
 <b>Delhi Tenders</b>		<b>eTendering System Government of NCT of Delhi</b>					
<b>Tender Details</b>							
					Date : 04-Nov-2023 03:29 PM		
 <a href="#">Print</a>							
<b>Basic Details</b>							
<b>Organisation Chain</b>	Delhi Technological University						
<b>Tender Reference Number</b>	DTU/SP/2023-24						
<b>Tender ID</b>	2023_DTU_249861_1	<b>Withdrawal Allowed</b>	Yes				
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply				
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2				
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No				
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No				
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No				
<b>Payment Instruments</b>			<b>Cover Details, No. Of Covers - 2</b>				
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>	<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>	
	1	Demand Draft	1	Fee/PreQual/Technical	.pdf	Technocommercial bid as per the terms and conditions of the NIT in a single PDF file.	
	2	FDR	2	Finance	.xls	Price Bid	
	3	Bankers Cheque					
	4	Bank Guarantee					
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>				<b>EMD Fee Details</b>			
<b>Tender Fee in ₹</b>	0.00	<b>Fee Payable To</b>	Nil	<b>EMD Amount in ₹</b>	40,000	<b>EMD through BG/ST or EMD Exemption Allowed</b>	Yes
<b>Fee Payable At</b>	Nil	<b>Fee Payable At</b>	Nil	<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>Tender Fee Exemption Allowed</b>	No			<b>EMD Payable To</b>	Registrar, DTU	<b>EMD Payable At</b>	Delhi
<a href="#">Click to view modification history</a>							
<b>Work / Item(s)</b>							
<b>Title</b>	supply of Gold Coins						
<b>Work Description</b>	supply of Gold Coins						
<b>Pre Qualification Details</b>	Please refer Tender documents.						
<b>Independent External Monitor/Remarks</b>	NA						
<b>Show Tender Value in Public Domain</b>	Yes						
<b>Tender Value in ₹</b>	20,00,000	<b>Product Category</b>	Miscellaneous Goods	<b>Sub category</b>	NA		
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	30	<b>Period Of Work (Days)</b>	2		
<b>Location</b>	Delhi Technological University, Bawana Road, Delhi	<b>Pincode</b>	110042	<b>Pre Bid Meeting Place</b>	NA		

<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	Delhi Technological University, Bawana Road, Delhi
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	04-Nov-2023 04:00 PM	<b>Bid Opening Date</b>	09-Nov-2023 05:00 PM
<b>Document Download / Sale Start Date</b>	04-Nov-2023 04:00 PM	<b>Document Download / Sale End Date</b>	09-Nov-2023 04:30 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	04-Nov-2023 04:00 PM	<b>Bid Submission End Date</b>	09-Nov-2023 04:30 PM

**Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	NIT	499.15

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	NIT.pdf	NIT	482.11
	2	BOQ	BOQ_326377.xls	Price Bid	315.50

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	aksrivastava@dce.ac.in	Amit Srivastava	AMIT KUMAR SHRIVASTAVA
2.	admin6@gmail.com	A K PANDEY	Ashok Kumar Pandey
3.	pradeepkteotia@yahoo.com	Pradeep Kumar Teotia	PRADEEP KUMAR TEOTIA
4.	sampark2anil@gmail.com	ANIL KUMAR	ANIL KUMAR

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	No
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No
Show Bid Details in Public Domain stage	Technical Bid Opening		

**Tender Inviting Authority**

<b>Name</b>	Assistant Registrar S and P, D T U
<b>Address</b>	Delhi Technological University, Bawana Road, Delhi

**Tender Creator Details**

<b>Created By</b>	Pradeep Kumar Teotia
<b>Designation</b>	Assistant Registrar
<b>Created Date</b>	04-Nov-2023 03:17 PM



# DELHI TECHNOLOGICAL UNIVERSITY

(formerly Delhi College of Engineering)  
Shahbad Daulatpur, Bawana Road, Delhi 110 042  
Tel : +91-11-2787 1016, Fax : +91-11-2787 1023  
[www.dtu.ac.in](http://www.dtu.ac.in), Email id:sp@dtu.ac.in

## E-TENDER NOTICE

E-tender under two bids system (technical bid and financial bid) from reputed firm is invited for “**supply of Gold Coins-50 Nos**” as per terms and conditions are given in the tender document.

Date of start and downloading tender	04.11.2023
Last date and submission of tender	09.11.2023 UP TO 16:30 hrs
EMD	Rs. 40,000/-
Date and Time of Opening Bid	09.11.2023 at 17:00 hrs
Designation of the Authorized Officer and Address of Communication	<b>Asst. Registrar (S&amp;P)</b> Delhi Technological University Shahbad Daulatpur, Bawana Road, New Delhi - 110042

The bid should be uploaded latest by at 09.11.2023 at 16.30 PM on e-procurement portal of Govt. of NCT Delhi i.e. <https://govtprocurement.delhi.gov.in/> . The tender (opening of Technical bids) will be opened on the same date at 5:00 PM. by the Tender Opening Committee. Interested firms may download the documents from the website of Govt. of NCT Delhi / DTU website. EMD amount of Rs. 40,000/ - in form of the BG/FDR/DD/BC drawn in favor of Registrar, Delhi Technological University, Delhi. EMD may be submitted in the tender box placed in the Office of Asst. Registrar (S&P), Delhi Technological University, Delhi on or before the last date and time of submitting the e-tender. After closing the e-tender, no EMD would be accepted.

***Note: Technical Bids with incomplete documentation & details and in Manual/hardcopy bids shall be rejected summarily.***

**Asst. Registrar (S&P)**  
**Delhi Technological University**



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## TECHNICAL SPECIFICATIONS/ REQUIREMENTS

The successful bidder is required to Supply of 50 (Fifty) nos. of Gold coins/medallion in denominations of 5 gms

### **Mandatory Specification of GOLD Medallion**

S.No	Particular	Size (gms)	Shape ( optional with DTU Logo)	Tolerance	Fineness/ Purity (minimum)
1	Gold Medallion	5	Round, Diameter-22 mm	Nil negative tolerance for mentioned weight and purity	999

**Bidder must comply with the specification as mentioned in above table and also to comply as mentioned below:**

1. The product should be made in India and the same should reflect in the packaging of each item also accompanied by a certificate.
2. Gold Purity: 999, accompanied by a certificate.
3. Gold medallions should specify the weight, 999 purity along with the supplier logo (optional) in it.
4. The packaging of each Gold medallion should specify certificate number, manufacturing month, metal weight and metal fineness and certified assayer on it.
5. Delivery Period: Delivery period for supply of gold coins will be Two (02) days from the date of purchase order.



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## GENERAL TERMS & CONDITIONS

1. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.
2. **Experience Criteria:** The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization /PSU / Public Listed Company for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.
3. **Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid
4. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.  
The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.  
The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.
5. **Bidder Turn Over Criteria:** The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be more than 10 lacs. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.



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6. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be more than 50 lacs. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
7. Bidders can also submit the EMD with Banker's Cheque/DD/FDR/BG in favour of  
  
Registrar, DTU  
payable at  
Delhi  
  
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.
8. **PURCHASER'S RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS**  
The Hon'ble Vice Chancellor 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 assigning any reason whatsoever and without thereby incurring any liability to the affected bidder or bidders on the grounds of purchaser's action.
9. **Reservation/ Procurement from MSE units :** The guidelines / instructions / laws issued from Ministry of Micro, Small & Medium Enterprise (MSME) with respect to provisions for Micro & Small Enterprises (MSEs) shall be followed.
10. Payment of 100% of the price shall be made on receipt of goods. For claiming this payment the following documents are to be submitted to the paying authority.
  - a. Invoice clearly indicating break-up details of composite price i.e. Basic, Goods, and Services Tax (GST), any other Duties and Taxes, Freight/Packing Charges, etc.
    - i E-way bill as prescribed in the GST law in case of movement of goods
    - ii Proof of payment of GST, if applicable.
    - iii Timely uploading of the correct and necessary information on the GSTN portal is mandatory as prescribed in GST compliances.
11. **LIQUIDATED DAMAGES:** If the supplier fails to deliver the store or any consignment thereof within the period prescribed and agreed for delivery, the purchaser, without prejudice to other remedies available to the purchaser shall be entitled to recover, as agreed liquidated damages for breach of contract, a sum equivalent to 0.5% of the value of the delayed supply and/ or undelivered material/ supply for each week of delay or part thereof for a period up to 10 (TEN) weeks, and thereafter at the rate of 0.7% of the value of the delayed supply and/ or undelivered material/ supply for each week of delay or part thereof for another TEN weeks of delay.



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12. **FALL CLAUSE:** The prices once fixed will remain valid during the scheduled delivery period. Further, if at any time during the contract
- a. It comes to the notice of the purchaser regarding the reduction of price for the same or similar equipment/ service; And/or
  - b. The prices received in a new tender for the same or similar equipment/ service are less than the prices chargeable under the contract.
13. **FORCE MAJEURE** : An event or situation beyond the control of the vendor that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the vendor; such as wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes, etc.). If the performance in whole or in part or any obligation under the contract is prevented or delayed by any reason of force-majeure for a period exceeding 60 days, either party may at its option terminate the contract by sending a written notice without any financial repercussions on either side.
14. **Disputes**, if any, arising out of this tender shall be subject to the exclusive jurisdiction of Courts of Delhi/New Delhi only.