



ਕਰਯ ਏਂਵ ਭੰਡਾਰ ਸ਼ਾਖਾ / **Stores & Purchase Branch**

Ref. No.: CUP/SPO/24-25/1424-1425 (NIQ-32)

Dated: 06/02/2025

(Notice Inviting Quotation)

Sub: Quotation for procurement of Western Blot Unit

Central University of Punjab (CUPB) invites sealed quotations for procurement of Western Blot Unit as per the following details

S. No.	Description	Catalogue No.	Qty	Unit Price	Amount (in Rs.)
1.	<p>The system should be able to run 2 gels(should be upgradable to 4 gel system) simultaneously of appx. size 8 x 6 cm having 1.0 mm thickness.</p> <p>Number of cassette modules: minimum 2, Size: 10 x 8 cm Short plate 10 x 7 cm, spacer plate 10 x 8 cm.</p> <p>Should be able to run both hand cast gels and pre-cast gels. There should be an interchangeable module, for subsequent use.</p> <p>Maximum buffer requirement for 2 gels: 800ml; and for 4 gels: 1000ml.</p> <p>The electrodes should be color coded to avoid confusion of wrong orientation.</p> <p>The lid should have a safety option so that it cannot be closed in the wrong orientation.</p> <p>Typical run time for PAGE/SDS-PAGE should be less than 1 hour.</p> <p>Improved core design such that it facilitates easier assembly and prevents buffer leakage, casting frame with cam closure, side by side casting stand which allows access to two gels simultaneously.</p> <p>A tight seal against silicone gasket with ground glass plates with permanently bonded spacer for perfect alignment and leak free casting.</p> <p>Thick glass spacer plate, plastic comb to eliminate air contact during gel casting.</p> <p>Tank Blotting area approx. 10× 7 cm, Two Mini Protein gels upgradable to four, Gel holders: 2 in number, Buffer requirement 1.2 L Electrode distance 4 cm, Electrode material platinum wire, Transfer time</p>		01		

<p>standard: 16 hr; High intensity: 1 hr</p> <p>Cooling unit, Approximate dimension (W×L×H) 12 ×16 ×18.</p> <p>Free installation and demo in the concerned department, Prompt after sales service should be available.</p> <p>3-year warranty.</p> <p>Scanned copy of the Authorization dealer/distributor/stockiest certificate issued by Manufacturer.</p> <p>In case of imported equipment, scanned copy of Manufacturers Authorization Certificate issued by Principal Manufacturer duly verified by the Indian Agent.</p>				
				Discount@__%
				GST@__%
				Total

2. Sealed envelope superscribing **CUP/SPO/24-25/1424-1425 (NIQ-32)** dated: **06/02/2025** containing quotation and other supporting documents must reach at the following address by dated: **20.02.2025**

**I/c Stores & Purchase Branch
Central University of Punjab,
VPO- Ghudda, District Bathinda
Punjab- 151401
(Attention: Purchase Section)**

Documents to be attached with quotation:

- i. Authorization Certificate issued by OEM (if quotation submitted by a firm other than principal firm/OEM)
- ii. Copies of purchase orders recently issued in your favor of similar items by the Educational/Research Institutions in India (if any).
- iii. OEM original current price list indicating price of quoted items therein.
- iv. A certificate from the firm indicating that *“Rates quoted by us vide quotation no. _____ dated _____ are same and not higher than those quoted with other Govt./Semi Govt/Private / Autonomous/similar institutions. (Annexure-E)*

Terms & Conditions:

1. Prices: Quoted prices of item/equipment (either imported or indigenous, as the case may be) should be firm, inclusive of insurance and FOR Central University of Punjab (CUPB), VPO Ghudda, District- Bathinda-151401, (Punjab) 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 Institutions, may please also be indicated.
2. Freight and Transit Insurance charges: The rates are Free on Road (FOR) Central Stores, Central University of Punjab, VPO- Ghudda, District Bathinda and inclusive of freight, insurance and

other charges, if any. The material should be packed properly for absorbing shock and hazards in transit.

3. Terms of Payment: 100% Payment will be released through RTGS/by cheque after delivery of material(s) in one lot, in good condition and installation (if applicable) and satisfactory report of the inspection committee/ committee of experts.
4. Validity: Quotations should be valid for 03 months from the last date of its submission.
5. Warranty: 03 Year (36 Months) from the date of successful installation, testing & commissioning
6. Right to reject: The CUPB reserves right to accept/reject any or all the Quotations at any time without assigning any reason.
7. Time Schedule for supply of material: The material shall be delivered within 04 weeks (unless otherwise specified). Piecemeal supply of items will not be accepted.
8. Liquidated damages: If the Supplier fails to deliver the material/equipment within the specified delivery period of the Purchase order, the same is liable to be rejected and if accepted the supplier shall be liable to pay penalty @0.5 per cent (half of one percent) per week (or part thereof) of the cost of undelivered supply/incomplete equipment, not exceeding maximum limit of 10 per cent of the cost of complete unit of undelivered material/equipment so delayed.
9. Extension in delivery period: Any genuine delay in approval of technical details drawings, samples, issuance of amendments of the purchase order, conducting inspection and approval of inspection, Test Report/Test Certificate for allowing dispatches etc., will count towards extension of the delivery by the corresponding period other than admissible under Force Majeure conditions, if any substantiated by the supplier and duly accepted by the purchaser.
10. Site Preparation: The supplier shall inform CENTRAL UNIVERSITY OF PUNJAB, Bathinda about the site preparation, if any, needed for the installation, immediately after receipt of the supply order. Supplier must provide complete details regarding space and all infrastructural requirements needed for the equipment, which CENTRAL UNIVERSITY OF PUNJAB, Bathinda will 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 CENTRAL UNIVERSITY OF PUNJAB, Bathinda in the preparation of the site and other pre-installation requirements.
11. Installation and Training: Installation of the material/equipment under purchase, if any, will be of free of cost
12. Force Majeure: During the pendency of the contract/work order/purchase order, if the performance in whole/part by either party or any obligation under there is prevented/delayed by causes arising out of any war, hostility, civil commotion, acts of the public enemy, sabotage, fire, flood, explosions, epidemics or non-availability of Government controlled raw material under orders/instructions/regulation of Central/State Government, strikes ,lockouts, embargo, acts of Civil/Military authorities or due to any other causes beyond the reasonable control of the parties, neither of the two parties shall be made liable for loss or damages due to such delay or failure to perform the contract obligations during the currency of force majeure conditions, provided that such happening is notified in writing (with documentary proof) by the party in default to the other party within 30 days from the date of the occurrence of the event. The supplies shall be resumed under that contract as soon as practicable after the happening (event) ceases to exist.

13. Arbitration:

a. In case of any question dispute or difference, between the purchaser/University and the contractor/supplier, upon or in relation to or in connection with purchase order/contract/payment/services of vendor/warranty/quality of material/any loss due to the deficiency of service on the part of the vendor/non-performance of obligations and other civil matters arising out of the terms and conditions specified in this Purchase Order or relevant tender document, the acceptance of which in express or implied form(by conduct), 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 arbitrator 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(With Amendment, if any) 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.

b. 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.

14. 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.

15. 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 Supplier 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.

Sd/-.

प्रभारी, क्रय एवं भंडार शाखा
I/c, Stores & Purchase Branch

CERTIFICATE OF WARRANTY

- a) I/We certify that the warranty shall be for a period of _____ as specified in technical specification part 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 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.

Place:

Signature of Authorized Person

Date:

Designation

Seal

FORMAT FOR NON-BLACKLISTING OF SUPPLIER

I/ We _____Manufacturer/Authorized Distributor/Agent (strike out which is not applicable) of (Supplier) _____ do hereby declare and solemnly affirm that our firm/company is not black-listed by the Union/State Government/Autonomous body.

Deponent
Address _____

I/ We hereby solemnly declare and affirm that the above declaration is true and correct to the best of my/our knowledge and belief. No part of it is false and nothing has been concealed.

Deponent
Dated: _____

DECLARATION BY SUPPLIER

“It is certified that I/we have carefully read and understood the entire general, special as well as specific terms and conditions of these documents and agree to abide by all of these. All the information and commitments provided with the bids are truthful and binding on the firm.”

Place:

Signature of Authorized Person

Date:

Designation

Seal

RATE REASONABILITY CERTIFICATE

Certified that “Rates quoted by us @ _____ vide ST/NIQ/Tender No.
- _____ Dated _____ for supply & installation of
_____ Make & Model _____ are same and
not higher than those quoted with other Govt./Semi-Govt./Private/
Autonomous/Similar Institutions.”

We further undertake that in case we supply or quote similar equipment at a lower rate to other Government, public sector or private organisations, we would reimburse the excess amount with interest thereon as per prevalent market rates.

Place:

Signature of Authorized Person

Date:

Designation

Seal