



## CENTRAL UNIVERSITY OF KARNATAKA

(Established by an Act of the Parliament in 2009)

Kadganchi, Aland Road, Kalaburagi Dist-585367 Karnataka

F.No. 2538/PUR/CUK/2015-16/27

Date: - 12.08.15

### LIMITED TENDER ENQUIRY

The sealed Quotations under two Bid systems (Technical & Financial) are invited for supply and installation of **“Ice Flake Machine” as per Annexure- I**. The interested firms may send their Tenders/proposals on the prescribed application along with the **Technical Bid (Annexure-II) & Financial Bid (Annexure-III)** to the **CENTRAL UNIVERSITY OF KARNATAKA, Kalaburagi** up to **01.09.2015 by 14.00 noon**. Tenders must be submitted in sealed cover and the envelope containing the same is to be marked as “Tender for Supply of **“Ice Flake Machine”** and addressed to, **The Co-ordinator (Procurement), Central University of Karnataka, Kadganchi, Administration building ground floor, Kadganchi village Aland road, Kalburgi-585367** and not by name. The tender will be opened in the office of the undersigned at **15.00 hrs. on 01.09.15** in the presence of all bidder.

The documents should be enclosed in separate envelopes of appropriate size each of which should be sealed.

- ENVELOPE NO. 1:** Should contain (i) covering letter (ii) Technical Bid (Annexure – II duly signed and stamped and (iii) Requisite Fee (Processing fee and Earnest Money **(Ref. Sl. 3&4)**).
- ENVELOPE NO. 2:** Should contain the Financial Bid duly signed, stamped and super-scribed as “Financial Bid Annexure – III”.
- ENVELOPE NO. 3:** Should contain Envelope 1 and 2.

### Only such bids which are technically qualified will be opened for financial bidding.

The tenders shall be submitted according to the terms and conditions specified in **Annexure A**. Unless specified otherwise in the tender, it shall be construed that the terms and conditions stipulated here under have been agreed to.

- There should not be any over writing or corrections in the tender. If a figure is to be amended, it should be neatly scored out, the revised figure to be written above and the same be attested with full signature, seal and date. In the absence of the attested signature, the tender is liable to be rejected.
- On acceptance of the tender, it will become a contract and the contractor shall be bound by the terms and conditions of the tender as specified in **Annexure-A**.

3. **A sum of Rs.30,000/- (Rupees Thirty Thousand only) in the form of Demand Draft in the favour of Central University of Karnataka payable at Kalaburgi must be paid along with the tender as Earnest Money Deposit which is refundable without interest.**
4. If Tender Document is downloaded from the website: **www.cuk.ac.in**, tender document fee of **Rs. 500/-** is also to be enclosed in the form of **Demand Draft along with E.M.D**
5. The person/persons whose tender is accepted here after called the contractor shall deposit Security Deposit which shall be payable @10% of the total amount. The Earnest Money Deposited will be adjusted with the Security Deposit.
6. If the Supplier fails to supply the Ice Flake Machine within the time stipulated in the Letter of Acceptance and supply order by the undersigned, the undersigned shall be at liberty to purchase the Ice Flake Machine, from the market or get the rest of the contract completed by any other person or firm and the difference of the price, if any, shall be deducted from the earnest money/ security deposit and in case any amount in excess of the earnest money/security deposit is paid by the undersigned the contractor shall be liable to pay the loss incurred to **Central University of Karnataka, Kalaburagi**.
7. The quantity of Ice Flake Machine indicated in the attached statement may be increased or decreased at the discretion of the undersigned without assigning any reason.
8. The amount of **security deposit** shall be retained by the Central University of Karnataka, Kalaburgi for a period of **six months** from the date of completion of supplies as a safeguard against any defect appearing in the items supplied within this period.
9. The rates quoted by the contractor shall hold good up to **six months from the date of opening of tender**. No amendment in the rate except increase in the statutory levies if any, during the period of execution of the contract will be accepted.
10. The tenders that do not comply with the above conditions are liable to be rejected without any notice/intimation.

Station: Kalaburgi

Co-ordinator (Procurement)  
CENTRAL UNIVERSITY OF KARNATAKA  
Kalaburgi- 585 367.

**Annexure-A**  
**Tender document**

**MANDATORY REQUIREMENTS**

1. The Bidder must enclose the Authorization letter for supplying Ice Flake Machine for Industries /Institution/Organizations.
2. The Bidder must submit their quote as per Annexure-I
3. The Company should be at least **02 years experienced** and turnover of the company should be at least **Ten Lakhs during the last two financial year**, audited balance sheet, with registration certificates to be enclosed
4. The Vendor should have executed at least 3 similar supplies of Said Ice Flake Machine for Chemistry Lab of Ten Lakhs. The completion report with details of contact Person and the name of the Institution/University to be provided in the last one year calculated as on the date of opening of the bid.

**TERMS AND CONDITIONS**

5. The Rates Quoted should be Inclusive of all charges viz. packing, forwarding, local taxes, railway freight, transit insurance etc. and supply and installation at CUK, Kalaburgi.
6. The rates should be quoted for a single unit and also for the total quantity required by the University.
7. **L1** would be identified based on the **cumulative total cost of all the Testing Ice Flake Machine**
8. Losses or damages in transit will be to the account of the supplier. The supplier may if he so desires get the goods insured and include such charges in the tendered rate.
9. Quoting merely the lowest price does not confer any right to any bidder for award of supply order. The University's Purchase Committee, reserves the right to select the Ice Flake Machine Of any bid under the grounds of specification compliance, technologically advanced quality, proven performance track record, brand reputation, service backup support & training, offer of additional / special features, Compatibility with the existing System, etc.
10. The payment for the ordered items would be made after the items have been received and found in order. Normally payment shall be made through a crossed cheque within 30 days of the receipt of goods to our entire satisfaction.
11. The undersigned is not bound to accept the lowest tender and may reject any tender or any part of the tender without assigning any reason thereof.
12. The price should be quoted on prescribed price schedule and must be sent in a properly sealed envelope.
13. The rates and units shall not be over written in the price schedule. The rates shall be quoted both in figures and words. The Tender should be signed by the authorized signatory of the firm.
14. **The payment will be made on actual basis after receipt of Ice Flake Machine as per specifications attached at Annexure-I, Annexure-II & Annexure-III its installation with satisfactory working performance.** In case the Ice Flake Machine for Chemistry Dept are rejected these have to be removed by the supplier at his own cost.

15. (a) The penalty Clause is as under:

Should the Bidder fail to deliver the Ice Flake Machine for Chemistry Dept within the period specified in the tender form, the University may, at its discretion, allow an extension in time subject to recovery from the bidder as agreed liquid damages, and not by way of penalty, a sum equal to 10 percentage of the value of order which the bidder has failed to supply for period of delay.

(b) In case of failure to supply the Ice Flake Machine for Chemistry Dept within the prescribed time and in accordance with the specifications given in the quotations, the University shall be free to cancel the order and make purchases from the next higher tenderer or from the open market as the case may be. In that case the loss sustained by the University shall be recovered from the defaulting supplier. The University will be at liberty to recover the loss from the payment of earnest money/or any other pending claims of the supplier without prejudice to its general right to effect recovery from the supplier.

12. No payment will be made in advance for any supplies under this tender. The valid documentary proof of **Authorised Distributorship/ Dealership**, Sales Tax, VAT/Service Tax Registration No. and details of Income Tax registration (PAN) should be submitted along with the quotation. The taxes must be quoted clearly and separately. If the taxes are not quoted separately, it will be presumed that the rates quoted are inclusive of taxes.

13. The University reserves the right to accept or reject any tender without assigning any reason.

14. The University reserves the right to verify/seek confirmation of all original documentary evidence submitted by the vendors in support of the tenders, specifications for eligible criteria. In case any information furnished by vender is found false/incorrect the tender will be rejected.

15. Delivery and installation of the item within 4 weeks from the date of P.O.

Co-ordinator (Procurement)  
CENTRAL UNIVERSITY OF KARNATAKA  
Kalaburgi-585 367.

I accept all the terms and conditions mentioned above.

SIGNATURE: \_\_\_\_\_  
ADDRESS OF THE PARTY; \_\_\_\_\_  
\_\_\_\_\_

Contact Number: \_\_\_\_\_

Email: \_\_\_\_\_

**Annexure-I**

**Specifications for Ice Flake Machine**

Basic System: Flake ice making machine with low water and energy consumption.

<b>Sl.no</b>	<b>Items</b>	<b>Descriptions</b>
1	Ice type	Flake
2	Ice Production Capacity	150-200 Kg/24 Hrs
3	Height with	~ 500-1600 mm
4	Width	~ 500-800 mm
5	Depth	~ 500-1200 mm
6	Cooling	Air cooled or water cooled or air/water
7	Water consumption	4-10 Ltrs./hr
8	Power Consumption	600-700 W
9	Refrigerant	R 404a is preferred
10	Electrical Feeding	220-230V/50Hz/1Ph
11	Storage bin recommended	Built-In is preferred/ Modular separate storage
12	Bin storage capacity	bin
13	Net Weight (excluding bin)	35-200 kg
14	Bin full	40-60 Kg
15	Control	Auto stop/start
16	Warranty	Microprocessor control with LED indication Minimum warranty should be 1-2 years

Quote should be given to C.I.F Gulbarga. The equipment should be provided with all necessary accessories and spare parts for a fully functional unit. Availability of services and spare parts will be considered while finalizing the tender. Installation should be free of cost.

**ANNEXURE-II**

**Format for Technical Bid for the supply of Ice Flake Machine**

**Payment Details**

DD No. \_\_\_\_\_  
 DD Amount \_\_\_\_\_  
 Bank Name/Branch \_\_\_\_\_

Technical Bid should indicate following information along with the self-attested photocopies of supporting documents:

1. Name of Firm/Agency: \_\_\_\_\_
2. Registered address: \_\_\_\_\_
3. Telephone No. (Landline): \_\_\_\_\_
4. Fax No.: \_\_\_\_\_
5. Mobile No.: \_\_\_\_\_
6. Email Address: \_\_\_\_\_
7. Name & Address of Branch, if any: \_\_\_\_\_
8. Type of Organization (whether sole proprietorship/partnership \_\_\_\_\_ Private Ltd. Etc)
9. Name of Proprietor/Partners/Directors \_\_\_\_\_  
 of the Organization/Firm:

S. No.	Documentary Proof of	Attached (Yes/No)	Page Appendix No (If attached)
i.	Incorporation/inception/Registration of the agency		
ii.	Dealership/ Distributor/ Supplier/ Indian Agent/ Foreign Associates Authorised Certificate for the Supply of.....		
iii.	Name of the Foreign/Indigenous/Principal manufacture of..... .....machine/plant/equipment from where these are to be imported/procured for supply		
iv.	Name and Address of the Principal/Manufacture		
v.	Whether on rate contract with the DGS&D		
vi.	PAN Number		
vii.	CST/ST No.		
viii.	Service Tax Registration Proof		
ix.	VAT No.		
x.	Satisfactory Performance of supply of ..... for last 2 year from at least Three organization/Institution of repute.		
xi.	The Bidder must enclose the Authorization letter for supplying specified Equipments <b>(mandatory)</b>		
xii.	The Company should be at least 02 years experienced and turnover of the company should be 10Lakhs cumulative for, 2 years audited balance sheet, with registration certificates to be enclosed <b>(mandatory)</b> w.r. to Annexure -A		
xiii.	The Vendor should have executed at least 3 similar supplies & installation of Said items, The completion report with details of contact Person and the name of the Institution/University to be provided in the last one year calculated as on the date of opening of the bid. <b>(mandatory)</b>		
xiv.	Technical Specifications of the .....		
xv.	Any other relevant information, specify		

Name and signature of the authorized person of the firm along with seal

**Annexure-III**

**Financial Bid for supply of Ice Flake Machine**

Name of the firm with address:-

<b>Sl.no</b>	<b>Particulars</b>	<b>Quantity</b>	<b>Unit price (Rs)</b>	<b>Total (Rs)</b>
1	<b>Ice Flake Machine</b>	1		
			Grand Total	

Name and signature of the authorised person of the firm.

Sd/-  
Co-ordinator  
(Purchase)