



Basic Details

Organisation Chain	BURDWAN UNIVERSITY ENGINEERING DEPARTMENT		
Tender Reference Number	ZOO/SKH/ResInt/25-26/01		
Tender ID	2025_BU_905139_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Item Wise
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	Yes
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	NIT
2	Finance	.xls	BOQ

Other Important Documents

S.No	Category	Sub Category	Sub Category Description	Format/File
1	CERTIFICATES	CERTIFICATES	VAT/SALES TAX REGISTRATION CERTIFICATE ALONG WITH ACKNOWLEDGEMENT , PAN, LATEST IT ACKNOWLEDGEMENT, PTAX,LABOUR LICENCE	
2	CERTIFICATES	GST Registration Certificate	GST Registration Certificate	
3	CERTIFICATES	Permanent Account Number	Permanent Account Number	
4	COMPANY DETAILS	COMPANY DETAILS 1	PARTNERSHIP DEED, CO-OPERATIVE SOCIETY BYLAW, MOA,TRADE LICENCE,COMPANY REGISTRATION CERTIFICATE	
5	COMPANY DETAILS	COMPANY DETAILS 2	COMPANY DETAILS 2	
6	CREDENTIAL	CREDENTIAL 1	CREDENTIAL 1	
7	DECLARATION	DECLARATION FILE 1	DECLARATION FILE 1	
8	FINANCIAL INFO	P/L AND BALANCE SHEET FOR LAST FINANCIAL YEAR	P/L AND BALANCE SHEET FOR LAST FINANCIAL YEAR	

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

Work /Item(s)

Title	Procurement of Online UPS with battery Backupfor Research Initiative grant, University of Burdwan at Department of Zoology, BU				
Work Description	Procurement of Online UPS with battery Backupfor Research Initiative grant, University of Burdwan at Department of Zoology, BU				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Tender Value in ₹	NA	Product Category	SUPPLY OF ELECTRICAL GOODS/EQUIPMENTS	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	NA
Location	Department of Zoology, BU	Pincode	713104	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Finance Department ,BU
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	18-Sep-2025 02:44 PM	Bid Opening Date	10-Oct-2025 12:00 PM
Document Download / Sale Start Date	18-Sep-2025 02:00 PM	Document Download / Sale End Date	08-Oct-2025 12:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	18-Sep-2025 02:00 PM	Bid Submission End Date	08-Oct-2025 12:00 PM

Tender Documents

NIT Document	S.No	Document Name		Description	Document Size (in KB)
	1	Tendernotice_1.pdf		NIT	282.95
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_2052255.xls	BOQ	320.00

Tender Inviting Authority

Name	Principal Investigator
Address	Department of Zoology, BU

THE UNIVERSITY OF BURDWAN

Principal Investigator
Research Initiative



Contact details (office):
Dept. of Zoology
P.O. Rajbati, Burdwan, PIN-713104
Ph.: 0342-2634015
e-mail: skhira@zoo.buruniv.ac.in

Tender Ref. No. ZOO/SKH/ResInt/25-26/01

Date: 18/09/20025

Notice Inviting E-Tender (Two Bid)

Tender Inviting Authority: Principal Investigator (**Research Initiative**), The University of Burdwan (BU), Rajbati, Purba Bardhaman-713104, West Bengal (hereinafter referred as Tender Inviting Authority unless the context otherwise requires).

Tender Accepting Authority: Project (**Research Initiative**) Purchase Committee, Department of Zoology, The University of Burdwan (hereinafter referred as PPC, unless the context otherwise requires).

Tender Inviting Authority invites tender through online bid submission at website <https://wbenders.gov.in> for procurement of **Online UPS with battery Backup** for Research Initiative grant, University of Burdwan at Department of Zoology, BU, **PI: Dr. Sumit Kumar Hira** from the Original Equipment Manufacturer (OEM) or their representatives in India. The tentative quantity and the required items of each are mentioned at **Annexure-III separately**. The tender must be submitted through **onlineonly**, and must be addressed to: **Dr. Sumit Kr. Hira, Department of Zoology**, The University of Burdwan, Burdwan 713 104, INDIA. **A Copy of the technical details only** (Brochures/leaflet/compliance cart etc.) must be submitted through email at **skhira@zoo.buruniv.ac.in**.

Tender Ref. No.ZOO/SKH/ResInt/25-26/01 Date: 18/09/2025			
<i>Critical Dates</i>			
<i>Published Date</i>	<i>18/09/2025</i>	<i>Document Download end date</i>	<i>08/10/2025</i>
<i>Document Download start Date</i>	<i>18/09/2025</i>	<i>Bid Submission end Date</i>	<i>08/10/2025</i>
<i>Bid Submission Start</i>	<i>18/09/2025</i>	<i>Bid opening Date</i>	<i>10/10/2025</i>

Tender Document contains

<i>Instructions to bidders</i>	<i>Annexure I</i>
<i>Terms and Conditions</i>	<i>Annexure II</i>
<i>List of Items with Specification</i>	<i>Annexure III</i>
<i>Check list for Technical Bid</i>	<i>Annexure IV</i>

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Annexure-I

Instructions to bidders

1. For e-filing, intending bidder may download the e-tender documents from the website **<https://wbtenders.gov.in>** directly with the help of Digital Signature Certificate.
2. **Eligibility criteria:**
 - a. The tenderer shall be an original item Manufacturer or qualified Indian Agents.
 - b. **The OEM must have experience of manufacturing for at least last 10 years or more which should be given as undertaking from the OEM in writing and is to be submitted along with the tender documents**
 - c. Tender should not be submitted by the firm/company for the Product(s) for which the firm/ Company has been blacklisted/ banned/ debarred by CMSS/ State Governments/ Central Government/ its Drug procurement agencies or if the Firm/Company is debarred as a whole by these agencies.
3. **General conditions:**
 - a. A complete set of Tender documents may be downloaded by any interested eligible tenderer from website: **<https://wbtenders.gov.in>** as per the schedule given in Critical Date Sheet. No cost for the Tender document shall be charged for the Tender documents downloaded by the Tenderers.
 - b. Tenders will be opened online therefore, the presence of tenderers/authorized representatives of the tenderers is not necessary.
 - c. Any person who has downloaded the Tender document should watch for amendments, if any, on the website: www.buruniv.ac.in; for which BU will not issue any separate communication to them.
 - d. **The categories of item and quantity indicted in the tender document are tentative. BU, however, reserves the right to increase or decrease the quantity or delete some or all the items depending on the needs of the PI and availability of funds without assigning any reasons.**
 - e. The bidder should clearly indicate the delivery period and validity period of tender. It may be mentioned that the validity period of the price should be at least six months (180 days).
 - f. Both Technical Bid and Financial Bid are to be submitted concurrently duly digitally signed in the website <https://wbtenders.gov.in> within the closing date of online submission.
4. **Techno commercial bid**

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- a. The Tenderer should electronically submit the soft copies of following documents in Techno commercial Bid. (All the documents submitted should bear signature and stamp of the Tenderer).”
 - b. Tenderer shall be a manufacturer or its qualified Indian Agent. In case the bidder is a manufacturer- Self Declaration of Manufacturer should be given.
 - c. All the prices must be quoted in Foreign Currency (for imported items) & INR for local items.
 - d. The bidder should indicate specifically the basic price, taxes and other charges against each item.
 - e. **GOODS & SERVICES TAX (GST):** The Tenderer may quote for GST as per applicability in accordance with relevant Government notification.
5. The **bid packet** should contain scanned copies of the following documents: -
- a. **Proof of PAN no.**
 - b. **Proof of GST/Sales Tax Registration Certificate.**
 - c. **Company Registration Documents:** Certificate of Incorporation (if applicable), Memorandum and Articles of Association (if applicable), and any other relevant registration documents.
 - d. Copies of the Income Tax Acknowledgement Receipt of **last three-** Assessment year (AY 2022-2023; 2023-2024 & 2024-2025)
 - e. **Trade License**
 - f. **Latest Balance Sheet.**
 - g. Particulars of the bidder in plain paper in the following format mentioning the following:
 - 1.Name and address of the Company including Telephone no.,
 - 2.Contact person - Name, mobile number, email address
 - 3.Banker's name and address in detail
 - 4.Any other relevant documents / information
 - h. **A Copy of the technical details should be attached (Brochure's/leaflet/etc.)**
 - i. **Documents from Govt. organization is support of Credential.**
 - j. **Dully filled Compliance Chart -Annexure III**
 - k. **Dully filledCheck list- Annexure IV**
6. **ACCEPTANCE OF TENDER**
- a. Technically responsive Tenders will be evaluated based only on the “landed price”.
 - b. The purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids, at any time prior to award of contract without assigning

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- any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds of purchaser's action.
- c. The acceptance of the Tenders will be communicated to the lowest / matched tenderers in writing
 - d. **The acceptance of quotation will rest with the Principal Investigator of the project who does not bind himself to accept the lowest quotation and reserves the right to reject, or partially accept any or all the quotations received without assigning any reason.**

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Annexure-II

Terms & Conditions

Subject: Tender Inviting Authority invites tender through online bid submission at <https://wbtdenders.gov.in> website: for procurement of Online UPS with battery Backup at Department of Zoology, BU, PI: Dr. Sumit Kumar Hira.

1. Please send in a **compliance statement** according to the specifications mentioned above with your instrument, without which the quote will not be accepted.
2. The **FINANCIAL OFFER** of the prospective tenderer will be considered only if the **TECHNICAL BID** of the tenderer is found qualified by the 'Project Purchase Technical Committee' formed by The University of Burdwan. The decision of the 'Project Purchase Technical Committee' will be final and absolute in this respect.
3. Terms & Conditions like, Insurance, Mode of payment, Validity period, Warranty and Delivery period must be mentioned and to be submitted on firm's letter head mentioning the following :
 - (a) Name and address of the Company including Telephone no., FAX no.
 - (b) Contact person - Name, mobile number, email address
 - (c) Banker's name and address in details
7. Detailed Technical specifications: Full Specifications, Make, Model, Brochure/Leaflets/Technical Information of the item(s) should be given while quoting the rates in the bid.
8. In case of authorized dealers, OEM authorization mentioning the NIT no to be submitted by the dealer.
9. **The accessories quoted by every bidder should be OEM make and not locally sourced; if found so during supply then order will be cancelled**
10. **Experience and credential documents including copies of Orders (Minimum five installation) towards supply in Govt /Govt undertaking organizations/ agencies are to be submitted along with the technical bid**
11. Any other relevant document
12. **The Financial proposal should contain the Bill of quantities (BOQ) in one folder.** The bidder has to download the BOQ and quote the rate online in the space marked for quoting rate in the BOQ and upload the document virus scanned & Digitally Signed by the bidder.
13. The Project Purchase/technical Committee reserves the right to accept or reject any bid and to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Purchase Committee's action.

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14. The final price of the instrument /equipment must include the other charges like packaging, forwarding, freight, transportation charges etc. (whenever the prices are quoted on Ex-Work/FOB/FCA basis).
15. Name and address of the Foreign Principal (OEM) and their Email and Fax No. must be clearly mentioned in the offer. **The purchase order will be placed to the OEM only.**
16. The material should be dispatched duly insured against theft, loss or breakage during transit and the rates chargeable for insurance may invariably be quoted separately. The insurance shall be for an amount equal to 110% of the CIF value or CIP value of the contract from within “warehouse to warehouse (final destination)” on all risk basis including strikes, riots, and civil commotion.
17. The University of Burdwan is registered with Department of Scientific and Industrial Research (DSIR) for the purposes availing Customs duty exemption in terms of Government Notification and Central Excise Duty Exemption in terms of Government Notification.
18. **Payment will be made on bill basis after the receipt of the item in good condition, its satisfactory installation and commissioning at out site by e-payment.** In case of Import, payment shall be made through Wire transfer/Foreign Demand Draft/Letter of Credit (L/C).
19. The warranty shall remain valid for minimum **twelve (12) months** with **Two Year additional CMC (Comprehensive Maintenance Contract)** from the date of satisfactory installation and commissioning at our site or thirty months (30) after the date of shipment from the port or place of loading in the country-of-origin whichever period concludes earlier.
20. Rate should be given both in words and figures clearly in the quotation. If there is any discrepancy between the words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to above.
21. The shipment must be in the name of “The Registrar, The University of Burdwan, Rajbati, Burdwan, 713104, West Bengal, India”.
22. The last date and time for receiving complete bids shall be strictly adhered to and no offer received after the due date shall be considered. Delayed/Late Tenders will not be considered at all. The University of Burdwan will not be responsible for any loss in transit.

Sd/-

Principal Investigator
The University of Burdwan

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ANNEXURE-III

DETAILED TECHNICAL SPECIFICATIONS FOR TRANSFECTION PLATFORM

Item 1: Online UPS with External battery Backup

1	Input Frequency	40-70 Hz
2	Input Voltage	173-494V (1P)
3	Input Power factor	0.9
4	Output Power Capacity	10 KVA
5	output voltage	230 V
6	Efficiency in full load	>98% in energy saving mode
7	Wave form	True Sine wave
8	Input Protection	Circuit Breaker
9	Battery Types	SMF
10	Operating Temperature	0-50 ⁰ C
11	Voltage Provided Margin	± 5%
12	Phases	3-phase
13	Batteries	12V 100AH Sealed batteries of standard make 10in number
14	Run Time (Up To)	3 Hrs minimum at full load
15	Recharge Time	5 hours(s)
16	Connecting cables	Should be provided by the Vendor
17	Input and Output MCBs	Should be provided by the Vendor
18	Stand	Should be provided by the Vendor to keep the batteries
19	Installation	Should be done at the customer site by the vendor
29	Price*	Basic price and taxes applicable to be shown separately
30	Warranty	Comprehensive onsite warranty; and 3 yearswarranty on UPS and batteries

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Annexure-IV

Check List for Technical Bids

Particular	Yes/No	Document attached Yes/NO
1. Proof of PAN no.		
2. Proof of GST/Sales Tax Registration Certificate.		
3. Company Registration Documents		
4. Tax Acknowledgement Receipt of last three- Assessment year		
5. Trade License		
6. Latest Balance Sheet.		
7. Particulars of the bidder in plain paper		
8. A Copy of the technical details (Brochure's/leaflet/ etc.)		
9. Documents from the Govt. organization in support of Credential		
10. Dully filled Compliance card -Annexure III		
11. Dully filled Check list- Annexure IV		