

Punjabi University, Patiala
(Established under Punjab Act 9 of 1961)
**Department of Pharmaceutical Sciences and Drug
Research**

SHORT TERM E-TENDER NOTICE

Tenders on item rate basis through e-tendering process are invited from the Manufacturers/ Suppliers/ Dealers etc., for the Purchase of items listed below, fulfilling the eligibility criteria mentioned herein that should be uploaded & received on <https://tenderwizard.com/PUNJAB>

1. Last date and Time for receipt of Tender online : 21-06-2020 17:00
2. Time and date of opening Technical bid : 22-06-2020 11:00 AM
3. Time and date of opening Financial bid : 23-06-2020 11:00 AM

Sr.No	Name of Supply	Earnest Money (Refundable)	Tender Fees (Non Refundable)	Bid processing fee.	Time Limit
1.	Purchase of GAUSSIAN-G16, CRESSET (SPARK, FORGE & FLARE Modules) Softwares Pre installed on Compatible Workstation under ICMR- Major Research Project for Department of Pharmaceutical Sciences and Drug Research.	50,000-00	2000-00	2360-00	15 Days

Aspiring Tenderer who has not obtained the User ID and password for participating in e-tendering may obtain the same by registering in the e-procurement portal www.tenderwizard.com/PUNJAB. The Tenderers once registered can participate in any of the department tenders. For any clarification contact 9257209340, 0172-5035985, 8146699866 or E-mail : etenderhelpdeskpb@gmail.com, pavitar.s@tenderwizard.com

All other details can be seen in the bidding document.

Terms and conditions:-

1. Earnest Money and Tender form fees separately of required value shall be submitted in shape of DD of any Nationalised Bank payable in favour of The Registrar, Punjabi University Patiala. Tender fee, Earnest money must be reached on or before 22-06-2020 till 10:00 AM in the office of the Dr. Om Silakari (Principal Investigator) in the Department of Pharmaceutical Sciences and Drug Research Department. Tender will be open in Office of Director University Computer Centre.
2. Tender Processing fee should be paid through e-payment (Direct Debit or Internet Banking)
3. The Tender documents shall be uploaded in 2 folders.
 - (i) Folder-A: Shall contain pre qualification documents such as Registration, PAN No., GST, Income Tax Return (last 2 years) and Non Black list Self certificate etc uploaded on website.
 - (ii) Folder-B: shall contain financial bid on the prescribed form.
4. In case earnest money is not deposited for not having the required value, the bids will not be considered and rejected straightaway.
5. The folder-B: shall be opened only of those contractors who will be found technically qualified for the supply.
6. In case vendor wants to give some clarification/remarks the same shall be uploaded on the website on the official letter pad of the company.
7. Corrigendum /Addendum/Corrections, if any will be published in the web site only. Firm shall continue to check the Web site www.tenderwizard.com/PUNJAB

PRE-QUALIFICATION REQUIREMENTS:-

1. Manufacturers/Suppliers/ Authorized Dealers for Supply of Equipment categorized can participate.
2. The Supplier/Firm shall submit a copy of PAN No., GST No. etc.
3. The Supplier/firms shall submit copies of income tax return for the last 2 years.
4. The Supplier/firms shall also submit Self certification that they have not been debarred/blacklisted by any Govt./ Semi Govt. Organization or any Corporation at any stage.

Terms and Conditions:-

1. Prices should be inclusive of all taxes and levies in INR, FOR Punjabi University Patiala.
2. Payment will be released after successful installation and commissioning.
3. Only one vendor will be selected for the project.
4. All items to be supplied must be branded and shall be amply supported onsite directly by OEM. All RMA, shall be in name of Punjabi University, Patiala.
5. OEM shall be responsible for onsite training / deployment / configuration etc.
6. The material is to be made available/ installed within two weeks from date of placing confirmed Purchase Order along with all the bills.
7. No Extra Charges will be liable for Installation of Softwares on Workstation. The mentioned software must be provided Pre-Installed on Compatible Workstation.
8. If there is holiday on the receipt/opening day of the tender, the tender may be received/ opened on the next working day at the same time and at the same place.
9. The Purchase Committee reserves the right to reject the tender without assigning any reason before/after opening of the tenders and the tenderers shall have no right or any claim what so ever for the same on this account.
10. University reserves the right to increase/ decrease the quantity of items. The Suppliers/ Tenderers shall have no right or any claim what so ever for the same on this account. The payment for passive components will be made on the basis of actual consumption.
11. The rate quoted by the Supplier/Tenderer shall be inclusive of all the taxes i.e. GST or any other taxes levied by Central Govt. or State Government Authority or Local Bodies including their variations as notified by the Concerned Authority from time to time and of all the new taxes and levies that may be imposed. Nothing Extra shall be paid.
12. The Supplier/ Tenderer shall comply with the proper by- Laws and legal order of the local body or authority under the jurisdiction of which the supply is executed and pay all fees and charges for which he may be liable. Nothing extra shall be payable by the University on this account.
13. In case of failure of supply of material as per ordered specifications, the University reserve the right to reject the supply order and can forfeit the earnest money deposited by the firm/Tenderer.
14. **Acceptance of Terms and Conditions**

Bidders must confirm the acceptance of all the terms and conditions of this tender notice. Any non-acceptance or deviation 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 notice may render the quotation liable for rejection.
15. In case of any dispute, the jurisdiction will be Patiala (Punjab) only.
16. **Customs Duty or Excise Duty:**

Punjabi University Patiala is exempted from the payment of Customs Duty/Excise Duty. CDEC/EDEC with DSIR Certificate will be provided along with the order (if applicable).
17. **Service Facility:**

Bidder should mention about the service set up in India and how capable they are to provide after sales services.
18. **Training:**

Should be included in your offer without any extra cost.
19. **Banker's details:**

Name and address of the banker of your company should be mentioned.
20. **Reference of supply:**

Name and contacts details of the premier educational Institutes where the quoted equipment has been installed in India should be attached as per Annexure-C during the last 3 years. Copies of at least two purchase orders may be attached (if possible). Punjabi University Patiala reserves the right to inspect the equipment for its actual performance in any of the listed Institute. The list of installations with contact details for the last 3 years must be provided.
21. **Risk & Cost**

In the event of failure to carry out the contractual obligations, within the stipulated period or extended period and determination of the contract for any reason, violation of warranties etc. the Punjabi University Patiala shall have the right to carry out the unfinished obligation at the exclusive cost and risk of the bidder/firm, after due notice and the difference so accrued shall be recoverable from the bidder/firm.

22. The material found defective upon opening by the supplier representative in presence of Central stores personnel/indenter of Punjabi University Patiala or not as per tendered specifications will be lifted back at the cost and risk of the supplier. The material lying in the Punjabi University Patiala premises would be at supplier's risk and cost.
23. In case the firm fails to execute the supply as per the purchase order in whole or in part as per the terms and conditions of PO, Punjabi University Patiala can impose the penalty @1% per week of the undelivered stores, subject to a maximum of 10%. It will also be open to the institute to procure the required item(s) from any other source at the risk and expense of the firm.
24. In case of any clarification regarding tender contact Phone No. 0175-3046254, 9501542696
25. Project related specific conditions have been mentioned in the technical specifications also.

Dr. OM SILAKARI
PRINCIPAL INVESTIGATOR
ICMR Major Research Project



Dr. Om Silakari
Principal Investigator, ICMR-MRP
Department of Pharmaceutical Sciences and Drug Research,
Punjabi University, Patiala.