

Tender Details		
General Details		
Tender Number		SIT/2021-22/IND61/CALL-5
Tender Title		
SUPPLY OF ESTABLISHING COPPER COATING FACILITY TO MECHANICAL DEPT,SIT TUMAKURU.	Description	SUPPLY OF ESTABLISHING COPPER COATING FACILITY TO MECHANICAL DEPT,SIT TUMAKURU.
Type of Procurement Entity		GOVT_DEPT
Tender Category		
GOODS	Type of Quotation	ITEM_WISE
Tender Evaluation Type		ONE_COVER
Department		
Siddaganga Institute of Technology	Bid Validity Period	90
No Of Calls		5
Tender Type		
OPEN	Highest Bidder Selection	NO
General Conditions for Eligible Tenderers		

SI No	Conditions
1	Tenderers should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under this Invitation of Tenders.
2	Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued by any State Government / Government of India /Union Territory.
3	It shall be the responsibility of the Bidder to ensure credit of Tender Processing Fee and EMD into the respective receiving bank accounts of e-Procurement on or before the last date and time of bid submission.
4	The bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The departments shall not be responsible for non-accessibility of e-Procurement portal due to internet connectivity issues and technical glitches at bidder's end.
5	EMD Payments through e-Payment mode shall be made as one single transaction and payments made in part are liable for rejection.
6	Bidder shall pay Catalogue Management Module processing fees of 0.3% of the PO value (Min Rs.53/- & Max Rs.3000) soon after PO has been issued to bidder.
7	All terms and conditions as per tender document.
Document/Evidence Required from the Bidder	

SI No	Document Name	Document Type	Optional	Bill Of Quantity
1	Company/ Firm Registrati on Certificate	TECHNIC AL_BID	No	
2	Annual Turnover Certificate	TECHNIC AL_BID	No	
3	GST Registrati on Certificate	TECHNIC AL_BID	No	
4	Upload all other document s as per tender document .	TECHNIC AL_BID	No	

SI No	Group Name	No of Items	Items
1	Default Group.	1	

Delivery Schedules			
View delivery schedules:		Contact Information	
Contact Person Name :	Dr. Virupaxi Auradi	Office Telephone Number :	
Mobile Number :	91-9844380637	Tender Amount Details	
Amount of Earnest Money Deposit (INR)		5000	Tender Processing Fee
550	Tender Schedule / Dates		

NIT Published Date		07/12/2022 11:43:56	Last Date & Time for Tender Queries/Clarifications
	Last Date & Time for receipt of tenders		14/12/2022 17:00:00
Date & Time for Opening of Financial Bid		16/12/2022 11:00:00	Refer Karnataka Transparency in Public Procurement Rules Chapter V, Rule 17 for Minimum Time for Submission of Tenders
Tender Published User Details			
Tender Published User Name	SHIVAKUMARAIAH	Tender Published User Login	sit_pcpl
Public Key	CN=SHIVAKUMARAIAH, SERIALNUMBER=4041ace453336bb68a2810bae701f93032e1fce0055eba1cabdf09dcc19e9893, ST=Karnataka, OID.2.5.4.17=572103, OU=ECID - 1144714, OU=MANAGEMENT, O=SHIVAKUMARAIAH, C=IN	Issuer	CN=(n)Code Solutions, OU=(n)Code Solutions Certifying Authority, O=India PKI, C=IN