



TENDER NOTIFICATION

The Head, CLPC, Sri Adichunchanagiri Shikshana Trust invites closed tenders from eligible tenderers or bonafide licensed manufacturer (OEM) or their authorized local supplier/ dealer/ distributor in the state of Karnataka for the **Procurement of Pneumatic System at Adichunchanagiri Hospital and Research Center, BG nagara - 571448, Mandya** as per section I & II.

01	Name of the work	Procurement of Pneumatic System at Adichunchanagiri Hospital and Research Center, BG nagara - 571448, Mandya
02	Last Date for Tender Submission	On or before 20.12.2024 before 5.30 PM

Section-1

Instructions to Tenderers


- 1) The Tenderer shall submit the bids (Technical & Financial bids) through the mail id: **clpchead@bgscet.ac.in** on or before the last date of tender submission (for any or all list of items) on professional business letterheads only. The details to be printed on the letter head is as follows
 - i) Tender for Procurement of Pneumatic System at Adichunchanagiri Hospital and Research Center, BG nagara - 571448, Mandya
 - ii) Tender Reference number.....[Insert Number]
 - iii) Address to "The HEAD, CLPC, Sri Adichunchanagiri Shikshana Trust, BGSCET Campus, Mahalakshmpuram, Bengaluru - 560086"
 - iv) The tenderer shall submit the original documents to this office on the last day of submission for verification who prefers to submit the tender through Post can dispatch the same through Registered post / Speed post or Couriers as to reach the above address on or before the due date and time specified in the Tender Notice. Tenders received after the due date and time, for what so ever reasons will not be considered and the authority, Head of CLPC will not be liable or responsible for the same.
- 2) **Tender Currency:** Prices shall be quoted in Indian Rupees only.
- 3) **AMC/CMC (IF ANY)** is subject to the Sri Adichunchanagiri shikshana trust's norms.
- 4) **Warranty:** As per the standards
- 5) **Amendment of tender documents:** At any time prior to the deadline of submission of tenders the trust may, for no reason, whether as its own initiative or otherwise modify the tender documents by amendment. Sri Adichunchanagiri Shikshana Trust reserves all the rights to accept, reject, incorporate changes and re-tender without giving any reasons.

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- 6) **Documents Comprising the Tender:** Shall attach Brochure, Certification of the product, Bank/account details, PAN, GSTIN, Good Standing Certificate and 02 years of ITR declaration inside the envelope and the company contact details with email id on the in the below mention format in annexure - 1.
- 7) **Tender Prices:** Prices indicated on the price schedule shall be entered separately I.e. the price of the goods, quoted (ex-works, ex-factory, ex-showroom, ex-warehouse, or off-the-shelf, as applicable), including all duties and sales and the other taxes already paid or payable. Any Indian duties, sales and other taxes which will be payable on the goods if the contract is awarded. Conditional tenders will not be considered. The bidder has to give the quotation in the below enclosed format in annexure - 2.
- 8) **Validity of the Bid:** 90 days from the last date of submission of bid.
- 9) **Corrupt or Fraudulent practices:** Sri Adichunchanagiri Shikshana Trust requires that the tenderers observe the highest standard of ethics during the procurement and execution of such contracts. In purchase of this policy:
 - a) Will reject a proposal for award if it determines the tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
 - b) Will declare a firm ineligible, either indefinitely or for the stated period of time, to be awarded a university contract if it any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a trust contract.
- 10) **Process to be confidential:** Information relating to the examination, clarification, evaluation, and comparison of tenders and recommendations for the award of contract will not be disclosed to tenderers or any other persons not officially concerned with such process until the award to the successful tenderer has been announced. Any effort by a tenderer to influence the employer's processing of tenders or award decisions may result in rejection of his tender.
- 11) **Clarification of Tenders:** To assist in the examination, evaluation, and comparison of tenders the employer may, at his discretion, ask and tenderer for clarification of his tender, including breakdowns of unit rates. The request for clarification and the response shall be writing or by cable, but no change in the price or substance of the tender shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the employers in the evaluation of the tenders.
- 12) **Delivery:** The successful BIDDER should commence the service as per the tender document/work or purchase order. For any queries or assistance, please write to clpthead@bgscet.ac.in or telephone to +91- 9448270489.
- 13) **Penalty Clause:** Non-execution of supply order - for the reasons of failure to supply partially or completely within the stipulated time or any event of breach of contract. In case at any following stages
 - a) For the delayed supply (3 days of grace period) - 5% deduction
 - b) Quantity issues - 5 % deduction
 - c) Quality issues - 10% deduction


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Section-2

Technical Specification

S. No.	ITEM	UNIT	Qty	Unit Price	Amt
1	Supplying Installation Testing and Commissioning of Control PC and server with software packages and life time license LINUX software with matching hardware details satisfying the performance parameters of the PTTS shall also be acceptable. Supply along with Standard Keyboard, Standard Optical mouse, 19"-22" flat LCD/LED Monitor, complete as required. Control software (pre-loaded on Control PC)with Network viewing; System access and controls for each device on the network; Traffic flow analysis; Delay analysis; Logging of each transaction and error; with transaction ID, Carrier ID send station ID, Receive Station ID, start time and End / Receive time with dates including, Inventory controls; Location of carriers, Password controls, Carrier re-distribution; Pro-remote accessibility; Automatic Return feature of carriers to origin or to station with highest deficit, Programmable timetable for recurring functions etc complete as required.	Set	1.00		
	Stations				

[Handwritten Signature]

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2	Supplying, installation, testing & commissioning of Standard Topload Pass Through Stations / Bottom Load Compact Stations conforming to EU Director , Electromagnetic tolerance . Stations are equipped with RFID readers for various functions such as Carrier ID and inventory, Carrier ID with properties, permitted addresses or groups, prohibited addresses or groups, automatic destination, reject items not identifiable etc. complete as required.	Per No.	4.00		
	Carriers & Inserts				
3	Supplying, installation, testing & commissioning of Carriers or Capsules for secure use; payload up to 3 kg; Impact resistant and crystal-clear polycarbonate middle body; With Loading Dimensions of 400mmH x 115mm ID /as per OEM; with Swivel caps for secure use; Metal-free design through rotation welding procedure etc. complete as required	Per No.	4.00		
4	Supplying, installation, testing & commissioning of Carriers or Capsules for secure use; payload up to 3 kg; Impact resistant and crystal-clear polycarbonate middle body; With Loading Dimensions of 330mmH x 115mm ID /as per OEM; with Swivel caps for secure use; Metal-free design through rotation welding procedure etc. complete as required	Per No.	4.00		
	3/4 way - DIVERTER 160				



5	Supplying, installation, testing & commissioning of Diverter Units conforming to EU Director for Electromagnetic. And fitted with optical sensor to detect passage of the carrier with moveable tube that gently guides the carrier through the diverter in pre and auto-selected direction and Electromagnetic radio-frequency interference for power supply and communication. Etc. as required.	Per No.	1.00		
6	Supplying installation Testing and Commissioning of Side Channel Blowers with VFD conforming to EC machines directives.	Set	1.00		
	Tubes, Bends ,Sleeves ,& Others				
7	Supplying, installation, testing & commissioning of System Tube Network which should be of special Imported tubes and U-PVC forwarding bends conforming to DIN6660. Tubes and bends should be smoothly connected with PVC sleeves welded together with special PVC welding glue after cleaning with PVC cleaner. The Tubes and bends should be mounted at site using thread rods & tube clips at every 2 to 3 meter distance and should be touch with low elastic distortion, high abrasive resistance difficult to inflame in accordance to DIN4102 — should only burn when it is decomposed by very high temperatures constantly of more than 180 degrees Celsius — once removed from source of fire the polyvinylchloride extinguishes again complete as required.	Mtr	150.00		

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8	Supplying, installation, testing & commissioning of System Forwarding Bends of Wall thickness 3.2mm, Radius 800mm. Special Imported U-PVC forwarding bends conforming to DIN6660 along with necessary accessories like Tube clips, tube clamps, special Glue, Special Cleaner, Pvc sleeves. etc. as required.	Per No.	55.00		
9	Supplying, installation, testing & commissioning of Sleevs 160x3,2x150 PVC RAL7000 MUFFE/SLEEVE	Per No.	150.00		
10	Supplying, installation, testing & commissioning of Hose Clamp HC 100-120 HOSE CLAMP	Per No.	25.00		
11	Supplying, installation, testing & commissioning of Wall CLAMP 159-163MM M8/M10 B=25MM-Pipe Clamp	Per No.	130.00		
12	Supplying, installation, testing & commissioning of KLEBER/GLUE TANGIT DOSE , TRANSPARENT	Per No.	6.00		
13	Supplying, installation, testing & commissioning of System Control Cable of high-grade composite with grounding, power and data combined all three in one and should be fully screened and use grounded system concept to minimize electromagnetic and radio- frequency interference complete as required.	Mtr	300.00		
14	Supplying, installation, testing & commissioning of Cable Tie	Per No.	300.00		
15	Supplying, installation, testing & commissioning of Carrier receive Basket & Cushion	Per No.	4.00		
16	Supplying, installation, testing & commissioning of Carrier Rack	Per No.	4.00		

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17	Supplying, installation, testing & commissioning of Power booster pack at strategic points; made of plastic case as per IP66/67 rating; 200VA. The power pack should be compatible for activation & de-activation of slave power packs through centralized built-in switch and L connection complete as required.	Per No.	1.00		
18	Supplying, installation, testing & commissioning of nstallation Materials (Fastner, Thread rod,nut,washers)	Set	1.00		
19	Transportation	SET Pkg	1.00		
20	Supplying, installation, testing & commissioning of Control Room Electrical Wiring and MCB , Furnitures, Air conditions	Set	1.00		


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Annexure - 1

PARTICULARS OF THE BIDDER

Sr. No	Description	Details (to be filled by the responder to the Bid)
1	Name of the company	
2	Official address	
3	Phone No. And Fax No.	
4	Corporate Headquarters Address	
5	Phone No. And Fax No.	
6	Web Site Address	
7	Details of Company's Registration (Please enclose copy of the company registration document)	
8	Name of Registration Authority	
9	Registration Number and Year of Registration	
10	ISO certifications and its validity	
11	GST registration No.	
12	Permanent Account Number (PAN)	
13	Company's Revenue for last 3 years (Year wise)	
14	Company's net worth for the last year	
15	Bank Details (Name, Account no., Branch, IFSC, MICR)	




Annexure - 2

The Bidder has to quote the rate in the Item Data available online with this bid. Details to be filled up for price bid are as below:

The price shall be inclusive of all taxes (inclusive of GST) under the relevant Laws of India.

SL. No	Particular	Amount In Rs. (Inclusive of All the taxes)
1	Total Cost for the Procurement of Pneumatic System at Adichunchanagiri Hospital and Research Center, BG nagara - 571448, Mandya	
Total in Rs and in words -		


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