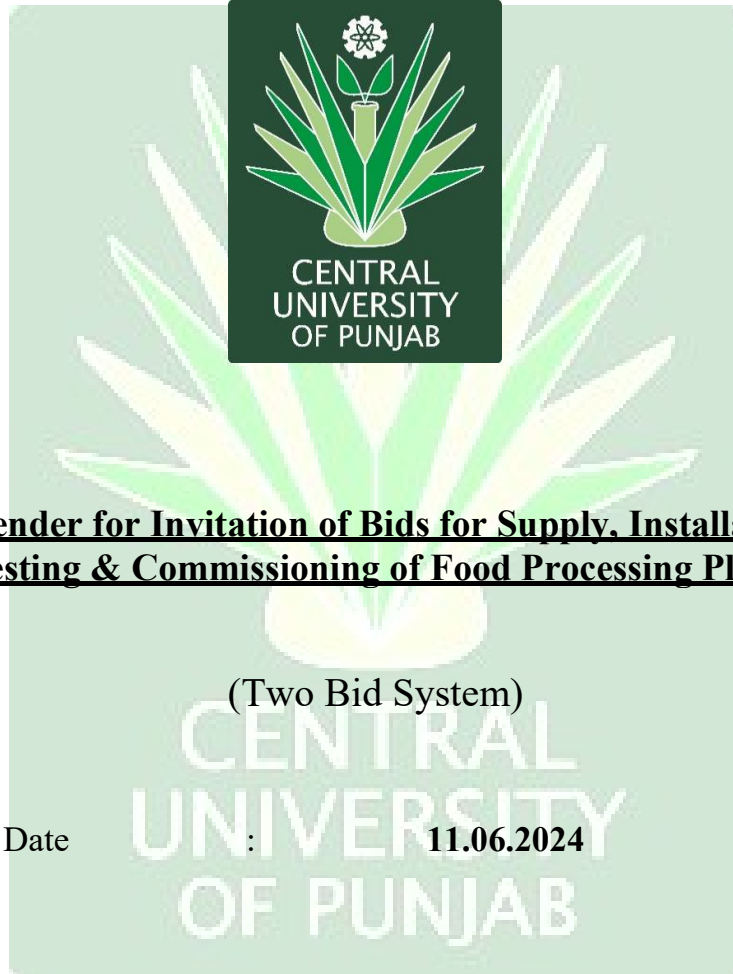


# CENTRAL UNIVERSITY OF PUNJAB

Established vide Act No. 25 (2009) of Parliament

Tender No.: P-01(2024-2025)



**E-Tender for Invitation of Bids for Supply, Installation,  
Testing & Commissioning of Food Processing Plant**

(Two Bid System)

Release Date : **11.06.2024**

Last Date : **02/07/2024; 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 indigenous Original Equipment Manufacturers (OEMs) /Authorized Dealers for **Supply, Installation, Testing & Commissioning of Food Processing Plant**

<b>Tender Notice Number</b>	:	<b>P-01(2024-25)</b>
<b>Release Date of the Tender</b>	:	<b>11.06.2024</b>
<b>Last date for the submission of Tender</b>	:	<b>02.07.2024; 12:00 PM</b>
<b>Opening date of Tender</b>	:	<b>03.07.2024; 12:00 PM</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>

S. No.	Description	Tender Fee (Non-Refundable)	Earnest Money Deposit (EMD)
1	Supply, Installation, Testing & Commissioning of Food Processing Plant <i><u>Details/Specification at Annexure- 'B'</u></i>	NIL	<b>Rs.195000/- Through Online Mode</b>

**Note:**

The bidders registered with NSIC/MSME are exempted for submission of 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.

## 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 R & D Foundation, Bathinda’.

Account Name	:	Central University of Punjab R & D Foundation
Name of Bank	:	Union Bank of India, Ghudda
Account No.	:	606201010050064
IFSC Code	:	UBIN0560626

- ### 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 indigenous agent authorised 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, Installation, testing & Commissioning to be done within 08 weeks from the date of award of contract.
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 shall 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 Suppler 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 through RTGS/ILC(Inland letter of credit).** 70% payment will be released on receipt of equipment alongwith despatch documents, packing list, invoice & Security deposit and remaining 30% after successful installation, testing & commissioning and report of the inspection committee/committee of experts.
5. **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.
6. **Security Deposit/PBG:**
  - a. Firm/bidder/Supplier is required to submit security deposit @5% 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.
7. **Warranty/ Guarantee:** One Year from the date of commissioning/acceptance. Charges quoted for AMC for next two years after warranty period of one year would be fixed and taken for evaluation. AMC would comprise of three maintenance visits & all breakdown visits during the period of AMC (Performa at Annexure- “F”). The AMC payment will be made half yearly basis on pro-rata basis.

8. **Installation:** Installation and Training for usage of the equipment under purchase will be of free of cost.
9. **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 proceedings and no payment due or payable by the purchaser/university shall be withheld on account of such proceedings.
10. **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.
11. **Validity:** Tenders should be valid for 6 months from the last/due date of tender submission.
12. **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),	
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 <span style="float: right;">Annexure A</span>	
2.	Technical Specification <span style="float: right;">Annexure B</span>	
3.	Technical Specification Compliance Sheet <span style="float: right;">Annexure C</span>	
4.	Non Blacklisting of supplier <span style="float: right;">Annexure D</span>	
5.	Proforma For User List <span style="float: right;">Annexure E</span>	
6.	Warrantee/Guarantee <span style="float: right;">Annexure F</span>	
7.	Declaration of Supplier <span style="float: right;">Annexure G</span>	
8.	Rate Reasonability Certificate <span style="float: right;">Annexure-H</span>	
9.	Authorization Certificate <i>with specifically mentioned validity of authorization for this specific tender from the Principal/OEM</i>	
10.	Photocopy of PAN, GST and TAN card.	
11.	Copy of income tax return for last 2 years	
12.	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.	
13.	<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.	
14.	Tenders must accompany a copy of the <b><i>“Financial Terms and Conditions”</i></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	<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>	<b>Only online on CPPP.</b>
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Place:

Signature of Authorized Person

Date:

Designation

Seal

**Annexure– ‘A’**

**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 TAN Number:
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)

**Supply, Installation, Testing & Commissioning  
of Food Processing Plant**

Name of the Manufacturer

\_\_\_\_\_

Make of the Item/Equipment

\_\_\_\_\_

Model Number

\_\_\_\_\_

Country of Origin

\_\_\_\_\_

**SPECIFICATIONS**

<b>Item Number</b>	<b>Item Title</b>	<b>Item Description</b>	<b>Item Quantity</b>	<b>Unit of Measure</b>
1	Automated Fruit Washer	a) Fruit washer should be brush type b) Structure should be of ISI MS c) Should be MS fabricated and Powder Coated d) Length should be 7' e) Overall length should be at least 1900mm f) The total rollers should be 15 g) The no of nylon rollers should be 8 h) The no of sponge rollers should be 7 i) The water spray system should be provided with 0.5 HP Pump and the pipeline should be of SS Material j) The quality of the waste water collection tank should be SS 304 k) The power for the equipment should be 0.5-0.75 HP and 3 Ph	1	pieces
2	Automated Vegetable Washing and Peeling Machine	a) The length of the roller should be between 750 mm to 800 mm b) The capacity of the peeler equipment should be 15-100 kg per batch c) Power consumption for the equipment should be 0.75KW, 220 v d) Should be useful to peel the vegetables like Potato, Root Vegetables, Onions, Carrots Ginger etc e) There should be a provision in the machine to hold the material as per user requirement, depends upon the degree of washing f) Discharge for the material should be manual to take the material out of the machine after the required degree of washing is obtained.	1	pieces
3	Pulper	a) The Capacity for the equipment per hour should be upto 100 Kg b) All contacts parts should be made of Stainless Steel AIAI-304 c) The equipment should be mounted on	1	pieces

		MS Frame duly fitted with 1 HP/3ph Motor d) Should be supplied with set of sieve and canvas impeller		
4	Raw Juice Collection Tank	a) The Tank should be made of SS 304 and capacity for the same should be upto 100 Ltrs	1	pieces
5	Hydraulic Press (Juice Extractor)	a) The rack should be made of seasoned teak wood b) The hydraulic press should be top down c) The equipment should be enabled with 3HP/3ph motor and hydraulic pump with automatic pressure control. d) The Equipment should develop the pressure for the purpose of making juice of Hard products like pomegranate, Grapes, Apple ,Pineapple, Amla etc e) It should be complete with 4Nos. hydraulic loth and 4Nos. wooden rack f) Equipment should be made of complete MS material.	1	pieces
6	Insulated Tank for Pulp Collection	a) Tank should be Vertical& conical in shape b) tank should be Double jacketed and Insulated C) Capacity should be 50 Lt or more d) should be made of SS 304	1	pieces
7	Filter Press	a) The Equipment should be completely made of SS304 b) It should be Complete Stainless Steel stand with fibre wheels and SS cover, equipped with 1hp/3ph motor and pump. c) Capacity for the equipment should be Upto 50 Litres/hr., but should also be compatible with lower quantities d) Basket type filter press complete with tank and transfer pump Filter Press used for crystal clear filtration of Natural plant products, fruit juices, pharmaceuticals, chemicals, beverages and other filtration purpose Provided with bypass system & safety valve.	1	pieces
8	Dehydrator/ Tray Dryer	a) Should be supplied with at least 16 trays  b) Should be used for drying various fruits, Vegetables, Herbs etc.  c) It should be temperature Controlled  d) The material of the trays should be SS304 and size should be 500x600mm  e) There should be Hot Circulation for	2	pieces

		<p>Uniform Heating</p> <p>f) Should be enabled with moisture vents for different product requirements</p> <p>g) The silicon rubbers should be heat resistant or equipped with rock wool to prevent heat loss</p> <p>h) The inner and outer body should be Stainless steel</p> <p>l) Should be enabled with wheels at bottom for convenient movement of dryer</p> <p>j) Size should be compact and low noise</p> <p>k) Consumption for the power should be 6 KW 380V) The approx dimension should be 1500x750x1660mm</p>		
9	Vegetable Cutting Machine	<p>a) Capacity for the machine should be 200-250 kg/hr. approx.</p> <p>b) Should be suitable for Beans, Okra, Root Vegetable, Potato, Onion, Ginger etc.</p> <p>c) The Machine should be made of stainless steel</p> <p>d) Should be enabled with Variable slicing cutting size</p> <p>e) Should be enabled with variable conveyor speed</p> <p>f) Power consumption should be 2HP, 380 V</p>	1	pieces
10	Semi Automatic Induction Sealing Machine –Table Top	<p>a) Should be enabled with variable speed conveyor</p> <p>b) It should be table top and size should be 130 mm</p> <p>c) Should be made of MS body</p> <p>d) The height of the machine should be adjustable</p> <p>e) Should be enabled with air cooling system</p> <p>f) Consumption for the power should not more than 220v/50 hr-1.5 w</p>	1	pieces
11	Manual Induction Sealer	<p>a) The diameter of the sealing should be upto 100mm</p> <p>b) Capacity should be 10-50 seals/min</p> <p>c) Power consumption should not be more than 220v/50 Hz-500 W</p>	1	pieces
12	Vacuum Pump Sealing Machine Single Chamber	<p>a) The machine should be supplied with vacuum pump and controlled should with the pump.</p> <p>b) Should be enabled with Double side sealing</p> <p>c) The Top should be covered with</p>	1	pieces

		Acrylic d) The MOC Should be made of SS304 e) Sealing length should be 400 mm f) Sealing width Should be 10mm		
13	Bottle Washing Machine	a) Should be made of MS with 2 Head Brushers and ½ HP Motor should be attached. b) The rinsing Tank should be GI and suitable for brushing new or recycled bottles c) The Brushes should reach the corner and crevices of bottles to remove dust particles.	1	pieces
14	Blancher	a) Should be made of SS304 b) Size of the tank should be 4'x2'x2' c) Capacity should be 50 Kg/ Batch d) Should be mounted on SS legs for easy to reach e) Should be enables with steam inlet and water outlet with two baskets.	1	pieces
15	Steam Jacketed Kettle	a) Capacity Should be 50kg/batch or better b) Should be mounted on a mild steel stand with tilting arrangement through worm gear/pinion c) Kettle should be made of SS-304 d) Jacket and pan should be made of 10/12swg e) Should be enabled with pressure gauge safety valve and steam trap f) The kettles should be double jacketed for maximum steam utilization and efficiency	1	pieces
16	Fruit Grader	a) It should be CNC fabricated MS sheet Metal with Powder Coating finish. The framework should be heavy duty of MS structural members of different sections b) Overall length should be at least 3600 mm c) Belt width should be 250 mm d) Belt should be PVC green e) Rollers should be made of Nylon core with Rubber coating f) The no of sizes should be 6 g) The packing Trays should be rubber coated and 6 Nos should at least be supplied h) The power consumption should not more than 1 HP, Single Phase Ph.	1	pieces
17	Fruit Retention Tester Roller Conveyor	a) Should be fabricated form MS powder coated sheet metal. Frames should be made of MS b) Overall length should be between >2300 mm c) The width of the conveyor should be 600 mm of roller d) The roller should be made of SS 304, 48 mm ODE e) Drive should be 0.75KW,3ph	1	pieces

18	Boiler and set up	<p>a) The Boiler should be Diesel fired</p> <p>b) The Capacity Should be 100 Kg/Hr</p> <p>c) Should be equipped with Semi/Automatic Non IBR straight water tubes Hot Water Generator having MS tubes</p> <p>d) The Hot water generator quality tubes fitted in a shell with water feed system (Pump and motor)</p> <p>e) Should be equipped with diesel firing system with standard hot water generator accessories with motor and air blower also with a motor, pressure gauge, safety valves, internal pipe lining and electrical fittings with a very efficient oil burner for a very long life span and trouble free service.</p> <p>f) Should be assembled with a pipe line from water softener to Hot Water Generator</p> <p>g) A Steam line from Hot Water Generator to the plant</p> <p>h) Necessary certification &amp; registration of the boiler to be provided at the time of installation.</p>	1	pieces
19	Fermentation Tank	<p>a) Should be made of SS304</p> <p>b) The thickness of the sheet should be at least 2mm</p> <p>c) The Tank should be vertical</p> <p>d) Should be top close type with main hole on top, conical bottom and bottom discharge</p> <p>e) Should be equipped with 0.5 HP gear motor for agitator</p>	1	pieces
20	Crown cork Sealing Machine	<p>a) Capacity of the machine should be at least 40-50 bottles per minute</p> <p>b) should be made of stainless steel to avoid rust</p> <p>c) mechanism of the machine should be automatic</p> <p>d) should have a heavy duty 3 ph motor</p> <p>e) frequency should be 50 hz</p>	1	pieces
21	Screw press	<p>a) Should have capacity of 50-200 ltr per hr</p> <p>b) Mechanism of the machine should be automatic</p> <p>c) Internal parts of the machine should be made of SS and outer MS</p> <p>d) Should have 2 HP, 3Ph motor</p> <p>e) frequency should be 50 hz</p>	1	pieces
22	Sorter	Should have capacity of 50- 100 kg per hour	1	pieces

23	Water Softener Plant	a)It should have been designed to treat 1000 LTR of raw water in one charge. b) The treated water quality at the outlet of the plant should be as follows: 1. pH 8-9 2. total hardness: 5ppm c) Max working pressure should be 3.5 bars d) Min working pressure should be 2.0 bars e) Max flow 8m <sup>3</sup> / hr f) Min flow should be 0.1m <sup>3</sup> / Hr g) Average flow should be 1 m <sup>3</sup> / hr h) Salt regeneration period should be 12 hrs or more i) Regeneration tank volume should be 100 ltr or more	1	Pieces
Warranty				01 Year
AMC		1 <sup>st</sup> Year after expiry of warranty term		
AMC		2 <sup>nd</sup> Year after expiry of warranty term		

**Terms and Conditions:-**

- Delivery period:** It should be for .....weeks from date of Purchase order.
- Validity:** Tenders should be valid for 6 months from the last/due date of tender submission.
- Bidder shall quote for all items as mentioned in the Annexure-‘B’ otherwise bid will be treated as non-responsive and rejected.
- 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.
- Prices:** Quoted prices of equipment should be in INR, firm, inclusive of insurance, loading/unloading charges installation, testing & commissioning 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.)

**Annexure-‘D’**

**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

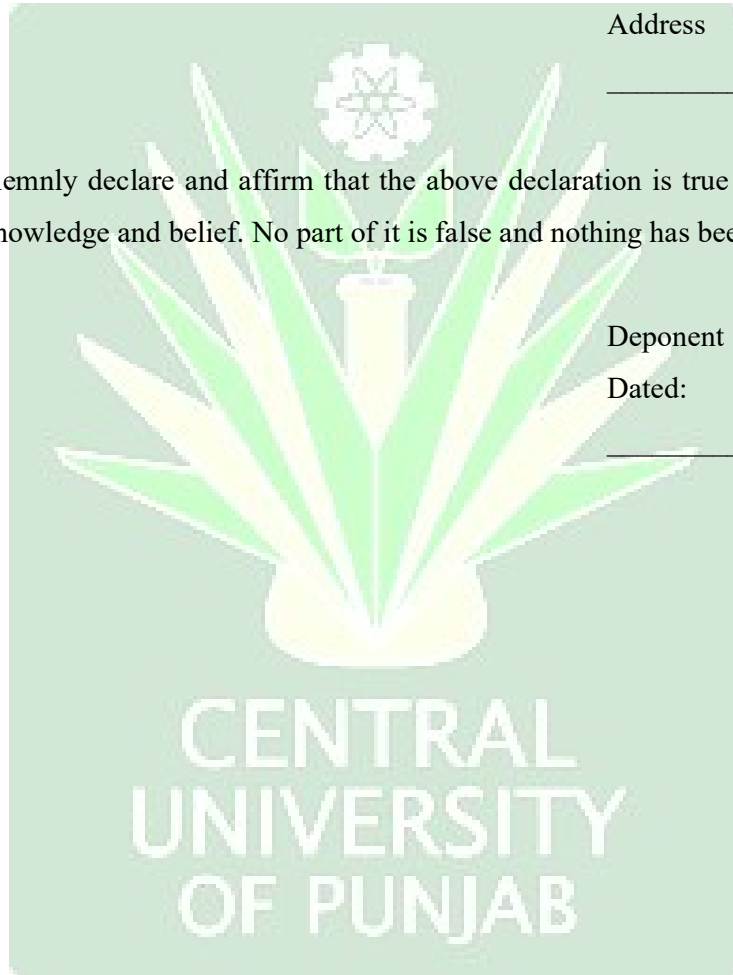
\_\_\_\_\_

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:

\_\_\_\_\_



**PROFORMA FOR USER LIST**

<b>Sl. No.</b>	<b>Name &amp; full address of purchaser</b>	<b>Purchase Order No. &amp; Date</b>	<b>Year of Purchasing</b>	<b>No. of Units (Qty.)</b>	<b>Model No. with Date of Installation</b>	<b>Contact person with cell, phone and email id</b>

Place:

Signature of Authorized Person

Date:

Designation

Seal

**CERTIFICATE OF WARRANTY/GUARANTEE**

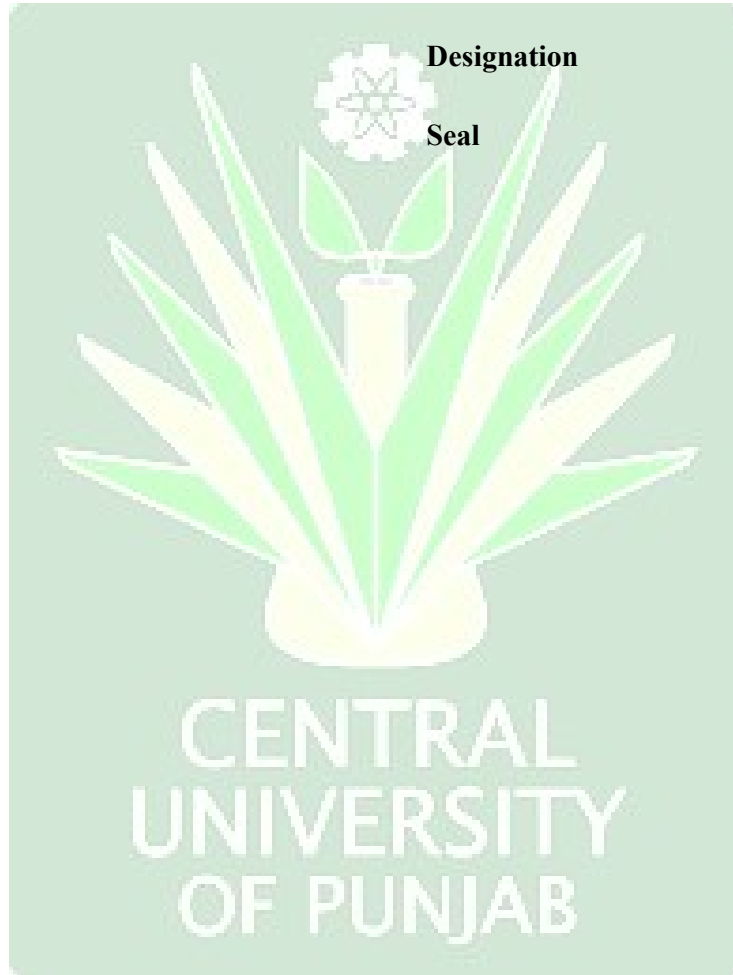
- a) I/We certify that the warranty shall be for a period as specified in technical specification part starting from the date of satisfactory installation, commissioning and handing over of the equipment/tool and of the works conducted therewith covered under the supply order in working order. During 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 warranty, 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/Warranty will include everything in the period including consumable parts.
- h) List of consumables along with Price of each consumable part applicable after the Guarantee/warranty 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:**

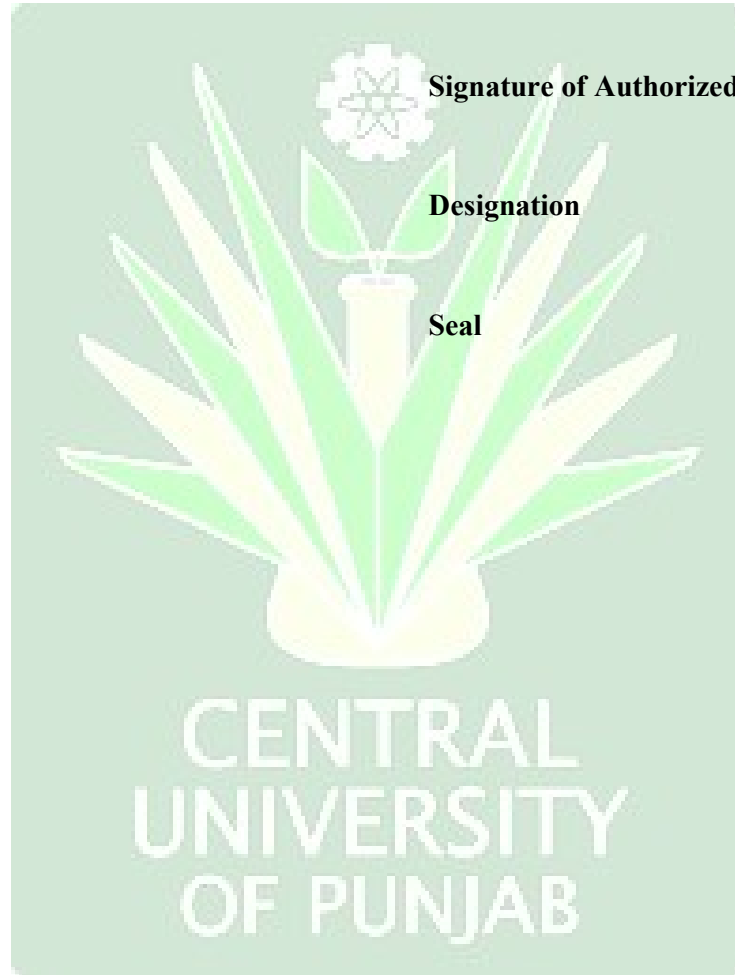


**DECLARATION BY SUPPLIER**

“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:**

**Date:**





**Annexure-H**

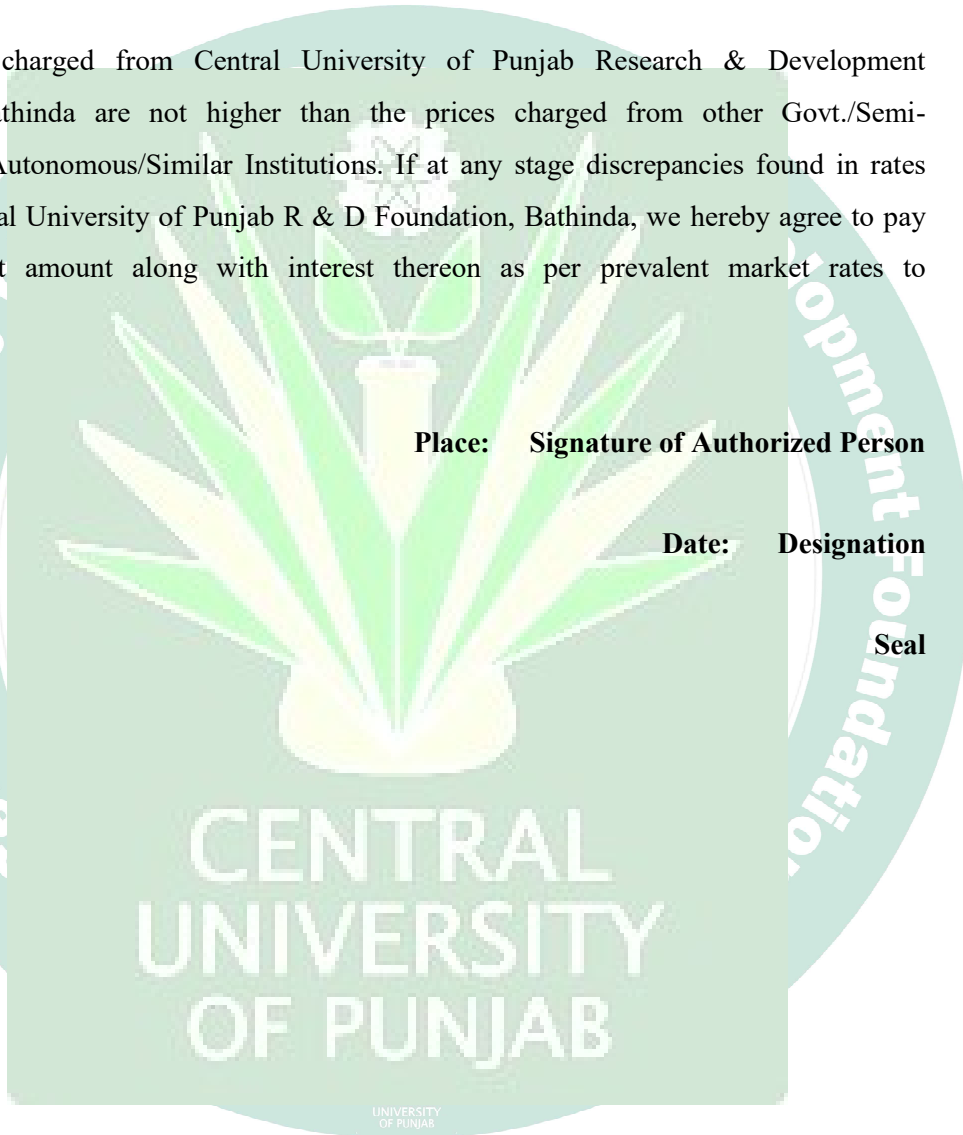
**RATE REASONABILITY CERTIFICATE**

“Prices being charged from Central University of Punjab Research & Development Foundation, Bathinda are not higher than the prices charged from other Govt./Semi-Govt./Private/ Autonomous/Similar Institutions. If at any stage discrepancies found in rates quoted to Central University of Punjab R & D Foundation, Bathinda, we hereby agree to pay back equivalent amount along with interest thereon as per prevalent market rates to CUPRDF”.

**Place:      Signature of Authorized Person**

**Date:      Designation**

**Seal**



**Annexure-I**

**Make-in-India (MII) Local supplier certificate (as per order No P-45021/2/2017-PP (BE-II) by DPIIT, Ministry of Commerce and Industry, GoI.)**

**Bid number:** \_\_\_\_\_

**Name of the item(s):** \_\_\_\_\_

I/We certify that the item(s) offered meets the local content requirement for

- Class I Local supplier (Minimum 50% of local content)
- Class II Local supplier (Minimum 20%, but less than 50%, of local content)

(Select one of the above and strike off the other)

Percentage of local content in the all quoted product(s) is \_\_\_\_\_

Details of the location(s) at which local value addition made:

\_\_\_\_\_  
(Site/facility address where local value addition is made)

**Place:**

**Signature of Authorized Person**

**Date:**

**Designation**

**Seal**

