tenderer.

9. Payment will be made only after the supplies are actually verified and taken to stock. The firms will produce stamped pre-receipt for releasing the payment, after the satisfactory supply/installation of the items at our site.

10. The contractor shall not assign or make over the contract or the benefits or burdens thereof to any other person or body corporate. The contractor shall not underlet or sublet to any person or persons or body corporate the execution of the contract or any part thereof without the consent in writing of the Registrar who shall have absolute power to refuse such consent or to rescind such content (if given) at any time if he is not satisfied with the manner in which the contract is being executed and no allowance or compensation shall be made to the contractor or the sub-contractor upon such recession. Provided always that is such consent be given at any time, the contractor shall not be relieved from any obligation, duty or responsibility under this contractor.

11. The tenderer shall undertake to supply materials according to the standard sample and/ or specifications mentioned in the Tender Document.

12. No representation for enhancement of rates once accepted will be considered.

13. Any attempt on the part of the tenderers or their agents to influence the University in their favour by personal canvassing with the officers concerned will disqualify the tenderers.

14. Samples would be forwarded if called for and unapproved samples got back by the tenderers at their own cost. Samples sent by V.P. Post for 'freight to pay' will not be accepted. The approved samples may or may not be returned at the discretion of the undersigned. Tenderers whose samples are received late will not be considered. Tenders for the supply of materials are liable to be rejected unless samples if called for, of the materials tendered for are forwarded

15. Tenderers should be prepared to accept orders subject to the penalty clause for forfeiture of earnest money in the event of default in supplies or failure to supply within the stipulated period.

SCHEDULE OF MATERIAL

| Sl.No | Item Name & Technical Specifications | Qty | Unit Price (Rs.) (Incl. GST) | Total Amount (Rs.) (Incl. GST) |
|-------|---|-----|---------------------------------|--|
| 1 | <u>.Water Cooler with in built Purifier –</u> Purifier Type -Electric Power -230 V/50 Hz Storage Capacity -150 Ltr (50 ltr normal, 100 Ltr Cold) Normal Water Tank -Stainless Steel Purification -UV + Ozone Faucet -3 Nos (2 Cold, 1 normal) Filter Cartridge -Sediment & Activated Carbon Features - Fully automated operation Filter change alarm/indication Certification -Bureau of Indian Standards, ROHS complaint and CE Warranty -2 year onsite | 2 | | |

Rate quoted should be inclusive of all charges such as packing, forwarding, freight, loading/unloading/handling or installation charges and Government duties leviable, if any.

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Rate quoted should be inclusive of GST, transportation charge, installation charges and any other charges

General Tender Terms and Conditions for technical verification

1. Tenderers who are blacklisted by State/Central Government departments and organizations are not eligible to participate in this tender and such tender will be summarily rejected
2. The Tenderer should have registered office/Own service centre in Kerala preferably in Thiruvananthapuram.
3. Compliance Statement should be submitted separately that includes all parameters including Make and Model of the quoted item, as in specification.
4. Detailed equipment data should be submitted
5. All the items must have a warranty period, as mentioned in the specification.

Technical Specification and compliance statement Water Cooler within built Purifier – 2 Nos

| Specify Make/Model: | | | |
|---------------------|---|---------------------|---------|
| Description | | | |
| Sl. No. | Specification | Compliance (Yes/No) | Remarks |
| 1 | Purifier Type: Electric | | |
| 2 | Power: 230 V / 50 Hz, supports Indian standard power supply | | |
| 3 | Storage Capacity: 150 Ltr (50 Ltr Normal + 100 Ltr Cold) | | |
| 4 | Normal Water Tank: Stainless Steel | | |
| 5 | Purification: UV + Ozone dual purification technology | | |
| 6 | Faucet: 3 Nos (2 Cold, 1 Normal) | | |
| 7 | Filter Cartridge: Sediment & Activated Carbon both cartridges present | | |
| 8 | Features: Fully automated operation with filter change alarm/indication | | |
| 9 | Certification: BIS, ROHS compliant, and CE certified | | |
| 10 | Warranty: 2 Year Onsite warranty support | | |

Terms and Conditions

1. The Tenderer shall quote price in clear terms. The rates quoted must be inclusive of all taxes, cost of supply at site, warranty and installation charges etc...
2. The price should be quoted only in Indian rupees. The tender shall be typed and signed by the Tenderer.
3. All the documents shall be submitted without fail.
4. All the documents must be typed and clear.
5. Detailed specifications of the items together with quantity required are available within the schedule of Materials/Compliance appended to the tenderer notification/tender document.
6. **Validity:** The tender will be valid for 180 days from its date of opening. Further extension can be done by mutual consent.
7. **Delivery:** The item should be delivered at the Office of the Department of Physical Education, University of Kerala
8. **Installation:** The items shall be installed at the office of the Department of Physical Education, University of Kerala
9. **Period of Completion:** The supply and installation shall be completed within a period 15days from the date of placing the Supply Order.
10. **Payment:** The full payment will be made only after successful completion of supply and the installation of items and advance payment will not be allowed under any circumstances. No part payments shall be made.
11. Complaints if any with the items supplied should be rectified/replaced to the satisfaction of the University by the suppliers at their own cost.
12. The undersigned reserves the right to reject or accept any or all the tenders received fully or partly without assigning any reason thereof.
13. General rules relating to purchase of materials/equipment will also applicable to this tender.

Sd/-
Dr.Rajesh SV,
Director (i/c),
Department of Physical Education
University of Kerala