Limited Tender Enquiry

For

Supply, Installation and Commissioning of Automatic Soil CO₂ Flux Analyzer

At

Centre of Environmental Studies, Faculty of Science, University of Allahabad, Prayagraj

NIT NoRe UoA/EVS/CO2/1138/2024

NIT Issue Date: 22nd April 2025

Last Date of Submission: 6th May, 2025 upto 05.00 PM



University of Allahabad, Prayagraj

www.allduniv.ac.in,

www.eprocure.gov.in



UNIVERSITY OF ALLAHABAD

Limited Tender Enquiry (LTE)

Subject-: LTE for supply, installation and commissioning of one Automatic Soil CO₂ Flux Analyzer at Centre of Environmental Studies, University of Allahabad.

Dear Sir/Ma'am.

The University intends to purchase **one Automatic Soil CO₂ Flux Analyzer** with commissioning and installation at **Centre of Environmental Studies**, **Faculty of Science**, **University of Allahabad**. Kindly send your QUOTATIONs giving <u>lowest rates</u> per unit along with terms and conditions if any in Sealed Covered envelope addressed to **Purchase Officer**, **Purchase & Stores Department**, **University of Allahabad**, **Prayagraj**, **(UP)**, **Pin-211002**. This has to reach to the office on or before 6th May, 2025 till 5.00 PM. The word "Quotation for supply, installation and commissioning of Automatic Soil CO₂ Flux Analyzer to Centre of Environmental Studies, Faculty of Science, UoA" with <u>our reference no. of LTE</u> and <u>date of LTE</u> must be clearly mentioned on the sealed envelope. Installation and demonstration of Automatic Soil CO₂ Flux Analyzer will be the responsibility of the vendor.

GENERAL TERMS AND CONDITIONS FOR LIMITED TENDER ENQUIRY (LTE)

- 1. Mode of submission: Bid documents to be furnished by the bidder in 1 sealed envelope containing following 2 packets:
 - a. Technical bid (All documents other than price bid in sealed envelope).
 - b. Financial bid (Containing price bid in specified format in a sealed envelope)
- 2. While submitting the quotation following should invariably be mentioned:
 - a. Details of complete specification with model and manufacturer name and address should be given while quoting. Literature / Pamphlets should also be enclosed wherever applicable.
 - b. Lowest rate F.O.R. destination. Period of validity of quoted prices (Minimum Six Months).
- 3. If you are manufacturer of the items or if you have proprietary distribution/sales authorization, please mention it in the quotation.
- 4. For items of equipment nature, the Instruction Manual, Diagram of the circuit drawing, etc must be supplied along with supply without which the delivery shall be incomplete.
- 5. Vendor must enclose an authorization certificate of the company with tender document.
- 6. Please fill in and return the Suppliers Profile Form & Mandate Form annexed at Annexure 'A' and Annexure 'B'.
- 7. Non Transferable tender:

Neither the contract nor any rights granted under the contract may be sold, leased, sublet, assigned or otherwise transferred, in whole or in part, by the vendor and any such attempts shall be void and of no effect without the advance written consent of the University of Allahabad.

- 8. The rates quoted by the bidders must be inclusive of supply, installation, commissioning, transportation, insurance, training/support and warranty, taxes and duties.
- 9. Rates must clearly indicate all taxes and the discounts offered, if any.
- 10. An Earnest Money Deposit of Rs. 81,000/- (Rupees Eighty one Thousand only) in the form of Demand Draft /Bankers Cheque or Bank Gurantee drawn in favor of Finance Officer, University of Allahabad payable at Prayagraj shall be submitted along with the Technical bid. Agency/Firm/Company registered with NSIC/MSME will be given benefit as per rules.
 - Note 1: EMD will not accrue any interest.
 - Note 2: The EMD shall be returned to the unsuccessful bidders after the Notification of Award of Tender.
 - Note 3: The bids not accompanied with earnest money shall be summarily rejected.
- 11. The tenderer should also mention the validity period of quotation.
- 12. No advance payment or payment against performa invoice will be made to the successful bidder.



- 13. All the pages of the bid document being submitted must be signed and sequentially numbered by the bidder. Unsolicited / conditional / unsigned tenders shall not be considered.
- 14. IT, TT and GST would be recovered as per rules.
- 15. Special Terms & Conditions are also attached.
- 16. All the above instructions along with STC must be complied, failing which your offer may be liable for rejection.
- 17. All suits shall be in the courts of Allahabad Jurisdiction only.
- 18. Terms & conditions of purchase as per university rules shall be applicable.
- 19. Tender should be addressed to the "Purchase Officer, Purchase & Stores Department, University of Allahabad, Prayagraj-211002 (U.P.)". Quotations will be received only through Speed Post/Register Post in Purchase & Stores Department, UoA. Quotations received other than Purchase Office and after the due date and time shall not be considered.
- 20. If required number of quotations will not be received by the last date of the LTE, the date may be extended as per rule.

SPECIAL TERMS & CONDITIONS (STC)

- 1. Bidder must quote as per technical specification.
- 2. Supply and installation shall be completed in 30 days of receipt of purchase order at the University Campus. The offered delivery period shall have to be strictly adhered to incase an order is placed.
- 3. **Schedule for completion of task** after issue of Purchase order will be as follows which has to be strictly adhered by the successful bidder:
 - a. Supply and installation of **Automatic Soil CO₂ Flux Analyzer** –
 - b. Testing and acceptance of the system 15 days
- 4. Inspection and Acceptance:
 - a. System will be considered as installed and accepted only after successful uninterrupted operation of the entire system at the site for period of minimum 15 days.
 - b. Payment will be made only after Installation, inspection and testing of Automatic Soil CO₂ Flux Analyzer system.
- 5. Operational services will be provided free of cost up to warranty period. Charges after warranty period may be quoted.
- 6. Tender conditions, if any, or otherwise sent with the quotation shall not be binding on us.
- 7. The acceptance of the quotation will rest with the competent authority of Allahabad University, who does not bind himself to accept the lowest quotation and reserves the right to himself to reject, or partially accept any or all the quotation without assigning any reasons.
- 8. Successful bidder shall furnish an unconditional PBG / SD valid till 60 days after the warranty period from any nationalized / scheduled bank for 10% of the total amount.
- 9. **Liquidated damages** rate for delay in delivery is 0.5% per week & max. 10% of the total amount.
- 10. Scope of supply (bid price includes all cost components):
 - a. Supply, installation, testing and commissioning of goods with 1 year standard warranty at University of Allahabad, Prayagraj.
 - b. Warranty for a period of one years for the entire system which includes rectification/replacement of defective components and preventive maintenance like clearing of sensors, calibration, checking of software functioning, critical components, etc are covered under the scope of vendor.
 - c. Any application software as required for completion of the project is covered under the scope of vendor.

30 days

- d. For Software which is used in the system must have genuine license key and software backup system, to restore the data for a period not less than year, if the system crashes due to any reason.
- 11. Equipment supplied shall be warranted against any manufacturing defects, poor workmanship, defective material and quality design. Their performance shall also be warranted. Warranty period shall be 1 years from the date of commission. If any equipment is found defective regarding design construction or performance, the same shall be replaced free of cost. The to and fro freight charges shall be borne by the vendor during warranty period.
- 12. The vendor should also supply or demonstration/training if required regarding the operational procedure of the system.
- 13. The vendor should clearly indicate the availability of services and maintenance facilities at Prayagraj for the items quoted to ensure onsite service support within 7days.
- 14. Tenderer must have experience of **Automatic Soil CO₂ Flux Analyzer** with installation in last 3 years in any PSU/ Central/ State / Central or State Funded organization. (Proof of experience must be enclosed with the quotation).
- 15. The tenderer should clearly indicate any deviation in schedule completion of task.

ASSISTAN TOTAL STUR ASSISTAN OF ALLAHA ENVIRONTY OF ALLAHA UNDY. Jitchdra Ahirwal Assistant Professor

Centre of Environmental Studies, UoA

E-mail. jahirwal@allduniv.ac.in

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Technical Bid

Technical specifications mentioned below are minimum. Any better specification will also be accepted.

| Sr. No | Item Name | Specification | Compli ance (Yes/ No) | Deviation (if any) |
|-----------|---|--|--------------------------------|--------------------|
| 01 | Automati c soil CO ₂ flux anal yzer with smart cha mber | CO₂ measurement: Range: 0 – 20000 ppm Accuracy: ± 1 ppm H₂O measurement: Range: 0.001 – 80% Accuracy: ± 0.01% Operating Conditions: Temperature: −20 to 50 °C Humidity: 0 to 95% Pressure: 50 to 110 kPa Waterproof coating Mode of operation: Automatic International storage: 8 GB or more Power input: Portable battery (Li-ion based) up to 24 hour run on single charge Weight: 2 − 6 kg Soil chamber: Smart chamber Method of operation: Dynamic chamber GPS enabled (Accuracy 2.5 m) Temperature probe: Range: -20 to 50 °C Accuracy: ± 0.5 °C Moisture probe: Range: 0.01% to 90% Accuracy: ± 0.5 % Air pressure: Range: 50 to 110 kPa Accuracy: ± 0.5 kPa Power battery: Li-ion based dry battery (more than 24-hour run on a single charge) | | |
| | | Connectivity: Wi-Fi (2.4 Hz or more) Application-based operation through mobile and PC USB connectivity | | |

| Real-time monitoring | |
|---|-----|
| Soil collar: PVC type (with a sharp edge at | |
| one end) | |
| Total number of collars: 20 pieces | |
| Accessories | 2 7 |
| Laptop with the latest configuration | |
| Updated Genuine Software for PC | |
| The latest version of the mobile app | |
| Battery charge | |
| Convertible port for charging | |
| Calibration kit | |

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Financial Bid as per technical specification along with 1 year warranty

| Sr. No. | Item Name | Qty | Rate per Unit | Tax Percentage (%) | Total Cost (inclusive of taxes) |
|------------|---|-------|---------------|--------------------|------------------------------------|
| 01 | Automatic soil CO ₂ flux an alyzer with smart chamber and accessories (as mention ed in Technical Bid) | 1 nos | 2 | | |



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UNIVERSITY OF ALLAHABAD

(A Central University)

| | | Supplier Profile | Form | |
|-----|-----------------------------|-----------------------|-----------------------|---|
| 1. | Firm's Name | : | | |
| 2. | GST No. | | | |
| 3. | Owner's Name | : | | |
| 4. | Aadhar No. of Owner | | | |
| 5. | Full Postal Address | | | |
| | | | PIN | 9 |
| | | | | |
| | | | PIN | |
| 6. | E-mail address : | | | |
| 7. | Website address: | | | |
| 7. | Contact Person's Name: | | | |
| 8. | Contact No. | : Phone No. | Mobile No | |
| | | : E-mail: | | |
| | | : City: | State: | |
| 9. | PAN NO. | : | | |
| 10. | | | | |
| 11. | Manufacturer or Supplier | | | |
| | (In case of supplier please | e enclose authorizati | on of your Principal) | |
| 12. | EMD Details: | | | |
| | a. Amount (in R | s.) -: | | 8 |
| | b. DD/BG no. ar | nd Date -: | | |
| | c. Drawn on Bar | ık -: | | |

13. Work Experience of past 3 years in PSU/Central/State/ Central or State Funded organization

d. Valid up to (date)-:

| S.N. | Year of work | Name of the organization | Tender Amount (in Rs.) | Experience Certificate Attached (document no.) |
|------|-----------------|--------------------------|------------------------|--|
| | 2023 | | | |
| | 2022 | | | |
| | 2021 | | | |

Note: (i) Supplier must print GST No. on their Letter Head / Bill / Quotations

(ii) Enclose Xerox copy of the required documents (GST, PAN, work experience, etc)



Mandate Form for Payment

Public Fund Management System (PFMS) Facility for receiving Payments

Details of Account Holder/Firm:

| 1. | Firm/Contractor/Agency | / |
|----|--------------------------|---|
| 2. | Name of Account Holder | |
| 3. | Complete Contact Address | , |
| 4. | Telephone Number | |
| 5. | E-mail | 4 |

Bank Accounts Details:

| | ······································ | |
|-----|--|--|
| 1. | Name of the Bank viz. SBI/PNB | |
| 2. | Branch Name with Complete Address | |
| 3. | Telephone Number and E-mail of Bank Branch | |
| 4. | Whether the Branch is computerized? | |
| 5. | Whether the Branch is RTGS enabled? If yes, then what is the Branch's IFSC Code? | |
| 6. | Is the Branch also NEFT enabled | |
| 7. | Type of Bank Account (SB/Current/Cash Credit) | |
| 8. | MICR Code of Bank | |
| 9. | Complete Bank Account Number | |
| 10. | Repeat Bank Account Number | |

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Signature of Customer

I hereby certify that all the details mentioned above are true to my knowledge and belief.

Bank Stamp

Signature of Branch Manager

Name

Mobile No

E-mail