

ಕರ್ನಾಟಕ ಸರ್ಕಾರ
ಜಲಸಂಪನ್ಮೂಲ ಇಲಾಖೆ

ಮುಖ್ಯ ಸಂಶೋಧನಾಧಿಕಾರಿಯವರ ಕಛೇರಿ, ತಾಂತ್ರಿಕ ಸೇವಾ ವಿಭಾಗ, ಕರ್ನಾಟಕ ಇಂಜಿನಿಯರಿಂಗ್ ಸಂಶೋಧನಾ ಕೇಂದ್ರ, ಕೃಷ್ಣರಾಜನಗರ.

ದಿನಾಂಕ: 10.11.2021

ಐ.ಎಫ್.ಟಿ. ಸಂಖ್ಯೆ: 05/2021-22

ಟೆಂಡರ್ ಪ್ರಕಟಣೆ

(ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಮೂಲಕ)


- 1) ಈ ಕೆಳಕೋಷ್ಟಕದಲ್ಲಿ ನಮೂದಿಸಿರುವ ಸರಕುಗಳನ್ನು ಅರ್ಹ ಸರಬರಾಜುದಾರರಿಂದ ಮುಖ್ಯ ಸಂಶೋಧನಾಧಿಕಾರಿಗಳು, ತಾಂತ್ರಿಕ ಸೇವಾ ವಿಭಾಗ, ಕರ್ನಾಟಕ ಇಂಜಿನಿಯರಿಂಗ್ ಸಂಶೋಧನಾ ಕೇಂದ್ರ, ಕೃಷ್ಣರಾಜನಗರ ಇವರಿಂದ ಟೆಂಡರ್ ಅನ್ನು ಆಹ್ವಾನಿಸಲಾಗಿದೆ. ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ವಾರದರ್ಶಕ ಆಡ್ಯಾಡೇಶ 2000 ಪ್ರಕಾರ ಆಕ್ಟ್ 2000 ರ ನಿಯಮದಂತೆ ಕೆಳಕಂಡ ಸರಕುಗಳ ಖರೀದಿಗೆ ಸ್ಟಾಂಡರ್ಡ್ ಟೆಂಡರ್ ಡಾಕ್ಯುಮೆಂಟ್ ಕೆ.ಜಿ-1 ದಸ್ತಿಯ ಕಾರ್ಮಿಕ ಇಲಾಖೆಯಲ್ಲಿ ಸೂಂದಾಯಿತರಾದ ಸರಬರಾಜುದಾರರಿಂದ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ ಮುಖಾಂತರ ಟೆಂಡರ್‌ನ್ನು ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ರಾಜ್ಯಪಾಲರ ಪರವಾಗಿ ಈ ಕೆಳಗಡೆ ಸಹಿ ಮಾಡಿರುವವರಿಂದ ಆಹ್ವಾನಿಸಲಾಗಿದೆ. ಅರ್ಹ ಗುತ್ತಿಗೆದಾರರು ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಪೋರ್ಟಲ್ <http://eproc.karnataka.gov.in> ಮುಖಾಂತರ ಭಾಗವಹಿಸಬಹುದು. ಸರಬರಾಜುದಾರರು ಟೆಂಡರ್ ತಿಳುವಳಿಕೆ ಪತ್ರದ ಅಧ್ಯಾಯ-3 ರನ್ವಯ ಅರ್ಹತೆ ವಿವರಗಳನ್ನು ಗಮನಿಸತಕ್ಕದ್ದು.
- 2) ಟೆಂಡರ್ ಡಾಕ್ಯುಮೆಂಟ್‌ನ್ನು ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ಮೂಲಕ ದಿನಾಂಕ: 15.11.2021 ರಿಂದ 15.12.2021 ರವರೆಗೆ ಡೌನ್‌ಲೋಡ್ ಮಾಡಿಕೊಳ್ಳಬಹುದಾಗಿರುತ್ತದೆ.
- 3) ಟೆಂಡರ್‌ಗಳು, ಕೋಷ್ಟಕದಲ್ಲಿ ಆಯಾ ಸರಕುಗಳನ್ನು ಒದಗಿಸುವ ಕಾಮಗಾರಿಗಳ ಮುಂದೆ ನಮೂದಿಸಿರುವ/ ನಿಗದಿಪಡಿಸಿರುವ ಇ.ಎಂ.ಡಿ ಯೊಡನೆ ಇರತಕ್ಕದ್ದು. ಇ.ಎಂ.ಡಿ ನಮೂನೆಯು, ಟೆಂಡರ್ ದಸ್ತಾವೇಜಿನಲ್ಲಿ ನಮೂದಿಸಿರತಕ್ಕ ಯಾವುದಾದರೊಂದು ರೂಪದಲ್ಲಿರತಕ್ಕದ್ದು. ಹಾಗೂ ಇ.ಎಂ.ಡಿಯು ಟೆಂಡರ್ ಮಾನ್ಯತಾ ಅವಧಿಯ ನಂತರವೂ 45 ದಿನಗಳವರೆಗೆ ಚಲಾವಣೆಯಲ್ಲಿರತಕ್ಕದ್ದು.
- 4) ಟೆಂಡರ್‌ನ್ನು ದಿನಾಂಕ: 15.12.2021 ರ ಸಂಜೆ 4:30 ಗಂಟೆಯೊಳಗೆ ಇ-ಪ್ರೊಕ್ಯೂರ್‌ಮೆಂಟ್ ನಲ್ಲಿ ಭರಿಸತಕ್ಕದ್ದು. ಟೆಂಡರ್ ಬಿಡ್‌ಗಳನ್ನು 17.12.2021 ರಂದು ಬೆಳಿಗ್ಗೆ 10.00 ಗಂಟೆಗೆ ತೆರೆಯಲಾಗುವುದು. ಟೆಂಡರ್‌ಗಳನ್ನು ತೆರೆಯುವ ದಿನವು ರಜಾ ದಿನ/ಕಛೇರಿ ತೆರೆಯದ ದಿನ ಆದಲ್ಲಿ, ಟೆಂಡರ್‌ಗಳನ್ನು ತೆರೆಯುವ ದಿನಾಂಕವನ್ನು ಮುಂದಿನ ಕಛೇರಿ ತೆರೆಯುವ ದಿನಾಂಕ, ಅದೇ ಸಮಯ/ಸ್ಥಳ ಎಂದು ತಿಳಿಯಬಹುದಾಗಿರುತ್ತದೆ.
- 5) ಇತರ ವಿವರಗಳನ್ನು ಟೆಂಡರ್ ದಸ್ತಾವೇಜಿನಲ್ಲಿ ಕಾಣಬಹುದಾಗಿದೆ.

ಕೋಷ್ಟಕ

ಕ್ರಮ. ಸಂಖ್ಯೆ	ಕೆಲಸದ ಹೆಸರು	ಟೆಂಡರಿಗಿಟ್ಟ ಮೌಲ್ಯ (ರೂ.ಗಳಲ್ಲಿ)	ಇಎಂಡಿ (ರೂ.ಗಳಲ್ಲಿ)	ಸರಕುಗಳನ್ನು ಪೂರೈಸಲು ನಿಗದಿಪಡಿಸಿರುವ ಅವಧಿ
1	2	3	4	5
1	Supply of Muffle Furnace to water quality lab at KERS, K.R.Sagara for the year 2021-22.(Under NHP)	44885	1200	30 days
2	Supply of Double Distillation Plant for water quality lab at KERS, K.R.Sagara for the year 2021-22. (Under NHP)	32509	850	30 days
3	Supply of Silver Schmidt PCN-Digital(Rebound Hammer) to MTIB lab at KERS, K.R.Sagara for the year 2021-22 (Under NHP)	2,77,300	7000	30 days

--ನಿಬಂಧನೆಗಳು--

- 6) ಕಾರಣ ನೀಡದೇ ಎಲ್ಲಾ ಅಥವಾ ಯಾವುದೇ ಟೆಂಡರ್‌ಗಳನ್ನು ಒಪ್ಪಿಕೊಳ್ಳುವ ಅಥವಾ ತಿರಸ್ಕರಿಸುವ ಹಕ್ಕನ್ನು ಈ ಕೆಳಗೆ ಸಹಿ ಮಾಡಿರುವವರು ಹೊಂದಿರುತ್ತಾರೆ.
- 7) ಹೆಚ್ಚಿನ ವಿವರಗಳು ಬೇಕಾದಲ್ಲಿ ಕಛೇರಿಯ ಕೆಲಸದ ವೇಳೆಯಲ್ಲಿ ಪಡೆಯಬಹುದು. ಸಾರ್ವಜನಿಕ ರಜಾವಾದರೆ ಮಾರನೆಯ ದಿನವೇ ಈ ದಿನಾಂಕದ ಬದಲು ಅನ್ವಯಿಸುತ್ತದೆ ಎಂದು ತಿಳಿಯತಕ್ಕದ್ದು.
- 8) ಈ ಮೇಲ್ಕಂಡ ಸರಕುಗಳನ್ನು ಸರಬರಾಜು ಮಾಡುವ ಕಾಮಗಾರಿಯ ಮುಂದೆ ನಮೂದಿಸಿದ ಟೆಂಡರ್‌ಗಿಟ್ಟ ಅಂದಾಜು ಮೊತ್ತ ಹಾಗೂ ಇ.ಎಂ.ಡಿ ಯಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆ ಇದ್ದಲ್ಲಿ ಟೆಂಡರ್ ದಾಖಲೆಯಲ್ಲಿ ನಮೂದಿಸಿದ ಟೆಂಡರ್‌ಗಿಟ್ಟ ಮೊತ್ತ ಮತ್ತು ಇ.ಎಂ.ಡಿ ಮೊತ್ತವು ಅಂತಿಮವಾಗಿರುತ್ತದೆ.
- 9) ಟೆಂಡರ್‌ಗಿಟ್ಟ ಮೊತ್ತವು ಜಿ.ಎಸ್.ಟಿ.ಯನ್ನು ಒಳಗೊಂಡಿದೆ.


ಮುಖ್ಯ ಸಂಶೋಧನಾಧಿಕಾರಿ,
ತಾಂತ್ರಿಕ ಸೇವಾ ವಿಭಾಗ,
ಕರ್ನಾಟಕ ಇಂಜಿನಿಯರಿಂಗ್ ಸಂಶೋಧನಾ ಕೇಂದ್ರ
ಕೃಷ್ಣರಾಜನಗರ

ಪ್ರತಿಯರು:

- 1 ಕಾರ್ಯದರ್ಶಿಗಳು, ಜಲಸಂಪನ್ಮೂಲ ಇಲಾಖೆ, ವಿಕಾಸ ಸಾಧ, ಬೆಂಗಳೂರು ಇವರ ಅವಗಾಹನೆಗಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.
- 2 ಮುಖ್ಯ ಇಂಜಿನಿಯರ್, ಜಲಸಂಪನ್ಮೂಲ ಅಭಿವೃದ್ಧಿ ಸಂಸ್ಥೆ, ಬೆಂಗಳೂರು ಇವರ ಮಾಹಿತಿಗಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.
- 3 ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ಇಂಜಿನಿಯರಿಂಗ್ ಸಂಶೋಧನಾ ಕೇಂದ್ರ, ಕೃಷ್ಣರಾಜನಗರ ಇವರ ಅವಗಾಹನೆಗಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.
- 4 ಪ್ರಾಂಶುಪಾಲರು, ಇಂಜಿನಿಯರಿಂಗ್ ಸಿಬ್ಬಂದಿ ಕಾಲೇಜು, ಕೃಷ್ಣರಾಜನಗರ ಇವರ ಅವಗಾಹನೆಗಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.
- 5 ಮುಖ್ಯ ಸಂಶೋಧನಾಧಿಕಾರಿ, ಭೂ.ತಂ. ಮತ್ತು ತ.ಇಂ ವಿಭಾಗ, ಕೆಇಆರ್‌ಎಸ್, ಕೃಷ್ಣರಾಜನಗರ ಇವರ ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ತಮ್ಮ ಕಛೇರಿಯ ಸೂಚನಾ ಫಲಕದಲ್ಲಿ ಹಾಕಲು ಕೋರಿದೆ.
- 6 ಮುಖ್ಯ ಸಂಶೋಧನಾಧಿಕಾರಿ, ಕರಾವಳಿ ಇಂಜಿನಿಯರಿಂಗ್ ವಿಭಾಗ, ಕೆಇಆರ್‌ಎಸ್, ಕೃಷ್ಣರಾಜನಗರ ಇವರ ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ತಮ್ಮ ಕಛೇರಿಯ ಸೂಚನಾ ಫಲಕದಲ್ಲಿ ಹಾಕಲು ಕೋರಿದೆ.
- 7 ಮುಖ್ಯ ಸಂಶೋಧನಾಧಿಕಾರಿ, ಜಲಶಾಸ್ತ್ರ ವಿಭಾಗ, ಕೆಇಆರ್‌ಎಸ್, ಕೃಷ್ಣರಾಜನಗರ ಇವರ ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ತಮ್ಮ ಕಛೇರಿಯ ಸೂಚನಾ ಫಲಕದಲ್ಲಿ ಹಾಕಲು ಕೋರಿದೆ.
- 8 ಸಂಶೋಧನಾಧಿಕಾರಿ, ಕಾಮಗಾರಿ ಶಾಖೆ, ತಾಂತ್ರಿಕ ಸೇವಾ ವಿಭಾಗ, ಕೆಇಆರ್‌ಎಸ್, ಕೃಷ್ಣರಾಜನಗರ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
- 9 ಸಂಶೋಧನಾಧಿಕಾರಿ, ಕಾಂಕ್ರೆಟ್ ಮತ್ತು ಪೊಚ್ಚೋಲಾನಾ ಶಾಖೆ, ತಾಂತ್ರಿಕ ಸೇವಾ ವಿಭಾಗ, ಕೆಇಆರ್‌ಎಸ್, ಕೃಷ್ಣರಾಜನಗರ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
- 10 ಸಂಶೋಧನಾಧಿಕಾರಿ, ಸಮಗ್ರ ಪರೀಕ್ಷಾ ಮತ್ತು ಉಪಕರಣೇತರಣ ಶಾಖೆ, ತಾಂತ್ರಿಕ ಸೇವಾ ವಿಭಾಗ, ಕೆಇಆರ್‌ಎಸ್, ಕೃಷ್ಣರಾಜನಗರ ಇವರ ಮಾಹಿತಿಗಾಗಿ.
- 11 ಲೆಕ್ಕ ಪರಿಶೋಧನಾಧಿಕಾರಿ, ತಾಂತ್ರಿಕ ಸೇವಾ ವಿಭಾಗ, ಇವರ ಮಾಹಿತಿಗಾಗಿ.
- 12 ಸೂಚನ ಫಲಕಕ್ಕೆ.
- 13 ಕಛೇರಿ ಕಡತಕ್ಕೆ.



ಮುಖ್ಯ ಸಂಶೋಧನಾಧಿಕಾರಿ,
ತಾಂತ್ರಿಕ ಸೇವಾ ವಿಭಾಗ,
ಕರ್ನಾಟಕ ಇಂಜಿನಿಯರಿಂಗ್ ಸಂಶೋಧನಾ ಕೇಂದ್ರ
ಕೃಷ್ಣರಾಜನಗರ

**PROCUREMENT OF LAB EQUIPMENT
UNDER
NATIONAL SHOPPING PROCEDURES**

*(For Contracts valued less than the
equivalent of US \$100,000 each)
(One-Envelope with e-Procurement)*

**Supply of Silver Schmidt PCN-digital Rebound Hammer
to MTIB lab at KERS, K.R.Sagara for the year 2021-22
Under NHP**

Procurement of Goods under Shopping Procedures
E-Procurement Notice
(One-Envelope with e-Procurement Bidding Process)

CRO /TSD/KERS/ TENDER -05/2021-22
OFFICE OF THE CHIEF RESEARCH OFFICER,
TECHNICAL SERVICES DIVISION,
KARNATAKA ENGINEERING RESEARCH STATION,
KRISHNARAJA SAGARA SRIRANGAPATNA Tq,
MANDYA Dist.PIN CODE- 571 607

Purchaser: THE CHIEF RESEARCH OFFICER, TSD

Contract title: Supply of Silver Schmidt PCN-digital Rebound Hammer to MTIB lab at KERS,
K.R.Sagara for the year 2021-22 Under NHP

Date: 10.11.2021.

Applicable Procurement Guidelines:

World Bank's "Guidelines - Procurement of Goods, Works and Non-Consulting Services under IBRD Loans and IDA Credits and Grants by World Bank's Borrowers" Revised July 2014

1. The Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US Dollars 175.0 million towards the cost of the National Hydrology Project and intends to apply part of the proceeds of this credit to eligible payments under the Contract(s) for which this Invitation for tenders is issued. O/o OFFICE OF THE CHIEF RESEARCH OFFICER, TSD, KARNATAKA invites quotations electronically from eligible bidders for the following goods.

Sl. No.	Brief Description of the Goods	Specifications*	Unit & Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
1	Supply of Silver Schmidt PCN-digital Rebound Hammer to MTIB lab at KERS, K.R.Sagara for the year 2021-22 Under NHP	enclosed	01	30days	Office of Research Officer, Material Testing and Instrumentation branch, Technical Services Division, Karnataka engineering research station, Krishnaraja sagara Srirangapatna Tq, Mandya Dist .PIN CODE- 571 607	As per instructions of Research Officer, Material Testing and Instrumentation branch, Technical Services Division, Karnataka engineering research station, Krishnaraja sagara

[* Where ISI certification marked goods are available in market, purchaser should generally limit the procurement to goods with those or equivalent marking only.]

- The Bidders may submit Quotations for Digital Rebound Hammer
- This e-Procurement notice includes the terms and conditions applicable to submission of quotations; criteria for qualification, evaluation, and for award of supply order(s); and relevant forms to be filled by the bidders. Implementing Agency has not issued a separate document for this purchase. The e-Procurement notice including the terms and conditions etc. can be downloaded free of cost by logging on to the website <https://eproc.karnataka.gov.in/>. The bidders would be required to register in the website.
- For submission of Quotation, the Bidder is required to have Digital Signature Certificate (DSC) from one of the Certifying Authorities authorized by Government of India for issuing DSC. Bidders can see the list of licensed CA's from the link (www.cca.gov.in).

Bidders who have not obtained the user ID and password for participating in e-procurement in this Project, may obtain the same from the website: <https://eproc.karnataka.gov.in/>

5. Quotation shall be submitted on <https://eproc.karnataka.gov.in/> on or before 16.30 hours on 15.12.2021. Any quotation or modifications to quotation received outside e-procurement system will not be considered. The electronic bidding system would not allow late submission of quotations. The quotation will be opened online on 17.12.2021 (date) at 10.00 hours¹, this can also be viewed by the bidders online. The electronic summary of quotation opening will be generated and uploaded online.
6. If the Purchaser's office happens to be closed on the date of opening of the Quotations as specified, the Quotations will be opened on the next working day at the same time.
7. Other details can be seen in the document. The Purchaser shall not be held liable for any delays due to system failure beyond its control. A Bidder requiring any clarification of the Document may notify the Purchaser online or may visit the office of the Purchaser at the address given below.

Office address:

OFFICE OF THE CHIEF RESEARCH OFFICER,
TECHNICAL SERVICES DIVISION, KARNATAKA ENGINEERING RESEARCH STATION,
KRISHNARAJA SAGARA SRIRANGAPATNA Tq, MANDYA Dist. PIN CODE- 571 607
Emailid:kerstd@yahoo.com

**Chief Research Officer,
TSD, KERS, K.R. Sagara**

¹ Should be the same as for the deadline for receipt of quotations or promptly thereafter.

Terms and Conditions

1. **Eligibility:** A Bidder (a) shall not participate in more than one Quotation; (b) shall not have conflict of interest as defined in the Bank's Procurement Regulations; and (c) should not have been (i) temporarily suspended or debarred by the World Bank Group in compliance with the Bank's Anti-Corruption Guidelines and its Sanctions Framework; or (ii) blacklisted or suspended by government department/semi-government/public sector organization in India.
2. **Clarifications & Amendments:** If the Purchaser receives any request for clarification of this Document, it will upload its response together with any amendment to this document, on the e-procurement portal for information of all Bidders. Bidders should check on the e-procurement system, for any amendments to the terms and conditions.
3. **The Quotation shall comprise the following:**
 - (a) Letter of Quotation;
 - (b) Delivery Period Offered: List of Goods & Related Services indicating Bidder's offered delivery period in the prescribed Form;
 - (c) Technical Specifications: confirmation that the offered Goods conform to the required specifications;
 - (d) Evidence in accordance with Clause 6 establishing Bidder's qualifications to perform the contract, if its quotation is accepted;
 - (e) Performance Statement² of supplies of similar LAB EQUIPMENTS made during the last 3 years, in the prescribed Format;
 - (f) Complete address and contact details of the Bidder having the following information:

Name of Firm
Address for communication
Telephone No(s): Office
Mobile No.
Facsimile (FAX) No.
Electronic Mail Identification (E-mail ID)
 - (g) Price Schedule wherein the rates shall be entered online.
4. **Quotation Prices**
 - a) The contract shall be for the full quantity for all items, as specified in the Price Quotation Form. Corrections, if any, can be carried out by editing the information before electronic submission.
 - b) All duties, taxes and other levies payable on the raw materials and components shall be shown in the quotation.
 - c) GST and any other taxes, which will be payable on the goods at the time of invoicing in connection with the sale, shall be shown separately. If these are only stated to be extra, such quotations are liable to be rejected. Wherever these taxes are not shown, these will be assumed to have been included in the quoted price.
 - d) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
 - e) The Prices shall be quoted in Indian Rupees only.
5. **Conformity of Goods:** the Bidder shall furnish as part of Quotation, documentary evidence that the Goods conform to the technical specifications and standards, as relevant for example catalogue, warranty/ guarantee etc. of the manufacturer.
6. **Qualification of the Bidder:**
 - (a) Bidder should have Manufactures authorization to supply LAB EQUIPMENTS.

² Purchaser may delete this requirement in case of simple and regular off the shelf items.

(b) Bidder should have supplied goods of similar type. any one of last 3 years to any government department/agency. Details of supplies made during the last 3 years shall be submitted in the specified Proforma.

(c) Supplies of lab equipment quotation should be from standard, authentic, reliable manufacturer. Quotations offering supplies from different manufacturers for the same item in the quotation will be treated as non-responsive.

7. **Validity of Quotation:** Quotation shall remain valid for a period not less than 45 days after the deadline date specified for submission.
8. **Signing of Quotations:** The name and position held by each person signing the quotation and related documents must be typed or printed below the signature.
9. **Quotation Submission:** The Letter of Quotation shall be filled, signed and scanned copies shall be uploaded along with the Price Schedules that shall be furnished using the Forms available online without any alterations. All blank spaces shall be filled in with the information requested. Scanned copies of all other documents shall also be uploaded on this website.
 - (a) **Online Opening and Evaluation of Quotations:** The Quotations will be opened online on the specified date and time.
 - (b) The Purchaser shall examine the quotation to determine whether the quotation (a) has been properly signed (Clause 8); b) meets the eligibility criteria (Clause 1); (c) conforms to all terms, conditions, technical specifications, warranty/guarantee etc.; and (d) the bidder has accepted the delivery schedule (Purchaser's Requirement Form 1); (e) Price Schedules are in accordance with the requirements specified in the document.
 - (c) Only Quotations that are both substantially responsive to the document, and meet all Qualification Criteria shall qualify for financial evaluation.
 - (d) The Quotations would be evaluated considering technical specification.
 - (e) The evaluation shall be based on the total price of Goods and Related services at project site excluding GST and any other taxes.
10. **Award of contract:** The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
 - (a) Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
 - (b) The bidder whose quotation is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order (sample form attached).
 - (c) 100% Payment shall be made after delivery & successful installation of the goods. Payment of GST and other taxes payable for the goods at the time of invoicing, although already included in the total cost, will be at actual or the rate/amount of these taxes specified in the supply order, whichever is lower.
 - (d) Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

Quotation Forms
Letter of Quotation

The Bidder must prepare the Letter of Quotation on stationery with its letterhead clearly showing the Bidder's complete name and address. The italicized text is for Bidder's guidance in preparing these forms and shall be deleted from the final products.

Our Reference: No..... Dated.....

To:

The Chief Research Officer,
Technical Services Division,
KERS,K.R.Sagara

Subject: Supply of Silver Schmidt PCN-digital Rebound Hammer to MTIB lab at KERS, K.R.Sagara
for the year 2021-22 Under NHP

Sir,

1. We, the undersigned, hereby submit our Quotation.
2. In submitting our Quotation, we make the following declarations:
 - (a) **No reservations:** We have examined and have no reservations to the Document;
 - (b) **Conformity:** We offer to supply in conformity with the Document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services *[insert a brief description of the Goods and Related Services];*
 - (c) **Quotation Validity Period:** Our Quotation shall be valid for the period of 45 days, from the deadline fixed for the Quotation submission;
 - (d) **Eligibility:**We meet the eligibility requirements and have no conflict of interest, we are not participating in more than one quotation in this bidding process, and we have not been temporarily suspended or debarred by the World Bank or blacklisted or suspended the government department/semi-government/public sector organization in India;
 - (e) **Fraud and Corruption:** We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of corrupt, fraudulent, collusive, coercive, or obstructive practices; and we will strictly observe the laws against fraud and corruption in force in India namely, "Prevention of Corruption Act 1988."
 - (f) **Commissions, gratuities and fees:** We have paid, or will pay the following commissions, gratuities, or fees with respect to the Bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity. If none has been paid or is to be paid, indicate "none."]*
 - (g) The total price of our Quotation, including any unconditional discounts offered is:
Total price of the
Quotation _____

[insert the total price of the quotation excluding GST and any other taxes, which will be payable on the finished goods, in words and figures];

Yours faithfully,

Authorized Signature

Name & Title of Signatory _____

In the capacity of *[insert legal capacity of person signing the Letter of Quotation]*

Name of Bidder _____

Address _____

Dated on _____ day of _____, _____ *[insert date of signing]*

FORMAT OF QUOTATION

S. No.	Description of Goods	Specifications	Quantity	Unit	Quoted Unit Rate ³ at destination in INR	*Total Price per line item at Destination - inclusive of Discounts and exclusive of GST and similar other taxes in INR		*GST and similar other taxes applicable on finished Goods/ Services in INR	
						In Figures	In Words	%	Amount

**Payment of GST and other taxes payable for the goods at the time of invoicing, although already included in the total cost, will be at actuals or the rate/amount of these taxes specified in the supply order, whichever is lower.*

We agree to supply the above goods in accordance with the technical specifications for a total contract price (including all taxes and duties) of INR.(Amount in figures) (Indian Rupees amount in words) [*insert total price inclusive of discounts, GST and similar other taxes*]within the period specified in the Request for Quotations.

We also confirm that the normal commercial warranty/ guarantee ofmonths shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank’s sanctions procedures) in competing for or in performing the Contract

Signature of Bidder

³ Any unconditional discounts if offered, shall be specified in this column along with the unit rates.

⁴ Indicate each applicable tax separately.

PROFORMA FOR PERFORMANCE STATEMENT*

Proforma for Performance Statement (for a period of last 3 years)

Name of the Bidder _____

<u>Order placed by</u> (full address of Purchaser)	<u>Order No.</u> and date	<u>Description and</u> <u>quantity of</u> <u>ordered Goods/</u> <u>equipment</u>	<u>Value of order</u>	<u>Date of completion of</u> <u>delivery</u>		<u>In case of Equipment,</u> <u>state if the equipment</u> <u>been satisfactorily</u> <u>functioning? (Attach a</u> <u>certificate from the</u> <u>Purchaser/Consignee)</u>
				As per contract	Actual	
1	2	3	4	5	6	8

* This proforma shall be deleted if requirement of Performance Statement is deleted in Clause 3.

Signature and seal of Bidder

Purchaser's Requirement

1. LIST OF GOODS & RELATED SERVICES AND DELIVERY PERIOD

Line Item No.	Description of Goods and Related Services	Quantity	Physical unit	Final Destination (Project site)	Desired Delivery Period for completion of supply from the date of the Contract	Bidder's offered Delivery Period [to be provided by the Bidder]
1	2	3	4	5	6	7
1	Supply of Silver Schmidt PCN-Digital Rebound Hammer which includes GST @18% Silver Schmidt pc type N battery charger with software, carrying strap grinding stone chalk, documentation and carrying bag-make: PROCEQ, SINGAPORE	01	<i>[insert physical unit for the quantity]</i>	Office of Research Officer, Material Testing and Instrumentation branch, Technical Services Division, Karnataka engineering research station, Krishnaraja sagara Srirangapatna Tq, Mandya Dist .PIN CODE- 571 607	Delivery in 30 days from the date of contract award	<i>30days</i>
Enclosed						

Note:

1. All details should be filled in by Purchaser except for Colum 7.
2. Delivery Period offered by the Bidder should be filled in Column 7 by the Bidder.

2. TECHNICAL SPECIFICATIONS

Silver Schmidt PCN -Digital Rebound Hammer

Features:

1. Impact Energy type N:2.207 Nm(1.63lb ft) type L 0.735Nm(0.54lb ft)
- 2 concrete compressive strength Range:10-100N/mm² (1450-14500psi)
3. Hammer Mass: 135g
4. Spring Extension: 75mm (2.95”).
- 5.Dimension of Housing : 55x55x255mm(2.16”x2.16”x9.84).
6. Weight :570 g(1.3lb)

Memory Data.

7. Max No. of Impacts in a series: 99
8. Memory capacity

Dependent on Length of Test series.:

Example>400series with 10 Values per series

Example>200series with 20 Values per series.

Electrical data

9. Display :17x17 pixel graphic
10. Battery life: >5000 impacts between charges
- 10.Charger connection: USB type B(5 V, 100mA)

Environmental conditions

- 11.operating Temperature: 0 to 50 degree Celsius (32 to 122 degree F)
12. Storage temperature :-10 to 70 degree F)
13. Final price to be inclusive of applicable taxes, charges such as transportation, installation/commissioning, etc all.

OFFICE OF

PURCHASE/SUPPLY ORDER

To:

M/s

Dear Sirs,

Sub: Supply of

Ref:.....

- Your quotation no.....of(Date) for the supply of **has been accepted. You are requested to** supply the following goods/equipment at the rates quoted by you and specified against each as per the specifications and terms & conditions specified hereunder:

S. No	Brief description of goods/equipment	Specifications	Quantity to be supplied	Unit Rate (INR)	Total Price (INR) excluding GST and similar other taxes	GST* and similar other taxes	
						%	Amount
1							
2							
3							
4							
5							
			Total				

*GST and similar other taxes and duties applicable on finished goods. Indicate each applicable tax separately.

- Delivery Period:days from the date of issue of this supply order.
- Place of delivery
- Consignee Address:
- GST and other taxes and duties, if any will be reimbursed at actual rates paid on the date of supply or the rate/amount shown in 1. above, whichever is lower.
- Standard Manufactures commercial Warranty/Guarantee shall be..... months from the date of delivery and acceptance.

7. Payment shall be made on delivery or within 25days of delivery; and acceptance of the goods/equipment.

8. Other terms and conditions are as under:

.....
.....

(Purchaser)

Date:

Place:

Name:

Designation:.....