GURU ANGAD DEV VETERINARY AND ANIMAL SCIENCES UNIVERSITY Accounts Officer, Purchase Cell, Office of Comptroller Ferozepur Road, Ludhiana- 141004 – Punjab (India) Email : <u>officepurchasecell@gmail.com</u> Website: <u>www.gadvasu.in</u> Phone 0161-2553353

Purchase Quotation Notice

Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana **Purchase Quotation Notice** No.:PC/2018-19/ 3487 Dated: 26-3-19 Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana are invited Quotations in two different sealed envelopes (one technical and other financial) under two bid systems from eligible and qualified bidders (Manufacturer/Sole Selling Agent/Distributor/Authorized Dealer) for the supply of the Inverted Fluorescence Microscope as per the required specification with full terms & conditions. The quotation must reach on or before 29-03-2019 up to 12.00 pm. on the following address: Accounts Officer, Purchase Cell O/o Comptroller, Admin Block, Guru Angad Dev Veterinary & Animal Sciences University, Ferozepur Road, Ludhiana-141004 Punjab. India. For details logon to http://gadvasu.in/tender_notice Note:- Any further corrigendum(s) to the tender notice shall be published on the above website only.

CRITICAL DATE SHEET

Purchase Quotation Reference No.	PC/2018-19/3487
Last Date & time for submission of Quotation	29-03-2019 Upto 12.00 pm
Date & time for opening of technical Quotation	29-03-2019 at 2.30 pm
Address for Communication	Accounts Officer, Purchase Cell O/o Comptroller, Guru Angad Dev Veterinary and Animal Sciences University, Ferozepur Road, Ludhiana- 141004 (PB)
Contact person for required item related enquiry	Dr Naveen Kumar B T, M-98441-31671

Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana are invited Quotations in **two different sealed envelopes (one technical and other financial)** under two bid systems from eligible and qualified bidders (Manufacturer/Sole Selling Agent/Distributor/ Authorized Dealer) for the supply of the following goods, as per the required specification with full terms & conditions.

Details of required item(s)

Sr. No.	Name of required item(s)	Quantity	Name of indenting department/ place of delivery /installation of item(s) and The quotations may be sent in the name of
1	Inverted Fluorescence Microscope Complete as per required specifications with accessories (If any)	One	Dean, College of Fisheries, Guru Angad Dev Veterinary & Animal Sciences University, Ludhiana-141004 (Punjab)

The quotations must be sent in two different sealed envelopes as per detail given below:-

Title of	Contents of Envelope		
Envelope			
Envelope No. 1	Details about the technical specification, Model of equipment, manufacturer, printed		
"Technical Bid"	Catalogue/literature, compliance statement as per specifications, terms of delivery,		
For Inverted	installation, guaranty/warranty, valid authorization certificate, Details about		
Fluorescence	installations of equipment with complete address along mobile numbers of users,		
Microscope	AMC period along with AMC charges if any, etc.		
Envelope No. 2	Details about Price along with all charges including all taxes.		
"Financial Bid"			
for Inverted	r Inverted of charges including GST, insurance, custom duty against CDEC, clearance and		
Fluorescence	transport charges etc. Supplier will be responsible for clearing the consignment from		
Microscope	the custom department and deliver the same to the university, if applicable.		
	NOTE: The University is entitled for Discounted GST @ 5% on items which are		
	covered under Notification No 47/2017- Integrated Tax (Rate) Dt 14 th Nov, 2017,		
	Notification No. 45/2017-Central Tax (Rate) Dt 14 th Nov, 2017 and Amendment no.		
	10/2018- Integrated Tax (Rate) Dt 25 th Jan, 2018 and University shall provide		
	Declaration for GST Benefit . Therefore all charges including GST according to above		
	circulars and any other levies payable by University should be clearly indicated		
	otherwise it would be presumed that the rates quoted are inclusive of all these		
	charges and will not be paid.		

Detailed specifications of the required item(s):-

Inverted Fluorescence Microscope

Technical Specifications:

- 1. Brand: Nikon, Leica, Zeiss
- 2. Microscope Body:

Microscope body with Infinity optical corrected optical system, Extendable optical free space of upto 102mm or better for attaching others attachment in future, facility for 2 way (100:0:,0:100) or better light distribution of light, up/ down focusing. The frame should be upgradable to motorized condenser & stage and be controlled by the same imaging software. LED transmitted light illumination.

- Condenser: with 3 positions or better suitable for brightfield, Phase Contrast and Integrated Modulation Contrast having free working distance of 80mm or higher. Numerical Aperture of condenser: 0.3 mm or better.
- 4. Objectives: objectives:
 - 4X/0.10 with WD of 18mm or better suitable for Brightfield
 - 10X/0.25 with WD of 12mm or better suitable for Brightfield and Phase Contrast

20X/0.40 with WD of 6.9mm or better suitable for Brightfield and Phase Contrast and should have correction collar and cover glass thickness correction from 0-2mm.

The Phase Contrast slider for both 10X and 20X should be guided by a single phase ring in the slider.

- 5. Eye piece: Pair of eye piece 10x with 20 mm field of view and dioptre adjustment.
- Observation tube: Trinocular tube with 0/100 beam splitter for acquiring max signals and viewing angle of 45⁰.
- 7. Stage: Mechanical xy stage with coaxial xy drive.
- Camera: High resolution colour 3.1 megapixel Dual Mode CMOS camera for both color and monochrome with image acquisition of 30 fps or better and image resolution of 2048 x 1536 or better. Pixel size: 3.2um x 3.2um or better. Color depth: 30Bit. Should have USB interface and include appropriate C-mount adaptor. Suitable for Brightfield, Phase Contrast & Fluorescence. Room temperature controlling unit (1.5 ton capacity)
- 9. Computer and Software: Suitable computer with having i7 K processor, 1 TB storage, USB 3 port, suitable RAM capacity, DVD writer, wifi, etc Licensed imaging software for image analysis, Intensity measurements, manual counting, line profile, spatial measurements such as length, width, area, perimeter, live sample video recording, etc.
- 10. Warranty: Three year
- 11. Only Standard Models should be quoted and custom made products will not be considered.
- 12. The product should be European CE & USFDA certified.
- 13. Microscope, camera and software should be from same manufacturer
- 14. The quoted microscope should be on-site Upgradable to Motorized Micro-manipulation system and Fluorescence illumination axis

15. In future: It should be upgradable to Fluorescence inverted microscope

(Fluorescence Attachment: 3 Position Fluorescence Turret to accommodate 3 Fluorescence Filters. Fluorescence Filters for: UV excitation, Green Excitation and Blue Excitation. LED Fluorescence Illumination having LED life time of 25000 hours. The illumination system should come with control unit)

It is certified that the above specifications are general and do not favour any specific model/brand/company etc. Abl. IW an Dr. Vaneet Inder Kaur, Head, Deptt. of Dr. Naveen Kumar B.T., Asstt. Professor-Dr. Meera D. Ansal, Head, Deptt, of Deptt. Of Aquatic Environment, College of Aquatic Environment-Head of Indenting Aquaculture, Nominee of Dean, College of Fisheries, Indenter/PI-Convener Department **Fisheries** Thang Sh. Hukam Chand, Supdt., College of Sh. Kulwant Singh, Supdt, COVS, Nominee of the Comptroller, GADVASU, Ludhiana Fisheries, Senior most non-teaching staff member of the College of Fisheries.

List of Documents to be submitted with Technical Bid:

- 1. The supplier should include a compliance sheet/statement showing offered specifications against required specifications, and any deviation should be clearly mentioned in the form of remarks.
- All the necessary documents/brochures/technical notes/datasheets supporting offered specifications should also be attached. Any tender not having the compliance statement and supporting original literature will be immediately rejected.
- Number of Installations for the quoted model in India in reputed Government organisation like IIT's, IISER's, CSIR, ICAR, other any Central Institutions etc., should be a minimum of 50.
- At least 3 Satisfactory Performance Certificates from Government/reputed organization of the equipment model quoted must be enclosed.
- 5. Tender should be enclosed with proper certifications like Authorization Certificate
- 6. Institute reserves the right to visit installation in India of similar capabilities the details with to regard to such installation should be given as a part of technical bid

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- /***		<u> </u>
Dr. Naveen Kumar B.T., Asstt.	Dr. Vaneet Inder Kaur, Head,	Dr. Meera D. Ansal, Head,
Professor-Deptt. Of Aquatic	Deptt. of Aquatic	Deptt. of Aquaculture,
Environment, College of	Environment-Head of	Nominee of Dean, College of
Fisheries, Indenter/PI-	Indenting Department	Fisheries
Convener		
	- Ornomal	
Sh. Kulwant Singh, Supdt.	Sh. Hukam Chand, Supdt.,	
COVS, Nominee of the		
Comptroller, GADVASU,	most non-teaching staff	
Ludhiana	member of the College of Fisheries.	3

<u>The Technical Quotations/Bids should contained detail information on the</u> <u>following: -</u>

- Full Name of the Bidder Firm along with address.
- Bankers Name & Address.
- GST No. PAN/TAN No.
- Whether Manufacturer/Sole Selling Agent/Distributor/Authorized Dealer.
- Experience in line.
- Capability/Capacity to service the requirement.
- Validity of Offer.
- List of Clients.
- Lead time/Delivery Period.
- Payment condition.
- Warranty/Guarantee.
- Quality Assurance/Monitoring system followed. Certificates where needed should be attached duly attested.

The firms are also required to send copies of the following documents with Technical Bid:-

- a) Full details of Item(s), sub systems and additional items/accessories to be quoted (i.e. Full name, Model number, Name of Accessories, Manufacture Details, Literatures/brochures/write-ups, Guaranty/Warranty, AMC details etc.) as mentioned in the technical bid.
- b) Brochure/leaflets/catalogues for equipments should be submitted in the technical bid.
- c) All document(s) mentioned in the above detailed specification of the required items (if any).
- d) Copy of the Authorization dealer/distributor/stockiest certificate issued by Manufacturer.
- e) In case of imported equipment, copy of Manufacturers Authorization Certificate issued by Principal Manufacturer duly verified by the Indian Agent.
- f) Quotation Notice Acceptance letter (Annexure-I).
- g) Undertaking as per (Annexure II).
- h) Bank details (Annexure-III).
- i) Copy of firm's Registration, PAN Card, GSTIN.
- j) Copy of Income Tax Statement for the last year.
- **Note:** 1. At the time of Technical Evaluation of Technical Quotations/Bids, the sub purchase committee may ask all/any bidder(s) to submit the hard copy of any document or any additional documents (If required) for verification of bids.

2. Financial Quotations/Bids will be opened only of those tenderers, who qualify and are found suitable during the processing of Evaluation of Technical Bids.

3. Financial Quotations/Bids will be opened immediately after receiving Technical Evaluation report from the concerned sub purchase committee.

General Terms & Conditions / Instructions for bidders:-

- 1. The quotation must contain GST Number/Licence Number.
- 2. Quotations/Bids shall be accepted only from Manufacturer/Sole Selling Agent/Distributor/Authorized Dealer.
- 3. It is mandatory to sent quotations in two different sealed envelopes mention "Technical Bid" on one envelops and "Financial Bid" on other along with name of items to be supplied, otherwise quotation will be rejected straightway.
- 4. The quoted equipment shall be in compliance with the required specifications mentioned in Quotation notice and shall be of the latest technology, best quality and high standards. Any optional accessories/ tooling, besides the standard equipment recommended for the better performance of the equipment, if offered, be provided with their full technical details including their use and advantage in a separate sheet with the tender documents. No extra payment shall be paid on account of any discrepancy in nomenclature of items.
- 5. The item should be delivered F.O.R. at GADVASU/Research Stations/KVKs/Colleges etc. as mentioned in Quotation Notice document and the supplier shall be responsible for any damage during the transit of goods. The FOR price should be inclusive of all incidental charges i.e. freight, forwarding, insurance, etc.
- 6. The clearing charges from custom house will be borne by the Indian Agent of supplier.
- 7. All miscellaneous charges on foreign transactions make Form 15A and its subsequent charges on verification by Chartered Accountant would be borne by the bidder.
- 8. The documents will be provided to the Indian Agent on request by GADVASU.

- 9. Tenderer shall take into account all costs including installation, commissioning, cartage, etc. for giving delivery of material at site before quoting the rates. In this regard no claim for any extra payment for any reason shall be entertained.
- 10. Our Institute is registered with DSIR and are exempted from Excise Duty & Custom Duty. Hence, CDEC/DSIR will be provided to the firm, if demanded. Rates should be quoted accordingly.
- 11. The University is entitled for Discounted GST @ 5% on items which are covered under Notification No 47/2017- Integrated Tax (Rate) Dt 14th Nov, 2017, Notification No. 45/2017-Central Tax (Rate) Dt 14th Nov, 2017 and Amendment no. 10/2018- Integrated Tax (Rate) Dt 25th Jan, 2018 and University shall provide Declaration for GST Benefit. Therefore all charges including GST according to above circulars and any other levies payable by University should be clearly indicated otherwise it would be presumed that the rates quoted are inclusive of all these charges and will not be paid.
- 12. The quantity can be increased/decreased as per the actual requirement.
- 13. Incomplete bids, without brand name or received after due date/time shall be rejected forthwith.
- 14. University does not take any responsibility for any postal delay in delivery by Registered/Speed Post/courier or lost in transit of the quotation.
- 15. In case a holiday is declared on the last date for submission of quotations, the next working day will be the last day to submit the quotation.
- 16. Conditional and unsigned quotation will not be accepted.
- 17. Delivery period of the items must also be intimated clearly in the quotations, no further correspondence in this regard will be communicated by the university.
- 18. The quotation shall not contain corrections, erasers and overwriting, it will result in rejection of quotation straightway.
- 19. The supplier should give an undertaking that they will be responsible to carry out the preventive maintenance and to repair the equipment during guarantee and post guarantee period.
- 20. Full details of after sale service offered during the post guarantee period should be furnished along with bid specified.
- 21. Information of actual users of the equipment in India supported with evidences and performances should be furnished along with bid.
- 22. If required the working of the equipment must be demonstrated in any place to be specified by the supplier.
- 23. The supplier shall train to the satisfaction of the purchaser one or two technicians at site/factory for operating, servicing and undertaking minor repairs without extra cost.
- 24. The bidder is required to furnish the non-blacklisting certificate as per Annexure III.
- 25. While submitting the bid, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the bid is liable to be rejected. If any bid estipulate any condition of his own, such conditional bid is liable to be rejected.
- 26. GADVASU reserves the right to accept/reject any or all the bids in part/full without assigning any reason thereof.
- 27. All disputes shall be subject to Ludhiana jurisdiction only.

Sd/-Accounts Officer, Purchase Cell, O/o Comptroller

Annexure-I

QUOTATION NOTICE ACCEPTANCE LETTER

(To be given on firm letter head)

Date:

Τo,

Assistant Accounts Officer, Purchase Cell O/o Comptroller Guru Angad Dev Veterinary and Animal Sciences University Ludhiana

Sub: Acceptance of Terms and Conditions of quotation notice.

Quotation notice Reference No: Name of the tender/work:-

Sir,

- I/we hereby certify that I/we have read the entire terms and conditions of the quotation notice documents from Page First to Last (including all documents like Annexure(s), schedules(s), etc.,) of DETAILED NOTICE INVITING e-TENDER which form part of the contract agreement and I/we shall hereby abide the terms/conditions/clauses contained therein.
- 2. The corrigendum(s) issued from time to time by your department/organization has also been taken into consideration, while submitting this acceptance letter.
- 3. I/we hereby unconditionally accept the quotation notice terms and conditions of above mentioned quotation notice document (s)/corrigendum(s) in its totality /entirety.
- 4. I/we certify that all information furnished by our Firm is true and correct and in the event the information is found to be incorrect/untrue, then your department/organization shall without giving any notice or reason thereof or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully

Date: Place:

> Signature of the Bidder with Official Seal

Name -----

Designation-----

Annexure-II

Under Taking

(To be given on firm letter head)

Date:

Τo,

Assistant Accounts Officer, Purchase Cell O/o Comptroller Guru Angad Dev Veterinary and Animal Sciences University Ludhiana

Quotation notice Reference No: Name of the tender/work:-

Sir,

- I/we certify that the items/products quoted by our firm comply all required Technical Specifications as mentioned in the DNIT (Detailed Notice Inviting Tender) under 'Detailed Specifications of the required items'.
- 2. I/we hereby certify that all miscellaneous charges on foreign transactions, make Form 15A and its subsequent charges on verification by Chartered Accountant would be borne by our firm /dealer/distributor.
- I/we hereby certify that our company/Firm and Manufacturer/Principal Firm have not been blacklisted/debarred by any Govt. Department/Public Sector Undertaking/ Research Institution/Statutory body/University in India during the last <u>Five</u> years.
- 4. I/we certify that all information furnished by our Firm is true and correct and in the event the information is found to be incorrect/untrue, then your department/organization shall without giving any notice or reason thereof or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully

Date: Place:

> Signature of the Bidder with Official Seal

Name	
------	--

Designation-----

(To be given on firm letter head)

MANDATE FORM FOR BANKING DETAILS

Date:

Name of the Firm: Registered /Postal Address:

- 1 Permanent Account Number (PAN) No.
- 2 Service Tax Registration No., if applicable
- 3 Bank details:

a.	Bank Name	
b.	Branch Address	
с.	Account No.	
d.	Type of Account (Current/Savings)	
e.	MICR No	
f.	RTGS/NEFT Code	

Date:

Place:

Signature of the Bidder with Official Seal

Name -----

Designation-----