

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

DETAILED NOTICE INVITING e-TENDER (DNIT)

Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana invites e-tenders through the website <https://eproc.punjab.gov.in> under two bid systems from eligible and qualified bidders (Manufacturer/Sole Selling Agent/Distributor/Authorized Dealer) for the supply of the following items, as per the required specification with full terms & conditions.

Details of required item(s):-

Sr No	Name of required item(s)	Quantity	Name of indenting department/ place of delivery /installation of item(s)
1.	Purchase of Digital Boards Complete as per required specifications with accessories (If any)	Three Nos.	Dean, College of Dairy Science & Technology, Guru Angad Dev Veterinary & Animal Sciences University, Ludhiana-141004

CRITICAL DATE SHEET

eTender Reference No.	PC/2021-22/1376 dated 03/12/2021
eTender ID No.	2021_DAH_78179_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>	24-12-2021 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>	27-12-2021 at 03.00 pm
Contact person for required item(s) related any enquiry	Dr. Amandeep Sharma, M- 98888-81993, Email Id- drsharma.aman@gmail.com, codststaff@gmail.com

<u>DETAILS OF FEES</u>		
Sr No.	Details	Amount (Rs)
1	Tender Fees (Non-refundable)	1,000/-
2	Earnest Money Deposit (EMD) (Refundable) The EMD will be returned to the unsuccessful bidders automatically by the State Public Portal i.e. http://eproc.punjab.gov.in . Note: Earnest Money Deposit (EMD) of successful bidder will be refunded only after receiving the satisfactory report from the inspection committee of the concerned department/college as per the tender terms and conditions, and guidelines laid down in the Purchase Procedure of Guru Angad Dev Veterinary and Animal Sciences University.	19,000/-
3	Total Processing Fee including GST @ 18% (in INR)	1,149/-

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

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

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

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

Important Note:-

1. The e-Tender of Guru Angad Dev Veterinary & Animal Sciences University, Ludhiana appeared/listed on website <https://eproc.punjab.gov.in> under Organisation "Department of Animal Husbandry" and Division "Purchase Cell". For details logon to www.eproc.punjab.gov.in and [https://gadvasu.in/tender_notice](http://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.

Detailed specifications of the required item(s):-

Specifications for the purchase of 65-inch Digital board including cabinet with frame and white board. i3, 4GB RAM, 500 GB SSD mini PC, document camera, controller, wireless key board and mouse and 1 KVA offline UPS.

Technical Specifications for Digital Board Interactive Display -65 with frame and white board		
A	Cabinet	
	Cabinet:	Wall Mounted Lockable Enclosure to house, Multimedia Controller, Visual Presenter, Mini PC, UPS with casing, Digital Clock & Wireless Keyboard & Mouse
	Material of Cabinet	Powder coated CRCA Steel Sheet of minimum 1.2mm thickness
B	Multimedia Controller	
	Ports on front Panel of Controller (Minimum)	VGA, HDMI, USB3.0x2, Audio IN or more
	Buttons on front Panel of Controller (Minimum)	Push buttons to control Volume Up& Down, Volume Mute and to switch sources of HDMI Visual Presenter, VGA Visual Presenter, HDMI Laptop, PC HDMI, VGA Laptop, VGA PC and Controller Power On/Off, Display Power On and Power Off or more
	Ports on Rear Panel of Controller (Minimum)	USB 3.0 X 2, VGA Input x 2, VGA Output x 2, RCA Audio IN X 1, RCA Audio Output x 2, HDMI Inputx2, HDMI Outputx2, Programming Port (Phoenix connector) or more
	Built in HDMI Repeater	Yes (HDMI Output port should support 15mtr HDMI cable)
	Controller Resolution Output	4K (3840 x 2160) Native
	Power	5 V DC (Suitable Adaptor should be supplied with controller)
C	Visual Presenter	
	Type	Portable
	Technology	CMOS
	Image Capture Size	Minimum A4 Size (210x297 mm)
	Native Resolution	Full HD 1920 x 1080 or better
	Optical Zoom	12x or better
	Digital Zoom	8x or better
	Video Frame Rates	30 FPS or better
	Focus Arrangement	Auto Focus
	Camera Head Rotation Angle	Camera head rotation angle-180 degree in horizontal and 180 degree in vertical or better
	Light Source	White LED
D	Mini PC	
	Form Factor	Mini PC should be of 2 litres Volume or less
	CPU	Intel Core i3 (8th Gen or better processor)
	RAM	4 GB RAM
	Hard Disk	500 GB SSD or better
	In-Built Wi-Fi / Wireless LAN Card	Should have a inbuilt Wi-Fi / Wireless LAN Card

Receipt No: 2991
Date: 25/11/2021
College of Dairy Science & Technology
Guru Angad Dev Veterinary & Animal
Sciences University, Ludhiana
25/11/2021 - 65

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Seay

(Amandeep sharma)

Gopika Talwar
(Gopika Talwar)

Indy
(Indy)

(Venus Bansal)

(Tansim Singh)

(Kulwinder Singh)

	Ports (Minimum)	HDMI x 1, DP(Display Port) x 2, USB ports x 6, LAN Port x 1
	Operating System	Windows 10
	Keyboard	Wireless Keyboard
	Optical Mouse	Wireless Mouse
E	UPS	
	Power Back up	Solution should be supplied with minimum 1 KVA offline UPS with inbuilt batteries with minimum 15 minutes backup time with casing.
F	In -Built Digital Clock	
	Digital Clock	It should show the Time, Date, Day and Current Temperature
G	Touch Display	
	Technology	DLED Backlight (IPS)
	Display size (Diagonal)	65 inches or higher
	Aspect Ratio	16:9 or better
	Resolution	3840 X 2160 or higher
	Contrast Ratio	5000:1 or higher
	Brightness	600 cd/m ² or higher
	Display colour	8 bit-16 million colours or better
	Input Ports (Minimum)	HDMI x 3, RGB/VGA x 1, Audio x 1, PC slot x 1, RS232x1
	Output Ports (Minimum)	Audio(Earphone out) x 1, SPDIF x1
	USB Ports (Minimum)	USB 2.0 Type A x 3, USB 3.0 Type A x 2, USB 2.0 Type B for Touch x 2
	Camera Plate	Camera Plate on top for screw-in web cam installation
	Communication port	RJ45 x 1 Gigabit LAN Port
	Built In Speakers	2.1 Stereo Sound with in-built 20 Watt x 2 speakers and 15 Watt x 1 Sub-Woofer or better
	Viewing Angle	Horizontal 178 degrees, Vertical 178 degrees or better
	Touch Technology	IR Recognition or better
	Touch Resolution	32767 x 32767 or better
	Touch Points	10 Points or Higher
	Writing Points	10 Points with automatically detect pen diameter (8mm & 2mm) and write simultaneously with different colors and thicknesses.
	Pen Recognition	Dual Pen recognition with 2mm tipped pens at real-time lag free response rate.
	Split Screen	4 Way Split Screen content sharing software
	Touch on/Off	Should have touch on/off functionality
	Touch Response Time	15 ms or better
	OS Support/Embedded Player	Windows 10/ Windows 8/ Windows 7/Linux/Mac/Android Embedded Player CPU Inbuilt.
	Stylus/Pen Holder	Frame/Structure of IFPD should have inbuilt magnetic mechanism to hold up to two numbers of Stylus/Pen
	Networking	DHCP (Auto identification) and Static IP supported
	Hardness, Anti Scratch, Anti Glare	Minimum 7 H hardness, scratch resistant, anti glare,anti-crack resistant

Amansdeep Sharma

Inderpreet Kaur

Gopika Talwar

Venudh Banmal

Tarson Singh

Kulwinder Singh

Software Features	Marker, Paint Brush, Highlighter, Laser Pen, Artificial intelligent Pen, Shape Pen, Magic Line Pen, Different sizes available with Region eraser, Shapes, Text, Generic consist of (shapes, 3D Shapes, Arrows & Tables), Integrated image search from internet, Search Light, Screen Curtain, inbuilt browser, screenshot, magnifier, calculator, soft keyboard, Clock, Stop Watch, Geometry Tools, Screen recording, integrated webcam, Desktop Annotation, White board with different backgrounds and colors, Cloud storage, Cloud Download, Page management system. Multiple numbers of images available with internet like nature, sport, Daily necessity, animals. ort documents/contents. Annotation of on video, PPT, PDF. Annotate on PC/ Laptop with the help of smart phone, New, Open, Save, Save as, Import & Export (PNG, JPG, PDF, PPTX, IWB), Print, Youtube Drag & Drop, Magnifier, Youtube integration, Canvas moving, Inbuilt Animation libraries, Follow me AI, Complete Ecosystem om mobile, web & PC, Google for Education partner, Casting in & Casting out from Remote locations via browser, Android & iOS Apps, Multitouch enable or Disable, Switching between presentation & Preparation modes
Save Option	Should have option to save directly to Google Drive and One Drive
Screen Mirroring, Wireless content sharing	Data from Mini PC should be shared wirelessly on multiple Phones/Tablets without any other hardware requirement. IFPD should allow user to share/mirror the content of Laptop/Desktop (Mac, Windows) and mobile device (ios, Android) wirelessly, Wireless presentation should allow user to access their Laptop/Desktop through IFPD
Quiz	Should have in built tool to allow participants to submit answers from their Smart Phones (Answering/Voting/Messaging)
QR Code Scan	Should have file download feature in smart phone just by scanning the QR code
Video Conferencing Interface	Should support USB based PTZ cameras allowing Software based Video Conferencing
Certifications	BIS, FCC, CE & RoHS
Accessories	AC Power cord, User Manual, Remote control, USB interface cable, Two Stylus, Wall mount bracket
Power supply requirement	230V AC +/- 10%, 50 Hz
Max Power consumption	Maximum 105 Watts
In-built Android Hardware	
CPU	Quad Core 1.2 GHz or Higher
Memory	3 GB or Higher Storage
Storage	32 GB eMMC or Higher
Android Version	8 or higher

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

(Amandeep Sharma)

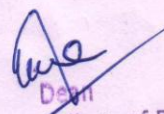
(Gopika Talwar)

(Indeepreet Kaur)

(Venus Bansal)

(Tarsem Singh)

(Kulwinder Singh)


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

Guidelines for submission of FINANCIAL BID:

- (a) The rates should be quoted as per the BOQ uploaded on the SPP Portal. Taxes, if any, should be indicated separately. **Please mention the amount of GST under column no. 9 duly calculated as per total quantity required as per column no. 4 for each item.** The bidders are advised to download this BOQ.xls as it is and quote their offer/rates in the permitted column and upload the same in the Financial Bid. The Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with GADVASU.
- (b) The bidders are advised to quote price for equipment in INR.
- (c) **The University is entitled for Discounted GST @ 5% on items which are covered under Notification No 47/2017- Integrated Tax (Rate) Dt 14th Nov, 2017, Notification No. 45/2017-Central Tax (Rate) Dt 14th Nov, 2017 and Amendment no. 10/2018- Integrated Tax (Rate) Dt 25th Jan, 2018 and University shall provide Declaration for GST Benefit.** Therefore all charges including GST according to above circulars and any other levies payable by University should be clearly indicated otherwise it would be presumed that the rates quoted are inclusive of all these charges and will not be paid. **Please mention the amount of GST under column no. 9 duly calculated as per total quantity required as per column no. 4 for each item in BOQ uploaded on the SPP Portal.**
- (d) The payment will be made after deducting TDS as per GST/Govt. Rules.

Guidelines for bidders for Registration and Submission of bids:-

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

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

10. Intimation Regarding Payment of Online Fees :

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

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

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

General Terms & Conditions / Instructions for bidders:-

1. The interested, bona fide and reputed dealers/distributors/stockists/manufacturers or Indian agents (on behalf of their foreign principals) may submit online bids for each of the required item(s) along with all requisite documents, Tender Fee, Processing Fee and EMD.
2. EMD(s) for different required item(s) as indicated in respective cell(s) under the EMD column of the above table should be submitted separately for each item(s).
3. Tender shall be accepted only from Manufacturer/Sole Selling Agent/Distributor/Authorized Dealer.
4. **Exempted from the payment of Bid Security (Earnest Money Deposit):** i) As per Rule 170 of General Financial Rules (GFRs) 2017, the units registered with Micro and Small Enterprises (MSEs) or are registered with Central Purchase Organisation or the concerned Ministry or Department as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) (as per Rule 1.10.4 of Manual for Procurement of Goods 2017) shall be exempted from the payment of Bid Security (Earnest Money Deposit).
ii) In such case, copy of the certificate showing registration with the above mentioned institutions (indicating the terminal validity date of their registration) for the item tendered (as manufacture of the bidding item(s)) to be uploaded in Cover-I of the e-tender in PDF format.
iii) If firm gets exemption for depositing Bid Security (Earnest Money Deposit) by providing wrong certificate OR certificate without terminal validity date of their registration OR not being a manufacture of tendered items, the bid shall not be accepted and also bid of the firm shall be cancelled at any stage of tender, if found wrong submission of certificate.
5. The EMD will be returned to the unsuccessful bidders automatically by the State Public Portal i.e. <http://eproc.punjab.gov.in>.
6. The EMD will be forfeited if the bidder fails to accept the order based on his/her offer/bid or fails to supply the items.
7. The supplier will have to complete the supply of materials within due time from receiving of purchase order. The liquidated charges @1% per week shall be imposed if supply is made after expiry of delivery period subject to maximum 10% of the total value of the order. After 10 weeks order shall stand cancelled. However competent authority of the University has reserves to right to accept the material even after stipulated period without any liquidated charges.
8. The quoted equipment shall be in compliance with the required specifications mentioned in tender and shall be of the latest technology, best quality and high standards. Any optional accessories/ tooling, besides the standard equipment recommended for the better performance of the equipment, if offered, be provided with their full

- technical details including their use and advantage in a separate sheet with the tender documents. No extra payment shall be paid on account of any discrepancy in nomenclature of items.
9. The item should be delivered F.O.R. at GADVASU/Research Stations/KVKs/Colleges etc. as mentioned in Tender document and the supplier shall be responsible for any damage during the transit of goods. The FOR price should be inclusive of all incidental charges i.e. freight, forwarding, insurance, etc.
 10. The clearing charges from custom house will be borne by the Indian Agent of supplier.
 11. All miscellaneous charges on foreign transactions make Form 15A and its subsequent charges on verification by Chartered Accountant would be borne by the bidder.
 12. The documents will be provided to the Indian Agent on request by GADVASU.
 13. Tenderer shall take into account all costs including installation, commissioning, cartage, etc. for giving delivery of material at site before quoting the rates. In this regard no claim for any extra payment for any reason shall be entertained.
 14. The payment will be made after deducting TDS as per GST/Govt. Rules as applicable.
 15. Our Institute is registered with DSIR and is exempted from Excise Duty & Custom Duty. Hence, CDEC/DSIR will be provided to the firm, if demanded. Rates should be quoted accordingly.
 16. The quantity can be increased/decreased as per the actual requirement.
 17. The supplier should give an undertaking that they will be responsible to carry out the preventive maintenance and to repair the equipment during guarantee and post guarantee period.
 18. Full details of after sale service offered during the post guarantee period should be furnished along with tender specified.
 19. Information of actual users of the equipment in India supported with evidences and performances should be furnished alongwith tender.
 20. If required the working of the equipment must be demonstrated in any place to be specified by the supplier.
 21. The supplier shall train to the satisfaction of the purchaser one or two technicians at site/factory for operating, servicing and undertaking minor repairs without extra cost.
 22. The bidder is required to furnish the non-blacklisting certificate as per Annexure – I.
 23. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any tender stipulate any condition of his own, such conditional tender is liable to be rejected.
 24. GADVASU reserves the right to accept/reject any or all the tenders in part/full without assigning any reason thereof.
 25. All disputes shall be subject to Ludhiana jurisdiction only.

Place: Ludhiana

Sd/-
Assistant Store Officer (Purchase)
Purchase Cell

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

Date:

Place:

**Signature of the Bidder
with Official Seal**

Name -----

Designation-----

TENDER ACCEPTANCE LETTER, UNDERTAKING & NON-BLACKLISTING CERTIFICATE

(To be given on firm letter head)

Date:

To,

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

Tender Reference No: _____

Name of the tender/work:- _____

Sir,

1. I/we have downloaded the tender documents for the above mentioned Tender/Work from the website(s) **www.eproc.punjab.gov.in** as per your advertisement.
2. I/we hereby certify that I/we have read the entire terms and conditions of the tender documents from Page **First** to **Last** (including all documents like Annexure(s), schedules(s), etc.,) of **DETAILED NOTICE INVITING e-TENDER** which form part of the contract agreement and I/we shall hereby abide the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organization has also been taken into consideration, while submitting this acceptance letter.
4. I/we hereby unconditionally accept the tender terms and conditions of above mentioned tender document (s)/corrigendum(s) in its totality /entirety.
5. I/we certify that the items/products quoted by our firm comply all required Technical Specifications as mentioned in the DNIT (Detailed Notice Inviting Tender) under 'Detailed Specifications of the required items'.
6. I/we hereby certify that all miscellaneous charges on foreign transactions, make Form 15A and its subsequent charges on verification by Chartered Accountant would be borne by our firm /dealer/distributor.
7. I/we hereby certify that our company/Firm and Manufacturer/Principal Firm have not been **blacklisted/debarred** by any Govt. Department/Public Sector Undertaking/ Research Institution/Statutory body/University in India during the last **Five** years.
8. I/we certify that all information furnished by our Firm is true and correct and in the event the information is found to be incorrect/untrue, then your department/organization shall without giving any notice or reason thereof or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully

Date:

Place:

**Signature of the Bidder
with Official Seal**

Name -----

Designation-----