

SIDO KANHU MURMU UNIVERSITY

DUMKA -814110

Phone No : 06434 - 222495

Email : s.k.m.university.dumka@gmail.com



Fax : 06434 - 223006

Website : www.skmu.ac.in

Ref SKMU/DSW/291/18

Date 06.12.18

BID DETAILS

The Registrar invites sealed Bids from the reputed, experienced Vendors for the work mentioned below.

1.	Name of Work	Supply & Installation of Lab equipments as per specification uploaded (Mentioned in the annexure)
2.	Minimum Eligibility Criteria	Company/Firms, Manufacturer of items authorized dealer & having experience in similar type of works & who are capable of carrying out similar type of work are eligible.
3.	Bid Deposit/Earnest money	Rs. 5,00,000/- to be submitted in the form of D D. in favour of Registrar, SKMU, DUMKA
4.	Tender Fee (Non refundable)	Rs. 5000/- in the form of D.D in favour of Registrar, SKMU, DUMKA
5.	Bid Documents to be downloaded from SKMU website:- www.skmu.ac.in	From Dt: 07/12/2018
6.	Last date/Time of receiving Bid.	22/12/2018
7.	Date of opening for Bid	02/01/2019
8.	Mode of sending the Bid Documents.	By courier or by hand delivery only addressed to Office of Registrar, Sido Kanhu Murmu University, Dumka
9.	Bid validity period	1 (One) Year
10.	Liquidated Damages For Delay	Post failure of supplying of equipments on stipulated time, a penalty @1% amount shall be charged as Liquidated damages by the University.

Conditional Bids are not be accepted. Registrar, SKMU, Dumka reserves the rights to reject any of all the Bids without assigning any reasons thereof.

[Handwritten Signature]
6/12/18

REGISTRAR

[Handwritten Signature]
06/12/18

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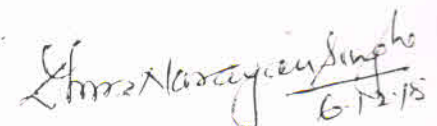
Date 06.12.2018


Purchase of Equipments/Apparatus/Chemicals etc.

Reference : Quotations, inviting tender notice no. 01/18 dt.06/12/2018

Instruction for filling up the tender and terms & conditions

1. Properly sealed quotations should be submitted in the office of the undersigned either in person or by the registered post on or before 22/12/2018 till 12:00 noon quotations received after due date & time, will not be accepted.
2. Self attested photocopy of GST, Registration Certificate, IT clearance certificates of at least three financial years, PAN/TIN No. (with proof) must be submitted along with the quotations, failing which claim will be rejected.
3. Price must be quoted F.O.R. at Dighi, Dumka inclusive of all charges and equipments/apparatus should be such ISI certified.
4. Price must be valid for one year from the date of issuing work order.
5. Payment will be made after the receipt of goods in good conditions, certified by the concerned departments regarding satisfactory performance.
6. Indian items must be delivered within 30 days from receipt of order and the time period of supplying foreign items is negotiable.
7. The party quoting should have a minimum experience of 10 years in the field of scientific apparatus supply and should have annual turnover of 2 crore and above.
8. The bidder should have the authorisation from manufacturer in case of the agency, if not being the manufacturer.
9. Price should be mentioned serially in the lists of equipments/apparatus supplied by the departments.
10. The undersigned reserves the right to reject any quotation without assigning any reason thereof.


6-12-18
REGISTRAR


06/12/18