



**Guru Ghasidas Vishwavidyalaya, Bilaspur, 495009, Chhattisgarh, India
(A Central University)**

Website: www.ggu.ac.in Phone: 07752- 260381 FAX: 07752-260154, 260148

E-Tender Notice

Ref. No. 18 /DBT-BUILDER Proj/Biotech/Store/GGV/2018 Bilaspur, Date 22/02/2018

Guru Ghasidas Vishwavidyalaya, invites “E-Tender” from the reputed firms to purchase instruments under DBT-BUILDER project, Department of Biotechnology. Details & formats regarding the e-tender may be downloaded from the websites:- www.ggu.ac.in or www.eprocure.gov.in. Sealed envelope containing e-tender cost Rs. 2,000/- (Non refundable) and EMD Rs.100,000/- must reach by registered/speed post to Assistant Registrar (Store) Guru Ghasidas Vishwavidyalaya, Koni,Bilaspur-495009 before last date for submitting e-tender which is **26/03/2018 up to 03.30 pm**. The University is not responsible for any delay in receiving the e-tender etc. GGV reserves all the right to accept/reject any or all e-tender without assigning any reason in favour of the University.

Registrar (Acting)

Seal and Signature of Tenderer



Guru Ghasidas Vishwavidyalaya,
(A Central University)
Koni, Bilaspur, 495009 (C.G.) India

Website: www.ggu.ac.in Phone: 07752-, 260381, 9433378801 FAX: 07752-260154, 260148

Ref.No 18 .DBT-BUILDER/Bio-Tech/Store/GGV/2018

Bilaspur,Date:22-02-2018

E-Tender

**For instruments approved under DBT-BUILDER project (BT/PR7020/INF/22/172/2012
Dated 10.05.2013) of Program Coordinator DBT-BUILDER Project, Department of
Biotechnology, GGV, Bilaspur.**

Guru Ghasidas Vishwavidyalaya, Bilaspur (A Central University) invites E-tender from the reputed Original Instruments Manufacturing Companies or their authorized partners/agents/distributors to supply install & commission instruments (viz, HPLC System, Lyophilizer or freeze dryer, UV-Visible spectrophotometer and Water Purification system) under **DBT-BUILDER project Department of Biotechnology, GGV.**

1. Submission and Opening of Tenders:-

Important:

The tender document can be downloaded from the websites www.ggu.ac.in or www.eprocure.gov.in.

“Corrigendum, if any, would appear only on the University web sites/e Procurement portal and not be published anywhere else”.

Tender must be duly signed by authorized signatory, of the tendering firm.

Mode of Submission of Tenders: Online (softcopy)

- i. The tender document consisting of Specification of instruments and the set of terms and conditions for the supply of instruments to be complied with and other necessary documents can be seen and downloaded from websites www.ggu.ac.in or www.eprocure.gov.in

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- ii. Tenderer must be registered on the website www.eprocure.gov.in for uploading the soft copy of the tender.
- iii. The intending tenderer(s) must read the terms and conditions of this tender carefully. The tenderer if eligible and in possession of all the documents required should submit the tender.
- iv. The intending tenderer(s) must have valid digital signature to submit the tender. Tenderer should upload documents in the form of PDF format or the acceptable format available on the website www.eprocure.gov.in
- v. Tenderer must upload on the E-Tendering website **www.eprocure.gov.in** the scanned copy of demand draft for Tender Cost Rs. 2000 (Non-refundable) and demand draft of Earnest Money Deposit (EMD) Rs. 100,000 in pdf format. All two files should be uploaded in one file named “Tender Cost EMD E-Tender Fee Name of Tenderer.pdf” within the period of tender submission.
- vi. Tenderers must upload on the E-Tendering website www.eprocure.gov.in the scanned copy of the tender documents and other desired documents, Technical (in pdf format) and Financial Tenders (as per format available on the website www.eprocure.gov.in) within the period of tender submission.
- vii. First pdf file titled “Technical Tender _Name of Tenderer must have all required documents related to Technical Tender.
- viii. Second file (as per the format available on the website www.eprocure.gov.in) titled “Financial Tender _Name of Tenderer” must have the Financial Tender.
- ix. The Technical tender file must contain the scanned copies of duly signed tender document, certified copies of documents related to Eligibility Criteria, all relevant information and relevant for evaluating the tenderer technically, Corrigendum/Addendum / Other documents, if any, etc. as per the attached annexure (except annexure –III i.e. financial bid/BoQ).
- x. Only those technical tenders whose Tender cost and EMD are found valid will be opened.
- xi. The tenderers are required to upload and submit page of (Audited) summarized Balance Sheet /summarized Profit & Loss Account for last 03 years (as given under Annexure I)

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- xii. Tenderer must ensure to quote rate in the Financial Tender as per Annexure-III i.e. finance bid format in prescribed BoQ in e-tender softcopy. The rate shall be quoted up to 2 Decimals.
- xiii. In addition to this, while selecting any of the cells a warning appears that if any cell is left blank the same shall be treated as “0”.Therefore, if any cell is left blank and no rate is quoted by the tenderer, rate of such item shall be treated as “0”(ZERO).
- xiv. Information and Instructions for tenderers posted on websites shall form part of tender document.
- xv. The tenderers are advised to submit complete details with their tenders. The Technical Tender Evaluation will be done on the basis of documents uploaded on e-tendering web site(s) by the tenderers with the tenders. The information should be submitted in the prescribed proforma. Tenders with Incomplete/Ambiguous information may be rejected.
- xvi. Online original technical tender documents submitted by intending tenderers shall be opened only of those tenderers, whose Earnest Money Deposit (Rs. 100,000), and Cost of Tender Document (Non-refundable: Rs. 2000) are found in order.
- xvii. Before the scheduled last date and time of submission of tender as notified, the tenderer can submit revised tender any number of times with clear note on the envelope.
- xviii. On opening date, the tenderer can login and see the tender opening process. After opening of tenders they will receive the competitor tendersheets.
- xix. Any query may be sent to E-mail (Email of Assistant Registrar (Store): arstore@ggu.ac.in) for clarifications..
- xx. It is mandatory that the original Demand Draft in favour of “Registrar, Guru Ghasidas Vishwavidyalaya” drawn on any scheduled bank payable at Bilaspur (CG) for the tender cost Rs. 2000 /- (non-refundable) and EMD Rs. 100,000/- must reach to the “Assistant Registrar (store), Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur-495009, India” on or before the scheduled last date of receiving the E-tender. The E-tender shall not be opened, if the above demand draft(in original) is not received upto the scheduled opening date of the tender.

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- xxi. Bidder can quote the rate in INR or any other currency available in the BoQ
- xxii. The tenderer is required to quote the rate strictly as per the term and conditions, specifications, standards given in the tender documents and not to stipulate any deviations.
- xxiii. The quoted rate must be inclusive of all taxes including servicetax/GST/etc.
- xxiv. Notwithstanding anything stated above, GGV reserves the right to assess the capabilities and capacity of the tenderer to supply instruments in the overall interest of GGV.
- xxv. Financial tender of only technically qualified tenderers fulfilling the criteria laid down in this tender shall be opened subsequently. Relevant information in this regard can be seen in subsequent part of the tender.

Last date for submission of e-tenders online and submission of original copy of DDs for the Tender-Cost and EMD to The Assistant Registrar (store), Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur, C.G. 495009 is on or before **26-03-2018 UPTO 3:30 PM.**

The University is not responsible for non receipt of tenders within the specified date and time due to any reason including postal holidays or delays.

Date and Time of opening of the online E-tenders is on **27-03-2018 at 03:30 PM** (Venue: Conference Hall in Administrative Block, GGV).

Any addition/deletion/modification of this tender made before the due date of the tender will be displayed in the university website www.ggu.ac.in or www.eprocure.gov.in only.

Please visit university website for any information/updates.

2. Evaluation of the Tender:

For evaluation of Technical tenders, assessment towards eligibility criteria and other information as per Technical Tender of the tenderer shall be conducted. Those tenderers who are found technically qualified shall be considered for Financial Tender opening.

- 3. Offer validity period:** The offer should hold good for a period of 120 days from the closing date of the tender. Any offer falling short of the validity period is liable for rejection.
- 4.** The tenders will be opened on due date and time indicated in the tender.
- 5.** For imported goods, the payment will be made through Letter of Credit. No advance payment will be made. Payment will be made after the receipt, inspection and installation/

Seal and Signature of Tenderer

testing/commissioning of the supplied goods.

6. Purchase order/ completion certificate of atleast two reputed organization (preferably Govt.) where the vendor has executed/supplied/running similar type of instruments are to besupplied.
7. **Performance Guarantee:** Performance Security for an amount of 5% of the order value may be furnished in the form of an Account payee Demand Draft/Fixed Deposit Receipt/Bank Guarantee from a Commercial bank in an acceptable form by the successful tenderer. Performance Guarantee is to be furnished within 21days after notification of the award and it should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the vendor, including warranty(two years) obligations. Failing which GGV has rights to deduct the same from the invoice.
8. Maximum educational discount for University as could be offered should also be mentioned. The University is **exempted from payment of custom duty etc.** on Scientific and technical equipment/instruments by DSIR, Govt. of India. Necessary certificate will be issued ondemand.
9. University reserves the right to carry out a technical inspection and performance evaluation (benchmarking) of the offers made by shortlisted vendors. The shortlisted vendors may be asked to come and give out presentation / demonstration.
10. Unit price of each product and accessories should be quoted separately in the financial bid (BoQ) Annexure-III in E-tender format.
11. The specifications and quantity of the desired goods are indicated in the scheduled I.
12. University reserves the right to increase or decrease the quantity or delete some or all of items depending on the needs of the university without assigning anyreasons.
13. The Cost of the equipment should be inclusive of all taxes and statutory levies. Labour / installation charges, packing, transporting, forwarding, transit insurance, loading, unloading, commissioning, demonstration (at Dept of Biotechnology, GGV), freight etc. However, the tenderer may submit the details of such extra charges included in a separatesheet (for future reference).
14. For imported goods price to be quoted “FOR Guru Ghasidas University Campus, Bilaspur (CG)”. The tenderer has to arrange for clearance of the supplied goods from Indian ports

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through their own agents.

15. Custom Clearing: After arrival of the goods at Airport/Seaport, Indian agent or Indian subsidiary of the principal firm is solely responsible for getting the material clearance from customs. University will provide all custom documents for custom clearance on the demand of agent. Transportation from airport to Guru Ghasidas University, Bilaspur campus is also the responsibility of authorized agent. All charges/ expenses incurred in this process will be borne by the firm. NO DEMURRAGE / WHARFAGE CHARGES WILL BE PAYABLE BY THE UNIVERSITY
16. UNDER ANY CIRCUMSTANCES. NO ADVANCE PAYMENT WILL BE PAYABLE FOR CUSTOM CLEARANCE/ FREIGHT / INSURANCE ETC.
17. The vendor should adhere with all seriousness to the time schedule provided by the University. The Liquidated Damage will be applicable at the rate of 0.5% per week. The purchaser has the right to cancel the purchase order when LD accumulates to 10%.
18. **No commitment to accept lowest or any tender:** University shall be under no obligation to accept the lowest or any other offer received in response to this tender notice and shall be entitled to reject any or all offers including those received late or incomplete offers without assigning any reason what so ever. University reserves the right to make any changes in the terms and conditions of the tender in favour of the University. University will not be obliged to meet and have discussion with any vendor, and or to listen to any representations.
19. **Short listing of Vendors:** University will create a shortlist of technically qualifying vendors and the financial tender of only these vendors will be opened. University reserves the right to decide whether the items being quoted are as per the requirement of the University and are of standard/leading brands in the market. University reserves the right to decide which offer best suits the requirement of the university. Further, after opening financial tenders of the short listed tenders, if there is a discrepancy between word and figure, the amount indicated in words will prevail.
20. University reserves the rights of accepting in full or part/not accepting the tenders without assigning any reason there off.

Seal and Signature of Tenderer

- 21. Warranty:** The vendor shall provide comprehensive on-site Warranty for the system/equipment supplied against the work order for a minimum period of 2 year from the date of installation and commissioning of the supplied system/equipment. This would cover the hardware, hardware components, system software, equipment and accessories supplied by the vendor at the place of installation.
- 22.** Bidder has to quote yearwise AMC (after warranty period of two years) as detailed in the BoQ.
- 23. Delivery period:** For imported goods the complete delivery, installation & commissioning of both the equipments/instruments should be made within 12 weeks from the date of issue of purchase order. However for Indian indigenous goods it will be 8 weeks from the date of issue of purchaseorder.
- 24. Resolution of disputes (Arbitration and laws):** In case of any dispute or difference arising out of or in connection with the EOI conditions/order and contract, the GGV and the tenderer will address the dispute/difference for a mutual resolution and failing which, the matter shall be referred for arbitration to a sole arbitrator to be appointed by GGV. The arbitration shall be held in accordance with the provisions of the arbitration and conciliation act1996 and the venue of arbitration shall be at Bilaspur only. The resolution of the arbitrator shall be final and binding on both the parties.
- 25. Jurisdiction:** the courts at Bilaspur (C.G.) alone will have the jurisdiction to try any matter, dispute or reference between parties arising out of this EOI/contract. It is specifically agreed that no Court outside and other than Bilapsur (CG) court shall have jurisdiction in thematter.
- 26.** Please feel free to contact Assistant Registrar (store), Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur (CG) for any clarification or any other information, with regard to this tender. E-Mail: arstore@ggu.ac.in PhoneNo.07752-260381

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SCHEDULE - I

Item No.	Instruments	Technical Specification	Qty.
01.	HPLC	<p>The HPLC system will have following components:</p> <p>(1) Quaternary UHPLC Analytical Pump There should be Serial dual-piston in series. The flow rate range should be 0.001–10 mL/min with Flow rate accuracy of around 0.1% The Flow precision should have the range of between 0.05% RSD to 0.8 % RSD. The Pressure range of the pump should be between up to 9,000 psi) The Solvent Delivery should be 1-55 (or more) Step/ul and Programmable by Digital Pumping Number of eluent lines should be Four and the Gradient delay volume of in the range between 650-700µL The Solvent degassing system should be in the pump system</p> <p>(2) The solvent rack without degasser should be supplied.</p> <p>(3) The Manual Injection Valve of analytical/micro type 20 µL or more sample loop with stand should be included.</p> <p>(4) Column Compartment with following Specifications: The Temperature Range of the Compartment should be adjustable in the range between 4 to 85 °C or more with high Accuracy, Stability and Precision. The Compartment Heat-up and Cool-down Time should be less than 15-16 minutes. The compartment should have a capacity for 10 or more columns with switching Valves. All the connection to PC for controlling functions should be via USB. There should be I/O Interfaces with two inputs and two relay outputs. The User Input/Display should be on the LCD system with standby button, and status monitoring.</p> <p>(5) UV-Vis Detector with following Specifications: The Wavelength Range should be 190 nm-900nm The Light Source lamps should be with high lamp life. There should be Integrated ID chips for life time monitoring and Optimization with Automated wavelength verification. Wavelength Accuracy of the detector should be ±1 nm with very high spectral resolution.</p> <p>(6) There should be an advanced version of software with 3D Data acquisition manual.</p> <p>(7) The C18 and C8 columns should be supplied with the</p>	01

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		<p>instrumental along with standard guard column. All the pre installation accessories like PC, UPS, printer required for standalone operation and functioning of HPLC must be included in the bid and supplies. The instrument and accessories must be supplied and installed at Dept. of Biotechnology, GGV, Bilaspur, C.G. 495009. Optional (1) Automated Fraction Collector with following Specifications: The maximum Flow Rate should be in the range of 0.10 to 0.15 L/min with maximum carryover volume of about 15 µL or less. It should have Large capacity to hold about 160-180 tubes or three or more 96 well plates. The tube change time should be adjustable depending on collection mode and rack type. The system should have new standard software with license for data collection which controls the data acquisition.</p>	
02.	Freeze dryer with accessories	<p>Freeze Dryer -50° C with Capacity of 2.5L with following specifications.</p> <p>(1) There should be upright stainless steel collector capable of holding 2.5 L of ice before defrosting. The lid of Collector should have proper thickness, and gasket with proper diameter and port for connecting to drying accessories (2) The system should have full color, 5" capacitive touch screen with suitable OS, which will have display of Real time temperature of collector, vacuum level and optional End-Zone end point detection (3) There should be automatic and manual start-up modes for collector and vacuum. (4) There should be set points for Vacuum, alerts, diagnostic tests, defrost control and optional drying accessory control. (5) The data storing and displays in suitable format, should be available with USB connectivity for storage and transfer. The Settings language must include English, and alerts emailing to user-entered addresses via internet connection (6) Maintenance alert for vacuum pump and refrigeration should be present and system should be Secured. (7) USB port and Ethernet connection should be present. (8) Hot gas defrost with auto shut off at higher temperature should be present in the machine. (9) Vacuum control valve, Vacuum break valve should be present to ensure proper functioning (10) Moisture sensor should be installed. (11) Electrical receptacle for vacuum pump connection</p>	01

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		<p>(12) Vacuum pump should have a displacement capacity of at least 98 L/min and optimum pressure of about 0.007-0.008 mBar ultimate pressure and fitting for vacuumhose.</p> <p>(13) Drying accessory like Freeze dry glassware should be included in the supply.</p> <p>(14) There should be 12-Port Drying Chamber which should include 12 neoprene valves with plastic knobs that may accommodate all types of adapters for connection of flasks.</p> <p>(15) Pump Type: Rotary Vane Vacuum Pump</p> <p>All the preinstallation accessories and required glassware kits required for standalone operation and functioning of instrument must be included in the bid and supplies.</p> <p>The vendor/company must supply the instrument and accessories to Dept. of Biotechnology, GGV, Bilaspur, C.G. 495009.</p>	
03.	Water purification system	<p>The water Purification system should include the following specifications:</p> <p>The water obtained should have following output</p> <p>(1) Resistivity (Type 1) : 18.2 Megh-Ohm (0.01/cm Cell Constant)</p> <p>(2) Conductivity : < 0.054 Micro semens</p> <p>(3) T.O.C. : 1 – 5 ppb *</p> <p>(4) Bacteria : < 1 cfu/ml</p> <p>(5) Particulates (0.22 um) : 1 / ml</p> <p>(6) Flow rate Type 1 : > 1 L / Minute</p> <p>(7) Flow rate Type 3 : 8 Ltr / Hr</p> <p>(8) Must produce pyrogen free HPLC grade water</p> <p>The purified water storage capacity of the system should be about 50 liters.</p> <p>All the preinstallation accessories required for standalone operation and functioning of the water purification system must be included in the bid and supplies.</p> <p>The vendor/company must supply the instrument and accessories to Dept. of Biotechnology, GGV, Bilaspur, C.G. 495009.</p>	01
04.	UV-Vis Spectrophotometer	<p>UV-VIS Spectrophotometer should have following specifications:</p> <p>There should be dual beam internal reference detector</p> <p>The spectral bandwidth should be 1.8 nm</p> <p>The Light Source with the standard life time should be present in the machine.</p> <p>The detectors should be a dual Silicon Photodiodes</p> <p>The Wavelength Range must be 190 - 1100nm.</p> <p>The accuracy of wavelength should be ± 1.0 nm with wavelength</p> <p>Slew Speed of about 10,000 nm/min or more</p> <p>The wavelength Scan Speed should be between 10 - 4200 nm/min</p>	0

		<p>Photometric Linear Range Up to 3.5 A at 260 nm The Photometric Display with photometric Accuracy of ± 0.005 A at 1.0 A 0.010 A $K_2Cr_2O_7$ should be observable. The Photometric Noise, Photometric Drift, Stray Light should be minimum. The Graphical display with LCD backlight should be present. The USB Type A port for USB memory device should be included in the spectrophotometer with USB Type B port for optional computer connectivity (rear panel). USB Type A port for external printer (rear panel) should also be included.</p> <p>All the preinstallation accessories required for standalone operation and functioning of spectrophotometer must be included in the bid and supplies.</p> <p>The vendor/company must supply the instrument and accessories to Dept. of Biotechnology, GGV, Bilaspur, C.G. 495009.</p>	
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TECHNICAL INFORMATION OF THE TENDERER

Tenderer's Profile

Annexure-I

S.No	Desired Details	Information Furnished
1.	Name of the Firm	
2.	Registered Office address Telephone No Fax No E-mail	
3.	Correspondence/ contact address	
4.	Details of Contact person (Name, designation, address etc.) Telephone No/MobileNo Fax No E-mail	
5.	Is the firm a registered company? If yes, submit Documentary proof Year and Place of the establishment of the Company	
6.	Tenderer Bank Details Name of the Bank Bank Account No. IFSC Code Branch Address	
7.	Is the firm Government/ Public Sector Undertaking/ propriety firm/ partnership firm (if yes, give partnership/ limited company or limited corporation member of a group of companies (if yes, give name and address, and description of other companies) subsidiary of a large corporation (if yes give the name and address of the parent organization) If the company is subsidiary, state what involvement if any, will the parent company have in the project.	

8.	Is the firm registered for service tax with Service Tax department? If yes, Submit valid service tax registration certificate	
9.	What type best describes your firm? · Manufacturer · Supplier · SystemIntegrator · Consultant · Service Provider (pl. specify details) others	
10.	Is the firm registered with sales tax department? If yes, submit valid sales tax registration certificate.	
11.	What type best describes your firm? · Manufacturer · Supplier · SystemIntegrator · Consultant · Service Provider (pl. specify details) others	
12.	Details of reputed Organizations where the vendor has executed similar type of supplies. If Yes, Submit Certificate/Purchase Order of any 3 PSUs / Govt. Institutions. enclosed PO and completion certificate 1)	
	2)	
	3)	
13.	Have you ever been denied tendering facilities by any Government/Department/ Public sector Undertaking? (If yes, Give details)	
14	PAN Card No	
15	GST Reg. No	
16	EMD details Name of Bank Amount DD No and Date	
17	Tender Fee Details Name of Bank Amount DD No and Date	

Dated:.....

Signature ofTenderer.....
Name.....
Designation.....

Firm's seal.....

Financial Details (last Three years)

Sr. NO	Name of the Tenderer	Turn Over (Rs. in Lakhs) Total of 3 Financial Years						Average TurnOver For Three Years	
		2014-15		2015-16		2016-17		Turnover	Profit
		Turnover	Profit	Turnover	Profit	Turnover	Profit		

Note : Please enclose audited sheet/ certificate issued by CA in this regard (as applicable)

Validity : The tenders should be valid for at least for Three months period from the date of opening of the financial tender.

Signature of Tenderer.....

Dated:.....

Name.....

Designation.....

Firm's seal.....

DECLARATION CERTIFICATE

Declaration certificate must be submitted only on non-judicial stamp paper of Rs.100/-

Annexure-II

DECLARATION

1. I, ----- Son /Daughter of Shri -----
-----Proprietor/Partner/Director/Authorised Signatory of M/s.-----
-----am competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and hereby convey my acceptance of the same.
3. The information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief.
4. I/we/am are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
5. Our firm is neither blacklisted by any Government Department nor is any Criminal Case registered against the firm or its owner or partners or directors anywhere in India.

Signature of the Authorised Person

Date :-----

Full Name : -----

Place : -----

Company Seal : -----

Mobile No.- -----

Note: The above declaration, duly signed and sealed by the authorised signatory of the firm/company, should be enclosed with the tender document.

Annexure-III

Financial Bid

- i. Please quote rates for Instruments as per detail specifications given in schedule-1 of this tender, for the desired instruments/equipments in the BoQ
- ii. Rates are to be quoted only in the prescribed BoQ (Annexure III) on-line in e0procure portal.
- iii. Quoted rates should be inclusive of all as detailed in the terms and conditions of this tender.
- iv. The price of the equipment should be inclusive of all taxes and statutory levies and two years warranty. Labour installation charges, packing, transporting, forwarding, transit insurance, loading, unloading commissioning, demonstration, freight etc. are to be included in the quoted price. However the details of the rates included is to be submitted in a separate sheet for purpose of clarification (if required).
- v. Price for the goods (foreign or Indian) to be quoted “FOR Guru Ghasidas University Campus, Bilaspur (C.G.)”. The tenderer has to peruse the terms and condition of this tender in this regard.

CHECK – LIST

This checklist will be helpful to the tenderer for submitting their offer

S.No.	Details	Complied/ attached Yes/ No	Page Number
1.	1. Tender Cost Rs 2000/-(Non-refundable)		
	2. Earnest Money Deposit (EMD). EMD of amount Rs. 100,000		
2.	TECHNICAL TENDER		
	1) Tenderer Profile (Annexure I)		
	2) Declaration (Annexure II)		
	3) Detailed technical specifications and literature/manuals of the goods/services to be supplied.		
	4) Technical compliance statement with deviation, if any.		
	5) Authorized partner/dealer/distributor certificate from the original manufacturer (If any).		
	6) Signed copy of E-tender document along with the attested copies of the support of information furnished by the tenderer.		
3.	PAN with ownership proof attached		
4.	Valid TIN No. attached		
5.	CST No. attached		
6.	Valid GST Reg. No. attached		
7.	Details of reputed Organizations where the vendor has executed similar type of supplies (PO and Completion certificate attached).		
8.	Current valid Authorization Letter from OEM. (If tenderer is not an OEM)		
9.	Financial Tender (Annexure-III) (As per BoQ of the E-tender)		