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**National Center for Nanosciences and Nanotechnology,  
University of Mumbai,**

Vidyanagari, Santacruz (E), Mumbai 400 098, Maharashtra, India.

Tel: 022 2654 3495, Email: [director@nano.mu.ac.in](mailto:director@nano.mu.ac.in)

Invites

Tender for

**Name of Work:** Supply of “**Portable Electro-Potentiostat**”

Name of Work	Tender Form Fees	Earnest Money Deposit
<b>Portable Electro-Potentiostat</b>	Rs. 1000 /- (Rupees One Thousand Only) in form of Demand Draft in favour of “ Finance and Accounts Officer, University of Mumbai ” (Tender Form Fee is Non-Refundable)	Rs. 10,000/- (Rupees Ten Thousand Only) in form of Demand Draft in favour of “ Finance and Accounts Officer, University of Mumbai ” (EMD is Refundable)
Tendering Activities		Date and Time
Tender Publish date		06-10-2022
Start date of Bid submission		06-10-2022
End date & time of Bid submission		29-10-2022 at 02:00 PM
Opening of Envelope (Technical Bid)		09-11-2022 at 02:00 PM
Opening of Envelope (Financial Bid)		Will be informed after technical evaluation of the received bids

Bidders should submit their bid in a sealed envelope containing **Envelope 1 (Technical)** and **Envelope 2 (Financial)** separately before the Tender scheduled last date of bid submission date and time at the Office of Director, National Center for Nanosciences and Nanotechnology, University of Mumbai, Vidyanagari, Santacruz (E), Mumbai 400 098.

Sd/-  
Registrar,  
University of Mumbai

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## Part A-Terms and Conditions

Envelope No.1 (Technical Bid)

### Terms and Conditions of Supply:

1. Tenderer /Bidder shall submit the following relevant documents in Technical Bid Envelope:

(a) Tenderers should be either manufacturer OEM or Authorized dealer of the said material /accessories and should submit the proof for the same.

(b) Tenderers should state whether they are a Proprietary/ Partnership Firm / Private/Public Limited Company and should furnish the proof of the same.

(c) Tenderer should enclose the list of Clientele /names of the Organizations and Laboratories to which similar equipment / accessories have supplied and a certificate to the effect that the performance of the supplied equipment was satisfactory.

(d) Technical specifications offered by supplier and compliance to our given requirement in tabular form.

(e) Affidavit on Stamp Paper as per format given.

(f) Declaration on Company's Letterhead as per format given.

(g) GST Registration

(h) ITR filled for last three financial years.

(i) Turnover Certificate for last three financial years by Chartered Accountant.

2. The Earnest Money Deposit (EMD) paid by the supplier shall be forfeited, if the supplier fails to pay the necessary security deposit in the event of his tender being accepted.

3. Bidder should read carefully all the instructions and terms and conditions, etc. before registering the prescribed schedule of the tender. Price registering in the schedule of price to tender should be inclusive of all taxes and duties.

4. The bid offer made by Tenderer shall be valid for 90 days after the last date of submission of tender.

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5. The Technical documents shall be opened on a schedule and venue to be arranged later, for those bids for which minimum three Bidder have participated. The tenderers or their authorized representatives shall be allowed to be present at the time of opening of the tenders.  
Financial bids of only technically qualified tenderers / bidders shall be opened. The date and time of opening the financial bids shall be announced after technical evaluation of the received bids.
6. In case of imported items/accessories, the rates should be quoted in the light of exemptions enjoyed by educational institutions. Universities exempted from the payment of Octroi and the necessary certificate/form can be issued by the University.
7. Technical specifications of Material/Accessories are given in Tender document.
8. If the supplier fails to deliver the article as per the delivery schedule, University of Mumbai shall be free to procure the balance/undelivered supply, at risk and cost of supplier, from other such suppliers.
9. The goods, accessories, materials equipment supplied by the supplier shall be accepted after inspection by an officer authorized by the competent authority. No accessories/materials which do not conform to the specifications laid down in the terms and conditions or damaged in transit accepted.
10. The bills of the suppliers shall be paid by the University after all the materials/Accessories have been received inspected and found in good condition as mentioned above.
11. Vendor must submit Compliance statement in tabular form comparing each specification of the quoted item with that given in the Tender Document.
12. As the suppliers shall be responsible for the supply and installation of equipment at Mumbai, the cost towards insurance until destination in the University, shall be borne by suppliers.
13. In the event of any breach of the terms and conditions of the supply, the University of Mumbai may terminate the contract placed with the supplier, for it the security deposit of the supplier and make alternative arrangements for procurement of supplies at the risk and cost of supplier.
14. Proprietary certificate, if any, should be included in the Technical bid.
15. The Conditional offers are liable to be summarily rejected.

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16. Right to reject any or all tenders without assigning any reason there for are reserved by the University of Mumbai.
17. The payment shall be made after successful installation within a reasonable period as per the University of Mumbai rules and procedures.
18. In case of successful tenderers the amount of Earnest Money Deposit shall be converted into Security Deposit / Performance Guarantee and shall be refunded after the warranty period is over.
19. Supplier should read carefully all the instructions and terms and conditions, etc., before registering rates in prescribed schedule of the tender. Taxes and duties etc. should be shown separately.
20. The offers made by the suppliers shall be open for acceptance for 90 days after the last date of submission of tender.

Sd/-  
Registrar,  
University of Mumbai



## Technical Specifications for the Portable Electro-Potentiostat

<b>Portable Electro-Potentiostat</b>	
<b>Hardware features :</b>	
Compliance Voltage	: $\pm 12$ V
Cell Control	: $\pm 2$ V
Current Range (full scale)	: 20 mA-200 nA
Current Resolution	: 15 pA
Applied Voltage Resolution	: 01 mV (min.)
Scan Rate	: 0.1 to 1000 mV/sec
<b>Software features :</b>	
Cyclic Voltammetry , Chronoamperometry, Coulometry, Chornocolulometry, Open Circuit Potential (OCP) with time Tafel Plots, Polarization Resistance, Linear Sweep Voltammetry	
<b>Computer Setup</b>	
Vendors are suggested to include price of computer setup with OS suitable to run the Potentiostat.	
(Depending on availability of funds NCNNUM reserve the rights to purchase computer suggested wherewith)	

**NOTE:**

- 1) All documentation shall be in English language.
- 2) Test reports and certificates must be provided.

### Part - B Financial Bid : Envelope No.2 (Financial Bid)

(on Company's Letterhead duly signed stamped)

Sr.no.	Item Description	Quantity	Offer Rate/ Price in INR (Inclusive of all taxes and duties)
01	Portable Electro-Potentiostat	01	

**NOTE:**

1. The Rates shall be FOR/CIF, at destinations/ godawons /places indicated in the supply order.
2. Tenderers / Bidders are advised to read carefully the Terms and Conditions of supply and the Instructions to the Tenderers before recording the rates in this schedule.

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**AFFIDAVIT**

(on Stamp Paper)

I, \_\_\_\_\_ (Name of Contractor/Authorized Person), aged about \_\_\_\_\_ years, residing at \_\_\_\_\_ (Postal Address) do hereby swear this affidavit that, I am the Proprietor/Partner of \_\_\_\_\_ (Name of Company/Firm) registered at address \_\_\_\_\_

I/We are not blacklisted by any Central/ State Government/ agency of Central/ State Government of India / Public Sector Undertaking/ any Regulatory Authorities in India for any kind of fraudulent activities or major litigation that may have an impact of affecting or compromising the delivery of services as required under this assignment.

Place: \_\_\_\_\_  
Date: \_\_\_\_\_

Signature of Authorized Person /Applicant/Contractor  
Name \_\_\_\_\_  
Address \_\_\_\_\_

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## DECLARATION

(by the Bidder on Company Letterhead)

I/We hereby declare that I/we have made myself/us thoroughly conversant with the Scope of Work, Technical Specifications, Terms and Conditions, regarding all materials and labour, for which I/we have hereby given best rates for this Tender.

The technical specifications and lead of material for this work have been carefully studied and understood by me/us before submitting my bid for this Tender.

I/We undertake to use only the best materials approved by University of Mumbai's duly authorized representative before starting the work and to abide by his decision.

I/We hereby undertake to pay the labourers engaged on the work as per The Minimum Wages Act 1948 is an Act of Parliament concerning Indian Labour Law.

I/We are not involved in any major litigation that may have an impact of affecting or compromising the delivery of services as required under this assignment.

Place: \_\_\_\_\_  
Date: \_\_\_\_\_

Signature of Authorized Person /Applicant/Contractor  
Name \_\_\_\_\_  
Address \_\_\_\_\_