

**NOTICE INVITING TENDER**  
**for supply of utensils**  
**at**  
**UIDAI, (Data Centre), Regional Office, Bangalore**

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Date of Publication on website : 29.05.2014

Date of Bid Enquiry : 06.06.2014 at 11.00a.m

Last date for submission of Tender : 11.06.2014 at 1500 hrs

Technical Bid Opening : 11.06.2014 at 1530 hrs

Financial Bid Opening : Later date

**NOTICE INVITING TENDER  
for supply of utensils  
at  
UIDAI, (Data Centre), Regional Office, Bangalore**

**T.No: UIDAI/CISF/Utensils/13-14/06**

**29.05.2014**

Sealed Tender/Quotations are invited from reputed Firms/Agencies/Manufacturer /Authorized Dealer **FOR SUPPLY OF UTENSILS AT UIDAI, (Data Centre), Regional Office, Bangalore** along with Earnest Money Deposit (EMD) for **Rs.5,000/- (Rupees five thousand only)** in the form of **Crossed Demand Draft in favour of "CDDO, UIDAI, Regional Office, Bangalore"**. **No interest shall be paid against EMD .**

Detail specification of the item/items is given in **(Annexure – A)**

Tender documents can be downloaded from our website [www.uidai.gov.in](http://www.uidai.gov.in). The last date for submission of Tender documents will be on 11.06.2014 **upto 1500 hrs** and tender will be opened on the same date 11.06.2014 at **1530 hrs** at UIDAI, Regional Office, Bangalore

The offers without Earnest Money Deposit (EMD) shall be outrightly rejected. **UIDAI** reserves the right to extend the date, or cancel the tender, accept or reject any/all quotations or not to purchase all or any of the items.

**Quotations are to be sent/submitted in sealed covers addressed to:-**

The Deputy Director,  
UIDAI,  
3<sup>rd</sup> Floor, Khanija Bhavan,  
#49, Race Course Road,  
BANGALORE - 560001

**Sd/-  
Deputy Director**

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**I. Credential Criteria:**

Bids under two bid system (Technical-Bid and Financial-Bid) in sealed covers are invited from Bidders. The bidder should have provided similar nature of services to Govt. Departments/Semi Govt. Departments/PSU/Educational Institutions, etc.

**The bid must be sealed in an envelope super scribed as:-**

“QUOTATION FOR SUPPLY OF UTENSILS at UIDAI, (Data Centre), Regional Office, Bangalore VIDE TENDER REF NO ....., DATED..... DATE AND TIME OF OPENING ..... 1530 hrs”

***[The bid may be summarily rejected & returned to the bidder if the sealed envelope containing the quotation is not super scribed as above].***

**II. Two-Bid system:**

In case of the Two-bid system, only the Technical Bid would be opened on the time and date mentioned above. Date of opening of the Financial Bid will be intimated after acceptance of the Technical Bids. Financial Bids of only those firms will be opened, whose Technical Bids are found compliant/suitable after Technical evaluation is done by the Purchaser (UIDAI).

**TERMS & CONDITIONS:**

1. The bidding agency should be reputed firm and having all necessary certificates, viz. VAT registration certificate, PAN for Income Tax, registration Sale Tax Clearance Certificate. The photocopies of all the certificates self attested should be attached with the tender.
2. The items being quoted should be of branded/standed items only. All detailed specifications with make & model no. of the items accompanied by proper leaflets should be clearly mentioned and attached with the offer.
3. **The rate quoted must be both in words and figures and F.O.R. / Destination UIDAI, (Data Centre), RO, Bangalore inclusive of packing, forwarding etc. Octroi, surcharge, insurance, Installation and any other charges.**

4. Karnataka Sales Tax must be quoted as extra in the tender, wherever applicable.

5. Payment Terms :

a) 90% of cost of the materials supplied will be paid after receipt of the material

b) The balance 10% of the payment will be paid on satisfactory completion of the supply or on replacement of the defective utensils or on replacement of utensils as per specifications by the UIDAI.

6. The rates to be quoted by the agency should be valid for a period of **six months** from the date of placement of order.

7. The quantity against each item mentioned in the tender may vary according to the actual requirements at the time of placing Purchase Order. In case if the quantity items is increased/decreased, the rate quoted should be the same.

8. It is binding for the bidding agency to quote for all the items.

9. **Each bidder should clearly specify that the bidder agrees to abide by the conditions of this tender document on their printed letter head duly sealed & signed by an authorized person.**

10. **Bid Price**

a) The contract shall be for the full quantity as described above. Corrections, if, shall be made by crossing out, initialing dating and rewriting.

b) **The bidder should quote the total price for each item inclusive of packing and forwarding, all duties, levies, insurance, installation, any other charges, etc. Only taxes & (discount if any) should be mentioned separately.**

c) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

11. Each bidder shall submit only one quotation.

12. All necessary documents shall be furnished along with the bid.

13. Validity of Tenders/Quotations: Tenders/Quotations shall remain valid for a period not less than 6 months after the deadline date specified for submission of tender.

14. **Evaluation of Quotations :**

UIDAI, RO, Bangalore will evaluate and compare the quotations determined to be substantially responsive i.e. which

a) are properly signed

b) conform to the terms and conditions, and specifications

- c) lowest rate quoted by the tenderer and the lowest value offered will be taken for evaluation purpose.
- d) before opening the Commercial Bid, UIDAI team will inspect the agencies office/shop to inspect the quality of the utensils and capacity of the agency before placing the order.

**15. Award of contract:**

UIDAI, RO, Bangalore will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

- a) The bidder whose bid is accepted will be notified of the award of contract by the UIDAI, RO Bangalore prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.

16. **Acknowledgement of the Purchase Order:** The supplier shall give an acknowledgement of the Purchase Order within 15 days of the date of the Purchase Order. In case, the supplier fails to acknowledge the Purchase Order within the stipulated time, the, UIDAI, RO Bangalore is at liberty to cancel the Purchase Order.

17. No alternations in tender forms shall be made by the bidder and if any such alteration is made, the tender is liable to be rejected.

18. Demurrages and penalty, if any, paid by the supplier shall not be borne by the UIDAI, RO, Bangalore.

19. The tenders submitted shall clearly mention the name of the firm/person in whose favor the purchase order is to be placed.

20. Contact details of the person for all post sales/installation maintenance support should clearly be given with **Name & Designation, Phone No, Fax No, Mobile, E-mail and official address.**

21. UIDAI, RO, Bangalore is not liable for non-receipt of the tender forms in time due to wrong address/ any delivery delay of the mail service provider/ force majeure. Tender documents received after the last date and time for receiving tenders will be summarily rejected.

22. All legal disputes shall be under the jurisdiction of the Bangalore Courts in the state of Karnataka.

**III. Technical Bid :**

Sl.No.	Particulars			
1	Bidders Name address with mobile no. & email id			
2	VAT Number and registration Certification			
3	PAN number			
4	Sales Tax Registration No.			
All above certificates are to be self-attested				

Signature :

Name of the Tenderer with seal &amp; signature :

Address for communication :

Phone &amp; email id :

Place &amp; Date :

**IV Financial Bid:****COOKING UTENSILS :**

SL	Item Particulars	Weight/Specification	Coy & Platoon			
			Qty	Unit	Rate (Rs.)	Amount (Rs.)
1	Degchi Brass 16" with lid	10 Kgs	8	Nos		
2	Degchi Brass 24"	7-8 Kgs	4	Nos		
3	Bucket GI 2 Gallon Capacity	10 litres	4	Nos		
4	Tub Iron	10 Kgs	4	Nos		
5	Sil Batta	1 1/2 ft x 2 ft	4	Nos		
6	Knives	6", 9", 12"	4	Set		
7	Tawa Iron	Big 10 Kgs	4	Nos		
8	Chakla Belan Wooden	12" to 13"	4	Set		
9	Chimta Iron	12"	4	Nos		
10	Karchhi	16"	4	Nos		
11	Parat Brass	6 Kgs(24")	4	Nos		
12	Jharna Iron	13"	4	Nos		
13	Masaladani	600 Gms	4	Nos		
14	Meat Safe	wooden(1 1/2'x1 1/2'x2')	4	Nos		
15	Karchi Iron	30 " (2 Kgs)	12	Nos		
16	Atta Chalni	12"	4	Nos		
17	Axe Iron	Heavy (9")	4	Nos		
18	Lota Brass with Iron Handle	36"	4	Nos		
19	Tarazu (Scale)	Mechanical (10 Kgs)	4	Nos		
20	Weight for Tarazu	5 Kgs to 50 Gms	4	Set		
21	Hurricane	18"	4	Nos		
22	Basket Ration/Chapathi	for 50 quantity(1 ft x 1 ft)	4	Nos		
23	Kettle Aluminium 12"	1.5 to 2.0 Kgs	4	Nos		
24	Milk Container 3 ltrs	Steel (5 Kgs)	4	Nos		
25	Basin Washing	Aluminium (6 Kgs)	4	Nos		
26	Haman Dasta	8"x5" (3Kgs)	4	Nos		
27	Grinding Stones	Machine (Capacity 10 Kgs)	4	Nos		
28	Idly Vesselts with Trays	100 Idlis(12.5Kgs)	4	Nos		
	<b>TOTAL</b>					