



Central University of Orissa
(Established under the Central Universities Act, 2009)
Landiguda, Koraput. Odisha Pin.: 764 020.
Phone:06852-288235/238 Fax.06852-288225

Ref.: CUO/Admn./Water Cooler/57

Dt.23/06/2016

LIMITED TENDER NOTICE

Sealed limited tenders are invited from the original manufacturers or their appointed distributors /dealers for supply, installation and commissioning of 80 litres of storage and 60 litres of cooling capacity water cooler-cum-purifier of Make(s): Eureka Forbes / Blue Star / Kent / Aqua Guard / other reputed equivalent brand for the University. The sealed quotations are to be submitted on or before 11/07/2016 by 15.00Hrs. as per the prescribed terms and conditions.

For further details please visit University website: www.cuo.ac.in.

Sd/-
Vice-Chancellor

(Ref.:CUO/Admn/Water Cooler/57 Dt.23/06/2016)

Sealed limited tenders are invited for "Supply, Installation and Commissioning of 80 litres of storage and 60 litres of cooling capacity cooler-cum-purifier of Make(s): Eureka Forbes / Blue Star / Kent / Aqua Guard /other reputed equivalent brand" for the University.

TERMS & CONDITIONS

(I) ELIGIBILITY CRITERIA:

The tenderers must fulfill the following eligibility criteria failing which their offer will be summarily rejected:-

1. The tenderer must possess required valid licenses, Registration etc. issued by the Competent Authority as per law.
2. If the tenderer is the authorized dealer/sole distributor of furniture, the Certificate to this effect should be attached (not applicable for the manufacturer of the product).
3. The tenderer must have completed satisfactorily during the last 03 financial years (2013-14, 2014-15 and 2015-16) and the Current Financial Year at least (a) One supply order of Rs.6.00 Lakh each or more (b) Two supply orders of Rs. 4.50 lakh each or more or (c) Three supply orders of Rs.3.00 Lakhs each or more issued by any Govt./Autonomous/PSU Organisation (Central or State) for supplying the same or similar item.
[N.B.: (i) the supply in progress irrespective of any value against any supply order not satisfactorily completed/executed shall not be considered; (ii) Supply in any private organization shall not be considered.]
4. The tenderer must have the total turnover of at least 45.00 lakh during the combined period of the last 03 financial years (2013-14 , 2014-15 and 2015-16) and the Current Financial Year (Combined).
5. The tenderer must deposit earnest money of Rs.30,000/-/- (Rupees Thirty thousand only) along with their tender in the form of account payee Demand Draft favouring Central University of Orissa payable at Koraput.
6. The tenderer must deposit the cost of tender document of Rs.500.00 (Rupees Five hundred only) in the form of account payee demand draft in favour of Central University of Orissa payable at Koraput only (non-refundable).
7. The tenderer must have its own bank account, PAN, TAN, TIN, VAT and Service Tax No.

II. DOCUMENTS TO BE ENCLOSED

The tenderer must submit the following documents (self attested) along with the tender failing which their offer will be summarily rejected:-

1. Documentary proof of the registration/license etc. issued by the Competent Authority.
2. Satisfactory completion certificate issued by the concerned Govt./Autonomous/PSU Organization (Central or State) under the signature of the appropriate authority as regards Sl.No.3 of Eligibility Criteria. The certificate must contain (i) Full name (with description) of items supplied (ii) Supply order No. (iii) Supply order date (iv) Quantity supplied (v) Value of the complete supplies made (vi) Commencement of date of supply (vii) Completion of date of supply (viii) Whether the supply was made satisfactorily or not.
3. Copy of income tax return and/or annual accounts of the last 03 Financial Years.
4. Photocopies of bank account, PAN, TIN, TAN, VAT and Service Tax Registration Certificate.
5. Original demand draft of Rs.30,000/- (Rupees thirty thousand only) pertaining to earnest money in the form of account payee demand draft in favour of Central University of Orissa payable at Koraput only.
6. Original demand draft of Rs.500.00 (Rupees Five hundred only) (non-refundable) being the cost of tender document in the form of account payee demand draft in favour of Central University of Orissa payable at Koraput only
7. Certificate of dealership/distributorship as applicable.

(III) OTHER TERMS & CONDITIONS:

1.0. Submission of Bids:

1.1. The tenderer shall submit their bid on the letterhead of the tenderer addressed to the Dy. Registrar, Central University of Orissa, Koraput, containing the information detailed at **Annexure-01 and Annexure-02**.

1.2. Mode of Submission. (i) Bid **must** be placed in a sealed envelope clearly super-scribed as "Tender for Supply of Furniture vide NIT No.... dated..." .

(ii) Tenders/bids submitted through Fax and E-mail will not be considered at all.

1.3 Bid Opening. The Bids shall be opened by the University in accordance with the extant procedure, tender terms and conditions.

2.0 **Tender Documents Availability & Cost:** The tenderer/bidder may download the tender document from the University Website (i.e. www.cuo.ac.in). The tenderer are required to enclose along with their Bid a demand draft of Rs.500.00 (Rupees Five hundred only) as the cost of the tender document (non-refundable).

3.0 **Validity of Bids:** Tender/Bids must be valid for 120 days from the tender opening date.

4.0 **Tendered Quantity and Variation:** The approximate required quantity of Water Coolers is 31 (thirty one) nos. and may vary (more or less) as per the requirement of the University.

5.0 **Delivery Period.** The successful tenderer must be able to supply, install and commission the goods within 15 days from the date of issue of Supply Order. Delayed supply will attract the levy of penalty/liquidated damages.

6.0 **Penalty:** If the suppliers fails to deliver and place any or all the cooler cum purifier or perform the service by the specified date, penalty at the rate of 1% per week of the total order value subject to the maximum of 10% of total order value will be deducted.

7.0 **Payment.** 'Advance Payment' is not allowed in any case. 100% payment will be released after completion of the supply, successful installation and commissioning of water coolers, subject to submitting Performance Security Deposit.

8.0. **Performance Security Deposit.** The successful tenderer shall deposit within 07 days of issue of supply order @5% of the total value of the supply order as performance security deposit with the University in the form of Bank Guarantee or Fixed Deposit Receipts issued by Nationalised banks with validity up to 03 (three) months after warranty period. The performance security deposit shall remain with the University till the completion of warranty period.

9.0 **Tender Opening:** Tender Box shall be sealed at 1500 hrs on 11/07/2016 and the same will be opened at 1530 hrs on the same day. The bidders or their authorised representative may also witness the opening.

10.0 **Installation & Warranty Declaration:** Suppliers must give the comprehensive on-site warranty of at least 01 year from the date of successful installation of goods against any manufacturing defects. The supplied goods must be free from all defects and faults in material, workmanship and shall be of the highest quality and material of the type ordered.

If any item covered under warranty fails, the same shall be replaced free of all costs. Also, the University shall have the right to recover the cost(s) of inconvenience to be levied by the University for not getting uninterrupted service of the supplied goods during the warranty period.

11.0 **Settlement of Disputes.** In the event of any dispute or difference(s) between the Central University of Orissa and the vendor(s) arising out of non-supply of material

or supplies not found according to the specifications or any other cause whatsoever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the Vice-Chancellor, Central University of Orissa, Koraput who may decide the matter himself or may appoint arbitrator(s) under the Arbitration and Conciliation Act 1996. The decision of the arbitrator shall be final and binding on both the parties. All disputes shall be subject to Jurisdiction of courts at Koraput only.

12.0 **Return of EMD to unsuccessful tenderers.** The unsuccessful tenderers shall be returned of their EMD demand draft within 15 days after finalization of the tender and issue of supply order in favour of successful tenderer. However, the EMD of the successful tenderer shall be retained by the University till the performance security deposit of the full amount is deposited by him in the form of bank guarantee/FDR.

13.0 **Condition of goods.** The supplier must supply the goods in good condition without any defect whatsoever to the satisfaction of the university. Any deviation in the material and the specifications from the accepted terms is liable to be rejected and the suppliers need to replace the rejected goods free of cost in the specified form to the satisfaction of the University.

14.0 **Dispatch of tender bids by the tenderer.** (i) The tenderers may drop in person their sealed envelopes containing their bids in the tender box to be kept in the office of the Central University of Orissa, Landiguda Campus, Koraput up to 1500 hrs of 11/07/2015.

(ii) The tenderers may also send their bids by speed post or registered post only addressed to the Dy. Registrar, Central University of Orissa, Landiguda, Koraput – 764 020, Odisha so as to reach the University before 1500 hrs of 11/07/2016.

(iii) The bids sent through normal post or courier or Fax or e-mail shall not be considered.

15.0 Central University of Orissa, Koraput reserves the rights to accept/reject any offer in full or in part without assigning any reason thereof.

Sd/-
Vice-Chancellor

BIDDERS' PROFILE

1. Name of the Tenderer :
2. Full Address of the tenderer :
3. Contact details of tenderer :
 - (a) Telephone No.
 - (b) Mobile No.,
 - (c) Fax No.,
 - (d) E-mail id
4. Details of Earnest Money Deposit (Rs.30,000/-) :
(DD must be placed in the Bid envelope)
 - (a) D.D. No.
 - (b) D.D. date
 - (c) DD amount
 - (d) Issuing Bank
5. Details of cost of tender document deposited (Rs.500/-):
(DD must be placed in the Bid envelope)
 - (a) D.D. No.
 - (b) D.D. date
 - (c) DD amount
 - (d) Issuing Bank
6. List of Documents enclosed:

Sl.No.	Name of the document	Information to be filled in this column		Whether photocopies of the documents enclosed (pl. tick)
1.	License/Registration (Number)			Yes / No
2.	Dealership/Distributorship Certificate (Number)			Yes / No
3.	Supply order completion certificate (Name of the organization, value, supply completion date)			Yes / No
4.	Income Tax Return (Annual Income during last 03 Financial Years)	2013-14	Rs.	Yes / No
		2014-15	Rs.	
		2015-16	Rs.	

5.	Audited Balance Sheet & Profit and Loss Account Annual turnover during last 03 Financial Years	2013-14	Rs.	Yes / No
		2014-15	Rs.	
		2015-16	Rs.	
6.	Bank Account (Bank Name, Branch & Account No.)			Yes / No
7.	PAN (Number)			Yes / No
8.	TIN (Number)			Yes / No
9.	TAN (Number)			Yes / No
10.	VAT (Number)			Yes / No
11.	Service Tax (Number)			Yes / No

7. Validity period of the Bid:

8. Additional information, if any proposed to be furnished by the tenderer.

Certificate: Certified that we accept all the terms and conditions of the tender documents.

Date :
Place :

Signature of authorised person
Full name :
Designation:
Seal:

BILL OF QUANTITY (BOQ)

1. Name of the Item : **80 litres of storage and 60 litres of cooling capacity water cooler-cum-purifier**
2. Quantity required : **31 (thirty one) (approx)**
3. Quantity proposed to be supplied:
4. Rates quoted by the tenderer in the following table:

Sl.No.	Detailed specifications (Length, Width & Height and material used for manufacture etc.)	Make (Brand)	Total Unit Rate (TUR) inclusive of basic cost, freight, taxes, duties , discount, insurance, etc.	Total Amount (Quantity x TUR) (Rs.)

(Total Amount in Words Rupees)

5. Break-up of Total Unit Rate (TUR):

Sl.No.	Component	Amount	Remarks
a)	Basic cost		
b)	Freight		
c)	Insurance		
d)	Excise duty		
e)	Customs duty		
f)	Sales tax/VAT		
g)	Discount, if any		
h)	Any other		
TOTAL(Rs.)			

6. Validity period of the bid:
7. Delivery Period:
8. Warranty Period:
9. Installation Period:

N.B.: Offer with Special condition having additional financial implication for the University shall not be entertained.

Certificate: Certified that we accept all the terms and conditions of the tender documents.

Date :
Place :

Signature of authorised person
Full name :
Designation:
Seal: