



**Store Purchase Officer**  
**U.P. Pt Deen Dayal Upadhyay Pashu Chikitsa Vigyan**  
**Vishwavidyalaya Evam Go-Anusandhan Sansthan,**  
**Mathura (U.P) -281001**

Tender No. 01 /SPO/2020

Date: 11-05-2020

**SHORT TERM - TENDER NOTICE**

University invites offline bid in two bid tender system from interested firms for Supply and installation of Virus Burn Unit, PVC ducting and other accessories for **already existing Class A2 Biosafety Cabinet Equipment** for Microbiology Department (College of Vet. science). Details regarding tender and tender form would be available on university website <https://www.upvetuniv.edu.in/>

**Store Purchase Officer**

Sl. No.	Description of the work	Quantity	Unit
1	Supply and installation of Virus Burn Unit	1	nos
2	Supply and installation of PVC ducting	1	nos
3	Supply and installation of other accessories	1	nos

Sl. No.	Description of the work	Quantity	Unit
1	Supply and installation of Virus Burn Unit	1	nos
2	Supply and installation of PVC ducting	1	nos
3	Supply and installation of other accessories	1	nos



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Tender No. 01 /SPO/2020

Date: 11-05-2020

**SHORT TERM E-TENDER NOTICE**

University invites online bid on two bid tender system (Technical and Financial bids separately) from interested firms for **Supply and installation of virus burn unitr, PVC ducting and other accessories for already existing class A2 Biosafety cabinet Equipments** for microbiology department (college of vet. science). details regarding tender and tender form wpould be available on university website <https://www.upvetuniv.edu.in/> within stipulated period cost of tender form rs. nil

Sl. No.	Perticulars	Required Quantity
1	15 feet PVC ducting with 1 HP blower, 3 phase supply, exhaust color etc. (Diameter 12 inch)	2
2	Virus Burn Unit with 3 heaters with 3 phase supply compatible to already existing class A-2 Biosafety Cabinet (Make- Esco)	2
3	Calibration	1
4	Dual Starter	2
5	Electrical wiring & weather cap to protect blower and virus burnout unit	2

The scheduled dates and time for the tender are:-

Availability of online tender forms	12-05-2020 from 10:00 A.M
Submission of online tender forms start	12-05-2020 from 10:00 A.M
Last date for online submission of tender form	18-05-2020 from 12:00 P.M
Submission of documents (Hard Copy)	18-05-2020 from 01:00 P.M
Opening of Online tender forms (Technical)	18-05-2020 from 03:00 P.M

## **INSTRUCTION FOR BID SUBMISSION**

1. The tender form/bidder documents may be downloaded from the university web site: [www.upvetuniv.edu.in](http://www.upvetuniv.edu.in). Offline bids in two bid tender system (Technical and Financial bids separately) should be deposited before the stipulated date and time in office of Store purchase officer, veterinary university, DUVASU, Mathura.
2. Tenderers/bidders are requested to visit the website [www.upvetuniv.edu.in](http://www.upvetuniv.edu.in) regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this websites only.
3. In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. The Competent authority reserves the right to accept or reject any or all the tenders.
4. Due to priority of work and prevailing circumstances the tender form fee and earnest money deposit is exempted in this tender.
5. Tenderer should sign on each page of tender document.

The Firms are also required to upload copies of the following documents:-

- (a) Duly filled and signed copy of Tender form.
- (b) Copy of PAN Card in the name of firm/proprietor.
- (c) Copy of GST No. in the name of firm/proprietor.
- (d) Copy of Income Tax Return for last three assessment year i.e (2017-18, 2018-19, 2019-20)
- (e) Copy of Work experience of supplying biosafety cabinet and related equipments in govt/Semi-govt organization in the form of purchase order.

**Store Purchase Officer**

## SCHEDULE OF REQUIREMENTS

- |                                |   |
|--------------------------------|---|
| 1. Name of the Purchaser       | <b>Store Purchase Officer</b><br>Veterinary University (DUVASU)<br>Mathura – 281001 (U.P) |
| 2. Purchaser's mailing address | <b>Store Purchase Officer</b><br>Veterinary University (DUVASU)<br>Mathura – 281001 (U.P) |

**Scanned copies of Documents/Papers, to be submitted in Technical Bids envelope: (In the absence of these, tender cannot be considered).**

**TECHNICAL BID: duly filled application form as per section 'A' along with following documents**

Sl.No.	Document Required
1.	Duly filled and signed copy of Tender form.
2.	Copy of PAN Card in the name of firm/proprietor.
3.	Copy of GST No. in the name of firm/proprietor.
4.	copy of Income Tax Return for last three assessment year i.e (2017-18, 2018-19, 2019-20)
5.	Copy of Work experience of supplying biosafety cabinet and related equipments in govt/Semi-govt organization in the form of purchase order.

**Store Purchase Officer**

### Certificate

1. I/We hereby certify that we are not providing the goods in question to any State/central Govt. Institution lower than the price offered in this bid.
2. This discount as given with this tender document in highest. I/we are not given higher discount to any other U.P. State/Central Govt. Department.

**(Signature of Tenderer)**  
With name & mobile No.

**APPLICATION FORM FOR ENTERING IN TO TENDER FOR Supply and installation of Virus Burn Unit, PVC ducting and other accessories for already existing Class A2 Biosafety Cabinet Equipment AT U.P PANDIT DEEN DAYAL UPADHYAY PASHU CHIKITSHA VIGYAN VISHWAVIDHALAYA EVAM GO ANUSANDHAN SANSTHAN, (DUVASU), MATHURA -281001 (UP)**

1. Name & full address of the applicant: .....
2. GST Registration No. ....
3. Income Tax PAN No. ....
4. Any other information .....

**UNDERTAKING**

I/We hereby undertake that the information provided in the offer of tender are true and correct to the best of our knowledge and belief. In case any information is found incorrect and /or false at a later stage, purchaser can terminate the rate contract and also take legal action, if any, against our firm as per rules of the University.

**Dated**  
**Name of Company/Firm with complete address**

**Signature**

## Financial Bid

Store Purchase Officer  
U.P. Pt Deen Dayal Upadhyay Pashu Chikitsa Vishwavidyalaya Evam Go-Anusandhan Sansthan,  
Mathura (U.P) -281001

Sl. No.	Supply and installation of Virus Burn Unit, PVC ducting and other accessories	Required quantity	Unite Price in INR. (excluding G.S.T.)	Total Price in INR. (excluding G.S.T.)	Total Price including GST
1.	15 feet PVC ducting with 1 HP blower, 3 phase supply, Exhaust collar etc. (Diameter 12 inch).	2			
2.	Virus burn unit with 3 heaters with 3 phase supply compatible to already existing Class –A2, Biosafety cabinet (Make- Esco).	2			
3.	calibration	1			
4.	Dual starter	2			
5.	Electrical wiring & weather cap to protect blower and virus burnout unit	2			
<b>Total</b>					

(\* ) Applicable GST @ rate \_\_\_\_\_

**Total Price in INR including all taxes and charges- .....**  
.....

नोट:- वित्तीय विड पृथक लिफाफे में भरना अनिवार्य है।

**Note:-**Price to be quoted exclusive taxes/GST and charges (if any).If GST is not quoted in the prescribed column, it will be assumed that tax is included in the quoted price/cost of the item and no separate tax will be given to the firm.

**Signatures of Tenderers**

## निविदा की शर्तें

1. निविदादाता को टेंडर डोक्युमेंट में वांछित स्थानों पर हस्ताक्षर करना अनिवार्य होगा।
2. आपूर्तिकर्ता का जी0एस0टी0 में पंजीकृत होना अनिवार्य है तथा पंजीकरण का प्रमाण पत्र संलग्न किया जाये।
3. सामग्री आवश्यकता के अनुसार खरीदी जायेगी।
4. आपूर्ती के समय सामग्री मानको के अनुरूप नहीं पाये जाने पर निर्गत आदेश को निरस्त कर दिया जायेगा। तथा आपूर्ती किये गये सामान को फर्म द्वारा अपने खर्च पर स्वयं उठाना होगा, जिसके लिये फर्म द्वारा विश्वविद्यालय पर कोई क्षतिपूर्ती दावा नहीं किया जायेगा।
5. आपूर्ती की जाने वाली सामग्री का भुगतान भौतिक एवं कार्यात्मक सत्यापन के उपरान्त किया जायेगा।
6. निविदा स्वीकृति आदेश/आपूर्ति/मात्रा/अनुबन्ध अवधि परिवर्तन का अंतिम एवं पूर्ण अधिकार विश्वविद्यालय के सक्षम अधिकारी में निहित होगा। यह सभी को मान्य होगा।
7. केवल उन्ही वस्तुओं की दरें अनुमन्य होंगी जो निविदा पत्र में वर्णित वस्तु विवरण के अनुरूप हैं।
8. निविदा प्रपत्र में वर्णित स्पेसिफिकेशन के अनुरूप ही उपकरणों/सामग्री को सप्लाई करना अनिवार्य होगा एवं सशर्त निविदा मान्य नहीं होगी। निविदाकर्ता को भण्डार क्रय अधिकारी कार्यालय की शर्तों के अनुरूप ही आपूर्ति करनी होगी।
9. अपूर्ण निविदायें अमान्य कर दी जायेगी।
10. जी0एस0टी0, सेवा कर तथा अन्य देय कर सहित मूल्य का उल्लेख निविदा में किया जाना अनिवार्य होगा। तथा यह एफ0ओ0आर0 वि0वि0 भण्डार के आधार पर प्रस्तुत करनी होगी।
11. सफल निविदादाता/निविदादाताओं से सामान विश्वविद्यालय के केन्द्रीय भण्डार अथवा उनके द्वारा निर्दिष्ट स्थान तक पहुँचाना अनिवार्य होगा।
12. निविदाकर्ताओं से यह भी अपेक्षित है कि वे अपने बैंक का पूरा नाम व पता भी स्पष्ट लिखें।
13. कुलपति अथवा उनके द्वारा अधिकृत विश्वविद्यालय के अधिकारी द्वारा हस्ताक्षरित कय आदेश प्राप्त करने के उपरान्त माल आपूर्ति करना अनिवार्य होगा।
14. ई निविदा में सफल निविदादाता यदि कार्य करने में असमर्थता जताता है तो सम्बंधित को भविष्य में की जाने वाली निविदा हेतु ऐसे निविदादाता को अन-अर्ह घोषित कर दिया जायेगा।
15. सन्तोषजनक आपूर्ति न होने पर सम्बंधित को ब्लैकलिस्टेड भी किया जा सकता है।
16. समस्त निविदा को स्वीकृत करना अथवा अस्वीकृत करना सक्षम अधिकारी में निहित होगा।
17. किसी भी वाद की स्थिति में न्याय क्षेत्र मथुरा रहेगा।
18. सभी वस्तुओं का मूल्य स्थापन सहित एक साथ उल्लिखित करना होगा। तथा सभी अन्य सामग्री का भी मूल्य स्थापन सहित उल्लिखित करना होगा।
19. आपूर्तिकर्ता को सामग्री विश्वविद्यालय द्वारा निर्धारित स्थान पर पहुँचाना अनिवार्य होगा।

दिनांक,

(निविदाकर्ता के हस्ताक्षर)  
व पता