CENTRAL UNIVERSITY OF KARNATAKA
(Established by an Act of the Parliament in 2009)

Kadaganchi, Aland Road
Kalaburagi District -585367, Karnataka

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CUK/GeM/ANRF/20/09 **5.02.2026**

TENDER NOTICE FOR SUPPLY OF

SPECTRO-FLUORIMETER WITH POLARIZERS AND TEMPERATURE CONTROL

(THROUGH E-PROCUREMENT MODE)

Online electronic bids are hereby invited for and on behalf of Central University of Karnataka for supply and delivery of "**Spectro-fluorimeter with polarizers and temperature control"** for Central University of Karnataka (as per Annexure-1) as briefly described here under:

1.	Name of the Equipment	Supply, delivery and installation of Spectro-fluorimeter with polarizers and temperature control (As per Annexure-1).
2.	Bid submission mode	Online through e-procurement mode on Central Public Procurement Portal. **Two Packet system:** Packet 1 -Techno-Commercial Bid and Packet 2 -Financial Bid.
3.	Earnest Money Deposit Rs.1,16,000/-	Payable through Demand Draft / Fixed Deposit Receipt/Banker's Cheque / Bank Guarantee from any of the Commercial Banks or payment online drawn on any nationalized bank in favour of "Central University of Karnataka" payable at Kalaburagi. The EMD should be sent to "The Registrar, Central University of Karnataka, Kadaganchi -585367, Kalaburagi District" in sealed envelope by superscripting as ***"Spectro-fluorimeter with polarizers and temperature control"*** The EMD shall reach on or before the date and time of bid opening. OR Through Online payment Account Number: 5109101000001 Bank: Canara Bank IFSC: CNRB0005109 Bank Address: Canara Bank, Central University of Karnataka, Kadaganchi – 585367 Kalaburagi district, Karnataka, INDIA and should enclose the necessary document proof of remittance through online
4.	Date and time of availability of bid document in the portal.	From 11.00 Hrs. of 06.02.2026 to 14.00 Hrs. of 21.02.2026
5.	Last date and time for submission of bids through portal.	15.00 Hrs. of 21.02.2026
6.	Date and time of opening Technical bid.	10.00 Hrs. of 23.02.2026

A. Instructions to Bidders

1. Bids are to be submitted online through e-Procurement portal of the Central Public Procurement Portal (CPP portal).
2. Bids submitted offline will not be considered.
3. Bidders are instructed to read and understand the eligibility criteria and terms and conditions.
4. EMD is Payable through Demand Draft / Fixed Deposit Receipt/Banker's Cheque / Bank Guarantee from any of the Commercial Banks drawn on any nationalized bank in favour of **"Central University of Karnataka"** payable at Kalaburagi. The EMD should be sent to "The Registrar, Central University of Karnataka, Kadaganchi -585367, Kalaburagi District" in sealed envelope by super scribing as "EMD for "Spectro-fluorimeter with polarizers and temperature control" tender. The EMD shall reach on or before the date and time of bid opening.

   OR

   through Online payment

   Account Number: 5109101000001 Bank: Canara Bank

   IFSC: CNRB0005109

   Bank Address: Canara Bank,

   Central University of Karnataka,

   Kadaganchi – 585367, Kalaburagi district, Karnataka, INDIA

   and should enclose the necessary document proof of remittance through on line
5. EMD of the unsuccessful bidders will be returned/refunded after opening the financial bids and EMD of the successful bidder will be refunded on submission of the performance bank guarantee (PBG) and PBG will be returned after the warranty period is over.
6. To avail the concessions available to Micro and Small enterprises, such bidders are required to upload, the valid registration certificate issued by NSIC.

Bidders are advised to submit the tender strictly based on the terms and conditions and specifications contained in the Tender Document. Conditional bids will be summarily rejected.

A. Eligibility of the bidders

1. The bidder shall be registered firm.
   Bids can be submitted by original equipment manufacturers (OEM) or authorized dealers or distributor of "Spectro-fluorimeter with polarizers and temperature control" The bidder shall not be black listed by any Govt./Semi Govt./Private Institution. The OEM and/or its authorized dealer shall have no recorded incidents, complaints, or suspension, either in the CPP Portal or in the GeM Portal, etc. In the event of any such occurrence, the bid shall be liable for rejection and shall not be considered for further evaluation.

2. The bidder shall be free from the encumbrance and there shall not be any vigilance case/ CBI case/ Court Case pending against the bidder.-A declaration in this effect is required to be provided by the bidder.

3. The firm should be registered with the Income Tax, GST and other required statutory registrations.
4. The firm should have an experience of at least 3 years in supply of "Spectro-fluorimeter with polarizers and temperature control" and document proof in support of work order / purchase order from reputed government institution is required to be enclosed.
5. Average annual turnover during the past three years should be at least Rs.1.55 Crores.
6. The bidder should enclose audited financial statements and income tax returns for the last three year financial years.
7. List of clients to whom supply were arranged highlighting the Government organizations along with contact numbers and work order copies are also required to be furnished.
8. The bidder should submit the Purchase Order and Installation Report of supplying at least one "Spectro-fluorimeter with polarizers and temperature control" or similar equipment to any of the Government organization during the last two years.

B. Each Bidder shall upload the following signed documents

Packet I

1. Annexures I, II and Firm registration certificate
2. GST Registration Certificate, PAN Card and NSIC certificate, if applicable.
3. OEM / Authorized Dealership /Distributorship Certificate from principal,
4. Audited Profit and Loss for last three financial years.
5. ITRs for the last three years
6. Work orders/purchase orders from reputed organizations to meet the eligibility requirements.
7. Brochure/leaflet of the "Spectro-fluorimeter with polarizers and temperature control"

Packet II

8. Annexure III –Financial Bid (BoQ)

(4) TERMS AND CONDITIONS OF THE TENDER

1) Price / Taxes:

Prices stated in this tender are firm and shall remain firm until required deliveries have been completed unless otherwise expressly agreed to, in writing by both parties. The vendor agrees that any price reduction made with respect to Material covered by this order subsequent to placement will be applied to the order. All prices specified herein include all charges for, but not

limited to, inspection, and packaging. Prices set forth shall be inclusive of applicable taxes viz sales, value-added or similar taxes until and unless specified in the schedule.

2) Acknowledgement and Acceptance of agreement:

This agreement constitutes an offer from the university and is expressly limited to the Terms and Conditions contained herein. The Terms and Conditions of the agreement are those that apply to the purchase of materials, items, products, components or services (hereinafter referred to as "Material"). All exhibits, attachments, technical specifications, drawings, notes, instructions, or information referred in the agreement are incorporated herein by reference.

3) The Vendor as an Independent Contractor:

The Vendor shall perform the obligations of this order as an independent contractor and under no circumstances shall it be considered an agent or employee of the university. The terms and conditions of this order shall not, in any way, be construed as to create a partnership or any other kind of joint undertaking or venture between the parties hereto. The Vendor expressly waives any and all rights which may or may not exist to claim any relief under the university's comprehensive insurance policy, worker's compensation or unemployment benefits.

4) Delivery:

The equipments should the delivered of Central University of Karnataka and within a time 4-6 weeks. If any material is not delivered by the date specified therein, the University reserves the right, without liability, to cancel the order for undelivered material not yet shipped or tendered, and to purchase the same from another vendor and

charge the defaulting Vendor for any loss incurred in this transaction. Any provisions thereof for delivery by instalment shall not be construed as obligatory unless agreed upon by both the parties. The University shall have the right to refuse deliveries made more than one week in advance of any delivery schedule appearing in the order unless arrangements for such early delivery have been confirmed with the receiving party.

If the vendor is unable to complete performance at the time specified for delivery, by reason of strikes, labour disputes, riot, war, fire or other causes beyond the Vendor's reasonable control, the university at its option, may elect to take delivery of material and to pay such proportion of the contract price as deemed reasonable by the university.

5) Reproduction of Documentation:

The University shall have the right at no additional charge to use or incorporate all or portions of material found in the Vendor's literature and/or reproduce the Vendor's applicable literature such as operating and maintenance manuals, technical publications, prints, drawings, training manuals and other similar supporting documentation and sales literature. The Vendor agrees to advise the University of any Updated Information related to the foregoing literature and documentation with timely written notice.

6) Rescheduling:

The University may without liability at least seven days prior to the scheduled delivery date appearing on the order defer delivery on any or every item under said order by giving oral notice to the Vendor (confirmed in writing within seven working days) of any necessary rescheduling.

7) Shipping, Packaging and Labelling:

All Material purchased hereunder must be packed and packaged to ensure its safe delivery in accordance with good commercial practices and where incorporated, the University's packaging specification.

The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit, including the final destination.

The packing, marking and documentation within and outside the packages shall comply strictly

with such special requirements as shall be provided for in the Contract including additional requirements, if any, specified in the contract and in any subsequent instructions ordered by the Purchaser.

It is the sole responsibility of the vendor to provide/replace the item/goods, if it is lost or broken during the shipping or transportation due to whatever may be the reason.

Vendor is responsible to ensure, by contacting the University, that the shipping has been properly done i.e., all the items/goods have properly reached the University.

8) Changes / Amendments:

At any time prior to the deadline for submission of tender, the Purchaser may amend the tender documents issuing by Addenda/Corrigendum. The University shall have the right at any time, by written notice, in the form of an amendment order, to make any changes, if deems necessary, including, but not limited to, changes in specifications, design, delivery, testing methods, packing or destination. If any such required changes cause an increase or decrease in the cost of or the time required for performance, an equitable adjustment shall be made in the contract price or delivery schedule, or both. Any claim by the Vendor for adjustment under this clause shall be deemed waived unless asserted in writing within ten (10) days from receipt by the Vendor of notice of change (amendment order). Price increase, extension of time for delivery and change in quantity shall not be binding on the University unless sufficiently justified by vendor and accepted by the university in a form of amendment/ modified Order issued and signed by the University.

9) Inspection and Acceptance:

Material procured from vendor shall be inspected and tested by the University or its designee at vendors cost. If deemed necessary by the University, the Vendor shall provide without charge, all reasonable facilities and assistance for such inspection and test. Any inspection records relating to Material covered by this agreement shall be made available to the University during the performance of the order.

If any Material covered by this agreement is defective or otherwise not conforming to the requirements of this agreement, the University may, by written notice to the Vendor:

(a) rescind the purchase/supply order as to such non-conforming Material;

(b) accept such material at an equitable reduction in price;

(c) reject such non-conforming material and require the delivery of suitable replacements

(d) If the vendor fails to deliver suitable replacements promptly, the university, with notice of seven business days, may replace or correct such material and charge the vendor the additional cost occasioned thereby, or terminate this order for default.

No inspection (including source inspection) test, approval (including design approval) or acceptance of material shall relieve the Vendor from responsibility for defects or other failures to meet the requirements of this order. Rights granted to the University in this article entitled INSPECTION is in addition to any other rights or remedies provided elsewhere in this order or in Law.

10) Invoicing / Payments / Set-Offs:

After each completion of supply/purchase order, the Vendor shall send duplicate invoices including item number to the University's concern Department.

Payment of invoice shall not constitute acceptance of Material ordered and shall be subject to appropriate adjustment, if the Vendor failed to meet the requirements of this agreement. The University shall have right at any time to set-off any amounts due to the Vendor, (or any of its associated or affiliated companies) against any amounts owed by the university with respect to this agreement.

11) Terms of Payment and Conditions:

(A) For Indigenous/Indian equipments/stores on DDP Destination basis: -

100% of the total payment shall be released on delivery, installation and commissioning of the equipment. With submission of inspection report and on certification of satisfactory installation of the equipment at the consignee's premises and after "ensuring verification of the Performance Bank Guarantee Security" @ 10% of the Purchase Order value.

Price Fall Clause:-

If at any time prior to delivery of the equipments/stores, the bidder/supplier reduces the sale price of such equipments stores as covered under this tender enquiry, to any organization (including Central/State/Deemed university) at price lower than the price quoted under this contract, he shall forthwith reduce the price payable under this tender for the equipments/stores being supplied after the date of coming into force of such reduction, the price of equipments/stores shall stand corresponding reduced.

12) Selection of the Bidder:

For the purpose of selection of the bidder, a two-stage bidding process will be followed. The

response to the tender should be submitted in two parts viz. Technical Bid & Commercial Bid & must be submitted in separate sealed envelopes.

(a) Technical Bid:

Technical bid should contain information regarding the company/firm registration details, Authorization letter, Clientele list (List of Users), Performance certificate from clients, self declaration not black listed, business turnover, experience and other details of the firm to judge the suitability of the bidder. Bidder must ensure the following conditions while going for the bidding:

i. SPECIFICATIONS: Specifications are basic essence of the product/contract. It must be ensured that the offers must be strictly as per adhere to our specifications. At the same

time it must be kept in mind that merely copying our specifications in the quotation shall not make the parties eligible for consideration of the quotation. A quotation has to be supported with the printed technical leaflet/literature of the quoted model of the item by the quoting party/manufacturer and the specifications mentioned in the quotation must be reflected /supported by the printed technical leaflet/literature. Therefore the model quoted invariably be highlighted in the leaflet/literature enclosed with the quotation.

ii. Non-compliance of the above shall be treated as incomplete/ambiguous and the offer can be ignored without giving an opportunity for clarification/negotiation etc. to the quoting party.

iii. Detailed firm & company details, copy of registrations must be enclosed. In case of authorized dealers/distributor certificate in prescribed format from **Original Equipment Manufacturers (OEM),** on the same should be enclosed for participation in the said tender.

iv. Authorization letter from manufacturer in case of dealer/s for the said equipment enclosed with the technical specifications.

v. OEM should be internationally reputed Branded Company.

vi. Copy of mandatory test reports, national testing/reliability and endurance test reports etc., certified or conducted at the manufacturing site, granted by the bureaus/quality control departments/national testing laboratories.

vii. A write up on service and maintenance capability, mitigation of risks or breakdown and replacement capability, with the escalation support matrix suggested for the University. Vendors must indicate their sales and support service centre in India and their plan to address issues about services, maintaining minimum service inventory etc.

viii. Signed & Stamped compliance sheet of the technical specification of the offered equipment with technical printed literature must be enclosed with the technical bid in the prescribed format.

ix. Clientele list (List of the institutes/organizations, where the similar order has been executed during the last three years) and work done list. Supporting documents (couple of orders without any alteration/modification, copies of installation report) must be enclosed.

x. (PO) to whom such items/stores have been supplied should be mentioned in the technical bid.

xi. Performance Certificates from clients.

xii. Self-attested photocopy of annual turnover, IT clearance Certificate, Audited Balance Sheet, etc.

xiii. The bidder/OEM self-declaration stating that he/she is not banned/debarred or black listed by any Central/State Govt. of India/PSU/Organizations/Institutes in India or abroad in prescribed format.

xiv. DD/ for EMD amount.

xv. Tender form fee in case of website version.

xvi. The form of the "Terms and Conditions" should be duly filled and signed by authorized person.

xvii. It is only when the information about the company/Goods in quotation in technical bid is found satisfactory; the commercial part will be opened.

xviii. University reserves the right to carry out a technical inspection and performance evaluation (benchmarking) of the offers, made by shortlisted vendors. The shortlisted vendors may be asked to come and give out presentation / demonstration.

(b) Price Bid:

a) Commercial bid should contain price of the material required to be supplied as per Price Schedule "A" as supplied by the University along with the Tender form, duly filled and signed by the authorized person.

b) All costs should be given in figures and words. All the Govt. levies like sales tax, octroi, custom duty, educational cess & service tax etc., if any, should be clearly and separately mentioned for each item or component. However, all taxes will be paid at actual rates applicable at the time of delivery.

c) The rates quoted should be applicable to educational institutions and any cost advantage received in lieu thereof should be passed on to the University.

d) Prices shall not be subject to escalation of any nature

e) Prices should be FOR – Central University of Karnataka and supplier will be responsible for custom clearance for forwarding the same up to university campus. Custom Duty will be reimbursed on actual basis, after submission of the evidence in original.

f) **The quoting party should give a certificate to the effect that** the quoted prices are the minimum and they have <u>not quoted</u> the same item on lesser rates than those being offered to UNIVERSITY to any other customer nor they will do so till the validity of offer or

execution of the purchase order, whichever is later.

g) Copies of **at least last two-supply orders** received from other customers or details of last two supplies made to other customers preferably in India for the same item/model **may be submitted with the offer** giving reasons of price difference of their supply order & those quoted to us, if any.

h) The party must give details of identical or similar equipment, if any, supplied to any UNIVERSITY department during last three years along with the final price paid and Performance certificate from them.

i) The Cost of the equipment should be inclusive of all taxes and statutory levies. Labour /installation charges, packing, insurance, freight etc. should be mentioned separately. (inclusive of all taxes levyiable on them). For imported/indigenous goods price to be quoted FOR CUK. Unit price of each product and accessories should be quoted separately. Maximum educational discount for University as could be offered should also be mentioned. The university is exempted from payment of custom and excise duty on Scientific and Technical equipment/instruments by DSIR, Govt. of India. Necessary certificate will be issued on demand.

j) Financial statements with net profit, duly audited / certified by Chartered Accountant (CA) of the last three financial years along with the copies of Income Tax Return (ITR) must be enclosed with the technical bid.

k) INSPECTION: The inspection of the system will be done by our technical expert /Scientist in the presence of firm's representative.

l) In case of receipt of the material in short supply or damaged condition the supplier will have to arrange the supplies/ replacement of goods free of cost pending the settlement of the insurance case wherever applicable on FOR at the University or CIF basis till satisfactory installation of the system.

m) The supplier should arrange for physical Inspection of the items directly or through their authorized representative within seven days of arrival of the consignment failing which they will be responsible for the losses. After the shipment is effected, the supplier/its representative/Indian agents must remain in touch with the University to ascertain the date of arrival of consignment.

n) No commitment to accept lowest or any bid: University shall be under no obligation to accept the lowest or any other offer received in response to this tender notice and shall be

entitled to reject any or all offers including those received late or incomplete offers, without assigning any reason what so ever. University reserves the right to make any changes in the terms and conditions of the bid. University will not be obliged to meet and have discussion with any vendor and or to listen to any representations.

o) Short listing of Vendors: University will create a shortlist of technically qualifying vendors and the financial bid of only these vendors will be opened. University reserves the right to decide whether the items being quoted are as per the requirement of the University and are of standard/leading brands in the market. University reserves the right to decide which offer best suits the requirement of the university. Further, after opening financial bids of the short listed tenders, if there is a discrepancy between word and figure, the amount indicated in words will prevail.

p**) Delivery period**: For imported goods the complete delivery, installation & commissioning of both the equipments/instruments should be made within four weeks from the date of issue of order.

q**) Installation and Commissioning:** Free of cost at University. The OEM must ensure timely installation of the complete unit with necessary support to the indenters, as per details and lists to be made available by the Stores Section or the indenting Departments/Centres/Schools.

r**)** **Conditional Offer** will not be accepted.

s) **Past Performance of the Vendors will be judged at the time of Technical Evaluation.**

The **OEM** (**Original Equipment Manufacturer)** should be an ISO-9000 or ISO-14001 certified company with due credits to energy conservation and green earth compliance.

Vendors should clearly mark on the both sealed envelopes "Spectro-fluorimeter with polarizers and temperature control" (Central University of Karnataka) and **"Commercial / Technical Bid"** on the respective envelope at left corner.

While the above procedures lay down the overall guidelines, Central University of Karnataka reserves the right to select the vendor based on other parameters, at its discretion.

13) Delivery and Opening of Tender:

All tender documents should be sent through courier, speed post, registered post or by person**.**

Telegraphic / fax offer will not be considered and ignored straightway. All tender documents received after the specified date and time shall not be considered.

14) Performance Security:

On receipt of notification of award from the University, the successful Bidder shall furnish the performance Bank guarantee security at 10% of the cost of the material ordered in the form of DD in favor of The Central University of Karnataka or in the form of Bank Guarantee or in another form acceptable to the University. Failure of the successful bidder in this respect shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the University may make the award to the next lowest evaluated bidder on same rate or call for new bids.

15) Rejection of Bids:

a) If bidders give wrong information in their bid, University reserves the right to reject such bids at any stage and forfeit the Earnest Money Deposit / Performance Bank Guarantee and cancel the order, if awarded.

b) Incomplete bids are liable to be rejected.

c) If the technical offer contains any price information the offer will be summarily rejected.

d) Canvassing in any form in connection with the tender is strictly prohibited and the bids submitted by the bidder who resort to canvassing are liable for rejection.

e) Unsigned tenders/bids, unattested corrections and over writing by bidders are also liable for rejection.

f) The schedule for accepting the tenders shall be strictly followed- late tenders shall not be accepted.

g) Bids submitted without supporting documents as mentioned or required to submit with bids are liable to be rejected.

h) The Tenderers must confirm in their bid acceptance in full of the terms and conditions in this enquiry. Any non-acceptance or deviations from the terms and conditions must be clearly brought out. However, tenderers must note carefully that any conditional offer or

any deviation from the terms and conditions of this enquiry may render /liable the quotation for rejection.

Each page of the tender document including all annexure duly stamped and signed by the bidder must be submitted along with the tender bid and tender should be page numbered.

16) Liquidated damages for delayed supply:

If vendor fails to deliver any of or all products or does not perform the services within the period specified in the contract, the University reserves the right to, without prejudice to its other remedies under the contract, deduct from the bill, a sum equivalent to 1% of the price of undelivered stores at the agreed price for each week to maximum limit of 5% of the value of stores so undelivered. Once maximum is reached, the second party may consider termination of contract.

17) Assignment / Subcontracting /sublet:

The Vendor shall not assign the order received, any rights under this agreement or to become due hereunder neither delegated nor subcontracted /sublet any obligations or work hereunder without the prior written consent of the University.

18) Cancellations:

The University reserves Right to Accept any Bid and to Reject any Or all Bids: The Purchaser also reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or bidders or any obligation to inform the affected Bidder or bidders of the grounds for the Purchaser's action.

The University may cancel agreement entered with vendor in whole or in part, for no cause, upon written, FAX, or telex notice to the Vendor, effective when sent, provided such notice is sent ten (10) days prior to the delivery date, specified on the face of this order.

The University may cancel order in whole or in part at any time for cause by written, FAX, or e-mail notice to the Vendor, effective when sent, in the event that the Vendor:

(a) fails to comply with any term or condition of this order including, but not limited to, delivery terms; or

(b) appoints a receiver, liquidator or trustee in bankruptcy or other similar officer over

any or all of its property or assets; or

(c) files a voluntary petition in bankruptcy; or

(d) has had filed against it an involuntary petition in bankruptcy which remains in effect for thirty (30) days; or

(e) voluntarily ceases trading; or

(f) merges with or is acquired by a third party; or

(g) Assigns any of its rights or obligations under the Order to a third party without the university's prior written consent.

Upon the occasion of any one of the aforesaid and in addition to any remedies which the university may have in Law or in Equity, the university may also cancel this order or any outstanding deliveries hereunder by notifying the Vendor in writing of such cancellation and the Vendor shall thereupon transfer title and deliver to the university such work in progress or completed material as may be requested by the university. The University shall have no liability to the Vendor beyond payment of any balance owing for Material purchased hereunder and delivered to and accepted by the university prior to the Vendor's receipt of the notice of termination, and for work in progress requested for delivery to the university.

19) Warranty:

a) Five year onsite comprehensive warranty with the statement of availability of spares for at least 3 years from the date of the installation of Goods against any manufacturing defects and also give the warranty declaration that everything to be supplied by us hereunder shall be free from all defects and faults in material, workmanship, transportation hazards, and shall be of the highest quality and material of the type ordered, shall be in full conformity with the specifications. During the warranty period, replacement of any part of equipment's or rectification of defects of works will be free of cost.

b) Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the bidders need to supply all the goods in the specified form to the satisfaction / specifications specified in the order / contract and demonstrate at their own cost. The payments shall be made only after receiving the material in the required specifications and quality to the satisfaction of the University authorities.

c) Downtime: During warranty period not more than 5% downtime will be permissible. For downtime exceeding penalty equivalent to 0.50% of the F.O.R. value of the equipment for every week or part thereof may be imposed. Downtime will be counted from the date and time of the filing of complaints within the business hours of the tenderer.

d) The Vendor warrants that any Material supplied hereunder shall conform to the generally recognized manufacturing and safety standards of the Vendor's industry as per ISO / Indian Standard Institution (ISI) or similar standard. The Vendor's specifications on performance as detailed in the Vendor's brochures, sales literature and other specifications as may be available to the university.

In addition to any other express or implied warranties, the Vendor warrants that the material furnished pursuant to this order will be:

(i) Free from defects in design except to the extent that such items comply with detailed designs provided by the university; of merchantable quality and suitable for the purposes, if any, which are stated in the tender/quotation.

(ii) If any material covered by agreement is found not to be as warranted, the University may, by written notice to the Vendor:

(a) Reject such defective material and require the delivery of suitable replacements.

(b) If the Vendor fails to deliver suitable replacements promptly, the University, with notice of seven business days, may replace or correct such material and charge the Vendor the additional cost occasioned.

(c) Any items corrected or furnished in replacement are subject to all the provisions of this article entitled WARRANTIES to the same extent as items initially furnished or originally ordered.

(d) Free maintenance and service during warranty.

(e) Regular upgrades to all software during the entire warranty period.

(f) Vendor should provide a certificate that they will provide the spares in future at least for five years.

(g) Vendor should provide insurance up to the delivery point (on-site and not up to the nearest international airport) and until the time of installation.

This warranty provision shall survive any inspection, delivery, acceptance, payment,

expiration or earlier termination of this order and such warranties shall be extended to the employees, students, and users of the material. Nothing herein, however, shall limit the University's rights in law or equity for damages resulting from delivery of defective goods or damage caused during the delivery of goods or provision of services.

Rights granted to the University in this article entitled WARRANTIES are in addition to any other rights or remedies provided elsewhere in this order or in Law.

20) Consumables/spares: All hardware & software including drivers, device interface cards/network adaptor card must be pre-installed & pre configured in the computer/equipment provided. Licensed version of system software should be provided in CD (with up-gradable version).

Manual - Hard copies of instruction/operation/service manuals should be supplied

List of important Consumable/ Spares and parts having sufficient shelf life for trouble free operation of three years should also be provided.

21) Training/installation:

a) Installation testing: suppliers of the instrument must provide free installation, commissioning and testing of the equipment in the laboratory at the current temporary site and thereafter at permanent site.

b) Comprehensive training of faculty & staff after installation should be provided, wherever deemed appropriate and an update in every six months (3-4 days) for the first two years and every year (1 week) for the next three years.

c) On-site training to the graduate students after installation.

23) Patent Indemnity:

The Vendor shall have to indemnify, hold harmless and defend the University, its employees, and students with respect to all claims, suits, actions and proceedings of actual or alleged infringements of any Letter, Patent, Registered or Industrial Design, Trademark or Trade Name, Trade Secret, Copyright or other protected right in any country resulting from any sale, use or manufacture of any Material delivered hereunder and to pay and discharge all judgments, decrees, and awards rendered therein or by reason thereof and bear all expenses and legal fees (including

the University's) associated herewith. The university reserves the right to be represented in any such action by its own counsel at its own expense.

25) Compliance with Laws:

After acceptance of tender, successful bidder shall have to comply with the requirements of all the existing laws. The Vendor shall also have to comply with the Fair Labour Standards Act and the Occupational Safety and Health Act, and all other applicable laws, ordinances, regulations and codes in the Vendor's performance hereunder. The Vendor will have to indemnify and hold the University and its customers harmless from any loss or damage that may be sustained by the University, by reason of the Vendor's failure to comply with any laws, ordinance, regulations and codes.

26) Law of the Contract:

The agreement entered with vendor shall be governed by and interpreted in accordance with the laws in existence and the Jurisdiction of Karnataka.

27) Site preparation:

The supplier shall inform the University about the site preparation, if any, needed for installation, immediately after receipt of the supply order. Suppliers must provide complete details regarding space and all infrastructural requirements needed for the equipment, which University should arrange before the arrival of equipment to ensure its early installation and smooth operation thereafter. The supplier may offer his advice and render assistance to University in the preparation of the site and other pre-installation requirements. Rate quoted by vendor should be valid for at least six months from the date of receipt of quotation.

As far as possible, quotations should be given for goods of Indian manufacturer and if foreign goods quoted and proposed to be supplied should be covered by normal input quota of the dealer. This University is exempted from payment of custom duty/excise duty. Certificate of the same will be provided by the University, if needed.

Registrar, Central University of Karnataka, Kalaburagi reserves the right to reject any or all tenders

without assigning any reasons. Corrigendum / Addendum or cancellation of this tender if any may be communicated through proper channel.

I/We have read all the enclosed Terms and Conditions carefully and ready to accept and according to that I/We are submitting herewith the tender.

Registrar
Central University of Karnataka

Annexure I – Technical Specifications

SPECIFICATION FOR SPECTROFLUOROMETER WITH POLARIZERS AND TEMPERATURE CONTROL

The instrument should be capable of measuring emission and excitation of liquid /solid/ powder samples with excellent accuracy and repeatability. The change of accessories between sample modes should be pre-aligned and user friendly. The instrument should have all the necessary future upgrade options like temperature control, Anisotropy measurements and microplate readers. The instrument should have following hardware specifications.

Light source: Continuous output xenon arc lamp with shielded lamp house, 150 W (3000 HRS Long-life type)

Light source (for calibration): Integrated, selectable low pressure mercury lamp

Photometric system: Ratio-photometer system using monochromatic light to monitor the intensity output of the Xe lamp

Sample illuminating system: Horizontal illumination

Monochromator: Holographic concave grating in modified Rowland mount

Wavelength range: Zero order, 200 - 850 nm or better

Sensitivity (RMS): 8,500:1 or better

Response: 10msec - 8 sec or better

Detector: Ex: Silicon photodiode, Em: PMT

Photometric range: -10,000 to 10,000 or better

Resolution: 1.0 nm or better

Band width: 1, 2.5, 5, 10, 20, L5, L10 nm for both Ex & Em or better

Wavelength accuracy: ±0.3 nm for both Ex & Em or better

Wavelength repeatability: ±0.3 nm for both Ex & Em or better

Wavelength scan speed: 20- 60,000 nm/min or better

Slew speed: 60,000 nm/min for both Ex & Em or better

Sensitivity selection: High, Medium, Low, Very Low, Manual, Auto SCS

Auto gain: Should be available as standard

Automatic control Shutter function: Should be available as standard

Automatic Second order diffraction cut filter: Should be available as standard

Sample Compartment: 10 mm rectangular cell holder, nitrogen purgeable

Recognition of accessory: Should be available as automatic and standard

Start button: Should be available as standard for quick measurement starts like kinetics

Analog output: Should be available as standard

Instrument communication: USB 2.0

Measurement modes: Spectra measurement, Quantitative measurement, Fixed wavelength measurement, Time course measurement, 3D Spectra measurement, Absorbance measurement, Phosphorescence measurement (spectrum / lifetime), Interval scan measurements.

ACCESSORIES

1. Solid/powder sample holder – 1 no
2. Fluorescence cell 10mm path length – 1 no
3. UV Vis (220-700nm) Polarizer and Analyzer Accessory – 1 no
4. Water-Cooled Peltier Thermostatted Cell Holder – 1 no
   Temperature control range: 0 to 100℃
   Accuracy: +/- 0.1℃
5. Water circulator for peltier – 1 no
6. Desktop PC suitable for operation – 1 no
7. Online UPS – 1 no

Date:_____ Name:_

Place:_____ Designation:__

Seal:

CENTRAL UNIVERSITY OF KARNATAKA

(6) TENDER FORM

(Techno Commercial UN priced Bid)

Tender No…….

To

The _____

_____

Dear Sir,

1. I/We hereby offer to supply the items as listed in the schedule to this tender hereto/portion thereof as you may specify in the acceptance of Tender at the price given in the said Schedule and agree to hold this offer open for a period of 180 days from the date of opening of the tender. I/we shall be bound by a communication of acceptance issued by you.
2. I/We have understood the Instruction to bidders and Conditions of Contract in the form as enclosed with the invitation to the tender and have thoroughly examined the specifications quoted in the Schedule hereto and am/are fully aware of the nature of the goods required and my/our offer is to supply the goods strictly in accordance with the specifications and requirements.
3. A crossed Bank Draft in favour of the Registrar, Central University of Karnataka for Rs. …… (Rupees…….only) as Earnest Money is enclosed. The Draft is drawn on ……..Bank payable at Kalaburagi.

4. The following have been added to form part of this tender.

a) Details of items quoted for, as per instructions provided in the schedule of requirement.

b) Schedule of requirements, quoting the make only duly signed and stamped (without indicating price)

c) Copy of PAN.

d) Copy of last audited balance sheet.

e) Copy of Valid Central/State sales tax registration certificate.

f) Proof of manufacturing Unit.

g) Statement of deviations from financial terms & conditions, if any.

h) Manufacturer's Authorization Certificate on their letter pad.

i) Technical Specifications Compliance statement along with original Boucher / literature.

j) Any other enclosure. (Please give details)

5. We undertake to execute all orders which have been placed to meet emergent requirements on priority basis.

6. Certified that the bidder is:

a) A sole proprietorship firm and the person signing the bid document is the sole proprietor/constituted attorney of the sole proprietor,

OR

b) A partnership firm, and the person signing the bid document is a partner of the firm and he has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement/by virtue of general power of attorney.

OR

c) A company and the person signing the document is the constituted attorney.

(NOTE: Delete whatever is not applicable. All corrections/deletions should invariable be duly attested by the person authorized to sign the bid document).

7. We do hereby undertake that, until a formal notification of award, this bid, together with your written acceptance thereof shall constitute a binding contract between us.

Yours faithfully,

(Signature of bidder)

Dated this day of _____

Address…

……..

……..

Telephone:_____

FAX_____

E-mail_____

Company seal

CENTRAL UNIVERSITY OF KARNATAKA

(7) Tender Form
(Priced Bid)

To.
The _____
_____
_____

Ref: Tender No …….. Dated---------

Sir,
Having examined the bidding documents and having submitted the techno commercial un priced bid for the same, we, the undersigned, hereby submit the priced bid for supply of goods and services as per the schedule of requirements and in conformity with the said bidding documents. We hereby offer to supply the Goods/Services at the prices and rates mentioned in the enclosed
schedule of price.

We do hereby undertake that, in the event of acceptance of our bid, the supply of Goods/Services shall be made as stipulated in the schedule of requirement and that we shall perform all the incidental services.

The prices quoted are inclusive of all charges net F.O.R University. We enclose herewith the complete Financial Bid as required by you. This includes:

i. Price Schedule as per schedule of requirement.
ii. Statement of deviations from financial terms and conditions.

We agree to abide by our offer for a period of 180 days from the date fixed for opening of the bid documents and that we shall remain bound by a communication of acceptance within that time.

We have carefully read and understood the terms and conditions of the bid document and we do hereby undertake to supply as per these terms and conditions. The Financial Deviations are only those mentioned in the statement of deviations from financial terms and conditions.

Certified that the bidder is:
A sole proprietorship firm and the person signing the bid document is the sole proprietor/
constituted attorney of sole proprietor,

Or

A partnership firm, and the person signing the bid document is a partner of the firm and he has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement/by virtue of general power of attorney,

Or

A company and the person signing the bid document is the constituted attorney.

(**NOTE**: Delete whatever is not applicable. All corrections/deletions should invariably be duly attested by the person authorized to sign the bid document.)

We do hereby undertake that, until a formal notification of award, this bid, together with your written acceptance thereof, shall constitute a binding contract between us.

Dated this day of _____

Signature of the Bidder
Full

Details of enclosures:
Address with email

Company Seal

Price Schedule "A"

E.M.D._____

D.D. Details_____

Bank Name_____

Date_____

Item No.	Item Name	Basic Price	Taxes and duties (if any) with rate & details	Delivery charges Other charges (if any)	Total Price F.O.R.at Central University of Karnataka. All inclusive
1					
2					

Total No. of Items(s) quoted **Seal & Signature of the Bidder**

(8) FORMAT OF PERFORMANCE BANK GUARANTEE

This guarantee should be furnished by a Nationalized Bank / Scheduled Bank, authorized by RBI to issue a Bank Guarantee. This bank guarantee should be furnished on stamp paper of Rs. 100/- The stamp paper should have been purchased in the Name of the Bank executing the Guarantee. In the case of foreign bidder the B.G may be furnished by an international reputed bank acceptable to the PURCHASER countersigned by any Nationalized / Scheduled Bank in India authorized by Reserve Bank of India.

WHEREAS M/s ……., having its registered office at
…… hereinafter called the Distributor in India for
……..……,
herein after called "The supplier" for the supply of ……., in consideration of the Central University of
Karnataka, Department of …….., School of ……Central University of Karnataka,
, Kalaburagi (hereinafter called "CUK") P.O. No. CUK / ……. dt. placed an order for the due fulfillment by the said supplier of the terms and conditions in the purchase order, on production of a Bank Guarantee for Rs…….. (Rupees
…….. only). We …….. Bank, …… (Rein after referred to as "the Bank") at the request of supplier do hereby undertake to pay to the CUK an amount on exceeding to Rs…… (Rupees…….. only).

2. We ……Bank do hereby undertake to pay CUK, the amounts due and payable under this guarantee without any demur, merely on a demand from CUK stating that the amount claimed is required to meet the recoveries due or likely to be due from the said supplier. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under the guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding to Rs…….(Rupees
……..
only)

3. We undertake to pay to the CUK any money so demanded notwithstanding any dispute or disputes raised by the supplier in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be valid and discharge of our liability for payment there under and the Supplier shall have no claim against us for making such payment.

4. We the ……Bank further agree that the guarantee herein contained shall remain in full force and affect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the CUK under or by virtue of the said Agreement have been fully paid and its claims satisfied or discharged or till Registrar on behalf of the CUK certified that the terms and conditions of the said Agreement

have been fully and properly carried out by the said …… and accordingly discharges this guarantee.

5. We, the …….. Bank further agreed that the CUK shall have the fullest liberty without our consent and without affecting in any manner our obligations here under to vary any of the terms and conditions of the said Purchase Order or to extend the time of performance by the said contractor from time to time or to postpone for any time or from time to time any of the powers exercisable by the CUK against the said supplier and to forbear or enforce any of the Terms and Conditions relating to the said agreement and we shall not be relieved from our liability by reason of any such variation or extension

being granted to the said supplier or for any forbearance act or omission on the part of the CUK or any indulgence by the CUK to the said supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

6. This guarantee will not be discharged due to change in the constitution of the bank or the supplier.

7. We, the …….. Bank lastly undertakes not to revoke this guarantee except with the previous consent of the CUK in writing.

8. This guarantee shall be valid upto …… unless extended on demand by CUK. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs……/- (Rupees ……. only).

Notwithstanding anything contained herein

1. Our liability under this bank guarantee shall not exceed Rs……../- (Rupees ……..
only)

2. Bank guarantee shall be valid upto ……..

3. We are liable to pay the guaranteed amount or part thereof under this bank guarantee only and only if you serve upon us a written claim or demand on or before ……..

Dated:

Signature & Seal of the Bank

Note: The aboveformatcontainsspecificclausesandexpressions.Theseclausesand expressions can vary depending upon the nature / type of agreement and situation. Basic aspect to be kept in mind is that interest of CUK is fully protected.

(9) FORMAT FOR MANUFACTURER'S AUTHORIZATION LETTER TO AGENT
(On letter head)

Ref. No. Date:
To
The Registrar,
Central University of Karnataka,
Aland Road
Kadaganchi - 585367

Sub. : Tender for supply and installation of laboratory instruments/equipments.

Dear Sir,

We, _____, who are established and reputed manufacturers of _____, having factory at_____, hereby authorize M/s._____

_____ (name & address of Indian distributor / agent) to bid, negotiate and conclude the order with you for the goods manufactured by us.

We shall remain responsible for the tender/ Agreement negotiated by M/s _____, jointly and severely.

An agency commission of _____ % included in the FOB price is payable to M/s _____ . We hereby extend our full guarantee and warranty as per the terms and conditions of tender for the goods offered for supply against this invitation for bid by the above supplier.

1.
2. _____

(specify in detail manufacturer's responsibilities)

The services to be rendered by M/s. _____ _____ are as under:

1)
2) _____

(Specify the services to be rendered by the distributor / agent)

In case duties of the Indian agent/distributor are changed or agent/ distributor is changed it shall be obligatory on us to automatically transfer all the duties and obligations to the new Indian Agent failing which we will ipso-facto become liable for all acts of commission or omission on the part of new Indian Agent/ distributor.

Yours faithfully,

[Name & Signature] for and on behalf of M/s. _____ [Name of manufacturer]

(10) DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.

(To be executed &Attested by Public Notary / Executive Magistrate on Rs. 50/- non judicial Stamp paper by the bidder)

I / We _____ Manufacture / Partner(s)/ Authorized Distributor /agent of M/S. _____ hereby declare that the firm/company namely M/s._____has not been blacklisted or debarred in the past by Union / State Government or organization from taking part in Government tenders in India.

Or

I / We _____ Manufacture / Partner(s)/ Authorized Distributor / agent of M/s. _____hereby declare that the Firm / company namely M/s._____was blacklisted or debarred by Union / State Government or any Organization from taking part in Government tenders for a period of _____ years w.e.f. _____ to _____. The period is over on _____ and now the firm/company is entitled to take part in Government tenders.

In case the above information found false I / we are fully aware that the tender / contract will be rejected / cancelled by the Central University of Karnataka, and EMD / SD shall be forfeited.

In addition to the above, Central University of Karnataka, will not be responsible to pay the bills for any completed / partially completed work.

Name_____

Address _____

_____

Attested:

(Public Notary / Executive Magistrate)

(11) CERTIFICATE OF GUARANTEE/WARRANTY

I/We certify that the guarantee/warranty shall be for a period of 36 months (as applicable) starting from the date of satisfactory installation, commissioning and handing over of the equipment and of the works conducted therewith covered under the Supply order in working order. During the guarantee/warranty period, I/we shall provide free "after sale service" and the replacement of any part(s) of the equipment 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. We undertake that the above guarantee / warranty shall begin only from the date of satisfactory and faultless functioning of the equipment for 60 days at University premises. The benefit of change in dates of the guarantee / warranty period shall be in the interest of the user/your organization.

During the warranty period, we shall provide at least 4 preventive maintenance visits per year.

Uptime Guarantee: During the guarantee/warranty period, we will be responsible to maintain the equipment in good working conditions for a period 347 days (i.e. 95% uptime) in a block of 365 days.

All complaints will be attended by us within 2 working days of receipt of the complaint in our office.

In case there is delay of more than 2 days in attending to a complaint from our side then you can count the number of days in excess of the permissible response time in the downtime. The above said response time of 2 days for attending to a complaint by us will not be counted in the downtime.

Penalty: We shall pay a penalty equivalent to 0.50% of the FOB value of the equipment for every week or part thereof delay in rectifying the defect.

Note: The right to accept the reason(s) for delay and consider reduction or waive off the penalty for the same shall be at the sole discretion of University.

We certify that the equipment being/quoted is the latest model and that spares for the equipment will be available for a period of at least 5 years and we also guarantee that we will keep the organization informed of any update of the equipment over a period of 5 years.

We guarantee that in case we fail to carry out the maintenance within the stipulated period, University reserves the right to get the maintenance work carried out at our risk, cost and responsibility after informing us. All the expenses including excess payment for repairs/maintenance shall be adjusted against the Performance Bank Guarantee. In case the expenses exceed the amount of Performance Bank Guarantee, the same shall be recoverable from us with/without interest in accordance with the circumstances.

We shall try to repair the equipment at University 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 University

premises. 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 University after repair. Any loss of equipment or its accessories under its charge on account of theft, fire or any other reasons shall be at our sole risk and responsibility which will be compensated to University for such losses.

We undertake to perform calibration after every major repair/breakdown/taking the equipment for repair out of University premises.

In case of extended guarantee/warrantee, we undertake to carry out annual calibration of the equipment.

We guarantee that we will supply spare parts if and when required on agreed basis for an agreed price. The agreed basis could be an agreed discount on the published catalogue price.

We guarantee to the effect that before going out of production of spare parts, we will give adequate advance notice to you so that you may undertake to procure the balance of the life time requirements of spare parts.

We guarantee the entire unit against defects of manufacture, workmanship and poor quality of components.

Signature of Bidder

(12) Technical specifications compliance Sheet

1. The technical compliance bid must be in this sheet only, otherwise is should be assumed that bidder is not able to offer technically desired product. Information provided elsewhere or in different form will not be considered.

2. All the columns of this sheet should be filled in compulsorily by the bidder, merely asking the office to refer catalogue or brochure will not be entertained.

3. The bidder shall assume full responsibility of the information provided in this sheet. Any false statement should render the breach of basic foundation of the tender.

Name of Equipment /

Instrument: Annexure:

Compliance Check list/ Table

S.No.	Technical specification	Features available in equipment write (yes/No)	Any deviation from specification	Corresponding page no. and S.No./ para no. of datasheet catalogue/ brochure in support of specification
1	Technical Specification as per Annexure provided 1. 2. 3. 4. 5. 6.			

(13) Check list for Terms and Conditions:

To be filled by the bidder and submitted along with the Technical Bid.

S. No.	**Terms & Conditions as per Bidding Document**	**Attached (Yes/No)**	**Page No.**	**Remarks**
1	Is EMD attached?			
2	**Status of Bidder:** Manufacturer or Authorized Agent of the Manufacturer Whether Public Undertaking, Public Ltd., Private Ltd. Company or Proprietary Firm. Whether registered under SSI			
3	Undertaking from OEM regarding technical support & extended			
4	Statements of turnover per year for last three successive years			
5	**User List** where quoted model of the items has been supplied			
6	**Supply** order copy (Minimum two nos. or more) issued by Govt./Semi Govt./Reputed organization for the quoted items. (Preferably same model).			
7	**Performance certificate** of the same supplied machine (of quoted make and Model) issued by **Head of the deptt. or Institution** after a minimum period of six months of installation.			
8	Whether rates quoted are inclusive of all taxes or not.			
9	Affidavit to the effect that the bidder is not blacklisted by any Govt. agency or have no pending case either Civil or			
10	Affidavit, to the effect that the bidder is not supplying the quoted item(s) to any other Govt. / Pvt. Organizations / Institutions at the rate lower than the rate quoted against this tender.			
11	**Original Technical Catalogue** of the quoted model.			
12	**Compliance Statement** with relation to the technical specification as mentioned in the bidding document duly supported by the original catalogue.			
13	Acceptance of all terms / conditions towards **after sales / services** as mentioned in the bidding document.			

Annexure II

Tender Application and Declaration Form

1. Name of the Firm: … …… … … … … … … … … … … … … … … …
2. Full Postal Address:… …… … … … … … … … … … … … … … …
3. Mobile No. .....
4. Telephone No. .....
5. E.mail Id:… …… … … … … … … … … … … … … … …
6. Date of Establishment of Firm.....
7. Registration No. of Firm:… ……....
8. Is your firm participating as original equipment manufacturer (OEM) or on behalf of OEM o r Authorized dealer? .....
9. Give details of any Government contracts executed during the last two year (attach separate sheet, if necessary):… …… … … … … …
10. Details of the EMD

Particulars	**Amount**	**DD No. /UTR No.**	**Date**	**Name of the Bank**
EMD				

UNDERTAKING

a) I the undersigned certify that I have gone through the terms and conditions mentioned in the tender document and undertake to comply with all the terms and conditions mentioned in the tender document.

b) The rates quoted by me are valid and binding upon me for the entire period of contract.

c) I hereby undertake to supply the items as per specifications given in the tender document/supply order within stipulated period, if I qualify in the tendering process.

d) I give the rights to the Central University of Karnataka to forfeit the earnest money paid by me if any delay occurs on my part or if I fail to comply with the terms and conditions mentioned in the tender document.

e) There is no vigilance/CBI case or court case pending against my firm **nor** is my firm blacklisted by any agency/department.

Date:_____ Name:_____

Place:_____ Designation:_____

Seal:

Note to bidder: To be submitted by the bidder in the letter head and to be signed by the authorized signatory with name and designation. Affix the seal of the firm.

Annexure III – Financial Bid

Sl.no	Description	Amount in INR
1.	Price of the accessory equipment mentioned in Annexure I , exclusive of taxes	
2.	Taxes as applicable	
3.	Charges for transportation, installation, and training, if any.	
4.	Price inclusive of taxes, transportation and installation etc in words and figures.	

Note:

1) If the price is quoted in foreign currency, it will be converted into Indian Rupees at RBI reference rate prevailing on the date of opening the financial bid to prepare the comparative statement and to determine the lowest quoted bid (L1).
2) University will provide DSIR certificate.

Date: _____ Name:_____

Place: Designation:_____

Seal:

*****