**GSTIN: 03AAAAG4956C1Z5**

**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

# 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 Gas Chromatograph System**<br>Complete as per required specifications with accessories (If any) | **One No** | Principal Scientist-cum-Head , Department of Animal Nutrition, Guru Angad Dev Veterinary & Animal Sciences University, Ludhiana - 141004 (Punjab) |
| **Contact person for required item(s) related any enquiry** | | Dr. Amit Sharma , M- 70185-49791<br>email: amitvet2013ndri@gmail.com, officeanimalnutrition@gadvasu.in | |

## 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. ***If sufficient bids are not received within stipulated time, tender may be extended/ re-tendered as per the Punjab Transparency in Public Procurement Rules, 2022 and as per amendment Rules, 2024.***

5. ***The rates should be quoted as per the BOQ uploaded on the SPP Portal. Basic Price and Taxes (GST etc.), if any, should be indicated separately. Mention Total GST amount under column 9 duly calculated as per total quantity required as per column 4 for each item.***

6. ***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, as per Sr.no.6 of Appendix-4 of The Punjab Transparency in Public Procurement Rules, 2022.***

7. ***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.***

| CRITICAL DATE SHEET | |
|---|---|
| **e-Tender Reference No.** | PC/2025-26/874 dated 28/08/2025 |
| **e-Tender ID No.** | 2025_DAH_148470_1 |
| **Last Date & time for submission of online Bid**<br>**NOTE**: | **12-09-2025 upto 11.00 am** |
| **Date & time for opening of technical Bid**<br>**NOTE**: | **12-09-2025 at 02.30 Pm** |

| DETAILS OF FEES | | |
|---|---|---|
| Sr No. | **Details** | **Amount (Rs)** |
| 1 | **Tender Fees including GST @ 18% (in INR) (Non-refundable)** | **1,652/-**<br>**(1,400+252)** |
| 2 | **Processing Fee including GST @ 18% (in INR)(Non-refundable)** | **2,360/-** |
| 3 | **Earnest Money Deposit (EMD)** (**Refundable**)<br>The EMD will be returned to the unsuccessful bidders automatically by the State Public Portal i.e. *http://eproc.punjab.gov.in*.<br>***Note:*** *Earnest Money Deposit (EMD) of successful bidder will be adjusted in the Performance Security.* | **84,000/-** |
| 4 | **Performance Security Amount** (as per sub-rule 10 of appendix 4 under Rule 16 of Punjab Transparency in Public Procurement Rules-2022)<br>**Note:** 1) The Performance Security amount shall be deposited by the successful bidder/firm before placing the purchase order to the university to ensure the performance of the equipment during the warranty period.<br>2) The Purchase Cell will write a letter to the successful bidder/firm to deposit the remaining amount of Performance Security after adjusting the Earnest Money Deposited (EMD) by the firm before placing the purchase order.<br>3) The Performance Security amount will be returned to the firm after the warranty period. | **5%** |

***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 **Sr. No. (ii) and (xi) of 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.*

**Detailed specifications of the required item(s):-**

**Gas Chromatograph System Specifications for E-tender:**

| Description | Technical Details |
|---|---|
| Column Oven: | Volume: 12 L or Higher with accommodate Two Columns Simultaneously. |
| Oven Temperature range | 6 degree above ambient to 450 ºC or better |
| Temperature set point resolution | 0.1 ºC |
| Heating rate | 100 ºC or higher |
| Heating Ramps | At least 10 ramps/programming steps or more Cooling ramps should be possible |
| Cooling | Fast cooling of oven 450 to 50 ºC within 5 minutes or faster |
| Electronic Pressure/Flow control: PPC/EPC/AFC/IEC | Pressure setting range: 140 psi or better. The pressure and flows must be independently controlled for all injectors and detectors through software only. |
| RTL/AART/RTA | Provision of RTL/AART/RTA or equivalent. Application note should be attached along with technical literature. Absence of literature will lead to outright rejection |
| Display: | Built-in large touch display with provision to display chromatograms, method parameters like temperature, Pressure & flow rates etc. |
| Split/Splitless/ Injector – Qty 2 | Injection ports for capillary columns<br>Temperature setting should be up to 400 ºC or better.<br>Split ratio setting range: up to 7500:1 or more<br>Compatible with different columns having Internal Diameters from 0.1 to 0.53 mm.<br>Pressure setting range: Up to 140 psi or better |
| Flame Ionization Detector (FID): Qty 2 | Detection Limits – 1.2 pg C/s or less/better,<br>Electronic/Advance Flow Control (AFC)/PPC/IEC/EPC,<br>Dynamic Range – $10^7$ or better<br>Temp. Range: Up to 400 ºC or more<br>Date Rate: 600 Hz or higher.<br>All gases flow should be adjustable/controlled by software with no manual control. |
| Auto sampler/Auto-injector: 01 Nos. | Fully automated Liquid Auto Sampler, Injects with variable speed & varying syringe sizes with at least minimum 16 vials capacity or more. |
| Spares & Consumables: Note: All the spares should be quoted with OEM number | Low Bleed Injection Port Septa – 50 Nos.<br>Glass insert with glass wool (split): 15 No.<br>Glass insert with glass wool (splitless): 5 No.<br>Graphite Ferrule 0.5 mm & 0.8 mm (10 Nos. each)<br>Autosampler Syringes 10 ul – 2 Nos.<br>Auto sampler Vials, Screw Caps, septa for Autosampler – 500 Nos.<br>Column Cutter – 1 No.<br>Column Nut – 10 Nos.<br>Gas Tight Syringes (1 mL & 2.5 mL) - 1 Nos. each |

Cont.

22/8/25 — Dr. Amit Sharma, Assistant Professor, Deptt. of Animal Nut. (Indentor)

22.8.25 — Dr. J.S. Hundal, Principal Scientist-cum-Head, Deptt. of Animal Nutrition

Dr. Daljit Kaur, Associate Professor, Deptt. of LPM (Nominee of Dean, COVSc)

Dr, Deepthi Vijay, Assistant Professor, Centre for one Health (Technical/Expert Members)

22/8/2025 — Smt. Amandeep Kaur, Superintendent, Dean, COVSc, Nominee of Comptroller

21/8/25 — Smt. Sonu Sarna, Senior Assistant, Deptt. of Animal Nutrition

26/8/25

| Description | Technical Details |
|---|---|
| Columns: Columns with OEM Part numbers should be quoted | A. Suitable capillary column (30 m Length or Suitable Length) for fast analysis of Volatile Fatty Acids from Rumen Fluids - 1 No.<br>B. Suitable capillary column (100m Length) for analysis of Fatty Acids Profiling from Milk and Milk Products - 1 No.<br>C. Suitable capillary column (30m Length) for analysis of Methane - 1 No.<br>Columns A & C will be installed simultaneously to avoid the frequent change over. Columns should be quoted looking at simultaneous installation. All necessary arrangements should be quoted accordingly. |
| Essential Accessories: | Gas Cylinders & Gas Purification Panel:<br>**Double stage SS** regulators : 3 No.<br>Gas Purification panel.<br>SS Tubing with coloured sleeves for each gas: 50 feet for each gas line.<br>PVC Casing for gas lines: 30 Feet<br>Ferrules, Nuts, union & clamps as per installation requirements.<br>Online UPS: 5 KVA UPS with isolation transformer, On-line UPS with 30 mins back up.<br>Computer: Desktop PC (24inch, Processor Intel Core i7 Processor (3.4GHz, 6M Cache), HDD 1 TB, 7200RPM, Graphics: Intel HD Integrated Graphics, 16 GB RAM, Optical DVD Recordable, Wireless WiFi Operating System Window 10 or above (original MS office plus antivirus), Mouse and Keyboard WiFi, UPS.<br>Printer: B/W LaserJet Printer.<br>One 5-star Air conditioner (split) with stabilizer as per requirement of the equipment<br>Earthing: Earthing requirement for installation of quoted System should be done by Vendor.<br>3 calibration gas cylinders of methane with concentration 1%, 10% and 20% with suitable balancing gas<br>CRM-FAME standards for 37 fatty acids from reputed brands should be quoted with Certificate of analysis |
| Warranty: | 5-year comprehensive warranty to be offered on the entire system. Warranty (start from date of installation) should include unlimited Visits and unlimited spares. |
| Software: | Original and Licensed 64 Bit Advanced Chromatographic integration software with OEM part number. Software should be user friendly & simple for data handling with feature like easy-to-use report publisher, online help and answer wizard and fully compatible with Windows 10 or higher. All accessories like injectors, detectors, GC, Auto-sampler should be controllable from single software only. |
| Installation & Training: | Installation, Familiarization & Demo should be given at our lab with no additional charge. Any electrical fittings required for the installation of the equipment shall be carried out by the supplier/firm. |
| Earnest Money Deposit (EMD) | Rs. 84000/- (Eighty-four thousand only) |

| | | | | | |
|---|---|---|---|---|---|
| 21/8/21 | 22.8.21 | | Deepthi V | 21/8/2021 | Sonu Sarna 21/8/21 |
| Dr. Amit Sharma<br>Assistant Professor<br>Deptt. of Animal Nut.<br>(Indentor) | Dr. J.S. Hundal<br>Principal Scientist-cum-Head<br>Deptt. of Animal Nutrition | Dr. Daljit Kaur<br>Associate Professor<br>Deptt. of LPM<br>(Nominee of Dean, COVSc) | Dr, Deepthi Vijay<br>Assistant Professor<br>Centre for one Health<br>(Technical/Expert Members) | Smt. Amandeep Kaur<br>Superintendent<br>Dean, COVSc<br>Nominee of Comptroller | Smt. Sonu Sarna<br>Senior Assistant<br>Deptt. of Animal Nutrition |

26/8/20

Principal Scientist-cum-Head
Department of Animal Nutrition
Guru Angad Dev Veterinary and
Animal Sciences University,

**Terms & Conditions**

1. **GST and HSN Code**
   The quotation must mention the applicable GST number and HSN code. The University is exempted from payment of GST under Notification No. 47/2017 – Integrated Tax Rate. Wherever applicable, GST exemption will be availed by providing the GST Exemption Certificate.

2. **Rates, Delivery and Payment Term**
   The rates should be quoted strictly as per the required specifications/configuration of the equipment. The prices should be quoted FOR Department of Animal Nutrition, GADVASU, Ludhiana and must include all taxes and duties (custom duty, insurance, clearance, transportation, installation, and commissioning charges). Payment shall be released only after the successful installation of the equipment.

3. **Custom Clearance Responsibility**
   The supplier will be solely responsible for getting the machine cleared from the customs department and delivering it in complete and working condition at the Department of Animal Nutrition, GADVASU, Ludhiana.

4. **Performance Security**
   The firm shall deposit an amount equivalent to **5% of the equipment cost** as Performance Security before placement of the purchase order. The Earnest Money Deposit (EMD) already deposited by the firm will be adjusted towards the Performance Security, and the balance amount shall be deposited accordingly. The Performance Security will be refunded to the firm after the expiry of the warranty/guarantee period of the equipment/instrument, upon submission of a written request by the firm.

5. **Validity of Quotation**
   The quoted rates must remain valid for a minimum period of 45 days from the date of opening of the tender. The supplier shall be bound to supply additional quantities, if required, at the same quoted rate within this validity period.

6. **After-Sales Support**
   The supplying firm must have a service support center located in Northern India to ensure timely technical assistance and after-sales service.

7. **Installation and Training**
   The supplier shall be responsible for on-site installation and commissioning of the machine along with initial training to the designated staff without any additional charges.

8. **University's Right**
   The University reserves the right to reject any or all quotations/tenders without assigning any reason and to place the order in part or full as per actual requirement.

9. **Arbitration and Jurisdiction**
   Any disputes arising out of this contract shall be subject to arbitration under the Indian Arbitration and Conciliation Act and the jurisdiction shall be limited to Ludhiana, Punjab.

| | | | | | |
|---|---|---|---|---|---|
| 22/8/25 | 22.8.25 | | Deepthi V | 22/8/2025 | 21/8/25 |
| Dr. Amit Sharma<br>Assistant Professor<br>Deptt. of Animal Nut.<br>(Indentor) | Dr. J.S. Hundal<br>Principal Scientist-cum-Head<br>Deptt. of Animal Nutrition | Dr. Daljit Kaur<br>Associate Professor<br>Deptt. of LPM<br>(Nominee of Dean, COVSc) | Dr. Deepthi Vijay<br>Assistant Professor<br>Centre for one Health<br>(Technical/Expert Members) | Smt. Amandeep Kaur<br>Superintendent<br>Dean, COVSc<br>Nominee of Comptroller | Smt. Sonu Sarna<br>Senior Assistant<br>Deptt. of Animal<br>Nutrition |

26/8/22

Principal Scientist-cum-Head
Department of Animal Nutrition
Guru Angad Dev Veterinary an

## Certificate

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

26/8/25
Dr. Udeybir Singh
Principal Scientist
(Indentor)

26.8.25
Principal Scientist-cum-Head
Department of Animal Nutrition
Guru Angad Dev Veterinary and
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 for supply of equipments/Instruments.
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 Total GST amount under column 9 duly calculated as per total quantity required as per column 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 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 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.
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. **Conflict of interest among bidders/Agents:** A bidder shall not have conflict of interest with other bidders**. The bidder found to have a conflict of interest shall be disqualified.** A bidder may be considered to have a conflict of interest with one or more parties in this bidding process if:
   (a) They have controlling partners in common; or
   (b) They receive or have received any direct or indirect subsidy/financial stake from any of them; or
   (c) They have the same legal representative/agent for purposes of this bid; or
   (d) They have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or
   (e) Bidder participants in more than one bid in this bidding process. Participates by a bidder in more than one bid will result in the disqualification of all bids in which the parties are involved.
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. ***EMD/Security Deposit will not carry any interest***. 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 and the firm will be blacklisted to supply any items to GADVASU in future.
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 along with 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 (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. 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/distributer/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**

**Annexure-I**

# TENDER ACCEPTANCE LETTER,
# UNDERTAKING &NON-BLACKLISTING CERTIFICATE

**(**To be given on firm letter head)

Date:

To,

Assistant Store Officer (Purchase),
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'. If the information/declaration/scanned documents furnished in respect of eligibility criteria are found to be wrong or misleading at any stage, competent Authority of Guru Angad Dev Veterinary and Animal Sciences University Ludhiana will be liable to punitive action.
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 confirm and declare that none of my/ our group/ sister concern/ associate company is participating/ submitting this e tender.
8. 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.
9. I/we hereby certify that we have no conflicts of interest as per Sr No 2 of General Terms & Conditions / Instructions for bidders.
10. 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 competent Authority of Guru Angad Dev Veterinary and Animal Sciences University Ludhiana 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----------