

TENDER NOTIFICATION

Tender Notification No. KUDSIT/606/ /BFT/2025-26

On behalf of Kerala University of Digital Sciences, Innovation and Technology (KUDSIT) the Registrar invites sealed tenders from **companies / firms /organizations for supply of “Battery Fabrication and Testing – Potentiostat (1 No.)”** as per the attached specification.

Tender Due Dates		
1	Date for Availability of Tender Document on the website	24.04.2025
2	Last Date for Bid Submission	08.05.2025 at 03.00pm
3	The date and time for opening of Bid	08.05.2025 at 03.30pm
Tender Fee & EMD		
4	Tender fee (Inclusive of GST)	Rs. 480/-
5	EMD	Rs. 1500/-

General Terms & Conditions

- Tender Documents shall be available only on DUK Website and not for sales elsewhere.
- Cost of tender document, Rs. 480/- (Inclusive of GST) and EMD, Rs. 1500/- as applicable to be submitted along with the tender as demand draft favoring “The Registrar, Kerala University of Digital Sciences, Innovation and Technology payable at Thiruvananthapuram” failing which the tender will be summarily rejected. EMD of unsuccessful bidders will be returned without any interest, upon finalization of contract or on expiry of validity of offer. EMD of the successful tenderer will be returned without any interest, after receipt of security and agreement in prescribed format.
- Start-up & MSME relaxations- Govt directions/ circulars will be followed.
- If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, as penalty, a sum equivalent to 0.5 percent of the delivered price of the delayed Goods or unperformed Installation for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of 10 Percent.
- DUK reserves the right to cancel the order in case the items are not supplied within the stipulated period or non - fulfilment of contractual obligations.
- No advance payment. DUK shall make payment within 30 days of the satisfactory installation

and acceptance of the item supplied and issue of warranty certificate, against the submission of invoice. In case of any defects to the materials supplied by the bidder, it should be replaced prior to release of the payment.

- The quoted rates shall be inclusive of all taxes and also the bidder shall include charges like GST, freight, handling, loading, unloading, and placement at the facility supply and deployment. No compensation will be paid in case of any upward revision in the statutory taxes and levies or introduction of new taxes and levies.
- A firm should submit only one proposal. If a firm submits more than one proposal, all such proposals shall be disqualified. Also, must comply with the Technical Specification (**Annexure I**), General Conditions and Format/Requirements for Financial proposal (**Annexure II**).
- Price quoted should be valid for 90 days from the due date of the tender.
- DUK reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders.
- DUK reserves the right to get items from another source without any prejudice to bidders.
- DUK being the Purchaser, reserves the right to increase or decrease the quantity of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions at the time of award of Contract.
- The courts at Thiruvananthapuram shall have jurisdiction over any dispute regarding this tender.
- Conditional tender will not be acceptable. The conditions laid down by the Authority are final and binding on all Contractors
- Interested bidders to submit their duly signed and sealed quotation along with all requisite documents as per prequalification in separate sealed envelope super scribing **“Tender reference No. and due date “on or before due date 08.05.2025, 03:00 PM.**
- Late bids will not be considered. Bid should be addressed to

The Purchase section
Digital University Kerala, Technopark Phase IV,
Thonnakkal P O, Thiruvananthapuram – 695317, Kerala

Place: Technopark Phase IV

Date: 24.04.2025

Registrar

Pre-Qualification Requirements

1. The quotation has to be supported with the printed technical leaflet/literature of the quoted model of the item by the quoting party/manufacturer and the specifications mentioned in the quotation must be reflected /supported by the printed technical leaflet/literature. Therefore, the model quoted invariably is highlighted in the leaflet/literature enclosed with the quotation.
2. Parties who have supplied this item or equivalent item with same or higher specifications to at least two reputed Organizations /R&D institutes/Academic Institutions/Incubators in India with such equipment working satisfactorily can only be considered qualified. (Enclose documentary evidence).
3. The bidder shall not be blacklisted by any Government agencies/ Utilities/ Departments at the time of bidding. Letter from authorized signatory (as per the template in **Annexure- III**) on the letter head of SI regarding non-blacklisting.
4. The bidder should have an average annual turnover of at least INR 4.5 lakhs during the last 3 financial years. The bidder should submit the audited balance sheet for the last 3 financial years to validate this requirement.
5. The OEM from a country which shares a land border with India will be eligible only if they are registered with the competent authority as per Govt. of India order, issued by Ministry of Finance vide No.F.No.6/18/2019-PPD dated 23/07/2020. Copy of document of registration with DPIIT, Govt. of India.
6. Each page of the tender document along with all other submitted documents must be duly signed by authorized signatory with Bidder's company seal and initial, otherwise, the document will be invalid. (power of attorney, if any, to be submitted).

Annexure I

[To be submitted in letter head of the supplier]

Technical Requirements

1. Potentiostat Specifications:

Specifications	
Maximum Current	50 mA
Minimum Current Resolution	20 pA
Voltage Range	$\pm 5V$
Compliance Voltage	$\pm 5V$
Measured Voltage Resolution	125uV
Minimum Applied Voltage	1mV
Applied Voltage Resolution	125uV
Maximum Scan Rate	1V/sec
Minimum scan rate	50 uV/sec
Experiments	OCP, CA, CV, LSV, DPV, SWV, NPV, Stripping Voltammetry, Electrochemical Impedance spectroscopy (optional)

Annexure-II

[To be submitted in letter head of the supplier]

Financial Bid

Tender Enq. No. _____

Total amount for the supply of “**Battery Fabrication and Testing – Potentiostat (1 No.)**” as per the terms and conditions contained in the Tender document shall be Rs. _____ (Rupees. _____) including all taxes and charges.

Sl. No.	Items	Quantity	Unit Rate	GST	Total Amount
1	Battery Fabrication and Testing – Potentiostat				
	Total Amount including GST				

(Authorized Name & Signatory of Agency / firm with stamp)

DECLARATION

(To be provided on the letterhead of the Bidder and submit along with Technical bid)

To

The Registrar
Digital University Kerala
Mangalapuram, Thonnakkal P O
Thiruvananthapuram

Bid Ref. No.:

I/We, the undersigned, declare that:

1. I / We do hereby certify that our firm is not blacklisted and no enquiries / cases are pending against us by Govt. of India / Govt. of Kerala or by any State/Central Board Universities, since inception of the firm / company.
 - a. All the terms and conditions given in the tender document with reference to above, are acceptable to us.
1. I/We also certify that the information mentioned in the submitted documents is true and complete in any every respect and explicitly agree that in the case at a later date it is found out by DUK that any details provided herein by us are incomplete/incorrect, any contract given to us may be summarily terminated forthwith, our firm may be blacklisted, and that the University may also initiate any other legal/penal proceedings, as deemed fit by it.

Date:

Place:

Signature:

Authorized Signatory Name:

Designation:

Contact No:

Company Seal

Annexure IV

[To be submitted in letter head of the supplier]

DECLARATION SHEET

I, hereby certify that all the information and data furnished by our organization with regard to this tender specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agree to comply with the requirements and intent of specification. We further certified that our organization meets all the conditions of eligibility criteria laid down in this tender document.

We, further specifically certify that our organization has not been Blacklisted/De Listed or put to any Holiday by any Institutional Agency/ Govt. Department/Public Sector Undertaking in the last three years.	NAME & ADDRESS OF THE Vendor/ Manufacturer / Bidder
1. Phone	
2. Fax	
3. E-mail	
4. Contact Person Name	
5. Mobile Number	
6. TIN Number	
7. GST Number	
8. PAN Number	
9. Kindly provide bank details of the bidder in the following format: a) Name of the Bank: b) Account Number: c) Kindly attach scanned copy of one Cheque book page to enable us to return the EMD to unsuccessful bidder	

(Authorized Signature with Stamp)