मौलाना आज़ाद राष्ट्रीय प्रौद्योगिकी संस्थान भोपाल Maulana Azad National Institute of Technology Bhopal (भारत सरकार, शिक्षा मंत्रालय के अधीनराष्ट्रीय महत्व का संस्थान) (An Institution of National Importance under MoE, Govt. of India)



निविदा आमंत्रण सूचना(मालिकाना लेख प्रमाण-पत्र के तहत क्रय) NOTICE INVITING TENDERS (PAC buying Mode)

सामग्री / वस्तु का नाम
Name of Goods/Items
Scopemeter (Hand Dual-input digital oscilloscope and multimeter)

Website <u>www.manit.ac.in</u> Fax No: 0755-2670562

Email Address: info@manit.ac.in Telephone No: 0755-4051000, 0755-4052000

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मौलाना आज़ाद राष्ट्रीय प्रौद्योगिकी संस्थान, भोपाल Maulana Azad National Institute of Technology Bhopal (भारत सरकार, शिक्षा मंत्रालय के अधीनराष्ट्रीय महत्व का संस्थान) (An Institution of National Importance under MoE, Govt. of India)

No. MANIT/EE/2025-26/008

निविदाआमंत्रण सूचना(मालिकाना लेख प्रमाण-पत्र के तहत क्रय) NOTICE INVITING TENDERS(PAC buying Mode)

सामग्री / वस्तु का नाम Scopemeter (Hand Dual-input digital Name of Goods/Items oscilloscope and multimeter)

उपरोक्त सामग्री / वस्तु के लिए निविदाएँ अमंत्रित की जाती हैं। इच्छुक निर्माता / अधिकृत भागीदार / एंजेन्सियाँ जो M/s. Fluke Technologies Pvt. Ltd. के लिए अधिकृत हों वे संस्थान की वेबसाईट www.manit.ac.in और CPPP वेबसाईट www.eprocure.gov.in/epublish/app पर अधिक जानकारी के लिये लाग—इन कर सकते हैं। निविदा दस्तावेज डाउनलोड कर विधिवत रूप से उप—कुलसचिव (भण्डार एवं क्रय)मौलाना आज़ाद राष्ट्रीय प्रौद्योगिकी संस्थान, भोपाल— 462003 जमा किया जा सकता है।

सम्पूर्ण निविदा मय दस्तावेज प्रस्तुत करने की अंतिम तिथि 10/09/2025.अपरान्ह 12.00 बजे तक है। संस्थान निदेशक, बिना कोई कारण बताए किसी या संपूर्ण निविदा को पूर्ण या आंशिक रूप से स्वीकार या अस्वीकार करने का अधिकार सुरक्षित है।

कुलसचिव

दिनांक / Date:18/08/2025

Tenders are invited for aforesaid Goods/ Items. Interested Manufacturers/Authorized Partner/Agencies of M/s. Fluke Technologies Pvt. Ltd. may log on Institute website www.manit.ac.in and CPPP website www.eprocure.gov.in/epublish/app for further details. Tender Document can be downloaded and the duly completed be submitted to the Deputy Registrar(Stores & Purchase) Maulana Azad National Institute of Technology- Bhopal- 462003.

Last date of submission of complete tender document is 10/09/2025 up to 12.00 hours. The Director of the Institute reserves the right to accept or reject any or the entire tender in full or in part without assigning any reason whatsoever.

Registrar

मोलानाआज़ादराष्ट्रीय प्रौद्योगिकीसंस्थान, भोपाल Maulana Azad National Institute of Technology Bhopal

	एक नजरमेंमहत्वपर्णूजानकारियाँ						
	IMPORTANT INFORMATION AT A GLANCE						
IMPORTANT IN	TORMA	ATION AT A	GLANCE				
	NT N.	ANIE/EE/OO	25.261000				
थ्नविदा क्रमांक एवं दिनांक		ANIT/EE/20	25-26/008				
Tender No & Date		18/08/2025					
निविदा का कार	पेक्षेत्र / S	COPE OF T					
सामग्री / वस्तु का संक्षिप्तविवरण		संख्या	टिप्पणी				
Brief Description of Goods/Item	S	Quantity	Remarks				
Scopemeter		01	संलग्नक—।परविस्तृतविवरण Detailed Specification				
(Hand Dual-input digital		01	at Annexure-I				
oscilloscope and multimeter)			at i initeriare i				
निविदा की अनुमानितलागत		Rs. 4,13,0	000 00				
Estimated cost of Tender		10. 1,13,0	,00.00				
आपूर्ति एवंस्थापना का स्थान		Electrical Engineering Department at					
Location of Supplies & Installatio	n	Institute					
निविदादस्तावेज की उपलब्धता		www.manit.ac.in					
Availability of Tender Document		www.eprocure.gov.in/epublish/app					
निविदाजमाकरने के अंतिमदिनांक एवं समय		10/09/2025 up to 12:00 hours					
Last Date & Time of Submission	of		•				
Tender							
निविदा खुलने की दिनांक एवं समय		10/09/2025	at 15:00 hours				
Date & Time of Opening of Bids							
निविदावैधता की अवधि		60 days from the date of opening of					
Tender Validity period		the Technical Bid					
वितरण / आपूर्ति की अवधि		08 to 10 weeks from the date of issue					
Delivery/ Supply period		of Supply C	Order				
वारंटीअवधि		01 year (s) from the date of successful					
Warranty Period		Installation	& Commissioning of				
		equipment/	_				
बोलीसुरक्षा / बयानाराशि		As per s	slab mentioned in the				
Bid Security/ EMD		document.					
निष्पादनसुरक्षा राशि		As per s	slab mentioned in the				
Performance Security Amount		document					

	6	गोलीदाता के लियेनिर्देश / अनुदेश/ INSTRUCTIONS TO BIDDERS
		, 3
1	Scope	of Supplies & Work:
	a	The Goods/ Items shall be supplied as per the Bill of Quantity and Specifications
		mentioned in ANNEXURE-I. However higher specification of equipment may
		be considered subject to their cost economics competitiveness.
	b	Bidder should supply illustrated leaflet giving technical details of Goods/ Item
		and attach the same with the tender to facilitate evaluation.
	c	Bidder should quote the price of only one best & appropriate model of
		Goods/Item available with them.
	d	Purchase Preference will be given to "Make in India products" as defined in
		Purchase Preference with Local Content (PP-LC) Policy. Accordingly, bidders
		with Local Content less than or equal to 20% will be treated as "Non-Local
		Supplier". The prescribed LC shall be applicable on the date of Bid opening.
		The bidder shall submit an undertaking along with the bid stating the bidder
		meets the mandatory minimum LC requirement and such undertaking shall
		become a part of the contract. Local content certificate from practicing Cost
		Accountant or practicing Chartered Accountant giving the percentage of local content shall be acceptable. The local content certificate shall be submitted
		along with each invoice raised.
	e	Purchase preference will be given to MSEs as defined in Public Procurement
		Policy for Micro and Small Enterprises (MSEs). If the bidder wants to avail the
		Purchase preference, the bidder must be the manufacturer of the offered product
		in case of bid for supply of goods. Traders are excluded from the purview of
		Public Procurement Policy for Micro and Small Enterprises. In respect of bid
		for Services, the bidder must be the Service provider of the offered Service.
		Relevant documentary evidence in this regard shall be uploaded along with the
		bid in respect of the product offered or service. If L-1 is not an MSE and MSE
		Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin
		of purchase preference /price band defined in relevant policy, such Seller shall
		be given opportunity to match L-1 price and contract will be awarded for
	_	25%(selected by Buyer) percentage of total QUANTITY.
	f	Start-ups as recognized by Department for Promotion of Industry and Internal
		Trade (DPIIT), claiming EMD exemption and relaxation in turnover as
		prescribed in the certificate / Start Up scheme of DPIIT.
	g	Bidder may be asked to supply sample of offered product/item before supply in
	h	bulk quantities. Where ISI certification marked goods are available in market, procurement
	h	should generally be limited to goods with those or equivalent marking only. The
		warranty/AMC required must be specified
	i	After the supply of Goods/ Items & Accessories as mentioned in the
	1	ANNEXURE-I, the bidder has to execute its installation at the designated
		location(s). No extra cost shall be paid for this reason.
2	Deliver	ry of Supplies & Installation:
	a	The purchaser is interested in complete delivery of Goods/items along with
		Installation, Testing and Commissioning within stipulated time limit as
		mentioned at IMPORTANT INFORMATION AT GLANCE sheet. However,
		the bidder has an option to submit the best Delivery/ Installation time.
	b	The material shall be inspected on receipt at site and bidder shall be responsible

		for any damage during t	he transit of Goods	/Items					
	С	The insurance cover i			ainst loss or damage				
	C	incidental to manufactu							
		installation shall be obtained by bidder in his own name and not in the name of							
2	***	purchases.							
3	Warra	nty & After Sales Service							
	a	The bidder shall offe							
			mentioned at IMPORTANT INFORMATION AT GLANCE sheet at the designated						
		location & shall cover	• •						
		having limited life etc.	The purchaser is no	ot liable to pay	any extra charges on				
		any account during war	ranty period.						
	b	The bidder shall ensure	to render after sale	s services durii	ng the warranty period				
		to the satisfaction of pur	rchaser.						
•	С	The performance securi	ity as per rate mention	oned at IMPOR	TANT INFORMATION				
		AT GLANCE sheeton th							
		warrantee period plus si		1					
4	Eligibi	lity Criteria:							
-	a	Bidder should be a Co	mpany/Partnership	firm/ Propriet	ary firm/ Agency and				
		operational from at least							
		registration shall be attached.							
	b	The Bidder must have supplied Goods/ Items in last three years to Central/State							
		government/ Quasi-Gov							
		Copies of Purchase Ord			ed company in maia.				
	С	Bidder should have mir			alua of actimated cost				
		of tender) in last year .C							
	d	The Earnest Money Dep			be submitted.				
	e	Bidder should have GS							
	f	Bidder should be author			r/ Service Provider of				
	1								
		M/s. Fluke Techn	ologies Pvt. Li	a. Copy of A	uthorization should be				
		submitted.							
5		st Money Deposit:							
		lder is instructed to subm							
		ion slip along with bid		sfer of payme	ent to the purchaser's				
	Accour	nt as per EMD slab mention	oned below:						
•		Tender Value	EMD R	ate	Remarks				
	Less tha	n 2.50 Lakhs	NIL						
-	Retween	n 2.50 lakhs to 25.00	2% of TenderValue	rounded off in					
	Lakhs	1 2.50 lakiis to 25.00	nearest in 100 rupee						
-	a	Purchaser's Bank Accou	-						
	a	Account Name	Bank Name	A/c No.	IFS Code				
		Director MANIT Bhopal	State Bank of	10020150107	SBIN0001608				
		Director Wirth Diropar	India	10020130107	3 D 1110001000				
ŀ	b	The EMD will be return		sful bidders so	oon after placement of				
		order and successful bid			=				
-	С	The bidder seeking EMI							
		for the relevant categor							
		_	-	-	_				
Į		services are eligible for exemption from EMD under MSE Category. Traders are							
		l excluded from the nurvi	ew of this notice						
6	Amore	excluded from the purvi							

	a	At any time prior to the date submission of bids, the purchaser may, for any
		reason, whether at its own initiative or in response to a clarification sought by a
		prospective bidder, amend bid document by issuing corrigendum. The
		corrigendum will be notified/ published in e-tendering website
		www.eprocure.gov.in/epublish/app and Institute website only.
7	Price 1	
	a	The Prices should be quoted in Indian Rupees only.
	b	Purchaser (being a research Institution) is registered with the Department of
		Scientific & Industrial Research (DSIR) for the purpose of availing custom duty
		exemption in terms of GoI Notification No. 51/96-Customs dated 23 July 1996.
		The bidder should quote their prices considering the exemption certificate. If
		any certification needed by bidder, may be given to avail of this benefit.
	c	Bidder shall take into account all costs including unloading at the location of
		purchaser, cartage etc. for giving delivery of material at site(s) before quoting
		the rates. In this regard no claim whatsoever shall be entertained.
	d	The bidders are advised not to indicate any separate discount. Discount, if any,
		should be merged with the quoted unit prices.
	e	The price quoted in price bid shall be firm but subject to change in rate of
		applicable taxes if any.
	f	The Bidder should avoid the use of vague term such as "Extra as applicable".
		Such offers shall be treated as non-responsive.
	g	No extra payment shall be paid on account of any discrepancy in nomenclature
		of items. The bidder shall seek clarifications if any before submitting the tender.
8	Bid Su	bmission:
		The bidder is instructed to give their online offer through single bid system for
		this tender. The tender must be placed in a properly sealed envelope super-
		scribed "Tender for the Supply of Scopemeter (Hand Dual-input digital
		oscilloscope and multimeter)" with tender inquiry number and its due date
		addressed to The Director, Maulana Azad National Institute of Technology-
		Bhopal- 462003 and must reach the office of The Deputy Registrar- Stores &
		Purchase, Maulana Azad National Institute of Technology, Bhopal on or before as mentioned at IMPORTANT INFORMATION AT GLANCE sheet. The sealed
		Envelopeshould be consisting of followings:
	a	Copy of Certificate of Registration of firm, GST Number and Income Tax PAN.
	b	Copy of Purchase Order (PO) received from government shall be attached.
	c	The Earnest Money Deposition Slip/Proof of payment. If any
	d	Certificate mentioning of Turnover for the last year and OEM authorization
	u	letter.
	e	BOQ Annexure-I and Price Bid Annexure-IIduly filled and signed.
9		ation of Bids:
		nstitute may evaluate all the required goods/items in this tender together or
		ndent depending upon nature of items & compatibility and compare the
		ons determined to be substantially responsive i.e. which
	a	are properly signed;
	b	Confirm to the eligibility criteria of the vendor; and
	c	Confirm to the terms & conditions, and technical specifications.
	d	In case, required goods/items in this tender are independent and complete in
		nature. Institute may evaluate independently as far as price is concerned for
		placing order(s).
10	Validi	ty of Tender:
	, and	vj va a vardiva i

	a	The tender shall be v GLANCE sheet. Terms a							
		as firm during the valid	ity period.						
	b	In exceptional circumst		xpiry of the bid	validity period, the				
		purchaser may request l							
		request and the responses shall be made in writing.							
11	Notific	ation of Award:	es shan be made in w	ming.					
11	a	Prior to the expiry of the	he period of hid vali	dity the purch	aser shall notify the				
	а	successful bidder, in w	-	•	_				
		letter shall specify the							
		consideration of the	<u> </u>		•				
		commissioning.	supply of equi	pincins, instai	iation, testing &				
	b		unahasa andan in tha	name of OEN	I on the magnest of				
	U	Purchaser may issue p bidder with a copy to bi		name of OEW	on the request of				
	- 0	As far as foreign curre		and Durahagar	may issue Durchese				
	С	order is dual currency i	• •		•				
		request. This request n	•						
		Rupees.	nay be considered to	inect local cx	penditure in indian				
	d	The successful Bidder	· chall within a w	eek from the	date of receipt of				
	u	communication of acc							
		acceptance of the order.	_	from purchaser	shan minate ms				
	e	Bidder is required to pr		netallation advic	ce regarding electric				
		power and other requir							
		installation requirement	_	•					
12	Perfor	mance Security Deposit		ie suppry or equ	принени.				
12		idder is required to		nce Security	in the form of				
		R/RTGS/NEFT/BG/Ban							
		nstitute as per slab mention			ar arong wran and one				
		der/ Contract Value	PSD R	ata	PSD Period				
		n 2.50 Lakhs	NIL		Varranty period plus				
		n 2.50 lakhs to 25.00	5% of TenderValue ro		wo months extra				
	Lakhs	1 2.50 Taking to 25.00	nearest in 100 rupees.		., 0 1110110110 011111				
	a	Purchaser's Bank Accou							
		Account Name	Bank Name	A/c No.	IFS Code				
		Director MANIT Bhopal		10020150107	SBIN0001608				
	b	In case of breach of cont	ract, performance seco	urity shall be for	feited and the bidder				
		shall be blacklisted for	such period as deci	ded by the cor	npetent authority in				
		addition to cancellation of	of order.						
	c	Performance Security s	shall be returned to	the bidder w	ithout any interest,				
		whatsoever, after comple	tion warranty period a	s specified in the	e tender.				
13	Penalt	y Clause:							
	a	The bidder shall indica	•		•				
		supplied along with Ins							
		shall note that in case			-				
		indicated by the bidder							
		value of the PO per w	•						
		weeks. It means, the b	idder shall have the	•	layed supply to the				
•									
		maximum of 20 weeks	after expiry of schedu	ıled delivery dat	te.				
14	Terms	maximum of 20 weeks a of Payment:	after expiry of schedu	ıled delivery dat	te.				

	a	The Payr	ent shall be	made	within	30	days	by	purchaser	after	supply	and
		installatio	n of Goods/ It	ems.								
15	Jurisdi	ction:										
	a	In the eve	nt of any disp	ute the	legal n	atte	er sha	ll be	subjected	to the	jurisdi	ction
		of Bhopal	court only.									
16	Details of Contact Persons for Query if any											
Name Dr. Sanjeev Singh Dr. T S Bheemraj												
Designation		Pro	essor				Asst. Professor					
Tel	Tel No		237795				8301828656					
Ema	ail	ssch	auhan@mar	it.ac.i	n		tsbe	em	raj@gma	il.con	n	

मौलानाआज़ादराष्ट्रीय प्रौद्योगिकीसंस्थान, भोपाल Maulana Azad National Institute of Technology Bhopal

	सामग्री की मात्रा एवंविवरण								
	BILL OF QUANTITY AND SPECIFICATION								
SN	Name of Product/ Items	Quantity	Remarks						
1	Scopemeter Hand Held Dual input digital oscilloscope and multimeter, 40 MHz oscilloscope bandwidth, two 5000 count true RMS digital multimeter, recorder Event Detect captures elusive intermittent signals on repetitive waveforms up to 4 kHz, power quality (harmonics) measurements in current voltage and power, Shielded test leads for oscilloscope, resistance and continuity measurements, Power measurements (W, VA, VAR, PF, DPF, Hz), Save or recall data and instrument setups, External optically isolated USB interface to transfer, archive and analyze scope or meter data, Optional Wifi adapter connected to internal USB port to wirelessly transfer information to the PC, laptop, Rugged design to withstand 3 g Vibration, 30 g shock, and rated IP51 according to EN/IEC60529, safety rated for CAT IV 600V.	01 No.							

NB: Drawing/ Design is enclosed herewith.

We confirm with our acceptance to the technical specification as given above					
Date:		BIDDER'S NAME & SIGNATURE WITH SEAL			

				ANNEXURE- II
FORM	AT FOR SUBN	MITTION OF BID	PRICE	
To,				
The Director				
MANIT- Bhopal- 462 003				

Sub:	Tender Document N	o: dated	1			
Sub.	Tender Document IV	o datee	+			
SN	Product Description with make & Model	Discounted unit price	Qty	Qty Price	GST	Total Price
1	2	3	4	5	6	7(5+6)
	Scopemeter		01			
1	(Hand Dual-input		No.			
	digital oscilloscope					
	and multimeter)					
				Total of	fered Price	
Tota	l (In Words):				·	
Deliv	very Period required:					
	•					
The	followings things are con-	firmed and und	ertaken t	y us that:		
a	The price quoted above			•	•	
	Transportation, Inciden				Loading/ unl	oading, Packing
	& Forwarding charges,		at site.			
b	Taxes are subject to cha					
С	We agree with the terr					Bidders" and if
	selected, the execution	of supplies wo	uld be ma	ade in comp	oliance.	
		T				
Date	•			Sig	gnature of A	uthorized Bidder
					with prop	er rubber stamp
		Name:				
		Designation:				
		Mobile No:				