



Friday, December 12,
2025 11:11:36 AM
GMT+05:30

App ▶ KPPPP Mobile ಸಹಾಯವಾಣಿ ಕೇಂದ್ರ ▶ +91-9240214000 / +91-9240214001 ✉
support[at]eprochelpdesk[dot]com

ಮುಖಪುಟ ನಮ್ಮ ಡ್ಯಾಶ್ ಬೋರ್ಡ್ ಟೆಂಡರ್ ದಾರರ ವಿಭಾಗ ಪ್ರಮುಖ ಲಿಂಕ್‌ಗಳು ಡೌನ್ ಲೋಡ್ ಗಳು ನಮ್ಮನ್ನು ಸಂಪರ್ಕಿಸಿ ಕೆಳಲಾಗುವ ಪ್ರಶ್ನೆಗಳು

ಲಾಗಿನ್
ಮಾಡಿ

Tender Management

ಸಾಮಾನ್ಯ ವಿವರಗಳು

ಸಾಮಾನ್ಯ ವಿವರಗಳು

ಟೆಂಡರಿನ ಸಂಖ್ಯೆ:	UOM/2025-26/IND0059
Commercial Bid Type:	Itemwise
ಟೆಂಡರ್ ಶೀರ್ಷಿಕೆ:	Supplying and Installing of Mini Liquid Nitrogen Plant Equipment to University of Mysore, Mysuru under RUSA 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 Mini Liquid Nitrogen Plant Equipment to University of Mysore, Mysuru under RUSA Grant.
Denomination Type:	Rupees
Itemwise Technical Evaluation:	No
Itemwise EMD:	No
Highest Bidder Selection:	No
Multiple Currencies Allowed:	Yes
ಎನ್ ಐ ಟಿ ಪ್ರಕಟಿಸಿದ ದಿನಾಂಕ:	11-12-2025 17:22:36
ಘೋಷಣೆಗಳ ಸಂಖ್ಯೆ:	1
Sample Remarks:	---
File Number:	---
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
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procurement of the goods to be purchased under this Invitation of Tenders.

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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:	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 6:	The Bidder shall ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date of bid submission
Condition 7:	The tenderer 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 e-Procurement portal due to internet connectivity issues and technical glitches
Condition 8:	EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.
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 costs.
Condition 12:	The cost of the Tender Processing shall not be refundable.
Condition 13:	BIDDERS SHOULD GO THROUGH THE TENDER DOCUMENT WHICH IS UPLOADED SEPARATELY BEFORE BIDDING.
Condition 14:	The employer is not responsible for any delay in accessing E - Procurement Portal.
Condition 15:	The EMD & Tender processing fee shall be paid through e-procurement portal only using any of the four modes. a.Credit Card, b. Direct debit using Internet banking c.NEFT(National electronic fund transfer d.OTC -Over the counter using bank challan.
Condition 16:	Bank Guarantee will not be acceptable for EMD. EMD should be paid as specified in the e-procurement schedule.
Condition 17:	The Tenderers need to register with e-procurement portal and to obtain user ID and Password for participating in e-procurement.
Condition 18:	The authority reserves the rights to Reject or accept any or all the tenders without assigning any reasons.
Condition 19:	Bidders should upload the specification separately for which you are bidding.
Condition 20:	The vender should upload the relevant product literature/brochure containing the details of the specification for the equipment/model quoted.
Condition 21:	The quoted price should be inclusive of all types of taxes(GST, service tax, VAT, sales tax), customs duty, clearance charges, transportation, erection (commission), excise duty etc., & all incidental charges.
Condition 22:	IMP: Detailed Specification is uploaded separately.
Condition 23:	IMP-1: Tenderers must upload a checklist of all the documents uploaded by them, in the KPPP portal along with the technical bid.
Condition 24:	IMP-2: Addition Eligibility criteria for bidders are uploaded with specification.

Condition 25:	Bidders should abide by other terms & conditions as prescribed in KG-3 standard tender document of Government of Karnataka.
Condition 26:	Interested tenderer can get the information through the following email address www.kppp.karnataka.gov.in .
Condition 27:	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 28:	IMP: FINANCIAL BID WILL BE OPENED AFTER COMPLETE EVALUATION OF THE TECHNICAL BID.
Condition 29:	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 30:	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 31:	Tenderer must quote the final consolidated cost of the items inclusive of all taxes if any and also Installation charges.
Condition 32:	Bidders should provide MAF (Manufactures Authorization Form).
Condition 33:	All products should meet Industry standard specification.
Condition 34:	Performance Security:27.1 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 35:	Subject to GCC Clause 24, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the periods 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 36:	Warranty: 14.1 The Supplier warrants that the Goods supplied under this Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract.The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the Purchasers Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions prevailing in the country of final destination.
Condition 37:	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 38:	Interested tenderers may obtain further information or clarification related to the tender either in person or through phone during office hours at Planning, Monitoring and Evaluation Board, Crawford Hall, University of Mysore, Mysuru and also may contact through telephone no.s.: 0821-2419700/9972040333.

Technical Qualification Criteria

ಕ್ರಮಸಂಖ್ಯೆ	Criterion Type	Criterion Description	Criterion Documents
1	Past Experience	The tenderer should furnish the information on all past supplies and satisfactory performance for both (a) and (b) above, in proforma	• Satisfactory Performance Certificate
2	Capabilities of Vendor	Bidder should upload the Compatibility for the tender Specifications & Clarification for the deviations.	• Others -- Compatibility for the tender Specifications & Clarification
3	Capabilities of Vendor	The tenderer should be a manufacturer who must have manufactured, tested and supplied the equipments similar to the type specified in the Schedule of Requirements any one of the last 3 years. The equipment offered for supply must be of the most recent series models incorporating the latest improvements in design.	• Others -- Manufacturer Certificate, If Tenderer is a manufacturer.
4	Capabilities of Vendor	B-Tenders of tenderers quoting as authorized representative of a manufacturer, meeting with the above requirement in full, can also be considered provided a) the manufacturer furnishes authorization in the prescribed format assuring full guarantee and warranty obligations as per GCC and SCC	• Others -- Authorized Agency Certificate MAF from Principal Manufacturer.
5	Capabilities of Vendor	The tenderer should furnish details of Licence certificate or Customization certification of the equipment and its accessories signed by competent authority	• Others -- Latest Company Registration Certificate which should be valid till date
6	Financial Status	Tenderer should furnish details of their company Annual Turnover for last three years	• Audited CA Certificate of Annual Turnover
7	Financial Status	Income Tax details of last three years.	• ITR Filed Copy (Mentioning PAN)
8	Others	The vender should upload the relevant product literature/brochure containing the details of the specification for the equipment/model quoted.	• Others -- Product literature/brochure
9	Others	Self declaration stating the firm is not black listed with any Government / Quasi Government Organizations and will not supply Refurbished equipments on Notarized Rs.100/- Non Judicial e-stamp paper	• Others -- Self Declaration
10	Others	The tenderer should furnish the company Registration certificate and GST registration certificate issued by competent authority	• GST Registration

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	Check list of all the documents.	Yes
5	Technical Bid	Company Registration Certificate	Yes
6	Technical Bid	Complete contact details with Communication address and Mobile Number.	Yes
7	Technical Bid	Copy of Manufacturer Certificate, If Tenderer is a manufacturer.	Yes
8	Technical Bid	GST registration certificate	Yes
9	Technical Bid	Income Tax details of last three years.	Yes
10	Technical Bid	Self declaration stating the firm is not black listed with any Govt/Quasi Govt. Organizations in Rs.1000/-Non Judicial e- Stamp Paper.	Yes

Tender Group Items

ಕ್ರಮಸಂಖ್ಯೆ	Group Name	Group is Mandatory	All Items are Mandatory	No of Items	View Item Details												
1	Default	Yes	Yes	1	^												
					<table> <tr> <th>S.No</th><th>Item Details</th><th>Unit</th><th>Quantity</th><th>Price</th><th>Net Amount</th></tr> <tr> <td>1</td><td> Item Code: RUSA-05 Item Name: MINI LIQUID NITROGEN PLANT </td><td>Nos</td><td>1</td><td>---</td><td>---</td></tr> </table>	S.No	Item Details	Unit	Quantity	Price	Net Amount	1	Item Code: RUSA-05 Item Name: MINI LIQUID NITROGEN PLANT	Nos	1	---	---
S.No	Item Details	Unit	Quantity	Price	Net Amount												
1	Item Code: RUSA-05 Item Name: MINI LIQUID NITROGEN PLANT	Nos	1	---	---												

ಸಂಪರ್ಕ ಮಾಹಿತಿ

Contact Person Name:

Director PMEB University of Mysore Mysuru

ಕಛೇರಿ ದೂರವಾಣಿ ಸಂಖ್ಯೆ:

08212419700

ಮೊಬೈಲ್ ದೂರವಾಣಿ ಸಂಖ್ಯೆ:

9972040333

ಟೆಂಡರ್ ಮೊತ್ತದ ವಿವರಗಳು

ಟೆಂಡರ್ ಶುಲ್ಕ (INR):	500.00
ಮುಂಗಡ ಹಣ ರೇವಣಿ ಮೊತ್ತ(INR):	120000.00

ಟೆಂಡರ್ ಪ್ರಿಬಿಡ್ ಸಭೆಯ ವಿವರಗಳು

ದಿನಾಂಕ ಮತ್ತು ಸಮಯ :	20-12-2025 11:00:00
ವಿಳಾಸ:	Office of Director, Planning, Monitoring and Evaluation Board, University of Mysore, Mysuru-570005.
ನಗರ:	MYSURU
ರಾಜ್ಯ:	Karnataka
ಪಿನ್:	570005

Tender Schedule

ಬೆಲೆ ಕೂಗು ಉರ್ಜಿತ ಅವಧಿ:	120
ಟೆಂಡರ್ ಪ್ರಶ್ನೆಗಳು/ ಸ್ಪಷ್ಟೀಕರಣಕ್ಕೆ ಕೊನೆಯ ದಿನಾಂಕ ಮತ್ತು ವೇಳೆ:	19-12-2025 15:00:00
ಟೆಂಡರ್ ಗಳನ್ನು ಸ್ವೀಕರಿಸಲು ಕೊನೆಯ ದಿನಾಂಕ ಮತ್ತು ವೇಳೆ:	31-12-2025 17:30:00
ತಾಂತ್ರಿಕ ಬೆಲೆ ಕೂಗು ತೆರೆಯಲು ದಿನಾಂಕ ಮತ್ತು ವೇಳೆ:	02-01-2026 10:30:00
Technical Bid Approver	---
Technical Bid Approved Date	---
Financial Bid Opened by	---
Financial Bid Opened Date	---
Financial Bid Approver	---
Financial Bid Approved Date	---
Tender Awarded Date	---

Tender Published User Details

Tender Published User Name:	KPE24493 - M K SAVITHA
Tender Published User Post:	UOM_REG_MYS

ಹಿಂದೆ

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

