



गुरु घासीदास विश्वविद्यालय, बिलासपुर (छ0ग0)

Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)

(A Central University)

Phone 07752-260209, 260381, Web site [www.ggu.ac.in](http://www.ggu.ac.in)

Website: [www.ggu.ac.in](http://www.ggu.ac.in) Phone: 07752- 260381 FAX: 07752-260154, 260148

**E-Tender**

**Purchase of Instruments DST-FIST Programme(File No: SR/FST/CSI/264/2015)**

Guru Ghasidas Vishwavidyalaya, invites e-tender(4<sup>th</sup> call) from the reputed firms to purchase instruments of Department of Chemistry, **under DST-FIST programme** (File No: SR/FST/CSI/264/2015). Details & formats regarding the Tender may be downloaded from the websites:- [www.ggu.ac.in](http://www.ggu.ac.in) or [www.eprocure.gov.in](http://www.eprocure.gov.in). The soft copies of the duly filled in tender format, scanned copy of signed tender & relevant documents, DD of Tender cost & EMD shall be uploaded on the website [www.eprocure.gov.in](http://www.eprocure.gov.in). However sealed envelope containing Tender Cost Rs 2000/-(non-refundable) and EMD Rs. 1,00,000/- addressed to, should reach to the Assistant Registrar (store), Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur-495009, up to 3.30 pm on or before **26/02/2018**. The Tender shall be opened on 27-02-2018 at 3:30 PM. The University is not responsible for any kind of delay in receiving the documents in hard /soft copies. GGV reserves all the right to accept/reject any or all tender without assigning any reason in favour of the university.

Registrar (Acting)

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

Website: [www.ggu.ac.in](http://www.ggu.ac.in) Phone: 07752-, 260381, 9433378801 FAX: 07752-260154, 260148

Ref. No.17/DST-FIST-Chem./Store/GGV/2018, Bilaspur

Dated - 30-01-2018

**E-Tender**  
**(4<sup>th</sup> Call)**

**For instruments approved under DST-FIST programme (File No: SR/FST/CSI/264/2015) for the Department of Chemistry, GGV, Bilaspur.**

Guru Ghasidas Vishwavidyalaya, Bilaspur (A Central University) invites E-tender (4<sup>th</sup> call) from reputed Original Instruments Manufacturing Companies or their authorized partners/agents/distributors to supply following four instruments, a) Spectrofluorometer, b) FT-IR Spectrometer, c) Cyclic Voltammeter and d) Microwave synthesizer (Within budget Rs. 45 Lakh) under **DST-FIST programme (SR/FST/CSI/264/2015)**, for supply, installation & commissioning.

Those tenderer who have already submitted their bids in response to our third call for tender vide tender no. Ref. No.15/DST-FIST-Chem./Store/GGV/2017, Bilaspur, dtd -06-12-17 are required to resubmit a fresh tender, however the bid cost fee and EMD are not required to be submitted again with the fresh bid.

**1. Submission and Opening of Tenders:-**

**Important:**

1.1 The tender document can be downloaded from the websites [www.ggu.ac.in](http://www.ggu.ac.in) or [www.eprocure.gov.in](http://www.eprocure.gov.in).

“Corrigendum, if any, would appear only on the above web sites and not be published anywhere else”.

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

**1.3 Mode of Submission of Tenders: Online (soft copy):**

- 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](http://www.ggu.ac.in) or [www.eprocure.gov.in](http://www.eprocure.gov.in).
- ii. Tenderer must be registered on the website [www.eprocure.gov.in](http://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. Only the

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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 format available on the website [www.eprocure.gov.in](http://www.eprocure.gov.in).
- v. Tenderer must upload on the e-Tendering website [www.eprocure.gov.in](http://www.eprocure.gov.in) the scanned copy of demand draft for Tender Cost Rs 2,000/- (Non-refundable) and demand draft of Earnest Money Deposit (EMD) Rs 1,00,000/- 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. Tenderer must upload on the e-Tendering website [www.eprocure.gov.in](http://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](http://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](http://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 the 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 Net Profit & Loss Account for last 03 years (as under Annexure I)
- xii. Tenderer must ensure to quote rate in the Financial Tender as per Annexure-III i.e financial bid format in prescribed BoQ in e-tender soft copy. 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.

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- 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 technical tender documents submitted by intending tenderers shall be opened only of those tenderers, whose Earnest Money Deposit (Rs 1,00,000/-), Cost of Tender Document (non-refundable Rs 2000/-) and other documents placed in the envelope 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 may login and see the tender opening process. After opening of tenders they will receive the competitor tender sheets.
- xix. The tenderer (s) if required, may submit queries, if any, through E-mail (Email of Assistant Registrar: arstore@ggu.ac.in) to seek clarifications within 15 days from the date of uploading of Tender on website. Reply will be made for only those queries which are essentially required for submission of tenders. Queries received after 15 days from the date of uploading of Tender on website, extension of time for opening of technical tenders, etc. Technical Tenders are to be opened on the scheduled dates. Requests for extension of opening of Technical Tenders will not be entertained.
- xx. It is mandatory that the original Demand draft in favour of “Registrar, Guru Ghasidas Vishwavidyalaya”, drawn on any scheduled bank payable at Bilaspur (C.G.) for the Tender cost Rs 2,000/- and EMD Rs 1,00,000/-, must reach to the “Assistant Registrar (Store), Guru Ghasidas Vishwavidhyalaya, Koni, Bilaspur (C.G.), 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 drafts are not received before the scheduled opening date of the tender.
- xxi. The tenderer is required to quote the rate strictly as per the terms and conditions, specifications, standards given in the Tender documents and not to stipulate any deviations.
- xxii. The quoted rate must be inclusive of all taxes including service tax, GST, etc.
- xxiii. Notwithstanding anything stated above, GGV reserves the right to assess the capabilities and capacity of the tenderer to supply the instrument in the overall interest of GGV.
- xxiv. 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.

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- 1.4 Last date for receipt of tenders online and original copy of Demand drafts for the Tender cost and EMD to “The Assistant Registrar (store), Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur-495009. (C.G.), India” is **03:30 PM on 26-02-2018**.
- 1.5 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.
- 1.6 Date and Time of opening of the online e-tender **at 3:30 PM on 27-02-2018** (Venue: Conference Hall in Administrative Block, GGV).
- 1.7 Any addition/deletion/modification of this tender made before the due date of the tender will be displayed in university website [www.ggu.ac.in](http://www.ggu.ac.in) and [www.eprocure.gov.in](http://www.eprocure.gov.in) only.
- 1.8 Please visit university website regularly 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. If the date of the opening is declared holiday the tenders will be opened on next working day.
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/testing of the goods.
6. At least two Details of reputed Organizations (preferably govt.) where the vendor has executed/running similar type of rate contract are to be supplied.
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 from a Commercial bank or Bank Guarantee from a Commercial bank in an acceptable form by the successful tenderer. Performance Guarantee is to be furnished within 21 days 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 obligations.

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8. Maximum educational discount for University as could be offered should also be mentioned. The University is **exempted from payment of custom etc.** on Scientific and technical equipment/instruments by DSIR, Govt. of India. Necessary certificate will be issued on demand.
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 as per the financial bid ( BoQ) Annexure-III in E-Tender format.
11. The specification & quantity indicated in the Schedule-I. 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 any reasons.
12. 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, freight etc. However the tenderer may submit the details of the rates included in a separate sheet.
13. For imported goods price to be quoted “FOR Guru Ghasidas University Campus, Bilaspur (C.G.)”. The tenderer has to arrange for clearance of supplied goods from Indian ports through their own agents.
14. 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 reimbursed to firm after submitting the bill along with documentary proof in original. Please note that the freight forwarder or clearing agent should be approved from IATA. NO DEMURRAGE / WHARFAGE CHARGES WILL BE PAYABLE BY THE UNIVERSITY.
15. UNDER ANY CIRCUMSTANCES. NO ADVANCE PAYMENT WILL BE PAYABLE FOR CUSTOM CLERANCE/ FREIGHT / INSURANCE ETC.
16. 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 %.

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17. **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.
18. **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.
19. University reserves the rights of accepting in full or part/not accepting the tenders without assigning any reason.
20. **Warranty:** The vendor shall provide comprehensive on-site Warranty for the system/equipment supplied against the work order for a min. period of 1 year from the date of installation and commissioning of the system/equipment. This would cover the hardware, hardware components, system software, equipment and accessories supplied by the vendor at the place of installation.
21. **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 order. For indigenous goods it is 8 weeks.
22. **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 bidder 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 Act, 1996 and the venue of arbitration shall be at Bilaspur only. The resolution of the Arbitrator shall be final and binding on both the parties.

23. 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 Bilaspur (C.G.) court shall have jurisdiction in the matter.
24. Please feel free to contact Assistant Registrar (Store), Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.) for any clarification or any other information, with regard to this tender. E-mail: [arstore@ggu.ac.in](mailto:arstore@ggu.ac.in). Or Phone No-07752-260381

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## **Schedule: I**

### **Technical Specifications of Instruments under DST-FIST Programme**

#### **Item no. -1**

#### **Detailed Technical Specifications of “Spectrofluorometer”- Qty-01**

Measurements modes	:	PC Controlled system with measuring fluorescence, phosphorescence or chemiluminescence, bioluminescence, etc; for liquid, solid, thin films samples analysis, having sample compartment of 10 cm (diameter) integrating sphere, one set cell for liquid samples
Source	:	Xenon arc lamp, 150 W having lifespan of 2000 hrs or better
Excitation/Emission Monochromator range	:	200 – 900 nm or better, with Grating having 1200 lines/mm or better
Detectors	:	Photomultiplier tube (PMT)
Wavelength Accuracy	:	+/- 1.0 nm or better
Wavelength Reproducibility	:	+/- 1.0 nm or better
Resolution	:	1.0 nm or better
Spectral band width	:	1 to 20 nm or better (excitation and emission)
Sensitivity	:	S/N of Raman lines of distilled water is 350 or more
Wavelength scanning rate	:	10 – 60,000 nm/min
Software operating system/ Data Analysis	:	Luminescence intensity, excitation and the emission wavelength display in real time. Software include a spectrum mode, 3D spectrum mode, photometric mode, quantitation mode, time-course mode, peak, normalization, merge, difference, interpolate and least squares fit.

**Item no. -2****Detailed Technical Specifications of “FT-IR Spectrometer” -Qty- 01**

<b>Parameters</b>	<b>Specifications</b>
<b>1. Spectral range</b>	Should be 6000- 500 $\text{cm}^{-1}$ or better
<b>2. Spectral resolution</b>	Should be better than $2\text{cm}^{-1}$
<b>3.Signal to noise ratio</b>	Should be better than 50000:1 for 1 minute peak to peak
<b>4. Detector</b>	Should be room temperature DTGS/DLATGS or better
<b>5. Optical design</b>	Should have gold coated mirrors permanently aligned and optics with capability to withstand high humidity having ZnSe beam splitter and ZnSe windows
<b>6. Accessory recognition</b>	Should have continuous monitoring of spectrophotometer components like source, laser, detector, interferometer, sampling modules must be automatically identified and spectral test routines must automatically start to verify accessory performance
<b>7. Accessory</b>	Universal ZnSe ATR for analysis of solid, liquid, paste, powder and gel samples
<b>8. Software specifications</b>	Software for data measurement, manipulation and evaluation with a step by step assistance. Should include search capabilities as well as the possibility to create user own libraries
<b>9. Applications</b>	Should be able to test solid, liquid, paste, powder and gel samples without sample preparation
<b>10. Other Optional Accessories to be offered</b>	All necessary sample preparation accessories are to be offered under separate head for Transmission unit such as 15 Ton Hydraulic Press, Agate Mortar Pestle, KBr Die set, Liquid demountable cell with KBr windows, IR grade KBr Powder etc. All necessary installation pre-requisites are to be offered under separate head to make the system functional. The equipment has to be provided with a computer system (i3 or better processor) of standard configuration along with B/W laser printer

**Item no. -3**

**Detailed Technical Specification of Electrochemical System (Cyclic Voltammeter) Qty – 01**

**Potentiostat:**

No. of channels: Minimum 1 channel and expandable to more.

Compliance voltage:  $\pm 10$  Volts or more

Potential range:  $\pm 10$ V or more

Maximum current: 100 mA

Input impedance:  $> 10^{12}$

Bandwidth:  $> 100$  kHz

Current resolution: 10 fA or less

Full scale sensitivity: 1 nA to 100 mA

Lowest current range: 1nA

High resolution 20bit data is needed for, DC Potential Amperometry, Chronopotentiometry

Controlled Potential Electrolysis, Open Circuit Potential vs. Time.

**Galvanostat:**

Voltage Range:  $\pm 10$  V,  $\pm 1$ V

Applied current: 50 pA - 50 mA

Measured potential resolution: 0.02 mV

**Automatic Input output controls:**

Power Requirements: 220/240 V; 50Hz

Input / output ports: Voltage out, Current out and Voltage in

Cell port Control: Automatic purge gas control, stir speed control, Trigger control for

Spectroelectrochemistry:

**Techniques:**

(i) Cyclic voltammetry, Scan rate: 1 mV/s - 10 V/s (ii) Linear sweep voltammetry, (iii) Normal pulse voltammetry, (iv) Differential pulse voltammetry, (v) Square wave voltammetry, (vi) Linear sweep stripping voltammetry, (vii) Differential pulse stripping voltammetry, (viii) Square wave stripping voltammetry (ix) Controlled potential electrolysis, (x) Chronoamperometry, (xi) Chronopotentiometry (xii) Chrono coulometry, (xiii) Open circuit potential vs. time, (xiv)

Constant potential amperometry, (xv)  $Q$  vs.  $t^{1/2}$  plot, (xvi)  $I$  vs.  $t^{-1/2}$  plot, (xvii) Double step chronopotentiometry.

**CELL STAND consists of:-**

- Cell stand base unit with Magnetic Stirrer
- Faraday cage
- Gas purging assembly
- Lead clips
- Ag/AgCl reference electrode – 3 nos (For aqueous and non-aqueous solvent)
- Platinum Wire auxiliary electrode – 2 No.
- Glassy carbon working electrode – 2 No.
- Platinum working electrode – 2 No.
- Low volume cell vials – 2 Nos.
- Polishing kit – 2 No.
- Reference electrode storage vial – 2 No.
- Cell top plug – 2 No.
- Standard cell vials – 12 Nos.

**Separate quotation for the following accessories**

- Au working electrode
- Pt wire gauge electrode for coulometry
- SCE reference electrode

**Item no. -4**

**Detailed Technical Specification of Microwave Synthesizer: Qty – 01**

- The Microwave synthesizer should have a power delivery system capable of providing continuous microwave power in programmable 1-watt increments throughout a range from 0 -300 watts. The System must incorporate a modular design composed of a Focused Microwave Reactor Module.
- The System must be operated in sealed vials up to 10 mL in size or under atmospheric conditions in flasks up to 125 mL in size with a ground glass joint size of up to 24/40 in size with complete user-assured safety.
- It must automatically System must feature a microwave applicator that automatically adjusts during the synthesis procedure for changes in the polar and/or ionic properties of the reaction mixture.
- The Attenuator should Seal the Microwave and never allow the Microwaves to escape out of the cavity and ensures the Microwaves to focus on to the reaction vessel.
- The System must incorporate the ability to simultaneously apply microwave energy while cooling the reaction environment to perform high energy, low temperature synthesis.
- The working range of temperature should be 0 to 300 °C.
- System must allow the user to change all operating parameters in the midst of the run.
- The System must incorporate an in situ stirring system to affect the stirring of the reaction contents of both the atmospheric and sealed vials using off-the-shelf magnetic stir bars.
- The System must incorporate an automated vent and re-seal mechanism
- System should be offered with 100 nos 10ml vials, caps and septa.

**Following upgradable options to be quoted separately:**

- System should be upgradable to perform Pressurized Reactions.
- System should be upgradable adding the Gaseous Reagent while Performing the Pressurized Reaction.
- System should upgradable to perform sub-ambient temperature reactions up to -80°C.

DST-FIST Project Coordinator  
Dept. of Chemistry, GGV, Bilaspur

Seal and Signature of Tenderer

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**TECHNICAL INFORMATION OF THE TENDERER****Tenderer Profile****Annexure-1**

<b>Sr No</b>	<b>Desired Details</b>	<b>Information Furnished</b>
1.	Name of the Firm	
2.	Registered Office address Telephone No/Mobile No. Fax No E-mail	
3.	Correspondence/ contact address	
4.	Details of Contact person (Name, designation, address etc.) E-mail Mobile No. Telephone No. Fax No	
5.	Is the firm a registered company? If yes, <b>submit Documentary proof Year and Place of the establishment of the Company</b>	
6.	<b>Tenderer Bank Details</b> 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.	

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8.	Is the firm registered for service tax with Service Tax department? If yes, <b>Submit valid service tax registration certificate</b>	
9.	What type best describes your firm? · Manufacturer · Supplier · System Integrator · 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 · System Integrator · 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	
15.	<b>EMD details</b> Name of Bank Amount DD No and Date	
16.	<b>Tender Fee Details</b> Name of Bank Amount DD No and Date	

Dated: .....  
 Tenderer.....

Signature of  
 Name.....  
 Designation.....  
 Firm's  
 seal.....

Seal and Signature of Tenderer

**Financial Details (last Three years)**

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

**Note : Please enclose certificate issued by CA in this regard ( as applicable).**

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

Dated: .....

Signature of Tenderer.....  
 Name.....  
 Designation.....  
 Firm's seal.....

Seal and Signature of Tenderer

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**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.

Date : -----  
Place : -----  
Signature of the Authorised Person  
Full Name : -----  
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 Tender**

- i) Please quote rates for desired Instruments as per detail specifications given in schedule-1 of this tender, for four instruments/equipments.
- ii) Rates are to be quoted only in the prescribed BoQ annexed (Annexure III) on-line.
- 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. Labour, installation charges, packing, transporting, forwarding, transit insurance, loading, unloading commissioning, demonstration, freight, clearing charges etc. However the details are to be furnished in a separate sheet for purpose of clarification, if required during evaluation of technical bid.
- v) Price to be quoted inclusive of all, “FOR Guru Ghasidas University Campus, Bilaspur (C.G.)”. The tenderer has to peruse the terms and condition of this tender in this regard.

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**CHECK – LIST****This checklist will be helpful to the bidder 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. 1,00,000/-		
2.	<b>TECHNICAL TENDER</b>		
	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 Tender document along with the attested copies of the support of information furnished by the tenderer.		
	7) Check list		
3.	<b>Financial Tender</b> ( As per BoQ of the e-tender) Annexure-III		
4.	PAN with ownership proof attached		
5.	Valid TIN 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)		

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