UNIVERSITY OF LADAKH

OFFICE OF THE CONSULTANT ENGINEER WORKS DEPARTMENT NOTICE INVITING TENDERS

Name of Work: Supply, Installation, Testing & Commissioning of Raman Spectrometer with Accessories, (Research-grade Raman Spectrometer with Dual Wave length 532 nm and 785 nm)

Head of Account: PM-USHA

Expenditure incurred as on date: NIL

Position of funds: Available

NIT No: 02 of UOL Leh campus (Taru)

Dated:15-06-2024 (e-Tendering)

For and on behalf of the President of India, e-tenders are invited on <u>item rate basis</u> (as the case may be) from from Original Equipment Manufacturers (OEMs) /Authorized Dealers of the istrumemnt mentioned below. Bidders should be in possession of valid Digital Signature Certificate (DSC) of class III, registered with Ladakh e procurement system/ portal for the following work:

S. No	Name of Work	Est. Cost (Rs. In Lacs)	Cost of T/Doc. (In Rupees)	Earnest Money/ Bid Security (Rs In Lacs)	Time of completion	Class of Contract
1	Supply, Installation, Testing & Commissioning of Raman Spectrometer with Accessories, (Research-grade Raman Spectrometer with Dual Wave length 532 nm and 785 nm)	60.00	Nil-	1.20/-	30 days	Not applicable

Date of Issue of Tender Notice	15-06-2024
Period of downloading of bidding documents	15-06-2024, 03:00 PM
Bid Submission Start Date	15-06-2024, 03:00 PM
Bid Submission End Date	25.06.2024 up to 04:00 PM
Date & time of opening of Technical Bids (Online)	26.06.2024 at 11:00 A.M in the office of Consultant Engineer, Lel campus (Taru-thang), UOL.
Date & time of opening Financial Bids (Online)	To be notified after technical bid evaluation.
Scan copy of:	 EMD in favour of Registrar UOL, Melongthang Leh (No bid security declaration/ MSEM Shall not be entertained) Cost of tender documents should mention date. GST Registration No & GST Clearance certificate up-to date. Pan card along with contact numbers. Experience certificate and annual turnover. Other as per NIT Requirement (mentioned at page no 9).

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No: WD/UOL/2024-25/41-49

Date: 14-06-2024

Junior Engineer, UOL Consultant Engineer, UOL Dean Research Studies, UOL

Copy to the:

- Deputy Commissioner/CEO, LAHDC, Leh for information.
- Registrar, University of Ladakh for information. ii.
- Technical Director National Information Centre Leh. He is requested to kindly publish the NIT on the official district web iii.
- Chief Controller of Finance, LAHDC, Leh for information. iv.
- Assistant Director Information Leh. He is requested to publish the NIT for wide publicity. ٧.
- P.S to Hon'ble Vice Chancellor, University of Ladakh for kind information to the Hon'ble Vice Chancellor. vi.
- President Contractor Association, Leh for information. vii.
- Dean research studies, UOL, for information and necessary action. VIII.
- ix. Notice Board, UOL.

E-Tender for Invitation of Bids for Supply, Installation, Testing & Commissioning of Raman Spectrometer with Accessories

(Research-grade Raman Spectrometer with Dual Wave length 532 nm and 785 nm)

(Two Bid System)

Release Date:

14.06.2024

Last Date:

24/06/2024; 11:30AM

UOL Leh Campus, Taruthang Leh Ladakh-194101

E-mail: uoladmsection.le@gmail.com

UNIVERSITY OF LADAKH

Leh Campus, Taruthang Leh Ladakh

Leh Campus, University of Ladakh (UOL) invites e-tenders from Original Equipment Manufacturers (OEMs) /Authorized Dealers for Supply, Installation, Testing & Commissioning of Raman Spectrometer with Accessories (Research-grade Raman Spectrometer with Dual Wave length 532 nm and 785 nm)

Tender Notice Number: Tender No: 02 Of UOL, Leh campus (Taru).

Release Date of the Tender: 14.06.2024

Last date for the submission of Tender: 24.06.2024; 4:00PM

Opening date of Tender: 26.06.2024; 11:00 AM

(In case tender opening day declared holiday for any reason the tender will be opened on next

working day at same time.)

Name and Address of the University: Registrar,

University of Ladakh,

Leh Campus, Taruthang Leh- 194101, Ladakh,

India.

E-Mail Address: <u>uoladmsection.lc@gmail.com</u>,

S. No.	Description	on			Tender Fee (Non-Refundable)	Earnest Money Deposit (EMD)
	Supply, Commissi	Installation, oning of Raman S	Testing Spectrometer	& with		Rs.1,20000/- Through Online
1	Accessorie Details/Sp	es pecification at Ani	nexure- 'B'		Rs.1000/-	Mode

Note:

The bidders registered with NSIC/MSE are exempted for submission of EMD against submission of valid NSIC/MSME registration certificate.

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EMD Exemption: The bidder EMD exemption, must submit the valid supporting document for the relevant category. Under MSE category, only manufacturers for goods and service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

GUIDELINES FOR PREPARATION AND SUBMISSION OF TENDER

1. Procedure for preparation of tender:

- a. Prepare the tender document in order of the checklist attached at Annexure-(i). The checklist should be on top of the technical bid. All other annexures must follow in the same order within each envelop as specified in checklist. If the tender is not as per format, the same may be rejected without any further communication.
- b. The tender fee and EMD/Bid Security (if applicable and mentioned specifically) shall be deposited through NEFT/RTGS or other online transfer modes to designated bank account of the 'Leh Campus, University of Ladakh, Taru-thang Leh Ladakh".

Account Name:

Registrar, University of Ladakh

Name of Bank:

J & K Bank, Leh

Account No: IFSC Code:

0069010200000855 JAKA0PRIEST

Procedure for Submission of tender: Bids shall be submitted online only. University may request
hard copy of supporting documents, if needed. University reserves the right to reject the bid if requested
documents are not submitted.

Online tender submission:

- a. Online bid should be submitted at Ladakh e procurement website: https://tenders.ladakh.gov.in/nicgep/app
- b. The bidding process is online i.e., EMD, Technical Bid and Financial bid (3 envelope system) must be submitted online. Bidders should be in possession of valid Digital Signature Certificate (DSC) of class III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above

3. Who can bid:

- a) Either the agent authorized on behalf of the Principal/OEM or Principal/OEM itself can bid.
- b) If an agent submits bid on behalf of a Principal/OEM along with the Authorization Certificate with specifically mentioned validity of authorization for this specific tender from the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item (s)/product (s). All bids other than those from the Principal/OEM should be supported by an authority letter from Principal/OEM authorizing the supplier to tender on their

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behalf. In case of Principal/OEM, a certificate or a self-certified copy thereof to the effect that the bidder is manufacturer of the equipment must be accompanied with the technical bid.

GENERAL TERMS AND CONDITIONS

- Technical compliance sheet for each instrument should be strictly as per tender format and signed & stamped on each page and not just cut/copy paste and should provide brochure mentioning item(s) with detailed information.
- 2. The tenders received without earnest money, or misleading information or tender not submitted as per guidelines will be out-rightly rejected.
- 3. If the supplier/firm is manufacturer/authorized dealer/sole distributor of any item, the certificate to this effect should be attached along with other documents.
- Apart from all these terms and conditions, specific terms as specified for each instrument must also be complied with.
- 5. The tenders qualifying in technical evaluation will only be considered for financial evaluations. The price bid of others (who are not successful in technical evaluation) will not be considered. Financial bids of only technically acceptable offers shall be opened for further evaluation and ranking for the purpose of awarding the contract.
- 6. Bidders are advised to visit t is website regularly to keep themselves updated, for any changes/modifications in the Tender Enquiry Document.
- 7. Delivery Schedule: Supply, Installation, testing & Commissioning to be done within 04 weeks from the date of award of contract.
- 8. Civil Suit Jurisdiction: All legal proceedings in connection with this Supply/Purchase order/Contract shall be subject to the territorial jurisdiction of the local Civil Courts, as per Indian Laws, at Leh only.
- 9. Cancellation: The University reserves the right to cancel the Supply/purchase order as a whole or in part at any time or in the event of default on the part of the Suppler prior to the receipt of information regarding taking in hand of the manufacture of material against the Supply/Purchase order/dispatch of material to the consignee.

Place: Leh

Date: 14.06.2024

Dean Research Studies, UOL

FINANCIAL TERMS AND CONDITIONS

1. Prices: Quoted prices of equipment should be in INR, firm, inclusive of insurance, loading/unloading charges and all other charge while installing the instrument at University of Ladakh (UOL), Leh Campus, Taruthang Leh Ladakh.

2. MSE Purchase Preference as per "Public Procurement Policy for Micro and Small Enterprises

(MSEs) Order, 2012" shall be applicable.

3. Acceptance of Terms & Conditions: Bidders must confirm the acceptance of all the terms and conditions of this tender. Non-acceptance or deviations from the terms and conditions must be clearly mentioned. However, tenderers must note carefully that any conditional offer or any deviation from the terms and conditions of this tender enquiry may render the bids liable for rejection.

4. Payment: 100% payment through RTGS/ILC or any other online mode available with the university. 50% of the payment will be released on receipt of the instrument along with invoices & security deposit and remaining and remaining 50% after successful installation, testing &

commissioning and report of the inspection committee/committee of experts.

5. Penalty for non/late delivery of equipment: If the supplier fails to deliver and install the material/equipment within the stipulated delivery period of the Supply/Purchase order/contract, the same is liable to pay penalty charges @ 0.5% per week (or part thereof) of the cost of goods/ services, not exceeding maximum limit of 10% of the cost of complete unit of equipment/material so delayed to be installed.

6. Security Deposit/PBG:

- a. Firm/bidder/Supplier is required to submit security deposit @3 % of the order value in the shape of FDR/PBG favouring Registrar, University of Ladakh and valid for Guarantee/Warranty period + 60 days within 30 days from the date of acceptance of Purchase Order. Failure to submit security deposit in the stipulated time will lead to forfeiture of EMD.
- b. On faithful execution of the purchase order/contract on all respects, including warranty period, the security deposit of the contractors/supplier shall be released.
- c. In the event of default on your part in faithful execution of Supply/Work order/contract, the security deposit shall be forfeited by an order of the Registrar of the University. The forfeiture of security deposit shall be without prejudice to any other right arising or accruing to the university under relevant provisions of the Supply/Work Order/contract, like - recovery of penalty/damages for delay as per delivery provisions, under Negligence & default clause, including suspension of business dealings with the bidder which could extend for a specific period.

7. Warranty/ Guarantee: Three (03) Year from the date of commissioning/acceptance.

8. Installation: Installation and Training for usage of the equipment under purchase will be of free

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9. Arbitration:

- a. If, at any time, any question dispute or difference of whatsoever nature arise between the purchaser/University and the bidder/contractor/supplier, upon or in relation to or in connection with purchase order/contract, either party may forthwith give to the other notice in writing of the existence of such question dispute or difference and the same shall be referred to sole arbitration of a nominee of the purchaser/University, who shall give a reasoned/speaking awards. The award of the sole arbitrator shall be final and binding on the parties under the provisions of the Indian Arbitration Act-1996(Amended up to date) and of the rules, there under. Any statutory amendment, modification or re-enactment thereof for the time being in force, shall be deemed to apply and be incorporated in the contract/purchase order. The sole Arbitrator shall be any officer of the University whose name is approved by the Vice Chancellor. It will not be objectionable if the Sole arbitrator is an officer of the university and he has expressed his views on all or any of the matter in question of dispute or difference.
- b. Upon every or any such reference, the cost of and incidental to the reference and award respectively shall be in the discretion of the sole arbitrator so appointed who may determine the amount there of or direct the same to be fixed as between the solicitor and client or as between party and shall direct by whom & to whom and in what manner the same is to be borne and paid.

c. The work under the contract shall, if reasonable possible continue/during the arbitration proceedings and no payment due or payable by the purchaser/university shall be withheld on account of such proceedings.

- d. Parts of Equipment: Where the equipment is composed of several separately marketable subunits/components/assemblies, the rate should be quoted for each subunit/ component. The University reserves the right to increase or decrease the number of subunits/components and number of equipment according to its requirements. The rates in ambiguous terms will render the bids liable to rejection. The words "Not quoting" should be clearly written against an item of equipment for which the tenderer is not quoting.
- 10. Validity: Tenders should be valid for 6 months from the last/due date of tender submission.
- 11. Country of Origin: Country of origin of the quoted item should be mentioned in the offer in case of Import item(s).

Dean Research studies, UOL

Place: Leh

Date: 14.06.2024

Document for Tender Fee/EMD- - Envelope 1

Sr. No.	Checklist	Yes/No
1	Tender Fee (If applicable),	
2	EMD (NSIC/MSME Certificate attached, if exempted).	

Documents for Technical Bid -Envelope 2

Sr. No.	Checklist on top of the technical bid		Yes/No
SI. 140.	Application Form	Annexure A	
	Tachnical Specification	Annexure B	
<u></u>	Technical Specification Compliance Speci	Annexure C	_
3.	Non-Blacklisting of supplier	Annexure D	
1	Proforma For User List	Annexure E	
5	Warrantee/Guarantee	Annexure F	
5	Declaration of Supplier	Annexure G	
7		Annexure-H	
3.		mentioned validity of	
),	borization for this specific tender from the	e Principal/OEM	
0.	Distagony of PAN, GST and TAN Card.		
l.	Copy of income tax return for last 2 years	brochure giving ful	
2.	The printed literature and catalogue	luca with the	
3.			
J.	the bidders will supply all the operating of	SC SCIVICO MANAGEMENT	1
4	T- law must accompany a copy of the	Financial Terms and	
4.	Conditions" section of this document, signed	ed and stamped on each	
	page indicating that they agree to these and	mention that in future	
	they will not take any action against these t	erms and conditions.	
	they will not take any action against these t	C. T. Total Charles and Association	

Doguments for Financial Bid -Envelope 3

Format of BOQ (Bill of Quantity) available on LEPP. This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only. Quoted prices of equipment should be firm, inclusive of insurance, loading/unloading charges and FOR University of Ladakh (UOL) Leh Campus, Taruthang Leh Ladakh). Please fill 0.00 in case for NIL amount for any column cell, blank cell will not go for evaluation and that bid will be out rightly rejected	Procurement system.
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Place: Leh

Date: 14.06.2024

Dean Research Studies, UOL

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APPLICATION FORM

be Filled Completely and Signed (should be on letterhead of bidder firm)

1.	Contact	details	of th	e head	office	of	proposing	firm:
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- a. Name-
- b. Address-
- c. Tel. No .-
- d. Fax -
- e. Email -
- f. Web site (If any)

2. Name and full address of local office of proposing firm nearest to Leh:

- a. Name-
- b. Address-
- c. Tel. No .-
- d. Fax -
- e. Email -
- f. Web site (If any)

3. Name and full address of manufacturer:

- a. Name-
- b. Address-
- c. Tel. No .-
- d. Fax -
- e. Email -
- f. Web site (If any)

4. Name of advising bank and account number:

- 5. SWIFT Code:
- 6. PAN, GST and TAN Number:
- 7. Manufacturing type (tick mark):
 - i. Import
 - ii. Indigenous
 - iii. Both
- 8. Country(s) of origin:
- 9. Any other relevant information:

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TECHNICAL SPECIFICATIONS OF THE EQUIPMENT / ITEM(S)

Name of the Equipment / Item(s): Supply, Installation, Testing & Commissioning of Raman Spectrometer with Accessories (Research-grade Raman Spectrometer with Dual Wave length 532 nm and 785 nm).

Name of the Manufacturer:

Make of the Item/Equipment Mod	el Numbe <u>r:</u>
Country of Origin:	

Item No	Item Title	Item Description	Item Qty	Unit
1	Research- grade Raman Spectrometer with Dual Wave length	a bench top for identification or confirmation of substances in laboratory.	1	No
	532 nm and 785 nm Direct	 b. Instrument should give maximal Raman signal and minimal disturbance by fluorescence of samples. c. Instrument should have dual-wavelength to measure samples with different scattering and fluorescence behavior in single housing. 		
		d. Instrument should have facility to change the wavelength with single click without any need of readjustment.		
		e. Instrument should have option of using different accessories for measuring liquids, powders, solids, thin films etc.		÷
		Optics configuration:	- 1	
		a. Excitation Wavelength: Dual -Wavelength, 532nm and 785nm		
		b. Spectral Range: 200 cm ⁻¹ to 3500cm ⁻¹ for 532 nm and 100 cm ⁻¹ to 2300 cm ⁻¹ for 785 nm		
		c. Resolution: 9 cm ⁻¹ to 12 cm ⁻¹ for 532nm; 6cm ⁻¹ to 9cm ⁻¹ for 785nm		
		d. Laser Power: 50 mW for 532 nm and 0 to 450 mW (adjustable) for 785 nm		Ý.
	6	e. Easy fit magnetic sample holder for different kind of sample		
	f	Sample holder should have the capability to adjust the laser focus automatically without any manual adjustment. The software should have Autofocus function.		

- g. Spectrograph: f/2; Transmission Volume Phase Grating
- h. Integration time: 0.005s to 600s for 532nm and 785nm
- i. Wavelength calibration: Automatic via software
- j. Detector array: 2048 px CCD for 532nm and 785nm
- k. Instrument should have Class 1 Laser.

System configuration:

- a. Software should be embedded software with on board touchscreen to view the spectra and other analysis on 10" display screen.
- b. Instrument should be supplied with library on request and should have facility to create its own library from time to time.
- c. Instrument should have Data portability by USB 2.0 and Ethernet with 8 GB internal storage with option of WiFi connectivity.
- d. Instrument should have Security Tiered password structure (3 levels) for event logging, and reporting.
- e. A default library of at least 1000 spectra must be available for analysis along with automated mixture analysis software for multiple component analysis.
- For safety the laser should cut off upon opening of the sample chamber lid.

Other specifications:

- a. Environmental: Minimum temperature: 16°C
 Maximum temperature: 27°C Humidity range: 20-80%
- b. Electrical: 100-240 V AC, 47-63 Hz
- c. Regulatory: CE, UL/CSA/ETL, 21 CFR1040.10
- d. Warranty 36month standard warranty and 36month 3% ePBG.

Onsite Training:

a. The supplier must provide comprehensive training on operation, application and maintenance of the instrument after installation for 7 days.

Basic Integrations:

- a. Vial Holder: Compatible with the instrument (2no).
- b. Sample Vial: Compatible with the instrument (6 sets)
- c. Pills/Substrate Holder: Compatible with the instrument (2 no)

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	4	d. Standards for Adjustment: As per the protocol (5 sets)		
2	All in One PC	A suitable branded computer with i5 configuration for system control & data acquisition. Specifications equal or above the values mentioned in the data sheet of HP 600 G6 AIO i5 10500.	1	No
3	B/W Printer	B/W Printer should be included in scope of supply (Specifications equal or above the values mentioned in the datasheet of Canon LBP621cw)	1	No
4	Online UPS	One (01 No), 5 KVA UPS system with 60 min (01hr) back up (complete setup) should be offered along with the system. The main features of the product must be: IGBT Switch Technology; 192 VOLT or above; Isolation Transformer; SMF Batteries, 42Ah or above; with two (02) Year replacement warranty; Including Battery Racks and installations/integrations.	1	No

Additional requirements (Generals Terms)

- a. The technical specification given above are minimum indicative only for ease of operation, maintenance, use of latest technology with proven advantage and excellent after sale service facilities are important factors in evaluation process.
- Full-service manual with complete circuit diagram and circuit descriptions to be supplied both as hard copy and CD along with diagnostic tools.
- c. Vendor/supplier must provide authentic technical documents, application notes, and research article as proof of all their claims and all those documents should be available in website also.
- d. The supplied system should be complete in all aspects to take the sample analyses at installation premises.
- e. Installation will be confirmed after Test runs as mentioned in the protocols.
- f. Warranty: Minimum 3 years warranty from the date of installation of complete set up.
- g. Training: Onsite application training by original equipment manufacturer (OEM)
 Engineers for at least 1 weeks working (excluding installation time line) should be
 given except installation and commissioning at the installation site in India, which
 will also include real sample analysis quantification using different method files.

Place: Leh

Date: 14.06.2024

Dean Research Studies, UOL

Annexure-'C'

TECHNICAL SPECIFICATION COMPLIANCE SHEET

(No cut / copy paste, provide with supporting document)

SI. No.	Specifications tender wise)	as per (point	Compliance of the quoted model	Compliance	Remarks (Deviations
			•		
					E

Place:	Signature and seal
Date:	of the Manufacturer/Bidder

Note: Where there is no deviation, the statement should be returned duly signed with an endorsement indicating "No Deviations"

FORMAT FOR NON- BLACKLISTING OF SUPPLIER

	Manufacturer/Authorized Distributor/Agent (strike out which is not do hereby declare and solemnly affirm that have been been been been been been been be
our firm/company is nev	er black listed by the Union/State Government/Autonomous body.
	Deponent
	Address
1/ We hereby solemnly d	eclare and affirm that the above declaration is true and correct to the
best of my/our knowledg	ge and belief. No part of it is false.
	Deponent
	Address

Annexure-'E'

PROFORMA FOR USER LIST

S. NO	Name & full address of purchaser	Purchase Order No. & Date	Year of Purchasing	No. of Units (Qty.)	Model No. with Date of Installation	Contact person with cell, phone and email id

Place:	Signature and seal			
	of the Manufacturer/Bidder			
Date:	of the Manufacturer/Bidder			

Annexure-F

CERTIFICATE OF WARRANTY/GAURANTEE

- 1. I/We certify that the warranty shall be for a period as specified in technical specification part starting from the date of satisfactory installation, commissioning and handing over of the equipment/tool and of the works conducted therewith covered under the supply order. During the warranty period, I/we shall provide free "after sale service" and the replacement of any part(s) of the equipment/tool or rectification of defect of work of the equipment will be free of cost. the replacement of the parts shall be arranged by us, at our own cost and responsibility.
- 2. We certify that the equipment/Tool being/quoted is the latest model and that spares for the equipment/tool will be available for a period of at least 10 years and we also guarantee that we will keep the organization informed of any update of the equipment over a period
- 3. We shall try to repair the equipment at Leh Campus, University of Ladakh, Taruthang Leh itself. However, the equipment will be taken to our site on our own expenses in case it is not possible to repair the same at Leh Campus, University of Ladakh, Taruthang Leh. We shall take the entire responsibility for the safe custody and transportation of the equipment taken out for repairs till the equipment is rehabilitated to the Leh Campus, University of Ladakh, Taruthang Leh after repair.
- 4. We undertake to perform calibration after every major repair/breakdown/taking the equipment/tool for repair out of Leh Campus University of Ladakh, Leh premises with
- 5. We guarantee the entire unit against defects of manufacture, workmanship and poor
- 6. Guarantee/Warrantee will include everything in the period including consumable parts.
- 7. List of consumables along with Price of each consumable part applicable after the Guarantee/warrantee must be provided in the bid.
- 8. Repair period- All complaints will be entertained within 2 weeks(downtime) (unless specified otherwise) of the lodging of complaint otherwise penalty will be as follows:
 - a. @0.5% per week of total purchase value for 1st two weeks or part thereof after expiry of downtime.
 - b. @1% per week of total purchase value for next three weeksor part thereof.
 - c. @2% per week of total purchase value for further three weeksor part thereof.
 - d. If not complied with the above, legal action can be initiated to recover the cost of the equipment as per depreciation rule of Company Act 2013.
 - e. Further, the supplier (Original Equipment Manufacturer and their Authorized Dealer/Supplier) can be blacklisted at least 06 months upto three years.

Place:.				
Date:				

Signature and seal of the Manufacturer/Bidder

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Annexure-'G'

DECLARATION BY SUPPLIER

It is certified that I/we have carefully read and understood the entire general, special as well as

specific terms and conditions of these documents and agree to abide by all of these. All the information and commitments provided with the bids are truthful and binding on the firm.

Place:.....
Date:

Signature and seal of the Manufacturer/Bidder

Annexure-H

RATE REASONABILITY CERTIFICATE

"Prices being charged from Leh Campus, University of Ladakh are not higher than the prices charged from other Govt./Semi Govt./Private/ Autonomous/Similar Institutions. If at any stage discrepancies found in rates quoted to University of Ladakh, Leh, we hereby agree to pay back equ9ivallent amount along with interest thereon as per prevalent market rates to UOL.

Place:.....

Date:

Signature and seal of the Manufacturer/Bidder

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