

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

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.

It is mentioned that this purchase shall be finalized item wise i.e. order will be placed to the L1 of each item separately.

Details of required item(s):-

Sr No	Name of required item(s) and Quantity	Name of indenting department/ place of delivery/ installation of item(s)																																																						
1.	<table border="1"> <thead> <tr> <th>Sr. No.</th><th>Name of equipment</th><th>Quantity</th></tr> </thead> <tbody> <tr><td>1</td><td>Multipara monitor</td><td>02</td></tr> <tr><td>2</td><td>Veterinary Anaesthesia Machine with ISO vaporizer</td><td>02</td></tr> <tr><td>3</td><td>Examination tables with temperature controlled table top</td><td>02</td></tr> <tr><td>4</td><td>ECG machine</td><td>01</td></tr> <tr><td>5</td><td>Doppler blood pressure monitor</td><td>02</td></tr> <tr><td>6</td><td>Pulse Oximeter</td><td>02</td></tr> <tr><td>7</td><td>Glucometer</td><td>02</td></tr> <tr><td>8</td><td>Laryngoscope</td><td>04</td></tr> <tr><td>9</td><td>IV Infusion pump</td><td>02</td></tr> <tr><td>10</td><td>Fluid warmer</td><td>02</td></tr> <tr><td>11</td><td>Vet mini Suction pump</td><td>02</td></tr> <tr><td>12</td><td>Crash cart</td><td>02</td></tr> <tr><td>13</td><td>Endotracheal tubes of various sizes</td><td>200 pieces</td></tr> <tr><td>14</td><td>Nasogastric tubes</td><td>10</td></tr> <tr><td>15</td><td>Syringe pumps</td><td>02</td></tr> <tr><td>16</td><td>Vet Defibrillator</td><td>01</td></tr> <tr><td colspan="2">Total</td><td></td></tr> </tbody> </table> <p>Complete as per required specifications with accessories (If any) As per given below</p>	Sr. No.	Name of equipment	Quantity	1	Multipara monitor	02	2	Veterinary Anaesthesia Machine with ISO vaporizer	02	3	Examination tables with temperature controlled table top	02	4	ECG machine	01	5	Doppler blood pressure monitor	02	6	Pulse Oximeter	02	7	Glucometer	02	8	Laryngoscope	04	9	IV Infusion pump	02	10	Fluid warmer	02	11	Vet mini Suction pump	02	12	Crash cart	02	13	Endotracheal tubes of various sizes	200 pieces	14	Nasogastric tubes	10	15	Syringe pumps	02	16	Vet Defibrillator	01	Total			Director of Clinics, Department of Teaching Veterinary Clinical Complex, Guru Angad Dev Veterinary & Animal Sciences University, Ludhiana - 141004 (Punjab)
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<u>CRITICAL DATE SHEET</u>	
eTender Reference No.	PC/2022-23/1644 dated 27/01/2023
eTender ID No.	2023_DAH_95854_1
Last Date & time for submission of online Bid NOTE: <i>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>	17-02-2023 upto 02.00 pm
Date & time for opening of technical Bid NOTE: <i>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>	20-02-2023 at 02.00 pm
Contact person for required item(s) related any enquiry	Dr. Gurpreet Singh Preet , M- 8360897165, Email Id- gurpreet754@gmail.com, officetvcc@gadvasu.in

<u>DETAILS OF FEES</u>		
Sr No.	Details	Amount (Rs)
1	Tender Fees (Non-refundable)	1,200/-
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: <i>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.</i>	72,000/-
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:

- 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) *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.*

- iii) *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.*
- iv) *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):-

Veterinary Defibrillator

1. Biphasic Technology
2. Automatic
3. Compact and portable
4. Multi-Parameter Monitoring Capabilities including, SpO2, Temperature, and NIBP
5. Optional Strip Chart Recorder
6. AC and Battery Operation, Battery Type: Rechargeable
7. Pediatric and Adult Paddles
8. LCD waveform and text display
9. Slot for SD Card & USB to allows review data stored and software upgrade
10. Data storage for up to 100 patients and 250 events
11. Warranty period 5 years

Doppler

1. Aneroid Sphygmomanometer
2. Integrated sphygmomanometer, easy to operate
3. SPHYGMOMANOMETER: 0-300 mmHg certified manometer with bulb type pump and deflation valve
4. Specialized probe with high sensitivity
5. Vascular Doppler menu
6. Set of 5 cuffs
7. Turns off when not used for 3 minutes
8. Both battery and AC power supply
9. Blood pressure range: 0-300mmHg
10. Accuracy: ± 3.75 mmHg
11. Vascular probe frequency: 8Mhz
12. Power supply: Built-in rechargeable battery & AC 220/110V 50/60Hz
13. AUDIO OUTPUT: Speaker and headset jack with speaker cutoff
14. HEADPHONES: Stereo audio with 3.5 mm phone plug
15. Warranty period 5 years

Vet ECG

1. 3 channel Vet ECG Machine with interpretation
2. Light in weight, compact in size.
3. Detection and alarm on lead-off and low battery
4. Automatic adjustment of baseline for optimal printing
5. Pre-10- second printing function
6. Built-in ECG simulator for DEMO purpose
7. Professional software packages for cat and dog
8. 3-lead simultaneous acquisition
9. 3.8" LCD, real-time display of 12-lead ECG waveforms
10. 4 kinds of operation mode: AUTO, AUTO2, MAN and ANA
11. 3 kinds of filters: HUM, EMG and ADS
12. power supply: AC, DC and battery

It is Certified that the above specifications are general & do not favour any specific model / Brand / Company etc.

① gupat

② Bf

③ edz

④ fpu

⑤ Ahman

⑥ Vp

Director

13. Optional accesses:
 - 15 ECG files can be save in the ECG
 - 250 ECG files can be save to SD card
 - Communication with PC (Option)
14. Warranty Period 5 years

Infusion Pump

9

1. Compatible with all types of Tubes.
2. Voice Alarm Function automatically opens up when there are blockage, bubbles, Infusion is finished etc.
3. In-Time and Accurate Voice Alarm.
4. Automatic calibration for IV sets of any Brand.
5. Switch between ml/h and drops/min freely.
6. KVO function: When finish the total volume of an infusion, the pump will alarm and enter KVO state.
7. HD LED Display, Friendly User interface
8. Large Infusion Speed Range with a Maximum of 1200ml/h
9. The pump includes a set of Rechargeable Lithium batteries that provides Auto Power.
10. Automatic switch from mains to battery during power failure.
11. Auto-off when not in use.
12. Robust design allow use in demanding environments, resistant against hospital-grade cleaning solutions, fluid proof.
13. SUPPLIED WITH
 - 1 x Plastic protective dustcover.
 - 1 x Start-up set of 30 giving sets.
 - 1 x Spare battery pack.
 - 1 x pole/stand, option to roll.
 - 1 x Set of spare fuses, if required.
14. Warranty period 3 years

SYRINGE INFUSION PUMP

15

1. Microprocessor Controlled.
2. Compatible with syringes of 5ml, 10/12ml, 30ml, 50/60ml.
3. Automatic Calibration of syringes
4. 110mm LED/LCD colored display for better display
5. Modes of working: Flow Rate Vs Solution Volume & Time Vs Solution Volume
6. Built in rechargeable battery up to 6 hours
7. Automatically calculate time in rate -Volume Mode & Rate in Time -Volume Mode.
8. Alarm Function: Occlusion, Near Empty (3min), Low Battery, Infusion Over, Empty, Disengagement, Internal function, AC power Failure etc.
9. KVO mode (User option available)
10. Purge/Bolus Function (Anti Bolus System)
11. Bolus rate programmable - 0 -1800 ml/hr
12. Last setting memorized
13. Standby Function

It is Certified that the above Specifications are general & do not favour any Specific model/Brand/Company etc."

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Director Operations
GADVASU, Ludhiana

14. Online Changing Rate
15. Front Loading Syringe Technique
16. Long Power Cable (3 Mtr.)
17. Drug Library customized & adjustable
18. Flow rate (Rate mode)
19. Time Setting mode range:
20. Volume: 0.1-199.9ml, 0.1ml step
21. Warranty period 3 years

Pulse Oximeter

6

1. Adult and Pediatrics patients
2. SpO2 Measurement range 70% - 100%
3. Resolution 1%
4. Measurement accuracy 70% - 100%: $\pm 3\%$
5. Pulse Rate Measurement range 30 - 235 bpm
6. Display Type- Dual color OLED display
7. Parameters- SpO2, PR, PI, Pulse bar,
8. Mode- 6 display modes
9. Brightness Adjustable 10 levels
10. Alarm Battery-low indicator, SpO2, PR
11. Range SpO2: $< 90\%$
12. PR: $< 60\text{bpm}$ or $> 100\text{bpm}$
13. Battery- Two AAA 1.5V, 800mAh alkaline batteries about 30 hours.
14. Electromagnetic Compatibility
15. Warranty period 2 years

Fluid Warmer

10

1. Desired temperature output
2. Compact and portable
3. Compatible with all types of Tubes.
4. Integrated temperature sensors
5. Complete casing of IV-sets and optimum warming
6. Simple to wash and disinfect
7. Temperature Setting 39°C set point temperature ex-works
8. Mains Supply 100-240V, 50/60Hz
9. Connecting Cable 3 m
10. Safety Class I protection ground Degree of protection BF external and internal application to patients with insulated application parts
11. Warranty period 5 years

It is certified that the above Specifications are general & do not favour any specific model / Brand / Company etc."

① *[Signature]*

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[Signature]
Director of Clinics
GADVASU, Ludhiana

Mini Suction Pump

11

1. Portable suction unit
2. SUCTION MACHINE with pump: -
3. Electrically operated with Power supply: 230-240V/50Hz -
4. Vacuum capacity: 18 litres/min -
5. Double overflow-protection
6. Reusable and can be steam sterilized
7. Warranty period 5 years

Crash Cart

12

1. Overall approx dimensions: 900 L x 400 mm W x 1540 mm H
2. Complete SS Framework and SS Shelves
3. Two Polystyrene Lockable Storage units with Three Drawer each
4. Stainless Steel Saline Rod made of 12 mm dia.
5. Utility Hooks on both sides
6. Oxygen Tank Holder on one side
7. Whole crash cart should be washable.
8. Light weight plastic box with drawers of different sizes and colors to hold emergency medicines, ambu bag, IV solution, catheters etc. separately.
9. Drawers maximum number possible of adequate size
10. Castor wheels of 12.5 cm dia- Two having locking arrangement.
11. Warranty of life on stainless steel for any rust and 5 years on actuators

Examination Table

13

1. Made of high quality non-corrosive Stainless
2. Electric lift with foot control panel
3. All four castors have brakes.
4. The work surface has a drainage hole and a collection box for fluids.
5. Provision for drip stand all around
6. Strong and stable
7. All around restrain with gap of 1 inch
8. Vertical movement up and down with infinite position
9. Longitudinal tilt (inclination) from 0 up to 60 degree with infinite position
10. Provide with 1Kw voltage-controlled stabilizer
11. Top surface of the table 5ft*3.5ft split into V with movement of 45 degree and provision of drainage in the center
12. 4 sturdy lockable stainless steel wheels with high grade Teflon rollers
13. Matt finish
14. Warranty of life on stainless steel for any rust and 5 years on actuators and electricals.

"It is certified that the all specifications are general & do not favour any specific model / Brand / company etc."

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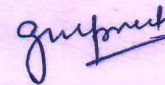

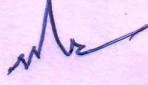
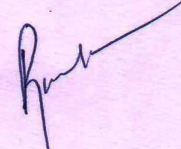
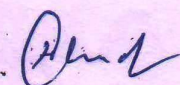
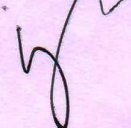
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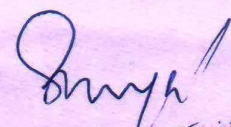
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Singh
Director of Clinical
GAOVASU, Ludhiana

Sr. No.	Name of equipment	Quantity
1	Multipara monitor	02
2	Veterinary Anaesthesia Machine with ISO vaporizer	02
3	Glucometer	02
4	Laryngoscope	04
5	Endotracheal tubes of various sizes	200 pieces
6	Nasogastric tubes	10

The above items are required as per standard specifications.

- ① Dr. Gurpreet Singh Preet, Asstt. Prob 
- ② Dr. Randhir Singh, Asstt. Prob. 
- ③ Dr. Shubziti Sharma, Prob. 
- ④ Dr. Rajsubhbir Singh, Prob. 
- ⑤ Sh. Kulwant Singh, AAO / Sh. Hukam Chand, AAO. 
- ⑥ Sh. Vijay Kumar, Supdt. 


 Director of Clinical
 GADVASU, 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 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> 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

Sd/-
Assistant Store Officer (P)
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-----