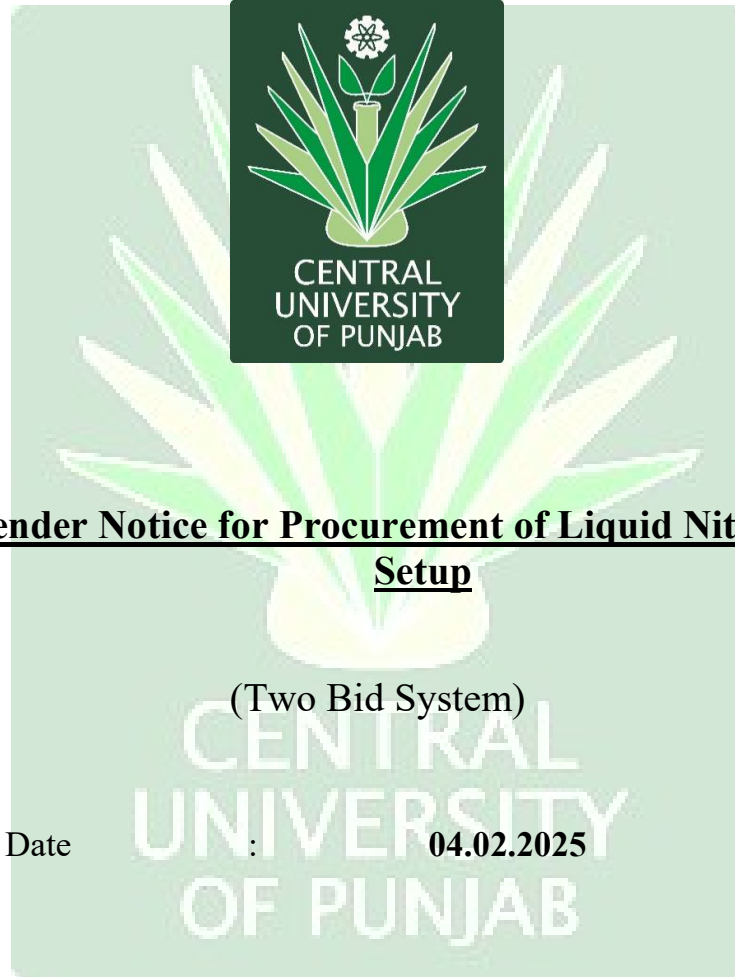


CENTRAL UNIVERSITY OF PUNJAB

Established vide Act No. 25 (2009) of Parliament

Tender No.: P-17(2024-25)



e-Tender Notice for Procurement of Liquid Nitrogen Lab Setup

(Two Bid System)

Release Date : **04.02.2025**

Last Date : **25.02.2025; 12:00PM**

V.P.O. Ghudda, District-Bathinda- 151401

E-mail: procurement@cup.edu.in

Central University of Punjab, Bathinda

Central University of Punjab (CUPB) invites e-tenders from indigenous Original Equipment Manufacturers (OEMs) /Authorized Dealers for supply of **e-Tender Notice for Procurement of Liquid Nitrogen Lab Setup**

Tender Notice Number	:	P-17 (2024-25)
Release Date of the Tender	:	04.02.2025
Last date for the submission of Tender	:	25.02.2025; 12:00 PM
Opening date of Tender	:	26.02.2025; 12:00 PM (In case tender opening day declared holiday for any reason the tender will be opened on next working day at same time.)
Name and Address of the University	:	Registrar, Central University of Punjab, V.P.O. Ghudda, District, Bathinda – 151401, Punjab, India.
E-Mail Address	:	procurement@cup.edu.in , registrar@cup.ac.in

S. No.	Name of the equipment	Tender Fee (Non-Refundable)	Earnest Money Deposit (EMD)
1	<u>e-Tender Notice for Procurement of Liquid Nitrogen</u> <i>Details/Specification at Annexure- 'B'</i>	NIL	Rs 12000/- Through Online Mode

Note:

The bidders registered with NSIC/MSME are exempted from EMD against submission of valid NSIC/MSME registration certificate

- **EMD Exemption:** The bidder EMD exemption, must submit the valid supporting document for the relevant category. Under MSE category, only manufacturers for goods and service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

GUIDELINES FOR PREPARATION AND SUBMISSION OF TENDER

1. Procedure for preparation of tender:-

- a) Prepare the tender document in order of the checklist attached at Annexure-(i). The checklist should be on top of the technical bid. All other annexures must follow in the same order within each envelop as specified in checklist. If the tender is not as per format, the same may be rejected without any further communication.
 - b) The tender fee and EMD/Bid Security (if applicable and mentioned specifically) shall be deposited through NEFT/RTGS or other online transfer modes to designated bank account of the ‘Central University of Punjab, Bathinda’.
- | | | | |
|----|--------------|---|--------------------------------|
| a) | Account Name | : | CUPB Nodal Officer E Tendering |
| b) | Name of Bank | : | Canara Bank |
| c) | Account No. | : | 2089101018661 |
| d) | IFSC Code | : | CNRB0002089 |

2. Procedure for Submission of tender: **Bids shall be submitted online only. University may request hard copy of supporting documents, if needed. University reserves the right to reject the bid if requested documents are not submitted.**

Online tender submission:

- a) Online bid should be submitted at CPPP website: <https://eprocure.gov.in/eprocure/app>.
- b) **The bidding process is online i.e. EMD, Technical Bid and Financial bid (3 envelope system) must be submitted online.** Bidders should be in possession of valid Digital Signature Certificate (DSC) of class III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.

3. Who can Bid-

- a) Either the indigenous agent authorised on behalf of the Principal/OEM or Principal/OEM itself can bid.
- b) If an agent submits bid on behalf of a Principal/OEM along with the Authorization Certificate *with specifically mentioned validity of authorization* for this specific tender from the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item (s)/product (s). All bids other than those from the Principal/OEM should be supported by an authority letter from Principal/OEM authorizing the supplier to tender on their behalf. In case of Principal/OEM, a certificate or a self-certified copy thereof to the effect that the bidder is manufacturer of the equipment must be accompanied with the technical bid.

GENERAL TERMS AND CONDITIONS

1. Technical compliance sheet for each instrument should be strictly as per tender format and signed & stamped on each page and not just cut /copy paste and should provide brochure mentioning item(s) with detailed information.
2. The tenders received without earnest money, or misleading information or tender not submitted as per guidelines will be out-rightly rejected.
3. If the supplier/firm is manufacturer/authorized dealer/sole distributor of any item, the certificate to this effect should be attached along with other documents.
4. Apart from all these terms and conditions, specific terms as specified for each instrument must also be complied with.
5. The tenders qualifying in technical evaluation will only be considered for financial evaluations. The price bid of others (who are not successful in technical evaluation) will not be considered. Financial bids of only technically acceptable offers shall be opened for further evaluation and ranking for the purpose of awarding the contract.
6. Bidders are advised to visit this website regularly to keep themselves updated, for any changes/modifications in the Tender Enquiry Document.
7. **Right to reject:** The CUPB reserves right to accept/reject any or all the Tenders at any time without assigning any reason.
8. **Delivery Schedule:** Supply and installation 6 weeks from the date of issuance of Purchase Order.
9. **Site Preparation:** The supplier shall inform CENTRAL UNIVERSITY OF PUNJAB, V.P.O. Ghudda, District Bathinda- 1 5 1 4 0 1 about the site preparation alongwith technical bid, if any, needed for the installation & must provide complete details regarding space and all infrastructural requirements needed for the equipment, which CENTRAL UNIVERSITY OF PUNJAB, V.P.O. Ghudda, District 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, V.P.O. Ghudda, District Bathinda in the preparation of the site and other pre-installation requirements.
10. **Civil Suit Jurisdiction:** All legal proceedings in connection with this Supply/Purchase order/Contract shall be subject to the territorial jurisdiction of the local Civil Courts, as per Indian Laws, at Bathinda only.
11. **Cancellation :** The University reserves the right to cancel the Supply/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 Supply/Purchase order/dispatch of material to the consignee.

Place:

Signature of Authorized Person

Date:

Designation

Seal

FINANCIAL TERMS AND CONDITIONS

1. **Prices:** Quoted prices of equipment should be in INR, firm, inclusive of insurance, loading/unloading charges and FOR Central University of Punjab (CUPB), V.P.O. Ghudda, District Bathinda.
2. MSE Purchase Preference as per “**Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012**” shall be applicable.
3. **Acceptance of Terms & Conditions:** Bidders must confirm the acceptance of all the terms and conditions of this tender. Non-acceptance or deviations from the terms and conditions must be clearly mentioned. However, tenderers must note carefully that any conditional offer or any deviation from the terms and conditions of this tender enquiry may render the bids liable for rejection.
4. **Payment:** 100% payment will be made through RTGS/cheque after receipt of material(s) in one lot in good condition, successful installation, submission of Security deposit/PBG and acceptance of material/ satisfactory report of the inspection committee/committee of experts.
5. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:
 - a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.
 - b. Execution certificate by client with contract value.
 - c. Any other document in support of contract execution like Third Party Inspection release note, etc.
6. **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 Supply/Purchase order/contract, the same is liable to pay penalty charges @ 0.5% per week (or part thereof) of the cost of goods/ services, not exceeding maximum limit of 10% of the cost of complete unit of equipment/material so delayed to be installed.
7. **Security Deposit/PBG:**
 - a. Firm/bidder/Supplier is required to submit security deposit @5% of the order value in the shape FDR/PBG favouring Central University of Punjab and valid for Guarantee/Warranty period + 60 days within 30 days from the date of acceptance of Purchase Order. Failure to submit security deposit in the stipulated time will lead to forfeiture of EMD.
 - b. On faithful execution of the purchase order/contract on all respects, including warranty period, the security deposit of the contractors/supplier shall be released.
 - c. In the event of default on your part in faithful execution of Supply/Work order/contract, the security deposit shall be forfeited by an order of the Registrar of the University. The forfeiture of security deposit shall be without prejudice to any other right arising or accruing to the university under relevant provisions of the Supply/Work Order/contract, like – recovery of penalty/damages for delay as per delivery provisions, under

Negligence & default clause, including suspension of business dealings with the bidder which could extend for a specific period.

8. **Warranty/ Guarantee:** Bidders are required to submit warranty/ Guarantee certificate as per given Performa at Annexure- “F”.
9. **Installation:** Installation and Training for usage of the equipment under purchase will be of free of cost.
10. **Arbitration:**
 - a. If, at any time, any question dispute or difference of whatsoever 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.
 - 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.
 - c. The work under the contract shall, if reasonable possible continue/during the arbitration n proceedings and no payment due or payable by the purchaser/university shall be withheld on account of such proceedings.
11. **Parts of Equipment:** Where the equipment is composed of several separately marketable subunits/components/assemblies, the rate should be quoted for each subunit/ component. The University reserves the right to increase or decrease the number of subunits/ components and number of equipment according to its requirements. The rates in ambiguous terms will render the bids liable to rejection. The words “Not quoting” should be clearly written against any item of equipment for which the tenderer is not quoting.
12. **Validity:** Tenders should be valid for 6 months from the last/due date of tender submission.
13. **Country of Origin:** Country of origin of the quoted item should be mentioned in the offer in case of Import item(s).

Place:

Signature of Authorized Person

Date:

Designation

Seal

CHECK LIST

Document for Tender Fee/EMD - Envelope 1

Sr. No.	Checklist	Yes/No
1	Tender Fee (If applicable),	
2	EMD (NSIC/MSME Certificate attached, if exempted).	

Documents for Technical Bid -Envelope 2

Sr. No.	Checklist on top of the technical bid	Yes/No
1.	Application Form Annexure A	
2.	Technical Specification Annexure B	
3.	Technical Specification Compliance Sheet Annexure C	
4.	Non Blacklisting of supplier Annexure D	
5.	Proforma For User List Annexure E	
6.	Warrantee/Guarantee Annexure F	
7.	Declaration of Supplier Annexure G	
8.	Rate Reasonability Certificate Annexure-H	
9.	Past Project Experience at least one of the last three Financial years to be submitted along with the bid in support of quantity supplied in the relevant Financial Year.	
10.	Authorization Certificate <i>with specifically mentioned validity of authorization</i> for this specific tender from the Principal/OEM	
11.	Photocopy of PAN, GST and TAN card.	
12.	Copy of income tax return for last 2 years	
13.	The printed literature and catalogue/brochure giving full technical details should be provided/ included with the technical bid to verify the specifications quoted in the tender.	
14.	Service Manual/Circuit Diagram: It is specifically required that the bidders will supply all the operating & service manuals and circuit diagrams along-with the equipment.	
15.	Tenders must accompany a copy of the <i>“Financial Terms and Conditions”</i> section of this document, signed and stamped on each page indicating that they agree to these and mention that in future they will not take any action against these terms and conditions.	

Documents for Financial Bid

1	<p>Format of BOQ (Bill of Quantity) available on CPPP. This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only. Quoted prices of equipment should be firm, inclusive of insurance, loading/unloading charges and FOR Central University of Punjab (CUPB), V.P.O. Ghudda, District Bathinda.)</p> <p>Please fill 0.00 in case for NIL amount for any column cell, blank cell will not go for evaluation and that bid will be out rightly rejected.</p>	Only online on CPPP.
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Place:

Signature of Authorized Person

Date:

Designation

Seal

Annexure– ‘A’

APPLICATION FORM

To be Filled Completely and Signed (**should be on letterhead of bidder firm**)

1. Contact details of the head office of proposing firm:
 - a. Name-
 - b. Address-
 - c. Tel. No.-
 - d. Fax -
 - e. Email -
 - f. Web site (If any)
2. Name and full address of local office of proposing firm nearest to Bathinda:
 - a. Name-
 - b. Address-
 - c. Tel. No.-
 - d. Fax -
 - e. Email -
 - f. Web site (If any)
3. Name and full address of manufacturer:
 - a. Name-
 - b. Address-
 - c. Tel. No.-
 - d. Fax -
 - e. Email -
 - f. Web site (If any)
4. Name of advising bank and account number:
5. SWIFT Code:
6. PAN, GST and TAN Number:
7. Manufacturing type (tick mark):
 - i. Import
 - ii. Indigenous
 - iii. Both
8. Country(s) of origin:
9. Any other relevant information:

TECHNICAL SPECIFICATIONS OF THE EQUIPMENT / ITEM(S)

Name of the Equipment / Item(s)

**Procurement of Liquid Nitrogen
Lab Setup**

Name of the Manufacturer

Make of the Item/Equipment

Model Number

Country of Origin

SPECIFICATIONS

क्रमांकSr. No.	तकनीकीविनिर्देश Technical specifications	मात्रा Qty.
1	<p>Liquid Nitrogen Lab setup for Cell Preservation system with Accessories</p> <p>LN2 setup with the following requirements:</p> <ol style="list-style-type: none"> 1. Cell Preservation Tank: <ul style="list-style-type: none"> Capacity 47 Ltrs Static Evaporation Loss Rate/ltrs/day\leq0.37 Static Holding Time/days\geq 127 Working Time days \cong79 Total Height in/mm 27.2/690 Neck Tube Diameter in/mm \geq4.7/120 Empty Weight lbs/kgs \leq38.6/17.5 Full Weight lbs/kgs \leq122.4/55.5 No. of Rack pcs \geq6 Vial-Box per Pack Nos. \geq5 2 ml Vials per Vial-Box Nos. \geq25 Vials Storage Capacity Nos. \geq750 2. Cell Preservation Tank: <ul style="list-style-type: none"> Capacity 7 Ltrs <p>Related Accessories:</p> <ol style="list-style-type: none"> I. Hot Air Oven for sterilization process for cell preservation <ul style="list-style-type: none"> Temperature range Ambient +5°C to 250°C (Optional 300°C) Temperature accuracy \leq±1°C Temperature sensor PT100 Temperature controller Microprocessor PID controller Display of SV & PV Construction Double walled Inner chamber Stainless steel Mild steel 304 Exterior powder coated Insulation Glass Wool Capacity\geq 200L Shelves SS wire mesh cable trays (should be 	1

removable)

Door Insulated solid door with clamp
 Door gasket Synthetic rubber gasket
 Air circulation Motor driven blower assembly
 Vent port at least 1 or 2 depending upon chamber size
 Temperature variation and readability/set ability $\pm 5^{\circ}\text{C}$

II. Autoclave for high-pressure steam sterilization for cell preservation

Interior SS 304 with silicon gasket
 Working Pressure at least 30 psi
 Working Temp. range should be 121°C to 134°C
 Auto controller should be able to be set to 15psi & 121°C
 Pressure display Analogue dial gauge
 Timer Mechanical timer
 Programmable automatic start timer
 Capacity 50L
 Hydraulic tested Hydraulically Tested up to 40 psi (ASME Guideline)
 Lick lock Single hand easy lock system for operating and closing.
 Program for heating sterilization, exhaust, warning and completion
 Basket Stainless steel basket
 Power supply 220 Volts 50Hz
 Standard Fittings Low water indicator; Automatic pressure switch; Pedal lifting device
 Steam release valve; Water outlet valve; Spring loaded safety valve Power cable with three-pin top

III. Precision weighing Balance for cell preservation media preparation

Capacity 520 g
 Readability 0.001 g (1 mg)
 Repeatability $\leq (\pm) 0.001$ g
 Linearity $\leq \pm 0.002$ g
 Min. (Capacity) 0.1 g
 Display LCD
 Response Time 4 -5 Sec
 Tare Range Full
 Operating Temperature 15°C to 30°C
 Density Yes
 Key Sound Yes
 Unit g, ct, ozt, oz, GN, dwt, lb
 Baud rate Options 1200, 2400, 4800, 9600
 Class I
 Interface RS232C
 Data Output Mode Command And Continuous Output
 Power Supply AC 220V/ 50-60 Hz

	<p>Pan: Circular/ Rectangle; Size 80 mm</p> <p>IV. Hotplate Magnetic Stirrer for preparing cryoprotective solutions</p> <p>Work plate Dimension ϕ135mm(5 inch) Work plate material stainless steel cover with ceramic Motor type stainless steel cover with ceramic Motor type Brushless DC motor Motor rating input 5W Motor rating output 3W Power 515W Heating output 500W Voltage 100-120/200-240V 50/60Hz Stirring positions 1 Max. stirring quantity[H₂O] 3L Max. magnetic bar[length] \leq50mm Speed range 200-1500rpm Speed display LED Temperature display LED Speed display resolution \pm1rpm Heating temperature range Room temp. upto -280, at least increment 1°C Control accuracy of work plate \pm1°C(<100°C) \pm1%(>100°C) Overheat Protection 320°C Temperature display accuracy \pm1°C External temperature sensor PT1000 (accuracy \pm0.5°C) "Hot" warning temperature sensor with LED display Protection class IP21 Permissible ambient temperature: 5-40 and humidity: 80%RH</p> <p>V. Circulating water bath for freezing or thawing of cells</p> <p>Volume 15L Lid SS Lid with Handle Temperature Ambient+5 to 99°C Temperature/Timer controller Microprocessor Display LED Display Inner MOC SS 304 External MOC Powder coated GI sheet Insulation Fiber Glass wool</p> <p>VI. Ice Flaking machine to maintain low temperatures of cells during the handling, transport,</p> <p>Storage bin ABS Plastic Cooling Method Air Ambient temperature Below 25-40° C for optimum working Construction Stainless Steel Noise level \leq52 dB Water Supply 3 / 4 inch BSP Refrigerant R290A Capacity of Ice flake (kgper day) 50kg</p>	
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	<p>Storage Capacity (kg) 7kg Fully Automatic microprocessor control Stainless Steel construction Continuous Ice Flakes Output Low water level detection Overload protection Noiseless operation</p> <p>VII. Rocking Shaker for cell preservation to mix cryoprotectants gently The system should have a rocking motion with an angle of 7° to provide effective and controlled mixing. The system should have a maximum load capacity of 3 kg, including the platform. The system should feature a speed range adjustable between 10 to 80 RPM to accommodate various application needs. The system should be equipped with dual LED displays, one for independent speed display and the other for time, ensuring easy monitoring and control. The system must support a wide range of platforms that allow the use of different vessel types for enhanced flexibility. Motor Type: DC motor to provide smooth, consistent operation. Motor Input Power: 16W to ensure efficient functioning. Motor Output Power: 16W for reliable and powerful operation. The system must operate at 20W power capacity to ensure optimal performance. The system should allow precise time settings within a range of 1 minute to 19 hours and 59 minutes for timed operations. The system should have an LED display for both speed and timer, allowing clear visibility and ease of use. Environmental Conditions: Permissible ambient temperature: 5°C to 40°C. Permissible humidity: up to 80% RH. The system conform to IP21 protection standards to safeguard against vertically falling water drops and provide basic protection. Electrical Requirements: Voltage: 100-240V & Frequency: 50/60Hz for global compatibility.</p> <p>System should have CE & ISO Certificates.</p>	
	वारंटी /Warranty	1 year
	वार्षिक रखरखाव अनुबंध / AMC	
	व्यापक रखरखाव अनुबंध / CMC	

Terms and Conditions:-

1. **Delivery period:** It should be forweeks from date of Purchase order.
2. **Validity:** Tenders should be valid for 6 months from the last/due date of tender submission.
3. Bidder shall quote for all items as mentioned in the Annexure-‘B’ otherwise bid will be treated as non-responsive and rejected.
4. **Availability of Spares/Consumables:** The tenderer must give certificate duly signed and stamped by manufacturer for the availability of spares/consumables and servicing of instrument/tool for at least 10 years. Supplier should give an undertaking that spares parts/consumables will be supplied within the specified periods as and when ordered.
5. **Prices:** Quoted prices of equipment should be in INR, firm, inclusive of insurance, loading/unloading charges and FOR Central University of Punjab (CUPB), V.P.O. Ghudda, District Bathinda.

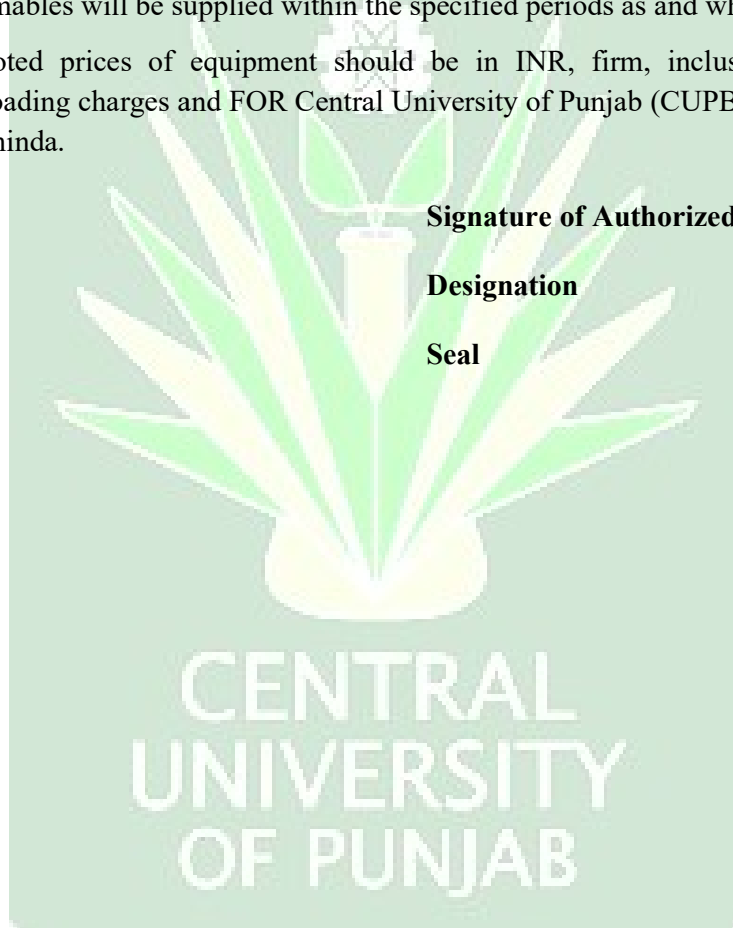
Place:

Signature of Authorized Person

Date:

Designation

Seal



Annexure-‘D’

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 never black-listed by the Union/State Government/Autonomous body.

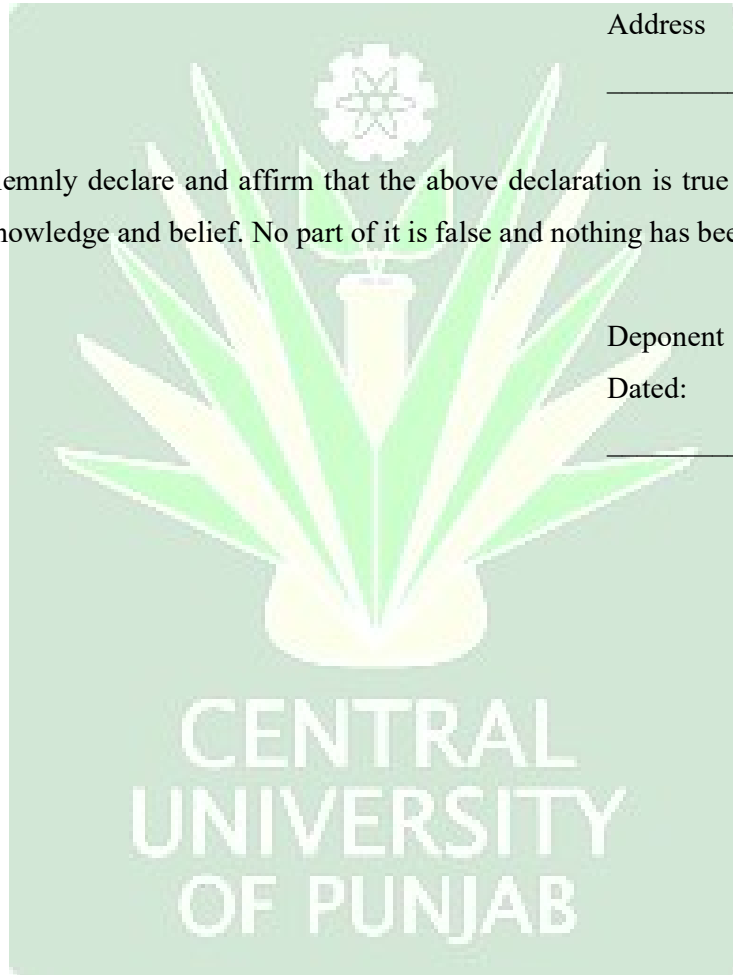
Deponent

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:



CERTIFICATE OF WARRANTY/GUARANTEE

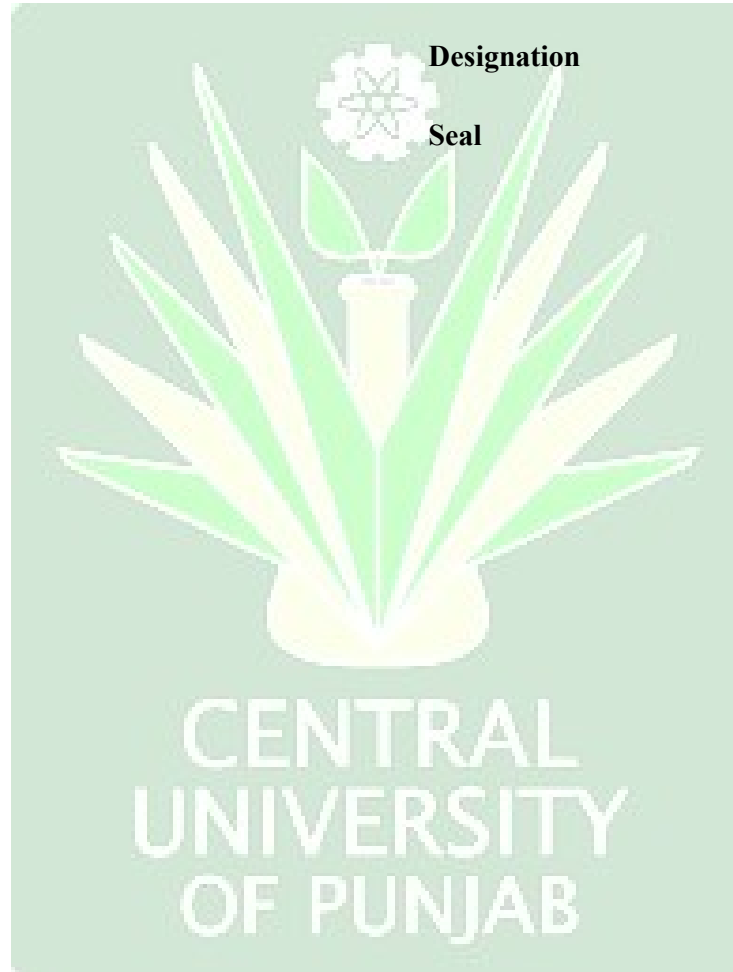
- a) I/We certify that the warranty shall be for a period as specified in technical specification part starting from the date of satisfactory installation, commissioning and handing over of the equipment/tool and of the works conducted therewith covered under the supply order in working order. During the warranty period, I/we shall provide free “after sale service” and the replacement of any part(s) of the equipment/tool 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.
- b) We certify that the equipment/Tool being/quoted is the latest model and that spares for the equipment/tool will be available for a period of at least 10 years and we also guarantee that we will keep the organization informed of any update of the equipment over a period of 5 years.
- c) We shall try to repair the equipment at CENTRAL UNIVERSITY OF PUNJAB, V.P.O. Ghudda, District Bathinda 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 CENTRAL UNIVERSITY OF PUNJAB, Bathinda. 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 CENTRAL UNIVERSITY OF PUNJAB, V.P.O. Ghudda, District Bathinda after repair. Any loss of equipment or its accessories under our charge on account of theft, fire or any other reasons shall be at our sole risk and responsibility which will be compensated to CENTRAL UNIVERSITY OF PUNJAB, Bathinda for such losses at the FOR value for the damaged/lost equipment/part, including accessories.
- d) We undertake to perform calibration after every major repair/breakdown/taking the equipment/tool for repair out of CENTRAL UNIVERSITY OF PUNJAB, Bathinda premises with free of cost.
- e) In case of extended warranty, we undertake to carry out annual calibration of the equipment/tool without any charges.
- f) We guarantee the entire unit against defects of manufacture, workmanship and poor quality of components.
- g) Guarantee/Warranty will include everything in the period including consumable parts.
- h) List of consumables along with Price of each consumable part applicable after the Guarantee/warranty must be provided in the bid.
- i) Repair period- All complaints will be entertained within 2 weeks(downtime) (unless specified otherwise) of the lodging of complaint otherwise penalty will be as follows:-

1. @0.5% per week of total purchase value for 1st two weeks or part thereof after expiry of downtime.
2. @1% per week of total purchase value for next three weeks or part thereof.
3. @2% per week of total purchase value for further three weeks or part thereof.
4. If not complied with the above, legal action can be initiated to recover the cost of the equipment as per depreciation rule of Company Act 2013.
5. Further, the supplier (Original Equipment Manufacturer and their Authorized Dealer/Supplier) can be blacklisted at least 06 months upto three years.

Place:

Signature of Authorized Person

Date:



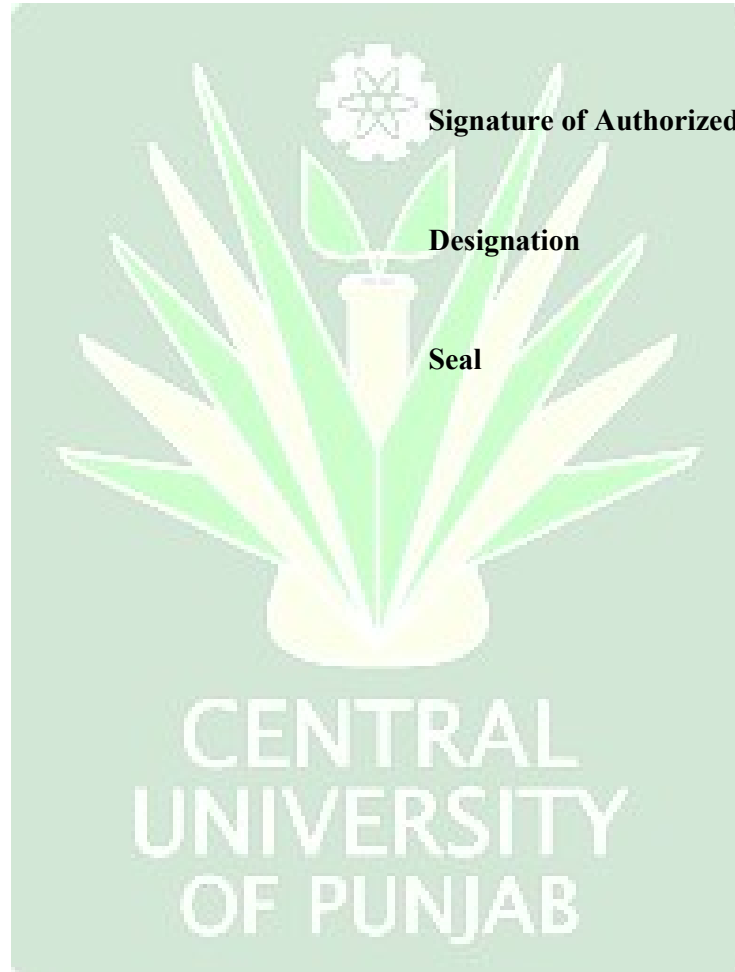
Annexure-‘G’

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:

Date:



Annexure-H

RATE REASONABILITY CERTIFICATE

Certified that “Rates quoted by us vide Tender No. - **P- 17(2024-2025)**

Dated _____ are same and not higher than those quoted with other Govt./Semi-Govt./Private/ Autonomous/Similar Institutions.”

Place:

Signature of Authorized Person

Date:

Designation

Seal

