

### Tender Management

#### ಸಾಮಾನ್ಯ ವಿವರಗಳು

##### ಸಾಮಾನ್ಯ ವಿವರಗಳು

ಟೆಂಡರಿನ ಸಂಖ್ಯೆ:	UOM/2025-26/IND0061
Commercial Bid Type:	Itemwise
ಟೆಂಡರ್ ಶೀರ್ಷಿಕೆ:	Supplying and Installing of Scientific Equipments to Department of Studies in Botany, University of Mysore, Mysuru under DST-SERB Project Grant.
ಟೆಂಡರ್ ಮೌಲ್ಯಮಾಪನ ಬಗೆ:	Two Tender Document System(Two Cover)
ಟೆಂಡರ್ ಪಂಗಡ:	Goods
ದರಪಟ್ಟಿ ಬಗೆ:	Open
ಇಲಾಖೆ:	University of Mysore
Tender Amount(INR):	---
Location Name:	Mysore University Mysore
ECV/Non-ECV:	Non-ECV
Tender Scope:	Supplying and Installing of Scientific Equipments- PH Meter with Conductivity Meter, Double Distilled Water System, PCR Thermo Cycler with Backup, Refrigerated Table Top Centrifuge, Temperature Regulated Water Bath and Shaker Incubator to Department of Studies in Botany, University of Mysore, Mysuru under DST-SERB Project Grant
Denomination Type:	Rupees
Itemwise Technical Evaluation:	No
Itemwise EMD:	No
Highest Bidder Selection:	No
Multiple Currencies Allowed:	Yes
ಎನ್ ಐ ಟಿ ಪ್ರಕಟಿಸಿದ ದಿನಾಂಕ:	24-12-2025 17:21:28
ಘೋಷಣೆಗಳ ಸಂಖ್ಯೆ:	1
Sample Remarks:	---
File Number:	DV3/329/DST-SERB/GRJ/2023-24DT07-11-2025
Type of Procurement Entity:	Government Department

##### General Conditions of Eligibility

- Condition 1:  
Tenderers should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Tenders.
- Condition 2:  
Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by Government of Karnataka
- Condition 3:  
It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission.
- Condition 4:

**EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.**

Condition 5:

**The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of eProcurement portal due to internet connectivity issues and technical glitches at bidders end.**

Condition 6:

**EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.**

Condition 7:

**EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.**

Condition 8:

**The EMD & Tender processing fee shall be paid through e-procurement portal only using any of the four modes. 1) Credit Card. 2) Direct debit using Internet banking 3) NEFT( National electronic fund transfer 4) OTC (Over the counter using bank challan)**

Condition 9:

**Tenders from Joint ventures are not acceptable.**

Condition 10:

**Conditional tenders will not be accepted**

Condition 11:

**The tenderer shall bear all costs associated with the preparation and submission of his tender, and the employer will in no case be responsible and liable for those cost.**

Condition 12:

**The cost of the Tender Processing shall not be refundable.**

Condition 13:

**The employer is not responsible for any delay in accessing E - Procurement Portal.**

Condition 14:

**Bank Guarantee will not be acceptable for EMD. EMD should be paid as specified in the e-procurement schedule.**

Condition 15:

**The Tenderers need to register with e-procurement portal and to obtain user ID and Password for participating in e-procurement.**

Condition 16:

**The vender should upload the relevant product literature/brochure containing the details of the specification for the equipment/model quoted.**

Condition 17:

**For more details regarding registration in e-procurement cell please contact e-procurement helpdesk Ph 91-9040214000 91-9240214001 support(at)eprochelpdesk.com from 9.00 a.m. to 9.00 p.m. on all working days.**

Condition 18:

**Interested tenderer can get the information through the following email address [www.kppp.karnataka.gov.in](http://www.kppp.karnataka.gov.in).**

Condition 19:

**The University of mysore does not bind itself to accept the lowest bidder and this university reserves the right to accept or reject any of the Tender or all the Tenderers without assigning the reasons.**

Condition 20:

**Bidders should upload the Compatibility for specification separately in the specification compliance sheet which is uploaded separately for which he/she is bidding.**

Condition 21:

**Bidders should abide by other terms & conditions as prescribed in K/G-2 standard tender document.**

Condition 22:

**The authority reserves the rights to accept or Reject any or all the tenders without assigning any reasons.**

Condition 23:

**IMP: FINANCIAL BID WILL BE OPENED AFTER COMPLETE EVALUATION OF THE TECHNICAL BID.**

Condition 24:

**The EMD and Security Deposit are liable to be forfeited as liquidated damages in the event of any evasion, refusal or delay on his/her part in signing the contract form.**

Condition 25:

**The quoted price should be inclusive of all types of taxes (GST, service tax, VAT, sales tax), clearance charges, transportation, erection(commission), excise duty, custom duty etc., & all incidental charges F.O.R Mysore-570006, KARNATAKA STATE, INDIA.**

Condition 26:

Tenderer must quote the final consolidated cost of the items inclusive of all taxes if any and also Installation charges.

Condition 27:

Bidders should provide MAF (Manufactures Authorization Form).

Condition 28:

All products should meet Industry standard specification.

Condition 29:

The vender should upload the relevant product literature/brochure containing the details of the specification for the equipment/model quoted.

Condition 30:

Performance Security: 31.1 Within 21 days of the receipt of notification of award from the Purchaser, the successful Tenderer shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the tender documents or in another form acceptable to the Purchaser.

Condition 31:

Liquidated Damages: 22.1 Subject to GCC Clause 24, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to 0.5% of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10% of the Contract Price.. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 23.

Condition 32:

Self declaration stating the firm is not blacklisted with any Government/Quasi Government Organizations and will not supply Refurbished equipments on Notarized Rs.100/- Non Judicial e-stamp paper.

Condition 33:

Bidders has to go through the Tender Document for before bidding.

Condition 34:

Interested tenderers may obtain further information or clarification related to the tender either in person or through phone during office hours at Department of Botany, University of Mysore, Mysuru Prof. G.R. Janardhana Principal Investigator, ANRF-SERB Project Grant, DoS in Botany, University of Mysore, Mysuru Contact No.: 9845636998.

Technical Qualification Criteria

ಕ್ರಮಸಂಖ್ಯೆ	Criterion Type	Criterion Description	Criterion Documents
1	---	In case of authorized representative/dealer of a manufacturer - The tenderer, as authorized representative/dealer , has supplied, installed and commissioned satisfactorily at least xxxxx % of the quantity similar to the type specified in the Schedule of Requirements in any one of the last three years which must be in satisfactory operation for at least xxxxx months on the date of tender opening. Certificates to be provided as per Section XII of Tender Document.	---
2	---	The legal status, place of registration and principal place of business of the company or firm or partnership.	---
3	---	Details of experience and past performance of the tenderer on equipment offered and on those of similar nature within the past three/five years2 and details of current contracts in hand and other commitments.	---
4	---	A detailed description of the essential technical and performance characteristics of the goods.	---
5	---	A list giving full particulars, including available sources and current prices, of spare parts, special tools, etc., necessary for the proper and continuing functioning of the goods for a period of two years, following commencement of the use of the goods by the Purchaser.	---

ಕ್ರಮಸಂಖ್ಯೆ	Criterion Type	Criterion Description	Criterion Documents
6	---	Item-by-item commentary on the Purchaser's Technical Specifications demonstrating substantial responsiveness of the goods and services to those specifications or a statement of deviations and exceptions to the provisions of the Technical Specifications.	---
7	Capabilities of Vendor	The vender should upload the relevant product literature/brochure containing the details of the specification for the equipment/model quoted.	• Others -- Relevant product literature/brochure
8	Capabilities of Vendor	In case of authorized representative/dealer of a manufacturer - The manufacturer furnishes authorization in the prescribed format assuring full guarantee and warranty obligations as per General Conditions of Contract and Special Conditions of Contract. Manufacturers Authorization Form to be provided as per Section XIII of Tender Document.	• Others -- Authorized for representative
9	Capabilities of Vendor	Bidder should upload the Compatibility for the tender Specifications & Clarification for the deviations.	• Others -- Compatibility for the tender Specifications & Clarification
10	Capabilities of Vendor	Bidder should have Quality System Standard GST Registration (Bidder must to upload the relevant document).	• GST Registration

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Documents required from the Bidder

ಕ್ರಮಸಂಖ್ಯೆ	Document Type	Document Name	Document is Mandatory
1	Technical Bid	Annual Turnover Certificate	Yes
2	Technical Bid	Authorized Agency Certificate MAF from Principal Manufacturer.	Yes
3	Technical Bid	Bidder should upload the Compatibility for the tender Specifications & Clarification for the deviations	Yes
4	Technical Bid	Complete contact details with Communication address and Mobile Number.	Yes
5	Technical Bid	Copy of Manufacturer Certificate, If Tenderer is a manufacturer.	Yes
6	Technical Bid	GST registration certificate and it should be valid till date	Yes
7	Technical Bid	Income Tax details of last three years.	Yes
8	Technical Bid	Latest Company Registration Certificate which should be valid till date.	Yes
9	Technical Bid	PAN CARD	Yes
10	Technical Bid	Self declaration stating the firm is not black listed with any Govt/Quasi Govt. Organizations in Rs.100/-Non Judicial e- Stamp Paper of Government of Karnataka.	Yes


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Tender Group Items

ಕ್ರಮಸಂಖ್ಯೆ	Group Name	Group is Mandatory	All Items are Mandatory	No of Items	View Item Details
1	Default	Yes	Yes	6	
S.No	Item Details	Unit	Quantity	Price	Net Amount
1	<b>Item Code:</b> DST-SERB-6 <b>Item Name:</b> SHAKER INCUBATOR	Nos	1	---	---
2	<b>Item Code:</b> DST-SERB-5 <b>Item Name:</b> Temperature Regulated Water Bath	Nos	1	---	---
3	<b>Item Code:</b> DST-SERB-4 <b>Item Name:</b> Refrigerated Table Top Centrifuge	Nos	1	---	---
4	<b>Item Code:</b> DST-SERB-3 <b>Item Name:</b> PCR Thermo Cyclor with backup	Nos	1	---	---
5	<b>Item Code:</b> DST-SERB-2 <b>Item Name:</b> Double Distilled Water System	Nos	1	---	---
6	<b>Item Code:</b> DST-SERB-1 <b>Item Name:</b> PH Meter with Conductivity Meter	Nos	1	---	---

ಸಂಪರ್ಕ ಮಾಹಿತಿ

Contact Person Name:  
**Dr.G.R.Janardhan Principal Investigator**  
ಕಛೇರಿ ದೂರವಾಣಿ ಸಂಖ್ಯೆ:  
---  
ಮೊಬೈಲ್ ದೂರವಾಣಿ ಸಂಖ್ಯೆ:  
**9845636998**

ಟೆಂಡರ್ ಮೊತ್ತದ ವಿವರಗಳು

ಟೆಂಡರ್ ಶುಲ್ಕ (INR):  
**500.00**  
ಮುಂಗಡ ಹಣ ಠೇವಣಿ ಮೊತ್ತ(INR):  
**37458.00**

Tender Schedule

ಬೆಲೆ ಕೂಗು ಉರ್ಜಿತ ಅವಧಿ:  
**90**  
ಟೆಂಡರ್ ಪ್ರಶ್ನೆಗಳು/ ಸ್ಪಷ್ಟೀಕರಣಕ್ಕೆ ಕೊನೆಯ ದಿನಾಂಕ ಮತ್ತು ವೇಳೆ:  
**02-01-2026 15:00:00**  
ಟೆಂಡರ್ ಗಳನ್ನು ಸ್ವೀಕರಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ ಮತ್ತು ವೇಳೆ:  
**07-01-2026 17:30:00**

ತಾಂತ್ರಿಕ ಬೆಲೆ ಕೂಗು ತೆರೆಯಲು ದಿನಾಂಕ ಮತ್ತು ವೇಳೆ:

**09-01-2026 10:30:00**

Technical Bid Approver

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Technical Bid Approved Date

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Financial Bid Opened by

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Financial Bid Opened Date

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Financial Bid Approver

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Financial Bid Approved Date

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Tender Awarded Date

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### Tender Published User Details

Tender Published User Name:

**KPE24493 - M K SAVITHA**

Tender Published User Post:

**UOM\_REG\_MYS**

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Refer Karnataka Transparency in Public Procurement Rules Chapter V.Rule 17 for Minimum Time for Submission of Tenders

As per KTPP Rule 17(3): The last date for submission of tenders, so fixed, shall be on the working day and the time shall be mandatorily between 10.00 hrs and 17.30 hrs only.

ಮುಖಪುಟ | ಪೂರೈಕೆದಾರರ ನೋಂದಣಿ | ಕೇಳಲಾಗುವ ಪ್ರಶ್ನೆಗಳು | ನಿಯಮಗಳು ಮತ್ತು ಷರತ್ತುಗಳು | ಗೌಪ್ಯತೆ ನೀತಿ | ಡೌನ್ ಲೋಡ್ ಗಳು | ಪರವಾನಗಿ ಪ್ರಮಾಣೀಕರಿಸುವ ಅಧಿಕಾರಿಗಳು | ನಮ್ಮನ್ನು ಸಂಪರ್ಕಿಸಿ

ಕೊನೆಯದಾಗಿ ನವೀಕರಿಸಲಾಗಿದೆ: Wednesday, March 22,2023 11:55 AM

ಇಲ್ಲಿ ಅತ್ಯುತ್ತಮವಾಗಿ ವೀಕ್ಷಿಸಲಾಗಿದೆ: Chrome v-87.0.4280.141, Microsoft Edge v-87.0.664.75, Firefox -v-83.0 | ಬ್ರೌಸರ್ ಗಳ ರೆಸಲ್ಯೂಶನ್: 1280x800 to 1920x1080