



गुरु घासीदास विश्वविद्यालय, बिलासपुर (छ0ग0)
Guru Ghasidas Vishwavidyalaya, Bilaspur (C.G.)
(A Central University)

Phone 07752-260209, 260381, Web site www.ggu.ac.in
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E-Tender

Purchase of Equipments, Chemicals, Glasswares, labwares, stationary and other contingency items under DST INSPIRE project (DST/INSPIRE/04/2015/002001)

Guru Ghasidas Vishwavidyalaya, invites "E-Tender" from the reputed firms to purchase Equipments, Chemicals, Glasswares, labwares, stationary and other contingency items under **under DST INSPIRE project (DST/INSPIRE/04/2015/002001) to Dr. Ashish Kumar Singh, Department of Chemistry**. Details & formats regarding the tender may be downloaded from the websites:- www.ggu.ac.in or www.eprocure.gov.in. The soft copies of the duly filled in tender format, scanned copy of signed tender and relevant documents, DD of tender cost and EMD shall be uploaded on the website www.eprocure.gov.in. However, sealed envelope containing tender cost Rs. 1,500/- (Non refundable) and EMD Rs. 25,000/- addressed to should reach to the Assistant Registrar (store), Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur-495009 up to 3.30 pm on or before **13/01/2022**. The tender shall be opened on **14/01/2022** at 4.00 pm. The University is not responsible for any delay in receiving the documents in hard/soft copies. GVV reserves all the right to accept/reject any or all tender without assigning any reason in favour of university.

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

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Ref. No. 64/DST INSPIRE-Chemistry/GGV/2021

Bilaspur, Dated 24/12/2021

E-Tender

Purchase of Equipments, Chemicals, Glasswares, Labwares, stationary and other contingency items under DST INSPIRE project (DST/INSPIRE/04/2015/002001).

Guru Ghasidas Vishwavidyalaya, Bilaspur (A Central University) invites E-tender/Expression of Interest cum tender from reputed firms to supply following items **under DST INSPIRE project (DST/INSPIRE/04/2015/002001) to Dr. Ashish Kumar Singh, Department of Chemistry, GGV**, for supply, installation & commissioning:

List of Items with desired Specifications

1. List of Chemicals

S.N.	Item (Chemicals)	Make	Pack Size	Units
1	Potassium hydroxide pellets	HiMedia/Equivalent	500g	2
2	Di-Ammonium hydrogen orthophosphate	HiMedia/Equivalent	500g	1
3	Polyvinylpyrrolidone	HiMedia/Equivalent	500g	2
4	Sulphuric Acid AR	HiMedia/Equivalent	500ml	2
5	Urea AR	HiMedia/Equivalent	500g	1
6	Zinc Acetate AR	HiMedia/Equivalent	500g	1
7	Ammonium Acetate	HiMedia/Equivalent	500g	1
8	Sodium carbonate anhydrous	HiMedia/Equivalent	500g	1
9	Oxalic Acid AR	HiMedia/Equivalent	500g	1
10	Sodium hydroxide pellets	HiMedia/Equivalent	500g	1
11	Potassium Dichromate AR	HiMedia/Equivalent	500g	4
12	Methanol AR	HiMedia/Equivalent	2.5L	4
13	Triethylamine	HiMedia/Equivalent	500ml	1
14	Aluminium Nitrate	HiMedia/Equivalent	500g	1
15	Cobalt Nitrate	Sigma/Equivalent	100g	1
16	Nickel Nitrate	Sigma/Equivalent	500g	1
17	Magnesium Nitrate Hexahydrate	HiMedia/Equivalent	500g	1
18	Formic Acid 98-100% AR (Stabilised With Water)	SD Fine/Equivalent	500ml	4

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19	Zirconium Oxychloride Octahydrate LR	SD Fine /Equivalent	100g	1
20	Tetrahydrofuran spe Dried	SD Fine /Equivalent	500ml	2
21	Ammonium molybdate	HiMedia/Equivalent	100g	2
22	Triphenylphosphine	HiMedia/Equivalent	500g	2
23	Cyclohexane AR	HiMedia/Equivalent	500ml	1
24	Propen-1,2-Diol AR	HiMedia/Equivalent	500ml	1
25	Copper nitrate	SD Fine /Equivalent	500g	1
26	Copper chloride	SD Fine /Equivalent	500g	1
27	Copper acetate hydrate	SD Fine /Equivalent	500g	1
28	Citric acid	HiMedia/Equivalent	500g	2
29	Glycine	HiMedia/Equivalent	500g	2
30	Perfluorinated resin solution containing Nafion™ 1100W	Sigma/Equivalent	25mg	1
31	Calcium chloride (Anhydrous)	HiMedia/Equivalent	500g	2
32	Sodium Sulphate	HiMedia/Equivalent	500g	1
33	Thiourea	HiMedia/Equivalent	500g	1
34	Sodium sulphide flakes	HiMedia/Equivalent	500g	1
35	Sucrose	HiMedia/Equivalent	1Kg	1
36	Tungstic acid	Merck/Equivalent	500g	1
37	Potassium hydroxide	HiMedia/Equivalent	500g	1
38	Oleic Acid	SD Fine/Equivalent	500ml	1
39	Zinc nitrate	HiMedia/Equivalent	500g	1
40	Zinc chloride	HiMedia/Equivalent	500g	1
41	Aluminium Nitrate	HiMedia/Equivalent	500g	1
42	Acetyl acetone	HiMedia/Equivalent	100ml	1
43	Hydrofluoric acid	HiMedia/Equivalent	500ml	1
44	Diethylether	HiMedia/Equivalent	500ml	1
45	Sodium borohydride (Merck)	HiMedia/Equivalent	100g	2
46	Trisodium citrate	HiMedia/Equivalent	100g	1
47	Ammonium hydroxide	SD Fine/Equivalent	500ml	1
48	Hydrochloric Acid	SD Fine/Equivalent	500ml	2
49	Phosphotungstic Acid	SD Fine/Equivalent	100g	1
50	Aniline	SD Fine/Equivalent	500ml	1
51	Ammonium Persulphate	SD Fine/Equivalent	500g	1
52	Iron (III) Nitrate nonahydrate	HiMedia/Equivalent	500g	1
53	Phosphorous red	Qualigens	200g	1
54	Hydroxylamine hydrochloride	HiMedia/Equivalent	500g	1
55	Sodium tungstate	HiMedia/Equivalent	100g	1
56	Ethanol labogen	generic	500ml	6
57	2-methylimidazole	Sigma/Equivalent	100g	2

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58	Terephthalic acid	HiMedia/Equivalent	100g	2
59	Cadmium chloride	HiMedia/Equivalent	500g	1
60	Cadmium nitrate	HiMedia/Equivalent	500g	1
61	Thiobenzoic acid	Sigma/Equivalent	100g	1
62	Nitric Acid	SD Fine/Equivalent	500ml	4
63	α -Terpinene	Sigma/Equivalent	500ml	1
64	Potassium nitrate	SD Fine/Equivalent	500g	1
65	Pyridine-2-carboxaldehyde	TCI/Equivalent	25g	1
66	Pyridine-3-carboxaldehyde	TCI/Equivalent	25g	1
67	Pyridine-4-carboxaldehyde	Sigma/Equivalent	25g	1
68	Acetic Acid Glacial Extra Pure Meets IP	HiMedia/Equivalent	500ml	2
69	Sodium (Metal) In Liquid Paraffin	SD Fine/Equivalent	250ml	1
70	Potassium permanganate	HiMedia/Equivalent	500g	1
71	Graphite Powder Pract (100 Micron)	SD Fine/Equivalent	500g	1
72	Orthophosphoric Acid Abt. 85%	SD Fine/Equivalent	500ml	1
73	Pyrrrole	TCI/Equivalent	100ml	1
74	2-Hydroxypropiophenone	TCI/Equivalent	25g	1
75	2-Acetylthiophene	TCI/Equivalent	25g	1
76	2-Benzoyl pyridine	TCI/Equivalent	25g	1
77	o-Hydroxyacetophenone	TCI/Equivalent	100g	1
78	2-thiophene carboxylic acid hydrazide	Sigma/Equivalent	5g	1
79	Barium nitrate	HiMedia/Equivalent	500g	1
80	Strontium carbonate	HiMedia/Equivalent	500g	1
81	Hydrogen Peroxide Soln. 30% W/V Ur"Universal Reagent" Passes Pure & Ar(100 Volumes	SD Fine/Equivalent	500ml	1
82	Acetonitrile AR Grade	SD Fine/Equivalent	500ml	4
83	Dichloromethane AR Grade	SD Fine/Equivalent	500ml	4
84	Dimethylsulphoxide AR Grade	SD Fine/Equivalent	500ml	4
85	Diethyl ether AR Grade	SD Fine/Equivalent	500ml	4
86	Benzene AR Grade	SD Fine/Equivalent	500ml	4
87	Toluene AR Grade	SD Fine/Equivalent	500ml	4
88	Acetone LR grade	SD Fine/Equivalent	2.5Ltr	4
89	Vacuum grease LR	SD Fine/Equivalent	Pkt	1
90	Sodium Thiocyanate LR	HiMedia/Equivalent	100g	1
91	Hydrazine Hydrate	SD Fine/Equivalent	500ml	2

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2. List of Glassware/Labware

S.N.	Item (Chemicals)	Make	Pack Size	Units
1	Round bottom flask (1L)	Borosil/Equivalent	1Ltr	6
2	Round Bottom flask (500 ml)	Borosil/Equivalent	500ml	6
3	Round Bottom flask (250 ml)	Borosil/Equivalent	250ml	6
4	Round Bottom flask (100 ml)	Borosil/Equivalent	250ml	6
5	Round Bottom flask (50 ml)	Borosil/Equivalent	50ml	6
6	Beaker (3L)	Borosil/Equivalent	Each	6
7	Beaker (500ml)	Borosil/Equivalent	Each	6
8	Beaker (250ml)	Borosil/Equivalent	Each	6
9	Beaker (100ml)	Borosil/Equivalent	Each	6
10	Centrifuge Tube(50 ml)	Tarzon/Equivalent	Box	1
11	Centrifuge Tube(15 ml)	Tarzon/Equivalent	Box	1
12	Eppendorf Tubes (3ml)	Tarzon/Equivalent	Box	1
13	Eppendorf Tubes (1.5 ml)	Tarzon/Equivalent	Box	1
14	Sintered Crucible (G3 and G4 pore size)	Tarzon/Equivalent	Each	2
15	Filter paper	Tarzon/Equivalent	Pkt	4
16	Nitrile Gloves Purple	KC 500/Equivalent	1 box	1
17	Ph indicator Paper	Qualigens /Equivalent	1 box	1
18	Spechula 6" stainless steel	SS	Each	6
19	Spechula 8" stainless steel	SS	Each	6
20	Parafilm	Tarzon/Equivalent	Roll	1

3. List of Equipments

S.N.	Item (Chemicals)	Make	Units
1	Heating mentle (1L)	Unitech/Equivalent	2
2	Heating mental (500 ml)	Unitech/Equivalent	2
3	Mini Rotatory Shaker (Speed range (50-400rpm), platform size (12x12inches), Flasks Capacity (5 x500 ml), Digital Speed Indicator = digital, Digital Count down Timer, Shaking Orbit = 10 mm)	Remi/Equivalent	1
4	Mechanical Stirrer (Digital Speed indicator & speed regulator, Impeller: Axial Turbine, Motor: PMDC, Stirring Shaft & propeller in SS 316.), Shaft Length: 250 mm, Stirring Capacity, 10 L	Remi/Equivalent	1
5	Nitrogen Gas Cylinder with 2 phase regulator		1
6	UV-Chamber	Unitech/Equivalent	1
7	Refrigerator (200-240Ltr, 3* or higher, Double door	Samsung/Equivalent	1

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	or more)		
8	Plant for Deionized water lab	Borosil/Equivalent	1
9	Laboratory Exhaust Fume Hoods	Unitech/Equivalent	1

4. List of Contingency items

S.N.	Item (Chemicals)	Make	Units
1	Table Top for office (Fiber) (Clear Acrylic Table Top Elevator Writing Table Desk (Standard Size 21x15 Inches) 8MM)	Rasper/Equivalent	1
2	Table Glass		1
3	Printing Paper (10 rim of 500 pages each in one box)	JK copier/Equivalent	2 box
4	Paper pin (U Pin) (Silver Tone Metal U Shape Paper Pin (Size:28))	NSSP/Equivalent	2
5	Binder clip different sizes	NSSP /Equivalent	6
6	Glue	Fevicol	2
7	Notebook	Any good quality	20
8	Tissue paper	Beco/Equivalent	40
9	Butter paper	IMPRINT/Equivalen	20
10	Fevistick (medium size)	Fevicol	10
11	Register	Any good quality	4
12	Sticky notes (Small size)	Any good quality	2
13	Pen	Any good quality	12
14	Pencil	Any good quality	12
15	Sharpner	Any good quality	2
16	Erazer	Highquality	4
17	Mobile projector	Samsung/Equivalent	1
18	White board (3'x4')	Highquality	1
19	Markers (Different colour 3 each)	Highquality	12
20	Permanent markers	Highquality	10
21	Chalk	Highquality	10 box
22	Magnetic Duster (for white board)	Highquality	2
23	Stepler (Big and Small)	Highquality	4
24	Stepler pin (For both sizes)	Highquality	10 box
25	Extension board (4 socket, 16 A, 20 meter wire)	Anchor/Equivalent	2
26	Towel (Large Size)	Highquality	2
27	Cloths for desk cleaning	Highquality	12
28	Aluminium foil	Highquality	4
29	Colin for computer cleaning	Highquality	1

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1. Submission and Opening of Tenders:-

Important:

1.1 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 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 or www.eprocure.gov.in
- 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. Only the tender 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
- v. Tenderer must upload on the E-Tendering website **www.eprocure.gov.in** the scanned copy of demand draft for Tender Cost Rs. 1500 (Non-refundable) and demand draft of Earnest Money Deposit (EMD) Rs.25,000 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 Seal and Signature of Tenderer

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)
- 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 technical tender documents submitted by intending tenderers shall be opened only of those tenderers, whose Earnest Money Deposit (Rs. 25,000), Cost of Tender Document (Non-refundable: Rs. 1500) 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 can 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 (Store): 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.

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- 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. 1500 /- and **EMD Rs. 25,000** /- 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 cell not be opened if the above demand draft are not received before the scheduled opening date of the tender.
- xxi. 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.
- 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 instruments 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. A tenderer may be called for presentation of the instruments before opening of the financial tender. Relevant information in this regard can be seen in subsequent part of the tender.

1.4 Last date for receipt of tenders online and original copy of DDs for the tender cost and EMD to Assistant Registrar (store), Guru Ghasidas Vishwavidyalaya, Koni, Bilaspur-495009 is **03:30 PM on 05/01/2022.**

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-tenders at **04:00 PM on 05/01/2022.** (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 the university website www.ggu.ac.in or www.eprocure.gov.in only.

1.8 Please visit university website for any information/updates.

2. Eligibility Criteria

2.1 Bidder must have experience in supplying items related to this tender in any Government institution in last five years of amount not less than 5 lakh rupees.

2.2 Bidder must have valid GST, PAN (Documents copies must be attached)

2.3 Bidder must have submitted ITR for last three financial year.(Copies to be attached)

2.4 Bidder is never blacklisted by any institution.(Selfdeclaration must be attached)

2.4 Bidder must be a registered firm. (Document must be attached)

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3. 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.

4. **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.
5. The tenders will be opened on due date and time indicated in the tender. If the date of opening is declared holiday the tenders will be opened on next working day.
6. 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.
7. At least two details of reputed organization (preferably Govt.) where the vendor has executed/running similar type of instruments are to be supplied.
8. **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.
9. 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.
10. 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.
11. Unit price of each product and accessories should be quoted separately as per the financial bid (BoQ) Annexure-III in E-tender format.
12. The specifications and quantity indicated in the scheduled I. University reserve 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.

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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 Zoology, GGV), freight etc. However, the tenderer may submit the details of the rates included in a separate sheet.
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 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 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
16. UNDER ANY CIRCUMSTANCES. NO ADVANCE PAYMENT WILL BE PAYABLE FOR CUSTOM CLERANCE/ 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. **Shortlisting 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

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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.
21. **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.
22. **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.
23. **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 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.
24. **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 (CG) court shall have jurisdiction in the matter.
25. 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

DST INSPIRE Project, Principal Investigator

Dept. Of Chemistry, GGV, Bilaspur

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TECHNICAL INFORMATION OF THE TENDERER

Tenderer Profile

Annexure I

Sr 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 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 Bank IFCS Code Branch	

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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? <ul style="list-style-type: none"> · 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? <ul style="list-style-type: none"> · 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)	
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	

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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 of Tenderer.....
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 Turn Over For Three Years	
		2018-19		2019-20		2020-21		Turnover	Profit
		Turnover	Profit	Turnover	Profit	Turnover	Profit		

Note : Please enclose certificate issued by CA in this regard.

Validity : The tenders should be valid for at least for 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

**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.- -----

Seal and Signature of Tenderer

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 Instruments as per detail specifications given in schedule-1 of this tender, for two 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 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 details of the rates included is to be submitted in a separate sheet for purpose of clarification (if required).
- v. For imported goods price 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 1500/- (Non-refundable)		
	2. Earnest Money Deposit (EMD). EMD of amount Rs. 25,000/-		
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.		
	7) Check list		
3.	Financial Tender (As per BoQ of the E-tender) Annexure-III		
4.	PAN with ownership proof attached		
5.	Valid TIN No. attached		
6.	CST No. attached		
7.	Valid GST Reg. No. attached		
8.	Details of reputed Organizations where the vendor has executed similar type of supplies (PO and Completion certificate attached).		
9.	Current valid Authorization Letter from OEM. (If tenderer is not an OEM)		

Seal and Signature of Tenderer