

Purchase Cell, Office of 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, integration and installing the Video Conferencing equipment with accessories and LFD with accessories to display the Videos and Presentations Detail of Equipments: <ol style="list-style-type: none"> 1. Video Conferencing Device of make Poly(Polycom), Cisco, Lifesize – One Nos 2. Display with Accessories of make Panasonic/LG/Samsung – Two Nos 3. Video Conference Trolley – Two Nos 4. Supply and Termination for Video Conferencing/Projector Presentation on the conference dice of make Key Digital/Kramer/Aten – As per Specifications Complete as per required specifications with accessories (If any)	One Complete Project (Quantity as mentioned in Specifications)	University Librarian, University Library, Guru Angad Dev Veterinary & Animal Sciences University, Ludhiana-141004 (Punjab)

Note: 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.

CRITICAL DATE SHEET	
eTender Reference No.	PC/2020-21/2303 Dated 08-03-2021
eTender ID No.	2021_DAH_61422_1
Last Date & time for submission of online Bid 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	22-03-2021 upto 2:00 PM

<i>date of submission of the Bid.</i>		
Date & time for opening of technical Bid NOTE: <i>If sufficient bids are not received within stipulated time, tender may be opened with new date & time or re-tendered as per the recommendations of sub purchase committee.</i>		22-03-2021 upto 2:30 PM
Contact person for required item(s) related any enquiry		University Librarian, M-98888-93094, librarygadvasu@rediffmail.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 . 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. 3. 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. Note: 1. 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. 2. The units registered with National Small Industries Corporation (NSIC) or the concerned Ministry or Department shall be exempted from the payment of Bid Security (Earnest Money Deposit) as defined under General Financial Rules, 2017. In such case, copy of the certificate showing registration with the above mentioned institutions to be uploaded in Cover-I of the e-tender in PDF format.	22,000/-
3	Total Processing Fee including GST @ 18% (in INR)	1,309/-

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.

6. Financial Bids will be opened immediately after receiving Technical Evaluation report from the concerned sub purchase committee.

Detailed specifications of the required item(s):-

Detail of Equipments with specifications:

1	Video Conferencing Device of make Poly(Polycom), Cisco, Lifesize	One
2	Display with Accessories of make Panasonic/LG/Samsung	Two
3	Video Conference Trolley	Two
4	Supply and Termination for Video Conferencing/Projector Presentation on the conference dice of make Key Digital/Kramer/Aten	As per specifications

Technical Specifications for Video Conferencing Device:

Video Output	Should have at least 2 no. of HDMI output to connect Full High Definition display devices such as plasma and projectors Should be able to do Live video resolutions (encode and decode) up to 1920 x 1080p30 and p60 (HD1080p) When not in a VC call, it should be possible to view presentation from laptops on the screen so that users can collaborate
Video Input	Should have a digital input (HDMI/DVI) to connect PC/ Laptop directly to the Video conferencing system and display resolutions from WXGA (1280 x 768) to 1080p (1920 x 1080) Should support for 1080p 60fps. Should support the ability to view and share presentations at a resolution of 3840 x 2160 (4K)
Audio standards supported	G.711, G.722, G.722.1, 64 Kbps MPEG-4 AAC-LD standard must be supported.
Other Desirable Audio features	Noise Reduction, Automatic Gain control, Acoustic Echo Canceller, Active Lip synchronization, Subwoofer
Audio Inputs	Must have built-in microphone so that the solution does not have any wires coming onto the table. Should have the ability to add external microphone. The pick up of the internal microphone should be at least 16 feet from the microphone.
Audio Outputs	Must have a built in audio amplifier and speakers for providing Hi fidelity sound with mid range speakers. The VC unit must have at least 22W of amplifier output.
Multisite Features	1+3 SIP/H.323 MultiSite. 3-way resolution up to 1080p30 + content up to 4Kp5 & 4-way resolution up to 720p30 + content up to 4Kp5 Individual layouts in MultiSite CP H.323/SIP/VoIP in the same conference Must have Individual transcoding and rate matching for each site so that all the sites can be connected at different bandwidths and different audio and video protocols without affecting the resolution to the other sites. Support for presentation (H.239/BFCP) from any participant at resolutions up to 3840 x 2160p5 H.264, Encryption, Dual Stream from any site
Other Desirable VC Features	Should support multiple apps for video conferencing Supports dual screens for video and content Wired or wireless content sharing Should Supports Wi-Fi Flexibility to register on the premises or to the cloud

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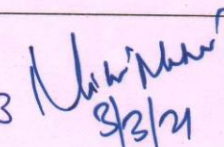
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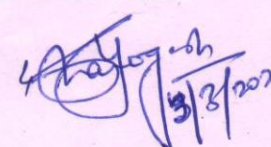
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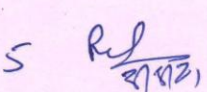
Network Interfaces	1 LAN /Ethernet--10/100/1000 Mbps full duplex
Bandwidth	H323/SIP upto 6 Mbps point-to-point.
Network Capabilities	Packet loss handling mechanism
H.323/ IP Features	Differentiated Services(QOS):
	IP adaptive bandwidth management (including flow control)
	Auto Network Address Translation(NAT) support
	Standards based- Packet Loss Recovery feature
	Should support URI Dialling
	Support for H.245 DTMF tones in H.323
	Should support IPv4 and IPv6 from day one.
Management	System Management using HTTPS and SSH
User Interface	In order to provide a good user experience, the unit must be equipped with an intuitive Touch Screen/Panel for controlling the VC unit.
	Must have ability to browse the directory, search a contact, Enable / disable speaker tracking, change layouts, mute/ unmute, increase-decrease volume.
Menu Control	Password protected system menu
Encryption of video call	ITU-T standards based Encryption of the video call
	Call should be encrypted end-to-end on IP
	Should support Standards-based AES Encryption via Automatic key generation and exchange. The same should be available in a call with Video with presentation (dualvideo)
	Ability to manually turn encryption ON/ OFF should be there.
	Automatic key generation and exchange
Camera	UltraHD camera with minimum 15 MP image sensor camera
	1/1.7 CMOS with f/2.0 aperture
	Should support atleast 83° horizontal field of view; 51.5° vertical field of view
	The camera should also have face detection & audio detection mechanism to enable automatic framing of participants.
	Should have the ability to turn OFF User framing if need be.
	The camera and codec should be from the same OEM.
Directory services	Should support Local and Global directories
	Should support LDAP and H.350 protocols for directory transfer.
OEM Criteria	The OEM should be leader in the latest Gartner quadrant report for wired and wireless networks from last 3 years
	All the components should be from same OEM including wireless and wired networking components to provide seamless integration and avoid any interoperability issues.
	Manufacturer Authorization Format (MAF) / OEM Authorization) is Mandatory for declaration of the products to be genuine. The System Integrator quoting in the tender should provide the MAF along with the Bid

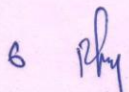
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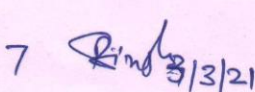
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Technical Specifications for Display with Accessories:

Panel	Screen Size	65" Commercial/Professional LFD or Larger
	Resolution	3840 x 2160 (UHD)
	Brightness(Typ)	Min 400cd/m2 or above
	Contrast Ratio	Minimum 100:1.
	Response Time	12 ms or better
	Viewing Angle	178x178
Connectivity	Inputs require minimum	HDMI-2, USB-1, RJ45, RS-232C, Inbuilt Speakers 10WX2
	Output	Audio
	External Control	RJ232C, RJ45
Special Features	Smart TV features	Wi-Fi built-in, WI-DI, Miracast/Screen Sharing with Tablet/Laptop/Mobile, Web link to internet browsing, OS (WEBOS/WINDOWS/TIEZEN) Built in, SNMP
Certifications	Standard Certifications	CE, BIS, EMC
Operating Temperature & Humidity	Operation Temperature	0 °C to 40 °C or lower
	Operation Humidity	10 % to 80 % or better
Installation	Wall Mount & Table Stand	Both Mandatory
Warranty	3 Years Onsite	

Technical specifications for Video Conference Trolley

S. No.	Specifications
1.	Should have mounting capability of TV from 32"-65" and up to 100 lbs
2.	VESA compliant from 200x200mm to 500x800mm
3.	TV height can be adjusted in 2" increments from 40.5" up to 60"
4.	Should have Landscape viewing mode only
5.	Should have 2" Precision caster brake wheels for a smooth roll.
6.	Should have Cable Management system
7.	Should have height adjustable video shelf for video conferencing
8.	Should have height adjustable A/V shelf (max weight of 10 lbs.)

Technical specifications for Supply and Termination for Video Conferencing/Projector Presentation on the conference dice

S. No.	Specifications	Quantity
1.	Multi-format AV Switching Should Supports multi-format 9 Inputs and 2 HDMI outputs 3 combo inputs (HDMI/VGA, HDMI/DisplayPort, HDMI/AV/YPbPr) 3 HDMI inputs 2 HDMI outputs Should support VGA port universal analog input formats (RGBHV/RGBs/YCbCr/YPbPr) High-definition Video with Optimum Output Should have Superior video quality up to 4096 x 2160@60Hz (4:2:0) / 4096 x 2160@30Hz (4:4:4) (HDMI/DP) HDMI (3D, Deep Color, 4K); HDCP 1.4 compliant	One

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	Video Input Interface 6 x HDMI Type A female (Black) 1 x DP Female (Black) 1 x HDB-15 Female (Blue) 1 x Component (3x RCA female, Blue/Green/Red) 1 x Composite (1x RCA female, Yellow) Video Output Interfaces 2 x HDMI Type A female (Black) Max. Distance upto 15m Video Resoluion HDMI/DP: Up to 4096 x 2160 / 3840 x 2160 @ 60Hz (4:2:0); 4096 x 2160 / 3840 x 2160 @ 30Hz (4:4:4) VGA/Analog: Up to 1920x1200@60Hz HDMI (3D, Deep Color, 4K) HDMI/DP: HDCP 1.4 Compatible; Consumer Electronics Control (CEC) Audio Stereo Audio: 1 x mini stereo Jack female (Green) Composite/Component Audio: 2 x RCA female (Red/White) Optical Audio: 1 x Toslink (Black) Coaxial Audio: 1 x RCA female (Orange) Stereo Audio: 2 x RCA female (White / Red)	
2.	4x4 USB 3.1 Industrial Hub Switch	One
	Should Enables four computers to share USB peripheral up to four devices Should Supports USB 3.1 Gen1 specification, maximum data transfer rates up to 5Gbps Should support Multiplatforms - Windows, Mac and Linux Should have LED indicators display port Should have Metal mechanical chassis with wall mountable designs Should Support aftermarket USB M2 screw locking cable Should Support port selection via remote controller or RS-422/RS-485 link through 5-pin terminal block Should have Hot pluggable Should Support DC 9-24V power input by terminal block Should Support Battery Charging V1.2 and over current protection	
3	10m HDMI (3D, Deep Colour, 4K); HDCP 2.2 compliant	Two
4	5m HDMI (3D, Deep Colour, 4K); HDCP 2.2 compliant	Two
5	Popup Box for Conference Table	Four
6	USB3.1 Gen1 Extender Cable Supports USB 3.1 Gen1 Specification (5 Gbps)	Three
7	Installation, Testing & Commissioning Charges	One

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

Terms and Conditions:

1. Valid GST number and HSN code of product must be mentioned.
2. Valid authorization certificate issued by the manufacturer may be attached with the Technical Bid.
3. The rates of the network materials/equipment/items must be quoted strictly according to the full Specifications/Configuration as per requirement along with all the terms & conditions and must be FOR GADVASU, Ludhiana destination basis and should include all types of taxes and transport charges etc.

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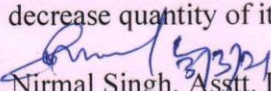
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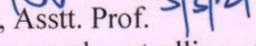
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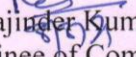
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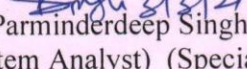
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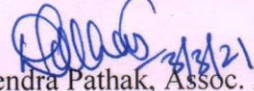
4. Rates quoted must be valid for 1 month. In case prices slash down or any other benefit (in form of lesser price/lesser tax/foreign exchange rate etc.) it must be passed on to GADVASU.
5. The University reserves all the rights to accept or reject any/all quotation(s) and to increase or decrease quantity of items specified.

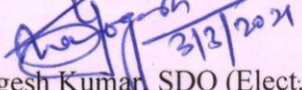

Dr. Nirmal Singh, Asstt. Librarian
(Indentor/PI or CO-PI of concerned projects/scheme)



Dr. Nitin Mehta, Asstt. Prof.
(Nominee of concerned controlling officer)

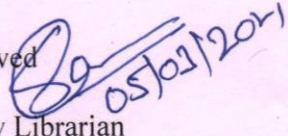

Sh. Rajinder Kumar, A.A.O
(Nominee of Comptroller)


Sh. Parminderdeep Singh Mangat
(System Analyst) (Special Invitee)


Dr. Devendra Pathak, Assoc. Prof.
(Nominee of the Head indenting)


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


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

Approved 
University Librarian

Guidelines for submission of TECHNICAL BID:

The Technical Bids should contain detail information on the following: -

- Full Name of the Bidder Firm along with address, - Bankers Name & Address, - GST No. - PAN/TAN No.,
- Whether Manufacturer/Sole Selling Agent/Distributor/Authorized Dealer, - Experience in line.
- Capability/Capacity to service the requirement, - Validity of Offer, - List of Clients, - Lead time/Delivery Period, - Payment condition, - Warranty/Guarantee, - 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 (Annexure-I).
- h) Scanned copy of Undertaking as per (Annexure – II).
- i) Scanned copy of Bank details (Annexure-III).
- j) Scanned copy of firm's Registration, PAN Card, GSTIN.
- k) 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.
- (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. **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.
8. **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.
8. The date and time fixed for opening of bids will remain unchanged, even if it is declared as a holiday by the Government. GADVASU will not be responsible for any delay in enrolment/registration as bidder or submitting /uploading the offer on e-tender portal. Hence, bidders are advised to register in e-tendering website [URL:http://eproc.punjab.gov.in](http://eproc.punjab.gov.in) and obtain their Digital Signature Certificate and upload their bids/documents well in advance.
9. 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.

10. 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

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. The units registered with National Small Industries Corporation (NSIC) or the concerned Ministry or Department shall be exempted from the payment of Bid Security (Earnest Money Deposit) as defined under General Financial Rules, 2017. In such case, copy of the certificate showing registration with the above mentioned institutions to be uploaded in Cover-I of the e-tender in PDF format.
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 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.**
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 non-blacklisting certificate as per Annexure – II.
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 stipulate 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/-
Accounts Officer
Purchase Cell O/o Comptroller

Checklist		
Sr.No.	Details	
1.	Name and Complete Address of the Firm	
2.	Email Id and Contact number of the bidder	
3.	Details of Quoted item(s) i.e. Name, Make, Model Number etc.	
4.	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)	
5.	Attached scanned copy of the Authorization dealer/distributor/stockist certificate issued by manufacturer (Write YES OR NO)	
6.	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)	
7.	Attached scanned copies of all other document(s)/ certificate(s) mentioned/required in the DNIT. (Write YES OR NO)	
8.	Attached scanned copy of Tender Acceptance letter (Annexure-I). (Write YES OR NO)	
9.	Attached scanned of Undertaking as per (Annexure-II). (Write YES OR NO)	
10.	Attached scanned copy of Bank details (Annexure-III). (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

(To be given on firm letter head)

Date:

To,

Assistant Accounts Officer,
Purchase Cell O/o Comptroller
Guru Angad Dev Veterinary and Animal Sciences University
Ludhiana

Sub: Acceptance of Terms and Conditions of Tender.

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 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-----

Under Taking

(To be given on firm letter head)

Date:

To,

Assistant Accounts Officer,
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 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'.
2. 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.
3. 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.
4. 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-----

(To be given on firm letter head)

MANDATE FORM FOR BANKING DETAILS

Date:

Name of the Firm:

Registered /Postal Address:

- 1 Permanent Account Number (PAN) No.
- 2 Service Tax Registration No., if applicable
- 3 Bank details:

a. Bank Name	
b. Branch Address	
c. Account No.	
d. Type of Account (Current/Savings)	
e. MICR No	
f. RTGS/NEFT Code	

Date:

Place:

**Signature of the Bidder
with Official Seal**

Name -----

Designation-----