



I.I.T

Indian Institute of Technology Kanpur

KALYANPUR, KANPUR-U.P.

208016

Tender reference No. EE/SA/INQ/2018-19/09

BID SUBMISSION END DATE- 18.01.2019

TENDER DOCUMENTS

FOR

**“PURCHASE OF OSCILLOSCOPE, CURRENT PROBE AND
DIFFERENTIAL PROBE”**

BID DOCUMENT

Online bids from eligible bidders which are valid for a period of 90 days from the date of Bid opening are invited for and on behalf of the Joint Registrar, IIT,Kanpur for “**Purchase of Oscilloscope, Current Probe and Differential Probe**”.

Name of Work	Purchase of Oscilloscope, Current Probe and Differential Probe
Estimated Cost	-
Date of Publishing	28.12.2018 (5:00 PM)
Clarification Start Date and Time	31.12.2018(05:00 PM)
Clarification End Date and Time	02.01.2019(05:00 PM)
Queries (if any)	No queries will be entertained after clarification end date and time
Bid Submission Start Date	28.12.2018 (05.30 PM)
Last Date and time of uploading of Bids	18.01.2019 (04.00 PM)
Last Date and time of submitting , EMD and other documents at IIT Kanpur (if any)	NA
Date and time of opening of Technical Bid	24.01.2019
Date and time of opening of Financial Bids	Will be separately notified for Technically shortlisted/qualified bidders

Interested parties may view and download the tender document containing the detailed terms & conditions from the website <http://eprocure.gov.in/eprocure/app>

(The bids have to be submitted online in electronic form on www.eprocure.gov.in only. No physical bids will be accepted.)

INSTRUCTION FOR ONLINE BID SUBMISSION

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement (CPP) Portal ie <http://eprocure.gov.in/eprocure/app> , using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

REGISTRATION

- (i) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Online Bidder Enrollment” option available on the home page. **Enrolment on the CPP Portal is free of charge.**
- (ii) During enrolment/ registration, the bidders should provide the correct/ true information including valid email-id & mobile no. All the correspondence shall be made directly with the contractors/ bidders through email-id provided.
- (iii) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- (iv) For e-tendering possession of valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) is mandatory which can be obtained from SIFY /nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/ SmartCard.
- (v) Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.
- (vi) Only one valid DSC should be registered by a bidder. Bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse and should ensure safety of the same.
- (vii) Bidders can then log into the site through the secured login by entering their userID/ password and the password of the DSC/ eToken.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords, etc., to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS:

- (i) For preparation of bid Bidders shall search the tender from published tender list available on site and download the complete tender document and should take into account corrigendum if any published before submitting their bids.
After selecting the tender document same shall be moved to the ‘My favourite’ folder of bidders account from where bidder can view all the details of the tender document.
- (ii) Bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidders shall note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be

- submitted. Any deviations from these may lead to rejection of the bid.
- (iii) Any pre-bid clarifications if required, then same may be obtained online through the tender site, or through the contact details given in the tender document.
 - (iv) Bidders should get ready in advance the bid documents in the required format (PDF/xls/rar/dwf/jpg formats) to be submitted as indicated in the tender document/schedule. **Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.**
 - (v) Bidders can update well in advance, the documents such as experience certificates, annual report, PAN, EPF & other details etc., under “My Space/ Other Important Document” option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing upload time of bids.

SUBMISSION OF BIDS:

- (i) Bidder should log into the site well in advance for bid submission so that he/ she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay.
- (ii) Bidder should prepare the EMD as per the instructions specified in the NIT/ tender document. The details of the DD/BC/BG/ others physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- (iii) While submitting the bids online, the bidder shall read the terms & conditions (of CPP portal) and accepts the same in order to proceed further to submit their bid.
- (iv) Bidders shall select the payment option as offline to pay the EMD and enter details of the DD/BC/BG/others.
- (v) Bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document.
- (vi) Bidders shall note that the very act of using DSC for downloading the tender document and uploading their offers is deemed to be a confirmation that they have read all sections and pages of the tender document without any exception and have understood the complete tender document and are clear about the requirements of the tender document.
- (vii) Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document. For the file size of less than 1 MB, the transaction uploading time will be very fast.
- (viii) **If price quotes are required in XLS format, utmost care shall be taken for uploading Schedule of quantities & Prices and any change/ modification of the price schedule shall render it unfit for bidding. Bidders shall download the Schedule of Quantities & Prices i.e. Schedule-A, in XLS format and save it without changing the name of the file. Bidder shall quote their rate in figures in the appropriate cells, thereafter save and upload the file in financial bid cover (Price bid) only. If the template of Schedule of Quantities & Prices file is found to be modified/corrupted in the eventuality by the bidder, the bid will be rejected and further dealt as per provision of clause no 23.0 of ITB including forfeiture of EMD. The bidders are cautioned that uploading of financial bid elsewhere i.e. other than in cover 2 will result in rejection of the tender.**
- (ix) Bidders shall submit their bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). **The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.**
- (x) After the bid submission (i.e. after Clicking “Freeze Bid Submission” in the portal), the bidders shall **take print out of system generated acknowledgement** number and keep it as a record of evidence for online submission of bid, which will also act as an entry pass to participate in the bid opening.
- (xi) Bidders should follow the server time being displayed on bidder’s dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.
- (xii) All the documents being submitted by the bidders would be encrypted using PKI (Public Key Infrastructure) encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket

Layer 128 bit encryption technology.

ASSISTANCE TO BIDDERS:

- (i) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contract person indicated in the tender. The contact number for the helpdesk is 0091-512259-6467 between 10:00 hrs to 17:00 hrs.
- (ii) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24X7 CPP Portal Helpdesk. The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002 and 0120-4001005. The helpdesk email id is support-eproc@nic.in

1. **PREPARATION AND SUBMISSION OF BIDS** :

- a. The detailed tender documents may be downloaded from <http://eprocure.gov.in/eprocure/app> till the last date of submission of tender. The Tender may be submitted online through CPP Portal <http://eprocure.gov.in/eprocure/app>
- a. The bidder should submit the bid online in a cover with both Technical and Financial details.

2. **SUBMISSION OF THE BID** : All interested eligible bidders are requested to submit their bids online on CPP Portal: <http://eprocure.gov.in/eprocure/app> as per the criteria given in this document:

- a. Technical and Financial details should be upload online in a single cover and placed online on the CPP Portal (<http://eprocure.gov.in/eprocure/app>).

3. **TECHNICAL BID**: Signed and Scanned copies of the Technical & Financial bid documents as under must be submitted online on CPP Portal: <http://eprocure.gov.in/eprocure/app> . List of documents to be scanned and uploaded within the period of submission -

Technical Details – List of Documents that are a part of the technical details to be scanned and uploaded within the period of bid submission:-

- i. If you are not the manufacturer of the product, your quotation shall contain Authorization Letter from the manufacturer
- ii. Complete details/brochure of product(s)
- iii. Technicalities of the product(s) must be supported by technical data sheet
- iv. Scanned copy of Registration
- v. Scanned copy of certificate of GST (if applicable)

Financial Details – List of documents that are a part of the financial details to be scanned and uploaded within the period of submission:-

- a. The currency of all quoted rates shall be either in one of the following currencies – INR, USD or EUR.
- b. In preparing the financial bids, bidders are expected to take into account the requirements and conditions laid down in this Tender document. The financial details should be uploaded online as per the specified “.Xls” format i.e. Price Bid Excel sheet attached as ‘.Xls’ with the tender and based on the scope of work, service conditions and other terms of the Tender document. It should include all costs associated with the Terms of Reference/Scope of Work of the assignment.

- c. The Financial details of the bid should be inclusive of all applicable taxes, duties, fees, levies, and other charges imposed under the applicable laws.

4. LAST DATE FOR SUBMISSION OF TENDER:

- a. Online bids complete in all respects, must be submitted on or before the last date and time specified in the schedule of events.
- b. The IIT, Kanpur may, at its own discretion, alter/extend the last date for submission of tenders.

5. BID VALIDITY:

- a. All the Bids must be valid for a period of 90 days from the last date of submission of the tender for execution of Contract. However, the quoted rates should be valid for the initial/ extended period of the Contract from the effective date of the Contract. No request will be considered for price revision during the original Contract period.
- b. A bid valid for a shorter period shall be declared as non-responsive.
- c. In exceptional circumstances, prior to expiry of the original time limit, the IIT may request the bidders to extend the period of validity for a specified additional period beyond the original validity of 90 days. The request and the bidders' responses shall be made in writing. The bidders, not agreeing for such extensions will be allowed to withdraw their bids without forfeiture of their Bid Security.

6. Modification / Substitution:

- a. Any alteration/ modification in the Bid or additional information supplied subsequent to the Bid's due Date, unless the same has been expressly sought for by the Authority, shall be disregarded.

7. Rejection of the Bid: The bid submitted shall become invalid and tender fee shall not be refunded if:-

- a. The bidder is found ineligible.
- b. The bidder does not upload all the documents as stipulated in the bid document.

Tender document

Department of Electrical Engineering
Indian Institute of Technology Kanpur
Kanpur (UP) 208016 India

Enquiry date: 28th December 2018

Enquiry No: EE/SA/INQ/2018-19/09

Online quotations are invited for “Purchase of Oscilloscope, Current Probe and Differential Probe”. The detailed specification is described below.

Terms and Conditions:

1. In case you are not manufacturer of the product, your quotation shall contain Authorization Letter from manufacturer.
2. Quotation must be valid for minimum of 90 days.
3. Delivery period should not be more than 10 – 12 weeks. And delivery should be for DAP, IIT Kanpur or FOR IIT Kanpur.
4. As per Notification No. 45/2017-Central Tax (Rate) dated 14/11/2017, IIT Kanpur has been allowed for GST rate of 5%. Suitable certificate can be provided by IIT Kanpur if required.
5. IITKanpur is exempted under 51/96 from payment of IGST. Suitable CDEC certificate can be provided by IIT Kanpur if required.
6. Send complete detail, brochure and datasheet of the product(s).
7. The supplier may be required to demonstrate the quoted product/s.
8. Supplier should provide quotations for both 6 channel and 8 channel Oscilloscope.
9. Payments terms: 100% after commissioning & successful installation or 100% LC
10. Price must include installation, taxes and all charges.
11. Ambiguous offers, without suitable technical documentation, not mapping compliance to required specifications, may be rejected without any further notification
12. Mere compliance is not sufficient, the technical details must be supported by detailed technical datasheets of the offered product(s)
13. The Institute reserves the right of accepting and rejecting any quotations without assigning any reason.

Specifications of Oscilloscope, Current Probe and Differential Probe:

OSCILLOSCOPE:

Quantity required – 1 unit

Specifications –

At least 1 GHz bandwidths (upgradable option in future to 2GHz), provide quotation for both 6 channel and 8 channel Oscilloscope, Sample rates of at least 6.25 GS/s on all channels, 50 M points record length on each channel (upgradable to 125 M points), ≥ 12.1 in. TFT / LCD color display with HD and capacitive (multi-touch) touch screen, ADC Resolution at least 12 bits on all channels in normal resolution mode and at least 15 bit in hi resolution mode, Hardware Vertical Sensitivity 1 mV/div, Operating temperature range 5 °C to +40 °C, integrated internal storage ≥ 16 GB, Fast Fourier Transform (FFT) should be built in, PC Connectivity using USB & ethernet. Should have $>500,000$ wfms/s Waveform Capture Rate, 8 digit Trigger Frequency Counter, DC gain accuracy of $\leq 1.2\%$. Should have at least 3 year warranty.

CURRENT PROBE:

Quantity required – 3 units

Specifications –

Should be able to connect the probe to any oscilloscope with a BNC connector or with other probe interface options, should draw its power for operation from an external power supply / adapter (Power adapter/supply required for this probe should also be included in the quotation), Rating at least 20ARMS continuous, at least 100A Peak Pulse, Bandwidth ≥ 50 MHz, Maximum sensitivity of ≤ 10 mA, operating temperature range 0°C to +50°C, Core Jaw Diameter of ≥ 5 mm, DC Gain Error $\leq 1\%$, should have degauss and dc offset nullification option, Should have at least 3 year warranty.

DIFFERENTIAL RPOBE:

Quantity required – 3 units

Specifications –

200 MHz Bandwidth, should be able to connect the probe to any oscilloscope (General purpose BNC or other probe interface for connection to any oscilloscope), Should NOT be battery operated/external supply operated, should have Attenuation of 50X/500X, Differential mode input voltage for 500X should be greater than or equal to 1500V, Differential input impedance of greater than or equal to 10 Mohm, Common mode input voltage should be equal or more than 1500V, CMRR at DC should be less than or equal to -80 db, Operating temperature of 0 degree to 50 degree, Should have at least 3 years warranty.

Sandeep Anand

Department of Electrical Engineering,
Indian Institute of Technology Kanpur
Kanpur 208 016, India

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: -

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc ..), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred/ terminated/ banned by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,
(Signature of the Bidder, with Official Seal)