

Tender No.: ATE-16 (2025-26)

CENTRAL UNIVERSITY OF PUNJAB

Established vide Act No. 25 (2009) of Parliament

Tender No.: ATE-16(2025-26)



e-Tender Notice for Procurement of Gas Chromatograph

(Two Bid System)

Release Date : **06.03.2026**

Last Date : **16/03/2026; 12:00PM**

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

E-mail: 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 of **Gas Chromatograph**

Tender Notice Number	:	ATE-16(2025-26)
Release Date of the Tender	:	06.03.2026
Last date for the submission of Tender	:	16/03/2026; 12:00PM
Opening date of Tender	:	17/03/2026; 12:00PM (In case tender opening day declared holiday for any reason the tender will be opened on next working day at same time.)
Name and Address of the University	:	Registrar, Central University of Punjab, V.P.O. Ghudda, District, Bathinda – 151401, Punjab, India.
E-Mail Address	:	procurement@cup.edu.in , registrar@cup.ac.in

S. No.	Name of the equipment	Tender Fee (Non-Refundable)	Earnest Money Deposit (EMD)
1	<u>Gas Chromatograph</u> <i>Details/Specification at Annexure- 'B'</i>	NIL	Rs.45000/- Through Online Mode

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 should provide brochure mentioning item(s) with detailed information.
2. The tenders received without Earnest Money, misleading information or tender not submitted as per guidelines will be outrightly 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 evaluation. 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- 151401 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 shall be released through an Inland Letter of Credit (ILC) after successful installation, testing, commissioning, training of the employees and submission of Security Deposit/PBG and acceptance of material/ satisfactory report of the inspection committee/committee of experts. The ILC charges shall be borne by the seller itself.
5. **Proof for Past Project Experience:** 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./ PSU in FY 2022-23, 2023-24 & 2024-25*). 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. **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.
7. **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.	Application Form	Annexure A
2.	Technical Specification	Annexure B
3.	Technical Specification Compliance Sheet	Annexure C
4.	Non Blacklisting of supplier	Annexure D
5.	Proforma For User List	Annexure E
6.	Warrantee/Guarantee	Annexure F
7.	Declaration of Supplier	Annexure G
8.	Rate Reasonability Certificate	Annexure-H
9.	Undertaking as under for the supply of brand new equipment and should not be refurbished or rebranded should be provided with the technical bid.	Annexure-I
10.	Undertaking as under is required for availability of spares for the next 10 years from the date of installation.	Annexure-J
11.	Integrity Pact Certificate	Annexure-K
12.	Authorization Certificate <i>with specifically mentioned validity of authorization</i> for this specific tender from the Principal/OEM	Annexure-L
13.	Land Border Certificate	Annexure-M
14.	Past Project Experience to be submitted along with the bid in support of quantity supplied in the relevant Financial Year i.e FY 2022-23, 2023-24 & 2024-25 only. (as per S.No. 5 of Financial terms and Conditions)	
15.	Copy of GSTIN	
16.	Copy of income tax return for last 2 years	
17.	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.	
18.	Service Manual/Circuit Diagram: It is specifically required that the bidders will supply all the operating & service manuals and circuit diagrams along-with the equipment.	
19.	Tenders must accompany a copy of the " Financial Terms and Conditions " 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	<p>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.)</p> <p>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.</p>	Only online on CPPP.
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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) **Gas Chromatograph**
 Name of the Manufacturer _____

 Make of the Item/Equipment _____
 Model Number _____
 Country of Origin _____

TECHNICAL SPECIFICATIONS

Quantity -01

Tender Specification

Competitive quotations are invited for the purchase Gas Chromatograph for Gaseous samples with below specifications: -

Applications: GC for Gaseous samples analysis.

Single Channel :- For Gaseous Samples (Hydrogen, Carbon Dioxide , Oxygen , Carbon Monoxide & Methane): With Automatic Heated GSV & Methanizer, TCD, FID & Suitable Column.

Below are detection limits: -

Sr. No.	Gases	Detection Limits
1	H2	100-200 ppm
2	CO2	1-100 ppm
3	CO	1-100 ppm
4	CH ₄	1-100 ppm
5	O2	100-200 ppm

A. Gas Chromatograph:

1. Fully automated dual channel system.
2. Real-time graphical display of chromatogram.
3. PPC/EPC/AFC/IEC for all injectors & detectors with all zones.
4. Carrier Gas Pneumatic program: suitable as per instrument requirement.
5. System must have touch screen and browser interface for instrument operation.

B. GC Oven:

1. Temperature range 10°C above ambient to 400 °C or Better.
2. Maximum oven heating rate: 70 °C/min or above
3. Temperature program 15 ramps & 16 plateaus or better.
4. EPC control for injectors with single point control via software.
5. Temperature set point resolution: 0.1 deg °C.

C. FID: Qty- As per application requirement.

1. MDL: < 3 pg c/s or better.
2. Dynamic range: > 10⁷.
3. Maximum Operating Temperature: 400°C.
4. Data acquisition rate : 500 Hz
5. All gases flow should be adjustable/controlled by software.

D. TCD: Qty – 1

1. MDL: < 900 pg tridecane/mL or better.
2. Dynamic range: > 10⁵.
3. Maximum Operating Temperature: 400 Degree C or Higher.

E. Gas Sampling Valve & Methanizer: Qty--1

System should be configured with Automatic, heated , Factory fitted suitable GSVs with gas sampling loops and Methanizer to perform gaseous sample analysis.

G. GC Columns: Suitable columns from OEM for analysis of asked gaseous samples and Organic Compounds – Qty 1 Set.

Kindly specify use/applications of offered columns in quotation.

Essential Accessories:

1. Gas Cylinders & Gas Purification Panel:
 - Hydrogen Gas Cylinder (1 Qty),
 - Zero Air Gas Cylinder (1 Qty.),
 - Nitrogen Gas Cylinders (1 Qty),
 - Argon Gas Cylinder (1 Qty),
 - Helium Gas Cylinder (1 Qty),
 - Double stage SS regulators for each Gas.
 - Gas Purification panel.
 - SS Tubing with colored sleeves for each gas : 50 feet for each gas line.
 - PVC Casing for gas lines: 30 Feet
 - Ferrules, Nuts, union & clamps as per installation requirements.
2. Online UPS : Suitable Branded On-line UPS with 30 mins back up.
3. Computer: Processor Intel Core i7-4670 Processor (3.4GHz, 6M Cache), HDD 1 TB, 7200RPM, Graphics: Intel HD Integrated Graphics, 16 GB RAM, Optical DVD Recordable, Wireless WiFi Operating System Window 10 or above, Mouse and Keyboard. 27 Inch Monitor.
4. Printer : B/W LaserJet Printer.

Essential Consumables from OEM: -

- Liner- 5
- Ferrules- 10
- Column nut- 10
- Septa- 50
- Gas Tight Syringes: 5 ml & 10 ml – 1 EA

Warranty : One years warranty on complete system including Gas Chromatograph, Computer, Printer, Gas Purification Panel, Gas Regulators & UPS.

Training:- Installation & Familiarization training should be given at our lab with no additional charge.

Important Note:- Should be part of compliance statement

- Kindly provide atleast one contact details along with email & contact number, where bidder has provide the same GC and same applications.
- Instruments must be produced in an ISO certified facility and ISO certificate shall be attached as a part of the bid document.
- OEM should confirm the availability of spare parts and consumables for next 10 years from date of purchase.
- Payment will be released only after confirming all above hardware, software and Application features asked in tender.
- The vendor should have office or agents in India. Qualified technical and service personnel should be available in India (preferably in Chandigarh or Delhi).
- Technical bid should with accomplished by **OEM Part numbers** with clear and complete descriptions. All quoted part numbers should be verifiable on the official website of the OEM/vendor. Simply copying and pasting the floated tender specifications into the technical bid, without providing actual OEM details, will lead to outright rejection without assigning any reason.
- **Below is format for compliance statement: -**

Sr. no.	Floated Specifications	Offered Specifications Model: Make:	Remarks (Deviations if any)

- Vendors must submit the compliance statement as per given format. All the requirements laid down under the above specifications must carefully read and understood before claiming your instrument as “complied”. If there is any deviation in the above-mentioned specifications, it should be clearly highlighted in remarks.
- Submission of technical brochures/specification sheets that are mere copies of the tender specifications will lead to outright rejection.
- Any additional parts / modules needed to perform above application should be quoted or will be given free of cost at the time of installation.

Terms and Conditions:-

1. **Delivery period:** It should be forweeks 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)

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

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 1st 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.

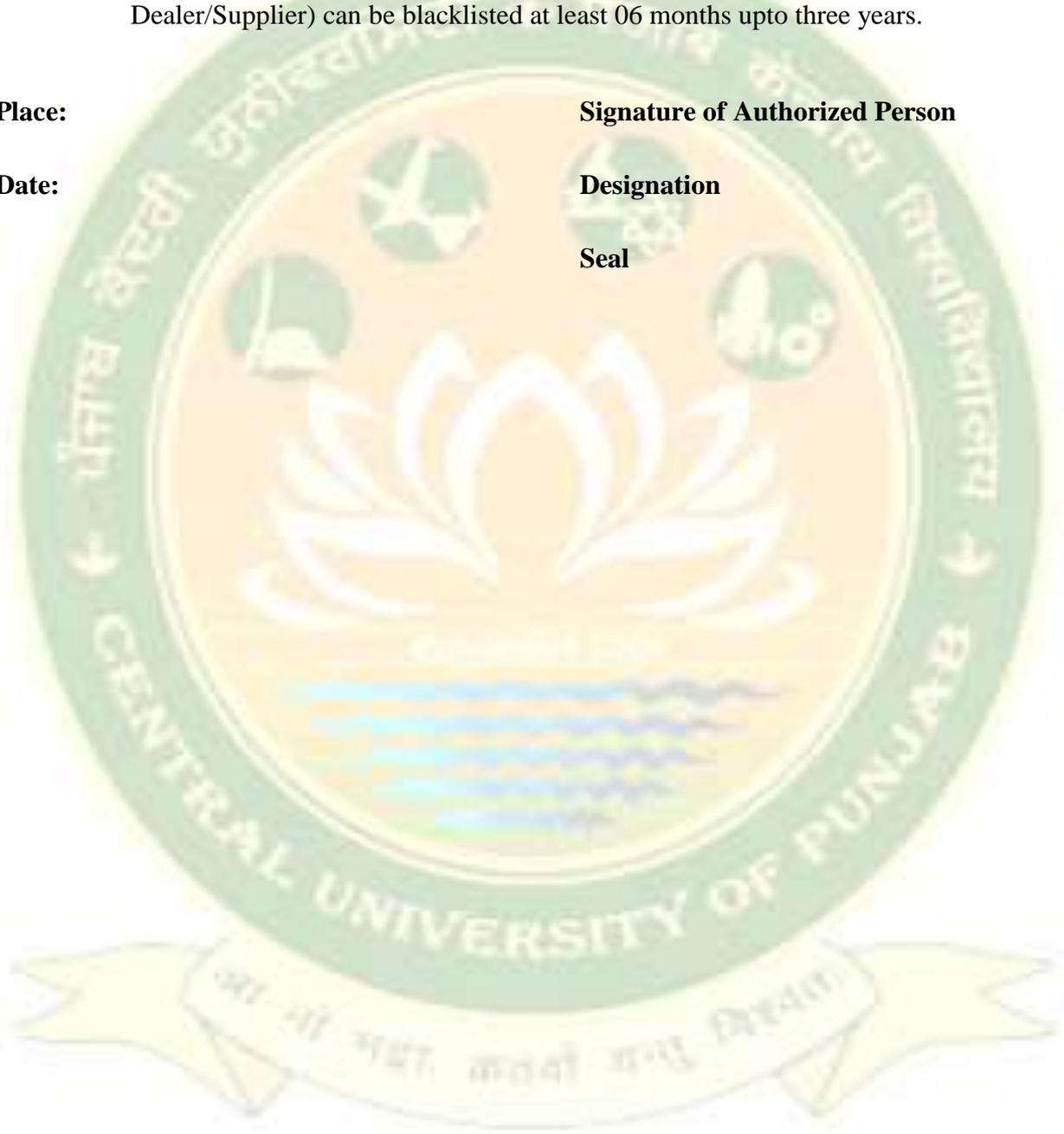
Place:

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



RATE REASONABILITY CERTIFICATE

Certified that “Rates quoted by us vide Tender No.: **ATE-16 (2025-26)**

Dated: _____ are same and not higher than those quoted with other Govt./Semi-Govt./Private/ Autonomous/Similar Institutions.”

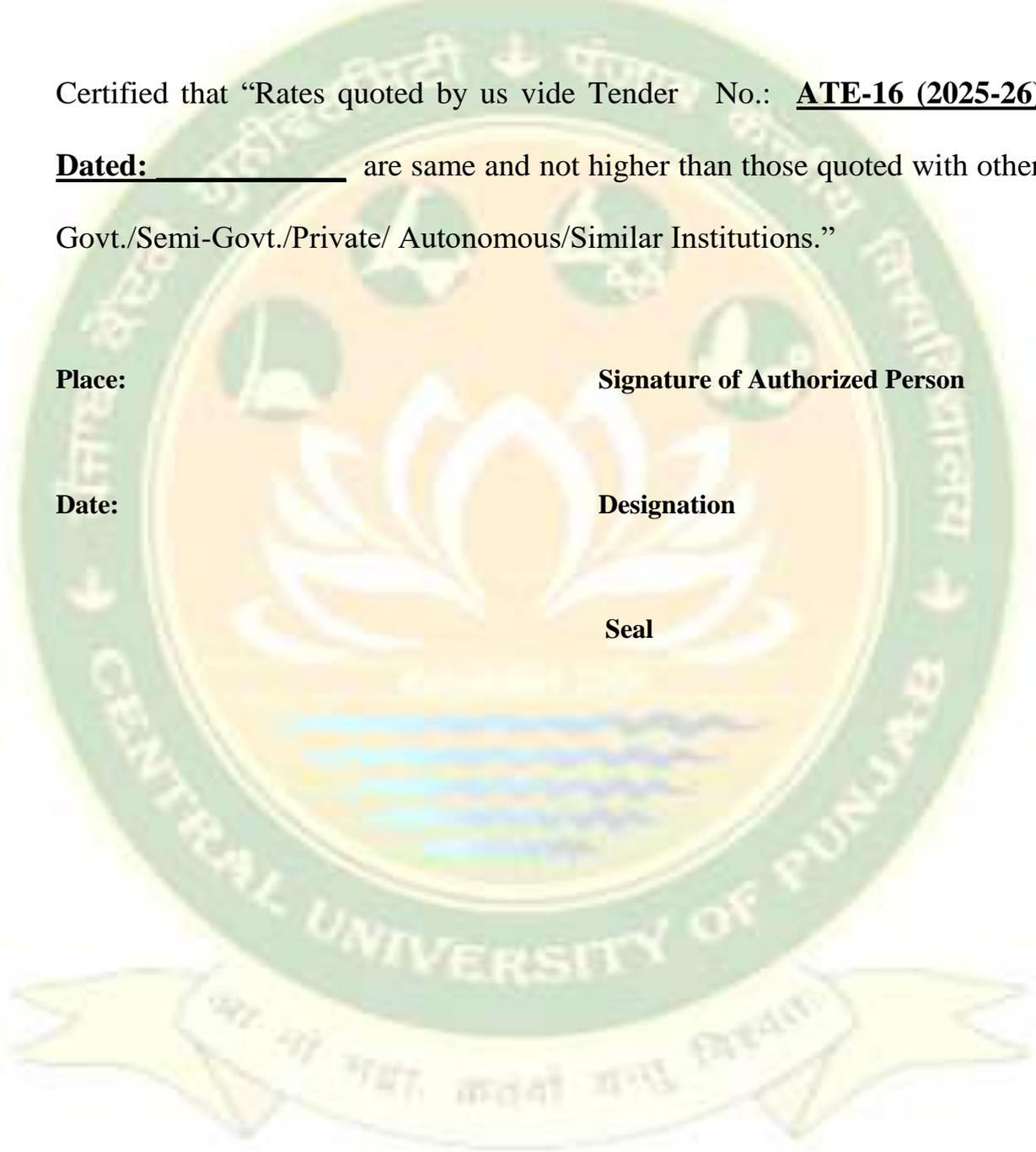
Place:

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 of20.....

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 it 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 terminate 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.

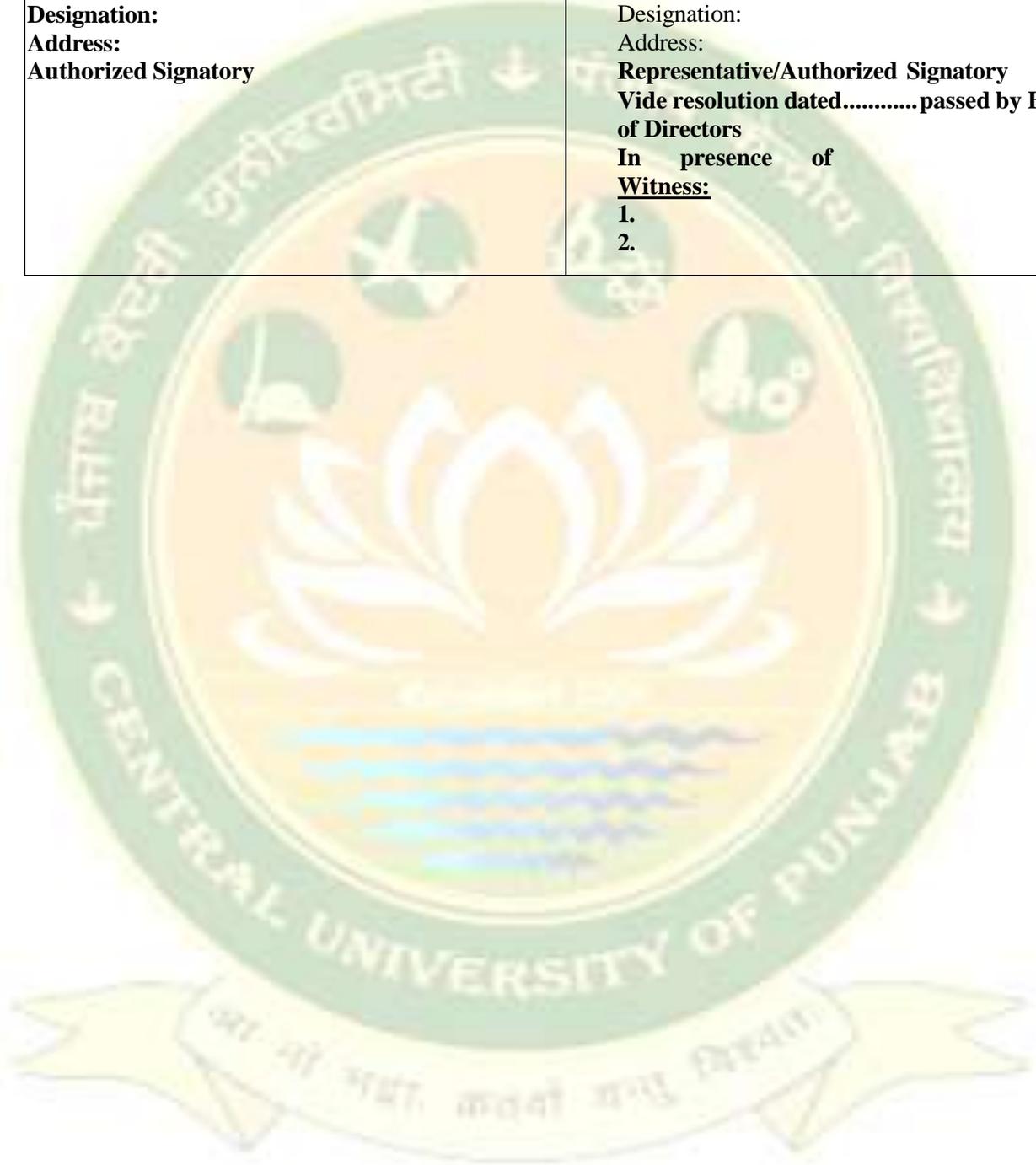
Section 5: Previous Transgression

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:

Tender No.: ATE-16 (2025-26)

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

DECLARATION

(Regarding Land Boarder Certificate)

(Should be printed in Company Letter head and signed
by the authorized signatory with seal.)

Restrictions on procurement from Bidders from a country or countries, or a class of countries under Rule 144(xi) of the General Financial Rules 2017.

Tender Document No: _____

Bidder's Name: _____ (Bidder Address & contact details)

Bidder's Reference No. _____ Date: _____

Restrictions on procurement from Bidders from a country or countries, or a class of countries under Rule 144(xi) of the General Financial Rules 2017.

“We have read the clause regarding restrictions on procurement from a Bidder of a country which shares a land border with India; and solemnly certify that we are not from such a country or, if from such a country, we are registered with the Competent Authority (copy enclosed). We hereby certify that we fulfill all requirements in this regard and are eligible to be considered.”

Penalties for false or misleading declarations:

We hereby confirm that the particulars given above are factually correct and nothing is concealed and also undertake to advise any future changes to the above details. We understood that any wrong or misleading self-declaration by us would be violation of Code of integrity and would attract penalties as mentioned in this tender document, including debarment.

(Signature with date)

(Name and designation)

Duly authorized to sign Bid for and on behalf of

(Name & address of the Bidder and Seal of
Company)