SWERSITY INSTITUTE OF ENGINEERING & TECHNOLOGY

Sector 25, PANJAB UNIVERSITY, CHANDIGARH. (PHONE Nos. 0172-2541242, 2534995, 2534996, 2534997)



TENDER NO. : UIET/PU/Equipment/2012/25

LAST DATE FOR RECEIPT : 07-09-2012 by 11.00 AM

DATE & TIME OF OPENING : 07-09-2012 by 11.30 AM

PRICE RS. 500/-

UNIVERSITY INSTITUTE OF ENGINEERING & TECHNOLOGY Sector 25, PANJAB UNIVERSITY, CHANDIGARH.

(PHONE Nos. 0172-2541242, 2534995, 2534996, 2534997)

TENDER DOCUMENT FOR PURCHASE OF SOFTWARE/EQUIPMENTS

TEND	DER NOTICE NO.	:	UIET/PU/Equipment/2011/23
DUE	DATE	:	07-09-2012 by 11.00 AM
DATE	AND TIME OF OPENING	:	07-09-2012 by 11.30 AM
	E AND ADDRESS OF DERER	:	
AND	PHONE NUMBER, FAX E-MAIL ADDRESS OF FENDERER		
TEN	DER PURCHASE DETAII	LS	:
(i)	•	Curre	deposited in State Bank of India, Panjab ent Account No. 10444979507 Vide Scroll)
(ii)	Rs. 500/- by (If the Te No.	nder	Downloaded from internet) Demand Draft
(iii)	Rs. 600/- by Demand D Name of Bank:	raft N	No Dated Amount: (if required by post)
EARI	NEST MONEY DETAILS:	:	
(i)			imated cost of material (deposited vide)
(ii) (iii)	Name of Bank:		Dated Amount: Dated Amount

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	Scheme in department of Mechanical Engineering.	

SECTION - I

Invitation for Bids, General Rules and Terms & Conditions for Tender

- This invitation to tender is for the supply of different type of equipments for use by the students in various laboratories in UIET, Panjab University. The tender is liable to be rejected because of any misrepresentation by the firm.
- 2. The requirements of the Institute in terms of category of Software/equipment, detailed specifications and quantity are given in the enclosed list. Any change in the terms which are beneficial to the University can be carried out before the opening of the commercial bids.
- 3. The tender documents (non-transferable) should be purchased from the institute by depositing the amount in cash with the State bank of India, Panjab University, Chandigarh, in C/A No.10444979507 and a receipt obtained for the same. In case, the tender document is obtained by post by sending a demand draft, favouring the Director, UIET, mentioning therein the DD Number and date in the space provided on the previous page. Tenders will be rejected in case the tender document has not been purchased from the Institute and in case of downloading from Internet, if draft of Rs.500/-is not attached.
- 4. Tenderers are advised to study all pre-qualification, technical and commercial aspects carefully of the tender document. Submission of Tender shall be deemed to have been done after careful study and examination of the Tender Document with understanding of its implications.
- 5. Sealed offers prepared in accordance with the procedure enumerated in Clause 1 of Section II, giving full detailed specifications of the equipment, should be submitted to The Director, UIET, Panjab University, not later than the date and time laid down, at his address given in the schedule for invitation to Tender.
- 6. The categories of items and quantity indicated in the Tender Document are tentative. Director, UIET, reserves the right to increase or decrease the quantity or delete some or all of the items depending on the needs of the institute without assigning any reasons. Other

- departments of the University can also place orders for the supply of the equipment/material/software mentioned in this tender document on the rates once finalized. Repeat orders on the rates finalized can also be placed with the successful /approved firms.
- 7. The tenderer should indicate specifically the Basic Price, Custom duty/Excise duty, other duties (if any), and levies chargeable quantitatively against each item. No additional information will be entertained after due date. Director, UIET, may reject tenders if they do not carry such information separately and specifically quantitatively.
- 8. The bids should indicate clearly that the rates are F.O.R. UIET, P.U., Chandigarh.
- 9. The tender should be submitted in Three cover system i.e. a, b and c. There should be proper indication of the contents on each envelope as indicated in clause 1.1 of section II.
- 10. In case the Earnest Money is paid by Demand Draft/TDR, the draft/TDR must be in a separate sealed envelope indicating the amount, tender Notice Number and due date and enclosed with the bid.
- 11. The tenderer should clearly indicate the delivery period and validity period of tender, which in no case should be less than 90 days.
- 12. The tenderer should clearly indicate the availability of service and maintenance facilities at Chandigarh for the items quoted.
- 13. The above mentioned details particularly the VAT, Sales Tax, custom duty/excise duty, any other duty/tax, if not quoted properly, the bid can be cancelled.
- 14. The tenderers are required to quote for each item separately in terms of basic price and all other charges. Prices can be quoted in Indian as well as in Foreign Currency.
- 15. The Tender should be submitted alongwith Earnest Money @ 2% of the estimated quoted price in the shape of Draft/Term Deposit/Call Deposit Receipt valid for a minimum period of 6 months in favour of Director, UIET, PU, Chandigarh. In all cases the interest of the UIET should be safeguarded, if in any case at a later stage the EMD is required to be forfeited because of non-supply/non-providing of demonstration and for any other fault of the firm. Tenders not

accompanied by Earnest Money or incomplete in any respect will be rejected outright.

- 16. The Tenderer must indicate the list of prominent institutions /organizations particularly in and around Chandigarh, where the same equipment has been supplied during the last three years.
- 17. The Tender must be submitted along with the copies of :
 - ➤ Manufacturers license or authority from the manufacturer
 - ➤ Latest Income Tax Clearance Certificate
 - ➤ Sales Tax Registration Certificate
- 18. The Director, UIET, Panjab University, Chandigarh reserves the right to reject any or all tenders without assigning any reason whatsoever.
- 19. The tenders will be opened on the date and time indicated in the presence of tenderers if any present on the occasion. If the date of opening is declared to be a holiday the tenders will be opened on the next working day. The University will not be responsible for any delay in the submission of the tender document by the postal authorities/courier companies, which is received after the last date/time.
- 20. No advance payment or payment against Performa invoice will be made. 90% payment will be made after receipt ,inspection, installation/testing on certification by the concerned teacher/Lab Incharge. Balance 10% payment will be released after satisfactory performance. The firm can be asked to give the demonstration of the equipment even before the order is placed with it.
- 21. In case, the item(s) is/are to be imported for supply, irrevocable letter of credit will be opened with the Bank/SWIFT payment will be made. The Institute's Banker is State Bank of India, Panjab University, Chandigarh. In case the AWB is supplied late by the firm, the demurrage levied, if any by the Airport authorities will be borne by the firm.
- 22. All damaged or unapproved goods shall be returned at the Tenderer risk and cost and the incidental expenditure thereupon shall be recovered from the concerned party.

- 23. Printed conditions of the firm sent alongwith the quotation, if any, shall not be binding on us.
- 24. Packing list must be put in all packages.
- 25. All charges e.g. packing, freight, insurance etc., if payable, in terms of Tendered quotation and accepted by us should be supported by voucher/money receipts etc.
- 26. On acceptance of tender, the date of delivery should be strictly adhered to otherwise the Director, UIET reserves the right not to accept the delivery in full or in part and to claim **liquidated damages** @1% per month of the value of the order unless extension has been granted by the Director, UIET, PU, Chandigarh specifically. In case the order is not executed within the stipulated period, the Institute will be at liberty to make purchases through other sources at the risk and cost of the defaulting firm, and forfeiture of the earnest money of the Tenderer besides claiming damages.
- 27. No claim on account of payment of octroi etc. within the limits of the Municipal Corporation, Chandigarh shall be accepted.
- 28. Payment of bill will be made through/by crossed account payee Cheque drawn on the State Bank of India, Panjab University, Chandigarh, on receipt of the articles in good condition. The decision to purchase of each item is taken independent of other items quoted by the firm. It is not binding on the institute to purchase all the items quoted by any particular firm.

SECTION - II

Procedure for submission of Bids

- 1. There will be three Cover System for this tender
 - a. Pre-qualification documents (in duplicate) in one cover.
 - Pre qualification will required
 - Sale Tax No.
 - I.T. clearance
 - Authorization from OEM if applicable
 - EMD draft/Call deposit receipt.
 - b. Technical Bid (in duplicate) in one cover.
 - c. Commercial bid (in duplicate) in one cover.
- 2. Each copy of the Pre-qualification document should be covered in a separate sealed cover super scribing the word: 'Pre-qualification document': Each copy should be marked as "Original Copy" and 'First copy'. Both should be put in a single sealed cover super scribing the wordings 'Pre-qualification document'.
- 3. Each copy of Technical Bid of the Tender should be covered in a separate sealed cover super scribing the wordings "Technical Bid". Each copy should be marked as "Original Copy" and "First Copy". Both should be put in a single sealed cover super scribing the wordings "Technical Bid".
- 4. Each copy of Commercial Bid of the Tender should be covered in a separate sealed cover super scribing the wordings "Commercial Bid". Each copy should be marked as "Original Copy" and "First Copy". Both should be put in a single sealed cover super scribing the wordings "Commercial Bid". Commercial Bid should only indicate prices (Preferably item-wise).
- 5. All the three documents viz. Pre-qualification, Technical Bid Cover and Commercial Bid Cover prepared as above are to be kept in a single sealed cover super scribed with Tender Number, Due date and the wordings "DO NOT OPEN BEFORE 11.30 AM on 07.09.2012.
- 6. The cover thus prepared should also indicate clearly the name and address of the tenderer to enable the Bid to be returned unopened in case it is declared "late".

- 7. Each copy of the tender should be a complete document and should be bound as a volume. Different copies must be bound separately.
- 8. The bids prepared by the Tenderer and all correspondence and documents relating to the bids, shall be written in English language and any printed literature furnished by the Tenderer written in another language must be accompanied by English translation, failing which, tender is liable to be rejected.

Appendix-A

Specifications of the ITEMS

	ications of the ITEMS		,
S. No	Item	Qty	Specifications
1.	ELECTRIC DISCHARGE MACHINE (EDM) Smart with Z axis numerically controlled (ZNC), with ZNC GENERATOR and servo stabilizer and PACKAGE CONSIST OF	01	A) EDM MACHINE TOOL ZNC WITH BUILT IN PUMP FILTER UNIT (DIELECTRIC UNIT) & DC SERVO MOTOR WITH LEAD SCREW ON Z-AXIS. • Work tank internal dimensions (W x D x H): 800 x500 x 350 mm • Work table dimensions: 550 x 350 mm • Transverse(X,Y,Z): 300, 200, 250 mm • Maximum job weight: 300 kg • Maximum job height above the table: 250 mm • Feed motor / servo system for Z axis: DC Servo • Position measuring system (X, Y, Z): Incremental linear scale • Dielectric system: Integral with the machine tool • Dielectric capacity: 400 Litres • Filter element: 10 μ paper cartridge 2 nos. B) S 50 ZNC GENERATOR WITH BUILT-IN EZ-GURU 3 AXIS DIGITAL READ OUT OF 0.005MM RESOLUTION WITH PROGRAMMABLE Z AXIS • Pulse generator type: MOSFET • Maximum working time: 50 A • Max MRR (Cu –St) (GR-1): 350mm cube /min • Best surface finish (Cu –St): 0.2 Ra • Min. electrode wear (Cu –St & Gr-St): <0.2% P • Power supply: 3 phase, AC 415 V*, 50 Hz • Connected load: 6KVA includes PF unit (C) ROTARY SPINDLE ATTACHMENT (Quote Price separately) D) STANDARD SCOPE OF SUPPLY TO BE SUPPLIED ALONGWITH THE MACHINE, COMPRISING OF 1) STANDARD ACCESSORIES 2) STANDARD SPARES (MECHANICAL & ELECTRICAL) 3) STANDARD CONSUMABLES 4) SOFTWARE PACKAGE 5) SET OF INSTRUCTION MANUALS 6) INSTALLATION KIT With Items: EDM OIL 400 LTR REQUIRED and SERVO STABILIZER 9 KVA, Including supply of machine at Panjab University, Chandigarh by transportation of full truck at actual.

2.	Portable Surface Roughness Tester	01	(X-axis: 25mm, Force: 4 mN) Display Unit
			Drive Unit
			Standard Detector (178-397)
			AC Adapter
			Carrying case
			Printer Paper (5 Rolls)
			Touch Pen
			Roughness Specimen (Inch/ metric)
			Protection sheet
			Skidless Nosepiece
			Users Manual with Deep Hole Stylus (3X), Standard
			Stylus, RS-232C Connecting Cable
3.	Digital Storage	01	200 MHz Bandwidth
	Oscilloscopes		4-channel Models
			• Up to 2 GS/s Sample Rate on All Channels
			2.5k point Record Length on All Channels
			Advanced Triggers including Pulse Width Trigger and
			Line-selectable Video Trigger
			• Vertical Resolution 8 bits, Vertical Sensitivity 2 mV to
			5 V/div on all models with calibrated fine adjustment
			• Position Range 2 mV to 200 mV/div +2 V
			>200 mV to 5 V/div +50 V
			• Time Base Range 2.5 ns to 50 s/div
			16 Automated Measurements, and FFT Analysis for Simplified Waveform Analysis
			Built-in Waveform Limit Testing
			Automated, Extended Data Logging Feature
			Automated, Extended Bata Eogging Feature Autoset and Signal Auto-ranging
			Built-in Context-sensitive Help
			Probe Check Wizard
			Multiple-language User Interface
			• 5.7 in. (144 mm) Active TFT Color Display
			• Small Footprint and Lightweight – Only 4.9 in. (124)
			mm) Deep and 4.4 lb. (2 kg) Connectivity
			USB 2.0 Host Port on the Front Panel
			USB 2.0 Device Port on Rear Panel for Easy
			Connection to a PC or Direct Printing to any Printer
			Includes National Instrument's LabVIEW
			SignalExpress TM TE Limited Edition and Tektronix
			OpenChoice® Software for Connecting Your Bench
			Lifetime Warranty