



Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur- 495009 (C.G.)

(A Central University established by the Central Universities Act, 2009 No. 25 of 2009)

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

LIMITED TENDER ENQUIRY

GFR 151

PURCHASE OF LABORATORY INSTRUMENT

प्रयोगशाला उपकरण का क्रय

Category GA-24

Enquiry Ref. No: 208/Pharmacy/deep freezer/2017

Bilaspur, Date: 23/2/2017

Dear Sir,

It is intended to purchase deep freezer (-20°C), and invite tenders from the registered vendors of GGV in accordance with the terms and conditions detailed in the bid document. If you are interested, kindly send your offer for the supply with complete terms within the time mentioned as under.

Important Dates

Event	Date	Time
Last Date of submission of sealed tenders with samples	17.3.2017	UPTO 03.00 PM
Tender Opening	17.3.2017	AT 04.00 PM

Please send your sealed offer only by Registered /Speed Post to the Project Investigator on behalf of the Registrar, GGV, Bilaspur to the following address given below. The Sealed bid should be super-scribed as "Tender for Deep Freezer, vide ref...Bilaspur, dated-___ and shall be send to the below address

To,
Dr. Vivekananda Mandal (Project Investigator)
Assistant Professor
Department of Pharmacy
Guru Ghasidas Vishwavidyalaya
Koni, Bilaspur (C.G.) - 495009

This tender contains following documents:

- (1) Schedule of requirement with specifications, salient dates etc.
- (2) Bid document containing detail terms and conditions.
- (3) Format for price bid -Annexure A

HOD HEAD

S.L.T. Institute of Pharm. Sciences
Guru Ghasidas Vishwavidyalaya,
Bilaspur (C.G.)

Dr. Vivekananda Mandal
Project Investigator
Department of Pharmacy
Guru Ghasidas Vishwavidyalaya,
Bilaspur (C.G.)

Principal Investigator (Pi)

Dr. Vivekananda Mandal
M. Pharm, PhD
Assistant Professor
Institute of Pharmaceutical Sciences
Guru Ghasidas University
(Central University)



Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur- 495009 (C.G.)

LIMITED TENDER ENQUIRY

GFR 151
PURCHASE OF LABORATORY EQUIPMENTS

प्रयोगशाला उपकरण का क्रय

Category GA-24

Enquiry Ref. No: 208 / Pharmacy / deep freezers / 2017

Bilaspur, Date: 23/2/2017

1. SCHEDULE OF REQUIREMENTS:

S.NO.	INSTRUMENTS	QTY	SPECIFICATIONS
1.	Deep Freezer (vertical model for scientific use)	01	Storage Volume: 200-250 liters (vertical model for scientific use) Temperature Range: -16°C to -24°C (preset at -20°C) Electric power: 230-240V, 1Phase Agency Listings: CE Voltage stabilizer of 5KVA should be provided and should be included in the final price Refrigeration System: vapour compression system Defrost Method: manual or better Controller Type: Digital display, Dry contact for alarms Control Sensor: NTC sensor Insulation: 6 cm cyclopentane foam Access port: Should be available Other Features: <ul style="list-style-type: none">• Integrated controller• Digital display• High and low temperature alarms• Door ajar alarm• Remote alarm contacts• Standard door locks• Hydrocarbon refrigerants• HCFC- and CFC-free insulation

2. **Format of Quotation:** It is a two bid system; please submit all technical specifications (with a product brochure) and price bid in two separate sealed envelopes. The two sealed envelopes (technical bid and price bid) should be packed in a single sealed envelope.

3. The bid envelope should be super-scribed with:

Bid for supply of Deep freezer under SERB project for Pharmacy
Department (PI: Dr. V. Mandal)
Ref. No: 208 / Pharmacy / deep freezers / 2017

4. Initially only the technical bids shall be opened after expiry of submission date. Those firms who shall be found to qualify the technical specifications as desired in the tender, their financial bid shall then be opened. The two bids must be sealed separately and if any damage or un-sealed bid is obtained the tender is liable for rejection and no communications shall be entertained in this respect. In case of technical bid submission, detailed product brochure is mandatory without which the tender may be rejected. It is also mandatory to attach a copy of a recent purchase order of this instrument supplied to any government organization for research purpose.

5. **Important Dates:**

Event	Date	Time
Last Date of submission of sealed tenders and samples	17.3.2017	UPTO 03.00 PM
Tender Opening	17.3.2017	AT 04.00 PM

6. Guaranty /**Warranty** (as applicable) is to be provided.
7. **Excise Duty:** The University is exempted from Excise Duty. Please state applicable excise duty as a separate item (if any).
8. **VAT/CST:** The University is not authorized to give C or D form. CST or VAT or other tax should be charged according to applicable government rates.
9. The bidder has to furnish up to date VAT and Income Tax Clearance Certificate along with the bid.
10. Payment (*100 percent*) after VAT deduction as per rule will be made by NEFT/RTGS. The following information must be clearly furnished with the Price Bid:
- Name of the Firm with complete postal address
 - Name of the Bank with Branch where the Account exist
 - IFSC CODE
 - ACCOUNT No
 - PAN No
 - VAT/TIN No (Required from the vendors belongs to Chhattisgarh)
11. Please go through the enclosed "bid document" carefully for other bidding instructions.



Principal Investigator (PI)

Dr. Vivekananda Mandal

M. Pharm, PhD
Assistant Professor

Institute of Pharmaceutical Sciences

Guru Ghasidas University

(Central University)

Bilaspur - 495009 (C.G.), India



गुरु घासीदास विश्वविद्यालय, बिलासपुर (छ.ग.)
GURU GHASIDAS VISHWAVIDYALAYA, BILASPUR (C.G.)

(A Central University established by the Central Universities Act, 2009 No. 25 of 2009)

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

Enquiry Ref. No: 208/Pharmacy/deep freezer/2017

Bilaspur, Date: 23/2/2017

LIMITED TENDER ENQUIRY
PURCHASE OF LABORATORY EQUIPMENTS

प्रयोगशाला उपकरण का क्रय

निविदा दस्तावेज / BID DOCUMENT

TERMS & CONDITIONS OF THE TENDER:

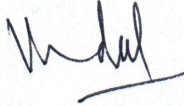
2. Sealed bids are invited on behalf of the Registrar, GURU GHASIDAS VISHWAVIDYALAYA, BILASPUR-495009, Chhattisgarh, from the registered vendors, for the supply of laboratory equipments for the department of pharmacy, in GGV as detailed in this tender document.
3. The bidders should quote their offer/rates in clear terms without ambiguity.
4. The rates must be quoted FOR GGV, inclusive of all taxes, duties, Levis, packing forwarding, loading-unloading and installation charges. No additional charge shall be admissible other than the rate quoted for each item.
5. Firm has to mention separately as how much tax, duties, levis etc charges they have included in the rate quoted. This for the purpose of deducting the taxes at source at the time of payment. If firm do not supply the details then GGV shall deduct the same as per prevailing government rules at the time of payment.
6. The rates should be quoted both in figures and words and legibly written without any over-writings. In case of any correction, the same must be attested by the bidder with full signature.
7. In case of any discrepancy between the rates in figures and that in words, the rate in words will be accepted as correct.
8. The last date for receipt of the bid is marked in the enquiry. In case the above date is declared a holiday for GGV, Bilaspur, then the bids will be received up to the due time on the next working day.
9. The sealed bids is to be sent by registered / speed post so as to reach the department of the project investigator as specified above on or before the last date-17.3.2017, upto 3:00 PM .

10. The bidder may modify (if necessary) the bid before the stipulated last date for receipt of the bids by sending an amendment to the bid to the same address, by clearly mentioning the bid details on the sealed envelope. This additional envelope must reach on or before the last date and time by registered / speed post/ courier service only. No bid shall be modified after the deadline for receipt of the bids.
11. Bids received after due date and time, shall not be considered.
12. Each bidder shall submit only one bid. Any bidder, who submits more than one bid, shall be disqualified and considered non-responsive.
13. Merely fulfilling all the terms and conditions and quoting the lowest rate will not make the tenderer eligible and qualified. The least quoted rate will not be the only criteria for selection, but the quality/make/brand of the product quoted by the firm, will be given due credit to select the item under this LTI.
14. The University has all the rights reserved to negotiate, if the quoted rate for the item finalized by GGV seems to be higher.
15. The bidder has to assure that the quoted rates are not more than the rates of the similar good supplied by the bidder to some other organization recently.
16. The bids shall be opened in the Pharmacy Department in-front of PPC members/stores section/conference hall of GGV, at the scheduled date and time. The bidder/ authorized representative may attend the meeting during the opening of the bid, if they so desire.
17. **The bidder has to put the firm's seal and signature in full at all pages of the bidding document. Bid must be submitted and signed by the authorized signatory only.**
19. Conditional and incomplete offer will be liable to be rejected.
18. Duties and Taxes are to be quoted separately. Ad valorem rates thereof should be clearly indicated with reference to the relevant Acts and Rules.
It may be noted that the University is exempted from paying Excise Duty vide Government Notification No. 10/97 dated 01.03.1997 [Registration No.: TU/V/RG-CDE(710)/2010, dated 19.01.2011]. The University shall not issue C or D forms. CST and VAT may be charged at applicable rates.
19. The goods are required to be delivered at the indenting Department of GGV, Bilaspur, and must reach to **GGV within 60 days (higher time may be considered based on PPC recommendations)** from the date of placement of the supply order under the risk and arrangement of the bidder and offers with delivery beyond the above period shall be treated as unresponsive. In case the delivery time required is higher than the same must be mentioned clearly in the bid.

20. **Offer validity period:** The offer should hold good for a period of 180 days from the date of accepting the rates/offer. Any offer falling short of the validity period is liable for rejection.
21. Conditional discount, if any, offered by the bidder shall not be considered at the time of evaluation.
22. The quoted goods should not be outdated and must be of standard quality, as per the desired specifications and upto the mark.
23. Bidder must have a valid vendor registration under the specific category, in the GGV. Bids of all such bidders who do not have valid registration on the last date of receipt of the tender, shall not be considered.
24. Period of guarantee/warranty (where applicable), minimum of one year, should be specified in the bid.
25. The benefits of the offer (if any) given by the manufacturing company in any of the products being supplied by the successful bidder, must be transferred to GGV.
Alternatively, fixed percentage of the cost of the stores as stated in the enquiry may be retained by the University in its Maintenance Fund towards performance security, which will be released after the completion of warranty period.
26. If the successful bidder, on receipt of the supply order, fails to execute the order within the stipulated period, in full or part, it will be open to the Registrar, GGV, Bilaspur to recover liquidated damage from the firm at the rate of 0.5 percent of the value of undelivered goods per week or part thereof, subject to a maximum of 10 percent of the value of undelivered goods. Alternatively, it will also be opened to the Registrar, to arrange procurement of the required goods from any other source at the risk and expenses of the bidder.
27. No request of the bidder for any part or advance payment shall be entertained by the university.
28. **The bidder has to furnish up to date VAT and Income Tax Clearance Certificate along with the bid.**
29. **Prior to the issue of the purchase order, the successful bidder is required to furnish "Performance Security" for an amount @ 3% of the purchase order value, in the form of Account Payee Demand Draft and/or Fixed Deposit Receipts en-cashable, in favour of the Registrar, GGV, Bilaspur (C.G.), payable at Bilaspur from any nationalized/ Commercial Bank with validity period of 6 months.** The above deposit shall be returned/refunded (without any interest), to the successful bidder after completion of all the obligations of the GGV. The deposit shall be forfeited if the bidder fails to execute the purchase order or dis-honour any of the terms and conditions of the bid/purchase order.

30. The successful bidder with quoted price as approved by university shall submit security deposit @5% of total estimated amount in form of demand draft/BG/FDR in favour of "The Registrar, Guru Ghasidas Vishwavidyalaya, Bilaspur" payable at Bilaspur (Chhattisgarh), from a Commercial Bank with validity period of thirty days beyond the date of expiry of guarantee/warranty obligations This security deposit will be returned back without any interest to the bidder after expiry of the gurantee/warranty period.
31. Payment (100 percent) after VAT deduction as per rule will be made by NEFT/RTGS, normally within 30 days from the date of receipt of the ordered materials in good condition or successful installation/commissioning (if applicable)/acceptance by GGV of the supplied materials or receipt of the bill whichever is later.
32. The following information must be clearly written in the Price Bid for NEFT/RTGS/ FUND TRANSFER:
 - a. Name of the Firm with complete postal address
 - b. Name of the Bank with Branch where the Account exist
 - c. IFSC CODE
 - d. ACCOUNT No
 - e. PAN No
 - f. VAT/TIN No (Required from the vendors belongs to Chhattisgarh)
33. FORCE MAJEURE: Force Majeure will be accepted on adequate proof thereof.
34. Please note that university remains closed on Saturday and Sunday.
35. No commitment to accept lowest or any bid: 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.
36. The bidder can modify (if necessary) the bid before the last date appointed for receipt of the bids by sending an amendment to the bid to the same address, by clearly mentioning the bid details on the sealed envelope. This additional envelope must reach before the last date and time by registered / speed post/ courier service only. No bid shall be modified after the deadline for receipt of the bids..
37. University reserves the right to make any changes, relax/alter the terms and conditions of the bid in the interest of GGV.
38. University will not be obliged to meet and have discussion with any vendor, and or to listen to any representations after opening of the bid.
39. The university reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

40. The tenderers are requested to visit the university website www.ggu.ac.in for any information/updates/corrigendum. Assistant Registrar (Store) may be consulted if required.
41. In the event of any dispute arising out of the bid or from the resultant contract, the decision of the Vice Chancellor, GGV, Bilaspur, Chattisgarh shall be final.
42. All legal disputes shall be subject to jurisdiction of Bilaspur (C.G.) Court.
44. Bidder has to coat technical bid first and price bid separately
45. A prior demonstration of instruments may be required in pharmacy department.


Principal Investigator (PI)

TECHNICAL SPECIFICATION

Limited Tender Enquiry

TECHNICAL SPECIFICATION

PURCHASE OF LABORATORY EQUIPMENT


प्रयोगशाला उपकरण का क्रय

[To be filled-up, signed and sealed in a separate envelope as TECHNICAL BID along with signed tender documents]

To,
 The Registrar
 GGV Bilaspur (C.G)
 Sir,

I / We have perused the terms and conditions of the tender for supply of Laboratory Equipments. Our Firm hereby quote the lowest rate (FOR GGV) for supply of Laboratory Equipments, with the specifications desired in the tender document. I have read and understood, all the terms and conditions given in the tender document and are acceptable to our firm. The quoted rates will be valid from the date of acceptance of the financial bid, to a period of 180 days. The quoted rates are inclusive of all taxes, duties, octroi, packing, forwarding, unloading, installation, demonstration etc. I am attaching the VAT and Income Tax Clearance Certificate and other documents required (as per the bid document) to be submitted along this bid.

S.NO.	INSTRUMENTS	QTY	DESIRED SPECIFICATIONS	QUOTED SPECIFICATION	COMMENT
1.	Deep Freezer	01	Storage Volume: 200-250 liters (vertical model for scientific use) Temperature Range: -16°C to -24°C (preset at -20°C) Electric power: 230-240V, 1Phase Agency Listings: CE, Voltage stabilizer of 5KVA should be provided and should be included in the final price, Refrigeration System: vapour compression system Defrost Method: manual or better Controller Type: Digital display, Dry contact for alarms Control Sensor: NTC sensor, Insulation: 6 cm cyclopentane foam, Access port: Should be available Other Features: • Integrated controller • Digital display • High and low temperature alarms • Door ajar alarm • Remote alarm contacts • Standard door locks • Hydrocarbon refrigerants • HCFC- and CFC-free insulation	N	


 Principal Investigator (PI)


Seal and signature of the bidder

Annexure A
Limited Tender Enquiry
वित्तीय बोली / PRICE BID
PURCHASE OF LABORATORY EQUIPMENT
प्रयोगशाला उपकरण का क्रय

To,
 The Registrar
 GGV Bilaspur (C.G)
 Sir,

I / We have perused the terms and conditions of the tender for supply of Laboratory Equipments. Our Firm hereby quotes the lowest rate (FOR GGV) for supply of Laboratory Equipment, with the specifications desired in the tender document. I have read and understood, all the terms and conditions given in the tender document and are acceptable to our firm. The quoted rates will be valid from the date of acceptance of the financial bid, to a period of 180 days. The quoted rates are inclusive of all taxes, duties, octroi, packing, forwarding, unloading, installation, demonstration etc. I am attaching the VAT and Income Tax Clearance Certificate and other documents required (as per the bid document) to be submitted along this bid.

S.NO.	INSTRUMENTS	QTY	DESIRED SPECIFICATIONS	QUOTED SPECIFIC ACTION	QUOTED RATES in Rs.	
					In Fig	In Words
1.	Deep Freezer (vertical model for scientific use)	01	Storage Volume: 200-250 liters (vertical model for scientific use) Temperature Range: -16°C to -24°C (preset at -20°C) Electric power: 230-240V, 1Phase Agency Listings: CE, Voltage stabilizer of 5KVA should be provided and should be included in the final price, Refrigeration System: vapour compression system Defrost Method: manual or better Controller Type: Digital display, Dry contact for alarms Control Sensor: NTC sensor, Insulation: 6 cm cyclopentane foam Access port: Should be available Other Features: • Integrated controller • Digital display • High and low temperature alarms • Door ajar alarm • Remote alarm contacts • Standard door locks • Hydrocarbon refrigerants • HCFC- and CFC-free insulation			


 Principal Investigator (PI)