

Purchase Cell, O/o Comptroller
GURU ANGAD DEV VETERINARY AND ANIMAL SCIENCES UNIVERSITY
Ferozepur Road, Ludhiana- 141004 – Punjab (India)

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)	<u>Quantity</u>	Name of indenting department/ place of delivery /installation of item(s)
1.	Purchase of 32 slice CT scan System Warranty should be offered for five years for CT scanner system including X-ray tube and all accessories Complete as per required specifications with accessories (If any)	One No	Professor-cum-Head, Department of Veterinary Surgery & Radiology, COVS, Guru Angad Dev Veterinary & Animal Sciences University, Ludhiana - 141004 (Punjab)
Contact person for required item(s) related any enquiry		Dr. Vandana Sangwan, M- 81980-02160, Email Id- drvandanasangwan@rediffmail.com, officevsr@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 shall be quoted strictly as per the BOQ uploaded on the SPP Portal. The Basic Price and applicable taxes (GST, etc.) must be indicated separately. In case any bidder/firm quotes the Basic Price inclusive of taxes or without specifying taxes, the quoted Basic Price will be treated as the final price offered by the bidder/firm. No additional payment over and above the quoted Basic Price shall be made to the bidder/firm.

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.

<u>CRITICAL DATE SHEET</u>	
e-Tender Reference No.	PC/2026-27/356 dated 07/07/2026
e-Tender ID No.	2026_DAH_171499_1
Last Date & time for submission of online Bid NOTE:	22-07-2026 upto 11.00 am
Date & time for opening of technical Bid NOTE:	22-07-2026 at 02.00 Pm

<u>DETAILS OF FEES</u>		
NOTE: Bidders are advised to complete the online payment for Tender Fee, EMD and other fees well in advance at least one day in advance prior to the bid submission due date/time at http://eproc.punjab.gov.in .		
Sr No.	Details	Amount (Rs)
1	Tender Fees including GST @ 18% (in INR) (Non-refundable)	20,650/- (17,500+3,150)
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 adjusted in the Performance Security.	7,00,000/-
3	Performance Security Amount (as per sub-rule 10 of appendix 4 under Rule 16 of Punjab Transparency in Public Procurement Rules-2022) 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/instrument during the warranty period. 2) The Purchase Cell will write a letter to the successful bidder/firm to deposit the balance amount of Performance Security after adjusting the Earnest Money Deposited (EMD) by the firm. 3) The Performance Security amount will be returned to the firm after the warranty/guarantee period of the equipment/instrument.	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):-

Department of Veterinary Surgery and Radiology
Specifications of CT scan Unit
REFURBRISHED UNITS WILL NOT BE ACCEPTED

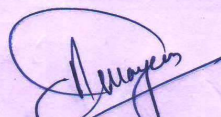
Sr. No.	32 Slice CT Scanner with 32 Rows of Physical Detectors
The offered system should have valid CDSCO Certificate License for manufacturers and import License from CDSCO for importers as applicable and system must be AERB type approved. Necessary supportive documents need to be submitted	
A	Gantry:
1	The CT scanner should have low Voltage Slip Rings incorporated in the Gantry enables continuous 360 degree rotation of the gantry.
2	The Minimum scan time for a 360 Degree rotation should be 0.8 Second or less.
3	The gantry with mechanical tilt/digital tilt of $\pm 30^\circ$ standard on either side and remote tilt/ Physical Gantry Tilt /digital tilt should be available on either side.
4	The gantry should be provided with user control panel for easy positioning on either side
5	CT Should have 32 rows or more physical Detector with each row having at least over 680 elements.
6	The Gantry should have 3D Positioning Laser lights is mandatory, with patient camera (optional) if possible.
7	The Scan field of view (FOV) should be 50 cm or more acquisition mode should be 1. Axial scan mode 2. Helical/spiral scan mode 3. Cine (loop) mode
8	Aperture should be of 70 cm in diameter or more.
9	Scan times possible with the system in axial & Spiral mode: 1. In axial mode: 0.5 to 1.0 seconds or better seconds per 360-degree rotation 2. In spiral mode : 0.8 seconds or less seconds per 360-degree rotation
B	X ray Tube:
1	The X ray Tube current should be 10 to 400mA or more with increments in steps of not more than 10 mA.
2	The system should work combined with iterative reconstruction technique to avoid excess radiation.
3	The X ray tube Cooling Unit should be in built in the Gantry.
4	The System X ray power should be 32 KW or above.
5	Tube Voltage should be variable from 80 KV to 130KV or better.
6	The X-ray Tube should have anode heat storage capacity of at least 3.5 MHU or more.
7	The dual focal spot should be present and mention the focal spots as per IEC 60636
8	The System should be equipped with Ultra Low Dose Technology, Specify the Technology with detailed Technical Data On it.



Dr. Vandana Sangwan, Professor, VSR Indentor



Dr. Arun Anand, Professor cum Head, VSR



Dr. Amarjeet, Scientist, VGO, nominee of Dean, COVS



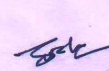
Dr. Mriggank Honparkhe, Principal Scientist, VGO, Expert member



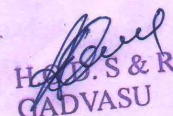
Dr. Randhir Singh, Assistant Professor, Dept. of TVCC, Expert member



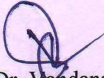
Executive Engineer (Electrical), Estate Office

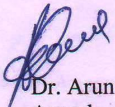


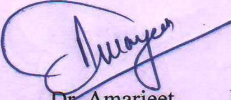
Mrs. Shobha Rani, AAO, Nominee of Comptroller



H. S. & R.
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C	X-Ray Generator
1.	X-ray generator & cooling unit should be inbuilt in the gantry
2.	Should be high frequency type with output atleast 32KW or more
3.	mA Range: 230mA or more (with incremental steps of 1 to 10 mA)
D	Detectors:
1	32 slices per rotation should be possible with the detectors in sub-mm mode. Detector should have minimum 32 rows of physical detectors with each row having at least over 680 elements.
2	In built mechanism for adapting the tube current during each scan. This should enable radiation dose reduction where body part thickness is less. Specify mechanism used in the system.
3	Specify the Fan Angle of the X-rays and the geometry. The detectors should not require frequent calibration.
4	The detectors shall be large area detector with a Z axis coverage of 20 mm or more per rotation
5	Spiral/helical scannable range should be more than 1210mm in normal mode and in volume mode more than 1165mm. Mention section like maximum spiral capacity, bolus chase acquisition, range of spiral facility in axial direction scan time with 360° rotation pitch factor.
E	Patient Table:
1	The patient table offered should have a minimum load bearing capacity of at least 150 kg or more with Forward, Backward, up & down facility with width of 40 cm or more.
2	The range of metal free scan should be at least 120 cm or more. Pitch factor = 0.5 to 1.5 sec
3	Specify the reproducing accuracy of the table.
4	Vertical & Horizontal table speed range: 1. Up/Down: 20mm +/-5mm/s 2. Tabletop Travel: High Speed:100mm/s or above, Low speed:5mm/s
5	Mention presence of remote movement of table with speed.
F	Spiral / Helical Section:
1	The system offered should have Spiral Capability of at least 50 seconds & the number of image/sec in real time should be 10 images per second or more for all types of acquisition modes including cone beam correction, neuroimaging studies.
2	The Image reconstruction Time should be specified.
3	Contrast Bolus triggered spiral acquisition must be possible
4	Slice thickness should be atleast 0.8mm or less and range should be freely selectable.
G	Operator console
1.	Separate independent workstation with console, monitor and software from the principal manufacturer alone should be provided
2.	The applications should be standard at the console and it should be able to perform following functions without requirement of a satellite workstation. (A) Registration, scheduling & protocol selection. (B) Standard functions such as windowing, image addition and subtraction, annotations, measurements, filters, artifact reduction capability etc. (C) Real-time multi-planer reconstruction (MPR) of secondary views, with viewing perspectives in all planes including curved/oblique/coronal/orthogonal/sagittal MPR. (D) Real time contrast monitoring. (E) CT Angiography: MIP & MinIP (F) 3D Volume rendering (VRT), volume measurements. (G) 3D surface shaded display. (H) 3D virtual endoscopy. (I) other advanced 3D applications & color coding for different tissues should be possible in console or workstation.



Dr. Vandana Sangwan,
Professor,
VSR
Indentor



Dr. Arun Anand,
Professor cum
Head, VSR

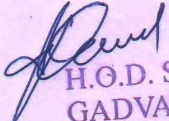

Dr. Amarjeet,
Scientist, VGO,
nominee of
Dean, COVS


Dr. Mriggank
Honparkhe,
Principal
Scientist, VGO,
Expert member



Dr. Randhir
Singh, Assistant
Professor, Dept.
of TVCC, Expert
member



Executive
Engineer
(Electrical),
Estate
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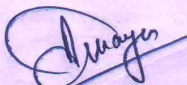

Mrs. Shobha
Rani, AAO,
Nominee of
Comptroller



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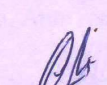
Main Console Computer Section (Acquisition WorkStation) :	
1	The main console CPU offered should be the Latest Multi-tasking Processors and a menu driven platform with a RAM size of at least 16 GB or more, 128 bit Processor.
2	The Monitor should be medical grade with the latest Color of at least 24 inches and high resolution LED flat screen. There should be Console with One Monitor
3	The display matrix should be at least 1024 X 1024.
4	The Hard disk Capacity for both Image and Raw data should be 900 GB or more
5	It should have facility to store at least 1,00,000 Images
6	The system should be supported with archiving facility of DVD & CD, USB Blue ray writer in Main Console.
7	Latest DICOM facility to send, store, print, receive, Query / Retrieve, MWM, MPPS etc should be included. The unit should have provision for connecting with the hospital & radiology information system.
8	Option of viewing discs on any PC without DICOM Viewer should be available.
9	Newer version of Compatible DICOM.
10	Computer desk & Cabinet to be included.
11	Console should support filming in user defined formats & filming parallel to other activity , including independence scanning, documentation & post processing & configurable text & image.
12	PACS interface ready without new hardware.
I	Resolution:
1	High Contrast Spatial Resolution should be 15 LP/cm or more.
2	The low Contrast resolution must be 2-5mm objects at 0.3%-0.5% contrast difference
3	Noise Suppression protocols to maintain LCR at low dose should be standard.
4	Special Software's (Like MA Modulation in Routine) to ensure Dose efficiency should be standard.
5	Specify the CT Dose Index
J	Post Processing Workstation: 2 numbers of LCD/LED monitors
1	Workstation with latest processor, 24 inches or more TFT active- matrix colour LCD/LED Medical Grade monitor with RAM of at least 16 GB & hard disc capacity of minimum 2TB, Image evaluation and processing software including for displaying 512 x512 matrix or more. Screen resolution SXGA or higher. Image archiving by USB, DVD should be available.
2	The reporting Workstation should have latest software.
3,	Should be capable of simultaneous viewing all post processing functions and filming independently without the help of main console, two-way data transfer between the operative console & the satellite workstation should be standard.
K	Dry laser image Printer (Latest configurations)
1.	Resolution 14bits/500dpi or more with minimum three trays
2.	Support multiple film sizes: one of which must be 17"X14"
3.	17"X14" film 4 packets should be supplied with the machine.
L	Patient Accessories:
1	All Patient positioning accessories including patient trolley, head-rest support, coronal head support, leg cushions should be included.

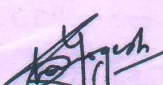

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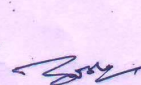

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Executive Engineer (Electrical), Estate Office


Mrs. Shobha Rani, AAO, Nominee of Comptroller


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M	All Standard Accessories: -
1	Lead Glass of at least 3 ft x 4 ft
2	Compatible UPS of reputed make and suitable rating for the whole system with 30 minutes back-up to run the CT Computer system, console, work stations, Air-conditioners, laser image printer & lighting.
3	Internal/External voltage stabilizer of suitable capacity to handle all electrical gadgets & fittings in the gantry room & console room
4	Single head pressure injector 1 unit (250 syringes) along with tubing should be supplied. Injector monitor with remote injection control facility should be supplied in the console room. Whole equipment assembly should have valid CDSCO Certificate License for manufacturer and import license from CDSCO for importers as applicable, Manufacturing date should not be more than 180 days when it would reach the consignee address.
5	LED X-Ray Film Viewer with adjustable brightness capable of holding 3 films of 14"x17" size: - 2 Nos.
6	Zero Lead Apron (Waist Type) - 4 Nos.
7	Floor Mounted Lead Apron Hanger - 2 Nos.
8	CT Console Table - 1 Nos
N	Training:
1	On site clinical training of 2 week to be provided to Medical Technologists and Radiologist off site training for the two faculty members should be provided in a reputed institute Veterinary specific CT scan course for minimum period of 2 weeks should be provided in India or Abroad.


O. WARRANTY

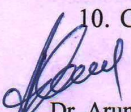
A. Warranty should be offered for five years for CT scanner system including X-ray tube and all accessories.

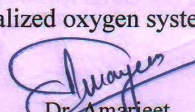
B. The offer should be accompanied by original product data sheet/brochure of the product, AERB approval certificate, valid No Objection Certificate (NOC) along with the FDA 510(k) approval/CE certificate/CDSCO for the model offered should be submitted along with the technical bid.

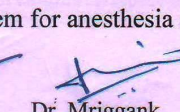
P. Turn key inclusion detail:

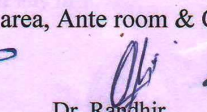
1. Vitrified flooring & wall tiling of CT scan room, CT Anteroom, component room, reception area, anesthesia room, screening area, staff & public toilet.
2. Wall painting
3. Plumbing
4. Cables
5. Switches electric
6. Distribution box, MCV
7. Light Fitting
8. Air conditioning of whole unit rooms
9. Furniture
 - 9.1 Furniture required for university in CT scan room/CT anteroom/component room.
 - 9.2 Anesthesia Room: Table (qty 1), chair (qty. 3) and patient hydraulic table (qty. 1)
 - 9.3 Reception Area : Reception desk, chair for receptionist, 9 chairs for visitors (3 chairs x 3 seater)
10. Centralized oxygen system for anesthesia area, Ante room & CT Scan area.

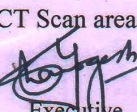

Dr. Vandana Sangwan, Professor, VSR Indentor

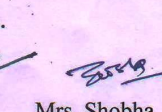

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Q. SPECIAL KEY POINTS

- Additional optional accessories will be purchased as per funds available during the finalization of purchase.
- Service facility should be available in Punjab/Chandigarh.
- List of installation along with reports of at least 10 places in North India.
- Company should not be blacklisted in last 3 year. Certificate must be provided by the firm.
- Bidder can visit the site before placing the bid to evaluate the turn key work. Site Map may be provided to the qualified bidder for reference if needed.
- Selection of tenderer will be by the decision of the technical committee based on the suitability of application and performance of the equipment for veterinary purpose.
- The system and the configuration as mentioned above are mandatory and no particulars as mentioned above shall be treated as optional in the offer.
- All compliance to the tender should be in the form of original data sheet or original certificate from the manufacturer. Particulars mentioned as "Work in progress" will not be considered.
- The vendor shall provide on-site application and technical support personnel (Biomedical Engineer/CT technologist), as required, during the commissioning and stabilization period for up to six months from the date of installation. This cost shall be completely borne by the vendor without any financial burden on university.

PRICE

- Price quoted should include all parts with installation with no additional financial liability on university.

A. COST OF EQUIPMENT WITH 5 YEARS WARRANTY

Item Name	Basic Price with 5 Years warranty	GST	Total Amount with GST
CT Scan 32 Slice			

B. The cost of the AMC (Annual maintenance contract) from 6th year to 10th year with the terms and condition inclusive of labour and all spares excluding X-ray tube should be quoted in the following table. The AMC should cover all vendor items and local accessories.

Cost of AMC – 6th to 10th year

	6 th year	7 th year	8 th year	9 th year	10 th year	Total
Cost of AMC						
Tax						
Total						

C. The price of X-ray tube should be quoted separately and should be fixed for the entire duration from 6th to 10th year

	6 th year	7 th year	8 th year	9 th year	10 th year	Total
Cost of x-ray tube						
Tax						

D. The cost of CMC (Comprehensive Maintenance Contract) from 6th year to 10th year inclusive of labour, all spares and X-ray tube should be quoted.


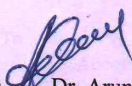
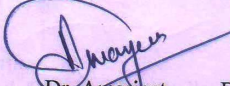
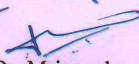

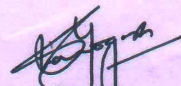

Cost of CMC – 6th to 10 year

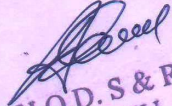
	6 th year	7 th year	8 th year	9 th year	10 th year	Total
Cost of CMC						
Tax						
Total						

E. The AMC and/or CMC cost offered by the bidder will be taken for consideration by technical committee while finalizing the purchase.

F. The payment will be as per the University rules, however the bidder can mention its payment terms, which will be assessed by the technical committee during technical evaluation.

"It is certified that the above mentioned specifications of required 32 Slice CT Scanner with 32 Rows of Physical Detectors do not favour any brand/make/model or any firm."

 Dr. Vandana Sangwan, Professor, VSR Indentor	 Dr. Arun Anand, Professor cum Head, VSR	 Dr. Amarjeet, Scientist, VGO, nominee of Dean, COVS	 Dr. Mriggank Honparkhe, Principal Scientist, VGO, Expert member	 Dr. Randhir Singh, Assistant Professor, Dept. f TVCC, Expert member	 Executive Engineer (Electrical), Estate Office	 Mrs. Shobha Rani, AAO, Nominee of Comptroller
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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 Copies of the Purchase Orders/Completion work Reports/work done in Govt/Semi Govt/Universities /Boards/Corporations/Autonomous bodies etc. to confirm Experience in line.
- e) Scanned copy of all document(s) mentioned in the above detailed specification of the required items (if any).
- f) Scanned copy of the Authorization dealer/distributor/stockist certificate issued by Manufacturer for supply of equipments/Instruments.
- g) In case of imported equipment, scanned copy of Manufacturers Authorization Certificate issued by Principal Manufacturer duly verified by the Indian Agent.
- h) Scanned copy of Tender Acceptance letter, Undertaking & non-blacklisting certificate (Annexure-I).
- i) Scanned copy of CERTIFICATE REGARDING CONFLICT OF INTEREST AMONG BIDDERS/AGENTS (Annexure-II).
- j) Scanned copy of firm's Registration, PAN Card, GSTIN.
- k) Scanned copy of Latest Income Tax Statements.

Guidelines for submission of FINANCIAL BID:

- (a) **The rates shall be quoted strictly as per the BOQ uploaded on the SPP Portal.** The **Basic Price** and **applicable taxes (GST, etc.)** must be indicated **separately**. In case any bidder/firm quotes the **Basic Price inclusive of taxes** or **without specifying taxes**, the **quoted Basic Price will be treated as the final price** offered by the bidder/firm. **No additional payment** over and above the quoted Basic Price shall be made to the bidder/firm. The bidders are advised to download this BOQ.xls as it is and quote their offer/rates in the permitted column and upload the same in the Financial Bid. The Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tampered/ modified in any manner, tender will be rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with GADVASU.
- (b) The bidders are advised to quote price in INR.
- (c) The payment will be made after deducting TDS (Taxes) as per Income Tax/GST/Govt. Rules.
- (d) Supplies are to be made on bill basis as the University usually makes payment within 30 days from the receipt of the material/Installation of Equipment in good condition.
- (e) GADVASU is registered with DSIR and is exempted from Custom Duty. Hence, CDEC/DSIR will be provided to the firm, if demanded. Rates should be quoted accordingly.

Guidelines for bidders for Registration and Submission of bids:-

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

URL:<http://www.eproc.punjab.gov.in> 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 Earnest Money Deposit (EMD) shall be forfeited if the bidder fails to accept the purchase order issued on the basis of his/her bid or fails to supply the items as per the specifications given in DNIT and the firm may 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 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

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.	Attached scanned Copies of the Purchase Orders/Completion work Reports/work done in Govt/Semi Govt/Universities /Boards/Corporations/Autonomous bodies etc to confirm Experience in line (Write YES OR NO)	
6.	Details of Quoted item(s) i.e. Name, Make, Model Number etc. Attached scanned copy of 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 &NON-BLACKLISTING (Annexure-I). (Write YES OR NO)	
11.	Attached scanned copy of CERTIFICATE REGARDING CONFLICT OF INTEREST AMONG BIDDERS/AGENTS (Annexure-II). (Write YES OR NO)	
12.	Attached scanned of firm's Registration, PAN Card, GSTIN. (Write YES OR NO)	
13.	Attached scanned copy of Income Tax Statements for the last year. (Write YES OR NO)	
14.	Payment Terms: NOTE: Supplies are to be made on bill basis as the University usually makes payment within 30 days from the receipt of the material/Installation of Equipment in good condition.	

I/we certify that the items/products quoted by our firm comply all required Technical Specifications as mentioned in the DNIT (Detailed Notice Inviting Tender) under 'Detailed Specifications of the required items'.

Date:

Place:

**Signature of the Bidder
with Official Seal**

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

(To be given on firm letter head)

Date:

To,

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 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 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-----

CERTIFICATE
REGARDING CONFLICT OF INTEREST AMONG BIDDERS/AGENTS
(To be given on firm letter head)

Date:

To

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 hereby certify that I/We do not have and shall not have any conflict of interest with any other bidder(s).
2. I/We understand that 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. I/We understand that if the bidder is found to have a conflict of interest, the bid shall be disqualified.

Yours faithfully

Date:
Place:

Signature of the Bidder
with Official Seal

Name -----
Designation-----