

CENTRAL UNIVERSITY OF PUNJAB

Established vide Act No. 25 (2009) of Parliament

Tender No.: M-53(2014-15)



Tender Notice for Purchase of Remote Sensing Software

(Two Bid System)

Release Date : January 22, 2015

Last Date : February 12, 2015; 3:00P.M.

City Campus, Mansa Road, Bathinda- 151001,
E-mail: registrar@cup.ac.in, Tel: 0164-2864155,

Central University of Punjab, Bathinda

Central University of Punjab invites sealed tenders from Reputed Manufacturers/Authorized Dealers for supply of *Remote Sensing Software*.

Tender Notice Number	:	M-53(2014-15)
Release Date of the Tender	:	January 22, 2015
Last date for the submission of Tender	:	February 12, 2015; 3:00P.M.
Opening date of Tender	:	February 12, 2015: 4:00P.M.
Name and Address of the University	:	Registrar, Central University of Punjab, City Campus, Mansa Road, Bathinda – 151001, Punjab, India.
Tel.	:	0164-2864155
E-Mail Address	:	registrar@cup.ac.in
Tender Fee (Non-Refundable)	:	Rs. 500/- drawn in favour of Central University of Punjab, Bathinda.
Earnest Money Deposit (EMD)	:	Rs. 8,000/- drawn in favour of Central University of Punjab, Bathinda.

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GUIDELINES FOR PREPARATION OF TENDER

- 1 Tender fee along with Earnest Money Deposit (EMD) and all other necessary documents should be submitted for the equipment. The main envelop should super- scribe: “*Tender for Remote Sensing Software, Last date of submission February 12, 2015; 3:00P.M.*”.
- 2 The proposals shall be submitted in two parts, viz. **Technical bid and Financial bid** in two separate sealed envelopes (with respective marking super-scribed in bold).
- 3 The first envelope (envelope 1) marked “**Technical bid**” should include the technical specifications. The first envelope should not contain any cost information whatsoever.
- 4 The second envelope (envelope 2) marked “**Financial bid**” should contain the detailed price offer in prescribed format.
- 5 Both the sealed envelopes Technical bid and financial bid should be placed in a bigger sealed cover. The top of cover must also contain Name and Address of the tenderer, telephone and other contact details for further correspondence.
- 6 Financial bid and Technical compliance sheet for each instrument should be strictly as per tender format, and signed on each page.
- 7 Blank Tender Forms for the above items along with details can be downloaded from www.cup.ac.in. The non-refundable application fee of Rs. 500/- must be accompanied with tender.
- 8 Tenders must accompany a copy of the “**General Financial Terms and Conditions**” section of this document, signed and stamped on each page indicating that they agree to these.
- 9 Last date of submission of tender along with requisite fee, EMD and all documents is **February 12, 2015**.
- 10 The DD for application fee, EMD or any other must be drawn in favour of “Central University of Punjab, Bathinda”.
- 11 The Tenders/Quotations will be opened at the University campus on February 12, 2015; 4:00P.M, if the Tender opening day happens to be official Holiday then the tenders will be opened on the next working day, in the presence of bidders whosoever may wish to be present.
- 12 The tenders received late, without tender fee, without earnest money, without required documents or incomplete in any respect / Misleading will out rightly be rejected. Electronic submission of documents (by facsimile, email and so on) is not acceptable.
- 13 If the supplier/firm is manufacturer/authorized dealer/sole distributor of any item, the certificate to this effect should be attached.
- 14 **Availability of Spares:** The tenderer must give certificate duly signed and stamped by manufacturer for the availability of spares and servicing of instrument for at least 10 years. Supplier should give an undertaking that spares parts will be supplied within the specified periods as and when ordered.

15 Apart from all these terms and conditions, specific terms as specified for each instrument must also be complied.

16 The tender competing in technical evaluation will only be considered for financial evaluations. The price envelopes of others will not be considered. At second stage, financial bids of only technically acceptable offers should be opened for further evaluation and ranking before awarding the contract.

17 The financial proposal shall be opened in the presence of the tenderers or their representative who choose to attend. The prior information in this regard will be given to the qualified tenderers.

18 The printed literature and catalogue/brochure giving full technical details should be included with the technical bid to verify the specifications quoted in the tender.

GENERAL FINANCIAL TERMS AND OTHER CONDITIONS

1. **Prices:** Quoted prices should be firm and FOR Central University of Punjab (CUPB), City Campus, Mansa Road, Bathinda and complete break up of all taxes and duties payable by the university should be clearly defined otherwise it will be presumed that the rates quoted are inclusive of all these charges and nothing extra will be paid. **Special Discount/ Rebates, whichever applicable to an educational Institution, may also be specifically indicated.**
2. **Payment terms:** 100% payment will be made through RTGS/by cheque after delivery, installation and demonstration of goods in good condition and satisfactory inspection report of the Indenter.
3. **Taxes:** All kinds of Statutory Taxes will be paid by the purchaser on the basis of supportive Documentary Evidence.
4. **Validity:** Tenders/Quotations should be valid for three months from the last date of its submission.
5. **Opening of Tenders:** Tenders complete in all respect will only be considered. Tenders/Quotations will be opened at the University campus on February 12, 2015; 4:00P.M., if the Tender opening day happens to be official Holiday then the tenders will be opened on the next working day, in the presence of bidders whosoever may wish to be present.
6. **Incomplete or Misleading Tenders / Quotations:** Tenders/Quotations duly sealed and sent only by post/courier will be considered. Tenders/Quotations received late or incomplete in any respect/ misleading without earnest money& without required documents will out rightly be rejected. No responsibility with regard to postal delays due to any reason whatsoever will be accepted.
7. **Right to reject:** The CUPB reserves right to accept/reject any or all the Tenders/Quotation sat any time without assigning any reason.
8. **Delivery Schedule:** Delivery schedule should be clearly mentioned in the Tenders/Quotations. In case of imported item, the supplier their Indian agent will be responsible for delivery of the material from the place of discharge of material to final point.
9. **Installations:** Installations and Training of the equipment under purchase, if any, will be of free of cost.
10. **Penalty for non/late delivery of material:** If the supplier fails to deliver the material/equipment within the stipulated delivery period of the Supply/Purchase order/contract the same is liable to pay penalty charges at 0.5% of the cost of undelivered goods/ services per week, not exceeding maximum limit of 10% of the cost of complete unit of undelivered equipment/material so delayed.
11. **Custom Duty & Excise Duty Exemption:** The University being a public funded and non-commercial research institution is exempted from paying Custom Duties vide notification no. 51/96-custom and the provision of the said notification will apply. University will provide DSIR certificate, Custom Duty Exemption Certificate (CDEC), road permit and other necessary certificates. Since the University does not have any Clearing Agent, the Supplier is requested to get the consignments cleared on behalf of the University. The admissible Custom Duty will be reimbursed to the Supplier on production of documentary evidence of payment of Custom Duty and also satisfactory installation report from the Indenter. The equipment should not be taken to warehouse/ Go-down and should come straight from the nearest Airport to the University. In case of inspection by the Custom, legible seal of Custom Officials should be present along the tearing of consignment.

12. **Civil Suit Jurisdiction:** All legal proceedings in connection with this Supply/Purchase order/Contract shall be subject to the territorial jurisdiction of the local Civil Courts, as per Indian Laws, at Bathinda only.

13. **Cancellation :** The University reserves the right to cancel the Supply/purchase order as a whole or in part at any time or in the event of default on the part of the Supplier prior to the receipt of information regarding taking in hand of the manufacture of material against the Supply/Purchase order/dispatch of material to the consignee.

**TECHNICAL SPECIFICATIONS AND COMPLIANCE SHEET FOR
REMOTE SENSING SOFTWARE**

1. Perpetual networking licenses for software.
2. Support a variety of Raster & vector formats such as ESRI Shapefiles, GRID and GRID Stacks, GIF, JPEG, PNG, BMP, ENVI, MrSID, HDF etc.
3. Compatibility with Windows XP, Windows Vista, Windows 7, UNIX/LINUX and Solaris operating systems.
4. Efficiently display, combine, analyze and present geographic data, mosaicking, stacking, band combination and band statistics; besides colormap, histogram.
5. Provide superior speed and accuracy in geographic imaging processes, should have batch processing feature.
6. Compatibility with GIS and CAD software.
7. Support a large size of digital data/images, should have no file size limitation
8. Perform graphical spatial modelling
9. Efficiency in handling hyperspectral data
10. Extract information from radar, LIDAR and hyper spectral imagery.
11. User-selectable re-sampling techniques.
12. Provide a single environment for remote sensing, GIS as well as photogrammetry tools.

APPLICATION FORM

To be Filled Completely and Signed

1. Contact details of the head office of proposing firm:
 - a. Name-
 - b. Address-
 - c. Tel. No.-
 - d. Fax -
 - e. Email -
 - f. Web site (If any)

2. Name and full address of local office of proposing firm nearest to Bathinda:
 - a. Name-
 - b. Address-
 - c. Tel. No.-
 - d. Fax -
 - e. Email -
 - f. Web site (If any)

3. Name and full address of manufacturer:
 - a. Name-
 - b. Address-
 - c. Tel. No.-
 - d. Fax -
 - e. Email -
 - f. Web site (If any)

4. Name of advising bank and account number:

5. SWIFT Code:

6. PAN and TAN Number:

7. Manufacturing type (tick mark):
 - i. Imported
 - ii. Indigenous
 - iii. Both

8. Country(s) of origin:

9. Any other relevant information:

DECLARATION BY SUPPLIER

“It is certified that I/we have carefully read and understood the entire general, special as well as specific terms and conditions of these documents and agree to abide by all of these. All the information and commitments provided with the quotations are truthful and binding on the firm.”

Place:

Signature of Authorized Person

Date:

Designation

Seal

CHECK LIST

(TO BE FILLED COMPLETELY & PLACED IN ENVELOPE-I)

Sr. No.	Points to be verified	Yes/ No
1	Technical specification compliance sheet	
2	EMD	
3	Tender Fee	
4	Photocopy of PAN and TAN card	
5	User list and certificates issued by clients	
6	Copy of income tax return certificate	
7	All other certificates as asked for in tender document a) Spare part availability certificate b) Certificate indicating country of manufacture c) Sales tax registration certificate d) Copy of "Eligibility Criteria and General Terms and Conditions" signed and stamped on each page	

Place:**Signature of Authorized Person****Date:****Designation****Seal**