



CENTRAL UNIVERSITY OF KARNATAKA

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(Established by an Act of Parliament, the Central Universities Act 2009)

Kadaganchi, Aland Road, Kalaburagi-585367. Karnataka

TENDER DOCUMENT

FOR SUPPLY OF

VESICLE PREPARATION KIT

**CENTRAL UNIVERSITY OF KARNATAKA
ALAND ROAD, KALABURAGI 585367**

Notice for Single Tender Enquiry

No.CUK/GeM/ANRFPAIR/F-20-/01

Date: 12.01.2026

SUBJECT: SINGLE TENDER ENQUIRY FOR VESICLE PREPARATION KIT

S.N	DESCRIPTION OF VESICLE PREPARATION KIT
1	Success rate GUV formation: 100%
2	Vesicle Size: 1-30µm or better
3	Average size: 10 µm (60-70%) or better
4	Preparation time: 20-300 min (lipid/protocol dependent) or better
5	Voltage amplitude: ±10 V (max. 20 V peak to peak) or better
6	Amplitude resolution: 10 mV or better
7	Frequency: 0-1000 Hz or better
8	Output current: max. 100 mA or better
9	Capacity of liquid: 200-900 µL or better
10	Temperature range: Room temperature to 70°C
11	Maximum salt concentration: 50 mM (NaCl or KCl, etc.) or better

Interested Bidders are invited to send their offer, along with a descriptive catalogue / pamphlet, for the above-mentioned item by **January 22, 2026**.

The notice is being uploaded for the general information of OEMs / prospective manufacturers / Authorised Distributors / Dealers to submit their objections / proposals/ comments, if any, on the proprietorship of the item. In case the item is of Proprietary nature, the bidder should submit the following:

1. Proprietary Article Certificate cum Authorization duly signed by **Nanion Technologies GmbH, Ganghoferstr. 70a, 80339 Munich, Germany**. If the product of any manufacturer/Authorised Distributor/Dealer conforms to the enclosed specifications, they may submit their proposal for the supply of the same, along with the brochures, point-by-point compliance of the enclosed specifications, and all documentary evidence issued from the OEM i.e. **Nanion Technologies GmbH, Ganghoferstr. 70a, 80339 Munich, Germany** (PAC and Authorization Certificate).

The objections/comments/proposal should be sent in through email with all relevant supporting documents to the purchases@cuk.ac.in with CC to the registrar@cuk.ac.in by mentioning above subject in subject line of email on or before **22 January 2026 (Ten Days from the date of publishing on Website and CPP portal)** failing which it will be presumed that no other firms is interested to offer comments/protest/object and case will be decided on its merits.

TERMS AND CONDITIONS

1. The quotation should be submitted by e-mail to purchases@cuk.ac.in in PDF format.
2. The agency should enclose all relevant documents in a sequential manner as per the tender format.
3. The bid/quote should contain the authorization from manufacturer, Details of Service Centre, Technical details with make, model and specification of each component, Technical Compliance statement, List of Customers, Brochures etc., wherever applicable.
4. Catalogue/Brochure/Manual should be submitted along with the offer wherever necessary.
5. The material should be delivered at CUK or installed at the specified location and so the quotation should include all the charges for the delivery at CUK installation.
6. In INR orders, the Customs Duty Exemption Certificate will be given to the supplier upon request. But the entire responsibility of customs clearance and delivery at CUK will rest with the supplier. High sea sale is not accepted and should not be quoted.
7. Warranty / Guarantee Clause needs to be mentioned necessarily wherever applicable.
8. The offer should be valid for 120 days from the due date of tender enquiry.
9. The Purchaser reserves right to accept any tender in part or full without assigning any reasons. The enquiry is not a commitment and the purchaser reserves the right to reject or cancel any or all offers.
10. Payment Terms:

The agency shall enclose a Demand Draft of amount equivalent to 5% of the quote value including GST drawn in favour of "Central University of Karnataka", payable at Kalaburagi towards Earnest Money Deposit (EMD). This EMD shall be forfeited, if the agency fails to commence the work as per the award letter for undertaking the job or in the event of withdrawal of offer during the validity period of offer or non-confirmation of acceptance of the order within the stipulated time after issue of the work order by the University.

The payment will be released after delivery and acceptance of entire system by CUK and submission of Invoice, applicable Test Certificate, demonstration and Installation Certificate. The payment will be released after statutory deductions. No advance payment will be allowed and no other payment terms will be considered.

REGISTRAR