



Guru Angad Dev
Veterinary and Animal Sciences University, Ludhiana

Corrigendum No. PC/2022-23/ 1532 Dated 20-1-23

CORRIGENDUM- Revised DNIT

Updated Terms and Conditions

The terms and conditions for the purchase of **Indoor Wireless Access Point, Network Switch of 24x10/100/1000 PoE Ports with 4 Gigabit SFP Ports, Next-Generation Firewall with the Controller of Access Points and Installation, Testing & Configuration Charges of Access Points** e-tender 2023_DAH_95306_1 (Reference No PC/2022-23/1516 dated 17/01/2023) Published on www.eproc.punjab.gov.in under organisation "Department of Animal Husbandry" and division 'Purchase Cell' is hereby **Revised** and given below Revised DNIT. The interested firms/bidders are advised to submit bid(s) keeping in view the revised terms and conditions. The other terms and conditions shall remain unchanged.

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

Assistant Accounts Officer
Purchase Cell, O/o Comptroller

Purchase Cell, O/o Comptroller
GURU ANGAD DEV VETERINARY AND ANIMAL SCIENCES UNIVERSITY
Ferozepur Road, Ludhiana- 141004 – Punjab (India)
Email : officepurchasecell@gadvasu.in, Phone 0161-2553353

e-Tender Notice

Revised 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 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 of 1. Indoor Wireless Access Point 2. Network Switch of 24x10/100/1000 PoE Ports with 4 Gigabit SFP Ports 3. Next-Generation Firewall with the Controller of Access Points 4. Installation, Testing & Configuration Charges of Access Points Complete as per required specifications with accessories (If any)	30 Pc. 03 Pc. 01 Pc. 01 Pc.	University Librarian, Guru Angad Dev Veterinary & Animal Sciences University, Ludhiana - 141004 (Punjab)

CRITICAL DATE SHEET

eTender Reference No.	PC/2022-23/1516 dated 17/01/2023
eTender ID No.	2023_DAH_95306_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>	08-02-2023 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>	09-02-2023 at 02.00 pm
Contact person for required item(s) related any enquiry	S. Parminderdeep Singh Mangat, M- 98888-93094 Email Id- librarian@gadvasu.in, parmindermangat@gadvasu.in

<u>DETAILS OF FEES</u>		
Sr No.	Details	Amount (Rs)
1	Tender Fees (Non-refundable)	1,500/-
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.	74,000/-
3	Total Processing Fee including GST @ 18% (in INR)	2,360/-

Exempted from the payment of Bid Security (Earnest Money Deposit) for Manufacturers of tendered items only:

- 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).
- The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category with the bid. Under MSE category only manufacturers for goods and service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this policy.
- 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 (Technical Bid) of the e-tender in PDF format.
- 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):-

Detail of Equipments with specifications:

1	Indoor Wireless Access Point	30pc
2	Network Switch of 24 x 10/100/1000 PoE Ports with 4 Gigabit SFP Ports	3pc
3	Next-Generation Firewall with the Controller of Access Points	1pc
4	Installation, Testing & Configuration Charges of Access Points	1

Technical Specifications of Indoor Wireless Access Point (Wi-Fi 6)

Controlled based Wireless Access Point of make Cisco/Fortinet/Aruba	
S. No.	Specifications of the access point
1.	The access point should have a dual radio and should be able to support devices on 2.4GHz and 5 GHz simultaneously.
2.	Access point should support 2x2 MU-MIMO Tri-Radio 2.4 GHz + 5 GHz and scanning
3.	Should support radio1 as 2.4 GHz b/g/n/ax and radio2 as 5 GHz a/n/ac/ax
4.	Should have at least 3 Internal + 1 BLE Internal Antennas
5.	Should have minimum 2x 10/100/1000 RJ45 PoE port Interface and 1 USB port
6.	Should support 20/40/80 MHz channel band
7.	Should support 16 Simultaneous SSIDs
8.	Should be centrally managed through the wireless controller
9.	Should support L2 and L3 wireless controller discovery
10.	Should support Peak antenna gain of minimum 4.5 dBi for 2.4 GHz, 5.5 dBi for 5 GHz
11.	Should support Mesh for Wireless backhaul connectivity
12.	The access Point should support throughput in Radio 1: more than 550 Mbps and Radio 2: more than 1.2 Gbps
13.	Should support minimum of 23dbm of transmit power and should follow the local regulatory Norms.
14.	Should support auto-selection of RF channel and transmit power
15.	Must support the following powering on options: <ul style="list-style-type: none"> • 802.3af/802.3at • Enhanced PoE • Power Injector
16.	Access point should have the maximum Power Consumption of 17W
17.	POE adaptors must be quoted with AP
18.	Access point must have following wireless monitoring capabilities: <ul style="list-style-type: none"> a) Frequencies scanned for 2.4 and 5 GHz b) Background scan with client access on 2.4 and 5 GHz c) Full-time scan as a dedicated monitor d) Should support Spectrum analysis on both the radios e) Full-time scan with client access on 5G GHz f) Should support one radio for air monitor and another radio for client access
19.	An access point must include standard OEM-provided mounting kit for ceiling and roof-top.
20.	Should support User/Device Authentication types: WPA™, WPA2™, and WPA3™ with 802.1x or Pre-shared key, WEP, Web Captive Portal, MAC blacklist & allow-list
21.	Should support telnet and/or SSH login to APs directly for troubleshooting flexibility.
22.	Should support self-healing, self-optimizing local mesh extending network availability to areas without an Ethernet infrastructure. Include if any license require
23.	The Access Point should support IEEE 802.11a, 802.11b, 802.11d, 802.11e, 802.11g, 802.11h, 802.11i, 802.11j, 802.11k, 802.11n, 802.11r, 802.11v, 802.11w, 802.11ac, 802.11ax, 802.11q, 802.11x, 802.3ad, 802.3af, 802.3at, 802.3az, 802.3bz
24.	Must have compliance against the following industry standards: EAP-TLS, EAP-TTLS/MSCHAPv2, PEAPv0/EAPMSCHAPv2, PEAPv1/EAP-GTC, EAP-SIM, EAP-AKA, EAP-FAST
25.	Must be Wi-Fi Alliance Certified
26.	Access Points must support Hardware -based DTLS encryption on CAPWAP Standard

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27.	Should have physical security lock (such as Kensington lock)
28.	Operating Temperature - 0 – 50°C
29.	Low Voltage Directive, RoHS complaint
30.	Support of AP must have Limited Life Time Warranty

Network Switch 24 port POE with 4 SFP Port of make Cisco/Fortinet/Aruba

S. No.	Specifications
1.	Switch must be enterprise grade 19" Rack Mountable 1 RU form-factor with internal power supply
2.	Should be L2 managed 24 10/100/1000 PoE+ ports with 195W power budget and additional 4 nos. SFP uplinks ports ready from day 1
3.	Switch shall have minimum 56 Gbps of switching fabric and 41 Mpps of forwarding rate.
4.	Must have minimum 512MB DRAM and minimum 256MB Flash
5.	Should support management CLI and web UI over SNMP, RJ-45, Bluetooth or USB console access
6.	Switch should support CLI & SNMP to manage the device remotely
7.	Switch should support 802.1X features to control access to the network, including flexible authentication.
8.	Security with 802.1X support for connected devices, Switched Port Analyzer (SPAN), and Bridge Protocol Data Unit (BPDU) Guard
9.	Shall have minimum 16K MAC table and support 4K VLANs simultaneously
10.	Switch should support DHCP, Auto Negotiation, LACP, UDLD, VTP, TFTP, SNMP, Per-port broadcast, multicast, Static routing, Layer 2 trace route and unicast storm control.
11.	Should support the power-saving features such as IEEE 802.3az, automatic power shutoff on ports when a link is down
12.	Shall have minimum IPv4 and IPv6 multicast routes and 2K IGMP groups
13.	Switch should have fanless design, to reduces power consumption, increases reliability, and provides quieter operation
14.	Switch will support 9K bytes Jumbo Ethernet frame and support 2K bytes MTU packet from day 1
15.	Switch should support MTBF of 698,220 hours
16.	Should support IEEE Standards of Ethernet: IEEE 802.1D, 802.1s, 802.1w, 802.1x, 802.3ad, 802.3x, 802.1p, 802.1Q, 802.3, 802.3u, 802.3ab
17.	Should have minimum support for 8 MSTP & 126 RPVST and instances
18.	Shall have support for up to 1,024 rules
19.	Switch should support Layer 3 IPv4 routing up to 990 static routes and up to 128 IP interfaces
20.	Shall have 802.1p class of service, marking and classification & eight hardware queues.
21.	Should support STP Bridge Protocol Data Unit (BPDU) Guard to protect the network from invalid configuration
22.	Switch should have the functionality to setup through OEM mobile app for managing the switch
23.	Switch should support Weighted Round Robin (WRR) scheduling and Weighted Tail Drop (WTD) congestion avoidance.
24.	Switch should be capable of hardware stacking minimum up to four switches with maximum 200 ports. Must have hardware failover system and manageability via a single IP address.
25.	Must have the capabilities to enable automatic configuration of switch ports as devices connect to the switch for the device type.
26.	Switch should support SSH v1 and v2 in place of telnet for security concern
27.	Switch should support ND inspection, RA guard, DHCPv6 guard, and neighbour binding integrity check
28.	Switch should support dynamic Address Resolution Protocol (ARP) inspection, IP Source Guard, and Dynamic Host Configuration Protocol (DHCP) snooping
29.	Switch should support management features like SNMPv2, SNMP, RADIUS and TACACS+
30.	Switch should support QoS through Differentiated Services Code Point (DSCP) mapping and filtering.
31.	Switch should support enhanced QoS like, egress queues, Ingress policing to, QoS through Differentiated Services Code Point (DSCP) mapping and filtering, QoS through traffic classification, Trust boundary, AutoQoS, Shaped Round Robin (SRR) scheduling and Weighted Tail Drop (WTD)

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	congestion avoidance, 802.1p Class of Service (CoS),
32.	Switch should have Web browser upgrade (HTTP/HTTPS) and TFTP and upgrade over SCP running over SSH Dual images for resilient firmware upgrades
33.	Industry Standard : UL (UL 62368), CSA (CSA 22.2), CE mark, FCC Part 15 (CFR 47) Class A
34.	OEM of the switch should have Technical Assistance Centre (TAC) on 24 x 7 basis
35.	Switch should Operating temperature of -5° to 50°C

Next-Generation Firewall with Controller of Access Points of make Cisco/Fortinet/Aruba

S. No.	Specifications
1.	Wireless controller should have 4x10G SFP+ port and 4x1G SFP slot from day one
2.	2 Gigabit Ethernet RJ45 Ports for HA/Management, 16 x GE RJ45 Ports, 1 USB Port and 1 console Port, on-board storage with minimum 480GB SSD or above
3.	NGFW throughput 3.5Gbps, CAPWAP throughput 20GBps, support Trusted Platform Module
4.	Wireless controller should support 150 AP license from day one on the same hardware with scalability for 250 Access Points support in future without adding any new hardware
5.	Should support L2 and L3 based discovery
6.	Should support DNS based Controller discovery, DHCP Based Controller discovery and static discovery
7.	Appliance should have Redundant Power Supply
8.	Controller should support Spectrum Analysis feature to Detect interference from different sources. System Should provide real-time charts showing interference for access point, on a per-radio, per-channel basis.
9.	Ability to map SSID to VLAN and dynamic VLAN support for same SSID.
10.	Should support Command line(CLI) to access point
11.	Controller should support Security & Authentication: Wireless Security: WEP, WPA-TKIP, WPA2-AES
12.	System should provide DOS attacks and Intrusion Detection and Prevention and Control for any Rough Access Points.
13.	Controller should support L2 Client Isolation so that End Users cannot access each other's devices. Isolation should have option to apply on Access Point or SSID's.
14.	IPv4 & IPv6 support from Day 1
15.	The Controller should support OS/Device identification and device type based policies i.e allow or deny, Bandwidth rate limit, VLAN mapping
16.	The controller should provide a Guest Login portal in order to authenticate users that are not part of the organization.
17.	Per SSID or dynamic Per user bandwidth Rate Limiting
18.	Compliance Wi-Fi Alliance certified, FCC Part 15, Class A, CE, RCM, VCCI, UL/ cUL, CB, BSMI
19.	Should support mounting options of Ceiling, T-Rail and wall all these accessories should included with box. If not quote all mounting kit.
20.	Support of NGF with Controller must be quoted with 3 years of technical premium support

It is certified that the above specifications are general and do not favour any specific model/ brand/ company etc.

Terms & Conditions:

- Valid GST number and HSN code of the product must be mentioned.
- Bidder must submit a manufacturer authorization letter (MAF) against this bid from their OEM for Wireless Access Point and Comptroller. Failure to provide may result in disqualification from the bid.
- Active Component OEM should be listed in Gartner Leader Quadrant for Wired and Wireless LAN Infrastructure report from the last 5 years.

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4. Active Component OEM should have quality standard certifications like ISO 9001- 2008/ISO 14001/ ISO 27001.
5. Active Component OEM should have Technical Assistance Centre (TAC) on 24 x 7 basis with a toll free number.
6. Bidder should have experience of at least 8 years in the field of Information Technology business/wired and wireless LAN, MAN, WAN. Joint ventures or consortiums are not permitted. Relevant documents should be attached.
7. "Bidder should submit the relevant experience documents of the similar field in Central Govt. /State Govt./PSUs/ Govt Educational Institute/University/ in every items/ technology. They need to submit copies of the P.O's. clearly stating the duration of the contract, value, scope, and satisfactory report as per the following:
 - o Three purchase orders of similar work above 35% on a similar field within the last 3 Years.
 - o Five purchase orders of similar work above 15% on a similar field within the last 3 Years.
8. Bidder must have dedicated/toll-free telephone numbers for 24X7 service support. Details to be submitted along with the bid.
9. The bidder must not be blacklisted by Central Govt. /State Govt./PSUs/Other Govt. Agency/ Govt. Educational Institute/University. Blacklist certificate on bidder letterhead to be submitted along with the bid
10. The rates of the 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.
11. 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.
12. The payment shall be made after the successful delivery, configuration and installation of devices.
13. The University reserves all the rights to accept or reject any/all quotation(s) and to increase or decrease quantity or configuration of items specified without specifying any reason. No correspondence will be made on this matter.
14. In case of any dispute, jurisdiction will be Ludhiana District Courts.

Bigh 19/12/22
 Sh. Parminderdeep Singh Mangat
 (Indenter/PI or CO-PI of
 concerned projects/scheme)

Dr. Mudit Chandra
 Dr. Mudit Chandra, Sr. Scientist
 (Nominee of concerned controlling officer)

Sh. Vijay Kumar
 Sh. Vijay Kumar, Superintendent
 (Nominee of Comptroller)

Dr. Nirmal Singh
 Dr. Nirmal Singh, Asstt. Librarian
 (Nominee of the Head indenting)

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

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

Approved
Iskhan
 20.12.2022
 University Librarian

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 Latest Income Tax Statements.

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 Total 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 in INR.
- (c) The payment will be made after deducting TDS (Taxes) as per Income Tax/GST/Govt. Rules.
- (d) 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.
- (e) GADVASU is registered with DSIR and is exempted from Custom Duty. Hence, CDEC/DSIR will be provided to the firm, if demanded. Rates should be quoted accordingly.

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](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 (contact us) at e procurement portal of Punjab Government at <https://eproc.punjab.gov.in/nicgep/app>".

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/firms 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. Tender shall be accepted only from Manufacturer/Sole Selling Agent/Distributor/Authorized Dealer.
3. **Exempted from the payment of Bid Security (Earnest Money Deposit) for manufactures only:** 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.
4. The EMD will be returned to the unsuccessful bidders automatically by the State Public Portal i.e. <http://eproc.punjab.gov.in>.
5. 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.
6. 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.
7. 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.
8. If at any later stage any firm is found supplying material of inferior quality than that of their approved sample(s) or not as per specifications, their orders will be cancelled besides forfeiting their security Amount/EMD and the firm will be blacklisted to supply any items to GADVASU in future.
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 (taxes) as per Income Tax/GST/Govt. Rules as applicable.

15. 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.
16. Our Institute is registered with DSIR and is exempted from Custom Duty. Hence, CDEC/DSIR will be provided to the firm, if demanded. Rates should be quoted accordingly.
17. The quantity can be increased/decreased as per the actual requirement.
18. 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.
19. Full details of after sale service offered during the post guarantee period should be furnished along with tender specified.
20. Information of actual users of the equipment in India supported with evidences and performances should be furnished alongwith tender.
21. If required the working of the equipment must be demonstrated in any place to be specified by the supplier.
22. 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.
23. The bidder is required to furnish the **TENDER ACCEPTANCE LETTER, UNDERTAKING & NON-BLACKLISTING CERTIFICATE** as per **Annexure – I**.
24. 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.
25. GADVASU reserves the right to accept/reject any or all the tenders in part/full without assigning any reason thereof.
26. All disputes shall be subject to Ludhiana jurisdiction only.

Place: Ludhiana


Assistant Accounts Officer
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. 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.	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 Statements for the last year. (Write YES OR NO)	
13.	Payment Terms: NOTE: 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

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-----