



Basic Details

Organisation Chain	Central University of Himachal Pradesh Stores and Purchase- CUHP		
Tender Reference Number	1-23/CUHP/GeM/2019/10		
Tender ID	2019_CUHP_494987_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No		

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft
	2	FDR
	3	As Per Tender Document

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Furnance Required for Labs in Central University of Himachal Pradesh.
2	Finance	.pdf	Furnance for Central University of Himachal Pradesh

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00	Fee Payable To	NA	Fee Payable At	NA
Tender Fee Exemption Allowed	NA				

EMD Fee Details

EMD Amount in ₹	1,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Central University of Himachal Pradesh	EMD Payable At	Central University of Himachal Pradesh

Work /Item(s)

Title	Furnance for Central University of Himacal Pradesh				
Work Description	Furnace for CUHP				
Pre Qualification Details	Please refer Tender documents.				
Tender Value in ₹	50,000	Product Category	Equipments (Hospital / Lab)	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	90	Period Of Work(Days)	15
Location	Temporary Academic block of CUHP at Shahpur Kangra	Pincode	176206	Pre Bid Meeting Place	NA
	NA	Pre Bid Meeting Date	NA	Bid Opening Place	

Pre Bid Meeting
Address

TAB,
Shahpur

Critical Dates

Publish Date	22-Nov-2019 02:10 PM	Bid Opening Date	10-Dec-2019 02:00 PM
Document Download / Sale Start Date	23-Nov-2019 09:00 AM	Document Download / Sale End Date	09-Dec-2019 05:00 PM
Clarification Start Date	23-Nov-2019 09:00 AM	Clarification End Date	06-Dec-2019 05:00 PM
Bid Submission Start Date	23-Nov-2019 09:00 AM	Bid Submission End Date	09-Dec-2019 05:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Furnace for Central University of Himachal Pradesh	687.97

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Additional Documents	Tender for Equipment Furnance CPPP-10.pdf	Furnace for Central University of Himachal Pradesh	687.97

Tender Inviting Authority

Name	Purchase Officer
Address	The Purchase Officer Central University of Himachal Pradesh Temporary Academic Block Shahpur Distt Kangra Himachal Pradesh 176206.

Tender Creator Details

Created By	Rajeev Rajput
Designation	Section Officer
Created Date	22-Nov-2019 01:28 PM



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No. 1-23/CUHP/GeM/10

Dt:

NOTICE INVITING TENDER

Central University of Himachal Pradesh invites tender from the reputed manufacturers or their authorized dealers so as to reach this office on or before scheduled date and time for the Instrument(s), as per specifications given in the Annexure attached to the Tender form. All offers should be made in English and should be written in both figures and words. Tender forms can be downloaded from the website (www.cuhp.ac.in) of the institute.

The bidders are requested to read the tender document carefully and ensure compliance with all specifications/instructions herein. Non-compliance with specifications/instructions in this document may disqualify the bidders from the tender exercise. The Hon'ble Vice Chancellor, CUHP reserves the right to select the item (in single or multiple units) or to reject any quotation wholly or partly without assigning any reason. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

EQUIPMENT DETAILS

S. No.	Ref. No.	Item Description	Qty	EMD Required
1	1-23/CUHP/GeM/2019/10	Furnace TECHNICAL SPECIFICATIONS OF Furnace <ul style="list-style-type: none">• Temperature Upto 1200 0 C• Working Temperature : Continuous 1100 0 C for 12 Hours• PID Controlled 16 Segments accuracy ± 2 able to support Programmable control with graphical Interface• Heating 1 to 5 0C• Singl Phase <15 amp, Kanthal Wire• Inner Dimension – min 15 cm x 15 cm x 15 cm	01 No.	INR 1000.00

Interested bidders may download the tender document from CPPP Portal and also from University website www.cuhimachal.ac.in.

IMPORTANT NOTE:

- The **bids** (Technical Bids) will be **opened** in the presence of representatives of tenderers if they want to be present for which they have to submit written intimation, in advance, if any. **If any unscheduled holiday occurs on the date of submission/opening, then next working day shall be the prescribed date of submission/opening. Requests for postponement will not be entertained.** Fax/email bids may not be



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accepted. The University shall not be responsible for any postal delay about non-receipt / non delivery of the bids or due to any reason. Late/Delayed tenders shall not be considered/entertained.

The Hon'ble Vice Chancellor, CUHP reserves the right to accept/reject any offer in part or full without assigning any reason.

TERMS AND CONDITIONS

Important Conditions of the tender to be abide by the tenderer

- Due date:** The tender has to be submitted before the due date as per details of CPPP Portal. The offers received after the due date and time will not be considered.
- Preparation Bids:** The offer/bid should be submitted in two bid systems (i.e.) Technical bid and financial bid. The technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate item wise price for the items mentioned in the technical bid. The Technical bid and the financial bid should be put in separate covers and sealed. Both the sealed covers should be put into a bigger cover along with letter of EMD and to be sealed. The tender number and details should be superscripted on the left side of the outer cover. The Quotations should be valid for 180 days from the date of opening of tender. The Quotations duly sealed and super scribed on the envelope with the reference No. and due date, should be addressed to **“Purchase Officer , Temporary Academic Block, Shahpur, Kangra, HP 176206, India”** so as to reach on or before the due date.
- Delivery of the tender:** The tender shall be sent to the below mentioned addressee either by post or by courier so as to reach our office before the due date specified in our Schedule. The offer/bid can also be dropped in the tender box on or before the due date specified in the schedule. The tender box is kept in Front area of CUHP.
- Tender Preparation Expenses:** The tenderer shall solely bear all the costs associated with the preparation and submission of the bid. The University shall in no case be responsible or liable for such costs, regardless of the conduct or outcome of the tender process. In no case, such costs shall be reimbursed by the University.
- Opening of the tender:** The offer/bid will be opened by a committee duly constituted for this purpose. The technical bid will be opened first and it will be examined by a technical committee which will decide the suitability as per our specification and requirement. The financial offer/bid will be opened only for the offer/bid which technically meets all our requirements as per the specification. The bidders if interested may participate on the tender opening Date and Time. The bidder should produce authorization letter from their company to participate in the tender opening. Only one representative will be allowed to participate in the tender opening.
- Acceptance/Rejection of bids:** The Hon'ble Vice Chancellor, CUHP reserves the right to reject any or all offers without assigning any reason.
- Pre-qualification criteria:**



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- (i) Bidders should be the manufacturer / authorized dealer. Letter of Authorization from original equipment manufacturer (OEM) on the same and specific to the tender should be enclosed.
 - (ii) An undertaking from the OEM is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well.
 - (iii) OEM should be National/international reputed Branded Company.
 - (iv) Non-compliance of tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between bidder specification and supporting documents etc. may lead to rejection of the bid.
8. **Tender Fee/EMD:** Tender fee/EMD is to be obtained from the bidders except those who are registered with the Central Purchase Organization, National Small Industries Corporation (NSIC) or the concerned Ministry or Department.
9. **Refund of EMD:** The EMD will be returned to unsuccessful Tenderer only after the Tenders are finalized. In case of successful Tenderer, it will be retained till the successful and complete installation of the equipment.
10. **Responsibility of Prices :**
Please quote best minimum prices applicable, leaving no scope for any further negotiations on prices. **The quoting party should give a certificate to the effect that** the quoted prices are the minimum and they have not quoted the same item on lesser rates than those being offered to CUHP to any other customer nor they will do so till the validity of offer or execution of the purchase order, whichever is later. We request you to fill the price reasonability certificate format in the enclosed file (Annexure "I")
- The party must have experience of delivery of identical or similar equipment, supplied to any CSIR labs/DBT/DST Universities during last three years along with the final price paid and Performance certificate from them.
11. **Force Majeure:** The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- i) For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
 - ii) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.
12. **Risk Purchase Clause:** In event of failure of supply of the item/equipment within the stipulated delivery schedule, the purchaser has all the right to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase clause.
13. **SECURITY DEPOSIT:** Total security deposit for the work is 2 % of the Value of Supply. Security Deposit will be recovered from Bills. The Security Deposit paid by the contractor shall



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be released after the defects liability period of one year from the date of completion of work. No interest is payable on the Security deposit.

14. Integrity Pact

- a. As per the directives of the Central Vigilance Commission all government departments / organizations / Universities have to adopt an Integrity Pact (IP) to ensure transparency, equity and competitiveness in major public procurement activities. The integrity pact envisages an agreement between the prospective bidders/vendors with the buyer committing the persons/officials of both the parties with the aim not to exercise any corrupt influence on any aspect of the contract. Only those bidders/vendors who are willing to enter in to such an integrity pact with the purchaser would be competent to participate in the bidding.
- b. Integrity Pact also envisages Panel of Independent External Monitors (IEMs) which shall be provided/recommended by CUHP/its labs and Universities with the approval of by CVC.
- c. The integrity pact would be effective from the date of invitation of bids till complete execution of the contract.
- d. The model format of integrity pact (IP) is at Annexure - 3.

15. Packing instructions: Each package will be marked on three sides with proper paint/indelible ink, the following:

- i. Item Nomenclature
- ii. Order/Contract No.
- iii. Country of Origin of goods
- iv. Supplier's Name and Address
- v. Consignee details
- vi. Packing list reference number

16. Delivery and Documents:

Delivery of the goods should be made within a maximum of 04 weeks from the date of placement of purchase order

Delayed delivery: If the delivery is not made within the due date for any reason, the University will have the right to impose penalty 0.5% per week and the maximum deduction is 10% of the contract value / price.

17. Prices: The price should be quoted in net per unit (after breakup) and must include all packing and delivery charges. The offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. However the percentage of taxes & duties shall be clearly indicated. The price should be quoted without custom duty and excise duty, since CUHP is exempted from payment of Excise Duty and is eligible for concessional rate of custom duty. Necessary certificate will be issued on demand. In case of import supply the price should include all costs including delivery of product upto the destination

18. Notices: For the purpose of all notices, the following shall be the address of the Purchaser and Supplier.

- i. **Purchaser:** The Purchase Officer,
Central University of Himachal Pradesh ,



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Temporary Academic Block, Shahpur,
Dist: Kangra Himachal Pradesh,
176206.

ii. **Supplier:** (To be filled in by the supplier)

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.....
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19. **Progress of Supply:** Wherever applicable, supplier shall regularly intimate progress of supply, in writing, to the Purchaser as under:

- i. Quantity offered for inspection and date;
- ii. Quantity accepted/rejected by inspecting agency and date; iii. Quantity dispatched/delivered to consignees and date;
- iv. Quantity where incidental services have been satisfactorily completed with date;
- v. Quantity where rectification/repair/replacement effected/completed on receipt of any communication from consignee/Purchaser with date;
- vi. Date of completion of entire Contract including incidental services, if any; and vii. Date of receipt of entire payments under the Contract (In case of stage-wise inspection, details required may also be specified).

20. **Inspection and Tests:** Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

- The acceptance test will be conducted by the Purchaser(if required), their consultant or other such person nominated by the Purchaser at its option after the equipment is installed at purchaser's site in the presence of supplier's representatives. The acceptance will involve trouble free operation and ascertaining conformity with the ordered specifications and quality. There shall not be any additional charges for carrying out acceptance test. No malfunction, partial or complete failure of any part of the equipment is expected to occur. The Supplier shall maintain necessary log in respect of the result of the test to establish to the entire satisfaction of the Purchaser, the successful completion of the test specified.
- In the event of the ordered item failing to pass the acceptance test, a period not exceeding one weeks will be given to rectify the defects and clear the acceptance test, failing which the Purchaser reserve the right to get the equipment replaced by the Supplier at no extra cost to the Purchaser.
- Successful conduct and conclusion of the acceptance test for the installed goods and equipments shall also be the responsibility and at the cost of the Supplier.

21. **Resolution of Disputes:** The dispute resolution mechanism to be applied pursuant shall be as follows:

- i. In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the Hon'ble Vice Chancellor, Central University



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of Himachal Pradesh and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.

ii. The venue of the arbitration shall be the place from where the order is issued.

22. **Applicable Law:** The place of jurisdiction would be Himachal Pradesh, INDIA.

23. **Right to Use Defective Goods**

If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

24. **Supplier Integrity**

The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.

25. **Insurance:** For delivery of goods at the purchaser's premises, the insurance shall be obtained by the Supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes. The insurance shall be valid for a period of not less than 3 months after Installation and commissioning.

26. **Incidental services:** The incidental services also include:

- Furnishing of 01 set of detailed operations & maintenance manual.
- Arranging the shifting/moving of the item to their location of final installation within CUHP premises at the cost of Supplier through their Indian representatives.

27. **Warranty:** 1. Warranty period shall be at least **3** years from date of Supply/Installation of Goods at the CUHP site of installation. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall at its discretion make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests. **The warranty should be comprehensive on site.**

Note: If the OEM warranty is for 12 Months, additional extended warranty of 24 months should be quoted separately with or without price. Also. If a different period of warranty has been specified in the 'Technical Specifications of the equipment' then the period mentioned above shall stand modified to that extent.



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2. The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall immediately within in 02 days arrange to repair or replace the defective goods or parts thereof free of cost at the ultimate destination. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter. The period for correction of defects in the warranty period is 02 days. If the supplier having been notified fails to remedy the defects within 02 days, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expenses and without prejudice to any other rights, which the purchaser may have against the supplier under the contract.

28. Governing Language

The contract shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

Applicable Law

The Contract shall be interpreted in accordance with the laws of the Union of India and all disputes shall be subject to place of jurisdiction.

Notices

Any notice given by one party to the other pursuant to this contract/order shall be sent to the other party in writing or by cable, telex, FAX or e mail and confirmed in writing to the other party's address. A notice shall be effective when delivered or on the notice's effective date, whichever is later.

Taxes and Duties

Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser. However, VAT in respect of the transaction between the Purchaser and the Supplier shall be payable extra, if so stipulated in the order.

Agency Commission: Agency commission if any will be paid to the Indian agent in Rupees on receipt of the equipment and after satisfactory installation. Agency Commission will not be paid in foreign currency under any circumstances. The details should be explicitly shown in Tender even in case of Nil commission. The tenderer should indicate the percentage of agency commission to be paid to the Indian agent.

Payment Mode For Indigenous supplies, 100% payment shall be made by the Purchaser after delivery, inspection, successful installation, commissioning and acceptance of the equipment at CUHP in good condition and to the entire satisfaction of the Purchaser and on production of unconditional performance bank guarantee as specified in Clause 11 of tender terms and conditions. In case of indigenous supply the 100% payment will be made through bank transfer after receipt & installation of the equipment. The following bank details to be submitted along with tender:

- i. Name of Beneficiary
- ii. Account No.
- iii. Name of Bank:



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- iv. IFSC Code:
- v. MICR Code:
- vi. Swift Code:

32. **User list:** Brochure detailing technical specifications and performance, list of industrial and educational establishments where the items enquired have been supplied must be provided.
33. **Application Specialist:** The Tenderer should mention in the *Techno-Commercial bid* the availability and *names* of *Application Specialist* and *Service Engineers* in the nearest regional office.
34. **Terms of Delivery:** The item should be supplied to our destination in case of local supply. The Installation/Commissioning should be completed as specified.
35. **Installation:** The equipment or machinery has to be Installed or commissioned by the successful bidder within 30 days from the date of receipt of the item at CUHP. In case of any mis-happening/damage to equipment and supplies during the carriage of supplies from the origin of equipment to the Installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. CUHP will not be liable to any type of losses in any form.
36. **Spare Parts:** The Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:
- i. Such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of any warranty obligations under the Contract; and
 - ii. In the event of termination of production of the spare parts: iii. Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
 - iv. Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested.

Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods, such as gaskets, plugs, washers, belts etc. Other spare parts and components shall be supplied as promptly as possible but in any case within six months of placement of order.

37. **Defective Equipment:** If any of the equipment supplied by the Tenderer is found to be substandard, refurbished, merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Tenderer with 18% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part in equipment, if found before Installation and/or during warranty period, shall be replaced within 45 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges.

38.

39. **Termination for Default**

The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- i. If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Purchaser; or



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ii. If the Supplier fails to perform any other obligation(s) under the Contract. iii. If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract. For the purpose of this Clause:

i. “**Corrupt practice**” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution. ii. “**Fraudulent practice**” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;”



In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

- 40. Disputes and Jurisdiction:** Any legal disputes arising out of any breach of contract pertaining to this tender shall be settled in the court of competent jurisdiction located within Himachal Pradesh.
- 41. Compliancy certificate:** This certificate must be provided indicating conformity to the technical specifications.
- 42. Acknowledgement:** It is hereby acknowledged that we have gone through all the conditions mentioned above and we agree to abide by them.

SIGNATURE OF TENDERER
ALONG WITH SEAL OF THE COMPANY WITH DATE



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BID PARTICULARS

1. Name of the Supplier :
2. Address of the Supplier :
3. Availability of demonstration of equipment : Yes / No
4. Tender cost enclosed: : Yes/No if yes
5. Tender Fee/EMD submission information enclosed : Yes / No if Yes
Transaction ID/No. of Transfer
Transaction date: _____
Amount of Transaction
Name of Bank_____
6. Name and address of the Officer/contact person to whom all references shall be made regarding this tender enquiry Name:
Address:
Ph:
Fax:
Mobile:
Email:
Web:



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Compliance statement for the tender specifications

S.No.	Check list of documents/Undertakings	Yes/No	Remarks (give explanation if the answer is No)
1.	Is EMD details attached? (if applicable)		
2.	Is the bidder original equipment manufacturer (OEM)/authorised dealer?		
3.	If authorised dealer, recent dated certificate to this effect from OEM, attached or not?		
4.	Undertaking from OEM regarding technical support & extended warranty period		
5.	Validity of 180 days or not?		
6.	Price Reasonability Certificate enclosed as per format??		
7.	Undertaking from bidder regarding acceptance of tender terms & conditions		
8.	Whether list of reputed users (along with telephone numbers of contact persons) for the past three years specific to the Instrument attached?		
9.	Does the Instrument comply with all the specifications detailed? Attach a separate sheet showing compliance with the specifications and explanations thereto if the equipment varies from the requested specifications.		
10.	Whether free Installation, Commissioning and Application Training offered?		
11.	Whether comprehensive onsite warranty offered?		
12.	Whether Annual maintenance after expiry of comprehensive onsite warranty quoted separately?		
13.	Whether free of cost shifting of Instrument from transit campus to main campus offered?		



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Annexure – 1

PRICE REASONIBILITY CERTIFICATE (to be submitted in financial bid envelope)

This is to certify that we have offered the maximum possible discount to you in our Quotation No. _____dated_ for (Value Rs.)_____.

We would like to certify that the quoted price is the minimum and we have not quoted the same item on lesser rates than those being offered to Central University of Himachal Pradesh to any other customer nor we will do so till the validity of offer or execution of purchase order, whichever is later.

Seal and Signature of the tenderer