

**Subject: Invitation for limited tender for Purchasing and installation of equipment  
“Buckling of Columns System with Digital Force Display” for Aerospace  
Engineering Department.**

You are requested to quota for the above mentioned tender as per the following details;-

**TECHNICAL SPECIFICATIONS FOR THE EQUIPMENT**

1. The system should be able to find Euler buckling loads
2. It should be able to establish relation between column length and buckling load, relationship between end –fixed conditions and buckling load
3. It should be able to establish nature of deflection and deflected shapes with various end conditions.
4. At least FIVE test specimen of the columns will be made of Aluminium.
5. Minimum cross sectional dimensions of the columns should be 2 mm x 20 mm
6. All the columns will have different lengths.
7. The different fixing condition will be: (a) both ends fixed (b) both ends pinned (c) one end fixed and one pinned.
8. A manual loading mechanism with minimum Load cell of 500 N.
9. The accessories required are: Set of different Chucks, Vernier, Tools, Lead to connect to Digital force display system.
10. Digital force display should be able to measure at least four forces from sensors.
11. Must be supplied with students and lecturer guide
12. A minimum of TWO years warranty must be given.

All bids must be accompanied by a bid security/ Earnest money of Rs. 15000/- (Fifteen Thousand only) in the form of Account payee Demand Draft/ Bankers Cheque drawn on a scheduled bank in favor of the Director, PEC University of Technology, Sector 12, Chandigarh and payable at Chandigarh.

Address at which tender is to be submitted:

- A) **Head of the department, Aerospace Engineering Department  
PEC University of Technology, Sector 12, Chandigarh-160012**
- B) Last date and time for receipt of tender **09-10.2015 at 5.00 PM**

The complete tender document downloads from the PEC university website [www.pec.ac.in](http://www.pec.ac.in).

**Head  
Aerospace Engineering Department  
PEC University of Technology  
Chandigarh**

**Invitation for limited tender for Purchasing and installation of equipment “Buckling of Columns System with Digital Force Display” for Aerospace Engineering Department.**

This invitation to Limited Tender is **for Purchasing and installation of equipment for Aerospace Engineering Department**, PEC University of Technology Chandigarh. Tenderers are advised to study all technical and commercial aspects carefully of the tender document. Sealed offers prepared in accordance with the procedure enumerated in Section II & III should be submitted to Head, Aerospace Engineering Department PEC University of Technology, Sector 12, Chandigarh, not later than the date and time laid down, at the address given in the schedule for invitation to Tender under Clause **1.12** of Section I. All bids must be accompanied by a bid security/ Earnest money of Rs. 15000/- (Fifteen Thousand only) in the form of Account payee Demand Draft/ Bankers Cheque drawn on a scheduled bank in favor of the Director, PEC University of Technology, Sector 12, Chandigarh and payable at Chandigarh.

Suppliers registered with Director General of supplies & disposals (DGS&D), National Small Industries Corporation (NSIC) are exempted from the bid security. Tender without Earnest money of Rs. 15000/- (Fifteen Thousand only) will be considered incomplete and rejected. This tender document is not transferable.

**TENDER DOCUMENT**

**Table of Contents**

**SECTION – I**

**1. Invitation for Bids**

**SECTION – II**

- 1. Procedure for submission of Bids**
- 2. Cost of Tender**
- 3. Clarification of Tender Document**
- 4. Amendment of Tender Document**
- 5. Language of Bids**
- 6. Documents comprising the Bids**

**SECTION – III**

- 1. Technical Specifications of Requirements**
- 2. Financial Bid**

**SECTION – IV**

- 1. General Terms and Conditions**

## SECTION – I

### 1. Invitation for Bids

1. The PEC University of Technology Chandigarh proposes to procure **equipment and installation thereof for Aerospace Engineering Department** PEC University of Technology Chandigarh. The PEC University of Technology is looking for vendors who have experience in supplying above type of equipment.
2. Tenderers are advised to study all technical and commercial aspects, instructions, forms, terms and specifications carefully in the tender document. Failure to furnish all information required in the Tender document or submission of a bid not substantially responsive to the Tender document in every respect will be at the tenderer's risk and may result in the rejection of the bid.
3. Sealed offers prepared in accordance with the procedure enumerated in Clause 1 of Section II should be submitted to Head, Aerospace Engineering Department PEC University of Technology, Sector 12, Chandigarh, not later than the date and time laid down, at the address given in the schedule for invitation to Tender under Clause **1.12** of Section I.
4. All bids must be accompanied by a refundable earnest money/bid security of 15000/- (Fifteen Thousand only) in the form of Bank Draft / Bankers Cheque drawn from a scheduled bank in favour of the Director, PEC University of Technology, Chandigarh, payable at Chandigarh.
5. This tender document is not transferable. The categories of items and quantity indicated in the Tender Document are tentative, PEC reserves the right to increase or decrease the quantity or delete some or all of the items depending on the needs of the Department/University without assigning any reasons.
6. The tenderer should indicate specifically the Basic Price, Taxes/Excise duty, other duties (if any), and levies chargeable.
7. The tender should be submitted in Two cover system i.e. **a and b**. There should be proper indication of the contents on each envelope as indicated in clause 1.1 of section II.
8. **The drafts of earnest money must be in a separate sealed envelope indicating the amount, tender Notice Number and due date and enclosed with the bid.**
9. The tenderers are required to quote in Indian Currency only.
10. The tenders will be opened on the date and time indicated in the presence of tenderers, if any, present on the occasion. If the date of opening is declared to be a holiday the tenders will be opened on the next working day.
11. Payment of bill will be made to the supplier directly to firm's bank a/c, for this purpose, name of the bank, firm's bank a/c no., IFSC code & firm's PAN No. are required.
12. **Schedule for Invitation to Tender**

- A) Address at which tender is to be submitted:  
**Head of the department, Aerospace Engineering Department  
PEC University of Technology, Sector 12, Chandigarh-160012**
- B) Latest time and date for receipt of tender: **09.10.2015 at 5.00 PM**
- C) Place, Time and Date of opening of Technical and Financial bids:

**Place: Aerospace Engineering Department, PEC University of Technology,  
Sector 12, Chandigarh-160012**

**For Technical Bid : Time & Date: 12-10-2015 at 10.00 AM**

**For Financial Bid : Time & Date: 12-10-2015 at 11.00 AM**

D) Validity of tender: 180 days from the opening of technical bid. Installation of whole equipment will be within **12** weeks after the allotment of tender.

E) PEC University of Technology, Chandigarh shall not be responsible for any postal delay about non receipt/non-delivery of the documents.

## **SECTION – II**

### **1. Procedure for submission of Bids**

1. It is proposed to have a Two Cover System for this tender
  - a) Technical Bid in one cover.
  - b) Financial bid in one cover.
2. Technical Bid consisting of all technical details along with terms and conditions of the Tender should be covered in a separate sealed cover superscribing the wordings “Technical Bid”.
3. Financial Bid indicating item wise prices for the items mentioned in technical bid of the Tender should be covered in a separate sealed cover superscribing the wordings “Financial Bid”. Financial Bid should only indicate prices.
4. The Earnest Money/bid security is to be paid by the Demand Draft, the draft must be in a separate sealed envelope indicating the amount, tender Notice Number and due date and enclosed with the bid.
5. All the three documents viz. Technical Bid Cover, Financial Bid Cover and earnest money prepared as above are to be kept in a single sealed cover superscribed with **“Tender for purchasing equipments in Aerospace Engineering Department”**
6. The cover thus prepared should also indicate clearly the name and address of the tenderer to enable the Bid to be returned unopened in case it is declared “late”.

### **2. Cost of Tender**

The tenderer shall bear all costs associated with the preparation and submission of its Bid, including the cost of presentation for the purpose of clarification of the bid, if so desired by the client and the client will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Tendering Process.

### **3. Clarification of Tender Document**

A prospective tenderer requiring any clarification of the Tender Document may notify the client in writing at the Client’s mailing address indicated in **Clause 1.12 of Section I.**

The Client will respond in writing to any request for clarification of the Tender Document, received not later than 07 working days prior to the last date for the receipt of bids prescribed by the Client.

#### **4. Amendment of Tender Document**

- 4.1 At any time prior to the last date for receipt of bids, the client may for any reason, whether at its own initiative or in response to a clarification requested by a prospective Tenderer, modify the Tender Document by an amendment.
- 4.2 The amendment will be notified on the website of the university [www.pec.ac.in](http://www.pec.ac.in).
- 4.3 In order to afford prospective Tenderers reasonable time in which to take the amendment into account in preparing their bids, the Client may, at its discretion, extend the last date for the receipt of the Bids.

#### **5. Language of Bids**

The bids prepared by the Tenderer and all correspondence and documents relating to the bids exchanged by the Tenderer and the Client, shall be written in English language, provided that any printed literature furnished by the Tenderer may be written in another language so long as accompanied by an English translation in which case, for purposes of interpretation of the bid, the English translation shall govern.

#### **6. Documents comprising the Bids**

**6.1** The Bids prepared by the Tenderers shall comprise of following components:

**a) Technical Bid shall consist of the following: -**

- (i) Technical Bid furnished as per the format for technical bid (Section III).
- (ii) Technical literature for each product/service, covering full technical specifications.

**b) Financial Bid consisting of the following: -**

- (i) Bid prices duly filled, signed and complete as per the format (Clause 3 of Section III).
- (ii) Maximum educational discount as could be offered should be mentioned.

### SECTION – III

#### **(I) TECHNICAL SPECIFICATIONS FOR THE EQUIPMENT**

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13. The system should be able to find Euler buckling loads
14. It should be able to establish relation between column length and buckling load, relationship between end –fixed conditions and buckling load
15. It should be able to establish nature of deflection and deflected shapes with various end conditions.
16. At least FIVE test specimen of the columns will be made of Aluminium.
17. Minimum cross sectional dimensions of the columns should be 2 mm x 20 mm
18. All the columns will have different lengths.
19. The different fixing condition will be: (a) both ends fixed (b) both ends pinned (c) one end fixed and one pinned.
20. A manual loading mechanism with minimum Load cell of 500 N.
21. The accessories required are: Set of different Chucks, Vernier, Tools, Lead to connect to Digital force display system.
22. Digital force display should be able to measure at least four forces from sensors..
23. Must be supplied with students and lecturer guide
24. A minimum of TWO years warranty must be given.

#### **(II) Financial Bid**

Financial Bid should be submitted in the following format

<b>Item (Including Installation)</b>	<b>Basic Price</b>	<b>Duties, Sales or Service Taxes etc.</b>	<b>Total Cost (Inclusive of service, Sales Tax etc.) and shipment cost if any.</b>

### SECTION –IV

#### **GENERAL TERMS AND CONDITIONS**

1. Rates should be quoted F.O.R. PEC University of Technology, Sector 12, Chandigarh and should include all freight charges, postage, packing, cartage duties etc. Sales tax to be indicated separately.
2. Conditional quotations will be rejected summarily without any intimation. Therefore, no extra condition should be inserted in the quotations.
3. Bid security / earnest money amounting to Rs.15000/- (Fifteen Thousand only) will be taken from the prospective bidders in the form of account payee Demand Draft/ Cheque of a Bank Guarantee from a scheduled bank. Suppliers registered with Director General of Supplies & Disposals (DGS&D), National small industries corporation (NSIC) are exempted. Tender without earnest money shall be considered incomplete and rejected.

4. The rates quoted should be valid for a period of 180 days from the date of opening of quotation. The quantities of items given in lists are tentative and can vary upon actual requirement.
5. No revision of rates will be allowed except taxes/charges levied by the central/state govt. by duly notified only.
6. No advance payment will be made. Payment will be released after satisfactory receipt of goods/material and demonstration / installation and production of bill (in duplicate) in name of Director PEC University of Technology, Chandigarh.
7. Firm who have been blacklisted by Central/ State Govt/UT Govt. Authority/PEC University of Technology are not eligible to quote.
8. The material should be supplied and installed within **12 weeks** of the Purchase Order failing which penalty @ 0.5 % per week of the cost of purchase order will be imposed upon the firm.
9. Earnest money deposit of Rs. 15000/- (Fifteen thousand only) of the successful firm will be forfeited in case of the material supplied is not as per specifications or inferiors quality and if firm violates any of the terms & conditions.
10. All disputes will be subject to Chandigarh Jurisdiction.
11. The Director, PEC University of technology, Chandigarh reserves to himself the right of rejecting any quotation without assigning any reason.
12. The bidder will not be permitted to alter/modify their bids after the expiry of the dead line for receipt of bids.
13. Bids received after the due date will not be accepted. PEC University of technology, Chandigarh shall not be responsible for any postal delay about non receipt/ non delivery of documents.
14. **Performance security of 5% of the total amount including taxes** will be submitted within ten days by the successful bidder from the date of award of contract in the shape of account payee Demand Draft or Bank guarantee from a scheduled bank which should be valid for a period of 60 days beyond the completion of obligations of the supplier including warranty. Performance security is to be forfeited and credited to the Institute in the event of breach of contractual obligation by the supplier in terms of relevant contract.
15. Firm is entirely responsible for any damage or loss done to the material in the transit, the firm will lodge, all the complaints regarding damage done in the transit and shall bear all the expenses.
16. Full payment will be made to the company/firm only after the receipt of the material in the good condition and satisfactory operations/installation of equipment in the department.
17. The Agency may send the material insured if necessary but the insurance charges will be borne by your organization.
18. Form D will not be issued.

19. This institute being a premier Education and Research Institution funded by govt. Discount as applicable to Research Institutes/ Educational Institutes may be provided in the quotation.
20. The Vendor will be responsible for the comprehensive maintenance of equipment supplied during the warranty period after the acceptance of installation & testing of equipments. In case of default PEC University of Technology, Sector 12, Chandigarh will have the right to arrange maintenance at the risk and cost of vendor from any other source and shall raise bills to vendor. Vendor shall clear such bills within 15 days.
21. The college has been exempted from customs duty in terms of Government Notification no.51/96-Customs dated 23 July ,1996 and Central Excise duty in terms of Government Notification No.10/97-Central Excise dated March, 1997 as amended from time to time.
- 22. If price is quoted in foreign currency, the Indian Rupee equivalent price must also be indicated.**
23. The material will be accepted only after inspection at this Department. If not found suitable according to the specification, the same will be returned at the cost and risk of the supplier.
24. In a tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/ product in the same tender.
25. If an agent submits bid on behalf of 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/product.
26. All disputes, if arise at later stage will be sorted out within the jurisdiction of U T Chandigarh.

### **Acceptance of the terms and conditions**

The terms and conditions of this tender document are acceptable to me/us.

Date

Signature of tenderer