



**Guru Angad Dev  
Veterinary and Animal Sciences University, Ludhiana**

Corrigendum No. PC/2022-23/ 1869 Dated 3/3/23

**CORRIGENDUM**

**Extension of Date and  
Revised Technical Specification**

Please refer to our e-tender 2023\_DAH\_97498\_1 (Reference No. Retender/PC/2022-23/1842 dated 23/02/2023) for the rate contract for the supply of Commercial/Business Products i.e. Computers (Desktop)/ MS-Office Standard Academic Volume License/ 1 year & 3 year 10 user Antivirus/ Printers/ UPS from selected brands for different Departments with the closing date of 06-03-2023 upto 02.00 pm is now **extended** as per following details due to the revision of some technical specifications of UPS and Check Performa Revised given below. However rest of the terms and conditions of required items remain unchanged.


New Last Date & time for submission of online Bid	09-03-2023 upto 2.00 pm
New Date & time for opening of technical Bid	10-03-2023 at 02.00 pm

**Revised point of technical specifications & Revised Check Performa:**

As enclosed below

The interested firms/bidders are advised to submit bid(s) on [www.eproc.punjab.gov.in](http://www.eproc.punjab.gov.in) under organisation "Department of Animal Husbandry" and division 'Purchase Cell'.

**Note:-** Any further corrigendum to the tender notice shall be published on the above website only.

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



From

University Librarian  
Guru Angad Dev Veterinary and Animal Sciences University  
Ludhiana



To

Assistant Accounts Officer  
Purchase Cell, Office of Comptroller  
Guru Angad Dev Veterinary and Animal Sciences University  
Ludhiana

SK  
@

Memo No. Lib/2022-23/ 1573

Dated: 02/3/2023

**Sub: Proceeding of the meeting of the Committee constituted for consolidated purchase of Computers/Printers/UPS**

This is in reference to e-Tender Reference No. PC/2022-23/1842 dated 23-02-2023 with eTender ID No. 2023\_DAH\_97498\_1 for the Consolidated Purchase of Computers, Printers, UPS for the University.

As per the signed proceedings of the sub-purchase committee, you are requested to upload the corrigendum for e-tender ID No. 2023\_DAH\_97498\_1 and also extend the date as per the purchase procedure of GADVASU. The proposed changed specifications the item no. 5 for UPS is as below.

Item No.	Changed UPS specifications
5	<b>UPS:</b> Capacity: minimum 1000VA/600W or higher, Input range: 145-290 V AC, Output: 230 V AC, Frequency range: 45-65 Hz, Warranty 1 year (APC/Luminous/ Microtek) <b>Note:</b> Approx. 88 Nos. or more to be purchased as per the current demand of various offices.

The signed proceeding and relevant documents is enclosed for your further necessary action, please.

*Is Rai*  
02/03/2023  
University Librarian  
GADVASU, Library

**University Library, GADVASU, Ludhiana**

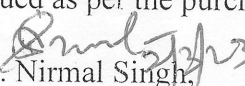
**Proceeding of the Meeting of Purchase Committee**

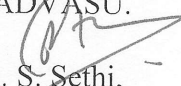
A meeting of the central sub-purchase committee members for the **consolidated purchase of Computers, Printers, and UPS for various departments of the University** was held in view of the communication received via email dated 28-02-2023 from Mr. Nikhil Gupta, ACER India Pvt Ltd, regarding inclusion of the brand name ACER in the tender document to permit participation in e-tender and an another email received on dated 1-03-2023 from Mr. Supreet Singh, Touch Automation Pvt Limited regarding the clarification of the UPS specification in the e-tender for the consolidated purchase of computers, printers and UPS in the office of the University Librarian on 01<sup>st</sup> March, 2023.

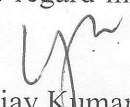
The central sub-purchase committee members unanimously agreed that the University already shortlisted the reputed brands as per the usage of past experience and the specifications for item no. 5 while for the purchase of the UPS, the committee proposed a change in the e-tender as per the following table so that other reputed makes may also apply.


Item No.	Earlier UPS specifications	Changed UPS specifications
5	<b>UPS:</b> Capacity: 1100VA/660W Max, Input range: 145-290 V AC, Output: 230 V AC, Frequency range: 45-65 Hz, Minimum Warranty: 1 year <b>(APC/Luminous/Microtek)</b> <b>Note:</b> Approx. 88 Nos. or more to be purchased as per the current demand of various offices.	<b>UPS:</b> Capacity: minimum 1000VA/600W or higher, Input range: 145-290 V AC, Output: 230 V AC, Frequency range: 45-65 Hz, Warranty 1 year <b>(APC/Luminous/Microtek)</b> <b>Note:</b> Approx. 88 Nos. or more to be purchased as per the current demand of various offices.


Further, the committee members agreed that a corrigendum for e-tender in this regard may be issued as per the purchase procedure of GADVASU.

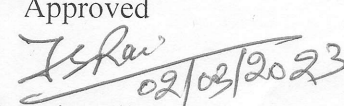
  
Dr. Nirmal Singh,  
Assistant Librarian  
Nominee of the University  
Librarian

  
Dr. R. S. Sethi,  
Additional Director Research and  
Dean CoDST  
Nominee of Director of Research

  
Sh. Vijay Kumar,  
Superintendent  
Nominee of Comptroller

  
S. Parminderdeep Singh Mangat,  
System Analyst  
Expert/Technical member  
nominated by Concerned  
Controlling Officer

  
Sh. Rajinder Kumar  
Store Keeper  
Non-Teaching employee  
nominated by Concerned  
Controlling Officer

Approved  
  
02/03/2023  
University Librarian



## Revised 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. and GST 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.	<b>Details of Quoted item(s)</b>	
	<p>Name of Make and Model no. include the following specifications</p> <p><b>Desktop Computer:</b> Processor: Intel core i5 Processor 11<sup>th</sup> Generation or higher, Cache Memory - 8MB or higher, TPM 2.0, RAM - 16GB support upto 64GB or higher, Hard Disk - 256GB NVMe SSD + 1 TB SATA, Connectivity: onboard Intel Wi-Fi 6E, Ethernet, Bluetooth 5.0 or higher, USB Keyboard, Mouse, 21.5" LED Monitor, Company Preloaded Windows 11 Pro, Preloaded Total Security Antivirus for One Year, Warranty: 3-3-3</p>	
	MS- Office,(Latest Version) Standard Academic Volume License (Microsoft)	
	<p>Name of make and product title with version</p> <p><b>Antivirus:</b> Total Security 1 years for 10 users Total Security 3 years for 10 users</p>	
	<p>Name of Make and Model no. include the following specifications</p> <p><b>Laser Printers B/W :</b> Printing technology: Laser, Printing speed up to 30ppm or higher, tray capacity:250 sheets, Connectivity: USB, Wi-Fi, Paper size: A4, Letter, Duplex feature: Yes, Warranty: Standard</p>	
	<p>Name of Make and Model no. include the following specifications</p> <p><b>Laser Printers B/W (Multifunction):</b> Printing technology: Laser, Printing speed up to 34-36ppm or higher, tray capacity:250 sheets, memory 128mb or higher, Connectivity: USB, Wi-Fi, Paper size: A4, Copy feature: Yes, copy speed: 34-36cpm, Scan feature: Yes, Duplex feature: Yes, ADF: Yes, Warranty: Standard</p>	
	<p>Name of Make and Model no. include the following specifications</p> <p><b>UPS:</b> Capacity: minimum 1000VA/600W or higher, Input range:</p>	

	145-290 V AC, Output: 230 V AC, Frequency range: 45-65 Hz, warranty: 1 year		
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.  <b>(Write YES OR NO)</b>		
7.	Attached scanned copy of the Authorization dealer/distributor/stockist certificate issued by manufacturer <b>(Write YES OR NO)</b>		
8.	Attached scanned copies of all other document(s)/ certificate(s) mentioned/required in the DNIT. <b>(Write YES OR NO)</b>		
9.	Attached scanned copy of Tender Acceptance letter & Undertaking (Annexure-I). <b>(Write YES OR NO)</b>		
10.	Attached scanned of firm's Registration, PAN Card, GSTIN.  <b>(Write YES OR NO)</b>		
11.	Attached scanned copy of Income Tax Statements for the last year. <b>(Write YES OR NO)</b>		
12.	<b>Payment Terms:</b>  <b>NOTE:</b> Supplies are to be made on bill basis as the University usually makes payment within 30 days from the receipt of the material/Installation of Equipment in good condition.		

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'.

Date:

Place:

**Signature of the Bidder with Official Seal**