

Office of the Principal
Government Engineering College
Bartonhill, Thiruvananthapuram.

P2/7732/21/GECBH

03.01.2022

Notice Inviting E-Tender

E-Tender Reference No	: 2/2021-22/P2/7732/21/GECBH/SN
E-Tender ID	: 2021_DTE_459033
Superscription	: Purchase of one CBR testing machine with Digital flow and load read out values confirming to IS:2720 - PART XVI in Government Engineering College, Bartonhill
Last Date & Time of Receipt of E- Tenders (online – www.etenders.kerala.gov.in)	: 18-Jan-2022 06:55 PM
Date & Time of opening of E-Tender	: 20-Jan-2022 09:00 AM
Date up to which the rates are to be firm	180 Days from the date of opening tender.
Cost of E-Tender	Rs.472/-. (Tender fee Rs.400/-+Rs.72/- GST @18% (Online remittance). (Rs 400 should be paid on E-Tender Website and Rs 72/- ie should be paid on reverse charge basis while filing his returns
EMD Required	Rs.2100/- (Online remittance).
Address of the Officer to whom communications are to be sent	THE PRINCIPAL GOVT.ENGINEERING COLLEGE, BARTON HILL , THIRUVANANTHAPURAM KERALA Mob-9400006408.(Principal) Mob-9496762406(Accounts Officer) Mob-9846714764(Purchase Superintendent) Mob-9895339777(Purchase Section Clerk) Ph-04712300484,04712300485 Email- purchase.gecbh@gmail.com
List of Items to be Supplied	Detailed specification enclosed below or visit www.etenders.kerala.gov.in http://www.gecbh.ac.in http://www.dtekerala.gov.in

General Terms and Conditions

Note: The dates furnished above are subject to revision. All rules and regulations will be subject to Store Purchase Manual of Kerala Government Only. Bidders are requested to bid and act as per the instructions of Store Purchase Manual only.

- i. Any defects in specification/tender called for should be notified by Bidder to Tender Inviting authority when NIT is called for. Complaints if any given by Bidders regarding specification after Technical Evaluation is completed and published is not entertained.
- ii. This tender document is not transferable. Tender Documents shall be available only on E-Tender Website and will not be available for sales elsewhere.
- iii. GECBH reserves the right to amend or cancel the tender in part or in full without prior notice at any point of time.
- iii. If GECBH deems it appropriate to revise any part of this NIT or to issue additional data to clarify an interpretation of provisions of this NIT, it may issue supplements to this NIT. Any such supplement shall be deemed to be incorporated by this reference to this NIT.
- iv. GECBH reserves the right to reject the bid of parties who have failed to provide adequate after sales support for the products supplied against various orders to other Government institutions, and for irregular or non standard equipments supplied earlier, such suppliers will not be considered for the subsequent tenders
- v. Bidder/Supplier shall upload original specification compliant product brochure details, OEM certificate , OEM distributor/supplier certificate are to be uploaded in the E-Tender website as per the order/bid offered. **Sampling of products would be called for as per requirement given from department concerned during technical evaluation.**The bidder has to compulsorily give brand name, model name, and customer list, complete Catalogue/brochure of the offered item and material of construction, experiments' details (if applicable).
- vi. LD will be charged for delayed supply. Furthermore, if the delay exceeds 4 weeks after the scheduled date of supply, such suppliers will not be considered for the subsequent tenders. If the supplier is unable to supply due to various reasons after receipt of supply order, it may be urgently intimated to Purchase section via concerned department for which supply was issued so as to enable the purchase section to give supply order to the next eligible firm.
- vii. The Special Instructions to the Contractors/Bidders for the e-submission of the bids are given under "Help to Contractors" in website <http://etenders.kerala.gov.in/nicgep/app>.
- viii. **e-Tender tax rate is 18%**, The firm bidding for E Tender must **pay the GST on reverse charge basis while filing his returns**. The supplier of services **may claim the input tax credit** on the amount of tax paid under reverse charge mechanism subject to the **provisions of Input Tax Credit Rules**. Source- <http://keralataxes.gov.in/2017/08/21/faq-for-government-departmentslocal-authorities-and-other-line-departments/>
- ix. The "Seller(s)"/ Bidders on eProcurement System will be the OEMs (Original Equipment Manufacturers) and/or their authorized channel partner(s)/ resellers (having any general authorization / dealership of the OEM to sell their product in open market)

Specific Terms & conditions for E-Tender.


1	The tenderer should compulsorily superscribe the name and number of tender as well as their own name, on the E-Tender Bid documents uploaded/ envelopes containing the physical tenders for information. Hard copies if any of the tender documents shall be submitted before the date of opening of tenders.. Bidders are requested to quote E-Tender Reference No , Subject compulsorily in all soft copy/physical hard Copy forwarded and all correspondences through email/physical mail/phone.
2	The price quoted should be inclusive of all taxes, freight charges, transportation, loading, unloading charges, installation etc. The rates are to be firm for Days specified in the E-Tender called for from the date of opening E- tender.
	5% Security Deposit by Bank Guarantee/ Bank FD/ Kerala Government Treasury Savings Bank

3	<p>(Fixed Deposit preferred)along with Two Hundred and twenty Rupees Kerala Stamp Paper agreement should be furnished within a month/fortnight from the date of receipt of supply order. It should also be noted that 25% of the Security Deposit requested ie 25% of the 5% should be compulsorily in the form of Kerala Government Treasury Deposit as per mandated in G.O(P)No.104/2014/Fin Dated - 14/03/2014.You are requested to contact Purchase Section,Administrative Office for further information. Hence you are instructed to open a Kerala Government Treasury Account if you are chosen as a Supplier for the above E-Tender.</p>
4	<p>Delivery @ Concerned Department at Government Engineering College, Bartonhill, Thiruvananthapuram with prior intimation of delivery to Department Head/Purchase Section. The maximum time limit that can be availed by the supplier is 60 days with prior communication of the same Purchase section through your letter/email via Concerned Department which requires the equipments. Late delivery will be charged for delivery of the items after the said time limit of 60 days. Department Head have been instructed to communicate to Purchase Section if delivery of the product is not done within the specified date / intimate to Purchase Section the request for extension of Supply Order date, if any is received from firm. if request for extension is not received/recommended through concerned Department , the supplier is liable to pay LD charge as per the revised Store Purchase Manual.</p>
5	<p>Payment – Only after the satisfactory supply and installation/commissioning. Invoice(3 numbers) for Supply Order generated should contain E-Tender reference number & GST registration Number of College- 32TVDG02719D1DX. Government Engineering College ,Barton Hill is not making any taxable supply of goods and/or services, it is required to register only as a deductor of tax at source on the basis of TAN/PAN. The transactions liable for TDS ? All transactions where the total value of a taxable supply received under a contract exceeds Two lakh and Fifty thousand rupees (excluding GST). For the purpose of deciding TDS liability, the whole contract amount is to be reckoned, irrespective of individual periodic payments and TDS is to be deducted for such individual periodic payments.</p>
6	<p>Preliminary Agreement is no longer required to be prepared in Kerala Stamp Paper worth ₹220/- and uploaded/ produced along with E-Tender documents as it has been made non-mandatory as per Letter No.56423/Ind&PW.B2/15/Fin,Dated 10/08/2015 from Additional Chief Secretary Finance to The Director ,Kerala State IT Mission. Kerala Stamp Paper worth ₹220 Agreement is mandatory for firms who have been given Supply Order only.</p>
7	<p>All amount payable is through Online remittance only.</p>
8	<p>Date of Opening- If the opening date is declared as a holiday the tenders will be opened on the next working day.</p>
09	<p>Tender documents are to be up loaded through E- tendering system. Tender Form cost ,GST @18 % , EMD should be remitted through net banking(Electronics Transfer only)</p>
10	<p>Warranty - Minimum One year from the date of installation or above with all inclusive warranty for all equipment supplied with further coverage with AMC if requested. All preferred names given for company are benchmark for minimum quality.components supplied should be of same quality or higher quality.</p>

Sd/-

Dr.Vijayakumar N

Principal

Kerala Tenders		eTendering System Government of Kerala			
		Tender Details			
		Date : 03-Jan-2022 02:10 PM			
		 Print			
Basic Details					
Organisation Chain	Directorate of Technical Education Govt Engineering College Barton Hill				
Tender Reference Number	2/2021-22/P2/7732/21/GECBH/SN				
Tender ID	2021_DTE_459033_1				
Tender Type	Open Tender	Form of contract	Supply and Service		
Tender Category	Goods	No. of Covers	2		
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No		
Payment Mode	Online	Is Multi Currency Allowed For BOQ	No		
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No		
Payment Instruments		Cover Details, No. Of Covers - 2			
Online Bankers	S.No 1	Bank Name SBI MOPS			
	Cover No	Cover	Document Type		
	1	Fee/PreQual/Technical	.pdf		
	2	Finance	.xls		
			Description		
			Technical bid,item detailed specification brochure and OEM Certificate ,Supplier certificate.		
			price bid to be quoted in finance bid.Those who show Price detail in Technical will be disqualified.		
Other Important Documents					
S.No	Category	Sub Category	Sub Category Description	Format/File	
1	Certificate Details	Bidders Address Format	Bidders Address Format		
2	Financial Details	Bankers Details	Bankers Details		
3	Miscellaneous	Miscellaneous Docs	Miscellaneous Docs		
4	Miscellaneous	Company profile	Company profile		
5	Miscellaneous	Tender documents	Tender documents		
Tender Fee Details, [Total Fee in ₹ * - 400]		EMD Fee Details			
Tender Fee in ₹	400	EMD Amount in ₹	2,100	EMD through BG/ST or EMD Exemption Allowed	Yes
Fee Payable To	Nil	Fee Payable At	Nil	EMD Fee Type	fixed
Tender Fee Exemption Allowed	Yes			EMD Percentage	NA
				EMD Payable To	Nil
				EMD Payable At	Nil
Click to view modification history					
Work /Item(s)					
Title	CBR testing machine with Digital flow and load read out				

Work Description	CBR testing machine with Digital flow and load read out				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	2,10,000	Product Category	Equipments	Sub category	Civil Engineering Lab
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	30
Location	Administrative Block GECBH	Pincode	695035	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Administrative Block GECBH
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	03-Jan-2022 01:30 PM	Bid Opening Date	20-Jan-2022 09:00 AM
Document Download / Sale Start Date	03-Jan-2022 02:00 PM	Document Download / Sale End Date	18-Jan-2022 06:55 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	03-Jan-2022 02:00 PM	Bid Submission End Date	18-Jan-2022 06:55 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	TenderFormGECBH2019.pdf	E-Tender Form as per Store Purchase Rules.	871.09
2	eprocurementgecbh.pdf	For General information only. No requirement for downloading ,attesting and certification.	627.77	
3	physical.pdf	Kind Attention- Bidders are requested to strictly adhere to the purchase rules and ensure that submission of hard copies of bid document before bid opening shall not be given under any circumstance. The MoM mandating the same is attached herewith.	517.80	
4	tsbdeposit.pdf	Mandatory TSB deposit reg	526.20	
5	storepurchaserules.pdf	Store Purchase Rules Revised Edition 2013	1469.71	

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	CBRTesting.pdf	Notice Inviting e Tender	62.96
2	BOQ	BOQ_656971.xls	Price Bid for Bidders	232.50	

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	ijjibshaji@gmail.com	Gijimole M	Gijimole M
2.	raichelr3@gmail.com	Raichel R	Raichel R
3.	rspraveen2014@gmail.com	Praveen Kumar RS	Praveenkumar R S

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes

BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	The Principal
Address	The Principal Government Engineering College Barton Hill Pin 695035

Tender Creator Details

Created By	Raichel R
Designation	Accounts Officer
Created Date	07-Dec-2021 03:04 PM

Specification Requirement

GECBH- CE- List of Equipment required for the use in Transportation Engineering Lab

SI No.	Item Name with Specification	Quantity
1.	<p>CBR testing machine with Digital flow and load read out confirming to IS:2720 - PART XVI (including accessories like C.B.R. Mould Mild steel, Penetration Piston, Perforated Plate, Displacer Block, Annular and Slotted Metal Weight 2.5 kg, Metal Tripod Stand, Compaction Rammer 2.6 kg and 4.89 kg).Provision to interface with PC connectivity and software should be there.</p> <p>Bidder should have a non-blacklisted certificate, NABL test report (owning a NABL lab) and an ISO certified company.</p> <ul style="list-style-type: none">• One year all inclusive warranty	01 No: