



ਕਰਯ ਏਂਵ ਭੰਡਾਰ ਸ਼ਾਖਾ / Stores & Purchase Branch

Ref. No.: CUP/SPO/24-25/774-775 (NiQ-06)

Dated: 05/07/2024

(Notice Inviting Quotation)

Sub: Quotation for procurement of consumables [Make: Abcam]

Central University of Punjab (CUPB) invites sealed quotations for procurement of **procurement of consumables [Make: Abcam]** as per the following details

S. No.	Catalogue No.	Description	Pack Size	Qty	Unit Price	Amount (in Rs.)
1.	Ab284522	Aromatase (CYP19A) Inhibitor Screening kit (Fluorometric)	100 test	01		
Discount@_ %						
GST@_ %						
Total						

2. Sealed envelope superscribing **CUP/SPO/24-25/774-775 (NiQ-06)** dated: **05/07/2024** containing quotation and other supporting documents must reach at the following address by dated 26/07/2024.

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

Documents to be attached with quotation:

- Proprietary Certificate from your principals. (If any).
- Authorization Certificate issued by OEM (if quotation submitted by a firm other than principal firm/OEM)
- Copies of purchase orders recently issued in your favor of similar items by the Educational/Research Institutions in India (if any).
- OEM original current price list indicating price of quoted items therein.
- A certificate from the firm indicating that "*Rates quoted by us vide quotation no. _____ dated _____ are same and not higher than those quoted with other Govt./Semi Govt/Private / Autonomous/similar institutions. (Annexure-A)*"

Terms & Conditions:

- Prices:** Quoted prices of item/equipment (either imported or indigenous, as the case may be) should be firm, inclusive of insurance and FOR Central University of Punjab (CUPB), VPO Ghudda, District- Bathinda-151401, (Punjab) 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 Institutions, may please also be indicated.

2. **Freight and Transit Insurance charges:** The rates are Free on Road (FOR) Central Stores, Central University of Punjab, VPO- Ghudda, District Bathinda and inclusive of freight, insurance and other charges, if any. The material should be packed properly for absorbing shock and hazards in transit.
3. **Terms of Payment:** 100% Payment will be released through RTGS/by cheque after delivery of material(s) in one lot, in good condition and installation (if applicable) and satisfactory report of the inspection committee/ committee of experts.
4. **Validity:** Quotations should be valid for 03 months from the last date of its submission.
5. **Right to reject:** The CUPB reserves right to accept/reject any or all the Quotations at any time without assigning any reason.
6. **Time Schedule for supply of material:** The material shall be delivered within 04 weeks (unless otherwise specified). Piecemeal supply of items will not be accepted.
7. **Liquidated damages:** If the Supplier fails to deliver the material/equipment within the specified delivery period of the Purchase order, the same is liable to be rejected and if accepted the supplier shall be liable to pay penalty @0.5 per cent (half of one percent) per week (or part thereof) of the cost of undelivered supply/incomplete equipment, not exceeding maximum limit of 10 per cent of the cost of complete unit of undelivered material/equipment so delayed.
8. **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.
9. **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.
10. **Arbitration:**
 - a. In case of any question dispute or difference, between the purchaser/University and the contractor/supplier, upon or in relation to or in connection with purchase order/contract/payment/services of vendor/warranty/quality of material/any loss due to the deficiency of service on the part of the vendor/non-performance of obligations and other civil matters arising out of the terms and conditions specified in this Purchase Order or relevant tender document, the acceptance of which in express or implied form(by conduct), 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 arbitrator 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(With Amendment, if any) 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.

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 Supplier 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.

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

RATE REASONABILITY CERTIFICATE

Certified that “Rates quoted by us vide ST/NIQ/Tender No. -
_____ **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