

Assistant Store Officer (Purchase), Purchase Cell, O/o Comptroller

GURU ANGAD DEV VETERINARY AND ANIMAL SCIENCES UNIVERSITY

Ferozepur Road, Ludhiana- 141004 – Punjab (India)

Email : officepurchasecell@gmail.com, Phone 0161-2553353

DETAILED NOTICE INVITING e-TENDER (DNIT)

Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana invites e-tenders through the website <https://eproc.punjab.gov.in> under two bid systems from eligible and qualified bidders (Manufacturer/Sole Selling Agent/Distributor/Authorized Dealer) for the supply of the following items, 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)
1.	Purchase and Installation of Wi-Fi equipment (as per detail of items given with specifications) for setting up of Wi-Fi network at new building of Girls' Hostel Complete as per required specifications with accessories (If any)	One	University Librarian, Guru Angad Dev Veterinary & Animal Sciences University, Ludhiana - 141004 (Punjab)

CRITICAL DATE SHEET

eTender Reference No.	PC/2021-22/1675 dated 07/01/2022
eTender ID No.	2022_DAH_81394_1
Last Date & time for submission of online Bid <i>NOTE: If the bidders using Net Banking Service of banks other than SBI are advised to must deposit online Fees in advance at least (3) three working days prior to the last date of submission of the Bid.</i>	28-01-2022 upto 02.00 pm
Date & time for opening of technical Bid <i>NOTE: If sufficient bids are not received within stipulated time, tender may be extended/ re-tendered or opened with new date & time as per the recommendations of sub purchase committee.</i>	31-01-2022 at 03.00 pm
Contact person for required item(s) related any enquiry	Sh Deepak Mahajan, M- 99889-19194, Email Id- deepakmahajan94@yahoo.com, officelibrary@gadvasu.in

<u>DETAILS OF FEES</u>		
Sr No.	Details	Amount (Rs)
1	Tender Fees (Non-refundable)	1,000/-
2	Earnest Money Deposit (EMD) (Refundable) The EMD will be returned to the unsuccessful bidders automatically by the State Public Portal i.e. http://eproc.punjab.gov.in . Note: Earnest Money Deposit (EMD) of successful bidder will be refunded only after receiving the satisfactory report from the inspection committee of the concerned department/college as per the tender terms and conditions, and guidelines laid down in the Purchase Procedure of Guru Angad Dev Veterinary and Animal Sciences University.	13,000/-
3	Total Processing Fee including GST @ 18% (in INR)	761/-

Exempted from the payment of Bid Security (Earnest Money Deposit):

i) As per Rule 170 of General Financial Rules (GFRs) 2017, the units registered with Micro and Small Enterprises (MSEs) or are registered with Central Purchase Organisation or the concerned Ministry or Department as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) (as per Rule 1.10.4 of Manual for Procurement of Goods 2017) shall be exempted from the payment of Bid Security (Earnest Money Deposit).

ii) In such case, copy of the certificate showing registration with the above mentioned institutions (indicating the terminal validity date of their registration) for the item tendered (as manufacture of the bidding item(s)) to be uploaded in Cover-I of the e-tender in PDF format.

iii) If firm gets exemption for depositing Bid Security (Earnest Money Deposit) by providing wrong certificate OR certificate without terminal validity date of their registration OR not being a manufacture of tendered items, the bid shall not be accepted and also bid of the firm shall be cancelled at any stage of tender, if found wrong submission of certificate.

Important Note:-

1. The e-Tender of Guru Angad Dev Veterinary & Animal Sciences University, Ludhiana appeared/listed on website <https://eproc.punjab.gov.in> under Organisation "Department of Animal Husbandry" and Division "Purchase Cell". For details logon to www.eproc.punjab.gov.in and https://gadvasu.in/tender_notice. Any corrigendum(s) will be published on above websites only.

2. The interested bidders are advised to submit/upload their bids/documents well in advance before closing date/time to avoid any problem at the later stage.

3. The bidders using Net Banking Service of banks other than SBI are advised to submit their EMD and other fees (if any) in advance at least (3) three working days prior to the last date of submission of the Bid.

4. At the time of Technical Evaluation of Technical Bids, the sub purchase committee may ask all/any bidder(s) to submit the hard copy of any document or any additional documents or show presentation/demo of product or any query (If required) for verification/approval of Technical bids.

5. Financial Bids will be opened only of those tenderers, who qualify and are found suitable during the processing of Evaluation of Technical Bids. Financial Bids will be opened after receiving Technical Evaluation report from the concerned sub purchase committee.

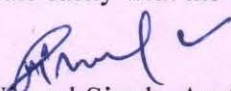
Detailed specifications of the required item(s):-

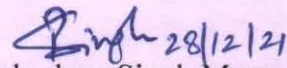
**University Library
GADVASU, Ludhiana**

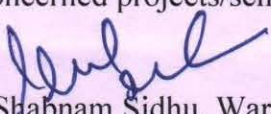
Proceeding of the Meeting of Purchase Committee

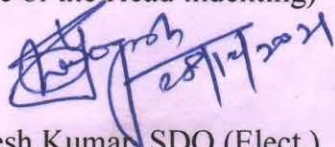
A meeting of the central sub purchase committee member to **purchase and installation of Wi-Fi equipment for setting up of Wi-Fi network at new building of Girls' Hostel** was held in the office of University Librarian on 28th December, 2021 at 11.30 am.

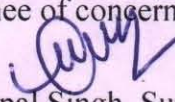
The central sub purchase committee finalized the specifications and terms & conditions for e-tendering as per the purchase procedure of GADVASU for the **purchase and installation of Wi-Fi equipment for setting up of Wi-Fi network at new building of Girls' Hostel**. Further, the committee decided to purchase equipment of Cisco/Fortinet make, presently all the existing network is on Cisco/Fortinet and it will be also helpful to manage and integrate easily with the existing network of the University.



Dr. Nirmal Singh, Asstt. Librarian
(Indentor/PI or CO-PI of
concerned projects/scheme)


Sh. Parminderdeep Singh Mangat
(Nominee of the Head indenting)

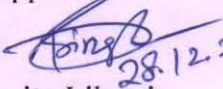

Dr. Shabnam Sidhu, Warden
(Nominee of concerned controlling officer)


Sh. Yogesh Kumar, SDO (Elect.)
(Nominee of DSW-cum-EO)


Sh. Pirtpal Singh, Superintendent
(Nominee of Comptroller)


Sh. Rajinder Kumar, Store Keeper
(Represent the non-teaching employee)

Approved


28.12.21

University Librarian
University Librarian
Guru Angad Dev Vety. & Animal
Sciences University, Ludhiana.

Detail of Purchase and installation of network material with accessories:

Network material with accessories		
S. No.	Item Description	Quantity
1	Dual band Controller Base Indoor Access Point	15pcs
2	8 Port POE Switch with 2SFP Uplinks	5pcs
3	CAT6 UTP Cable Box 305 mtrs	5box
4	12 Core SM Armoured Optical Fiber Cable	200mtrs
5	Fully Loaded 9U Wallmount Network Rack	5pcs
6	24 Port Loaded UTP Patch Panel	5pcs
7	CAT6 UTP Patch Cord 0.5m	40pcs
8	CAT6 UTP Patch Cord 1m	40pcs
9	PVC Pipe 1 inch	750feet
10	HDPE pipe 1 inch	200mtrs
11	Gatti 1.25 inch	300pcs

Technical Specifications of Equipment and network material:

Controlled based Wireless Access Point of make Cisco/Fortinet	
S. No.	Specifications
1.	Access Points proposed must include radios for 2.4 GHz and 5 GHz with 802.11ac Wave 2.
2.	An access point must include a standard OEM provided Mounting brackets for mounting on Ceiling or Roof top.
3.	Access Point shall support Management console port that uses Standard Port (RJ-45) type connection
4.	Should have one RJ-45 auto-sensing 1 x 10/100/1000 Mbps LAN port.
5.	Access Point should have USB port 2.0 or better for future requirement.
6.	Must have atleast 3 dBi Antenna gain on each radios
7.	Access Point must support 802.11ac beamforming technology to improve downlink performance
8.	Must support minimum 3x3 MIMO for both 802.11ac and 802.11n client
9.	Must Support minimum data rate of 867 Mbps on 5ghz with 80 mhz channel & total aggregate dual-radio data rate of up to 1 Gbps or better
10.	Must support minimum of 22dbm of transmit power on 2.4Ghz and minimum 23dbm of transmit power on 5Ghz radios. And should follow the local regulatory Norms.
11.	Access Points must support Hardware-based encrypted user data and management traffic between controller and Access point for better security.
12.	Must support telnet and/or SSH login to APs directly for troubleshooting flexibility.
13.	Must support the following powering on options: <ul style="list-style-type: none"> • 802.3af/802.3at • Enhanced PoE • Power Injector
14.	Must have compliance against the following industry standards: UL 60950-1, IEC 60950-1, EN 60950-1, IEEE 802.11a/b/g, 802.11n, 802.11h, 802.11d, 802.11i, 802.1x, AES, WPA, WPA2, WPA3, RSS, FCC
15.	Access Point should 802.11 DFS certified

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Network Switch 8 port POE with 2 SFP Port of make Cisco/Fortinet	
S. No.	Specifications
1.	Switch should be rackmountable, layer 2 managed PoE with 8 x 10/100/1000 ports with 2 x Gigabit copper/SFP combo ports ready from day 1
2.	Switch should have minimum 20 Switching Capacity in Gigabits per Second & 14.8 MPPS capacity
3.	Switch should have atleast 1 x mini USB Type-B/RJ45 console port
4.	Switch should support CLI & SNMP to manage the device remotely
5.	Should support for advanced network security applications such as IEEE 802.1X and port security.
6.	Should have Web-based authentication to authenticate all types of host devices and operating systems
7.	Should support the power-saving features such as IEEE 802.3az, automatic power shutoff on ports when a link is down
8.	Switch should have embedded intelligence to adjust signal strength based on the length of the connecting cable
9.	Switch should have fanless design, to reduces power consumption, increases reliability, and provides quieter operation
10.	Switch should have minimum 60W of power dedicated to PoE
11.	Should have minimum MTBF value of around 17,00,000 hours
12.	Switch should have 802.1d, 802.1w(RSTP), 802.1s(MSTP) Layer 2 features enabled by default
13.	Switch should support for 8 groups of IEEE 802.3ad Link Aggregation Control Protocol (LACP) with Up to 8 ports per group with 16 candidate ports for each (dynamic) 802.3ad link aggregation
14.	Should support for up to 4,094 VLANs simultaneously
15.	Should support the Layer 2 protocol tunneling over Q-in-Q VLANs
16.	Should support minimum 4nos. of hardware stacking with upto 200 managed Ports
17.	Switch should support SSH v1 and v2 in place of telnet for security concern
18.	Network switch should have IP/MAC/Port Binding (IPMB) feature to prevent DOS attacks in the network
19.	Must have supports for RADIUS and TACACS authentication.
20.	Must support the following standards: a) IEEE 802.3 10BASE-T Ethernet b) IEEE 802.1w Rapid STP, IEEE 802.1s Multiple STP c) IEEE 802.3x Flow Control, IEEE 802.1D (STP, GARP, and GVRP) d) IEEE 802.1AB Link Layer Discovery Protocol
21.	Switch should have Web browser upgrade (HTTP/HTTPS) and TFTP and upgrade over SCP running over SSH Dual images for resilient firmware upgrades
22.	Should have minimum 256MB of Flash with 512 DRAM
23.	Switch should Operating temperature of -5° to 50°C

Cat6 UTP Cable Box (305 meter) – Molex/Huber Suhner/Panduit	
S No.	Specifications
1	Category 6 Unshielded Twisted Pair 100Ω cable shall be compliant with EIA/TIA 568-C.2
2	Should be 4 pair, 23 AWG
3	Cable should be CM rated
4	Cable Should Have Internal cross separator
5	Jacket: LSZH (Low smoke zero halogen)
6	Conductor: Solid Copper
7	All the Cat6 cabling components should be tested and verified by ETL with data transmission frequencies min 250 MHz or higher.
8	Should have performance warranty for 20/25 years
9	Cable roll should be of 305 meter length

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10	Should be RoHS compliant
11	All passive cabling must be from same OEM (UTP and Fiber)

12core SM armoured Optic Fiber Cable – Molex/Huber Suhner/Panduit	
S No.	Specifications
1	The fiber should have 12 cores and optimized for operation at 1310 nm and at 1550 nm
2	OFC should have a outer protection of corrugated steel tape and 2 Parelal steel wire as strength member/FRP (fiber Reinforced Plastic) as per standard and equivalent.
3	OFC should fulfill the requirements of ISO.IEC 11801 - 2nd Edition, type OS2
4	OFC should support ITU-T REC G 652D, IEC 60794-1-2 F5
5	OFC construction should be multiple with protection of Polybutylene Terephthalate (PBT) and Gel filled
6	OFC Central Tube should be PBT with Diameter of 1.8/2.8 mm min and Outer should be Black HDPE.
7	OFC should have a minimum Max. Tensile Strength-Short Term: 3500N & Min. Crush Resistance- : 4400N/10 cm
8	OFC should weight should be min 135±10 kg/km or Higher
9	OFC must have Min. Bending Radius of 20 x outer diameter during installation
10	OFC must support Operating Temperature range of -40 Degree Celcius to +70 Degree Celcius
11	OFC should have the following certifications: ISO.IEC 11801 - 2nd Edition, RoHS, ITU-T REC G 652D, Telcordia GR20, IEC 60793-2-50 and TIA/EIA 492-CAAB
12	OEM of Passive Network Components should be present in the India last 20 Year having Technical / Telephonic support center in India
13	OEM should have manufacturing Unit and product design & Development center in India.

Fully Loaded 9U Wallmount Network Rack – COMRACK/D-Link	
S No.	Specifications
1	Should be conforms to DIN 41494 or equivalent standard
2	Should be welded frame integrated with side walls and vented top cover with fan mounting provision, rear side of the Enclosure having wall mounting provision, front glass door with lock and Key
3	Should be equipment mounting DIN Standard Slots
4	Depth should be 600 mm
5	Width should be 550 mm
6	Should be Powder coated finish
7	Mounting angles should be made of formed steel

Cat-6 Patch Panel, 24 port (fully loaded) - Molex/Huber Suhner/Panduit	
S No.	Specifications
1	Patch Panel should be made of cold rolled steel
2	Should conform to TIA / EIA 568-C.2 Component Compliant
3	All information outlets for 100Ω, 22-24 AWG copper
4	I/O should be supplied with Cap or Shutter to avoid Dust.
5	Should terminate 24 UTP CAT 6 (4 pair) Cables
6	Should confirm to EIA/TIA 568A wiring Pattern
7	Should have labelling strips for identification.
8	Should have individual bend limiting boots/caps on Information Outlets on the back.
9	Should be RoHS compliant

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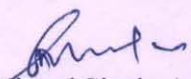
Cat-6 Patch Cord (0.5 meter,1 meter) – Molex/Huber Suhner/Panduit

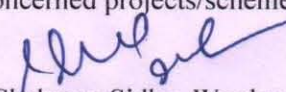
S No.	Specifications
1	Should be 4 Pairs 24 AWG copper cables.
2	The Outer Jacket should be Low Smoke Zero Halogen.
3	24 AWG stranded bare copper
4	Should minimum comply with proposed ANSI/TIA/EIA-568-C.2
5	Should be verified UL/ETL
6	Should Have cross separator
7	Should be RoHS compliant
8	Standard length should be available 0.5mt to 10 mt

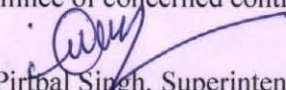
It is certified that the above specification of network material as per approved financial sanction.

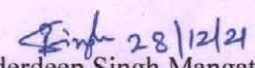
Terms and Conditions:

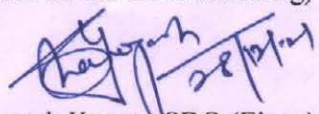
1. Valid GST number and HSN code of product must be mentioned.
2. Valid authorization certificate issued by the manufacturer may be attached with the Technical Bid.
3. The rates of the network materials/equipment/items must be quoted strictly according to the full Specifications/Configuration as per requirement along with all the terms & conditions and must be FOR GADVASU, Ludhiana destination basis and should include all types of taxes and transport charges etc.
4. Rates quoted must be valid for 1 month. In case prices slash down or any other benefit (in form of lesser price/lesser tax/foreign exchange rate etc.) it must be passed on to GADVASU.
5. The University reserves all the rights to accept or reject any/all quotation(s) and to increase or decrease quantity of items specified.
6. The work order will be awarded on the lowest total amount of the complete purchase with installation.
7. The successful bidder provides the detail layout plan of installed structured Cabling with labelling of Room Nos. on the Network Switches.
8. The complete installation should have one year defect liability period under any manufacturer defects.
9. The payment shall be made after the successful completion of the work.



Dr. Arimal Singh, Asstt. Librarian
(Indentor/PI or CO-PI of
concerned projects/scheme)


Dr. Shabnam Sidhu, Warden
(Nominee of concerned controlling officer)

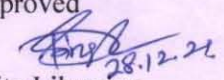

Sh. Pirtpal Singh, Superintendent
(Nominee of Comptroller)


Sh. Parminderdeep Singh Mangat
(Nominee of the Head indenting)


Sh. Yogesh Kumar, SDO (Elect.)
(Nominee of DSW-cum-EO)


Sh. Rajinder Kumar, Store Keeper
(Represent the non-teaching employee)

Approved


University Librarian
University Librarian
Guru Angad Dev Vety. & Animal
Sciences University, Ludhiana.

Guidelines for submission of TECHNICAL BID:

The Technical Bids should contain detail information on the following: -

- 1) Full Name of the Bidder Firm along with complete address. 2) Bankers Name & Address. 3) GST No.
- 4) PAN/TAN No. 5) Experience in line. 6) Validity of Offer. 7) Lead time/Delivery Period. 8) Payment condition.
- 9) Write-ups, Guaranty/Warranty, AMC details etc. 10) Quality Assurance/Monitoring system followed- Certificates where needed should be attached.

The firms are also required to upload copies of the following documents in a single file of .pdf format with Technical Bid:-

- a) Scanned copy of dully filled Check List.
- b) Scanned copy of 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.
- c) Scanned copies of Brochure/leaflets/catalogues for equipments should be submitted in the technical bid.
- d) Scanned copy of all document(s) mentioned in the above detailed specification of the required items (if any).
- e) Scanned copy of the Authorization dealer/distributor/stockist certificate issued by Manufacturer.
- f) In case of imported equipment, scanned copy of Manufacturers Authorization Certificate issued by Principal Manufacturer duly verified by the Indian Agent.
- g) Scanned copy of Tender Acceptance letter, Undertaking & non-blacklisting certificate (Annexure-I).
- h) Scanned copy of firm's Registration, PAN Card, GSTIN.
- i) Scanned copy of Income Tax Statement for the last year.

Guidelines for submission of FINANCIAL BID:

- (a) The rates should be quoted as per the BOQ uploaded on the SPP Portal. Taxes, if any, should be indicated separately. **Please mention the amount of GST under column no. 9 duly calculated as per total quantity required as per column no. 4 for each item.** The bidders are advised to download this BOQ.xls as it is and quote their offer/rates in the permitted column and upload the same in the Financial Bid. The Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with GADVASU.
- (b) The bidders are advised to quote price for equipment in INR.
- (c) **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. **Please mention the amount of GST under column no. 9 duly calculated as per total quantity required as per column no. 4 for each item in BOQ uploaded on the SPP Portal.**
- (d) The payment will be made after deducting TDS as per GST/Govt. Rules.

Guidelines for bidders for Registration and Submission of bids:-

1. For participating in the above e-tender, the contractors shall have to get themselves registered with <http://eproc.punjab.gov.in>. and get user ID & password. Bidders who have not registered with e procurement portal need to get registered by paying the requisite registration fee for e-tender participation and obtain Class 3 Digital Signature Certificate (DSC) which are mandatory to participate in the e-tendering process.
2. Bidders should enroll/register in the e-procurement module of State Public Procurement Portal (SPP Portal) through the website: [URL:http://eproc.punjab.gov.in](http://eproc.punjab.gov.in) for participating in the bidding process. Useful information for Registration of first time bidder and instructions for submitting the online bids on the SPP Portal is available at [URL:http://www.eproc.punjab.gov.in](http://www.eproc.punjab.gov.in) through its link "Bidder Manual Kit" (<https://eproc.punjab.gov.in/nicgep/app?page=BiddersManualKit&service=page>).
3. Tender Documents can be downloaded from the State Public Procurement Portal [URL:http://eproc.punjab.gov.in](http://eproc.punjab.gov.in).

4. Any change/corrigendum/extension of opening date in respect of this tender shall be issued through websites www.gadvasu.in and www.eproc.punjab.gov.in only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit these websites for updates. Bidder should also take into account all corrigendum(s) published before submitting the bids online.
5. The bidders are required to submit their bids online on the SPP Portal, using valid Digital Signature Certificates. Bids received only on SPP Portal will be considered, however bids sent through sealed cover/email/post/fax, etc. will be rejected.
6. The BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for that tender.
7. The date and time fixed for closing of bids will remain unchanged, even if it is declared as a holiday by the Government. GADVASU will not be responsible for any delay in enrolment/registration as bidder or submitting /uploading the offer on e-tender portal. Hence, bidders are advised to register in e-tendering website URL:<http://eproc.punjab.gov.in> and obtain their Digital Signature Certificate and upload their bids/documents well in advance.
8. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority or the relevant contact person indicated in the tender.
9. For any clarification/difficulty regarding e-tendering Process please contact on helpdesk at Punjab State e Governance Society, Plot No. D-241, Industrial Area, Phase 8, Sector 74, Mohali, Phone No. 0172-2970263 & 0172-2970284. E-mail: eproc@punjab.gov.in and niceproc.punjab@gmail.com

10. Intimation Regarding Payment of Online Fees :

1. The bidders using Net Banking Service of banks other than SBI are advised to submit their EMD and other fees (if any) in advance at least (3) three working days prior to the last date of submission of the Bid.

2. The bidders are hereby informed not to close/suspend their Bank Accounts, from which the EMD/Tender Fee/Processing Fee is being paid for respective Tender. In case of any refund issue relating to the respective tender, the Department would not be liable or responsible in anyway.

11. Intimation Regarding Payment through NEFT / RTGS Mode The bidders are hereby informed that settlement of NEFT / RTGS transaction does not take place on Sundays, 2nd and 4th Saturdays of a Month, and Declared Bank Holidays.

General Terms & Conditions / Instructions for bidders:-

1. The interested, bona fide and reputed dealers/distributors/stockists/manufacturers or Indian agents (on behalf of their foreign principals) may submit online bids for each of the required item(s) along with all requisite documents, Tender Fee, Processing Fee and EMD.
2. EMD(s) for different required item(s) as indicated in respective cell(s) under the EMD column of the above table should be submitted separately for each item(s).
3. Tender shall be accepted only from Manufacturer/Sole Selling Agent/Distributor/Authorized Dealer.
4. **Exempted from the payment of Bid Security (Earnest Money Deposit):** i) As per Rule 170 of General Financial Rules (GFRs) 2017, the units registered with Micro and Small Enterprises (MSEs) or are registered with Central Purchase Organisation or the concerned Ministry or Department as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) (as per Rule 1.10.4 of Manual for Procurement of Goods 2017) shall be exempted from the payment of Bid Security (Earnest Money Deposit).
ii) In such case, copy of the certificate showing registration with the above mentioned institutions (indicating the terminal validity date of their registration) for the item tendered (as manufacture of the bidding item(s)) to be uploaded in Cover-I of the e-tender in PDF format.
iii) If firm gets exemption for depositing Bid Security (Earnest Money Deposit) by providing wrong certificate OR certificate without terminal validity date of their registration OR not being a manufacture of tendered items, the bid shall not be accepted and also bid of the firm shall be cancelled at any stage of tender, if found wrong submission of certificate.
5. The EMD will be returned to the unsuccessful bidders automatically by the State Public Portal i.e. <http://eproc.punjab.gov.in>.
6. The EMD will be forfeited if the bidder fails to accept the order based on his/her offer/bid or fails to supply the items.
7. The supplier will have to complete the supply of materials within due time from receiving of purchase order. The liquidated charges @1% per week shall be imposed if supply is made after expiry of delivery period subject to maximum 10% of the total value of the order. After 10 weeks order shall stand cancelled. However competent authority of the University has reserves to right to accept the material even after stipulated period without any liquidated charges.
8. The quoted equipment shall be in compliance with the required specifications mentioned in tender 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.
9. The item should be delivered F.O.R. at GADVASU/Research Stations/KVKs/Colleges etc. as mentioned in Tender 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.
 10. The clearing charges from custom house will be borne by the Indian Agent of supplier.
 11. All miscellaneous charges on foreign transactions make Form 15A and its subsequent charges on verification by Chartered Accountant would be borne by the bidder.
 12. The documents will be provided to the Indian Agent on request by GADVASU.
 13. 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.
 14. The payment will be made after deducting TDS as per GST/Govt. Rules as applicable.
 15. Our Institute is registered with DSIR and is exempted from Excise Duty & Custom Duty. Hence, CDEC/DSIR will be provided to the firm, if demanded. Rates should be quoted accordingly.
 16. The quantity can be increased/decreased as per the actual requirement.
 17. 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.
 18. Full details of after sale service offered during the post guarantee period should be furnished along with tender specified.
 19. Information of actual users of the equipment in India supported with evidences and performances should be furnished alongwith tender.
 20. If required the working of the equipment must be demonstrated in any place to be specified by the supplier.
 21. 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.
 22. The bidder is required to furnish the non-blacklisting certificate as per Annexure – I.
 23. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any tender estipulate any condition of his own, such conditional tender is liable to be rejected.
 24. GADVASU reserves the right to accept/reject any or all the tenders in part/full without assigning any reason thereof.
 25. All disputes shall be subject to Ludhiana jurisdiction only.

Place: Ludhiana

Sd/-
Assistant Store Officer (Purchase)
Purchase Cell

Checklist

Sr.No.	Details	
1.	Name and Complete Address of the Firm	
2.	Email Id and Contact number of the bidder	
3.	Permanent Account Number (PAN) No. of the Firm	
4.	Bank details of the Firm: Bank Name, Branch Address, Account Number., Type of Account (Current/Savings), MICR Number , RTGS/NEFT Code etc.	
5.	Details of Quoted item(s) i.e. Name, Make, Model Number etc.	
6.	Attached scanned copy of 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, Guarantee/ Warranty, AMC details etc.) as mentioned in the technical bid. (Write YES OR NO)	
7.	Attached scanned copy of the Authorization dealer/distributor/stockist certificate issued by manufacturer (Write YES OR NO)	
8.	In case of imported equipment, Attached scanned copy of Manufacturers Authorization certificate issued by Principal Manufacturer duly verified by the Indian Agent. (Write YES OR NO)	
9.	Attached scanned copies of all other document(s)/ certificate(s) mentioned/required in the DNIT. (Write YES OR NO)	
10.	Attached scanned copy of Tender Acceptance letter & Undertaking (Annexure-I). (Write YES OR NO)	
11.	Attached scanned of firm's Registration, PAN Card, GSTIN. (Write YES OR NO)	
12.	Attached scanned copy of Income Tax Statement for the last year. (Write YES OR NO)	
13.	Whether the accessories (if any) are included in price of equipment item(s) quoted by you? (Write YES OR NO)	

Date:

Place:

**Signature of the Bidder
with Official Seal**

Name -----

Designation-----

TENDER ACCEPTANCE LETTER, UNDERTAKING & NON-BLACKLISTING CERTIFICATE

(To be given on firm letter head)

Date:

To,

Assistant Store Officer (P),
Purchase Cell O/o Comptroller
Guru Angad Dev Veterinary and Animal Sciences University
Ludhiana

Tender Reference No: _____

Name of the tender/work:- _____

Sir,

1. I/we have downloaded the tender documents for the above mentioned Tender/Work from the website(s) www.eproc.punjab.gov.in as per your advertisement.
2. I/we hereby certify that I/we have read the entire terms and conditions of the tender 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.
3. The corrigendum(s) issued from time to time by your department/organization has also been taken into consideration, while submitting this acceptance letter.
4. I/we hereby unconditionally accept the tender terms and conditions of above mentioned tender document (s)/corrigendum(s) in its totality /entirety.
5. 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'.
6. 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.
7. 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 **Five** years.
8. 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-----