



ਕਰਯ ਏਵ ਭੰਡਾਰ ਸ਼ਾਖਾ / Stores & Purchase Branch

Ref. No.: CUP/SPO/23-24/1399-1400 (NIQ-11)

Dated: 01.09.2023

(Notice Inviting Quotation)

Sub: Quotation for procurement of services for Bacteriophage whole genome sequencing, genome assembly, and annotation

1. Central University of Punjab (CUPB) invites sealed quotations for procurement of Bacteriophage whole genome sequencing, genome assembly, and annotation as per the following details

S. no.	Technical Specifications	Qty.
1	1. Sample collection and transport from Central University of Punjab 2. Genomic DNA quality check using cDNA electrophoresis and Quantification using Qubit DNA BR assay Kit 3. Sequencing on Illumina Novoseq 6000 4. Average coverage – 100X and approx. 1 GB data per sample must be generated. 5. Denovo assembly with >95% coverage should be done 6. Genome annotation of the assembled genome 7. Deliverables: Raw FastQ file, FAST QC report, Assembly fasta file and gfa file, Data, Annotated sequence gbk and fasta files. 8. Re-analysis of previously sequenced whole genome sequencing data. 9. Re-run sample(s) for sequencing free of cost in case of an error in sequencing or not satisfied quality. 10. The vendor should have demonstrated scientific capability to successfully complete the undertaken genomics project as documented by the vendor having research publications in peer-reviewed journals. An appropriate web link to support this claim should accompany the proposal. 11. Service provide lab must be NABL and CAP accredited. 12. Provide training in Wetlab and bioinformatics analysis to a representative(s)/students/fellows from PI's laboratory. 13. Continuous technical support, troubleshooting in data analysis, and generating publishable data. 14. The vendor should specify the government tax in the financial bid. 15. Delivery of the complete results within 6-8 weeks. 16. PI has the right to increase or decrease the number of samples to be processed/analyzed. 17. Payment after receiving satisfactory results.	5
	Total	
	Discount@___%	
	GST@___%	
	Grand Total	

2. Sealed envelope superscribing CUPB/SPO/23-24/ 1399-1400 (NIQ- 11) dated 01.09.2023 containing quotation and other supporting documents must reach at the following address by 22.09.2023

**I/c Stores & Purchase Branch
 Central University of Punjab,
 VPO- Ghudda, District Bathinda
 Punjab- 151401
 (Attention: Purchase Section)**

Documents to be attached with quotation:

- i. Copy of GSTIN of bidder firm
- ii. Authorization Certificate issued by OEM (if quotation submitted by a firm other than principal firm/OEM)
- iii. Manufacturer's original current price list indicating price of quoted items therein.
- iv. A certificate from Principal firm indicating that "*Rates quoted by us vide quotation no. _____ are same and not higher than those quoted with other Govt./Semi-Govt./Private/ Autonomous/Similar Institutions.*"

Terms & Conditions as follows:

1. Prices: Quoted prices of equipment(s) /item(s) should be firm, inclusive of insurance and FOR Central University of Punjab, VPO- Ghudda, District- Bathinda-151401 and complete break up of all charges, taxes and duties payable by the University should be clearly defined otherwise it will be presumed that the rates quoted are inclusive of all these charges/taxes/duties and nothing extra will be paid. Special Discount/ Rebates, whichever applicable, keeping in view that the supplies are being made to an educational Institution, may please also be indicated.
2. Payment: 100% payment will be made through RTGS/by cheque after receipt of material(s)/reports/results and satisfactory report of the inspection committee/committee of experts.
3. Delivery Schedule: Services/results/reports to be provided within 6 weeks from the date of initial QC report submission.
4. Validity: Quotations should be valid for 03 months from the last/due date of tender submission.
5. Incomplete or Misleading quotations: Quotations duly sealed and received by due date will be considered. Quotations received late or without earnest money (if applicable) or misleading will be outrightly rejected. However, in those cases where required documents are not submitted or tender is incomplete in any respect. CUPB, reserves the right to reject such tenders. No responsibility with regard to postal delays due to any reason whatsoever will be accepted.
6. Right to reject: The CUPB reserves right to accept/reject any or all the Quotations at any time without assigning any reason.
7. Extension in delivery period: Any genuine delay in approval of technical details drawings, samples, issuance of amendments of the purchase order, conducting inspection and approval of inspection, Test Report/Test Certificate for allowing dispatches etc., will count towards extension of the delivery by the corresponding period other than admissible under Force Majeure conditions, if any substantiated by the supplier and duly accepted by the purchaser.
8. Force Majeure: During the pendency of the contract/work order/purchase order, if the performance in whole/part by either party or any obligation under there is prevented/delayed by causes arising out of any war, hostility, civil commotion, acts of the public enemy, sabotage, fire, flood, explosions, epidemics or non-availability of Government controlled raw material under orders/instructions/regulation of Central/State Government, strikes ,lockouts, embargo, acts of Civil/Military authorities or due to any other causes beyond the reasonable control of the parties, neither of the two parties shall be made liable for loss or damages due to such delay or failure to perform the contract obligations during the currency of force majeure conditions, provided that such happening is notified in writing (with documentary proof) by the party in default to the other party within 30 days from the date of the occurrence of the event. The supplies shall be resumed under that contract as soon as practicable after the happening (event) ceases to exist.
9. Arbitration:
 1. If it any time any question dispute or difference of what so-ever 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.

2. 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.

10. 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 purchase order/contract the same is liable to pay penalty charges @0.5% per week of the cost of goods/ services not supplied/installed, not exceeding maximum limit of 10% of the cost of complete equipment/material so delayed to be installed.

11. Civil Suit Jurisdiction: All legal proceedings in connection with this Purchase order/Contract shall be subject to the territorial jurisdiction of the local Civil Courts at Bathinda only.

12. Cancellation : The purchaser reserves the right to cancel the purchase order as a whole or in part at any time or in the event of default on the part of the Suppler prior to the receipt of information regarding taking in hand of the manufacture of material against the Purchase order/dispatch of material to the consignee.

13. Acceptance On behalf of _____, I _____ state that I have read all the above terms & conditions given in the NIQ. I agree & hereby give my consent to comply with the same.

Sd/-

प्रभारी, क्रय एवं भंडार शाखा
I/c, Stores & Purchase Branch