



ಕರ್ನಾಟಕ ಸರ್ಕಾರ
KARNATAKA GOVT

ಮುಖ್ಯ ಸಂಶೋಧನಾಧಿಕಾರಿಯವರ ಕಛೇರಿ, ಭಗವಂತ ಕಂಠ ದಿಬ್ಬದ ಮತ್ತು ಕರ್ನಾಟಕ ಇಂಜಿನಿಯರಿಂಗ್ ಡಿಪಾರ್ಟ್, ಕರ್ನಾಟಕ ಇಂಜಿನಿಯರಿಂಗ್ ಸಂಶೋಧನಾ ಕೇಂದ್ರ ಕೃಷ್ಣನಗರ.

ಎ.ಎಸ್.ಟಿ. ಸಂಖ್ಯೆ 01/2021-22

ದಿನಾಂಕ: 10-11-2021

ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ
(ಇ-ಪ್ರೋಸಿಯೂರ್ ಮೂಲಕ)

- 1) ಈ ಕೇಂದ್ರಗಳಿಗೆ ಸಮುದಾಯದ ಸಲಹೆಗಾರರು ಅಥವಾ ಸಲಹೆಗಾರರಿಂದ ಒಂದಿಬಿಡಿ ಮುಖ್ಯ ಸಂಶೋಧನಾಧಿಕಾರಿಗಳು, ಭಗವಂತ ಕಂಠ ದಿಬ್ಬದ ಮತ್ತು ಕರ್ನಾಟಕ ಇಂಜಿನಿಯರಿಂಗ್ ಡಿಪಾರ್ಟ್, ಕರ್ನಾಟಕ ಇಂಜಿನಿಯರಿಂಗ್ ಸಂಶೋಧನಾ ಕೇಂದ್ರ ಕೃಷ್ಣನಗರದ ಇವರಿಂದ ಟೆಂಡರ್ ಆಯ್ಕೆ ಆಯ್ಕೆಗೊಂಡಿದೆ. ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ಸಂಸ್ಥೆಗಳಿಗೆ ಪರಿಷ್ಕರಣೆ ಅರ್ಜಿಗಳಿಗೆ 2000 ರೂಪಾಯಿ ಅಥವಾ 2000 ರ ನಿಯಮಿತ ಕೇಂದ್ರ ಸೇವೆ ಸ್ಟಾಂಡರ್ಡ್ ಟೆಂಡರ್ ಡಾಕುಮೆಂಟ್ #1-1 ರಲ್ಲಿ ವಿವರಿಸಿರುವ ಸಲಹೆಗಾರರಿಂದ ಇ-ಪ್ರೋಸಿಯೂರ್ ಮೂಲಕ ಮೂಲಕ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ವೆಬ್‌ಸೈಟ್ ಅಥವಾ ಈ ಕೆಳಗೆ ಸಹಿ ಮಾಡಿರುವುದರಿಂದ ಆಯ್ಕೆಗೊಂಡಿದೆ. ಅಥವಾ ಸ್ಟಾಂಡರ್ಡ್ ಇ-ಪ್ರೋಸಿಯೂರ್ ಮೂಲಕ <http://eproc.karnataka.gov.in> ಮೂಲಕ ಭರ್ತಿಯಾಗುವುದು. ಸಲಹೆಗಾರರು ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ ಪತ್ರ ಅಧ್ಯಾಯ-3 ರಲ್ಲಿ ಅಂತಿಮ ವಿವರಗಳನ್ನು ಗಮನಿಸಿರಲಿಕ್ಕೆ.
- 2) ಟೆಂಡರ್ ಡಾಕುಮೆಂಟ್ ಇ-ಪ್ರೋಸಿಯೂರ್ ಮೂಲಕ ದಿನಾಂಕ: 15-11-2021 ರಿಂದ 15-12-2021 ರವರೆಗೆ ದೇಶದಾದ್ಯಂತ ಮಾಡಿ ತಿಳಿಸಿರುವುದಾಗಿರುತ್ತದೆ.
- 3) ಟೆಂಡರ್‌ಗಾಗಿ ಕೇಂದ್ರಗಳಿಗೆ ಅಂತಿಮ ಸಲಹೆಗಾರರು ಒದಗಿಸುವ ಕಾಮಗಾರಿಯ ಮುಂದೆ ಸಮುದಾಯದ/ ನಿರೀಕ್ಷಿಸಿರುವ ಇ.ಎಂ.ಡಿ ಯವರಿಗೆ ಇಂತಹ ಇ.ಎಂ.ಡಿ ಸಮೀಕ್ಷೆಯು, ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಗೆ ಸಮುದಾಯದ ಅಧಿಕಾರಿಯಿಂದ ದಾಖಲಾಗುತ್ತದೆ ಹಾಗೂ ಇ.ಎಂ.ಡಿ ಮೂಲಕ ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆ ಅಧ್ಯಾಯ 45 ರನ್ವಯದಲ್ಲಿ ಆರಂಭಿಸಿರಲಿಕ್ಕೆ.
- 4) ಟೆಂಡರ್‌ನ್ನು ದಿನಾಂಕ: 15-12-2021 ಸಂಜೆ 4:30 ಗಂಟೆಯವರೆಗೆ ಇ-ಪ್ರೋಸಿಯೂರ್ ನಲ್ಲಿ ಭರ್ತಿಯಾಗುತ್ತದೆ. ಟೆಂಡರ್ ಬಿಡುಗಡೆಯು 17-12-2021 ರಂದು ಸಂಜೆ 10-30 ಗಂಟೆಗೆ ತೆರೆದಿರಲಿಕ್ಕೆ. ಟೆಂಡರ್‌ಗಳನ್ನು ತೆರೆದಿರುವ ದಿನವು ರಜಾ ದಿನ/ಛೇದಿ ತೆರೆದ ದಿನ ಆದರೆ, ಟೆಂಡರ್‌ಗಳನ್ನು ತೆರೆದಿರುವ ದಿನಾಂಕವನ್ನು ಮುಂದಿನ ಛೇದಿ ತೆರೆದ ದಿನಾಂಕ ಅಥವಾ ಸಮಯ/ಸ್ಥಳ ಎಂದು ತಿಳಿಸಿಬಿಡಲಾಗಿರುತ್ತದೆ.
- 5) ಇತರ ವಿವರಗಳನ್ನು ಟೆಂಡರ್ ಪ್ರಕ್ರಿಯೆಗೆ ಕಾಣಬಹುದಾಗಿದೆ.

ಪಟ್ಟಿ

ಕ್ರಮ ಸಂಖ್ಯೆ	ಕೆಲಸದ ವಿವರ	ಹಿರಿಯಗಿಟ್ಟ ಮೌಲ್ಯ (ರೂ.ಗಳಲ್ಲಿ)	ಇ.ಎಂ.ಡಿ (ರೂ.ಗಳಲ್ಲಿ)	ಸಲಹೆಗಾರರು ಒದಗಿಸಬೇಕಾದ ಅವಧಿ
1	2	3	4	5
1	Supply of Digital Micro Processor Based triaxial out fit with equipments to SMB-1 located at KERS, KR Sagra for the year 2021-22 under NHP (Amount In Rupees inclusive of GST, Freight, Installation, demo and commissioning charges.)	8,14,200/-	20500.00	30 Days
2	Supply of Mechanical Sieve shaker with all accessories to SMB-2 located at KERS, KR Sagra for the year 2021-22 under NHP (Amount In Rupees inclusive of GST, Freight, Installation, demo and commissioning charges.)	86,140/-	2200.00	30 Days
3	Supply of Universal Penetrometer with penetration cone to RRB located at KERS, KR Sagra for the year 2021-22 under NHP (Amount In Rupees inclusive of GST, Freight, Installation, demo and commissioning charges.)	40,120/-	1050.00	30 Days
4	Supply of Flash point and Fire point apparatus to RRB located at KERS, KR Sagra for the year 2021-22 under NHP (Amount In Rupees inclusive of GST, Freight, Installation, demo and commissioning charges.)	25,016/-	700.00	30 Days
5	Supply of Slake durability apparatus to RMB located at KERS, KR Sagra for the year 2021-22 under NHP (Amount In Rupees inclusive of GST, Freight, Installation, demo and commissioning charges.)	74,930/-	1900.00	30 Days

--ನಿಬಂಧನೆಗಳು--


- 6) ಕಾರಣ ನಿರೀಕ್ಷಿಸಿ ಎಲ್ಲಾ ಅಧಿಕಾರಿಯವರೇ ಟೆಂಡರ್‌ಗಳನ್ನು ಒಪ್ಪಿಕೊಳ್ಳುವ ಅಧಿಕಾರ ತಿರುಗಿಸುವ ಹಕ್ಕನ್ನು ಈ ಕೆಳಗೆ ಸಹಿ ಮಾಡಿರುವವರು ಹೊಂದಿರುತ್ತಾರೆ.
- 7) ಹೆಚ್ಚಿನ ವಿವರಗಳು ಬೇಕಾದರೆ ಕಛೇರಿಯ ಕೆಲಸದ ವೇಳೆಯಲ್ಲಿ ಪಡೆಯಬಹುದು. ಸಾರ್ವಜನಿಕ ರಜಾವಾದಿ ಮಾರನೆಯ ದಿನವೇ ಈ ದಿನಾಂಕದ ಬದಲು ಅನ್ವಯಿಸುತ್ತದೆ ಎಂದು ತಿಳಿಯುತ್ತದೆ.
- 8) ಈ ಮೇಲ್ಕಂಡ ಸಲಹೆಗಾರರು ಸಲಹೆಗಾರರು ಮಾಡುವ ಕಾಮಗಾರಿಯ ಮುಂದೆ ಸಮುದಾಯದ ಟೆಂಡರ್‌ಗಿಟ್ಟ ಅಂದಾಜು ಮೊತ್ತ ಹಾಗೂ ಇ.ಎಂ.ಡಿ ಯಲ್ಲಿ ಯಾವುದೇ ಬದಲಾವಣೆ ಇದ್ದಲ್ಲಿ ಟೆಂಡರ್ ಡಾಕುಮೆಂಟ್‌ನಲ್ಲಿ ಸಮುದಾಯದ ಟೆಂಡರ್‌ಗಿಟ್ಟ ಮೊತ್ತ ಮತ್ತು ಇ.ಎಂ.ಡಿ ಮೊತ್ತವು ಅಂತಿಮವಾಗಿರುತ್ತದೆ.
- 9) ಟೆಂಡರ್‌ಗಿಟ್ಟ ಮೊತ್ತವು ಜಿ.ಎಸ್.ಟಿಯನ್ನು ಒಳಗೊಂಡಿದೆ.

ಸಹಿ/-

ಮುಖ್ಯ ಸಂಶೋಧನಾಧಿಕಾರಿ,
ಭಗವಂತ ಕಂಠ ದಿಬ್ಬದ ಮತ್ತು ಕರ್ನಾಟಕ ಇಂಜಿನಿಯರಿಂಗ್ ಡಿಪಾರ್ಟ್,
ಕರ್ನಾಟಕ ಇಂಜಿನಿಯರಿಂಗ್ ಸಂಶೋಧನಾ ಕೇಂದ್ರ
ಕೃಷ್ಣನಗರ

ಪತಿಯರು:

- 1 ಕಾರ್ಯದರ್ಶಿಗಳು, ಜಲಸಂಪನ್ಮೂಲ ಇಲಾಖೆ, ವಿಕಾಸ ಸೌಧ, ಬೆಂಗಳೂರು ಇವರ ಅಮೋಘನೀಗಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.
- 2 ಮುಖ್ಯ ಇಂಜಿನಿಯರ್, ಜಲಸಂಪನ್ಮೂಲ ಅಭಿವೃದ್ಧಿ ಸಂಸ್ಥೆ, ಬೆಂಗಳೂರು ಇವರ ಮಾಹಿತಿಗಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.
- 3 ನಿರ್ದೇಶಕರು, ಕರ್ನಾಟಕ ಇಂಜಿನಿಯರಿಂಗ್ ಸಂಶೋಧನಾ ಕೇಂದ್ರ ಕೃಷ್ಣರಾಜನಗರ ಇವರ ಅಮೋಘನೀಗಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.
- 4 ಪ್ರಾಂಶುಪಾಲರು, ಇಂಜಿನಿಯರಿಂಗ್ ಸಿಬ್ಬಂದಿ ಕಾಲೇಜು, ಕೃಷ್ಣರಾಜನಗರ ಇವರ ಅಮೋಘನೀಗಾಗಿ ಸಲ್ಲಿಸಲಾಗಿದೆ.
- 5 ಮುಖ್ಯ ಸಂಶೋಧನಾಧಿಕಾರಿ, ತಾಂತ್ರಿಕ ಸೇವಾ 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 ಈ ವಿಭಾಗದ ಎಲ್ಲಾ ಸಂಶೋಧನಾಧಿಕಾರಿಗಳಿಗೆ ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ ಕಳುಹಿಸಿದೆ.
- 9 ಈ ಕಛೇರಿಯ ಲೆಕ್ಕ ಶಾಖೆ/ಆಡಳಿತ ಶಾಖೆಗೆ ಮಾಹಿತಿಗಾಗಿ ಹಾಗೂ ಮುಂದಿನ ಸೂಕ್ತ ಕ್ರಮಕ್ಕಾಗಿ ಕಳುಹಿಸಿದೆ.
- 10 ಸೂಚನ ಫಲಕಕ್ಕೆ.
- 11 ಕಛೇರಿ ಕಡತಕ್ಕೆ


ಮುಖ್ಯ ಸಂಶೋಧನಾಧಿಕಾರಿ,
ಭೂಗುಣ ತಂತ್ರ ವಿಜ್ಞಾನ ಮತ್ತು ತಳಪಾಯ ಇಂಜಿನಿಯರಿಂಗ್ ವಿಭಾಗ,
ಕರ್ನಾಟಕ ಇಂಜಿನಿಯರಿಂಗ್ ಸಂಶೋಧನಾ ಕೇಂದ್ರ
ಕೃಷ್ಣರಾಜನಗರ

**Procurement of Lab Equipment under National
Shopping Procedure**

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

**Supply of Slake durability apparatus to RMB
located at KERS, KR Sagra for the year 2021-22
under NHP**

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

ಸಂಖ್ಯೆ: ಕಇಂಸಂಕೇ/ಮುಸಂ/ಭೂ.ತಂ.ವಿ/ಯೋಜಾ/ಎನ್.ಹೆಚ್.ಪಿ/ಟೆಂಡರ್-01/2021-22/613/ ದಿನಾಂಕ: 10.11.2021

Office of Chief research officer
Soil Mechanics And Foundation Engineering Division,
Karnataka Engineering research Station,
Krishnarajasagara-571607
Dated: 10.11.2021

Purchaser: CRO, SM&FE Division, KERS, KRS-571607
Contract title: **Supply of Slake durability apparatus to RMB loacated at KERS, KR Sagra 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 CRO, SM&FE Division, KERS, KRS-571607, 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 Slake durability apparatus to RMB loacated at KERS, KR Sagra for the year 2021-22 under NHP	enclosed	enclosed	30days	CRO, SM&FE Division, KERS, KRS-571607	CRO, SM&FE Division, KERS, KRS-571607

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

2. The Bidders may submit Quotations for above item.
3. 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.
4. 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. Quotations 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 Quotations will be opened online on 15/11/2021 (date)¹, 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 Chief research officer
Soil Mechanics And Foundation Engineering Division,
Karnataka Engineering research Station,
Krishnarajasagara-571607
Dated: 10.11.2021
PhoneNo: 08236-297012
E-mail: crosmfedn.krs@ka.gov.in

Chief research officer
Soil Mechanics And Foundation
Engineering Division,
Karnataka Engineering research Station,
Krishnarajasagara-571607

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 Equipment 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 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 in 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.

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 for above item based on the technical criteria.
 - (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 actuals 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:

Chief research officer
Soil Mechanics And Foundation Engineering Division,
Karnataka Engineering research Station,
Krishnarajasagara-571607

Subject: **Supply of Slake durability apparatus to RMB loacated at KERS, KR Sagra 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
1									
			Total Price inclusive of discounts and exclusive of GST and similar other taxes						
			Total Price inclusive of discounts, GST and similar other taxes						

** 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> <u>(full address of</u> <u>Purchaser)</u>	<u>Order No.</u> <u>and date</u>	<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	<i>Specifications for Procurement of Slake Durability Apparatus under NHP Grant for the year 2021-22</i>	01	01	<i>CRO, SM&FE DIVISION, KERS, KRS</i>	<i>30days from the date of award of contract</i>	<i>[insert the number of days from the date of the Contract]</i>
1						

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

Specifications for Procurement of Slake Durability Apparatus under NHP Grant for the year 2021-22

1. Ref IS Std: 10050
2. For determination of resistance offered to weathering and disintegration when subjected to immersion in water.
3. Facility to test after four sets of samples.
4. Quick couplings for assembly and removal of drums
5. Drums to be supported on water lubricated bearings an abstract below the drum and through water level 20 mm below the axis of the drum
6. Drums to be made of brass and comprise 2 mm wire mesh cylinders of 140 mm dia and 100 mm length.
7. The equipment to be consist of the following replaceable parts board with motor family with two drum and tank assemblies.
8. Suitable for operation on 220 volts, 50 Hz, Single phase AC supply
9. Final price should include applicable GST, packing, Freight Charges to concerned laboratory, Installation charges, Demo etc all.

ATTACHMENT

OFFICE OF Chief research officer
Soil Mechanics And Foundation Engineering Division,
Karnataka Engineering research Station,
Krishnarajasagara-571607

PURCHASE/SUPPLY ORDER

To:

M/s

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

Dear Sirs,

Sub: **Specifications for Procurement of Slake Durability Apparatus under NHP Grant for the year 2021-22**

Ref:.....

1. 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.

2. Delivery Period:days from the date of issue of this supply order.
3. Place of delivery
4. Consignee Address:

5. 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.
6. Standard Manufactures commercial Warranty/Guarantee shall be..... months from the date of delivery and acceptance.
7. Payment shall be made on delivery or within 25 days of delivery; and acceptance of the goods/equipment.
8. Other terms and conditions are as under:
.....
.....

(Purchaser)

Date:

Place:

Name:

Designation:.....