No.P-701/CEA/2026 Date:30.10.2026

TENDER NOTICE

Sealed competitive tenders are invited from reputed firms / authorised dealers for the supply, repairs, maintenance, restoration and replacement of equipment in the Fluid Mechanics Lab. The last date of tender receipt is on 16.11.2026 at 1 pm and will be opened at 3.00 pm on the same day itself. The details and tender documents are available in our website www.cearanmula.ac.in.

Cost of Tender form - Rs. 590/- (including 18% GST)
Amount of EMD - Rs. 2500/-
Last date of submission of tender form - 16.11.2026 at 1.00 PM
Date of Opening Tender form - 16.11.2026 at 3.00 PM

*The Principal or authorised representative will open the tender in the presence of the bidder or their authorised representatives.

*The successful tenderer should execute an agreement in the prescribed format before commencing the service.

*Details and specifications can be obtained from the office of the undersigned on all working days and from the website www.cearanmula.ac.in

*The Principal, College of Engineering, Aranmula will have the authority in full to reject/modify the requirement as well as accept any bid or tender without assigning any reason whatsoever.

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COLLEGE OF ENGINEERING ARANMULA

(Under the Co-operative Academy of Professional Education, Estd. by Govt. of Kerala)
St. Sebastian Church Road, Vallakkadavu P.O., Thiruvananthapuram – 695 008

TENDER FORM

Tender Documents containing the General Conditions, Special Conditions and Terms & Conditions for the supply, repairs, maintenance, restoration and replacement of equipment in the Fluid Mechanics Lab at College of Engineering, Aranmula.

ISSUED TO:.....

ISSUED ON:.....

TO BE SUBMITTED ON OR BEFORE 16.11.2026 at 1 : 00 P.M.

(To be filled by the Tenderer and to be attached along with their price offer)

NAME OF TENDERER IN FULL : .....
ADDRESS OF THE TENDERER : .....

GST Reg. No. of the Tenderer : .....

PAN No. of the Tenderer : .....

Phone:..... Fax:..... e-Mail ID:
.....

TENDER SUBMITTED ON

I / We hereby agree to supply, under the annexed general conditions of contract, the whole of the articles referred to and described in the attached specification and schedule, or a part thereof as may be decided by the **'Purchaser'** at the rates quoted against each item. The articles will be delivered within the time and at the place specified in the schedule.

I/We am/are remitting/have separately remitted the required amount of Rs. ...../- (Rupees .....) as Earnest Money Deposit.

(Signature) .....

(Address) .....
.....
.....
.....

Date .....

LIST OF ENCLOSURES: (Pls. give details of EMD, Cost of Tender Form, Agrement, Others relevant documents if any)

1. .....
2. .....
3. .....
4. .....

GENERAL CONDITIONS OF CONTRACT

1) Introduction

The terms and conditions given below shall include the detailed technical specification of items. The contract to be entered in to shall be governed by these conditions and amendments thereto, if any.

2) Definitions

a) **College**: Means "College of Engineering Aranmula" which shall include the Principal of the College, duly authorized to act and sign on behalf of the College.

b) **Principal**: Means the Principal of College of Engineering Aranmula. All letters & other communications sent to the College in connection with the contract shall be addressed to the Principal. The term 'Purchaser' is used interchangeably at places wherever it appears as per Store Purchase Manual.

c) **Site**: Means the **College of Engineering Aranmula** under CAPE situated at Pathanamthitta Dist.

3) Scope of Work

Supply, repairs, maintenance, restoration and replacement etc of equipment in the Fluid Mechanics Lab. as per the schedule attached to the tender notice or on other terms as agreed in the tender documents and subsequent orders issued / agreements executed in this regard.

4) TENDER FORM

Tenders should be submitted in the prescribed form in sealed covers superscribed with "**Tender for supply, repairs, maintenance restoration and replacement of equipment in the Fluid Mechanics Lab at College of Engineering Aramula**" so as to reach the Principal, College of Engineering Aranmula on or before the last date & time as indicated in the tender notice. No tender received after the due date and time will be accepted on any reason. In case no sufficient tenders are received, the last date for receipt of tender will be extended by One to three weeks the exact date of which will be notified in the website of the college.

The tenders should be prepared & submitted in the 'Tender Form' made available in official website for downloading the same. All the pages in the tender shall be fully signed by an authorized signatory of the Company/Firm making the tender and stamped with Company/Firm seal. Relevant authority of the signatories should be attached with the tender.

The quoted price shall be valid for minimum **three months** from the date of tender opening and shall include all taxes, duties and levies including cost of transportation, installation and commissioning.

5) Earnest Money Deposit (EMD)

The tenders should be accompanied by an EMD for an amount equivalent to **1%** of the quoted value of articles subject to a minimum of **Rs. 2,500/-** in the form of a D.D. drawn on **Canara Bank** in favour of the '**Principal, College of Engineering Aranmula'** payable at Aranmula.

The tenders not accompanied by the requisite EMD will not be accepted. The EMD of unsuccessful tenderers will be returned as soon as the formalities are completed. EMD of the successful tenderer will be adjusted against the Security Deposit if necessitated. No interest will be payable on the EMD.

If the successful tenderer fails to give Security Deposit within one week after the date of the supply/work order or within a reasonable time as agreed by the 'Purchaser', his /her EMD will be forfeited. The EMD submitted by tenderers are liable to be forfeited in case the tenderer withdraws his tender or enhances the prices during the validity period.

Tenderers claiming exemption from payment of EMD shall enclose the copy of the Government Order in this regard without which the tender will not be accepted.

6) Acceptance

The authority for the acceptance of the tender rests exclusively with the Principal. The Principal does not undertake to accept the lowest or any particular tender or to assign any reason for the rejection of any tender.

7) Security Deposit

The successful tenderer shall, within a week from the date of intimation of the acceptance of his/her tender, should furnish an amount equivalent to **5%** of the value of the contract as '**Security Deposit**' in the form of demand draft drawn on Canara Bank in favour of the 'College of Engineering Aranmula' payable at Aranmula for the faithful performance of the contract and for guaranteeing the performance of the equipment/machinery supplied. This amount will be returned after the due fulfilment of the contract. The EMD of the successful tenderer will be adjusted against the Security Deposit, if necessary.

8) Agreement

The successful tenderer shall, execute an agreement in Kerala Stamp paper worth Rs.200/- with the College within 07 working days towards the fulfilment of the contract. The accepted tender with all the enclosed schedules, copy of tender notice, conditions of contract and technical specification, letter of award and purchase order shall form part of this agreement. The cost of all stamp papers for executing the agreement and legal expenses incident thereto shall be borne by the successful tenderer.

9) The successful tenderer awarded with supply/work order shall not assign/sublet to any person or persons the execution of the supply or any part thereof without the consent of the College, who shall have absolute power to refuse such consent and or to cancel the contract at any time if not satisfied with the manner in which the contract is being executed.

10) In case the tenderer/supplier fails to supply and complete installation the machinery within the time limit or the tenderer/supplier commits any breach of the contract, it shall be lawful to the 'Purchaser' to arrange for procuring the item from alternate sources resorting to options available at hand by cancelling the contract at the risk and cost of the failed tenderer/supplier.

11) No representation for enhancement of rates once accepted will be considered. The tenderer/supplier shall be responsible to make good any loss or damage of the equipment/machinery which has occurred during transportation or installation process without any extra cost to 'Purchaser'.

12) The 'Principal' reserves the right to cancel the order in part or in full by giving one week advance notice by registered post if:

-The supplier fails to comply with any of the terms of the order.

-The supplier becomes bankrupt or goes in to liquidation of the creditor.

-Any receiver is appointed for the property owned by the supplier.

13) If upon delivery at site, it is found that the equipment/machinery (inspected and approved earlier or otherwise) are not in conformity with the specification, the same shall be rejected by the 'Purchaser' and notification to this effect shall be issued to the tenderer/supplier.

The supplier shall arrange removal of the rejected items within 15 days failing which the College shall be at liberty to dispose of such rejected items in any manner as it may think fit. All expenses incurred by the College in disposing of the rejected items including money paid to the supplier shall be recoverable from the supplier.

14) Guarantee

The tenderer/supplier shall ensure that all equipment/machinery supplied or services rendered under the contract shall conform to the requirements and specifications notified in this regard. The supplier shall provide guarantee for all equipment/machinery supplied under the order for a minimum period of 01 year from the date of installation. The tenderer/supplier shall replace any equipment/machinery of its components, which has proved defective or failed to perform as per requirement within the defect-liability period, free of cost to the 'Purchaser', with minimum guarantee as stated above.

Failure to replace any such item installed by the contractor within the time-limit agreed by the 'Purchaser' will held the contractor to pay amount towards actual damages or compensation as assessed by the Purchaser'.

15) Acceptance of Terms & Conditions

The supplier must confirm their acceptance of the terms and conditions mentioned herein above.

16) No arbitration is applicable for this purchase and connected matters. Disputes, if any, will be settled in appropriate civil courts situated at Thiruvananthapuram.

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SPECIAL CONDITIONS OF CONTRACT

Tender No. No.P-701/CEA/2026

The last date for submission of tender and the time for opening of tender are prescribed in the tender notice.

1. Bidders shall submit their offer as per the technical specification appended in their own proposal forms duly signed and sealed by the authorized signatory. The Tender form issued by us should also be enclosed to the proposal.
2. Prices for optional items, if any, should be quoted separately.
3. If there is any deviation in the technical specification of the offered system in comparison with the technical specification required by us, the same should be clearly mentioned in the proposal by the bidder.
4. Price quoted should include all taxes, transport, loading and unloading installation and commissioning charges. The bidder shall vist the site for assessing site conditions before quoting their rate.
5. The quantity required as shown in the tender notice is tentative. The final quantity to be supplied will be decided by the Principal at the time of placing orders. The Principal reserves the right to split the order for part quantity among two or more suppliers if necessary and the same rates as quoted/negotiated shall apply.
6. Supply shall be made at the College of Engineering Aranmula.
7. Installation, Testing and commissioning will be supervised by the Principal College of Engineering, Aranmula or any other person designated by the Principal and on the basis of the certificate of satisfactory completion from Principal final Payment to the supplier shall be effected. Part payment will be considered on the basis of the report of the Principal of the college in unavoidable circumstances.
8. The entire supply shall be completed within **30 days** of issue of supply order.

9. **QUALIFYING REQUIREMENT FOR BIDDERS**

Bids will be accepted from the bonafide manufacturer or their direct authorized dealers/re-sellers only if the bidder is sourcing the equipment/machinery directly from OEM. If re-sellers/dealer, the valid authorization/dealership certificate should be produced. Those bidders who are having adequate service facility in the State of Kerala for the repair & maintenance of supplied machinery/equipment will be given preference. The receipt of bid document with the due date shall not be considered as evidence of acceptance by the 'Purchaser' of the technical competency or professional competency of the tenderer. The decision of the 'Principal' regarding the acceptability of the bid, is based on the evaluation of documents submitted by the bidder and will be final and no further correspondence will be entertained in this regard.

10. **The tenderer should also submit an undertaking that all the machines/equipment are made of original new components from the respective manufacturer and that no refurbished/duplicate/second hand components/parts/assembly/ are used.** If any of this is found during the contract period, the contractor shall remit back to the Principal the money received by him.

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Tender No. No.P-701/CEA/2026

TERMS AND CONDITIONS

1. **TAXES AND DUTIES**

The price shall be inclusive of all taxes, duties and levies. No additional amount on account of change in the rate of taxes, duties and levies will be allowed.

2. **PACKING AND FORWRADING**

Inclusive, the items shall be dispatched duly assembled in a pre- fabricated metallic skid if necessary and other accessories shall be sent loose.

3. **FREIGHT AND INSURANCE**

Included in the price. The transit insurance up to destination is covered under the open Insurance policy with State Insurance Scheme by the supplier.

4. **UNLOADING**

Unloading of the items to be arranged by the firm using mechanized crane at the sites if necessary.

5. **DELIVERY**

Items as mentioned in the supply order shall be delivered within **30 days** from the date of technically and commercially clear order.

6. **WARRANTY**

The items supplied shall be warranted against defective material and poor workmanship for a period mentioned in the specification of item / minimum 01 year from the date of supply or period declared by OEM whichever is higher. However, wherever extended warranty by the respective manufacturer is existing the same shall clearly mentioned by the bidder in tender.

7. **DOCUMENTS**

One set each of the catalogues of the equipment/component shall be supplied along with equipment/component including the relevant Warranty Certificate.

8. **AFTER SALES SERVICE**

Prompt and satisfactory after sales service should be guaranteed by the bidder/tenderer.

9. **FORCE MAJESURE**

This purchase is subject to standard Force Majesure Clause terms by which the supplier will not be responsible for delivery/ delay in delivery due to the reasons beyond their control. If the execution of the supply order is delayed beyond the period stipulated in the order as a result of out break of hostilities, declaration of any embargo or fire or blockage or flood or acts of nature or any other contingencies beyond supplier's control then buyer will allow such additional time as may be considered justified by extending the delivery period with out imposing liquidated damages. If and when additional time is granted by the buyer, the contract/ supply shall be read as understood, if it had contained from its inspection the delivery date as extended.

10. **PERIODIC MAINTENANCE**

If applicable, the equipment/hardware components should be subjected to scheduled maintenance as per the OEM Manual supplied along through the authorized service provider of the respective equipment/ machinery manufacturer for the region shall be arranged by the successful bidder. The service requirements of the equipment shall be addressed by the supplier upon intimation to the 'Purchaser' on time. The warranty shall be applicable subject to the maintenance of machinery by the respective authorized technician only.

11. **SERVICE TAX**
Goods & Service Tax if any shall be included in the quoted price. In case of any variation in the rates of taxes at the time of delivery/ execution, the same shall not be borne by the College.

12. **COMPLETION OF E & C**
The items supplied to site shall be installed and commissioned within the time limit.

13. **ELECTRICAL POWER**
Electrical Power if necessary for the completion of installation work of components at site shall be arranged by the 'College'.

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