



UNIVERSITY OF CALICUT
NOTICE INVITING TENDER

No. 56024/DoR/Admin/2016

Calicut University (P.O.)
Dated, 17/02/2017

The Director, Directorate of Research, University of Calicut invites online tender for the Purchase of equipment under FIST (DST) Project, Department of Chemistry. Rate quoted should be inclusive of taxes and all other charges. The bidders should remit 0.2% of the quoted amount as the cost of tender rounded to the nearest multiple of 100 subject to a maximum of Rs.25,000/- plus VAT @5%. EMD@1% of the quoted amount should be remitted. Detailed technical specifications (including catalogues and other details if any) should be uploaded under the heading Other Important Documents.

A Performance Security equivalent to 5% of the total value of the contract rounded to the nearest rupee should be submitted by the successful bidder for a contract value above Rs.1,00,000/-. The EMD and Performance Security are returnable. **Last date of receipt of documents submitted online is 04.03.2017 5 P.M. A pre-bid meeting will be conducted on 21.02.2017 11 A.M. at the office of the Deputy Registrar, Directorate of Research.** Hard copies (Technical Bid) of the documents must be submitted to Dr. K Muraleedharan, Professor, HOD, Dept. of Chemistry, University of Calicut. (Project Coordinator, DST-FIST Project, University of Calicut, Calicut University (P.O.), Kerala – 673635 **on or before 9.03.2017 5.P.M.**

Item

Sl. No	Item	Qty	Unit
1	Microwave Reactor	1	No.

Detailed Specification

SL NO	ITEM	DISCRIPTION	QTY
1	MICROWAVE REACTOR	Magnetron power 850W Microwave power upto 300W inside the Vial IR sensor for temp monitoring Built in magnetic Stirrer with stirring rates between 0-1200 rpm Stirr Bars 10X3 mm Printed Operation manual Reaction Vials 4ml, 10ml and 30 ml- 4 Nos each Silicon Septum and snap Cap 100 Nos each Software license Magnetron frequency 8” or higher TFT LCD / LED screen temp range 30-300 deg Pressure range 0-30 bar Cooling System: Automatic, flow rate upto 200L/min Air Compressor, Pressure regulator and Air Tank Compressed Air should be filtered USB Ports for USB Data storage device, Mouse for navigation on Screen, alpha numeric keyboard for data input and for Local Printer Warranty: 1 Years	1 No

- * All the claimed specifications should be mentioned in the broacher or catalogue of the equipment. Otherwise separate signed and stamped certificate directly from the manufacturer should be attached with the hard copy submission.
- * Submitted hard copies should compulsorily include (i) Relevant Brochure (ii) relevant certificates (iii) User list with contact email address (only of the exact quoted model will be relevant.
- * The equipment should have compulsorily 1 year warranty as part of the equipment.
- * The vendor should be ready to supply and complete the installation within 3 months of putting up purchase order.

Tender documents and tender schedule may be downloaded free of cost from the Website

All bid/tender documents are to be submitted online only and in the designated cover(s)/envelope(s) on the website. Tenders/Bids shall be accepted only through online mode on the website and no manual submission of the same shall be entertained. Late tenders will not be accepted.

Further details can be had from the **Dr. K Muraleedharan, Professor, HOD, Dept. of Chemistry, University of Calicut. (Project Coordinator, DST-FIST Project, University of Calicut, Calicut University (P.O.), Kerala – 673635 during working hours (91 9447567203).**

Online Payment modes: The tender document fees can be paid in the following manner through e-Payment:

i. State Bank of Travancore (SBT) Internet Banking: If a bidder has a SBT internet banking account, then, during the online bid submission process, bidder shall select SBT option and then select Internet banking option. The e-Procurement system will re-direct the bidder to SBT's internet banking page where he can enter his internet banking credentials and transfer the tender document amount.

ii. National Electronic Fund Transfer (NEFT): If a bidder holds bank account in a different bank, then, during the online bid submission process, bidder shall select NEFT option. An online remittance form would be generated, which the bidder can use for transferring amount through NEFT either by using internet banking of his bank or visiting nearest branch of his bank. After obtaining the successful transaction receipt no., the bidder has to update the same in e Procurement system for completing the process of bid submission. Bidder should only use the details given in the Remittance form for making a NEFT payment otherwise payment would result in failure in e- Procurement system.

As NEFT payment status confirmation is not received by e-Procurement system on a real time basis, bidders are advised to exercise NEFT mode of payment option at least 48 hours prior to the last date and time of bid submission to avoid any payment issues. NEFT payment should be done according to following guidelines:

i. Single transaction for remitting Tender document fee and EMD: Bidder should ensure that tender document fees and EMD are remitted as one single transaction.

ii. Account number as per Remittance Form only: Account no. entered during NEFT remittance at any bank counter or during adding beneficiary account in Internet banking site should be the same as it appears in the remittance form generated for that particular bid by the e Procurement system. Bidder should ensure that tender document fees and EMD are remitted only to the account number given in the Remittance form provided by e- Procurement system for that

particular tender. Bidders must ensure that the banker inputs the Account Number (which is case sensitive) as displayed in the Remittance form. No additional information like bidder name, company name, etc. should be entered in the account no. column along with account no. for NEFT remittance.

iii. Only NEFT Remittance Allowed: RTGS payments, Account to Account transfers, State Bank Group Transfers (GRPT) or Cash payments are not allowed and are treated as invalid mode of payments. Bidder must ensure that the banker does NEFT transaction only irrespective of the amount and specially instruct the banks not to convert the payment type to RTGS or GRPT.

iv. Amount as per Remittance form: Bidder should ensure that the amount being remitted is neither less nor higher than the amount shown in remittance form.

v. UTR Number: Bidders should ensure that the remittance confirmation (UTR number) received after NEFT transfer should be updated as it is, in the e-Procurement system for tracking the payment.

vi. One Remittance Form per Bidder and per Bid: The remittance form provided by e-Procurement system shall be valid for that particular bidder and bid and should not be re-used for any other tender or bid or by any other bidder.

Any transaction charges levied while using any of the above modes of online payment has be borne by the bidder. The supplier/contractor's bid will be evaluated only if payment status against bidder is showing "Success" during bid opening.

DIRECTOR
DIRECTORATE OF RESEARCH
UNIVERSITY OF CALICUT
MALAPPURAM, KERALA STATE