

GURU ANGAD DEV VETERINARY AND ANIMAL SCIENCES UNIVERSITY


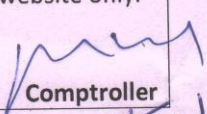
Accounts Officer, Purchase Cell, Office of Comptroller

Ferozepur Road, Ludhiana- 141004 – Punjab (India)

Email : officepurchasecell@gmail.com, Phone 0161-2553353

ReTender

NOTICE INVITING e-TENDER (NIT)

	Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana
Corrigendum No. PC/2019-20/ <u>2059</u> Dated <u>14/02/20</u>	
<u>CORRIGENDUM</u>	
CANCELLATION and RE-TENDER	
The e-tender 2020_DAH_43977_1 (Ref No. PC/2019-20/1957 dated 03/02/2020) for the purchase of Lyophilizer (Freeze dryer) is hereby CANCELLED due to inadequate response.	
The same is hereby Re-Tendered with closing date 24-02-2020 upto 2.00 pm on www.eproc.punjab.gov.in under organisation "Department of Animal Husbandry" and division "Purchase Cell".	
Note:- Any further corrigendum(s) shall be published on the above website only.	
 Comptroller 14/2/2020	

DETAILED NOTICE INVITING e-TENDER (DNIT)

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".
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. (1) The bidders may quote rate in any currency i.e. Rupees, Dollar, Pounds, Euro or any foreign currency etc. in financial bid (Bid of Quantity (BOQ)). Thereafter, only the comparative statement prepared manually on the basis of equivalent rate of foreign currency on the day of opening of financial bids will be considered for finalising the purchases. (The BOQ comparative chart/statement prepared automatically by portal of e-tender site will not be considered.)
(2) The bidder must write the name of currency which quoted in Technical Bid in Checklist at Sr no 4 and in BOQ (Bid of Quantity) at column Sr. no 8 with Firm name.

<u>CRITICAL DATE SHEET</u>	
Tender Reference No.	Retender PC/2019-20/2059 dated 14-02-2020
Tender ID No.	2020_DAH_44573_1
Last Date & time for submission of online Bid	24-02-2020 up to 2.00 pm NOTE : <i>If the bidders using Net Banking Service of banks other than SBI are advised to must deposit online Fees in advance at least (3) three working days prior to the last date of submission of the Bid.</i>
Date & time for opening of technical Bid	24-02-2020 at 2.50 pm
Contact person for required item related enquiry	Dr. A K Arora, M-98760-78478, EmailID-aroraak65@yahoo.com, vetymicrobiology@gmail.com

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 goods, 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	Lyophilizer (Freeze dryer) Complete as per following required specifications with accessories (If any)	One	Professor cum Head, Department of Veterinary Microbiology, College of Veterinary Science, Guru Angad Dev Veterinary & Animal Sciences University, Ludhiana-141004 (Punjab)

<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	20,000/-

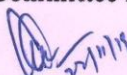
	format.	
3	Total Processing Fee including GST @ 18% (in INR)	1,180/-


Detailed specifications of the required item(s):-

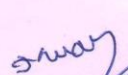
TECHNICAL SPECIFICATIONS OF LYOPHILIZER (FREEZE DRIER)


1. The equipment must of international reput/brand (Labconco, Martin Christ, Buchi, VirTis)
2. Condenser/Ice Capacity 2.5 Kg or above and chamber made of 316 L grade stainless steel
3. The performance of the equipment (efficiency of water removal) must be $\geq 2\text{kg}/24\text{hour}$.
4. Condenser Temperature: at least -55°C at ambient room temperature of 25°C .
5. Oil free Vacuum Pump and should be from the same principal.
6. The system must provide the manifolds for the use of flasks, vials, ampoules, plates and racks.
7. The equipment must be supplied with the in-built/added facility of stoppering and Sealing of vials (including facility to fix the aluminum seal) and sealing of ampoules with the help of Ampoule tipping torch flame.
8. Necessary filters for round bottom flask to prevent loss of product during drying.
9. Graphic LC- Display showing process data like ice condenser temperature, process time, section time and vacuum.
10. The equipment must be complete in all aspects along with all attachments required for running of freeze drier.
11. A minimum of 300 vials and 200 ampoules with long neck 2ml must be supplied with the equipment.
12. There must be at least 100 installations in India in government/reputed institutes (Please attach the list along with the contact details of the person in charge/lab).
13. The system should have dedicated service backup in India preferably in the region.
14. Should have Three years comprehensive Warranty with Preventive maintenance at least once in a year.
15. The supplier must attach compliance statement as per specifications in a tabulated form stating the compliance and giving justification, if any, duly supported by technical literature with clear reference of page number, paragraph or lines. This statement must be signed, with the company seal for its authenticity and acceptance that submission of any incorrect or ambiguous information will straightway result in disqualification of the tender.
16. Financial bid should be on F.O.R. destination basis and must be inclusive of all type of charges including insurance, custom duty against CDEC, clearance and transport charges etc. etc., Supplier will be responsible for clearing the equipment from the custom department and delivering the same to the indenting department.


Committee members:


Dr. A.K. Arora,
(PI/Indenter)

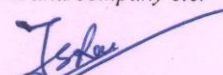

Dr. J.S. Lamba
Nominee of DR


Dr. Mudit Chandra
Nominee of HOD


Sh. Arvinder Singh
Nominee of
Comptroller


Ms. Ramanpreet Kaur
Member

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


Head of the department
Professor cum Head
Department of Veterinary Microbiology
GADVASU, Ludhiana

- Note:** 1. 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.
2. Financial Bids will be opened only of those tenderers, who qualify and are found suitable during the processing of Evaluation of Technical Bids.
3. Financial Bids will be opened immediately after receiving Technical Evaluation report from the concerned sub purchase committee.

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/stockiest 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. 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 Multi- Currency.
- (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.
 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.
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 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. 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.
9. The clearing charges from custom house will be borne by the Indian Agent of supplier.
10. All miscellaneous charges on foreign transactions make Form 15A and its subsequent charges on verification by Chartered Accountant would be borne by the bidder.
11. The documents will be provided to the Indian Agent on request by GADVASU.
12. 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.
13. The payment will be made after deducting TDS as per GST/Govt. Rules as applicable.
14. 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.
15. **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.
16. The quantity can be increased/decreased as per the actual requirement.
17. The supplier should give an undertaking that they will be responsible to carry out the preventive maintenance and to repair the equipment during guarantee and post guarantee period.
18. Full details of after sale service offered during the post guarantee period should be furnished along with tender specified.
19. Information of actual users of the equipment in India supported with evidences and performances should be furnished alongwith tender.
20. If required the working of the equipment must be demonstrated in any place to be specified by the supplier.
21. The supplier shall train to the satisfaction of the purchaser one or two technicians at site/factory for operating, servicing and undertaking minor repairs without extra cost.
22. The bidder is required to furnish the non-blacklisting certificate as per Annexure – II.
23. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any tender stipulate any condition of his own, such conditional tender is liable to be rejected.
24. GADVASU reserves the right to accept/reject any or all the tenders in part/full without assigning any reason thereof.
25. All disputes shall be subject to Ludhiana jurisdiction only.

Place: Ludhiana

Sd/-
Accounts Officer
Purchase Cell O/o Comptroller
GADVASU

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, and Model Number etc.	
4.	Write the name of currency which will be quoted in Financial bid (<i>BOQ (Bid of Quantity)</i>).	
5.	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, Guaranty/ Warranty, AMC details etc.) as mentioned in the technical bid. (Write YES OR NO)	
6.	Attached scanned copy of the Authorization dealer/distributor/stockist certificate issued by manufacturer (Write YES OR NO)	
7.	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)	
8.	Attached scanned copies of all other document(s)/ certificate(s) mentioned/required in the DNIT. (Write YES OR NO)	
9.	Attached scanned copy of Tender Acceptance letter (Annexure-I). (Write YES OR NO)	
10.	Attached scanned of Undertaking as per (Annexure-II). (Write YES OR NO)	
11.	Attached scanned copy of Bank details (Annexure-III). (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 Statement for the last year. (Write YES OR NO)	
14.	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-----