



PANDIT DEENDAYAL ENERGY UNIVERSITY  
Raisan  
Gandhinagar - 382426

## Tender Notice

Sealed Tender bids are invited from reputed / authorized supplier/ manufacturer for supply installation and commissioning of the following items for PANDIT DEENDAYAL ENERGY UNIVERSITY, Gandhinagar, so as to reach the undersigned at the address given below latest by the date and time specified here in below.

Tender No.	Project Name	EMD(Rs.)	Estimated Cost
PDEU/ORSP/NMR/WT/23-24/21	FIST Project	Rs.210000.00	Rs.2,10,00,000.00

Bid documents containing complete details, specifications, terms and conditions etc can be downloaded from the PDEU website [http:// www.pdeu.ac.in](http://www.pdeu.ac.in). The download tender document (PDF Format) comprises:

- Part - I : Tender Notice
- Part - II : Technical Specifications (Schedule-'A')
- Part - III : Commercial Terms & Conditions

The Technical Bids so received, shall be opened, on the date and time specified here in below at the PANDIT DEENDAYAL ENERGY UNIVERSITY, Raisan Village, Gandhinagar in the presence of the bidders or their authorized representatives those wish to be present.

The Financial bids of only eligible Tenderer(s) shall be opened. The date and time of opening the financial bids shall be announced on our website after scrutiny of the Technical bids.

### Important Dates:

Last date for the offline bid submission hard copy	30.06.2023
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### Important Instructions:

1. The offer shall be submitted on downloaded tender document only.
2. The Main envelope should contain followed four envelopes duly sealed.
  - (a) EMD Envelope : This should contain Demand Draft (D.D) for EMD document in favour of PANDIT DEENDAYAL ENERGY UNIVERSITY payable at Ahmedabad.

- (b) Technical Bid : Schedule- 'A'
- (c) General Commercial Terms & Conditions
- (d) Price Bid:** (Schedule 'B') should contain only Price Bid.

All the three envelopes should be super scribed with tender No., date of opening and Name of the bidder.

3. Offer without EMD is liable to be rejected forthwith.
4. The Tender, duly completed, should be sent by RPAD or Speed Post or Courier Service (Hand Delivery is not acceptable) so as to reach latest by the date and time specified here in above. Tender received after the due date and time shall be rejected irrespective of delay due to postal service or any other reasons.
5. Any technical query, information clarification pertaining to this tender may be referred to Dr. Manoj Pandey (Email: [manoj.pandey@sot.pdpu.ac.in](mailto:manoj.pandey@sot.pdpu.ac.in)) OR [purchase@pdpu.ac.in](mailto:purchase@pdpu.ac.in)

PDPU reserves right to reject any OR all tenders without assigning any reason.

Sd/-

Registrar  
PANDIT DEENDAYAL ENERGY UNIVERSITY  
Raisan  
Gandhinagar – 382426

PART-II

SCHEDULE-'A'

DETAILS TECHNICAL SPECIFICATION FOR 400MHZ NMR

Sr. No.	Name of the Equipment		Specification
1	400MHZ NMR	Magnet	<ul style="list-style-type: none"> <li>• Latest Technology based stable and actively shielded superconducting magnet (9.4 Tesla) with an operational frequency of 400 MHz for <sup>1</sup>H. Vendor should quote their latest model.</li> <li>• Shortest possible 5G (radial from the center of the magnet (&lt; 0.5 m) and axial from the center of the magnet (&lt; 1.0 m)) fringe field with advanced shielding technology.</li> <li>• Bore diameter: 54 mm (standard bore).</li> <li>• Expected field drift :&lt; 4 Hz/hr.</li> <li>• Liquid Nitrogen hold time: two weeks or more.</li> <li>• Liquid Helium hold-time: 365 days or more,</li> <li>• Liquid Helium level meter with alarm function of low Helium level.</li> <li>• Liquid Nitrogen level meter with alarm function of low Nitrogen level.</li> <li>• Number of cryo-shims (five or more cryo-shims).</li> <li>• Minimum of twenty room-temperature shim systems.</li> <li>• Specify the number of gradient coils.</li> <li>• Anti-vibration feet pad for dampening the floor vibrations (frequency damped above 8.0 Hz).</li> <li>• One set of liq. He and two set of liq. N<sub>2</sub> transfer lines.</li> <li>• All support equipment's for cryostat</li> <li>• Standard test samples (in shield tubes).</li> </ul>
2			Spectrometer Console:

		<ul style="list-style-type: none"> <li>• Gradient unit for Auto shimming (1H/2H) to achieve good line shape of sample and to perform all-new gradient pulse program-based experiment with the capability to run DOSY and other gradient experiments having capacity of 30 G/cm or better.</li> <li>• Automatic Tuning and Matching for the nuclei under study for liquid samples. Single Autotune unit for all probes (Ready model for future upgrading probes). If Autotune is not working still probe should be allowed to do manual tuning and matching to perform the experiments.</li> <li>• Variable temperature experiments to be done in the range +150°C to -100 °C with <math>\pm 0.1^\circ\text{C}</math> variations or a more comprehensive range should be provided. Accessories and consumables if any required for the variable temperature control should be quoted appropriately.</li> <li>• The spectrometer should have the capability to use triple resonance probes such as HCN/HCP in a standard two-channel configuration.</li> <li>• High bandwidth receiver system with digital quadrature detection.</li> <li>• 16 Bit 100MHz Analog to Digital Converter or better to be quoted</li> <li>• The maximum spectral width: <math>\sim 10</math> MHz or more</li> </ul>
3	Probes:	<ul style="list-style-type: none"> <li>• A state-of-the-art high-sensitive 5 mm broadband probe with the ability to observe 1H, X, and 19F and capable of 1H and 19F decoupling. The probe should be equipped with auto-tune and match. The probe should enable to perform, 19F{1H}, 13C {1H, 19F}, 1H-19F HOESY, 19F-19F-COSY, 1H-19F-HSQC, 1H{19F}-13C{19F}-HSQC/HMBC/HMQC, 19F{1H}- 13C{1H}-HSQC/HMBC/HMQC, X{1H, 19F} where X is a 31P-15N (broadband range) correlation experiment. Further, the probe should allow deuterium detection experiments using short 2H 90-degree pulses (This arrangement should be independent of the 2H lock channel). Operating temperature range at -100 °C to +150 °C or even improved ranges. The S/N ratio of 1H should be 600 or more on standard test samples. The S/N ratio of 13C should be 270 or more on standard test samples.</li> <li>• Please provide the technical printed specifications for the probe-heads e.g. Sensitivity, resolution and line-shape with NMR tube Inner diameter and sample volume etc.</li> </ul>
4	User Interface:	<ul style="list-style-type: none"> <li>• A high-end workstation: with the latest configuration (minimum of 4GB RAM, minimum hard disk capacity 500GB, 22" or bigger TFT Monitor, latest available processor, and other necessary accessories.</li> <li>• The software should be the latest one and should</li> </ul>

		<p>function all the latest parameters automatically. The Windows-based operating system for NMR Data acquisition and processing of multidimensional experiments.</p> <ul style="list-style-type: none"> <li>• The software should be enabled with all functionalities available in the software</li> <li>• Automated No D NMR software, Q NMR software, and J coupling analysis tool to be quoted.</li> <li>• Supplier should offer unlimited NMR processing licenses for offline processing.</li> </ul>
	Accessories with equipment	<ul style="list-style-type: none"> <li>• An ISO-9001 certified imported (3HP) reciprocating air-compressor complete with desiccating dryer with proper ratings and specification capable of catering all the needs, with a sufficiently min 90 lit buffer tank along with the system.</li> <li>• Auto sampler with a capacity of 24 NMR samples with necessary accessories including 24 sample spinners <ul style="list-style-type: none"> <li>• <b>Note:</b> same spinners should be applicable for low and high-temperature applications as well.</li> </ul> </li> <li>• Initial supply of liquid helium and liquid nitrogen for installation</li> <li>• 200 high quality 5mm NMR tubes with caps.</li> <li>• Warranty for one year and should cover overall hardware/software.</li> <li>• 50 lit capacity liquid nitrogen containers: 2 nos.</li> <li>• A set of standard samples calibrations.</li> </ul> <p>On-site training for operation and maintenance should be given during the installation</p>
	UPS System:	A suitable ISO-9001 certified make online UPS (5 KVA) for the whole system with a minimum backup of 1 hour or more.
	Installation:	Complete installation of the equipment and the liquid helium and liquid nitrogen required for installation should be provided by the NMR supplier. In case of magnet-quench during the installation or at subsequent times due to faulty design or any other technical failure, the necessary costs for recharging or replacing should be borne by the vendor.
	Performance	Satisfactory performance of instrument and after sales service from existing users will be considered by the committee in evaluating the technical bid.
	Training:	Initial on-site training to the staff for one week after successful installation. Apart from this, there will be on site application training once in a year on mutually convenient dates for the first two years.
	Warranty:	The system should be quoted with 1 year on-site comprehensive warranty including all parts, consumables and labor. Free maintenance, service and regular upgrade of all software during the entire warranty period.
	Installation in India:	The quoted system or equivalent category system should have at least 5 numbers of installations in India by the vendor. List of such 5 users and copy of their installation report should be enclosed.
	Service facility and down-time	Supplier should clearly mention about their service set up in India for prompt service support along with contact details of

	call attendance:	service engineers specially trained on the offered system. Service should be provided within 72 hrs. From the report of technical problem so that machine down time is minimized.
	Spares:	Supplier should confirm the availability of spares for next 10 years from the date of installation. All essential spares for day-to-day operation needs should be provided as standard supply.
	Pre-Installation Requirement:	Necessary pre-installation advice should be sent immediately after the placement of the order.
	Validity of Quotation:	Minimum 6 months.
	Submission of Bids:	Tender should be submitted in two parts - technical and financial
	The technical bid should include technical specification sheets where magnet, Probe and Electronic specifications can be found. It should include a complete pulse with and power level specification, as well as sensitivity and resolution specifications on stated standard samples for $^1\text{H}$ , $^{13}\text{C}$ , $^{15}\text{N}$ , $^{19}\text{F}$ and $^{31}\text{P}$ for probe-heads, quoted.	
	Optional Items:	<p>Optional items should be quoted separately.</p> <ul style="list-style-type: none"> <li>• Cost of helium filling for 5 years from the date of installation should be quote optionally with yearly breakup.</li> <li>• AMC for a period of 4 years, which will commence from the completion date of standard warranty period.</li> </ul> <p>1. Vendor should clearly specify terms and conditions of AMC contract.</p>

PART-III

GENERAL COMMERCIAL TERMS AND CONDITIONS

DEFINATIONS:

- Tenderer/Supplier/Bidder: These terms are synonym and mean the firm who intends or who has submitted offer in response to this tender.
- Tender / Bid Document: means this tender document.
- PDPU: PANDIT DEENDAYAL ENERGY UNIVERSITY having it office at Raisan Village, Gandhinagar-382007 and includes it's successors and assignee.

1 The tenderer should thoroughly read all the clauses of the tender document before submitting the duly filled in Tender.

Tenderer shall place the following ANNEXURES as FIRST EIGHT pages of their Technical Bid in the following sequence.

FIRST PAGE	ANNEXURE -1
SECOND PAGE	ANNEXURE - 2
THIRD PAGE	ANNEXURE - 3
FOURTH PAGE	ANNEXURE - 4
FIFTH PAGE	ANNEXURE - 5
SIXTH PAGE	ANNEXURE - 6
SEVENTH PAGE	ANNEXURE - 7
EIGHTH PAGE	ANNEXURE - 8

2 SUBMISSION OF BID DOCUMENT:

PDPU follows two bid systems. Tenderer shall submit two separate bids viz.

- a) Techno - Commercial Bid (Technical Bid) and
- b) Price Bid as under.

(a) Technical Bid: This shall be in sealed envelope. It shall be super scribed

Technical Bid: Tender No.	Name of Bidder:
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It shall contain the following

(i) Eight pages as mentioned in condition 1 above and

TENDERERS SHOULD FURNISH THE FOLLOWING DETAILS:

[1] Technical Specifications(Part-II) and General Term & Conditions(Part -III) of Tender Document Duly Sign on each page by Authorized Signatory as token of his acceptance.

[2] Audited Accounts of last three years of the firm.

[3] Performance reports if any.

[4] Consent letter from their principals to manufacture such items.

[5] All the testing equipment MUST have been calibrated up to date.

[6] List of customers

(iii) Details, Documents, Literature, certificates etc. for the equipment / Material offered.

(b) Price Bid: This shall be in sealed envelope.

It shall contain offer price in the form specified in the tender document as Schedule- 'B'. The Printed Price list or price in different format will render the offer liable for rejection. It shall be super –scribed as:

Price Bid:	Tender No.:	Name of Bidder:
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c) EMD Envelope: This envelop shall contain the following:

Demand draft or Bank Guarantee, as the case may be, for EMD supporting document, as mentioned hereof, if bidder seeks exemption in EMD It shall be super – scribed as :

EMD Envelop:	Tender No.:	Name of Bidder:
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d) Main Envelope: This envelope shall contain envelop of Technical bid, envelop of EMD and Price Bid. It shall be super – scribed as :

Main Envelop:	Tender No.:	Name of Bidder:
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The entire bid document (Main envelope mentioned above) should be submitted so as to reach this office not later than 02.00 P.M. on due Date as specified in the tender notice through RPAD / Speed post or Courier only

Incomplete bids and amendments and additions to bids after opening of the bids will be ignored out rightly.

The technical scrutiny committee of PDPU shall evaluate the techno-commercial view of the tender. PDPU reserves the right to open or not to open the price bid of the bidders on the basis of their past performance of their supplied materials.

The price bid of those who are techno-commercially qualified shall only be opened.

3 PRICE EVALUATION:

No price preference shall be given on any account. All tenders will be evaluated on firm price end-cost basis; The parties however shall give the detailed break-up of the end cost. If PDPU feels that there is lack of serious competition or for any other reasons, PDPU may negotiate with the L-1 party. PDPU's decision to accept any or all tenders shall be final and binding on all the parties. However, the DG of PDPU or the Authorized committee at its sole discretion reserves the right to negotiate with other tenderer in case the technical specification of some or all products are found to be superior.

4 EARNEST MONEY DEPOSIT: (E.M.D.)

E.M.D. is payable @1% of the value of the items offered. The EMD is payable by Demand Draft, of any Nationalized Banks, drawn in favor of the PANDIT DEENDAYAL ENERGY UNIVERSITY, payable at Ahmedabad. If the amount of EMD is more than Rs. 25000/- the same can be paid by an irrecoverable Bank Guarantee from any nationalized Bank in a standard format prescribed by PDPU (Format given in this tender document).



5 DELAYED AND LATE TENDERS:

No Tender shall be accepted / opened in any case which are received after due date and time of the receipt of tender irrespective of delay due to postal services or any other reasons and PDPU shall not assume any responsibility for late receipt of tender. Any correspondence in this matter will not be entertained.

6 PRICES:

The details of the price shall be given in Price Bid (Schedule-B) only and nowhere else. Prices quoted shall be FIRM and on F.O.R. Destination basis (i.e. PDPU,Gandhinagar). However, the Tenderer should indicate in the Price Bid, the break-up of Unit F.O.R. Destination Prices with break-up of Unit Ex-works price ,Excise duty, GST, Custom Duty, average freight, packing charges, and Insurance Charges. Tenderer should quote the Freight as well as Insurance Charges both separately as shown in price bid. Please note that payment of excise duty will be made only on Ex-Work prices. Also, please mention rate of Excise duty. If this is not specifically mentioned then PDPU will have the option to take the prices as exclusive of taxes and duties (at maximum slab rates) for the evaluation of the tenders.

The Tenderer should invariably indicate the total unit end cost price considering all their costs / calculations in the Price bid itself for each item and all sub-items if any. This is mandatory. Cost components hidden / furnished elsewhere will not be considered and will be ignored out-rightly.

Only for Traders - Tender:

[i] In case of a trader-tender, if the quotation is furnished for all inclusive rates and the rates of taxes and duties are indicated without indicating the amount, in such cases, the price is eligible for statutory variation.

[ii] Where the trader-tender quotes all inclusive rates without indicating the rate of Taxes and Duties included in the quoted price, the price is not eligible for any statutory variation.

7 REFUND / FORFIETURE OF E.M.D

EMD will be forfeited if (i) the tender, it covers, is withdrawn during the validity of the offer or (ii) the Tenderer fails to furnish / deposit the Performance Guarantee towards Execution Period (security deposit).

EMD of the unsuccessful tenderer's will be returned without intimation within 60 days of placing of the order to the successful Tenderer subject to the unsuccessful bidder returning the original receipt of the EMD together with the advance stamped receipt, to the Accounts Officer of PDPU.

EMD will be returned to the successful bidders, only on their submission of performance guarantee towards execution period against order released to them.

8 PERFORMANCE GUARANTEE (PG) TOWARDS EXECUTION PERIOD: (i.e. SECURITY DEPOSIT):

Successful tenderers will be required to pay an amount equivalent to 10% (Ten) of the value of the purchase order as Performance Guarantee (Security Deposit) within 10 days from the date of the purchase order failing which the purchase order is liable to be cancelled at the cost and the risk of the successful Tenderer (at the discretion of PDPU).

It can be paid by Demand Draft drawn in favour of PANDIT DEENDAYAL ENERGY UNIVERSITY payable at Ahmedabad or in the form of Bank Guarantee from Nationalized

Bank if the amount is more than Rs.35,000/-.

The Bank Guarantee will be executed on the standard form prescribed by PDPU as APENDIX - I.

The Bank Guarantee so furnished should have clear one time validity till the completion of the order in all respects. Bank Guarantee for Interim period will not be acceptable. If by any reasons the supply period is extended then the supplier shall undertake to renew the Bank Guarantee at least one month before the expiry of the validity failing which PDPU will be free to encash the same.

The successful bidder/s shall have also to furnish PG (as specified here of) for the contract value towards warranty / guarantee period separately as applicable as per tender conditions.

Performance Guarantee towards Execution Period (Security Deposit) will be returned on successful completion of the Order and only after the Performance Guarantee towards warranty/guarantee, as mentioned above, is submitted.

9 VALIDITY OF THE OFFERS:

The offers shall to be kept valid for a period of 120 days from the date of opening of technical bids. In case the finalization of the tender is likely to be delayed, the tenderers will be asked to extend the same without change in the prices or any terms and conditions of the offer. If any change is made, original or during the extended validity period, the offers will be liable for outright rejection without entering into further correspondence in this regard and no reference will also be made.

10 TRUCK RECEIPT (T.R) / AIRWAY BILL (A.B)

All the Goods should be dispatched freight paid and the A.B / T.R should be forwarded directly to PDPU Office at Raisan Village, Gandhinagar. The demurrage charges, if any, paid by the PDPU due to delay in informing PDPU or any other reason attributable to supplier, will be deducted from his bill. It is essential that packing notes and invoices are furnished in respect of every consignment.

The supplier will be responsible for any damages / shortage claim rejected by the respective Authorities for want of a clear A.B / T.R.

Materials may be dispatched by any convenient mode of transport and up to PDPU i.e. F.O.R Destination.

11 PACKING AND FORWARDING CHARGES:

The prices shall be inclusive of packing & forwarding charges. The Materials should be strongly and adequately packed to ensure safe arrival at destination. The materials dispatched from overseas by Air / Shipping should be packed such that it can withstand rough handling and possible corrosion due to exposure to salt laden atmosphere, salt spray or open storage. All packing must be clearly marked with order Number and consignee's name and address.

12 TRANSIT INSURANCE:

All the materials will be required to be supplied up to Destination against all transit risks, such as damage, loss, theft, fire, etc. The insurance period shall cover 15 days after the date of receipt of materials at site to enable PDPU to check up stores fully. The suppliers will be responsible for free replacement of such stores which have been received short, damaged or broken within 15 days.

The cost of damaged, defective stores materials will however be deducted from the bills of the suppliers and will be refunded only after replacement thereof. It will be the responsibility of the supplier to lodge claim against the insurance on receiving necessary advice from PDPU.

13 ACCEPTANCE OF STORES:

The equipments/ materials to be supplied against this tender are subject to their acceptance by PDPU or any other Officer deputed for this purpose.

14 UNLOADING:

Unless specified otherwise in the purchase order, Unloading of the materials shall be arranged by PDPU.

15 STATUTORY VARIATION:

Any statutory increase or decrease in the taxes and duties subsequent to the offer under this tender if it takes place within the original contractual delivery date will be to PDPU account subject to the claim being supported by documentary evidence. No increase due to such variation shall be allowed for the portion of the delivery after the original contractual delivery date. However, if any decrease takes place after the contractual delivery date, the advantage will have to be passed on to PDPU.

16 PAYMENT TERMS :

A. In case of Domestic(i.e. Indian) Supplier the payment Terms as Under :-

- 70% of Payment only after proper verification of the delivered equipments by the vender.
- 20% Payment of invoice value within one month on successful installation, Commissioning and training.
- Remaining 10% will be released after submission of PBG.

B. In case of Foreign Supplier the Payment Terms is as Under :-

- 90 % payment through Irrevocable Letter of Credit.
  - 10 % payment through Wire Transfer within 5 (five) Working Days after the date of Successful Commissioning and Installation of the System.  
OR
  - 90% payment will be released through wire Transfer within 5 (five) Working Days after receipt of the material.
  - 10% payment will be released through Wire Transfer within 5 (five) Working Days after the date of Successful Commissioning and Installation of the System.  
OR
  - 100 % through Wire Transfer within 5 (five) Working Days after the date of Successful Commissioning and Installation of the System.
- Installation: - All arrangement for installation must be made by concern Vender.

17 REPEAT/ADDITIONAL ORDERS:

PDPU reserves the right to place repeat order / additional order on the successful tenderers up to 25% of the original quantity of the P O at the same prices, terms and conditions stipulated in the original contract during three months from the date of Purchase Order.

18 DELIVERY PERIOD:

The Tenderers will have to quote a firm delivery period subject to the force Majeure

conditions as accepted by PDPU. Tenderer should mention their delivery period. Time being the essence of this tender, delivery period shall be strictly adhered to. Delay in execution of order on account of any reasons will be subject to levy of penalty.

19 PENALTY FOR LATE DELIVERY:

In case, the materials are not delivered within the period stipulated in the order, penalty shall be levied at ½% per week on the prices (End cost excluding taxes) subject to maximum 10% reckoned on the value of late delivered supplies.

Due consideration will be given to waive levy of penalty for the reasons absolutely beyond suppliers control for which documentary evidence will have to be provided. The request for extension in delivery giving reasons and supporting documents shall have to be made available within one month on completion of the supply, and no request to waive levy of penalty will be entertained / reviewed during the execution of order.

20 EXTENSION IN CONTRACTUAL DELIVERY DATE:

It will be supplier's responsibility to ensure that goods are delivered within the stipulated delivery period. However, if PDPU may consider extension of delivery period with or without statutory variations, for the reasons beyond the control of the tenderer and subject to the Penalty as mention hereof.

Such extension will be subject to the following conditions.

[a] No increase in price on account of any statutory increase in or fresh imposition of customs duty, excise duty, GST or on account of any other tax or duty shall be admissible on the material delivered after the original contractual delivery date.

[b] Notwithstanding any stipulation in the contract for increase in price on any other ground, no such increase which has become effective on or after the contractual delivery date shall be admissible on material delivered after the original contractual delivery date.

[c] Nevertheless, PDPU shall be entitled to the benefit of any decrease in price on account of reduction in or remission of customs duty, excise duty, GST or on account of any other tax or duty or on any other ground as stipulated in the P.O., which takes place on or after the contractual delivery date of the said P.O. for the material delivered after the original contractual delivery date.

21 REPLACEMENTS OF GOODS BROKEN, DAMAGED OR SHORT:

In the event of any material or part thereof found broken or damaged or received short during transit or during installation or Commissioning or testing at site, before commissioning in service the suppliers shall replace the same free of cost. However, PDPU will recover amount equivalent to the cost of such damaged / broken / short supplied materials and will repay when actual replacement is given.

22 POST TENDER CORRESPONDENCE / ENQUIRIES:

The Tenderer will be refrain from pursuing / canvassing the matter, directly or indirectly with any Office of PDPU as otherwise the same would amount to disqualification of the tender.

23 PDPU shall have the right to make any changes, additions / deletions or modifications in any terms / conditions or quantity of the tender and / or specifications as may be deemed necessary by PDPU at its sole discretion at any time before the due date of opening of the tender.

- 24 PDPU does not accept the printed conditions of any Tenderer. It will be ignored without any reference; hence tenderers should withdraw such printed conditions if they have any. PDPU shall accept only unconditional tender.
- 25 If technical deviations furnished by the Tenderer are not agreeable to PDPU, the offers may be ignored. However it will be solely at discretion of PDPU to consider the technical deviations OR not for considering the Tenderer. No correspondences of the Tenderer will be entertained in this matter.
- 26 Please indicate whether the goods offered are first sale or second sale so as to determine the payment of GST.
- 27 Revision of prices or any commercial terms affecting the price after opening of technical bids shall not be considered and will be ignored.
- 28 Tenderers shall indicate the name of their partners of their manufacturing firm.
- 29 Tenderer should specifically mention in the offers the name of the Partners / Proprietor / Directors who is / are the signing authority.
- 30 **GUARANTEE:**  
If the goods, stores and equipments found defective due to bad design or workmanship the same should be repaired or replaced by the tenderer free of charge if reported within 24 months of their receipt at site Tenderer will be responsible for the proper performance of the equipments / materials for the respective guarantee period.
- 31 **APPROVAL:**  
The goods shall be subject to the approval of PDPU after receipt of the Material at site.
- 32 PDPU would prefer the offers from manufacturers directly. All the manufacturers should quote for those items, which are actually manufactured at / rolled by their plants. This should be strictly adhered.  
  
PDPU reserves the right to inspect, suppliers factory at any time during the currency of the contract in case order is placed on supplier and also to inspect manufactured material before testing / packing / dispatch.
- 33 If in any company, the interest of any employee of the PDPU. or his relative as defined in Section VI of the Company's Act. 1956, is 10% or more, PDPU will not deal with such company at all. Tenderer therefore, must specifically disclose this fact in his technical Bid. Non-disclosure of such facts would disqualify the Tenderer for further dealing with PDPU.
- 34 **TERMINATION OF CONTRACT:**  
In case, the supplier fails to deliver the stores / materials / equipments or any consignment thereof within contractual period of delivery or in case the stores are found not in accordance with prescribed specification and/or the approved sample, PDPU shall exercise its discretionary power as under:  
[a] To recover, from the supplier as agreed, by way of penalty clause above,  
or  
[b] To purchase from elsewhere, after giving notice of 15 days to the supplier, on his account and his risk  
or  
[c] To cancel the contract.

or

[d] PDPU at any time terminate the contract by giving written notice to the qualified Bidders/Tenderer without compensation to the qualified tenderer, if he become bankrupt or otherwise, insolvent or in case of dissolution of firm or winding up of company provided that such termination will not prejudice or effect any right of action or remedy which has thereafter to the University.

In the event of the risk purchase of stores of similar description, the opinion of PDPU shall be final. In the event of action taken under clause (a) or (b) above, the supplier shall be liable to pay for any loss which PDPU may sustain on this account

Further, "PDPU" reserves the right to terminate the Contract (i.e. Purchase order) at any time, without assigning any reasons, whatsoever, by giving a notice or not less than period of ONE month. Suppliers will not be entitled for any compensations / damages / losses, refund by PG whatsoever, on account of such termination of the Contract."

35 ARBITRATION:

All questions, disputes or differences whatsoever which may at any time arise between the parties to this agreement touching the agreement or subject matter thereof, arising out of or in relation to there and whether as to construction or otherwise shall be referred to the decision of the Sole Arbitrator, appointed by the PDPU, for that purpose, who shall be a retired High Court Judge or retired District and Sessions Judge, and the decision of the said Arbitrator shall be final and binding upon the parties. Reference to the arbitration shall be governed by the provisions of Indian Arbitration & Conciliation Act. 1996 as amended from time to time and the rules made there under.

36 JURISDICTION:

All questions, disputes or differences arising under, out of or in connection with the Tender / Contract shall be subject to the exclusive jurisdiction of Ahmedabad court.

37 If the tenderer is an Agent, he will have to give information and declare the name of the principal from which he will source the materials along with company's written confirmation about quality and backup performance guarantee. Only on getting complete information from Agent, such offer, if found suitable, shall be considered.

38 PDPU reserves the right to cancel any or all the offers / bids or to accept any offer without assigning any reasons.

In case PDPU finds that there is an attempt of cartel in the prices, PDPU reserves the right to consider or reject any or all the parties offers without assigning any reasons thereof.

39 PDPU reserves the right to increase or decrease the quantity against each item/s while placing the order.

40 The names of the Partners / Directors / Sole Proprietors and responsible person and his updated Address / Telephone, Fax Numbers etc. should be invariably mentioned in the Annexure provided for this purpose in this document.

41 The Tenderer must give in his offer, the full name and address with phone, Fax & mobile numbers of the Authorized Representative to do liaison work with PDPU on their behalf.

42 The tenderers should invariably write the name and address of the Company, both on sealed covers of EMD, Technical & Price Bids. The tender covers without the name and address will not be opened.

43 The tenderers are required to furnish the technical information and the Guaranteed

technical particulars (GTP) along with company seal and signature of the Tenderer on each and every page / papers of the tender documents.

- 44 Tenderer should invariably fill up all the details of all the Annexure/s including the prices in the Price Bid Annexure of this tender document and should be duly signed by authorized signatories with their rubber stamp and along with Company's seal / stamp affixed on each paper.
- 45 If the Tenderer fails to pay the Security Deposit or defaults in execution of the orders placed or if PDPU suffers any financial loss due to this, then PDPU will be at liberty to adjust the amount from other orders of the same firm or by encashing the Bank Guarantee.
- 46 All the tenderers must ensure that all the relevant documents / papers submitted with the tender should be serially numbered, properly bounded / tied together and properly documented.
- 47 All the above points should be complied by the Tenderers. If not, tenders are likely to be ignored without making any further reference.

-----x-----x-----x-----x-----

E. M. D. BANK GUARANTEE FORMAT

FOR TENDER NO. PDPU / \_\_\_\_\_ -

APPENDIX – I

(BANK GUARANTEE ON NON-JUDICIAL STAMP PAPER OF Rs.100/-)

Messer's WHEREAS \_\_\_\_\_ (Name & Address of the Firm) having their registered office at \_\_\_\_\_ (Address of the firms Registered office) (Hereinafter called the "Tenderer") wish to participate in the tender No. \_\_\_\_\_ for \_\_\_\_\_ of \_\_\_\_\_ (Supply/Erection/Supply & Erection Work) (Name of the material/equipment/Work) for \_\_\_\_\_ PANDIT DEENDAYAL ENERGY UNIVERSITY and WHEREAS a Bank Guarantee for (Hereinafter called the "Beneficiary") Rs. \_\_\_\_\_ (Amount of EMD) valid till \_\_\_\_\_ (Mention here date of validity of this guarantee which will be 4 (FOUR) months beyond initial validity of Tender's offer) is required to be submitted by the tenderer along with the tender.

We, \_\_\_\_\_  
(Name of the Bank and address of the Branch giving the Bank Guarantee)  
having our registered office at \_\_\_\_\_ (Address of Bank's registered office) hereby give this Bank Guarantee No. \_\_\_\_\_ dated \_\_\_\_\_ and hereby agree unequivocally and Unconditionally to pay within 48 hours on demand in writing from the PANDIT DEENDAYAL ENERGY UNIVERSITY or any officer authorized by it in this behalf any amount not exceeding Rs. \_\_\_\_\_ (Amount of E.M.D.), (Rupees \_\_\_\_\_  
\_\_\_\_\_ (In words) to the said PANDIT DEENDAYAL ENERGY UNIVERSITY on behalf of the Tenderer.

We \_\_\_\_\_ (Name of the Bank) also agree that withdrawal of the tender or part thereof by the tenderer within its validity or Non submission of Security Deposit by the Tenderer within one month from the date tender or a part thereof has been accepted by the PANDIT DEENDAYAL ENERGY UNIVERSITY would constitute a default on the part of the Tenderer and that this Bank Guarantee is liable to be invoked and encashed within its validity by the Beneficiary in case of any occurrence of a default on the part of the Tenderer and that the encashed amount is liable to be forfeited by the Beneficiary.

This agreement shall be valid and binding on this Bank upto and inclusive of \_\_\_\_\_ (Mention here the date of validity of Bank) and shall not be terminable by notice or by Guarantee) change in the constitution of the Bank or the firm of Tenderer Or by any reason whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alternations made, given, conceded with or without our knowledge or consent by or between the tenderer and the PDPU.

NOT WITH STANDING anything contained hereinbefore our liability under this guarantee is restricted to Rs. \_\_\_\_\_ (Amt. of E.M.D.) (Rupees \_\_\_\_\_  
\_\_\_\_\_ (In words). Our Guarantee shall remain in force till \_\_\_\_\_ (Date of validity of the Guarantee).

Place:

Date:

Please Mention here Complete Postal Address of the Bank with Branch Code, Telephone and Fax Nos.

SIGNATURE OF THE BANK'S  
AUTHORISED SIGNATORY WITH  
OFFICIAL SEAL

ON STAMP PAPER OF RS.100/-

PDEU/ORSP/NMR/WT/23-24/21

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FORM OF BANKER'S UNDERTAKING

[For Performance Guarantees (PG) as per clause no.8 of commercial terms and conditions]

We, Bank of \_\_\_\_\_ hereby agree unequivocally and unconditionally to pay within 48 hours on demand in writing from the PANDIT DEENDAYAL ENERGY UNIVERSITY. or any Officer authorized by it in this behalf any amount up to and not exceeding Rs. \_\_\_\_\_ (in words) Rupees \_\_\_\_\_ to the said PANDIT DEENDAYAL ENERGY UNIVERSITY on behalf on M/s. \_\_\_\_\_ who have entered into a contract for the supply/works specified below:

P.O. (A/T) No. \_\_\_\_\_ dated \_\_\_\_\_.

This agreement shall be valid and binding on this Bank upto and inclusive of \_\_\_\_\_ and shall not be terminable by notice or by change in the constitution of the Bank or the firm of Contractors / Suppliers or by any other reasons whatsoever and our liability hereunder shall not be impaired or discharged by any extension of time or variations or alterations made, given conceded or agreed, with or without our knowledge or consent, by or between parties to the said within written contract.

“NOTWITHSTANDING” anything contained herein before our liability under this guarantee is restricted to Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only). Our guarantee shall remain in force until \_\_\_\_\_.

Place:  
Date:

Please Mention here Complete Postal Address of the Bank with Branch Code, Telephone and Fax Nos.	SIGNATURE OF THE BANK'S AUTHORISED SIGNATORY WITH OFFICIAL ROUND SEAL
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ANNEXURE – 1

I / WE, confirm that following documents are attached with the technical bid of the offer and should be placed as a First page of offer.

Sr. No	Details	Confirmation (Tick <input type="checkbox"/> any one)
1	Firm's details as per "Annexure -2"	YES / NO
2	"Annexure -3"	YES / NO
3	Delivery schedule as per "Annexure- 4"	YES / NO
4	Past experience details as per "Annexure-7"	YES / NO
5	PDPU technical specification duly signed and with seal of firm.	YES / NO
6	Undertaking-"Annexure-5"	YES / NO
7	Technical & Commercial Deviation- "Annexure-6"	YES / NO
8	Experience Certificate-"Annexure-7"	YES / NO
9	Conformation of Tender Condition-"Annexure-8"	YES / NO

Signature of the Tenderer

**ANNEXURE - 2**  
**DETAILS OF THE FIRM**

Tenderer shall provide all the details in this form and shall be placed as a Second Page of the bid.

Supplier Name			
Within Gujarat / Outside Gujarat			
Pvt. Firm / Public Ltd. / State Govt. Under taking / Central Govt. undertaking		(Indicate the relevant status)	
GST No. and GST Date			
CST No. and CST Date			
Excise No. and Excise Date			
Financial Turnover for Past 3 Years (Rupees in Lacs (10 <sup>5</sup> ))	1 <sup>st</sup> Year	2 <sup>nd</sup> Year	3 <sup>rd</sup> Year
Custom No. and Date (If applicable)			
Address of	Registered Office	Factory / Works	Authorized Representative
Contact person name			
Designation			
Address			
City & Pin code			
State			
Country			
Phone Nos.(Off.)			
Phone Nos.(Res.)			
Fax Nos.			
STD Code.			
Mobile No.			
Web site address			
Email-id			
Specimen signature			

Signature of the Tenderer

ANNEXURE-3

Tenderer shall fill up following details and shall be Third page of the Technical Bid

1	PRICES: [FIRM ONLY] (Please Specify YES / NO.)	
2	EXCISE DUTY: [SINGLE SLAB ONLY] (Please Specify INCUSIVE / EXCLUSIVE / EXEMPTED)	_____ %
3	GST: [IN PERCENTAGE] (Please Specify INCUSIVE / EXCLUSIVE / EXEMPTED)  Please quote your GST Registration No. & Date.	_____ %
4	PENALTY TERMS AGREED : (Please Specify YES / NO.)	
5	PERFORMANCE GUARANTEE TO COVER EXECUTION PERIOD (SECURITY) TERMS : AGREED: (Cl.no.8) (Please Specify YES / NO.)	
6	PERFORMANCE GUARNTEE TO COVER WARRANTY PERIOD TERMS AGREED: (Wherever applicable):(Please Specify YES / NO.)	
7	VALIDITY OF THE OFFER AGREED: (Please Specify YES / NO.)	
8	PAYMENT TERMS AGREED: (Please Specify YES / NO.)	
9	ITEMS OFFERED :(Yes/No)	

Signature of the Tenderer

ANNEXURE - 4

Details of the Items and Qty. offered as a Fourth Page of offer.

Sr. No.	Details of the Items / Equipments Offered	Quantity Offered	Status: Supplier/Manufacturer

Signature of the Tenderer

ANNEXURE - 5

(UNDERTAKING IN REGARD TO STOP DEAL / BLACK LIST THEREOF) and should be placed as a Fifth page of offer.

Sub: Undertaking in regard to Stop Deal / Black List Thereof.

Ref: Tender No. PDPU / \_\_\_\_\_.  
.....

All bidders will have to furnish the following undertaking duly filled in, signed and stamped for each quoted item of the tender along with the Technical Bid.

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I / We \_\_\_\_\_  
Authorized signatory of M/S \_\_\_\_\_ here by certify that M/S  
\_\_\_\_\_ is not stop deal / black listed by PDPU for the  
tendered item.

Signature of the Tenderer

Seal of the Firm

ANNEXURE – 6

TECHNICAL AND COMMERCIAL DEVIATIONS IF ANY TO BE FURNISHED IN THIS ANNEXURE ONLY AND TO BE SUBMITTED WITH TECHNICAL BID.

[Empty box for technical and commercial deviations]

We confirm that the product offered under this tender complies with all the Technical Specifications, except the deviations mentioned above.

We also confirm that there are no commercial deviations other than mentioned above

Signature of the Tenderer

ANNEXURE- 7

DETAILS OF THE EXPERIENCE FOR SUPPLY OF SIMILAR TYPE OF ITEMS IN LAST THREE YEARS FROM THE DUE DATE OF TENDER:

Sr. No	ITEMS SUPPLIED TO	ORDER REFERENCE No. & DATE	ITEMS	Qty.	ORDER FULLY EXECUTED. YES/NO	STATUS, IF ORDER UNDER EXECUTION	REMARKS
1)							
2)							
3)							
4)							
5)							

Signature of the Tenderer



ANNEXURE – 8

Subject: Supply of \_\_\_\_\_

Reference: Tender enquiry No. PDP/ /  
Due on date: / / 200 .

In connection with the above subject and reference I/ We confirm the following:

1. I / We, the undersigned have read and examined the Tender Specifications and commercial terms and conditions of tender under reference.
2. I / We, declare that our Technical Bid is strictly in line with the Tender specifications (except the deviations shown in Annexure No.7).
3. Further, I / We also agree that additional conditions / deviations, if any, found in the Commercial terms & conditions (except mentioned in the Annexure-7), our offer shall be outrightly rejected without assigning any reason thereof.

Seal of the Firm

Signature of the Authorised Representatives  
of the firm

Date:

Name:

Status:

Name of the Tendering Firm / Agency:

PANDIT DEENDAYAL ENERGY UNIVERSITY  
Raisan  
Gandhinagar – 382426

SCHEDULE – ‘B’ (Price Bid Format)

Sr. No	Equipment name	PDPU Bid. qty.	Unit Ex-works In #.	Unit insurance charges in #.	Unit Freight & Packing charges in #.	Unit Custom Duty in #.	Unit Excise Duty in #.	GST in #.	Unit End Cost price in #.
1	2	3	4	5	6	7	8	9	10

Remarks:

I / We agree to supply the articles mentioned above at the rates herein tendered by me / us subject to the condition of this tender which I/We have carefully read, understood and agree.

I / We here by agree to keep this offer open for 120 days after the returnable date of the tenders and shall be bound by communication of acceptance dispatched within the prescribed time.

Date:

Yours sincerely,

(Signature of Tenderer)  
(With Company's Round Seal)