

Harcourt Butler Technical University, Kanpur
Office of Central Store and Purchase

No. : 827 /CSP/2025

Dated.11.02.2025

E-Tender Notice

1. The Incharge, Central Store & Purchase on behalf of Harcourt Butler Technical University, Kanpur invites bids from the eligible Venders:-

2.

Sl. No.	District	Name of Item	Qty	Estimated Rate	Cost of EMD (Rs.)	Address of University
1	2	3	4	5	6	7
1.	Kanpur Nagar	Synopsys Quantum ATK with NEGF- Materials and Device Simulation Standard Academic Bundle for Nano simulation.	1 No.	18,50,000.00 + GST @ 18%	100000.00	Registrar, HBTU, Kanpur

3. The bid document consisting of specifications, the schedule of quantities of various types of items to be executed and the set of terms and conditions of the contract to be complied with and other necessary documents can be seen and downloaded from website www.etender.up.nic.in free of cost.

Applicants are advised to keep visiting the above mentioned web-sites from time to time (till the deadline for bid submission) for any updates in respect of the tender documents, if any. Failure to do so shall not absolve the applicant of his liabilities to submit the applications complete in all respect including updates thereof, if any. An incomplete application may be liable for rejection.

4. (A) **Cost of Bid Document:** - Nil

(B) **Bid Security (EMD) :-** Bid must be accompanied with security of the amount specified for the item in the table as per column_6 bid security will be deposited in office of Incharge, Central Store & Purchase, Harcourt Butler Technical University, Kanpur in favour of Finance Controller, Harcourt Butler Technical University, Kanpur .


5. Period for downloading tender document 12:00 hours on date 12.02.2025 to 12:00 hours on date 27.02.2025.

6. Last date of submission of bid 12:00 hours on date 27.02.2025.

7. Opening of technical bid 12:30 hours dated 28.02.2025.

8. Contractor can upload documents in the form of JPG format (minimum 100 dpi) and PDF format.


9. Contractor must ensure to quote his item rates / percentage rate (above/below) in the schedules. If any entry, related to rates (overall percentage rate/item rates) is not filled by the contractor then the bid shall be treated as invalid.


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10. The bids shall remain valid for acceptance for a period of 90 days from the date of opening of technical bids.
11. Any bidder who is having criminal record is not allowed to participate in the bidding process.
12. Any bidder who is registered with the State Bar Council is not allowed to participate in the bidding process.
13. GST will be deducted as per existing Govt. Rules & Policies.

Terms and Conditions

1. Bidders have to submit the EMD in form of Account Payee Demand Draft in favour of **Finance Controller, HBTU Kanpur Payable at Kanpur, Uttar Pradesh**. Bidder has to upload scanned copy / proof of the DD along with the bid and has to ensure the delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
2. Successful Bidder can also submit the Performance Security (@5% of estimated bid value) in the form of Fixed Deposit Receipt (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of **Finance Controller, HBTU Kanpur**. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract. (P.B.G. will be returned after 1 year of delivery of Item.).
3. **Dedicated/Toll Free Telephone Number/Contact Number for Service Support:** Bidder/Service/Product Provider must have Dedicated/Toll Free Telephone No./Contact No. for Service Support.
4. **Past Experience of Similar Products:** The bidder must have successfully executed/completed similar product orders costing not less than the amount equal to 50% (Fifty percent) of the estimated bid value over the last three years i.e. the current financial year and the last three financial years (ending month of March prior to the bid opening).
5. **Years of Past Experience required:** The bidder must have experience for number of years as indicated in bid document (ending month of March prior to the bid opening) of providing similar type of products to any Central / State Govt. Organization / PSU. For fulfilling the experience criteria, any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - i. Purchase order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
 - ii. Execution/Completion Certificate by client with order value.
 - iii. Any other document in support of order execution like Third Party Inspection release note, etc.
6. All the Bidder must upload self-declaration on 100 rupees non judicial duly notarized stamp paper that they are not under liquidation, court receivership, similar proceedings, should not be bankrupt or black listed.
7. **Bidder Turn Over Criteria:** The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be Rs. 7.00 Lakh. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant /Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed


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- financial years after the date of constitution shall be taken into account for this criteria.
8. **ISO 9001:** The bidder or the OEM of the offered products must have ISO 9001 certification.
 9. Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address: **Harcourt Butler Technical University, Nawabganj, Kanpur-208002.**
 10. Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
 11. **Scope of supply (Bid price to include all cost components) :** Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)
 12. **Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorization Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.
 13. All the uploaded documents should be clear and readable otherwise the bid will not be considered.
 14. Bidder's offer is liable to be rejected if they don't upload any of the certificates/ documents sought in the Bid document, ATC and Corrigendum if any.
 15. Hon'ble Vice Chancellor, HBTU Kanpur has full right to cancel the bid or any correction at any time without assigning any reason.
 16. Bidder will unconditionally accept the all terms and condition of the Tender document.



11.02.2025

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