



UNIVERSITY OF KERALA

Thiruvananthapuram, Kerala, India – 695034

(Established as University of Travancore by the Travancore University Act in 1937 and reconstituted as University of Kerala by the Kerala University Act of 1957 and presently governed by the Kerala University Act of 1974 passed by the Kerala State Legislative Assembly)
(Re-accredited by NAAC with 'A⁺⁺' Grade)

7537/Ad BIV A/2024/UOK

07.08.2024

Tender Document for the Supply of various Electrical items to the Electrical Store (Senate House and Kariavattom Campus) at the University of Kerala, from the authorized dealers/suppliers within Kerala State for entering into a Contract for a period of one year; on the basis of the requirement received from the various Departments, Centers, Library, Sections, Hostels etc.

1. Bidder Details

Registered Name and Address of bidder	
Address for communication	
<u>Other contact information</u> Telephone Office : Mobile : Email : FAX :	



2. Tender Notice

E-Tenders are invited through E-Tender Portal in two bid systems from the authorized dealers/suppliers within Kerala State, for entering into contract for a period of one year for the supply of various Electrical items to the Electrical Store (Senate House and Kariavattom Campus) in the University of Kerala; on the basis of the requirement received from the various Departments, Centers, Library, Sections, Hostels etc; as per the minimum specification and terms of condition mentioned in the document.

The tender form can be downloaded from : www.etenders.kerala.gov.in. The cost of tender form and EMD prescribed below should be remitted online through www.etenders.kerala.gov.in. The cost of tender form will not be refunded.

1.	Name of work /Items	Supply of various Electrical items to the Electrical Store (Senate House and Kariavattom Campus) in the University of Kerala; from the authorized dealers/suppliers within Kerala State for entering into Contract for a period of one year.
2.	Tender Reference No.	No. 7537/Ad B IV A/2024/UOK
3.	Cost of tender form/ Tender Submission Fee	Rs. 1,770/-
4.	Earnest Money Deposit	Rs. 8,670/-
5.	Date upto which the rates are remain firm for acceptance	1 Year from the date of award of Contract
6.	Period of Completion of supply of items	7 days
7.	Bid Submission Start Date	07.08.2024
8.	Bid Submission End Date	29.08.2024 5.00 P.M.
9.	Bid Opening Date	31.08.2024 10.00 A.M.

3. General Tender Terms & Conditions for technical verification

- Bidders who are blacklisted by State / Central Government departments and organizations are not eligible to participate in this tender and such bids will be summarily rejected.**
- The bidders from outside Kerala are not eligible to participate in this tender and such bids will be summarily rejected.**
- Compliance Statement should be submitted separately that includes all parameters, as in specification.**
- Detailed equipment Data sheet/Technical Brochure/Technical Specification/Technical Bid should be submitted.**
- All items, except lights, should have a warranty period of 2 years. Light fittings (including LED tubes and bulbs) should have a minimum warranty period of one year.**



6. **Group wise evaluation** is applicable to this tender.

7. The lowest successful bidder **should be obliged to supply the material of the Make/Manufacturer mentioned in the supply order**, as per the instruction of the University.

8. The Tender form Fee and EMD will be made mandatory for all the bidders participating in this tender, as the tender is invited on contract basis.

9. The successful bidder who is awarded the contract shall furnish an undertaking that the equipment to be supplied strictly adhering to the specifications and standards specified in the Tender Document.

10. The successful bidder who is awarded the contract shall submit a Performance Security equivalent to 5% of the total value of the contract rounded to the nearest rupee.

11. The successful bidder shall submit an MoU in Stamp paper worth Rs. 200/- for executing the contract.

4. Technical Specification and compliance statement

Sl. No.	Item/Description/Specification	Make	Comply with the Specification (Yes/No)	Willing to supply all the Makes (Yes/No)	Specify Warranty in Years	Remarks
1.	1200 mm Sweep step regulator control BLDC Ceiling Fan with an air delivery of minimum 215 m ³ /min	Crompton / Havells / Atomberg				
2.	Supply of 12W LED Bulb	Crompton/Osram/Orient				
3.	Supply of Piano Switch 6A	Anchor/GM/Vimal				
4.	Supply of Piano Socket 6A	Anchor/GM/Vimal				
5.	Two Module Step type Electronic Fan Regulator	MK-Blenze/Legrand Myrius/Honeywell/Philips				
6.	Two Module Surface Mounted Plastic Box with cover plate	MK-Blenze/Legrand Myrius//Honeywell/Philips				



7.	2.5 mfd Fan Capacitor	Keltron/Crompton/Bajaj				
8.	Single Pole MCB C Curve 6A	Legrand/L & T/Indo Asian-Optipro				
9.	Single Pole MCB C Curve 16A	Legrand/L & T/Indo Asian-Optipro				
10.	Double Pole RCCB (40A, 30mA)	Legrand/L & T/Indo Asian-Optipro				
11.	PVC Straight / Angle Batten Holder	Philips/GM/Anchor /Standard				
12.	20W LED tube light fittings with extruded Aluminium Housing & Polycarbonate Diffuser, THD<10%, PF>0.9	Crompton (LTT8-20W)/Havells/Philips/Wipro				

5. Terms and conditions

1. Withdrawal from the tender after it is accepted or failure to supply the items within a specified time or according to specifications will entail cancellation of the order and purchases being made at the offerers expenses from elsewhere, any loss incurred thereby being payable by the defaulting party. In such an event the University of Kerala reserves also the right to remove the defaulter's name from the list of University suppliers permanently or for a specified number of years.
2. No representation for enhancement of price once accepted will be considered.
3. Payments will be made only after the items are actually verified and taken to stock. The bidder will produce stamped pre-receipted invoices for the release of the payment.
4. Special conditions, if any, printed on the bid sheets of the tenderer or attached with the tender, will not be applicable to the contract, unless they are explicitly accepted in writing by the purchasers.
5. The Bidder shall quote price in clear terms. The rates quoted must be inclusive of all taxes, cost of supply at site, warranty etc...
6. The price should be quoted only in Indian rupees. The bid shall be typed and signed by the bidder.
7. All the documents mentioned shall be submitted without fail.



8. All the documents must be typed and clear.
9. Detailed specifications of the items along with to enter the unit price of each item are available within the BOQ appended to the tender notification.
10. Group Wise Technical/Financial Evaluation is applicable to this tender.
11. **Validity:-** The Bid will be valid for 180 days from its date of opening. Further extension can be done by mutual consent.
12. **Delivery :-** The item should be delivered at proposed site as mentioned in the Supply Orders.
13. **Period of Completion:-** The supply shall be completed at the proposed site within a period 7 days from date of placing the Supply Orders.
14. **Payment: -** The Full payment will be made only after successful completion of the supply of items at the proposed site mentioned in the Supply Order and advance payment will not be allowed under any circumstances. No part payments shall be made.
15. Complaints if any with the items supplied should be rectified/replaced to the satisfaction of the University by the suppliers at their own cost.
16. The undersigned reserves the right to reject or accept any or all the tenders received fully or partly without assigning any reason thereof.
17. General rules relating to purchase of materials/equipment will also applicable to this tender.

Prof. (Dr.) K S Anil Kumar
Registrar



The document is digitally approved. Hence signature is not needed.

