

Punjabi University, Patiala
(Established under Punjab Act # 35 of 1961)
Physics Department
E-TENDER NOTICE

E-Tenders on project rate basis through electronic tendering process are invited from the Manufacturers/ Suppliers/ Dealers etc., for the **Purchase of BET Surface Area Analyser** for Physics Department as 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 : **23-12-2025 17:00**
2. Time and date of opening technical bids : **24-12-2025 11:00 AM**
3. Time and date of opening financial bid : Financial bid will be opened after evaluation of the technical bid.

Sr. No	Name of Supply	Earnest Money (Refundable)	Tender Fees (Non Refundable)	Bid processing fee.
1.	Purchase of BET Surface Area Analyser for Physics Department at Punjabi University Patiala.	1,50,000/-	2360/-	2,360/-

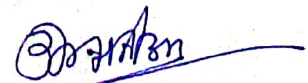
Aspiring Tenders who have not obtained the User ID and password for participating in e-tendering may obtain the same by registering in the e-procurement portal, <https://tenderwizard.com/PUNJAB>. The Tenderers once registered can participate in any of the department tenders of Government of Punjab. For any clarification contact 9257209340, 0172-3934667, 8146699866 or E-mail : etender_helpdesk@gmail.com, pavitar.s@etenderwizard.com
All other details can be seen in the bidding document.

Terms and conditions :-

1. The Tender Fees & Earnest Money (separately) should be paid through e-payment (Internet Payment Gateway (Debit & Credit), Net banking & National Electronic Funds Transfer) only.
2. Bid Processing fee should be paid through e-payment (Debit/Credit or Net banking only).
3. In case Earnest Money, Tender Processing Fees and Bid Processing Fees are not deposited, the bids will not be considered and rejected straightaway.
4. **The Tender documents shall be uploaded in 2 folders.**
 - (i) **Folder-A:** Shall contain pre qualification documents such as Registration, PAN, GST No., Income Tax Return, and Non Black list Self certificate etc. uploaded on website.
 - (ii) **Folder-B:** shall contain financial bid on the prescribed form.
5. **The folder-A:** Shall be opened only of those Tenderers whose earnest money is found to be in order.
6. **The folder-B:** Shall be opened only of those contractors who will be found technically Qualified for the work.
7. The tender will be opened in the office of the Director Computer Centre, Punjabi University, Patiala.
8. Corrigendum /Addendum/Corrections, if any will be published in the web site only. Firm/ Tenderer shall continue to check the web site <https://tenderwizard.com/PUNJAB>

PRE-QUALIFICATION REQUIREMENTS: -

1. Manufacturers/Suppliers/ Authorized Dealers for Supply of Equipment categorized in the tender can only 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. Equipment specified is to be purchased and the unit price must be quoted inclusive of all taxes.
2. Payment will be released on successful installation and commissioning of purchase items as per Punjabi University, Patiala rules.
3. All items to be supplied must be branded and shall be amply supported onsite warranty directly by Original Equipment Manufacturer (OEM).
4. The material is to be made available/ installed within Eight weeks from date of placing confirmed Purchase Order along with all the bills.
5. 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.
6. 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 whatsoever for the same on this account.
7. University reserves the right to increase/ decrease the quantity of items. The order for quantity of different items can be increased or decreased. **The supply order will be placed to the firm/Supplier which would submit quotation strictly as per the given detailed technical specifications.** The Suppliers/ Tenderers shall have no right or any claim whatsoever for the same on this account.
8. 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. For all Items, firm will supply the material on quoted Rates which include F.O.R., Loading, Unloading, stacking and inclusive of all taxes. Nothing Extra shall be paid.
9. The Supplier/ Tenderer/Manufacturer 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.
10. 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.
11. In case of any dispute, the jurisdiction will be Patiala Local Court (Punjab) only.
12. **Lab Equipment related specific conditions have been mentioned in the technical specifications also.**



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