GSTIN: 03AAAAG4956C1Z5

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)	Quantity	Name of indenting department/ place of delivery /installation of item(s)
1.	**Purchase of High End Ultrasound Colour Doppler System along with Standard Accessories with 5 year warranty (after buy back of existing logiq F8 colour Doppler ultrasound scanner** 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. Ashwani Kumar, M- 98767-25573, Email Id- drashwanikumar@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.***

CRITICAL DATE SHEET	
e-Tender Reference No.	PC/2026-27/725 dated 15/10/2026
e-Tender ID No.	2026_DAH_177588_1
Last Date & time for submission of online Bid **NOTE**:	**27-10-2026 upto 11.00 am**
Date & time for opening of technical Bid **NOTE**:	**27-10-2026 at 02.30 Pm**

DETAILS OF FEES

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)**	**2,360/-** **(2,000+360)**
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.*	**80,000/-**
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

TECHNICAL SPECIFICATION FOR HIGH END PREMIUM COLOR DOPPLER SYSTEM

S No	Specification
1.	The units should be the latest state of the art digital color Doppler with broadband beam forming for abdominal vascular, Pediatric, Musculoskeletal, and small parts application. The models with following (or higher) specifications need to be quoted.
2.	The machines should be USA FDA and/or BIS certified with mentioned probe frequency, Up gradable feature Stress echo, strain echo as well and European CE and/or BIS certified and should be latest in Technology and launched in 2022 or later. Model Specific CDSCO certificate should be submitted mentioning manufacturing site address. OEM DATASHEET should be provided.
3.	The machine should have at least 1 Crore or more processing channels for high –resolution imaging and Fast Scanning. The system should have boot-up time of 60-70 sec.
4.	Imaging Modes: 2D, M- Mode, Color Flow Imaging, Pulse Doppler, Power Doppler and Directional color flow mapping The System should be provided with 2D Shear wave Elastography & Attenuation Imaging, Speckle Tracking Echocardiography mentioned in USFDA certificate as standard feature with lifetime license. Machine should also have contrast enhanced ultrasound with TIC analysis function **3D/4D** - upgradable feature
5.	The Machines should have facility for simultaneous dual/ duplex/ triplex mode display
6.	Tissue harmonic imaging should be available on convex, linear, and endo cavity transducers.
7.	Machines should be capable of advanced real time compound imaging on linear, curved array Probes.
8.	The machines should have facility for real time fetal echocardiography with high frame rate to capture the fast-beating fetal heart – 3000 Frames or more
9.	Machine should have integrated gel warmer with temperature level settings
10.	High dynamic range of 320 dB or more.
11.	The machines should have 256 Grey shades (8 bit) or more.
12.	The System should have scanning depth of 42 cm or more.
13.	One touch image optimization should be available in 2 D mode to optimize the image without adjusting multiple parameters.
14.	There should be one button automatic adjustment of Doppler PRF, baseline, dynamic range and gain in Doppler mode.
15.	Pulsed wave Doppler should be available on all imaging transducers with adjustable sample volume size, simultaneous or duplex mode of operation, simultaneous, 2D, Colour Doppler, pulsed Doppler, high PRF capability in all modes including duplex and triplex and automatic adjustment of scale and baseline.
16.	The system should have option to adjust the color flow mode for high or low flows in one touch Operation.
17.	Machines should support broad band/ wide band high density single crystal probes spanning with frequency range from 1-25 MHz (+/- 1 MHZ). The system should support latest technology single crystal probe for better Uniform resolution and penetration.
18.	The machine should have up to 500000 images storing facility or more built-in hard disk and cine loop review facility with memory up to minimum of 20000 frames.
19.	The machines should have facility of direct storage and retrieval of B/W and color images (both frozen and cine loop) in the inbuilt hard disk drive with storage capacity more than 1 TB with SSD minimum of 250GB.

Dr. Ashwani Kumar, Professor, VSR
Indentor

Dr. Arun Anand, Professor cum Head, VSR

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

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

Mrs. Shobha Rani, AAO, Nominee of Comptroller

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20.	The machines should support 5 Pin less Transducer ports - four Active universal transducer ports & 1 Parking port allowing any transducer to be connected to any port.
21.	Machines should have a high-resolution medical-grade, fully articulating non-interlaced flicker free, anti-glare LED display of 23 inches or more. Machine should have touch screen control panel of 12 inches or more for easy accessibility.
22.	The System should have sliding Keyboard, Digital Keyboard and Digital TGC.
23.	2D Frame rate should be 3,000 fps or more and in Color mode,500 fps or more at clinically relevant (15–20 cm) scan depth.
24.	The system should have image enhancement options like speckle reduction, Spatial compounding, and filtered tissue harmonics. The system should have adaptive blending color to maintain the 2D resolution while working in color mode.
25.	Zoom facility (up to 8 times or more magnification) with high resolution results and pan capacity in both real time and frozen images.
26.	The system should have CD-DVD and USB archival (DICOM and PC format). There should be 5 or more USB ports. USB real-time recording should be possible. Videos are recorded as high-definition and stored in system quickly.
27.	Machine Should be supplied with Color Laser Printer.
28.	Machine should be supplied with 2KVA Online UPS , thermal printer for ultrasound system.
29.	The System should carry Warranty for 5 Years.
30.	System Should have all probes with Single Crystal, High Density or XD clear or purewave or Svue or Mattrix
31.	Machine should be offered with the following broadband High-Density Probes.
	(i) Single crystal Convex Transducer of frequency 1-8Mhz (+-1)
	(ii) Single crystal Micro Convex Transducer 3-10 MHz (+ 1MHZ)
	(iii) Single Crystal High Density Linear Transducer 3-19MHZ (+-1)
	iv) Single Crystal Adult cardiac Transducer frequency 1-6 MHz (+-1) with CW + SW Cardiovascular measurement package & TDI.
32.	Demonstration should be provided to concerned department during technical evaluation.
33.	External display LED screen of minimum 50 inch to be provided with ultrasound amchine
34.	Downtime for repair/breakdown will be of 24-36 hours.
35.	DICOM connectivity to the computers should be provided with relevant S/W with lifetime license validity.
36.	Two biopsy kits for linear and curvilinear transducers/probes along with biopsy guiding software with life time license.
37.	Relevant image processing software for installation on atleast 2 computers with latest windows/MAC OS with life time license.
38.	Other Specifications
	Technical support must be provided by the company from the installation uptill its clinical application
	The committee should consider the final price of the ultrasound Color Doppler system along with standard accessories after deduction of the amount of the old machine i.e after buy back of existing Logiq F8 Color Doppler Ultrasound Scanner (make GE Medical Systems Co. Ltd. USA)
	The firm should buy back one old USG machine (Logiq F8 Color Doppler) GE Medical system along with standard accessories including three probes (4C-RS Convex, L6-12-RS Linear & Volume Convex).
	The company should have service center in the north region.
	The firm should have approx. 50+ installations in the Northern region and list must be provided.
	The company should be at least 10 year old in the region.

"It is certified that the above mentioned specifications of required High End Ultrasound Color Doppler System along with Standard Accessories of Physical Detectors do not favour any brand/make/model or any firm."

Dr. Ashwani Kumar, Professor, VSR Indentor	Dr. Arun Anand, Professor cum Head, VSR	Dr. Amarjeet, Scientist, VGO, nominee of Dean, COVS	Dr. Randhir Singh, Assistant Professor, Dept. f TVCC, Expert member	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 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 estipulate any condition of his own, such conditional tender is liable to be rejected.
25. GADVASU reserves the right to accept/reject any or all the tenders in part/full without assigning any reason thereof.
26. All disputes shall be subject to Ludhiana jurisdiction only.

Place: Ludhiana

Sd/-
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/distributer/stockist certificate issued by manufacturer**(Write YES OR NO)**	
8.	In case of imported equipment, Attached scanned copy of Manufacturers Authorization certificate issued by Principal Manufacturer duly verified by the Indian Agent. **(Write YES OR NO)**	
9.	Attached scanned copies of all other document(s)/ certificate(s) mentioned/required in the DNIT. **(Write YES OR NO)**	
10.	Attached scanned copy of TENDER ACCEPTANCE LETTER, UNDERTAKING &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

Annexure-I

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----------

Annexure-II

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----------