



**UNIVERSITY OF KASHMIR**  
**(NAAC ACCREDITED GRADE 'A')**

**NOTICE INVITING E-TENDERS**

For and on behalf of the University of Kashmir, e-tenders affixed with revenue stamp worth Rupees Ten only (Rs.10/) are invited in two bid system from reputed manufacturer/authorized dealers/suppliers for the items data given in Annexure-A. The bid/tender document consisting of qualifying information, eligibility criteria, specifications, bill of quantities (B.O.Q), terms & conditions and other details can be seen/downloaded from website [www.jktenders.gov.in](http://www.jktenders.gov.in) as per the schedule given below:

S.No	Particulars	Date & Time
1	Date of Issuance of Tender Notice	04-12-2017
2	Date of downloading bid documents	05-12-2017 from 10:00AM
3	Bid submission Start Date	05-12-2017 from 11:00AM
4	Bid Submission End Date	18-12-2017 upto 3:00PM
5	Last date for submission of Hard copies	19-12-2017 upto 3:00PM
6	Date & time of opening of Technical Bid	20-12-2017 at 11:00AM or next working day, in the office chamber of the Registrar University of Kashmir.
7	Date & time of opening of Financial Bid	To be notified after Technical bid evaluation.

The bidders have to upload scanned copy of all necessary documents as mentioned in the bid/tender document. The Hard Copy of Technical bid as well as checklist of required documents in a sealed envelope super-scribed “**tender for supply of UPS, Batteries, Stabilizers & Inverters**” must reach office of the Registrar, University of Kashmir, Hazratbal, Srinagar, J&K-190006 by or before **19<sup>th</sup> of December 2017 upto 3PM**. Tender incomplete in any respect will not be accepted.

**Sd/-**  
**Assistant Registrar**  
**(Purchase)**

No.F(Purchase-U.B.S.I)KU/2017  
Dated: 04-12-2017

Copy to:

1. Chairman, Purchase Committee for Computers & Allied Items.
2. Director IT&SS for uploading on University website.
3. Deputy Registrar (Purchases),
4. PS to Registrar with the request to keep the Tender box available.
5. PRO, for kind information of the Vice Chancellor,
6. Public Relation Cell, with the request to get the notice published in three prominent local dailies,
7. File

**TENDER DOCUMENTS FOR UPS & STABILIZERS**

Rs. 1000/= deposited vide receipt No \_\_\_\_\_ Dated \_\_\_\_\_ as cost of  
Tender documents issued in favour of M\S\_\_\_\_\_.

<b>S.No</b>	<b>Name of the Item U.P.S with specification power factor should not be less than 0.7</b>	<b>Brand/Make</b>	<b>Brand &amp; rating of UPS</b>	<b>Institutional Discount (% age)</b>
01.	800 VA/ 1000 VA ( 30 minutes Backup)			
02.	01 KVA ( 30 minutes Backup, 60 minutes Backup )			
03.	02 KVA ( 30 minutes Backup, 60 minutes Backup) ( Line inver & on line UPS)			
04.	03 KVA ( 30 minutes Backup, 60 minutes Backup) ( Line invert & on line UPS)			
05	05 KVA ( 30 minutes Backup, 60 minutes Backup ) ( Line invert & on line UPS)			
06.	06 KVA ( 30 minutes Backup, 60 minutes Backup, 120 minutes Backup ) ( Line invert & on line UPS)			
07.	10 KVA 01 hour Backup( Single Phase input/output) 02 hour Backup( Single Phase input/output) ( Line invert & on line UPS)			

<u>S.No.</u>	<u>Stabilizers Automatic</u>	<u>Specification</u>
01.	01 KVA	o/p:-220±5% at I/p of 90-270V
02.	02 KVA	o/p:-220±5% at I/p of 90-270V
03.	03 KVA	o/p:-220±5% at I/p of 90-270V or Servo with same specification
04.	04KVA	o/p:-220±5% at I/p of 90 270V or Servo with same specification
05.	05 KVA	o/p:-220±5% at I/p of 90-270V (oil cooled) or Servo with same (oil cooled) specification
06.	10 KVA (Servo type )	o/p:-220±5% at I/p of 90-270V (oil cooled).

CDR No \_\_\_\_\_ dated \_\_\_\_\_ amounting to Rs. \_\_\_\_\_ deposited in \_\_\_\_\_ Bank.

I have read & understood all the terms and conditions laid down by the University for the purpose which are acceptable to me/us.

1. **Signature** \_\_\_\_\_
2. **Name of the Proprietor** \_\_\_\_\_
3. **Name of the firm** \_\_\_\_\_
4. **Address** \_\_\_\_\_
5. **Mobile No:** \_\_\_\_\_

**TENDER DOCUMENTS FOR BATTERIES**

**Rs. 1000/=** deposited vide receipt No \_\_\_\_\_ Dated- \_\_\_\_\_ as cost of

Tender documents issued in favour of M\S \_\_\_\_\_.

<b>S.No</b>	<b>Name of the Item</b>	<b>Brand/Make</b>	<b>Brand &amp; rating of Battery</b>	<b>Institutional Discount (% age)</b>
<b>01</b>	<b>7AH to 220AH</b>			

CDR No \_\_\_\_\_ dated \_\_\_\_\_ amounting to Rs. \_\_\_\_\_ deposited in \_\_\_\_\_ Bank.

I have read & understood all the terms and conditions laid down by the University for the purpose which are acceptable to me/us.

1. **Signature** \_\_\_\_\_
2. **Name of the Proprietor** \_\_\_\_\_
3. **Name of the firm** \_\_\_\_\_
4. **Address** \_\_\_\_\_
5. **Mobile No:** \_\_\_\_\_

**TENDER DOCUMENTS FOR INVERTERS**

Rs. 1000/= deposited vide receipt No. \_\_\_\_\_ Dated \_\_\_\_\_ as cost of Tender documents issued in favour of M/S \_\_\_\_\_.

S.No	Name of the Item	Specifications	Brand/Make	Brand & rating of Inverters	Institutional Discount (% age)
01	Inverter	8KVA Pure Sine Wave (DSP Based) micro controlled with fuzzy logic charge Controller.			
02	Inverter	1.4KVA Pure Sine Wave (DSP Based) micro controlled with fuzzy logic charge Controller.			
03	Inverter	1.6KVA Pure Sine Wave (DSP Based) micro controlled with fuzzy logic charge Controller.			

CDR No \_\_\_\_\_ dated \_\_\_\_\_ amounting to Rs. \_\_\_\_\_ deposited in \_\_\_\_\_ Bank.

I have read & understood all the terms and conditions laid down by the University for the purpose which are acceptable to me/us.

1. Signature \_\_\_\_\_
2. Name of the Proprietor \_\_\_\_\_
3. Name of the firm \_\_\_\_\_
4. Address \_\_\_\_\_
5. Mobile No: \_\_\_\_\_

## **TERMS AND CONDITIONS**

1. The suppliers having GST Registration Certificate only are eligible to submit their tenders, up-to 19-12-2017 (3.00 P.M).
2. The tender should be accompanied with a copy of registration and CDR of Rs.40,000/- pledged to the Registrar.
3. The tender without CDR & GST Registration Certificate etc. will be rejected.
4. The rates inclusive of all charges & taxes should be quoted FOR University Campus, Hazratbal, Srinagar, and other offsite campuses in words & figures without corrections or mutilations. In case of any deviation by the supplier like failure to supply the specified quality & quantity within the prescribed time the University shall be competent to impose penalty on the defaulting firm/agency/party.
5. The dealer should be enlisted on the website of the concerned Principal agency & the Company should also necessarily have" a proper functional service centre" in Srinagar without which empanelment offer shall not be considered. The presence of service centre should necessarily be on the website of the Principal Company without which the tender shall not be accepted.
6. The University will be at liberty to negotiate the rates viz- a- viz institutional discount.
7. The University reserves the right to accept or reject tender, partly or in full, without assigning any reason thereof.
8. No advance payment shall be made.
9. Only those firms shall submit offers who have a satisfactory track record of sale to be supported with proper documentary evidence.
10. In case the offers are submitted by authorized dealers/ Channel Partners/ Business partners, they shall have to enclose with the offer an authority letter & dealership certificate from Principal agencies indicating therein that they are authorized to quote the items on Company rates.
11. The dispute, if any will be subject to the jurisdiction of Srinagar Courts only.

### **Check List of the Documents to be attached with Technical Bid.**

1. Cost of tender document amounting Rupees One thousand only (in respect of download tender document only).
2. EMD in the shape of CDR.
3. Attested copy of Registration certificate.
4. Attested copy of PAN card, GST Registration Certificate,
5. Attested copy of Dealership certificate, if authorized dealer
6. All other documents as mentioned above in the terms & conditions.