



Government of Karnataka

**DEPARTMENT OF COLLEGIATE EDUCATION
GOVERNMENT FIRST GRADE COLLEGE-K R PURAM
BENGALURU-560036.**

Tender Schedule

Tender No: DCE/AS/78/SCIENCE GRANTS/2021-22/1-2-22

Ref No: GFGC/KRP/318/e- Tender/2021-22, dated: 21-02-2022

Tender Document for the supply of
Science Lab Equipment
For
**Government First Grade College,
K R Puram, Bengaluru– 560036.**

**GOVERNMENT FIRST GRADE COLLEGE,
K R PURAM, BENGALURU– 560036.
<https://gfgc.kar.nic.in/krpuram>
E-mail: gfgckrpuram@gmail.com**

BIDDING SCHEDULE

<ul style="list-style-type: none">• Date of publishing Tender Document on e-Procurement platform	21.02.2022
<ul style="list-style-type: none">• Last date for submission of tenders	<u>28.02.2022</u> at 5:00 pm
<ul style="list-style-type: none">• Date and time of opening of pre-qualification/ Technical bids	<u>2.03.2022</u> at 10:00 am
<ul style="list-style-type: none">• Date and time of opening of Financial bids	<u>3.03.2022</u> at 11:00 am
<ul style="list-style-type: none">• Place of opening of bids	Office of Principal, Government First Grade College - K R Puram-560036 Telephone No- 9448394351
<ul style="list-style-type: none">• Address for communication	Office of Principal, Government First Grade College - K R Puram-560036 Email:gfgckrpuram@gmail.com www.gfgc.kar.nic.in/krpuram

SECTION I.

INVITATION FOR BIDDERS

(E-procurement only)

1. **Government First Grade College K R Puram**, invites tenders through e-procurement platform from eligible bidders for supply of **Equipments**, the details of which are given below. Further details are listed in Appendix 1.

Table-1: Items to be procured

PACKAGE 1: Equipments

i.	Number of Titles	50
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Note:

- Government First Grade College, K R Puram reserves the right to delete any or all of the items in the list and also to place order in part, full or change the items specified in Table-1/Appendix 1.
- Bidders should bid only for Package-1

2. Schedule of Supply: Within 5 days from the date of receipt of notification of award of contract.

3. Specifications of Equipments, supply location and quantity are as specified in the schedule of requirements under Appendix 1. Bidders are advised to note the qualification criteria specified in Section II to qualify for award of contract.
4. Interested Bidders may obtain additional information and Tender Document from the website <https://eproc.karnataka.gov.in>
5. Bids must be submitted along with the earnest money deposit in the form and for the amount specified in the tender document, Earnest money deposit will have to be in any one of the forms specified in the Bid document and shall have to be valid for 60 days beyond the validity of the bid.
6. The provisions in the Instructions to Bidders and in the Conditions of contract are based on the provisions of the 'Manual on Procurement of Goods, Karnataka Standard Tender Documents for Procurement of Goods and Equipment'
7. The bidder should satisfy all the terms and conditions laid down here under in relation to the supply of Equipments.

GFGCKRP-SCIEQUIPT-FEB-2022

8. **About this Procurement: Introduction**

Government First Grade College-K R Puram (called “the College” from hereafter) offers various general degree courses and college activities are managed an administrative wing. The stake holders in the college are the students studying in various stages of degree and PG courses. The Equipments are used in the Laboratories, Office and teaching faculty of the College.

Scope of Work: The Vendor should supply Equipments to the College as per the specifications mentioned in the tender at Appendix 1.

9. **Brief Description of Bidding Process:** The tender will be a two-part (two-cover) system. First part will have the pre-qualification details as in Section 6 (***Qualification Submissions***) and second part shall contain the ***commercial details***.
10. As part of their proposal, bidders need to submit the documents relating to establishing the qualification of the Bidder in terms of the qualification criteria set out in Section 6 of this Document (“Qualification Submissions”),
11. **Technical Specifications:** The detailed specifications of the Equipments to be supplied are as per Appendix 1.
12. **Location of office to which the said products have to be delivered:** The vendors have to deliver the Equipments to the Government First Grade College- K R Puram, Bengaluru.
13. **Procurement Entity:** The College is the procurement entity. Bill payment would be made by the College.
14. **Payment Terms:** The payment will be made by the College after satisfactory delivery of all the items.
15. **Delivery Timelines:** Vendors shall ***deliver the items within 5 days*** after the Purchase Order/Work Order is issued. For a delay of every week in supply of the items, 1% of the accepted price will be deducted for the first week of delay and will be increased by 1% for each week up to a maximum of 5%.
16. **Technical Bid Format:** The technical bid will have to include the following:
 - Confirmation that the items quoted by vendors, meet the technical specifications given in the tender.

- The technical bids shall be submitted in the form at Appendix 3. In case the details given by the bidder in the form at Appendix 3 are incomplete /inadequate, the tender shall be summarily rejected.

17. **Bid Processing Fee:** Each bidder shall pay EMD & Processing fee through any of the four e-Payment options, namely:

- Credit Card
- Direct Debit
- National Electronic Funds Transfer (NEFT)
- Over the Counter (OTC)-designated axis bank branches located across the country

The payments submitted through cheque or demand draft shall not be accepted. For further details regarding e-Payment, e-Procurement etc., the website- www.eproc.karnataka.gov.in may be referred.

18. **Earnest Money Deposit (EMD):** The bidder shall pay the earnest money deposit through any of the four e-Payment options mentioned above.

Package	Item	Earnest Money Deposit (EMD) in Rs
Package 1	Equipments	18,000/-

19. The evaluation of the Proposals would be carried out in three stages.

- Stage 1: Evaluation of **Qualification Submissions**
- Stage 2: Evaluation of **Technical Proposal**
- Stage 3: Evaluation of **Price Proposal**

20. **Calendar of events:**

- As per Bid schedule.
- Pre-bid meeting will be held on the prescribed date with the bidders present and no written intimation to this effect will be given to individual bidders.
- The pre-qualification/technical bids will be opened on the prescribed date in the presence of the bidders present and no written intimation to this effect will be given to individual bidders.

21. **Tender Document Available on Internet**

- The document is available on the internet in the website:
<https://eproc.karnataka.gov.in>
- It may be noted that all subsequent notifications, changes and amendments on the project/document would be posted only on the following

Website: <https:// eproc.karnataka.gov.in>

- The bidders will be required to register themselves with the centre for e governance to participate in the bidding process and also get necessary digital signature certificates. The details of the process of registration and obtaining the digital signature certificates are available on the website <https:// eproc.karnataka.gov.in> Necessary training and hands on experience in handling e-procurement system could be obtained from the centre for e-governance. Necessary details could also be obtained over telephone at 080-25501216/227.
- The bidder should submit a tax clearance certificate issued by the Tax authority concerned till the end of the preceding financial year or up to date.

SECTION II:

Instructions to Bidders

A. General

1. Eligible Bidders

1.1. The entities eligible for participating in the qualification process shall be any one of the following categories:

- a. Category 1: Equipments Manufacturer
- b. Category 2: Equipments Distributor
- c. Category 3: Equipments Reseller

The term Bidder would hereinafter apply to the above-mentioned categories.

1.2. For the purpose of this document, Company shall mean:

- a. A company /Firm which is registered in India under the provisions of GST Regulations**
- b. It has been in the business of publication/sale/supply Equipments/ Manufacturer/ Distributor/ sale/supply of Equipment for the last three years (2018-19, 2019-20 and 2020-21)**

1.3. The following documents shall be submitted in the electronic mode by the Bidders along with the Qualification Submissions as proof of being a Company/firm:

- ***A copy of GST Registration Certificate; and***
- ***Satisfactory certificate from at least 3 reputed clients to whom similar nature of supplies has been rendered.***
- ***List of 4 major customers in the past 3 years (Proof of the same to be provided in the form of purchase orders). As per Appendix 14***

1.4. Any entity which has been barred by the Department of Collegiate Education, Government of Karnataka (GoK), any other State Governments in India (SG) or Government of India (GoI), or any of the agencies of GoK/SG/GoI and the bar subsists as on the Proposal Due Date, would not be eligible to submit proposal. The Bidder shall execute an undertaking to this effect as per the format enclosed in Appendix 6.

2. Number of Proposals (Multiple offers)

Each Bidder shall submit only one (1) Proposal (Price bid), in response to this tender. Any Bidder who submits more than one Proposal (Price bid) shall be disqualified.

3. Proposal Preparation Cost

The Bidder shall be responsible and shall pay for all of the costs associated with the preparation of its Proposal and its participation in the bidding process. The College will not be responsible or in any way be liable for such costs, regardless of the conduct or outcome of the bidding process.

4. Right to Accept or Reject any of the Proposals

4.1 Not with standing anything contained in this tender document, the College reserves the right to accept or reject any Proposal or to annul the bidding process to reject all Proposals, at any time without any liability or any obligation for such rejection or annulment, without assigning any reasons.

4.2 The College reserves the right to reject any Proposal if:

- a. At any time, a material misrepresentation is made or discovered, or
- b. The Bidder does not respond promptly and diligently to requests for supplemental information required for the evaluation of the proposal.

4.3 Rejection of the Proposal by the College as aforesaid would lead to the disqualification of the Bidder. If such disqualification / rejection occur after the bids have been opened and the best bidder gets disqualified / rejected, then the College reserves the right to:

- a. Either invite the next best Bidder to match the Proposal submitted by the best Bidder;
OR
- b. Take any such measure as may be deemed fit in the sole discretion of the College, including annulment of the bidding process.

B. Documents

5. In addition to the tender document, the tender would additionally include any **ADDENDUM** issued in accordance with Para 7 of Section 2.

6. Amendment of TENDER: At any time prior to the Proposal Due Date, the College may, for any reason, whether at its own initiative or in response to clarifications requested by a Bidder, modify the TENDER Document by the issuance of Addenda. Any Addendum thus issued will be hosted on the website <http://www.eproc.karnataka.gov.in>. The changes, if any, in this tender will be updated not beyond one day prior to the last date fixed for submitting tender.

7. Pre-bid Meeting

- 7.1** To clarify and discuss issues with respect to the TENDER, the College may hold Pre-bid meeting.
- 7.2** Prior to the Pre-bid meeting, the bidders may submit queries. Bidders must formulate their queries and forward the same to the College as per the time schedule set out in the TENDER Document (“Bidding Schedule”). The College may, in its sole discretion or based on inputs provided by Bidders that it considers acceptable, amend the TENDER.
- 7.3** Bidders may note that the College will not entertain any deviations to the TENDER at the time of submission of the Proposal or thereafter. The Proposal to be submitted by the Bidders would have to be unconditional and the Bidders would be deemed to have accepted the terms and conditions of the TENDER. Any conditional proposal shall be regarded as non responsive and would be liable for rejection.
- 7.4** The College will endeavor to hold the Pre-bid meeting as per Bidding Schedule.
- 7.5** Attendance of the bidders at the Pre-bid meeting is not mandatory.
- 7.6** All correspondence / enquiries should be submitted to the following in writing by fax/registered post / courier: and super scribed
“ATTN. OF: Purchase committee, Government First Grade College-K R Puram,”
- 7.7** No interpretation, revision, or other communication from College regarding this solicitation is valid unless it is in writing. The College may choose to send to all Bidders, written copies of College's responses in the electronic mode, including a description of the enquiry, but without identifying its source.

C. Preparation and Submission of Proposal

8. Language and Currency

- The Proposal and all related correspondence and documents should be in English language. Supporting documents and printed literature furnished by the Bidder with the Proposal may be in any other language provided that they are accompanied by appropriate translations of

the pertinent passages in the English language. Supporting materials, which are not translated into English, may not be considered. For the purpose of interpretation and evaluation of the Proposal, the English language translation shall prevail.

The currency for the purpose of the Proposal shall be the Indian Rupee (INR)

9. Bid Security(EMD)

- Proposals would need to be accompanied by a Bid Security for an amount equal to **Rs. 18,000/-** (Equipments) The Bid Security shall be kept valid for at least 45 days in addition to the Proposal Validity Period and would need to be extended, if so required by the College, for any extension in Proposal Validity Period.
- The Bid Security shall be credited to the account of e-procurement GOK.
 - a. Credit Card
 - b. Debit Card
 - c. National Electronic Fund Transfer
 - d. OTC (Over the counter)
- The supplier/contractor's bid will be evaluated only on confirmation of receipt of the payment (EMD) in the GoK's central pooling a/c held at Axis Bank
- EMD amount will have to be submitted by the supplier/contractor taking into account the following conditions:
 - a. EMD will be accepted only in the form of electronic cash (and not through Demand Draft or Bank Guarantee) and will be maintained in the Govt.'s central pooling account.
 - b. The entire EMD amount for a particular tender has to be paid in a single transaction.
- EMD amount for Equipments is Rs 18,000/-
- The Bid Security shall be returned to the unsuccessful Bidders within a period of eight (8) weeks from the date of announcement of the Successful Bidder. In case of Package-1 (Equipments) the Bid Security submitted by the Successful Bidder shall be released upon furnishing of the Performance Security in the form and manner as stipulated in the Agreement.
- The Bid Security shall be forfeited in the following cases:
 - i. If the Bidder withdraws its Proposal during the interval between the Proposal Due Date and expiration of the Proposal Validity Period;
 - ii. If the Successful Bidder for Package-1 (Equipments) fails to provide the Performance Security within the stipulated time or any extension thereof provided by the College;

- iii. If any information or document furnished by the Bidder turns out to be misleading or untrue in any material respect.

10. Validity of Proposal

Proposal shall remain valid for a period not less than 45 days from the last date for submission of bids from the Proposal Due Date ("Proposal Validity Period"). The College reserves the right to reject any Proposal, which does not meet this requirement.

11. Extension of Validity of Proposal

In exceptional circumstances, prior to expiry of the original Proposal Validity Period, the College may request Bidders to extend the Proposal Validity Period for a specified additional period.

12. Format and Signing of Proposal

- The Bidder would provide all the information as per this TENDER. The College reserves the right to evaluate only those Proposals that are received in the required format and is complete in all respects.
- The Bidder shall submit the proposal in the electronic mode the following submissions, namely,
 - (a) Qualification Submission, consisting of the details mentioned in Section 6 of this TENDER Document,
 - (b) Technical Proposal in the format Appendix 3, consisting of the details mentioned in Appendix 1 of this TENDER Document, and
 - (c) Bidders price proposal for the project in prescribed format (Appendix 4).

13. Proposal Due Date

13.1 Proposals should be submitted in the electronic form through e-procurement platform within the time frame described in the BIDDING SCHEDULE

13.2 College may, in exceptional circumstances, and for reasons to be recorded in writing, extend the Proposal Due Date, by issuing an Addendum, uniformly for all Bidders.

14. Modifications/ Substitutions/ Withdrawal of Proposals

The Bidder may modify, substitute, or withdraw its Proposal before the date and time of submission of the bids. No Proposal shall be modified, substituted, or withdrawn by the Bidder after the Proposal Due Date and time.

D. Evaluation of Proposal

15. Proposal Opening

- College would open the Qualification Submissions followed by technical proposals on the Date prescribed, for the purpose of evaluation.
- College would subsequently evaluate the Price Proposals of the qualified bidders.

16. Confidentiality

Information relating to the examination, clarification, evaluation, and recommendation for the Bidders shall not be disclosed to any person not officially concerned with the process. College will treat all information submitted as part of Proposal in confidence and would require all those who have access to such material to treat the same in confidence. College will not divulge any such information unless it is ordered to do so by any authority pursuant to applicable law or order of a competent court or tribunal, which requires its disclosure.

17. Clarifications

To facilitate evaluation of Proposals, College may, at its sole discretion, seek clarifications in writing or through e-mail from any Bidder regarding its Proposal.

18. Consultant(s) or Advisor(s)

To assist in the examination, evaluation, and comparison of Proposals, College may utilize the services of consultant(s) or advisor(s).

19. Proposal Evaluation: Qualification Submissions

The Qualification Submissions of the Bidders would first be checked for responsiveness. All Proposals found to be substantially responsive shall be evaluated as per the Qualification Criteria. Bidders who meet the qualification criteria shall be short-listed (“Qualified Bidders”) for further evaluation.

20. Proposal Evaluation: Technical Proposal

The Technical Proposals of the Qualified Bidders would be evaluated as per the Technical Evaluation Criteria. Only Bidders whose technical proposals are found to be acceptable (“Technically Qualified Bidders”) would be considered for evaluation in the next stage.

21. Proposal Evaluation: Price Proposal

Price Proposal of only the Technically Qualified Bidders would be opened and evaluated to identify a Preferred Bidder.

22. Declaration of Successful Bidder

- College may either choose to accept the Proposal of the Preferred Bidder or invite him for negotiations.
- Upon acceptance of the Proposal of the Preferred Bidder with or without negotiations, College shall declare the Preferred Bidder as the Successful Bidder.

23. Notifications

College will notify the Successful Bidder by fax/e-mail or by a Letter of Acceptance (LOA) that its Proposal has been accepted.

24. College's Right to Accept or Reject Proposal

- College reserves the right to accept or reject any or all of the Proposals without assigning any reason and to take any measure as it may deem fit, including annulment of the bidding process, at any time prior to award of the Project, without liability or any obligation for such acceptance, rejection or annulment.
- College reserves the right to invite revised Proposals from Bidders with or without amendment of the TENDER at any stage, without liability or any obligation for such invitation and without assigning any reason.
- College reserves the right to reject any Proposal if at any time:
 - (i) material misrepresentation made at any stage in the bidding process is uncovered; or
 - (ii) the Bidder does not respond promptly and thoroughly to requests for supplemental information required for the evaluation of the Proposal

If disqualification / rejection occur after the Proposals have been opened and the Successful Bidder gets disqualified / rejected, then College reserves the right to:

- (i) Declare the Bidder with second lowest Price Proposal/ Modified Price Proposal as the Preferred Bidder and where warranted, invite such Bidder for negotiations; or
- (ii) Take any such measure as may be deemed fit in the sole discretion of College, including annulment of the bidding process.

25. Acceptance of Letter of Acceptance and Execution of Agreement

1. Within 3 days from the date of issue of the Letter of Acceptance ("LoA"), the Successful Bidder shall accept the LoA and return the same to College as per Appendix 12.
2. The Successful Bidder shall execute the Agreement (Appendix 13) for the Project, within 5 days from the issue of LoA or within such further time as College may agree to in its sole discretion.

26. College will promptly notify the unsuccessful Bidders that their Proposal has not been accepted and their Bid Security will be returned as promptly as possible.

SECTION III:

EVALUATION FOR QUALIFICATION

1. Evaluation Parameters

- The Bidder's competence and capability is proposed to be established by the following parameters:
 - i. An established Manufacturer/ Distributer/Reseller of Equipments for the last 3 years period

11. Financial capability in terms of: Annual sales turnover

- On each of these parameters, the Bidder would be required to meet the evaluation criteria.

2. Qualification Criteria for Experience

- For the purpose of qualification, Bidders shall demonstrate experience for all the criteria ("Experience Criteria") in table below:

Sl. No.	Experience Criteria
1.	The tenderer shall be in the business for last three years
2.	The tenderer should have supplied at least <ul style="list-style-type: none">• Rs.1 lakh worth of single order for Equipments in the last audited financial year<li style="text-align: center;">or• At least Rs. 50,000/- worth of single order for Equipments in each of the last two audited financial years

- **Details of Experience:** The Bidder shall furnish evidence to support its claim as per Appendix 5.

3. Financial Capability

- i. **Financial Capability of the Bidders would be evaluated on the basis of the following:**
 - a. **Average annual turnover of Rs. 5 lakh for the last three completed financial years (Ref. Appendix 6).**
- ii. **The Bidders should provide information regarding the above based on audited annual accounts for the respective financial years. The financial year would be the same as the one normally followed by the Bidder for its Annual Report.**
- iii. **The Proposal must be accompanied by the audited annual financial statements of the Bidder for the last three (3) completed financial years.**

4. Qualification Criteria for Financial Capability

- For the purpose of Qualification, a Bidder would be required to demonstrate the financial capability as set out below.

SI No	Financial Capability Criteria
1	Average annual turnover of at least Rs. 5, 00,000/- (Rupees five lakhs) per year in the last three (3) completed financial years.

- For the purposes of evaluation only figures from the latest three audited annual financial statements would be considered.

5. Qualified Bidders

Bidders meeting both the Experience Criteria and Financial Capability Criteria shall be declared as Qualified Bidders. The Technical Proposals of only the Qualified Bidders shall be considered for evaluation.

SECTION IV:

TECHNICAL PROPOSAL EVALUATION

1. Evaluation Parameters

The Technical Proposals of the Bidders would be evaluated on the basis of the following:

- Preliminary Examination for completeness;
- Deviation Analysis.
- **The bidder should quote for all the items (Equipments)**

Each of these has been described in the following sub-section.

2. Components of Technical Proposal

- Specifications

Bidders shall, in the format set out in Appendix 3, set out the item-wise specifications (“Proposed Specifications”) including a description of the editions & publications/ Equipment maker, manufacturer and Specifications.

- Deviation Statement

Bidders shall indicate in the format set out in Appendix 3, deviations, if any, of the Proposed Specifications.

3. Evaluation Process

3.1. Preliminary Examination for completeness

- The Technical Proposal shall first be scrutinized to determine completeness and to assess whether any conceptual errors have been made.
- The Technical Evaluation Committee shall, based on the preliminary examination, determine the substantial responsiveness of the Technical Proposals. Technical Proposals with any material omissions, errors or incompleteness shall be considered non responsive.
- College reserves the right to reject any Proposal which is non responsive and no request for alteration, modification, substitution or withdrawal shall be entertained by College in respect of such Proposals.

3.2. Deviation Analysis

The Technical Evaluation Committee shall also analyse the deviation statement to assess acceptability of the proposed deviations.

3.3. Clarifications from Bidders

College may, at any time during the evaluation of Technical Proposals, seek clarifications/additional information from the Bidders.

3.4. Short listing of Technically Qualified Bidders

College shall, subsequent to evaluation of the Technical Proposals, including responses/clarifications from the Bidders, shortlist the Bidders whose Technical Proposals are found to be acceptable (“Technically Qualified Bidders”). The Price Proposals of only the Technically Qualified Bidders would be evaluated for identification of the Preferred Bidder.

SECTION V:

EVALUATION OF PRICE PROPOSAL

The commercial quotes submitted by the qualified bidders will be opened in e-Procurement software.

For Equipments

- 1. The lowest all-inclusive price quoted for each package would be termed as L1 price and the bidder that has quoted L1 price is ranked the highest for that package.**
- 2. In the event that two or more Bidders have been ranked the highest, the Department may;**
 - i. Invite such Bidders for price negotiation
 - ii. Take any such measure as may be deemed fit in its sole discretion.
- 3. The highest ranked Bidder shall be the Preferred Bidder and the College shall proceed with finalizing the agreement with such Bidder.**

SECTION VI:

CONTENTS OF PROPOSAL

1. Qualification Submissions

Qualification Submissions shall consist of two sub-parts:

- a. Other Submissions, which shall include the following
 - i. Letter of Proposal as per Appendix 7
 - iv. Details of Bidder as per Appendix 8
 - v. Anti-Collusion Certificate as per Appendix 9
 - vi. Letter of Undertaking from Bidder as per Appendix 10
- b. Qualification Documents, which shall consist of the following:
 - i. Certificate of Incorporation
 - ii. . Statement of Experience as per Appendix 5
 - iii. Statement of Financial Capability as per Appendix 6
 - iv. Format for statutory audited certificate as per Appendix 6a
 - v. Annual reports as per Appendix 5 and 6

2. Technical Proposal shall comprise of format set out in Appendix 3.

3. Price Proposal

Price Proposal shall consist of:

- Price Proposal as per the format set out in e-procurement portal.
- See evaluation of Price Proposal in Section 2

SECTION VII:

GENERAL CONDITIONS OF CONTRACT

1. Definitions

In this Contract, the following terms shall mean and be interpreted as indicated:

- (a) "The Contract" means the agreement entered into between the Purchaser and the Supplier, as recorded in the Contract Form signed by the parties, including all the attachments and appendices thereto and all documents incorporated under reference therein;
- (b) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods" means all the equipment, machinery, and/or other materials which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services, such as installation, commissioning, provision of technical assistance, training and other obligations of the Supplier covered under the Contract;
- (e) "GCC" mean the General Conditions of Contract contained in this section.
- (f) "SCC" means the Special Conditions of Contract.
- (g) "The Purchaser" means Government First Grade College- K R Puram, Bengaluru.
- (h) "The Purchaser's country" is India
- (i) "The Supplier" means the individual or firm supplying the Goods and Services under this Contract.
- (j) "The Government" means the Government of Karnataka State.
- (k) "The Project Site", where applicable, means the place or places where the Books are likely to be delivered.
- (l) "Day" means calendar day.

2. Application

These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the Contract.

3. Standards

The goods supplied under this contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard

appropriate to the Goods' country of origin and such standard shall be latest issued by the concerned institution.

4. Use of Contract Documents and Information

The supplier shall permit the purchaser /Government to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the purchaser/Government if so required by the Government.

5. Patent Rights

The Supplier shall identify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

6. Performance Security (Applicable only for Package-1 (Equipments))

6.1. Within 7 days of receipt of the notification of contract award, the Supplier shall furnish performance security for the amount of 5% of the Contract Value valid up to 6 months after the date of LoA.

6.2. The proceeds of the performance security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

6.3. The Performance Security shall be denominated in Indian Rupees and shall be in the following form:

- A Bank guarantee or irrevocable Letter of Credit issued by a nationalized bank located in India acceptable to the Purchaser, in the form provided in the bidding documents or another form acceptable to the Purchaser.

6.4. The Performance Security will be discharged by the Purchaser and returned to the Supplier not later than 60 days following the date of completion of the Supplier's performance obligations, under the contract.

6.5. In the event of any contract amendment, the Supplier shall, within 7 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract, as amended for further period of 6 months thereafter.

7. Inspections and Tests

(i) The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications.

8. Payment

- 100% Payments shall be made promptly by the Purchaser but in no case later than 15 days after submission of the *invoice* or claim by the Supplier.
- Payment shall be made in Indian Rupees.

9. Delays in the Supplier's Performance

- a. Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser in the Schedule of Requirements.
- b. If at any time during performance of the Contract, the Supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

10. Force Majeure

- a. Notwithstanding the provisions of above GCC Clauses, the Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of Force Majeure conditions.
- b. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- c. 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 obligations 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.

11. Resolution of Disputes

- a. 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.
- b. If, after thirty (30) days the parties fail to resolve their dispute or difference by such consultations, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given.
- c. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the contract.
- d. Notwithstanding any reference to arbitration herein;
 - i. The parties shall continue to perform their respective obligations under the contract unless they otherwise agree; and
 - ii. The purchaser shall pay the supplier any money due to the supplier.

12. Applicable Law: The Contract shall be interpreted in accordance with the laws of the Union of India.

13. Notices

- Any notice given by one party to the other pursuant to this Contract shall be sent to other party in writing or by cable, telex or facsimile and confirmed in writing to the other Party's address.
- A notice shall be effective when delivered or on the notice's effective date, whichever is later.

14. Taxes and Duties

Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.

15. Warranty.

The warranty requirement for the Equipments is one year comprehensive on site. In the case of supply of defective material or detection of defect, in the goods after the supply, the supplier liable to pay liquidated damages in the sum equal to the cost of similar supplies in good condition, along with a penalty of ten percent(10%) thereon.

16. Fall Clauses

1. The price quoted shall not in any case exceed the maximum wholesale ceiling price (bulk), if any, fixed by the State Government or the whole sale price fixed by the Tenderer for General Market.

2. The rate quoted for the product in no event shall exceed the lowest price at which the Tenderer sells his products of identical description to any other person.

Appendix 1: For EQUIPMENTS
Details of Equipment/ TECHNICAL SPECIFICATIONS

SI no	Equipment	Category Code	Item Code	UNIT	QUANTITY	DESCRIPTION	MAKE
1	Edser-Butler Fringes	Equipment0001 P111	EQUIPP21-01	Nos	1	a) Edser-Butler plate-Eswa make, mounted in a housing and spacing of fringes-30mm b) Spectrometer- Ralco make, diameter 6", mercury vapour lamp set-160W c) Mica sheet 2 " X 1" size, thickness-25 micron, Table lamp 100W milky white bulb(Phillips) and Retort stand	
2	Malus Law Apparatus(TEXTLA TS1-1307)	Equipment0001 P111	EQUIPP21-02	Nos	1	(TEXTLA TS1-1307)Specification therein	
3	Cornu's Interferometer	Equipment0001 P111	EQUIPP21-03	Nos	1	a. Travelling microscope with Rigid base-Magnification-30X, Micrometer travel distance 25m, LC-0.01mm b. Knife Edges with rigid base : Ht-180mm,Material-Anodised Aluminium Alloy and SS c. LED mount with rigid base Ht- 225mm Material-Anodised Aluminium Alloy and SS d. Weight Hanger Clamp Length 5mm Material-Anodised Aluminium Alloy e. Weight Hangers with weights –material Brass, slotted wts 100g and 50g (slotted wt. 20g each with hangers) f. Planoconvex lens- material Borofloat, Dia 50mm Focal Length 1000mm (2 Nos) focal length 750mm 2 Nos. g. Optical Flat-material Borofloat Dia 50mm thickness 2mm Qty 2 h. Beam splitter plate (inclined glass plate) material Borofloat dia 45 x 45 mm thickness 2mm Qty 2 i. Sodium vapour lamp with power supply and bulb holder and wooden or ebonite case out put power 35 W Qty1 j. Test samples- material Borofloat glass PMMA with hole dia 2mm at the ends, Dimension 300 X 40 X 2mm Qty 2 Nos 2 each Accessories – dust protective cover, instruction manual	

4	Fabry-Perot Etalon	Equipment0001 P111	EQUIPP21-04	Nos	1	<ul style="list-style-type: none"> a. Optical Rail: Length 1000mm with graduations material Black Anodized aluminium alloy Qty 1 No b. Fabri-perot Etalon: material N- BK7, dia 32mm , coating aluminium, R/T 60 : 40 , spacing of plates-3 +/- 1 mm Qty1 No. c. Kinamatic laser monnt material black anodized aluminum alloy, adjustmants using 80 tpi laed screws, Adjustment range + /- 4 degree, Qty 1 No. d. Planoconvex lens with mount material Borofloat N- BK7, dia 20mm effective focal length 26mm qty 2 Nos. e. Diode laser with power supply (Red) wave length 650nm, optical power 5 mW Qty 1 No. f. Difuser screen with measurement unit: Material Float, size 150 x 138 X 3 mm, qty 1 No. <p>Accessories Allen Key, User manual, tuning knob</p>
5	Surface Tension with temperature	Equipment0001 P111	EQUIPP21-05	Nos	1	<ul style="list-style-type: none"> a. Jaegers Surface Tension Apparatus b. Complete with monometer tube fitted on the stand, Conical flask with side tube, dropping funnel, 3 different bore jets at beaker
6	Babinet's Compensator	Equipment0001 P111	EQUIPP21-06	Nos	1	<ul style="list-style-type: none"> a. Optical Rail: Length 500mm, material Black anodized Aluminium alloy, Qty 1 b. Babinets compensator with mount: material quartz crystal, surface quality, 40-20 (Scratch-dig), Retardance adjustment 0-2π (full wave) rotation 360 degrees continuous , Qty 1No. c. Polarizer with mount : Material – Sheet polarizer, rotation 360 degres, resolution 1 degrre. Qty 1No. d. Analyser with mount : Material – Sheet polarizer, rotation 360 degres, resolution 1 degrre. Qty 1No. e. Diode laser with power supply wave length 650nm, optical power 3mW Qty 1 No. f. Detector with output measurement unit: Sensor type – phototransister, display 7 segments , 3 ½ digit , range 0-199 milli/micro amps, Qty 1 No. <p>Sample with mount Qty 1 No.</p>

7	GM COUNTING SYSTEM WITH GM TUBE	Equipment0001 P111	EQUIPP21-07	Nos	1	<ul style="list-style-type: none"> a. GM tube and counting system (type GC601A) nucleonics make, specification as listed by nucleonics systems pvt Ltd b. Accessories and setup for Bremsstrahlung axeriment: Perspex absorber (1.8mm), Aluminium absprber (0.7 mm), Copper absorber(0.3mm) Absorber holder, 1" wide end window detector GM125, slidingBench with source holder & Detector holder, Sr-90/Y-90 Beta source. 	Nucleoni x or EEIPL
8	Millikan's oil Drop method	Equipment0001 P111	EQUIPP21-08	Nos	1	<ul style="list-style-type: none"> a. Power supply : 230 AC 50 Hz , Power chord: 3 core 3 pin operating voltage: 0-2 KV b. Oil drop control unit, droplet chamber c. Top brass charging plates with terminals for electrical connections d. Video system: High performance CCD csnsor with resolution (320-1280 pixels) witj USB connectivity, camera lens magnification-30X e. Ligthing: High bright LED illumination unit 589nm, optical power 1W f. Atomiser 1 No. g. Measuring scale, Focussing needle., sample liquid, user manual with software for PC based output <p>Dimension; 590 X 490 X 760 nm</p>	
9	Zeeman effect Apparatus	Equipment0001 P111	EQUIPP21-09	Nos	1	(V-Tech) High resolution Fabry Perot Etalon-FP-01, Mercury discharge tube –MT-01 (Low pressure mercury discharge tube) power supply for MT-01, MTPS-01(High voltage power supplyfor discharge tubHBW8nm, polarizer with lens, PL-01, optical Bench OB-01, CCD camara CCD-01 (High resolution CCD camera) telescope with focusing lens: FL-01, Monitor 14" TV-14Electromagnet, EMU-50T (specification as per datasheet, Constant current power supply, DPS-50.	VTECH
10	Thermal conductivity by Forbe's method (Model TCF-201)	Equipment0001 P111	EQUIPP21-10	Nos	1	Forbes sample (iron rod) fitted to stand with heating arrangements and individual temperature sensors and display at 5 different positions along the conductor.	
11	Velocity of Ultrasonic waves in liquids (OSAW)supplier	Equipment0001 P111	EQUIPP21-11	Nos	1	The oriental science apparatus workshop and specification therein	Oriental

12	Regulated power supply	Equipment0001 P111	EQUIPP21-12	Nos	2	+12- 0 - -12 V	
13	Digital multimeter	Equipment0001 P111	EQUIPP21-13	Nos	2	Mextech sunshine digital multimeter DT-920e)	Mextech
14	Digital IC Trainer kit	Equipment0001 P111	EQUIPP21-14	Nos	2	Teklab India solutions and specifications therein	Teklab India solutions
15	AC Function generator	Equipment0001 P111	EQUIPP21-15	Nos	2	B810-Protect function generators), frequency range 25 MHz,	
16	Bosch Tool kit	Equipment0001 P111	EQUIPP21-16	Nos	1	Bosch GSB 500 RE KIT Power & Hand Tool Kit	

Department of Chemistry

SI no	Category Code	Item Code	Equipment	UNIT	QUANTITY	DESCRIPTION	MAKE
1	Equipment0001 P111	EQUIPChe/21-01	Digital Conductivity meter with electrode	Nos	1	<p>Range : Mhos: 200 Micro mhos/cm to 1000mhos/cm in 5 range. Accuracy: +/- 3% FS 200 Micro Mhos/cm to +/-1% FS in last range 1000mMhos/cm, Resolution:0.1 Mhos/cm, Measuring frequency: 1000Hz, Temperature compensation 0⁰ to 50⁰ C Manual/(Automatically in model deluxe) Cell constant: 0.4 to 1.6 adjustable, Function selectorCHEK/COND./CELL CONSTANT(ATC in deluxe model), CAL : For full scale adj.at back panel, function selector at CHECK position, Digital display 3 ½ digit LED display, power supply: 220V +/- 10% Hz AC Dimensions L275 X B175 x H75 mm, Weight 2 Kg, Accessories: conductivity cell (dip type),operational manual, Dust coverQty 01, Temperature probe for deluxe model. Qty 1 No.</p>	

2	Equipment0001 P111	EQUIPChe/21- 02	Digital Colorimeter	Nos	1	<p>High performance, microprocessor controlled spectrophotometer with a wavelengths range from 380 to 720 nm for color measurement or 320 nm up to 1100 nm for routine analyses. The LICO 500 can carry out an exact colorimetric evaluation in conformity with several ISO/ASTM standards with just a single measurement and display the result in terms of traditional color systems such as Iodine, Hazen/APHA or Gardner color numbers as well as in modern CIE-L*a*b* color values. Besides the over 20 color indexes, transmittance and absorbance can be measured at individual wavelengths,</p> <p>so that the LICO 500 can also be used universally for analytical purposes in the laboratory. Touch- screen TFT-Color-Display, Automatic cuvette recognition, Data log for 500 color values, 50 color reference values, 500 photometric readings, 20 wavelength scans, 20 time scans, Automatic zero calibration program, Reference Beam Technology, Password protection, GLP documentation, USB-Ports 1 x Type A and 1 x Type B Color measurement methods : Iodine, Hazen/APHA, Gardner-color Saybolt,</p>	

						Mineral oil, Klett-color Hess-Ives, ADMI, Yellowness-index AOCS-Red/Yellow, Chlorophyll A CIE- Lab, Hunter-Lab, XYZ, European and US Pharmacopoeia	
3	Equipment0001 P111	EQUIPChe/21-03	Digital Colorimeter: make Subi tech	Nos	1	<p>Features: Highly Accurate & Stable</p> <ul style="list-style-type: none"> • Printer Attachment Facility • Storage For 100 Samples • Soft Touch Membrane Keys <p>Other Details: High standard glass filters covering complete visible range of 400 to 700 nm are mounted on a rotating disc. Highly sensitive photo sensor and use of latest IC technology, minimum sample volume of 1ml, Provision to switch on the lamp source only when required,</p>	Subitech
4	Equipment0001 P111	EQUIPChe/21-04	Electronic balance (Ac and DC)	Nos	Equipment0001P111	EQUIPB21-13	
5	Equipment0001 P111	EQUIPChe/21-05	Electronic balance with battery or cell (Ac and DC)	Nos	1	<p>A. Material : stainless steel weighing plate manufacturer/tradename</p> <p>Kern ABT 220-4NM measuring range ; resolution: 0.1 mg</p> <p>B. weighing capacity measuring range : 220 g</p> <p>C. weighing pan W x D , 8 cm x 8 cm</p>	
6	Equipment0001 P111	EQUIPChe/21-06	Abbe's refractometer	Nos	1	<p>Labgo Abbe Refractometer 140 Brand: LABGO</p>	

7	Equipment0001 P111	EQUIPChe/21-07	RO -water purifier (domestic)	Nos	1	Kent 20 ltr /hour capacity	
8	Equipment0001 P111	EQUIPChe/21-08	Digital Conductivity meter with electrode	Nos	1	Conductometer: Make Dot technologies	Dot Technologies
9	Equipment0001 P111	EQUIPChe/21-09	Digital Colorimeter	Nos	1	Colorimeter: Make Dot technologies	Dot Technologies

Department of Computer Science

Sl. no	Equipment	Category Code	Item Code	UNIT	QUANTITY	DESCRIPTION	MAKE
1	LCD Projector	Equipment0001 P111	EQUIPCS21-01	Nos	1	DEL company 1420X Projector	
2	Multifunctional printer	Equipment0001 P111	EQUIPCS21-02	Nos	1	HP laser jet HP1200W	

Department of Mathematics

Sl. no	Equipment	Category Code	Item Code	UNIT	QUANTITY	DESCRIPTION	MAKE
1	iScribe pads	Equipment0001 P111	EQUIPM21-01	Nos	1	A4 USB Digital Writing Pad for online teaching	

Department of Electronics

Sl. no	Equipment	Category Code	Item Code	UNIT	QUANTITY	DESCRIPTION	MAKE
1	Digital storage oscilloscope	Equipment0001 P111	EQUIPE21-01	Nos	1		Make APLAB
2	Function generator,	Equipment0001 P111	EQUIPE21-02	Nos	1	0-3 MHz 20, 40, 60, Db attenuator, Operating modes: sine, square, triangle, Ramp, pulse , frequency range 0.3 Hz to 3Mhz on 7 steps, Display LCD controlled by keys, output impedance 50 ohms, output voltage	

	APLAB,FG3M or JS803					20Vpp(open circuit) Attenuation 20 Db & 40Db (fixed) 20 db (variable) Total 60 Db , DC offset +/- 5v (approx.)adjustable modulation frequency modulation , modulation frequency DC to 30 KHz	
3	Power supply	Equipment0001 P111	EQUIPE21-03	Nos	1	Regulated DC power supply 0-30 V, Make: APLAB, Model LQ6324S	
4	Digital multimeter	Equipment0001 P111	EQUIPE21-03	Nos	1	3 ½ digit display, Make: APLAB, Model- 1003	
Department of Botany							
Sl. no	Equipment	Category Code	Item Code	UNIT	QUANTITY	DESCRIPTION	MAKE
1	Micrometry sets	Equipment0001 P111	EQUIPB21-01	Nos	1		
2	Colony counter (electronic)	Equipment0001 P111	EQUIPB21-02	Nos	1		
3	Autoclave 20 Ltrs	Equipment0001 P111	EQUIPB21-03	Nos	1		
4	Clinostat	Equipment0001 P111	EQUIPB21-04	Nos	1		
5	Camera Lucida set	Equipment0001 P111	EQUIPB21-05	Nos	1		
6	Digital Balance	Equipment0001 P111	EQUIPB21-06	Nos	1		
7	Dissection microscope	Equipment0001 P111	EQUIPB21-07	Nos	1		
8	Pointer eye piece	Equipment0001 P111	EQUIPB21-08	Nos	1		
9	Colourimeter	Equipment0001 P111	EQUIPB21-09	Nos	1	Biocrafts	
10	Binocular microscope	Equipment0001 P111	EQUIPB21-10	Nos	1	Olympus	
11	Hot plate	Equipment0001 P111	EQUIPB21-11	Nos	1		
12	Heating mantle (1 Ltr) Biocraft,	Equipment0001 P111	EQUIPB21-12	Nos	1	Biocrafts	

	Double to hold 2 beakers.						
13	Permanent slides	Equipment0001 P111	EQUIPB21-13	Nos		<ul style="list-style-type: none"> a)Phytophthora-sporangia with sporangiophores b) Rhizopus c) Aspergillus d) Pencillium e) Trichoderma f) Dracaena stem T.S g) Bocrhaania stem T.S h) Pteris-T.S of sores i) Anthoceros-Thallus T S, Antheridium, Archegonim, L.S of sporophyte 	
14	Haemocytometer	Equipment0001 P111	EQUIPB21-14				
Department of Zoology							
Sl. no	Equipment	Category Code	Item Code	UNIT	QUANTITY	DESCRIPTION	MAKE
1	Lancelet box	Equipment0001 P111	EQUIPZ21-01	Nos	1		
2	Striated muscle cells	Equipment0001 P111	EQUIPZ21-02	Nos	1	Permanent slides	
3	Buccal epithelial cells	Equipment0001 P111	EQUIPZ21-03	Nos	1	Permanent slides	
4	Labomed zoom stereo microscope	Equipment0001 P111	EQUIPZ21-04	Nos	1		

NOTE: The vender should quote for all the items in the above list.
Quqntity of items may vary at the time of placing the order.

Appendix - 2: Delivery Location

**THE PRINCIPAL,
GOVERNMENT FIRST GRADE COLLEGE-K R PURAM
KRISHNARAJAPURAM, BENGALURU-560036.**

Telephone No: 9448394351

E-mail: gfgckrpuram@gmail.com

Appendix - 3 For EQUIPMENTS

Serial No.	College Specification		Vender Specification			Deviation (YES/NO)
	Name of the Equipment	Specification	Name of the Equipment	Manufacturer Name	Specification	
1.						
2.						
3.						

Appendix 4

Format for Undertaking (On the Letterhead of the Bidder)

Date:

**The Principal,
Government First Grade College,
K R Puram-560036**

Sir,

Regarding: Supply of EQUIPMENTS for Government First Grade college- K R Puram.

We confirm that we are not barred by the Department of Collegiate Education, Government of Karnataka, any other State Government in India (SG) or Government of India (GoI), or any of the agencies of GoK/SG/GoI from participating in supply of EQUIPMENTS and journals as on..... (Proposal Due Date).

Yours faithfully,

(Signature of the Authorised Person)

(Name and designation of the Authorised Person)

(Scan and upload the document)

Appendix 5

Format for Statement of Experience

Three Names and addresses of the companies/institutions which issued purchase orders on the bidder (one each for the last three years)	1
	2
	3

Names and addresses of the companies/institutions which issued purchase orders on the bidder with dates and quantity of purchases

Name, address and contact details of Client	Date	Item	Quantity

- **The above statement shall be supported by the** Copies of the original purchase orders.

(Scan and upload the document and necessary certificates as required along with this)

Appendix 6

Format for statement of Financial Capability

		Year 1	Year 2	Year 3	Average turn over (Rs)
1	Annual Turnover (Rs)				

Instructions:

For the purpose of qualification:

1. The financial year would be the same as one normally followed by the bidder for its Annual Report. Year 1 shall be the last completed financial year for which audited financial statements are available. Year 2 shall be the financial year previous to year 1. Year 3 shall be the financial year previous to year 2.
2. The bidder shall provide the audited annual financial statements as required for this proposal. Failure to do so would result in the Proposal being considered as non responsive.
3. A certificate from the **Statutory Auditor** should be provided as supporting document certifying the Qualification Statement submitted by the Bidder
4. Experience (Financial Capability and Experience) of only the Bidder shall be considered. Experience of associate company/parent company/subsidiary company shall not be considered for qualification purposes.

(Scan and upload the document and necessary certificates as required along with this)

APPENDIX - 6a

Format for Statutory Auditor Certificates

Format 1: Experience Certification-Supply of EQUIPMENTS as per Appendix 1

Date

We have verified the relevant statutory and other records of M/s..... (Name of the Bidder) and certify the M/s..... has supplied EQUIPMENTS as per Appendix1 for the following companies/institutions

.....
.....
.....

We have also scrutinised the documents made available to us for the said purchases and certify the following:

Date of purchase	Billings for the bidder from the project (Rs)

Signature and seal

And registration number of Statutory Auditor

(Scan and upload the document)

Format 4: Financial Capability Certification

Date

We have verified the relevant statutory and other records of M/s(Name of the bidder) and certify the following

Criteria	For the year 1 (Financial Year 2020 TO 2021)	For the year 2 (Financial Year 2019 TO 2020)	For the year 3 (Financial Year 2018 TO 2019)
Annual Turnover			

Signature and Seal

And registration number of Statutory Auditor

(Scan and upload the document)

Appendix - 7

**Format for Letter of Proposal
(On the Letter head of the Bidder)
Date:**

To,

**The Principal,
Government First Grade College,
K R Puram, Bengaluru-560036**

Sir,

Regarding: Supply of EQUIPMENTS for Government First Grade college- K R Puram

Being duly authorized to represent and act on behalf of..... (herein after referred to as "the Bidder"), and having reviewed and fully understood all of the Proposal requirements and information provided, the undersigned hereby submits the Proposal for the purpose referred above. We confirm that our Proposal is valid for a period of 45 days from..... (Proposal Due Date)

Yours faithfully,

.....
(Signature of the Authorised Signatory of Bidder)

.....
(Name and designation of the Authorised Signatory of Bidder)
(Scan and upload the document)

APPENDIX - 8

Details of Bidder

1. Name
2. Address of the office(s)
3. Date of incorporation and/or commencement of business.
4. Brief description of the Company including details of its main lines of business.
5. Name, Designation, Address and Phone Numbers of Authorised Signatory of the Bidder:
 - a. Name :
 - b. Designation :
 - c. Company/firm :
 - d. Address :
 - e. Telephone Number :
 - f. Fax Number :
 - g. Mobile Number :
 - h. E-Mail Address :
6. Details of individual (s) who will serve as the point of contact / communication for dept.
 - a. Name :
 - b. Designation :
 - c. Company/firm :
 - d. Address :
 - e. Telephone Number :
 - f. Fax Number :
 - g. Mobile Number :
 - h. E-Mail Address :

(Scan and upload the document)

APPENDIX - 9

**Format for Anti-Collusion Certificate
(On the Letterhead of the Bidder or Lead Member)**

We hereby certify and confirm that in the preparation and submission of our Proposal for the supply of EQUIPMENTS for **Government First Grade college- K R Puram, Bengaluru**, we have not acted in concert or in collusion with any other Bidder or other person(s) and also not done any act, deed or thing which is or could be regarded as anti-competitive.

We further confirm that we have not offered nor will offer any illegal gratification in cash or kind to any person or agency in connection with the instant Proposal.

Dated this..... Day of, 2022

.....
(Name of the Bidder)

(Signature of the Authorised Person)

(Name and designation of the Authorised Person)

(Scan and upload the document)

APPENDIX - 10

**Format for Undertaking not barred by
(On the Letterhead of the Bidder or Lead Member)**

Date:

**The Principal,
Government First Grade College,
K R Puram, Bengaluru-560036
Sir,**

Re : Supply of EQUIPMENTS for Government First Grade College- K R Puram

We confirm that we are not barred by Department of Collegiate Education, Government of Karnataka any other State Government in India (SG) or Government of India (GoI), or any of the agencies of GoK/SG/GoI from participating in infrastructure / computerisation projects (BOT or otherwise) as on (Proposal Due Date).

Yours faithfully,

(Signature of the Authorised Person)

(Name and designation of the Authorised Person)

(Scan and upload the document)

Appendix - 11

**Format for under taking
(On the letter head of the bidder or Lead member)**

Date

**To
The Principal,
Government First Grade College,
K R Puram, Bengaluru-560036**

Sir,

Re: Supply of EQUIPMENTS for **Government First Grade College-K R Puram, Bengaluru**

We confirm that we have been in the business of

1. Sale, Supply of EQUIPMENTS listed in the Appendix 1

(Strike out whichever not applicable)

And have earned income from the said business in each of the last three years

Yours faithfully

Signature

(Name and designation of signatory)

(Scan and upload the document)

Appendix 12

Format for Letter of Acceptance (On the letter head of the bidder or Lead member)

Date

**To
The Principal,
Government First Grade College,
K R Puram-560036**

Sir,

Re: Supply of EQUIPMENTS to Government First Grade college-K R Puram, Bengaluru

This is to confirm that we are in receipt of your purchase order No. _____ For the supply of EQUIPMENTS. We hereby confirm acceptance of the said order.

Yours faithfully

Signature

(Name and designation of signatory)

Appendix 13

AGREEMENT

THIS AGREEMENT made with the day of -----, 2022 between the Principal of Government First Grade college-K R Puram (hereinafter referred to as “the Purchaser”) of the one part and M/S (Hereinafter referred to as “the Supplier”) of the other part:

WHEREAS the Purchaser had invited tenders for purchasing EQUIPMENTS to be delivered to the offices of Government First Grade college-K R Puram. In the said tender process, the supplier has quoted the least bid for the said EQUIPMENTS. The Purchaser has therefore accepted the bid of the Supplier for the supply of following EQUIPMENTS to the Government First Grade college-K R Puram for the sum of Rs (in words) being the least bid. (hereinafter called “the Contract Price”).

Sl.No.	Particulars	Quantity
1	EQUIPMENTS	

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder/Supplier;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The terms and conditions as per tender document;
 - (e) The terms of payments;
 - (f) Proceedings of pre-bid meeting held on -----; and
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to Supply EQUIPMENTS of the specification mentioned in **scheduled-1** of this agreement,

Sl. No.	Item to be supplied	Quantity	Unit Cost (In. Rs)	Net Value (In. Rs)	Tax (In. Rs)	Total Value (in.Rs)
1	EQUIPMENT					

(Rs. In words)

4. The Purchaser hereby covenants to pay to the Supplier, the contract price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract, in consideration of the supply of EQUIPMENTS in good condition to the Government First Grade college-K R Puram to this agreement.
5. The EQUIPMENT to be supplied to the offices of the Principal of Government First Grade college-K R Puram should be as per the specification mentioned in the schedule-1 to this agreement.
6. The EQUIPMENT to be supplied to the offices of the Principal Government First Grade college-K R Puram in good condition within 15 days from the date of signing this agreement. The

EQUIPMENTS supplied should satisfy all technical specifications as mentioned in **schedule-1** to this agreement.

7. The purchaser may levy a penalty of 1% of the cost of the undelivered products for the first week of delay and may be increased by 1% for each week up to a maximum of 10% which will be recovered from the security deposit. The date on which the receipt of certificates from the respective offices is considered as date of delivery for calculation of delay penalty.
8. The purchaser shall pay 100% of the contract value immediately after the supply of EQUIPMENT to the College,
9. The supplier will be entirely responsible for payments of all taxes, duties, license fees, VAT and road permits etc, Incurred until delivery of the contracted Equipments to the Purchaser **Government First Grade college-K R Puram, Bengaluru-560036.**
10. If the Equipments supplied are not accordance with the technical specification as per tender notification, the purchaser shall have the right to reject the same and the supplier shall replace the Equipments so supplied, within 30 days of such rejection.
11. The supplier shall ensure that the Equipments supplied are as per the specification mentioned and satisfy all the conditions laid down in the tender in the tender document.
12. Other conditions that are mentioned in tender document also holds good for procurement of Equipments.

Schedule-1

Specification of Equipments to be supplied.

Sl.No	Name of Equipment	Make
1		

IN WITNESS where of the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the said
(Name of the supplier with address).
In the presence of

Appendix 14

(Please see Clause 11.2 (b) of the Instructions to Tenders)

Proforma for Performance Statement for the last Three years

IFT No..... Date of Opening..... Time Hours

Name of the Firm:.....

Orders placed by (Full address of Purchaser)	Order No and Date	Description and Quantity of Goods ordered	Value of Order	Date of Completion of Delivery As per contract	Remarks indicating reasons for late delivery, if any	Has the Books/ Equipment been satisfactorily delivered. (Attach a Certificate from the Purchaser)
1	2	3	4	5	6	7

Signature and Seal of the Tenderer:-----