पंजाब केन्द्रीय विश्वविद्यालय

मुख्य परिसर, बादल रोड, घुद्दा-151401, ई-मेल:procurement@cup.edu.in, वेबसाइट:www.cup.ac.in या www.cup.edu.in



Central University of Punjab

Main Campus, Badal Road, Ghudda-151401, Email: procurement@cup.edu.in, Website: www.cup.ac.in or www.cup.edu.in

Ref. No.: CUPB/SPO/24-25/946-947 (NIQ-13) Dated: 20.08.20222

(Notice Inviting Quotation)

Subject: Quotation for purchase of consumables (Make: JSGW)

1. Central University of Punjab, Bathinda (CUPB) invites sealed quotations from OEM firms/Authorised dealers for supply of following items/consumables:

Sr	Name of the item/Glassware	Catalogue	Qty	Amount
No		No		(in Rs.)
1.	B.O.D Bottle with I/c Glass stopper 300 ml	575/2	40 Pcs	
2.	Pipette Transfer Volumetric with one mark, Accuracy	36N/4	5 Pcs	
	as per class 'A' with NABL works certificate. Supplied			
	with colour Code 10 ml			
3.	Pipette Transfer Volumetric with one mark, Accuracy	36N/3	5 Pcs	
	as per class 'A' with NABL works certificate. Supplied			
	with colour Code 5 ml			
4.	Pipette Transfer Volumetric with one mark, Accuracy	36N/2	5 Pcs	
	as per class 'A' with NABL works certificate. Supplied			
	with colour Code 2 ml			
5.	Pipette Transfer Volumetric with one mark, Accuracy	36N/1	5 Pcs	
	as per class 'A' with NABL works certificate. Supplied			
6.	with colour Code 1 ml			
	Conical (Erlenmeyer's) Flask 100 ml	183/5 ISI	50 Pcs	
7.	Conical (Erlenmeyer's) Flask 250 ml	183/7	50 Pcs	
8.	Beaker 250 Ml	548/4 ISI	25 Pcs	
9.	Beaker 1000 Ml	548/8	5 Pcs	
10.	Beaker 2000 Ml	548/9	5 Pcs	
11.	Flask Volumetric, wide Mouth with interchangeable	63WN/11	3 Pcs	
	Glass Penny Head Stop Accuracy as per class 'A', with			
	NABL individual works certificate 1000 Ml			
12.	Flask Volumetric, wide Mouth with interchangeable	63WN/9	2 Pcs	
	Glass Penny Head Stop Accuracy as per class 'A', with			
	NABL individual works certificate 250 Ml			
13.	Amber Volumetric, wide Mouth with interchangeable	63WA/9	2 Pcs	
	Glass Penny Head Stop Accuracy as per class 'A', with			
	NABL individual works certificate 250 Ml			
14.	Flask Volumetric, wide Mouth with interchangeable	63WN/7	5 Pcs	
	Glass Penny Head Stop Accuracy as per class 'A', with			
	NABL individual works certificate 100 Ml			
15.	Amber Volumetric, wide Mouth with interchangeable	63WA/7	5 Pcs	
	Glass Penny Head Stop Accuracy as per class 'A', with			
	NABL individual works certificate 100 Ml			
16.	Chemical Thermometers Mercury filled 30 cm. long,	971N/8	2 Pcs	
	accuracy ± division, made from Capillary, Screen			
	printed Graduation with NABL Certificate 0-250°C			
17.	Stand: Rectangular Cast Iron Painted Base with mild	1264/5	10 Pcs	
	steel Chrome Plated or powdered coated rod. 9"*6"	,		
18.	3-Finger Clamp brass, Chrome plated	1254/2	10 Pcs	

19.	Boss Head, Cast iron, Black painted, with C.P Screws to	1260/2	10 Pcs			
	hold upto 16 mm. dia. Rod					
20.	Pipette Bulb 25 ml large	1335/3	5 Pcs			
21.	Burette Cleaning brush nylon 30" long	31	10 Pcs			
22.	Glass beads N.G without holes 500gm	305/6	1 No.			
23.	Membrane Filter holder Assembly with spout for	331/3	2 No.			
	membrane funnel, flask and clamp standard joint					
	fitting. 47 mm, 300 ml, 1000 ml					
Sub-Total						
Discount @%						
Basic Order value after discount						
<u>GST@%</u>						
Grand Total (including GST)						

2. Sealed envelope superscribing NIQ Ref. No. **CUPB/SPO/24-25/946-947 (NIQ-13)** dated: 20.08.2024 containing quotation and other supporting documents must reach at the following address by dt . 10.09.2024

Registrar, Central University of Punjab, VPO- Ghudda, District Bathinda Punjab- 151401 (Attention: Purchase Section)

Documents to be attached with quotation.

- 1. Copy of GSTIN of bidder firm
- 2. Proprietary Certificate from your principals. (If any).
- 3. Authorization Certificate issued by OEM (if quotation submitted by a firm other than principal firm/OEM
- 4. OEM current price list indicating quoted items mentioned therein.
- 5. A certificate from Principal firm indicating that "Rates quoted by us vide quotation no. ______ are same and not higher than those quoted with other Govt./Semi-Govt./Private/ Autonomous/Similar Institutions." (Annexure "A")

Terms & Conditions as follows:

- 1. Prices: Quoted prices of equipment(s) /item(s) should be firm, inclusive of insurance and FOR Central University of Punjab, VPO- Ghudda, District- Bathinda-151401 and complete break up of all charges, taxes and duties payable by the University should be clearly defined otherwise it will be presumed that the rates quoted are inclusive of all these charges/taxes/duties and nothing extra will be paid. Special Discount/ Rebates, whichever applicable, keeping in view that the supplies are being made to an educational Institution, may please also be indicated.
- 2. Payment terms: 100% payment will be made through RTGS/by cheque after delivery, successful installation (if any) and report of inspection committee.
- 3. Validity: Quotations should be valid for 03 months from the last/due date of tender submission.
- 4. Incomplete or Misleading quotations: Quotations duly sealed and received by due date will be considered. Quotations received late or without earnest money (if applicable) or misleading will be out rightly rejected. However, in those cases where required documents are not submitted or tender is incomplete in any respect. CUPB, reserves the right to reject such tenders. No responsibility with regard to postal delays due to any reason whatsoever will be accepted.
- 5. Right to reject: The CUPB reserves right to accept/reject any or all the Quotations at any time without assigning any reason.
- 6. Delivery Schedule: Delivery schedule should be clearly mentioned in Quote. The material will be supplied within stipulated time period as given in the supply/ work award letter. In case of imported item, the supplier/ their Indian agent will be responsible for delivery of the material from the place of discharge of material to final point.

7. Arbitration:

- 1. If it any time any question dispute or difference of what so-ever nature arise between the purchaser/University and the bidder/contractor/supplier, upon or in relation to or in connection with purchase order/contract, either party may forthwith give to the other notice in writing of the existence of such question dispute or difference and the same shall be referred to sole arbitration of a nominee of the purchaser/University, who shall give a reasoned/speaking awards. The award of the sole arbitrator shall be final and binding on the parties under the provisions of the Indian Arbitration Act-1996(Amended up to date) and of the rules, there under. Any statutory amendment, modification or re-enactment thereof for the time being in force, shall be deemed to apply and be incorporated in the contract/purchase order. The sole Arbitrator shall be any officer of the University whose name is approved by the Vice Chancellor. It will not be objectionable if the Sole arbitrator is an officer of the university and he has expressed his views on all or any of the matter in question of dispute or difference.
- 2. Upon every or any such reference, the cost of and incidental to the reference and award respectively shall be in the discretion of the sole arbitrator so appointed who may determine the amount there of or direct the same to be fixed as between the solicitor and client or as between party and shall direct by whom & to whom and in what manner the same is to be borne and paid.
- 8. Penalty for non/late delivery of material: If the supplier fails to deliver and install the material/equipment within the stipulated delivery period of the purchase order/contract the same is liable to pay penalty charges @0.5% per week of the cost of goods/ services not supplied/installed, not exceeding maximum limit of 10% of the cost of complete equipment/material so delayed to be installed.
- 9. Civil Suit Jurisdiction: All legal proceedings in connection with this Purchase order/Contract shall be subject to the territorial jurisdiction of the local Civil Courts at Bathinda only.
- 10. Cancellation: The purchaser reserves the right to cancel the purchase order as a whole or in part at any time or in the event of default on the part of the Suppler prior to the receipt of information regarding taking in hand of the manufacture of material against the Purchase order/dispatch of material to the consignee.

11.	Acceptance On behalf of	, I	state that I have	read all the	above
terms &	conditions given in the NIQ. I agree & h	ereby give my consent to	comply with the s	same.	

Sd/-

(प्रभारी भंडार एवं क्रय शाखा)

I/c Stores & Purchase Branch (For and On behalf of Central University of Punjab)

RATE REASONABILITY CERTIFICATE

Certifie	ed that	"Rates	quoted	by	us	vide	GeM/NIQ/	Fender/STE	Bid	no.
Dated					are same and not higher than					
those	quoted	with	other	Gov	t./Se	emi-Go	ovt./Private/	Autonomo	us/Sin	nilar
Institut	ions."									
Place:				Signature of Authorized Person						
Date:						Design	ation			
						Seal				