

**Tender No.: ATE-13 (2025-26)**

# **CENTRAL UNIVERSITY OF PUNJAB**

Established vide Act No. 25 (2009) of Parliament

Tender No.: ATE-13 (2025-26)



## **e-Tender Notice for Procurement of Preparative HPLC**

(Two Bid System)

Release Date : 18/02/2026

Last Date : 11/03/2026; 12:00PM

V.P.O. Ghudda, District-Bathinda- 151401

E-mail: [procurement@cup.edu.in](mailto:procurement@cup.edu.in)

## **Central University of Punjab, Bathinda**

Central University of Punjab (CUPB) invites e-tenders from Original Equipment Manufacturers (OEMs) /Authorized Dealers for supply & Installation of **Preparative HPLC**

<b>Tender Notice Number</b>	:	<b>ATE-13(2025-26)</b>
<b>Release Date of the Tender</b>	:	<b>18/02/2026</b>
<b>Last date for the submission of Tender</b>	:	<b>11/03/2026; 12:00PM</b>
<b>Opening date of Tender</b>	:	<b>12/03/2026; 12:00PM</b> (In case tender opening day declared holiday for any reason the tender will be opened on next working day at same time.)
<b>Name and Address of the University</b>	:	Registrar, Central University of Punjab, V.P.O. Ghudda, District, Bathinda – 151401, Punjab, India.
<b>E-Mail Address</b>	:	<a href="mailto:procurement@cup.edu.in">procurement@cup.edu.in</a> , <a href="mailto:registrar@cup.ac.in">registrar@cup.ac.in</a>

<b>S. No.</b>	<b>Name of the equipment</b>	<b>Tender Fee (Non-Refundable)</b>	<b>Earnest Money Deposit (EMD)</b>
1	<b><u>e-Tender Notice for Procurement of Preparative HPLC</u></b> <i>Details/Specification at Annexure- 'B'</i>	NIL	<b>Rs.2,70,000/- Through Online Mode</b>

### **Note:**

The bidders registered with NSIC/MSME are exempted from EMD against submission of valid NSIC/MSME registration certificate

- **EMD Exemption:** The bidder EMD exemption, must submit the valid supporting document for the relevant category. Under MSE category, only manufacturers for goods and service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.
- MSE applying for other OEMs are required to submit EMD & PBG as per the tender, else the bid is subject to rejection.

**GUIDELINES FOR PREPARATION AND SUBMISSION OF TENDER**

**1. Procedure for preparation of tender:-**

- a) Prepare the tender document in order of the checklist attached at Annexure-(i). The checklist should be on top of the technical bid. All other annexures must follow in the same order within each envelop as specified in checklist. If the tender is not as per format, the same may be rejected without any further communication.
- b) The tender fee and EMD/Bid Security (if applicable and mentioned specifically) shall be deposited through NEFT/RTGS or other online transfer modes to designated bank account of the ‘Central University of Punjab, Bathinda’.
  - a) Account Name : CUPB Nodal Officer E Tendering
  - b) Name of Bank : Canara Bank
  - c) Account No. : 2089101018661
  - d) IFSC Code : CNRB0002089

**2. Procedure for Submission of tender: **Bids shall be submitted online only. University may request hard copy of supporting documents, if needed. University reserves the right to reject the bid if requested documents are not submitted.****

**Online tender submission:**

- a) Online bid should be submitted at CPPP website: <https://eprocure.gov.in/eprocure/app>.
- b) **The bidding process is online i.e. EMD, Technical Bid and Financial bid (3 envelope system) must be submitted online.** Bidders should be in possession of valid Digital Signature Certificate (DSC) of class III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.

**3. Who can Bid-**

- a) Either the authorised agent on behalf of the Principal/OEM or Principal/OEM itself can bid.
- b) If an agent submits bid on behalf of a Principal/OEM along with the Authorization Certificate *with specifically mentioned validity of authorization* for this specific tender from the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item (s)/product (s). All bids other than those from the Principal/OEM should be supported by an authority letter from Principal/OEM authorizing the supplier to tender on their behalf. In case of Principal/OEM, a certificate or a self-certified copy thereof to the effect that the bidder is manufacturer of the equipment must be accompanied with the technical bid.

**GENERAL TERMS AND CONDITIONS**

1. Technical compliance sheet for each instrument should be strictly as per tender format and signed & stamped on each page and not just cut /copy paste and should provide brochure mentioning item(s) with detailed information.
2. The tenders received without earnest money, or misleading information or tender not submitted as per guidelines will be out-rightly rejected.
3. If the supplier/firm is manufacturer/authorized dealer/sole distributor of any item, the certificate to this effect should be attached along with other documents.
4. Apart from all these terms and conditions, specific terms as specified for each instrument must also be complied with.
5. The tenders qualifying in technical evaluation will only be considered for financial evaluations. The price bid of others (who are not successful in technical evaluation) will not be considered. Financial bids of only technically acceptable offers shall be opened for further evaluation and ranking for the purpose of awarding the contract.
6. Bidders are advised to visit this website regularly to keep themselves updated, for any changes/modifications in the Tender Enquiry Document.
7. **Right to reject:** The CUPB reserves right to accept/reject any or all the Tenders at any time without assigning any reason.
8. **Delivery Schedule:** Supply and installation 8 weeks from the date of issuance of Purchase Order.
9. **Site Preparation:** The supplier shall inform CENTRAL UNIVERSITY OF PUNJAB, V.P.O. Ghudda, District Bathinda- 1 5 1 4 0 1 about the site preparation alongwith technical bid, if any, needed for the installation & must provide complete details regarding space and all infrastructural requirements needed for the equipment, which CENTRAL UNIVERSITY OF PUNJAB, V.P.O. Ghudda, District Bathinda will arrange before the arrival of equipment to ensure its early installation and smooth operation thereafter. The supplier may offer his advice and render assistance to CENTRAL UNIVERSITY OF PUNJAB, V.P.O. Ghudda, District Bathinda in the preparation of the site and other pre-installation requirements.
10. **Civil Suit Jurisdiction:** All legal proceedings in connection with this Supply/Purchase order/Contract shall be subject to the territorial jurisdiction of the local Civil Courts, as per Indian Laws, at Bathinda only.
11. **Cancellation :** The University reserves the right to cancel the Supply/purchase order as a whole or in part at any time or in the event of default on the part of the Supplier prior to the receipt of information regarding taking in hand of the manufacture of material against the Supply/Purchase order/dispatch of material to the consignee.

**Place:**

**Signature of Authorized Person**

**Date:**

**Designation**

**Seal**

**FINANCIAL TERMS AND CONDITIONS**

1. **Prices:** Quoted prices of equipment should be in INR, firm, inclusive of insurance, loading/unloading charges and FOR Central University of Punjab (CUPB), V.P.O. Ghudda, District Bathinda.
2. MSE Purchase Preference as per “**Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012**” shall be applicable.
3. **Acceptance of Terms & Conditions:** Bidders must confirm the acceptance of all the terms and conditions of this tender. Non-acceptance or deviations from the terms and conditions must be clearly mentioned. However, tenderers must note carefully that any conditional offer or any deviation from the terms and conditions of this tender enquiry may render the bids liable for rejection.
4. Payment : 100% payment will be made through RTGS/cheque after receipt of material(s) in one lot in good condition, successful installation testing & commissioning, submission of Security deposit/PBG and acceptance of material/ satisfactory report of the inspection committee/committee of experts.
5. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria (*The bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar category products to any Central/State Govt./ PSUs/Private sector organisations*). Any one of the following documents may be considered as valid proof for meeting the experience criteria:
  - a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.
  - b. Execution certificate by client with contract value.
  - c. Any other document in support of contract execution like Third Party Inspection release note, etc.
6. *CMC prices in % (exclusive GST) not more than 5% of contract value for the next 5 years upon completion of warranty is mandatorily required to be submitted with the technical bid itself. The cost of CMC would not be the part of the financial evaluation. The CMC will have three PM (Preventive Maintenance) visits and all breakdown visits in an year.*
7. *During the warranty period, spares and consumables required for the functioning of the equipment would be supplied at no cost as warranty inclusive.*
8. *CMC would include in its scope all the ancillary equipment/ instrument supplied for against the tender purchase order. The runtime consumables and their tentative cost (OEM pricelist) for the financial year 2025-26 should be provided.*
9. **Penalty for non/late delivery of material:** If the supplier fails to deliver and install the material/equipment within the stipulated delivery period of the Supply/Purchase order/contract, the same is liable to pay penalty charges @ 0.5% per week (or part thereof) of the cost of goods/ services, not exceeding maximum limit of 10% of the cost of complete unit of equipment/material so delayed to be installed.
10. **Security Deposit/PBG:**
  - a. Firm/bidder/Supplier is required to submit security deposit @3% of the order value in the shape FDR/PBG favouring Central University of Punjab and valid for Guarantee/Warranty period + 60 days within 30 days from the date of acceptance of Purchase Order. Failure to submit security deposit in the stipulated time will lead to forfeiture of EMD.

- b. On faithful execution of the purchase order/contract on all respects, including warranty period, the security deposit of the contractors/supplier shall be released.
- c. In the event of default on your part in faithful execution of Supply/Work order/contract, the security deposit shall be forfeited by an order of the Registrar of the University. The forfeiture of security deposit shall be without prejudice to any other right arising or accruing to the university under relevant provisions of the Supply/Work Order/contract, like – recovery of penalty/damages for delay as per delivery provisions, under Negligence & default clause, including suspension of business dealings with the bidder which could extend for a specific period.
8. **Warranty/ Guarantee:** Bidders are required to submit warranty/ Guarantee certificate as per given Performa at Annexure- “F”.
9. **Installation:** Installation and Training for usage of the equipment under purchase will be of free of cost.
10. **Arbitration:**
- a. If, at any time, any question dispute or difference of whatsoever nature arise between the purchaser/University and the bidder/contractor/supplier, upon or in relation to or in connection with purchase order/contract, either party may forthwith give to the other notice in writing of the existence of such question dispute or difference and the same shall be referred to sole arbitration of a nominee of the purchaser/University, who shall give a reasoned/speaking awards. The award of the sole arbitrator shall be final and binding on the parties under the provisions of the Indian Arbitration Act-1996(Amended up to date) and of the rules, there under. Any statutory amendment, modification or re-enactment thereof for the time being in force, shall be deemed to apply and be incorporated in the contract/purchase order. The sole Arbitrator shall be any officer of the University whose name is approved by the Vice Chancellor. It will not be objectionable if the Sole arbitrator is an officer of the university and he has expressed his views on all or any of the matter in question of dispute or difference.
- b. Upon every or any such reference, the cost of and incidental to the reference and award respectively shall be in the discretion of the sole arbitrator so appointed who may determine the amount there of or direct the same to be fixed as between the solicitor and client or as between party and shall direct by whom & to whom and in what manner the same is to be borne and paid.
- c. The work under the contract shall, if reasonable possible continue/during the arbitration n proceedings and no payment due or payable by the purchaser/university shall be withheld on account of such proceedings.
11. **Parts of Equipment:** Where the equipment is composed of several separately marketable subunits/components/assemblies, the rate should be quoted for each subunit/ component. The University reserves the right to increase or decrease the number of subunits/ components and number of equipment according to its requirements. The rates in ambiguous terms will render the bids liable to rejection. The words “Not quoting” should be clearly written against any item of equipment for which the tenderer is not quoting.
12. **Validity:** Tenders should be valid for 6 months from the last/due date of tender submission.
13. **Country of Origin:** Country of origin of the quoted item should be mentioned in the offer in case of Import item(s).

**Place:**

**Signature of Authorized Person**

**Date:**

**Designation  
Seal**

**CHECK LIST****Document for Tender Fee/EMD - Envelope 1**

Sr. No.	Checklist	Yes/No
1	Tender Fee (If applicable),	-NA-
2	EMD (NSIC/MSME Certificate attached, if exempted).	

**Documents for Technical Bid -Envelope 2**

Sr. No.	Checklist on top of the technical bid	Yes/No
1.	<b>Application Form</b>	Annexure A
2.	<b>Technical Specification</b>	Annexure B
3.	<b>Technical Specification Compliance Sheet</b>	Annexure C
4.	<b>Non Blacklisting of supplier</b>	Annexure D
5.	<b>Proforma For User List</b>	Annexure E
6.	<b>Warrantee/Guarantee</b>	Annexure F
7.	<b>Declaration of Supplier</b>	Annexure G
8.	<b>Rate Reasonability Certificate</b>	Annexure-H
9.	<b>Undertaking as under for the supply of brand new equipment and should not be refurbished or rebranded should be provided with the technical bid.</b>	Annexure-I
10.	<b>Undertaking as under is required for availability of spares for the next 10 years from the date of installation.</b>	Annexure-J
11.	<b>Integrity Pact Certificate</b>	Annexure-K
12.	<b>Authorization Certificate with specifically mentioned validity of authorization for this specific tender from the Principal/OEM</b>	Annexure-L
13.	Copy of GSTIN	
14.	Copy of income tax return for last 2 years	
15.	The printed literature and catalogue/brochure giving full technical details should be provided/ included with the technical bid to verify the specifications quoted in the tender.	
16.	<b>Service Manual/Circuit Diagram:</b> It is specifically required that the bidders will supply all the operating & service manuals and circuit diagrams along-with the equipment.	
17.	Tenders must accompany a copy of the " <b>Financial Terms and Conditions</b> " section of this document, signed and stamped on each page indicating that they agree to these and mention that in future they will not take any action against these terms and conditions.	

**Documents for Financial Bid**

1	Format of BOQ (Bill of Quantity) available on CPPP. This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only. Quoted prices of equipment should be firm, inclusive of insurance, loading/unloading charges and FOR Central University of Punjab (CUPB), V.P.O. Ghudda, District Bathinda.)  Please fill 0.00 in case for NIL amount for any column cell, blank cell will not go for evaluation and that bid will be out rightly rejected.	<b>Only online on CPPP.</b>
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**Place:**  
**Date:**

**Signature of Authorized Person**  
**Designation**

**APPLICATION FORM**

To be Filled Completely and Signed (**should be on letterhead of bidder firm**)

1. Contact details of the head office of proposing firm:
  - a. Name-
  - b. Address-
  - c. Tel. No.-
  - d. Fax -
  - e. Email -
  - f. Web site (If any)
2. Name and full address of local office of proposing firm nearest to Bathinda:
  - a. Name-
  - b. Address-
  - c. Tel. No.-
  - d. Fax -
  - e. Email -
  - f. Web site (If any)
3. Name and full address of manufacturer:
  - a. Name-
  - b. Address-
  - c. Tel. No.-
  - d. Fax -
  - e. Email -
  - f. Web site (If any)
4. Name of advising bank and account number:
5. SWIFT Code:
6. PAN, GST and GSTIN
7. Manufacturing type (tick mark):
  - i. Import
  - ii. Indigenous
  - iii. Both
8. Country(s) of origin:
9. Any other relevant information:

**TECHNICAL SPECIFICATIONS OF THE EQUIPMENT / ITEM(S)**Name of the Equipment / Item(s) **Preparative HPLC**

Name of the Manufacturer \_\_\_\_\_

Make of the Item/Equipment \_\_\_\_\_

Model Number \_\_\_\_\_

Country of Origin \_\_\_\_\_

**TECHNICAL SPECIFICATIONS**

S.N.	Specifications	Qty.
1.	The specification should be available on the vendor's website. The system should be compatible with PDA and ELSD (Universal) detectors without changing any hardware and software in the future for fractions collection. All submitted technical documents' data should be available on the vendor's public website. All the quoted components should have a good part number. This should analyze and purify pharmaceuticals, chemical, and biological products' with preparative capabilities.	01
2.	<b>A Solvent delivery system (Pump)</b> <ul style="list-style-type: none"> <li>➤ Pump System: Binary gradient High Pressure gradient pump,</li> <li>➤ The solvent delivery system should support flow rate from 0.5 ml/min to 150 ml/min or better with an increment of 0.1 ml/min.</li> <li>➤ The solvent rack should support up to four solvents</li> <li>➤ The retention time variability should be &lt; 0.5 % RSD or better</li> <li>➤ The gradient delay volume should be minimized (&lt; 0.5 ml)</li> <li>➤ The system should be able to operate to pressure of at least 5000 psi up to 100 ml/min</li> </ul>	
3.	<b>Sample Manager - Auto sampler cum Fraction Collector</b> <ul style="list-style-type: none"> <li>➤ Single open bed injector and fraction collector with prep injector, flexible sample injection and collection tubes</li> <li>➤ Multipurpose fraction collector for sample preparation like dilutions, additions, mixing, auto sample injection and fraction collection, re-injection unattended.</li> <li>➤ System should have ability to re-inject the sample of collected fractions from same bed</li> <li>➤ Prep injection loop of 20000 µl or more</li> <li>➤ The automated fraction collector should have separate fraction collection and injection pathways to eliminate contamination of fraction from the injection process</li> <li>➤ Fraction collector should be able to be controlled remotely by the provided software Standard 2 ml/4 ml vials (5 tray) Test tubes of 4 ml, 15 to 20 ml and 50 ml with racks or better with complete set of each volume</li> </ul>	
4.	<b><u>Detector</u></b> <ul style="list-style-type: none"> <li><b>A. PDA Detector</b> <ul style="list-style-type: none"> <li>✓ The detector should have wavelength range of 200-800 nm or more with wavelength accuracy of ± 1 nm or better</li> <li>✓ Wavelength Repeatability ± 0.5 nm</li> <li>✓ Data acquisition: upto 80 Hz or better</li> <li>✓ Flow cell: Preparative</li> </ul> </li> </ul>	

	<p><b>B. ELSD Detector</b></p> <ul style="list-style-type: none"> <li>✓ Suitable ELSD (Universal Detector) Detector and Gas Cylinder with necessary arrangement.</li> <li>✓ Control through Software / Keyboard of the Detector.</li> </ul>	
5.	<p><b><u>Columns</u></b></p> <ul style="list-style-type: none"> <li>➤ 2 prep 30mm X 250mm, 5<math>\mu</math> C-18 or equivalent,</li> <li>➤ 2 prep 20mm X 250mm, 5<math>\mu</math> C-18 or equivalent and</li> <li>➤ 1 analytical with 4.6mm X 250, 5<math>\mu</math> C-18 columns</li> <li>➤ 1 Beh Amide Column or its equivalent for analytical purpose</li> </ul>	
6.	<p><b><u>Software</u></b></p> <ul style="list-style-type: none"> <li>➤ It should provide the real time view of the chromatographic and collected fractions.</li> <li>➤ It should allow for the use of mixed triggers which can Boolean logic like AND, NOT, BOTH and XOR.</li> <li>➤ For the co eluting peak the software should automatically programme a narrow gradient depending on the retention time to separate the co-eluting peaks and collects the compounds till the desired purity.</li> <li>➤ The software should allow collection of fractions based upon UV/PDA, ELSD, and threshold or time segment.</li> </ul>	
7.	<p><b><u>Collected Fraction Purity Check</u></b></p> <p>An Analytical HPLC with Quaternary Pump, Four Channel Degasser (Flow rate setting 0.001 to 10 ml), Pressure Up to 6000 psi or more, Auto sampler 180 Position at least, PDA Detector 190-900 nm range, RI Detector, &amp; ELSD, Column Oven Analytical Software including GPC with PC need to be supplied along with above System for Purity check of Collected Fractions.</p>	
8.	<p><b><u>Workstation and others</u></b></p> <ul style="list-style-type: none"> <li>➤ Suitable Branded WIFI-enabled computational workstation to support the whole instrument, including the LAN connection port.</li> <li>➤ The workstation must be 13<sup>th</sup> generation or better with core i7 or better processor, 32-inch monitor with the latest configuration, 2 TB SSD + 2 TB HDD, 8GB graphics card or more and 64 GB RAM, 1 TB SSD external hard disk, original licensed Microsoft Windows-based or better configuration.</li> <li>➤ It should have a Microsoft office original (license) along with an optical DVD drive DVD read/write along with USB ports also for hard disk connection to get raw.</li> <li>➤ Suitable branded multifunction (print, copy, and scan) black and white LaserJet printer should be provided</li> </ul>	
9.	<p>The software should be latest, original, authentic, and strictly compliance ready for GLP/ GMP and 21 CFR compliance in prep and analytical HPLC systems.</p>	
10.	<p><b><u>UPS</u></b></p> <p>UPS shall include 10 KVA On-Line UPS with inbuilt isolation transformer Single Phase with battery backup 120 min. The battery makes Branded with a battery rack and Battery interconnector cable. The vendor must quote relevant accessories which are required to make it functional. UPS installation, dedicated earthing as required for UPS and instrument.</p>	
11.	<p><b><u>Other Requirements</u></b></p> <ul style="list-style-type: none"> <li>➤ PM Kit should be provided in warranty period</li> <li>➤ The vendor should provide internal standards for calibrating instrument/instrument parts/ methods.</li> <li>➤ Vendor should provide 5 liters (04 each) and 10 liters (04 each) solvents bottles for mobile phase reservoir.</li> <li>➤ Syringes (3 different sizes in 10 no. each).</li> <li>➤ Syringe filters (0.22 micron, Nylon- 10,000 no.)</li> <li>➤ Detector Lamp (two no. each addition D2 and Tungsten Lamp )</li> </ul>	

	<ul style="list-style-type: none"> <li>➤ Flow cell –additional 1 each for preparative and analytical HPLC</li> <li>➤ Pump Piston- 4 each for prep and analytical HPLC</li> <li>➤ All filters -10 each for complete system</li> <li>➤ Pump Head al seals- 15 no. for both</li> <li>➤ Check Valve- 10 no. for both</li> <li>➤ Tubing- additional 1 set for complete system</li> </ul>	
12.	Necessary solvents for primary standardization (HPLC grade-Acetonitrile (5L), HPLC grade- Methanol (5L), and LC-MS grade Water (5L) for the fulfilment of the application training should be provided.	
13.	Supplier should quote 2 waste collection drums of 50 liter capacity to store waste solvents.	
14.	Vendors should submit quotes based on the specifications provided. Central University of Punjab will supply only an empty room equipped with electrical connections and air conditioning. Vendors should arrange a suitable table with granite top and an ergonomic chair (01) to ensure the successful operation of the equipment. Table should have storage drawer with lock and key below the tables. All submitted technical documents/specification sheets should be available on the vendor's public website.	
15.	<ul style="list-style-type: none"> <li>➤ All the quoted components should have a proper part number.</li> <li>➤ The instrument will be relocated within the warranty period. The supplier is responsible for uninstallation, transportation, and reinstallation at no additional cost. An undertaking will be obtained from the selected supplier before issuing the purchase order.</li> <li>➤ Instrument should be able to connect mass detector as future upgradation.</li> </ul>	
16.	All essential accessories/parts required for operation of equipment should be provided	
17.	Confirmation for AMC & CMC services for next FIVE years after expiry of warranty period of 05 years at rates not more than @3% & 5% respectively of contract value (exclusive of GST) to be provided along with technical bid.	
18.	Vendor to provide service guarantee: should the system require service during the warranty period, vendor must guarantee turn-around-time within 72 hours	
19.	IQ, OQ and PQ of the system should be provided.	
20.	Vendor to provide a copy of Site-Preparation checklist	
21.	All required kits, tubings, joints, tool kit etc. essential for running & maintenance of the system shall be supplied along with the system	
22.	The vendor must be reputed one having experience of at least 10 Years for supply of HPLC & Preparative LC systems. The supplier must have a technical and application support team based in India.	
23.	The supplier must provide proper demonstration and training after successful installation. The supplier must provide onsite application training for five members for 1-week post-installation.	
24.	Dedicated onsite Technical support well versed with method development, maintenance, sample preparation, analysis and troubleshooting, must be provided for a period of 03 years.	
25.	Comprehensive warranty includes equipment, accessories, spares parts, electronic boards, software, workstation, UPS and Batteries etc.	
<p><b>Comprehensive Warranty- 05 Years</b></p>		

**Terms and Conditions:-**

1. **Delivery period:** It should be for .....weeks from date of Purchase order.
2. **Validity:** Tenders should be valid for 6 months from the last/due date of tender submission.
3. Bidder shall quote for all items as mentioned in the Annexure-‘B’ otherwise bid will be treated as non-responsive and rejected.
4. **Availability of Spares/Consumables:** The tenderer must give certificate duly signed and stamped by manufacturer for the availability of spares/consumables and servicing of instrument/tool for at least 10 years. Supplier should give an undertaking that spares parts/consumables will be supplied within the specified periods as and when ordered.  
**Annexure-J.**
5. **Prices:** Quoted prices of equipment should be in INR, firm, inclusive of insurance, loading/unloading charges and FOR Central University of Punjab (CUPB), V.P.O. Ghudda, District Bathinda.

**Place:**

**Signature of Authorized Person**

**Date:**

**Designation**

**Seal**



**TECHNICAL SPECIFICATION COMPLIANCE SHEET**

**(No cut / copy paste, provide with supporting document)**

<b>Sl. No.</b>	<b>Specifications as per tender (point wise)</b>	<b>Compliance of the quoted model</b>	<b>Compliance of alternate model, if any</b>	<b>Remarks (Deviations)</b>

Signature and seal of the Manufacturer/Bidder

Date: \_\_\_\_\_

Place: \_\_\_\_\_

Note: Where there is no deviation, the statement should be returned duly signed with an endorsement indicating “No Deviations”

(Furnishing of wrong statement may lead to debar from the future purchases of CENTRAL UNIVERSITY OF PUNJAB, Bathinda.)

**FORMAT FOR NON-BLACKLISTING OF SUPPLIER**

I/ We \_\_\_\_\_Manufacturer/Authorized Distributor/Agent (strike out which is not applicable) of (Supplier) \_\_\_\_\_ do hereby declare and solemnly affirm that our firm/company is never black-listed by the Union/State Government/Autonomous body.

Deponent

Address

\_\_\_\_\_

I/ We hereby solemnly declare and affirm that the above declaration is true and correct to the best of my/our knowledge and belief. No part of it is false and nothing has been concealed.

Deponent

Dated:

\_\_\_\_\_





**CERTIFICATE OF WARRANTY/GUARANTEE**

- a) I/We certify that the warranty shall be for a period as specified in technical specification part starting from the date of satisfactory installation, commissioning and handing over of the equipment/tool and of the works conducted therewith covered under the supply order in working order. During the warranty period, I/we shall provide free “after sale service” and the replacement of any part(s) of the equipment/tool 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.
- b) We certify that the equipment/Tool being/quoted is the latest model and that spares for the equipment/tool 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 over a period of 5 years.
- c) We shall try to repair the equipment at CENTRAL UNIVERSITY OF PUNJAB, V.P.O. Ghudda, District Bathinda 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 CENTRAL UNIVERSITY OF PUNJAB, Bathinda. 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 CENTRAL UNIVERSITY OF PUNJAB, V.P.O. Ghudda, District Bathinda after repair. Any loss of equipment or its accessories under our charge on account of theft, fire or any other reasons shall be at our sole risk and responsibility which will be compensated to CENTRAL UNIVERSITY OF PUNJAB, Bathinda for such losses at the FOR value for the damaged/lost equipment/part, including accessories.
- d) We undertake to perform calibration after every major repair/breakdown/taking the equipment/tool for repair out of CENTRAL UNIVERSITY OF PUNJAB, Bathinda premises with free of cost.
- e) In case of extended warrantee, we undertake to carry out annual calibration of the equipment/tool without any charges.
- f) We guarantee the entire unit against defects of manufacture, workmanship and poor quality of components.
- g) Guarantee/Warrantee will include everything in the period including consumable parts.
- h) List of consumables along with Price of each consumable part applicable after the Guarantee/warrantee must be provided in the bid.
- i) Repair period- All complaints will be entertained within 2 weeks(downtime) (unless specified otherwise) of the lodging of complaint otherwise penalty will be as follows:-

1. @0.5% per week of total purchase value for 1<sup>st</sup> two weeks or part thereof after expiry of downtime.
2. @1% per week of total purchase value for next three weeks or part thereof.
3. @2% per week of total purchase value for further three weeks or part thereof.
4. If not complied with the above, legal action can be initiated to recover the cost of the equipment as per depreciation rule of Company Act 2013.
5. Further, the supplier (Original Equipment Manufacturer and their Authorized Dealer/Supplier) can be blacklisted at least 06 months upto three years.

**Place:**

**Signature of Authorized Person**

**Date:**

**Designation**

**Seal**



**DECLARATION BY SUPPLIER**

“It is certified that I/we have carefully read and understood the entire general, special as well as specific terms and conditions of these documents and agree to abide by all of these. All the information and commitments provided with the bids are truthful and binding on the firm.”

**Place:**

**Signature of Authorized Person**

**Date:**

**Designation**

**Seal**



**Annexure-H**

**RATE REASONABILITY CERTIFICATE**

Certified that “Rates quoted by us vide Tender No.: **ATE-13 (2025-26)** Dated: \_\_\_\_\_ are same and not higher than those quoted with other Govt./Semi-Govt./Private/ Autonomous/Similar Institutions.”

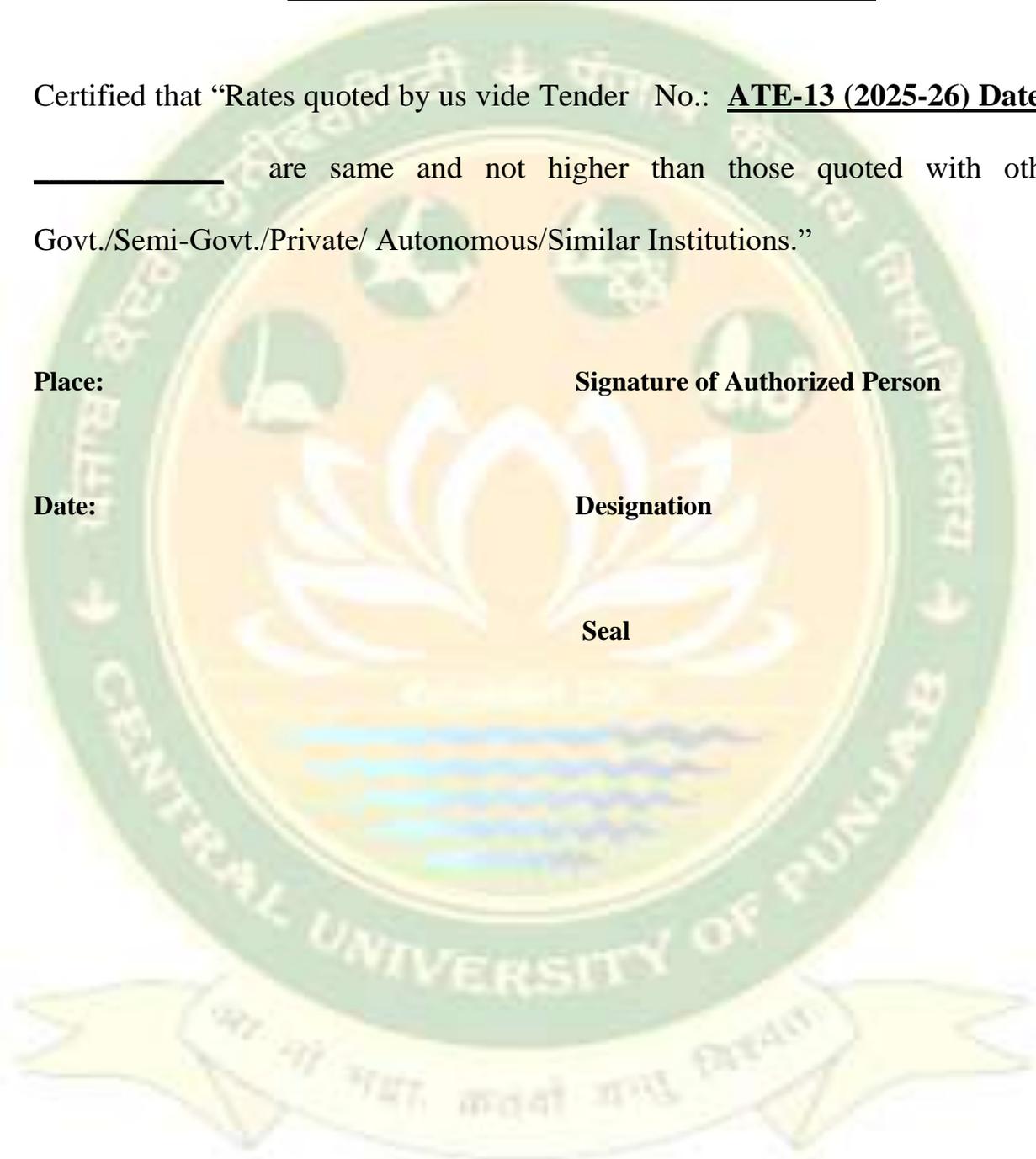
**Place:**

**Signature of Authorized Person**

**Date:**

**Designation**

**Seal**



**Annexure-I**

**Undertaking of New Equipment**

We M/s \_\_\_\_\_ Original equipment manufacturer, hereby undertake to provide equipment new equipment and not refurbished or rebranded equipment, at Central University of Punjab, VPO Ghudda, Bathinda, Punjab, INDIA as per the tender terms of Tender No. .... Dated .....

**Place: Signature of Authorized Person**

**Date: Designation**

**Seal:**

**Annexure-J**

**Undertaking of Spares Availability**

We M/s \_\_\_\_\_ Original equipment manufacturer, hereby undertake to provide the spares for the equipment for 10 years from the date of installation of the equipment at Central University of Punjab, VPO Ghudda, Bathinda, Punjab, INDIA as per the tender terms of Tender No. .... Dated .....

**Place:**

**Signature of Authorized Person Date:**

**Designation**

**Seal:**

**INTEGRITY PACT CERTIFICATE**

(Should be printed in Company Letter head)

This INTEGRITY PACT is made and executed at ..... On this day of .....20.....

BY AND BETWEEN

**THE REGISTRAR, CENTRAL UNIVERISTY OF PUNJAB**, having its office located at **BADAL ROAD, VPO GHUDDA, DISTT. BATHINDA, PUNJAB -151 401** (hereinafter referred to as “The Buyer” which terms or expression shall, unless excluded by or repugnant to the subject or context, mean and include its successor-in-office, administrators or permitted assignees) of the **First Part**;

AND

M/S ..... A company incorporated under the companies Act ..... through its representative/authorized signatory (insert name and designation of the officer) vide resolution dated ..... Passed by the board of directors, having its office at .....(hereinafter referred to as “The Seller” which term or expression shall, unless excluded by or repugnant to the subject or context, mean and include its successor-in office, administrators or permitted assignees) of the **Second Part**.

"The Buyer" And “The Seller” hereby agree not to indulge in any corrupt practices including without limitation any activity or action to influence the transaction on any aspect of contract and commit to take all measures necessary to prevent corruption maintaining complete transparency and fairness in all activities related to GeM. Users agree to follow and adhere with the Integrity Pact guidelines as under:

Preamble

The Buyer values full compliance with all relevant laws of the land, regulations, economic use of resources and of fairness / transparency in its relations with its Seller (s).

**Section 1- Commitments of the Buyer.**

1. The Buyer commits itself to take all measures necessary to prevent corruption and to observe the following principles:
  - a. No employee of the Buyer, personally or through family members, will in connection with the bid for , or the execution of a person, any material or immaterial benefit which the person is not legally entitled to.
  - b. The Buyer will during the bid process treat all Seller(s) with equity and reason. The Buyer will in particular, before and during the bid process, provide to all Seller(s) the same information and will not provide to any Seller(s) confidential/additional information through which the Seller(s) could obtain an advantage in relation to the process or the contract execution.
  - c. The Buyer will exclude from the process all known prejudiced persons.

2. If the Buyer obtains information on the conduct of any of its employees which is a criminal offence under the IPC/PC Act, or if there be a substantive suspicion in this regard, the Buyer will inform the Chief Vigilance Officer and in addition can initiate disciplinary actions.

#### Section 2- Commitments of the Seller(s)

1. The Seller(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the bid process and during the contract execution.
  - a. The Seller(s) will not, directly or through any other persons or firm, offer promise or give to any of the Buyer's employees involved in the bid process or the execution of the contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage before or during the execution of the contract.
  - b. The Seller(s) will not enter with other Bidders into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non submission of bids or any other actions to restrict competitiveness or to introduce cartelization in the bidding process.
  - c. The Seller(s) will not commit any offence under the relevant IPC/PC Act; further the Seller(s) will not use improperly, for purposes of competition or personal gain, or pass on to others, any information or document provided by the Buyer as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
  - d. The Seller(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the contract.
2. The Seller(s) (s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

#### Section 3: Disqualification from bid process and exclusion from future contracts.

If the Seller(s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put his reliability or credibility in question, the Buyer is entitled to disqualify the Seller(s) from the bid process or take action as per the procedure mentioned in the "Incident Management Policy" available on GeM portal.

#### Section 4: Compensation for Damages

1. If the Buyer has disqualified the Seller(s) from the bid process prior to the award according to Section 3, the Buyer is entitled to demand and recover the damages equivalent to Earnest Money Deposit/Bid Security.
2. If the Buyer has terminated the contract according to Section 3, or if the Buyer is entitled to terminated the contract according to Section 3, the Buyer shall be entitled to demand and recover from the Contractor damages of the amount equivalent to Performance Bank Guarantee.

Section 5: Previous Transgression

1. The Seller declares that no previous transgressions occurred in the last three years with any Government Organization that could justify his exclusion from the bid process.
2. If the Seller makes incorrect statement on this subject, he can be disqualified from the bid process and action can be taken as per the procedure mentioned in "Incident Management Policy".

IN WITNESS WHEREOF, the parties hereunto set their hands and seals and executed this INTEGRITY PACT as of the day/month/year above written:

<p>For and on Behalf of</p> <p><b>REGISTRAR, CENTRAL UNIVERSITY OF PUNJAB (First Party)</b></p> <p>SIGNED, SEALED AND DELIVERED by <b>Name:</b> <b>Designation:</b> <b>Address:</b> <b>Authorized Signatory</b></p>	<p>For and on Behalf of</p> <p><b>M/S..... (Second Party)</b></p> <p>SIGNED, SEALED AND DELIVERED by <b>Name:</b> <b>Designation:</b> <b>Address:</b> <b>Representative/Authorized Signatory</b> <b>Vide resolution dated ..... passed by Board of Directors</b> <b>In presence of</b> <b>Witness: 1.</b> <b>2.</b></p>
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**BID SPECIFIC OEM - AUTHORIZATION**  
**(MAF - On Letter head of OEM)**

Date:

To,

The Registrar  
Central University of Punjab, Bathinda

Dear Sir,  
Sub.: Authorization Letter.  
Tender Reference No.....

We, \_\_\_\_\_, who are established and reputed manufactures of \_\_\_\_\_, having factory at \_\_\_\_\_, hereby authorize M/s. \_\_\_\_\_ (name & address of Indian distributor/ agent) to bid and conclude the order with you for the above goods manufactured by us. We shall remain responsible for the tender/ contract/ agreement by the said M/s. \_\_\_\_\_, jointly and severely.

We ensure that we would also support/ facilitate the M/s \_\_\_\_\_ on regular basis with technology/ product updates for up-gradation/ maintenance/ repairing/ servicing of the supplied goods manufactured by us, during the warranty period.

In case duties of the Indian agent/ distributor are changed or agent/ distributor is changed it shall be obligatory on us to automatically transfer all the duties and obligations to the new Indian Agent failing which we will ipso-facto become liable for all acts of commission or omission on the part of new Indian Agent/ distributor.

Yours Faithfully,

(Name)

(Name & Seal of Manufactures)

**Note:** This letter of authorization should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.