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Date 17/11/2018

Tender Ref. No-- SSVC/DST-FIST/TF-01/2018/02

**TENDER DOCUMENT FOR SUPPLY  
AND INSTALLATION OF DOUBLE BEAM UV-VISIBLE SPECTROPHOTOMETER**

<b>S. No</b>	<b>Content</b>
(1)	Schedule of Tender
(2)	Tender Notice
(3)	Terms and Conditions of tender
(4)	Technical Specifications (Annexure-IA )
(5)	Technical Specifications Compliance Sheet (Annexure-IB )
(6)	Tender acceptance letter Form (Annexure- II)
(7)	Format For Manufacturer's Authorization Letter to Agent (Annexure-III)
(8)	Details of the Firm offering this Quote (Annexure-IV)
(9)	Warranty format (Annexure V)
(10)	List of Govt. Organizations /Dept. Where same nature of work is performed (Annexure VI)
(11)	Format of Financial bid (Price Bid)
(12)	Check list with Technical bid/ (Financial bid) Price Bid

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Date 17/11/2018

Tender Ref. No. - SSVc/DST-FIST/TF-01/2018/02

**(1) Schedule of Tender**

Sealed quotations are invited from the manufacturer, authorized distributors/agents for Supply & Installation of Double Beam UV- Visible Spectrophotometer Under DST-FIST Project in the Department of Chemistry , S.S.V.P.G. College, Hapur U.P.245101 .The details are as follows:

S. No	Instruments/Equipments	Technical Specification	Quantity	Amount of EMD	Tender Fee
1	<b>Double beam UV-Visible spectrophotometer</b>	<b><u>Annexure IA</u></b>	01	<b>14000/-</b>	500

Tender Document upload (publish) date/time: 17/11/2018

Document Sale/download Start Date: 17/11/2018

Document Sale/download End Date: 06/12/2018

Last Date of Submission of Tender: 06/12/2018 up to 16:00 hrs.

Date of opening of Tender (Technical Bid): 07/12/2018 (13:00 hrs.)

Type of Tender: Two Bid Systems. (Rule 163 GFR 2017)

Mode of EMD: Bidders should send EMD in form of DD (Refundable without any Interest) in favour of "Principal, S.S.V. P.G. College", Hapur U.P. 245101.

Tender Fees: Non refundable in form of DD in favour of "Principal, S.S.V. P.G. College", Hapur

**NOTE:-**

1. If the tender is not opened on the above date, due to unforeseen circumstances, then the next working day will be consider as tender opening date.
2. The bidders who fail to submit the required tender fee and EMD, then their techno commercial bids will not be considered for opening.
3. S.S.V. College, Hapur is not bound to accept the lowest bid and may reject any bid or any part of the bid without assigning any reason therefore.

**PRINCIPAL/CO-ORDINATOR**

**DST-FIST**

**S.S.V. P.G. College, Delhi Road, Hapur U.P.245101**

**Contact No./ Email Address- 01222316818/ ssvcollege1951@gmail.com**

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**S.S.V. COLLEGE, HAPUR**  
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**TENDER NOTICE**

**TenderRef.No: SSVC/DST-FIST/TF-01/2018/02**

Date 17/11/2018

Sealed quotations are invited from the manufacturer, authorized distributors/agents for Supply & Installation of double Beam UV-Visible Spectrophotometer under DST-FIST Project for the Department of Chemistry S.S.V.P.G. College, Hapur U.P.245101 in two parts, —Part A (Technical Bid) and —Part B (Price Bid). Quotations completed in all respects along with technical and price bids should reach the office of the undersigned on or before by 06/12/2018 up to 16.00 hrs. by Post or courier. Technical Bids will be opened **on 07/12/2018 at 13.00 hrs.** in the presence of available bidders.

The detailed terms & conditions, name of item with technical specifications etc. can be downloaded from the website [www.ssvcollege.org](http://www.ssvcollege.org) .All other amendment/modification/Corrigendum in future will only be published on the website [www.ssvcollege.org](http://www.ssvcollege.org)

**PRINCIPAL/COORDINATOR**  
**FIST-DST**  
**S.S.V. P.G. College**  
**Delhi Road, Hapur U.P.245101**

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**S.S.V. COLLEGE, HAPUR**  
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**Tender Ref. No: SSVC/DST-FIST/TF-01/2018/02**

**Dated: 17/11/2018**

**Terms and conditions**

- 1. Preparation of Bids:** The technical and financial bids should be quoted separately and put in different sealed envelopes marked "Technical bid" and "Financial bid" as applicable. These separate bids envelopes are to be put in an outer envelope which should also be sealed.
2. The technical and financial bids should be submitted in original. The financial bid should include the cost of main equipment/item and its accessories. If there is any separate cost for installation etc. that should be quoted separately.
3. Each individual sealed envelope as well as the outer envelope should be marked with the following reference on the top left hand corner: "appropriately as **tender for supply of Double Beam UV-Visible Spectrophotometer under DST-FIST Project** (Tender Ref. No. **SSVC/DST-FIST/TF-01/2018/02** dated 17/11/2018).
4. The printed literature and catalogue/brochure giving full technical details should be included with the technical bid to verify the specifications quoted in the tender.
5. The rates should be quoted in figures (typed or printed) and cutting should be avoided. The final amount should be in figures as well as in words. If there are cuttings, they should be duly initialed, failing which the bids are liable to be rejected. The tenderer shall certify that the rates being quoted are not higher than those quoted for any Govt. deptt. or Institution. Further if above quoted item is available on Government e-Marketing (GeM) then the rates charged in this tender are not more than rates available on Government e-Marketing (GeM) .

**NOTE-**

The Technical Bids will be opened on 07/12/2018 at 13:00 hrs. **Financial bids/Price Bid of only those bidders will be opened whose technical bids are found suitable by the committee appointed for the purpose** The date & time for opening of Financial Bids will be informed later on

to the technically qualified bidders. In case the date mentioned above is declared Government Holiday, the date shall automatically be shifted to next working day.

6. The bidders or their authorized representatives may also be present during the opening of the Technical Bid, if they desire so, at their own expenses.
7. In exceptional situation, an authorized committee may negotiate price with the qualified bidder quoting the lowest price before issuing the purchase order.
8. Any bids received after 16.00 hrs. On 06/12/2018 shall not be considered. Tenders received within the stipulated period only are considered. The institute shall not be responsible for any postal delay. **The tender documents should be sent through speed post /registered post/ courier only. The postal address for submitting the tenders is:**

**PRINCIPAL**

**S.S.V. P.G. College**

**Delhi Road, Hapur U.P.245101**

9. **Pre-qualification criteria:**

Bidders should be the manufacturer; authorized distributors/agents are eligible to submit bids. All offers other than those from the manufacturers should be supported by an authority letter from the manufacturers or attested copy there of authorizing the firm to tender on their behalf. An undertaking from the OEM is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well. (Ref. Annexure-III)

10. The Vendors must have executed same nature of work in the last 3 years. The user list of such institutions, with name of equipments/date and the cost may also be supplied with the bids. (Ref. Annexure-VI)
11. While sending rates, the firm shall give an undertaking to the effect that “the terms /conditions mentioned in the Inquiry Letter/Tender Notice against which the rates are being given are acceptable to the firm”. In case the firms do not give this undertaking, their rates will not be considered. (Tender acceptance letter) (Ref. Annexure-II)
12. All disputes shall be subject to Hapur Jurisdiction only.
13. All tenders in which any of the prescribed conditions is not fulfilled or any condition is put forth by the tenderer shall be summarily rejected.
14. **EMD (if applicable):** The tenderer should submit an EMD amount through DD in favour of Principal S. S. V. College Hapur. **The Technical Bid without EMD would be considered as**

**UNRESPONSIVE and will not be accepted.** The EMD will be refunded without any interest to the unsuccessful bidders after the award of contract. The bank draft must be enclosed in the envelope containing the technical bid.

15. The bidders shall keep their bid valid for minimum 120 days from the date of opening of the financial bid
16. Bidders should go through the tender terms, conditions and specifications carefully and fill in the attached compliance statement accurately and unambiguously. They should ensure that all the required documents are furnished along with the bid.
17. **Acceptance/ Rejection of bids:** The Committee reserves the right to reject any or all offers without assigning any reason and it not bound to accept the lowest bid. The college at its discretion may change the quantity/quality/parameters/upgrade the criteria/drop any item(s) or part thereof at any time before placing the order. In case of any dispute, the decision of College shall be final and binding on the bidders/ tenderers
18. **Performance Security (Performance Bank Guarantee):** Performance Security has to be submitted by the successful bidder within one week from the date of the purchase order. Performance Security will be 10% of the ordered value. Performance Security may be furnished in the form of Bank Guarantee (Principal, S.S.V.P.G. College, Hapur) from any Nationalized Bank and Performance security should remain valid for a period of two months beyond the date of completion of all contractual obligations. **No interest will be payable by college on the performance Security deposited.**
19. **Delivery & installation Period and Liquidated Damage:** The ordered materials/work must be supplied & installed/completed in all respects are required to be delivered and installed within the period stipulated in the purchase order failing which liquidated damages of 1% per week or part thereof for the delayed period subject to maximum of 5% of the total value of the order shall be deducted from the invoice of the supplier.
20. **Consumables/spares:** All hardware & software including drivers, device interface cards/network adaptor card must be pre-installed & pre configured in the computer /equipment provided. Licensed version of system software should be provided in CD (with up-gradable version), if such system is also a part of supply. Manual - Hard copies of instruction/operation/service manuals should be supplied.
21. List of important Consumable/ Spares and parts having sufficient shelf life for trouble free operation of three years should also be provided.

22. **Terms of Payment:** Payment will generally be made within 4-6 weeks only after delivery and satisfactory installation, testing, commissioning etc. This must be specified in the tender/quotation. **Advance payment is not admissible.**
- .
23. Each page in the bid document must be numbered properly and duly signed & sealed by the bidder on every page of the bid.
24. **Manuals and Drawings:** Before the goods and equipment are taken over by the Purchaser, the Supplier shall supply operation and maintenance manuals. These shall be in such details as will enable the Purchaser to operate, maintain, adjust and repair all parts of the works as stated in the specifications.
25. **Site Preparation:** The supplier shall inform to the Institute about the site preparation, if any, needed for the installation of equipment, immediately after the receipt of the purchase order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the equipment, which the Institute should arrange before the arrival of the equipment to ensure its timely installation and smooth operation thereafter
26. **Insurance:** For delivery of goods at the purchaser's premises, the insurance shall be obtained by the supplier
27. **Installation & Demonstration:**The supplier is required to done the installation and demonstration of the equipment within 3-4 weeks of the arrival of materials at the **S.S.V. College, Hapur** site of installation, otherwise the penalty clause will be the same as per the supply of materials. In case of any mishappening /damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. **S.S.V. College Hapur** will not be liable to any type of losses in any form.
28. **Training:**The Supplier is required to provide free training to the designated Purchaser's technical and end user personnels to enable them to effectively operate the total equipment.
- Warranty;**
32. Bidder must give the comprehensive **Three years** on-site warranty as required from the date of successful installation and running of Equipment at the **S.S.V. College Hapur** and also give the warranty as per format. (**Annexure V**)
- After the warranty period is over, Annual Maintenance Contract (AMC)/Comprehensive Maintenance Contract (CMC) up to next two years should be quoted as well separately.

29. **Governing Language:**The contract shall be written in English language. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language
30. **Defective Equipment:** If any of the equipment supplied by the tenderer is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the tenderer with 18% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 45 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges. In case supplier fails to replace above item as per above terms & conditions the **College** may consider "banning" the supplier.
31. **PRICES: The Prices quoted (ONLY IN INR) should be inclusive of all taxes or duties, packing, forwarding, freight, insurance, delivery and commissioning etc. F.O.R. at S.S.V. College Hapur at destination site .**
32. Nothing extra shall be paid on any account. In the price bid/financial bid, the vendor should clearly mention the final price breakup i.e. ex-work price/FCA price, FOB price, CIP/CIF price & FOR S.S.V. College Hapur price, as applicable in their bid.
33. **DOCUMENTS COMPRISING THE BID:** The bids prepared by the bidder shall comprise of (1) Technical Bid and (2) Financial Bid:
34. **Technical Bid:** - To qualify in the Technical Bid the firm should have the minimum eligibility criteria as under and the firm in this regard must submit the following documents in support of their eligibility criteria:
- 1)The technical bid should be accompanied by Demand draft of Rs.500/- (**Five Hundred only**, non-refundable) against tender fee and Demand Draft of Rs. 14000/- (Rupees Fourteen Thousand only) for EMD in the form of Demand Draft should be prepared separately and drawn in favour of **“Principal, S.S.V.P.G.College, Hapur”**
  - 2) Copy of Firm registration, PAN Card, GSTIN.
  - 3) Duly filled format of Technical compliance sheet as per Annexure – IB.



4)) Original Catalog/Brochure and supporting documents for technical compliance of quoted Model.

5) **Duly Signed Tender documents and their Annexure from I to VI along with supporting documents etc. with seal and signature.**

**(II) Financial Bid:** The financial bid shall contain:

(a) Price Bid Form [As per format] – **Price must be quoted as per format in INR only in case of imported items as well specified; failing which tender shall be summarily rejected.**

**PRINCIPAL/COORDINATOR  
FIST-DST  
S.S.V. P.G. College  
Delhi Road, Hapur U.P.245101**

**TECHNICAL SPECIFICATIONS SECTION - (ANNEXURE-I A)**

1.	Photometric System	Double Beam
2.	Light source	WI lamp/D2 lamp with built in automatic position / Xenon Flash lamp covering full UV-Visible range with ten years life.(190-1100nm)
3.	Wavelength range	190 - 1,100nm
4.	Wavelength accuracy	± 0.5 nm for entire range or better
5.	Wavelength repeatability	±0.1nm or better
6.	Detector	Silicon diode detector
7.	Spectral bandwidth (SBW)	Fixed or variable bandwidth
8.	Stray light	At 198 nm (KCl, TGA & BP/EP method) ≤ 1 %T At 220 nm (NaI ASTM method) ≤ 0.05 %T At 340 nm or 370 nm (NaNO <sub>2</sub> ) ≤ 0.05 %T
9.	Photometric range	Absorbance: -4 to 4 Abs Transmittance: 0 to 400%
10.	Photometric accuracy	At 0.5 Abs ≤ ±0.002, 1 Abs ≤ ±0.005 Abs, 2 Abs ≤ ±0.007 Abs
11.	Photometric repeatability	At 0.5 Abs ≤ ±0.002, 1 Abs ≤ ±0.002 Abs, 2 Abs ≤ ±0.004 Abs
12.	Scan speed	≥3,000 nm/min
13.	Wavelength slew rate	≥5000nm/min
14.	RMS noise	≤0.00008 Abs (700nm)
15.	Baseline stability	Less than 0.0003Abs/hr (700 nm)
16.	Baseline flatness	≤ ±0.0008 Abs
17.	Power requirements	AC100-240V, 50/60Hz, 140VA
18.	Cuvette	3 pair of quartz cuvette with 10 mm
19.	Film Holder	Used in transmittance measurement of thin samples such as films and filters. Holds thin samples, such as films and filters, for analysis.
20.	Software features	Spectrophotometer should have built in hardware validation and must be fully upgradable to 21 CFR part 11 compliance. Software with features like real time conc. Single/ multi wavelength, enzyme kinetics, DNA/protein quantification etc.
21.	Accessories	PC i5, Original window 10, 4 GB RAM, 1 TB HDD, Antivirus-1Nos., Laser Jet Printer B/W- 1 No. , 2 KVA online UPS with 30 min backup – 1 No.
22.	Warranty and AMC	3 year warranty including all parts and source + Two years AMC/CMC quote separately.

**DOCUMENTS ,INSTALLATION AND TRAINING:**

- The system quoted should be of latest model obsolete and phase out equipments not quoted. Spares and service should be available for 10 years.
- IO, OQ, documents with original brochures and catalogs etc.
- Onsite calibration and demonstration of equipment if required.
- Training should be provided after Installation at College site.

**Technical Compliance sheet with reference to the  
Specification of Equipments (Annexure 1B)**

Name of the Bidder/Tenderer:

Tender Ref. No.:

Name and model no. of offered goods/equipments:

Year Make:

S.N	Technical specification From SSV College Hapur	Compliance Y/N	Any deviation From Specification, if any mention	Corresponding part number /datasheet/page no. in brochures in support of specification
1.	Potometric System			
2.	Light source			
3.	Wavelength range			
4	Wavelength accuracy			
5	Wavelength repeatability			
6	<b>Detector</b>			
7	Spectral bandwidth (SBW)			
8	Stray light			
9	Photometric range			
10	Photometric accuracy			
11	Photometric repeatability			
12	Scan speed			
13	Wavelength slew rate			
14	RMS noise			
15	Baseline stability			
16	Baseline flatness			
17	Power requirements			
18	Cuvette			
19	Film Holder			
20	Software features			
21	Accessories like Computer, Printer, and UPS with specification			
22	Warranty and AMC			

**Important Notes**

1-The technical compliance bid must be in this sheet only, otherwise is should be assumed that bidder is not able to offer technically desired product. Information provided elsewhere or in different form will not be considered.

2. All the columns of this sheet should be filled in compulsorily by the bidder, merely asking the office to refer catalogue or brochure will not be entertained.

3. The bidder shall assume full responsibility of the information provided in this sheet. Any false statement should render the breach of basic foundation of the tender

**Signature of bidder with seal**

**<<<<(To be given on Company letter head)>>>>>> – (Annexure II)  
TENDER ACCEPTANCE LETTER**

Date:

To,

Principal  
S.S.V. P.G. College, Hapur

Sub: Acceptance of terms and Conditions of tender.

Tender Reference No:

Name of the tender/work:-

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Dear sir,

1. I/we .....have downloaded the tender documents for the above mentioned Tender/work from the website (s) namely:

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as per your advertisement, given in the above mentioned website(s).

2. I/we hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedules(s), etc.,) which form part of the contract agreement and I/we shall abide hereby the terms/ conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department / organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/we hereby unconditionally accept the tender conditions of above mentioned tender document (s)/corrigendum(s) in its totality /entirety.
5. I/we do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public Sector Undertaking.
6. I/we certify that all information furnished by our Firm is true and correct and in the event the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason thereof or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

**Signature of the Bidder,  
with Official Seal**

<<<< letter head of the manufacturer>>>>

**MANUFACTURERS' AUTHORIZATION FORM – (Annexure III)**

**No:**

**Dated:** \_\_\_\_\_

**The Principal ,**

**S.S.V.College**

**Hapur**

We \_\_\_\_\_ who are established and reputed manufacturers of the equipment having factories at \_\_\_\_\_ (address of factory) do hereby authorize M/s. (Name and address of Agent) to submit a bid, negotiate and receive the order from you against your Tender No. \_\_\_\_\_ dated \_\_\_\_\_.

No company or firm or individual other than M/s. \_\_\_\_\_ is authorized to bid, and conclude the contract in regard to this business.

We hereby extend our full guarantee and warranty as per the Terms and Conditions of the above Tender for the goods and services offered by the above firm.

**Yours faithfully,**

**(Name)**

**(Name of manufacturers)**

This letter of authority should be on the **letterhead of the manufacturer** and should be signed by a person competent and having the power of attorney to bind the manufacturer. It should be enclosed by the Bidder in its bid.

<<<On the letter head of the Firm>>>>

**BIDDER INFORMATION FORM (Annexure IV)**

**Company Name:** \_\_\_\_\_

**Registration Number:** \_\_\_\_\_

**Registration Address:** \_\_\_\_\_

\_\_\_\_\_

**Name of Partners/Director:** \_\_\_\_\_

**City:** \_\_\_\_\_

**Postal Code:** \_\_\_\_\_

**Company Establishment Years Name:** \_\_\_\_\_

**Company's Nature of Business Name:** \_\_\_\_\_

**Company's Legal Status:(Please tick)** 1.Limited Company 2. Undertaking 3. Joint Venture 4.

Partnership 5. Others

**Company Category: (Please tick)** 1.Micro Unit as per MSME 2.Small Unit as per MSME 3.

Medium Unit as per MSME 4. Ancillary unit 5.SSI unit 6.Others

**Whether you are :** Manufacturer of the goods quoted; or Manufacturers authorized agent for those goods. (Attach Copy from OEM)

**Contact Details:**

**Contact Name:** \_\_\_\_\_

**Email ID:** \_\_\_\_\_

**Designation:** \_\_\_\_\_

**Phone NO.:** \_\_\_\_\_

**Mobile Number:** \_\_\_\_\_

**Bank Details:**

**Beneficiary Name:** \_\_\_\_\_

**Account No. and Type :** \_\_\_\_\_

**Name of Bank:** \_\_\_\_\_

**IFSC Bank:** \_\_\_\_\_

**Branch Address and code:** \_\_\_\_\_

**Other Details:**

**Vendor's PAN No.** \_\_\_\_\_

**Vendor's GST No.** \_\_\_\_\_

Signature of Bidder with Seal

<<<On the letter head of the Firm>>>>

**CERTIFICATE OF GUARANTEE/WARRANTY (Annexure V)**

I/We .....certify that the guarantee/warranty shall be for a period of **three years** (as applicable) starting from the date of satisfactory installation, commissioning and handing over of the equipment and of the works conducted therewith covered under the Supply order in working order. During the guarantee/warranty period, I/we shall provide free —after sale service|| and the replacement of any part(s) of the equipment or rectification of defects of work of the equipment will be free of cost. The replacement of the parts shall be arranged by us, at our own cost and responsibility. We undertake that the above guarantee / warranty shall begin only from the date of satisfactory and faultless functioning of the equipment in college premises. The benefit of change in dates of the guarantee / warranty period shall be in the interest of the user/your organization.

During the warranty period, **we shall provide at least 4 preventive maintenance visits per year. and annual calibration as per requirement.**

Uptime Guarantee: During the guarantee/warranty period, we will be responsible to maintain the equipment in good working conditions for a period 347 days (i.e. 95% uptime) in a block of 365 days.

- All complaints will be attended by us within 5 working days of receipt of the complaint in our office.
- In case there is delay of more than 2 days in attending to a complaint from our side then you can count the number of days in excess of the permissible response time in the downtime. The above said response time of 2 days for attending to a complaint by us will not be counted in the downtime.
- Penalty: We shall pay a penalty equivalent to 0.50% of the FOB value of the equipment for every week or part thereof delay in rectifying the defect.

**Note:** The right to accept the reason(s) for delay and consider reduction or waive off the penalty for the same shall be at the sole discretion of College.

We certify that the Equipment /Item being/ quoted is the latest model and that spares for the Equipment /Item will be available for a period of at least 10 years and we also guarantee that we will keep the organization informed of any update of the Equipment /Item over a period of \_\_\_ years even after warranty period.

We guarantee that in case we fail to carry out the maintenance within the stipulated period, University reserves the right to get the maintenance work carried out at our risk, cost and responsibility after informing us. All the expenses including excess payment for repairs/maintenance shall be adjusted against the Performance Bank Guarantee. In case the expenses exceed the amount



of Performance Bank Guarantee, the same shall be recoverable from us with/without interest in accordance with the circumstances.

We shall try to repair the equipment at College premises itself. However, the equipment will be taken to our site on our own expenses in case it is not possible to repair the same at College premises. We shall take the entire responsibility for the safe custody and transportation of the equipment taken out for repairs till the equipment is rehabilitated to the College after repair. Any loss of equipment or its accessories under its charge on account of theft, fire or any other reasons shall be at our sole risk and responsibility which will be compensated to College for such losses.

**Signature of Bidder**

Full name,

Name and address of bidding firm

<<<On the letter head of the Firm>>>

**List of govt. Organizations /Deptt. (Annexure VI)**

<b>List of Government Organizations for whom the Bidder has undertaken such work during last three years (must be supported with work orders)</b>		
<b>Name of the organization</b>	<b>Name of Contact Person</b>	<b>Contact No. and Email ID</b>

**Signature of Bidder**

**Name:** \_\_\_\_\_  
**Designation:** \_\_\_\_\_  
**Firm Name:** \_\_\_\_\_  
**Contact No. :** \_\_\_\_\_

<<<On the letter head of the Firm>>>>

**FORMAT FOR THE PRICE BID/FINANCIAL BID (ENVELOPE B)**

S. NO	Equipments with model number/make years.	Origin of Country/Name of manufacturer	Qty.	Unit Prices	Academic Discounts %	GST* %	Custom/Excise duty*, /clearance charge if any %	Packaging /insurance & forwarding charges if any i.e. F.O.R S.S.V.P.G. College Hapur	Warranty Years	Installation commissioning and Training charges if any	Any other charges Mention it	Total in INR
1	Double Beam UV-Visible spectrophotometer, software, cuvettes etc. quote all separately											
2	Computer with window software and other required accessories											
3	UPS											
4	Printer etc.											
	<b>Grand Total in INR F.O.R. S.S.V.P.G.College Hapur (In words and figures)</b> 1+2+3+4+=											
	<b>Mention AMC/CMC separately</b>											

\*Exemption if any for S.S.V.P.G College (affiliated with C.C.S.university Meerut) since the items are research purposes only

<<<**On the letter head of the Firm**>>>

This is certified that the rates quoted above are not more than the rates charged from any other Institution/Department/Organization or quoted on Government e-Marketing (GeM) if above quoted items are available on GeM Portal.

Total bid price should be inclusive of all taxes and levies, transport, loading, unloading etc. in INR only

**Delivery Mode:** Delivery at S.S.V.P.G. College Hapur, at site only

**Delivery Time**-4-5 weeks

**Installation Period:**..... .days/ weeks.

**Quotation Validity Date:** -Minimum 120 Days from the date of Submission of quotation/tender.

**Payment Term:** Payment 4-6 weeks working days from the date of submission of bill with acceptance certificate from the concerned dept.

Sign of bidder: \_\_\_\_\_

Date:

\_\_\_\_\_

Name of the bidder: \_\_\_\_\_

Firm's Name and seal

<<<On the letter head of the Firm>>>>

**Check List (Attach at Top of Technical bid)**

**Name of firm**

**Date.....**

**Tender Ref. Number.....**

**Name of tender /work**

BIDDERS to indicate whether the following are enclosed/mentioned by striking out the non-relevant option

<b>Envelope-A (Technical-Bid)</b>				
S.No.	Documents Type	Contents	Documents attached Y/N	Page Number
1	<b>Technical Bid</b>	Tender Fees and EMD in the form of DD attached		
2		Scanned copy of Firms registration, PAN, GSTIN		
3		Technical compliance Sheet (annexure IB)		
4		Original copy of make, model of all system, subsystems, accessories should be mentioned in the technical bid and complete technical details should be provided in the form of brochures		
5		Tender Acceptance letter ( Annexure-II)		
6		In case of imported equipments copy of Manufacturers Authorization Certificate issued by Principal manufacturers duly verified by Indian agents or manufacturing certificates (Annexure - III)		
7		Details of firm offering quote with supporting documents(annexure- IV)		
8		Warranty of the equipment may also be mentioned (Annexure- V)		
9		List of organizations/ clients where the same products have been supplied (in last three years) along with their contact number(s). (Annexure-VI)		
10.			Whether each page of tender document signed with company seal	
<b>Envelope-B (Price/Financial -Bid)</b>				
S. No.	Documents Type	Contents	Documents attached Y/N	Page Number
	<b>Financial Bid</b>	<b>Price bid should be submitted as per format</b>		

**Signature of bidder with official seal**

----End of Tender Documents----