

Tender Notice**MAHARSHI DAYANAND UNIVERSITY, ROHTAK  
PHARMACEUTICAL SCIENCES**

E- tender on behalf of Head, Pharmaceutical Sciences is invited subscribed as “Tender for **purchase the Probe Sonicator-01(one)** as per detail given on website, along with earnest money (EMD) equal to 2% of the quoted price the total amount, paid through online mode, and a fees of Rs. 1000/- through online mode, as tender fees, in the account of Finance Officer, M.D.University, Rohtak, through online mode only. Bidder have to pay the E-service fees of Rs 1000.00 through online mode,in favour of “ Society for IT initiative and for e-Governance”, payable at Chandigarh. Last date of submission of e- tender will be 02-03-2020 up to 05:00 P.M. The e-tenders will be open on 03-03-2020 at 11.00 A.M. onwards. For details may visit on <https://etenders.hry.nic.in/> [www.mdurohtak.ac.in](http://www.mdurohtak.ac.in).

**HOD****Pharmaceutical Sciences****Registrar**

**MAHARSHI DAYANAND UNIVERSITY, ROHTAK  
PHARMACEUTICAL SCIENCES**

**TABLE OF CONTENTS**

S. No.	Description	Page
1.	E- Tender Notice	3
2.	Standard Bidding Documents for “Purchase of Instruments for Centre for Biotechnology”.	3
3.	Detailed Notice Inviting Tender	5-6
4.	Instructions to bidder on Electronic Tendering System	7,8
5.	Terms and Conditions	9, 10
6.	Eligibility Criteria	11-15
7.	Specifications of Instruments to be purchased	16,17
8.	Technical Documents	18
8.	Final Documents	19

**MAHARSHI DAYANAND UNIVERSITY, ROHTAK  
PHARMACEUTICAL SCIENCES DEPARTMENT**

**E-Tender Notice**

E- tender on behalf of Head, Department of Pharmaceutical Sciences, is invited subscribed as “Tender for purchase the **Probe Sonicator-01(one),latest by 02-03-2020 upto 05:00 P.M**, as per detail given on website along with earnest money amounting (EMD) equal to 2% of quoted price and bidders have to pay the tender documents fee of Rs. 1000/-through online in favour of Finance Officer M.D.U.Rohtak + 1000/- e-Service/Processing Fees pay through online mode. The e-tenders Technical Bids will be open on dated 03-05-2020 at 11.00 A.M in the office of the Head department of Pharmaceutical Sciences M.D.University Rohtak in case the day of opening of tender happens to be holiday, the tender will be open on the next working day. The time and place of receipt of tenders and other conditions will remain unchanged. For details may visit on **www.mdurohtak.ac.in/https://etenders.hry.nic.in**

Last date of receipt of tender bids : 02-03-2020 upto 05:00 P.M

Tender complete in all aspects be addressed to : Head  
Pharmaceutical Sciences  
M.D.University, Rohtak

Date of opening of technical bids : 03-03-2020 at 11.00 A.M

Note: The tender will be received only through e-tendering. Bidder has to submit the hard copy of technical bid in the office of the Head, Phramaceutical Sciences department,M.D.University. Rohtak. Bid received after due date and time will be instantly rejected.

**HOD**  
**Pharmaceutical Sciences**

**PHARMACEUTICAL SCIENCES DEPARTMENT**

Phone

Email: [hod.pharma@mdurohtak.ac.in](mailto:hod.pharma@mdurohtak.ac.in)

**STANDARD BIDDING DOCUMENT FOR PURCHASE PROBE SONICATOR**

**Part 1: Complete Bidding Document**

**Purchase of Probe Sonicator-01(one) for Department of Pharmaceutical Sciences**

**PRESS NOTICE**

<b>M.D. UNIVERSITY only, ROHTAK Notice Inviting e-Tender</b>	
<b>Purchase of Equipment</b>	<b>1 Probe Sonicator-01(one)</b>
Tender Document fee +E-service fee	<b>Rs1000.00 +Rs 1000.00 =Rs 2000.0</b>
<b>Earnest Money: Time limit</b>	<b>2% of the quoted Price. 15 Days</b>
<b>Tenders to be received till: 05.00 PM on dated 02-03-2020.</b>	
<p>(i) The tenders will be received only through E-tendering for further details visit website <a href="http://www.etenders.hry.nic.in">http://www.etenders.hry.nic.in</a> /www.mdurohtak.ac.in</p> <p>(ii) Cost of tender document is Rs. 1000/- (non refundable) pay through online in Favour of Finance Officer, M.D.U., Rohtak.</p> <p>(iii) Earnest Money (as mentioned above) will be deposited in Favour of Finance Officer, M.D.U. Rohtak.</p> <p>(iii) Willing firm/dealer shall have to pay is Rs. 1000/- the e- Service/Processing Fees in favor of ‘Society for IT initiative fund for e - Governance’ payable at Chandigarh.</p> <p>(iv) The firms/dealer/agencies will keep in touch with the University Web site (<a href="http://www.etenders.hry.nic.in">http://www.etenders.hry.nic.in</a>) for any amendment/ addendum till the last date/revised last date of submission of tender and may incorporate such changes in the tender bids, if required.</p>	

Sr.No.	Name of the Item	Quantity (number)
1	<b>Probe Sonicator</b>	<b>01</b>

**HOD  
Pharmaceutical Sciences**

**MAHARSHI DAYANAND UNIVERSITY, ROHTAK  
PHARMACEUTICAL SCIENCES DEPARTMENT**

**DETAIL NOTICE INVITING TENDER**

**e-Tende** is invited for purchase the **Probe Sonicator-01(one)** in single state two cover system i.e. Request for Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of price bid Proposal under online available / Commercial Envelope):-

<b>Sr. No</b>	<b>Name of Item</b>	<b>EMD to be deposited by Bidder</b>	<b>Tender Document Fee &amp; e-Service Fee (Rs.)</b>	<b>Start Date &amp; Time of Bid</b>	<b>Expiry Date &amp; Time of Bid of EMD submission</b>	<b>Expiry Date &amp; Time of Bid preparation and submission</b>
1.	<b>Purchase the Probe Sonicator-01(one) For Department of Pharmaceutical Sciences</b>	2% of the quoted price	Rs. 1000/- for Tender Document fee &Rs. 1000/- for e-Service fee	17/02/2020 (11.00 am)	02-02-2020 upto 05.00 pm	02-02-2020(5.00 pm)

<b>Sr.No.</b>	<b>Name of the Item</b>	<b>Quantity (number)</b>
1	<b>Probe Sonicator</b>	<b>01</b>

1. Detailed notice inviting tender can be seen in the office of the undersigned during office hours.
2. Bidding documents available on website <http://www.etenders.hry.nic.in> /www.mdurohtak.ac.in
3. Newly enlisted contractors/societies/suppliers/manufactures should bring with them proof of their enlistment in appropriate class.

4. The bidders would submit bid through e-tendering only on the website i.e. <http://www.etenders.hry.nic.in>

Under this process, the Pre-qualification/ Technical online bid Application as well as online Price Bid shall be invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. **The payment for Tender Document Fee shall be made by eligible bidders through online in Favour of Finance Officer, e-Service/Processing Fees in favor of ‘Society for IT initiative fund for e-Governance’ payable at Chandigarh and EMD will be made through online in Favour of Finance Officer, M.D.U. Rohtak**

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <http://www.etenders.hry.nic.in> to be eligible to participate in the e-Tender. **He/She will be required to make online payment of (as mentioned above) towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.**

3. The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. **on or before (as mentioned above); and make payment via online to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at** <http://www.etenders.hry.nic.in>.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

#### Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download  and Bid Preparation/Submission	17/02/2020 11.00am	02-03-2020 upto 05.00 pm
2	Technical Bid Opening		03/03/2020 at 11.00 A.M.	

3	Financial Bid Opening		03/03/2020 at 3.00 P.M.
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**\* Hard copy of the Technical Documents may be submitted in the office of the Head, Department of Pharmaceutical Sciences , M.D.U., Rohtak.**

**Important Note:**

- 1) The Applicants/bidders have to complete 'Application / Bid Preparation & Submission' stage on scheduled time as mentioned above. If any Applicant / bidder failed to complete his / her aforesaid stage in the stipulated online time schedule for this stage, his / her Application/bid status will be considered as 'Applications / bids not submitted'.
- 2) Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Applicant/Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.
- 4) In the first instance, the online payment details of tender document fee + e-Service and EMD & PQQ/Technical Envelope shall be opened. Henceforth financial bid quoted against each of the item by the shortlisted bidder/ Agency wherever required shall be opened online in the presence of such bidders/ Agency who either themselves or through their representatives choose to be present. The bidder can submit online their bids as per the dates mentioned in the schedule/Key Dates above.

The bids shall be submitted online in two separate envelopes:

**Envelope 1: Technical Bid**

The bidders shall upload the required eligibility & technical documents online in the Technical Bid.

**Envelope 2: Commercial Bid**

The bidders shall quote the prices in price bid format under Commercial Bid.

**CONDITIONS: -**

1. DNIT & prequalification criteria can be seen on any working day during office hours in office of the undersigned.
2. Conditional tenders will not be entertained & are liable to be rejected.
3. In case the day of opening of tenders happens to be holiday, the tenders will be opened on the next working day. The time and place of receipt of tenders and other conditions will remain unchanged.
- 4. The undersigned reserve the right to reject any tender or all the tenders without assigning any reasons.**
5. The societies shall produce an attested copy of the resolution of the Co-operative department for the issuance of tenders.
6. The tender without earnest money/bid security will not be open.
7. The Jurisdiction of court will be at Rohtak.
8. The tender of the bidder who does not satisfy the qualification criteria in the bid documents are liable to be rejected summarily without assigning any reason and no claim whatsoever on this account will be considered.
9. The bid for the work shall remain open for acceptance during the bid validity period to be reckoned from the last date of „Manual submission of BS. If any bidder/tenders withdraws his bid/tender before the said period or makes any modifications in the terms and conditions of the bid, the earnest money shall stand forfeited.

**Head,  
Pharmaceutical Sciences**



## TERMS AND CONDITIONS GOVERNING THE TENDERS FOR THE SUPPLY

1. Every e-tender shall be accompanied by the earnest money equal to 2% of the quoted price and Rs.1000/- as tender fee and E-service fee Rs.1000/- should be deposited through online mode. The earnest money should be deposited through oine mode.
2. The e-tender received without earnest money or after the due date shall not be entertained except with the special approval of the competent authorities.
3. Please specify price, exclusive of all taxes, levies, etc. All applicable taxes / levies should be mentioned separately.
4. Please quote the price of the instrument (as per demanded specifications) separately, and costs of all accessories separately. Please also specify the cost of warranty / guarantee AMC year wise as a separate head. The price of all items / accessories, offered as free of cost, should also be mentioned separately. The quoted price shall include free installation. Accessories / pre-requisites for the installation / smooth working of the instrument should be specifically mentioned before hand, by the bidder.
5. The e-tender shall be open in the Office of the Head, Department of Pharmaceutical Sceinces, M. D. University, Rohtak, Technical Bid Open on dated 03.03.2020 at11.00 A.M onwards and Financial Bid Opening on 03.03.2020 at3.00 P.M. by the Tender Committee and, in the presence of the bidder / authorized representative and the Committee reserves the right for negotiation thereafter, at any stage, if considered necessary.
6. Rates should be carefully filled up, both in words and figures, without any cutting, erasing or overwriting.
7. Rates should be quoted in Indian Rupees/ Foreign Currency . Price should be quoted FOR Department of Pharmaceutical Sceinces, MDU, Rohtak. All clearing / packaging / transportation / insurance charges, etc., shall be borne by the bidder (to be quoted in the bid).
8. In case the bidder quoting the lowest rates declines to accept the offer, the EMD of such bidder shall be forfeited and the bidder shall be blacklisted by the University for any Kind of dealing in future.
9. The bidder shall have to submit compliance report, as per ANNEXURE “A”, “B”, “C” & “D”. In case of non compliance, the bid will be rejected.
10. The EMD of the unsuccessful bidder shall be returned on the completion of all the process.
11. Demonstration of the instrument, along with “USER SATISFACTION REPORT”, may be demanded by the Tender Committee, before finalizing the supply order.
12. The instrument will be accepted subject to the approval of the Inspection Committee.
13. The supply shall be executed within the time specified in the supply order, which may be extended by the Registrar, on an application of the supplier, explaining the reasons / circumstances due to which time limit could not be adhered to. In the event of the supplier failing to supply the material within the specified time, he shall be liable to pay as compensation an amount equal to one percent or such amount, as the Registrar may decide, on the said amount of the contract, for every day that the quantity remains incomplete, provided that the entire amount of compensation will not exceed 10 percent of the total amount of contract. An appeal against these orders shall however lie with the Vice Chancellor, whose decision shall be final.
14. The University stands exemption/eligible for lower GST rate for the payment of Central Excise Duty/Customs Duty/GST and shall provide the necessary certificates to this effect, as applicable. The bidder shall quote the rates accordingly.
15. Goods which do not fulfill the specifications or which are rejected by the Inspection Committee shall be lifted by the supplier at his own cost, and no payments shall be made in lieu of the same.
16. The quantity / number of the instruments may be increased / decreased, within the financial year 2019-2020.
17. Bidder must specify the guarantee / warrantee / AMC, along with the breakup of the costs of guarantee / warrantee / AMC year wise. The University shall prefer instruments offered with the maximum guarantee / warrantee / AMC.

18. Payment will be made after delivery. **No advance payments will be made.** Payments through Bank Guarantee / LC etc., as admissible under the government rules, will be allowed, in particular for foreign currency. Full payment will be made only upon the “Acceptance report” of the Inspection Committee.
19. The University reserves the right to retain part of the payment as “Performance Guarantee”, and the same shall be finalized by the Tender Committee, in the course of negotiations.
20. Other terms and conditions are as per the Terms & Conditions specified in the Notice Inviting Tender.
21. Submission of the bid shall be deemed to have prior acceptance of all the terms & conditions, as specified above, by the bidder.

**Head,  
Pharmaceutical Sciences,**

### **ELIGIBILITY CRITERIA**

The following criteria must strictly be fulfilled by the bidder. The bidder must submit the documentary evidence in support of their claim for fulfilling the criteria and they should also submit an undertaking on their letterheads to the fairness of these documents while submitting the bid. The bids received without the documentary evidence will be rejected outright.

1. MDU invites bid from the authentic manufacturers / authorized dealers / authorized representatives. The bidder must fill & submit Annexures "A", "B" and "C". Incomplete annexures as specified may result in rejection of the bid.
2. The bidder should be a company / firm / organization, registered in India. In case of foreign manufacturers, the bid must include name & address of its authorized Indian entity, as per
3. Annexure "A", "B", and "C".

The bidder shall also append the following declaration with the tender:

### **DECLARATION**

I / We (Name & address of the firm / organization, etc) \_\_\_\_\_ do hereby solemnly affirm and declare that the facts stated in the technical bid and annexures A, B

1. C are correct and true to the best of my / our knowledge and belief and nothing has been concealed therein. In case of any concealment or misrepresentation detected at any stage, I / We shall be liable for legal action under Section 182 and Section 415, read with Section 417 and 420 of the Indian Penal Code, as the case may be.

Place:

Dated:

**(Signature of the Vender)**  
**with full Name, Address, Seal & Stamp.**

**ANNEXURE "A"**

Manufacturer's Authorization Certificate Ref. No. \_\_\_\_\_ Dated:  
\_\_\_\_\_ To \_\_\_\_\_  
\_\_\_\_\_ (Name of the supplier / authorized dealer) Whereas  
\_\_\_\_\_ (Name & address of the manufacturer) who are official  
manufacturer of \_\_\_\_\_ (Name of the instrument) having factory at  
\_\_\_\_\_ (Address of the factory) do hereby authorize \_\_\_\_\_ (name  
of the supplier / authorized dealer) indicated above, the purpose of which is to provide the following  
instrument , viz., \_\_\_\_\_ manufactured by us  
\_\_\_\_\_ and to subsequently negotiate and sign the contract.

Name : \_\_\_\_\_

In the capacity of : \_\_\_\_\_

Signed & stamped : \_\_\_\_\_

Duly authorized to sign the authorization for and on behalf of : \_\_\_\_\_

Date : \_\_\_\_\_

**ANNEXURE “B”**

Undertaking (on official letterhead)

This is to certify that M/s\_\_\_\_\_ address\_\_\_\_\_ has not ever been blacklisted from / any / by University / Organization / Government Agency, etc., for any reason, at any point of time and no legal case / proceedings against the bidder / agency / supplier / manufacturer, etc., is pending, as on date.

(Dated, signed and stamped by the authorized person)

**ANNEXURE “C”**

Technical details for providing the Instruments

1.	Name and address of the agency / bidder / manufacturer / supplier, etc.	
2.	Contact person, with phone number, mobile number, and e-mail id	
3.	Year and month of establishment	
4.	Type of firm / organization (Proprietary / Private	/
5.	Public / Govt.) Copy of registration if applicable	
6.	Total annual financial turnover in the last three	
7.	financial years (attach audited copy) GST / sales tax registration number	
8.	Income tax number (PAN / TIN)	
9.	Quality certification number / licence, if any	
10.	Since when engaged in providing / manufacturing	
11.	scientific instruments Experience in domain expertise	
12.	Name and address of the Universities organizations etc. where the said instruments been supplied and installed (Satisfactory Report may be demanded by the University)	/ Have User

Certified that all the terms and conditions of this TENDER are acceptable by us.

(Authorized signatory)

with full name, designation and stamp, contact numbers, e mail id, etc.

**ANNEXURE "D"**

<b>Sr. No.</b>	<b>Specification asked</b>	<b>Specification of the instrument quoted</b>	<b>Comply/Better</b>

# **1 Specifications of Probe Sonicator**

## **ULTRASONICS**

- ) Shorter processing times and greater sample - to - sample consistency.
- ) Simple and effective operation.

## **REQUIRED SPECIFICATIONS**

- ) ENERGY SET-POINT: Should eliminate the need for repetitive adjustment of the power supply. Continuously monitoring the amount of energy in joules and wattages when it is being delivered to the probe and ultrasonic termination after dispensing the desired amount of energy.
- ) PROCESS TIMER: Controlling the processing time from 1 sec to at least 10 hours.
- ) ON-OFF PULSER: Should be operable in pulse mode to avoid heat build-up in temperature sensitive samples and guarantee process integrity by terminating the ultrasonic when the sample temperature attain a predetermined limit (approx. 1<sup>0</sup>C to 100<sup>0</sup>C).
- ) AMPLITUDE CONTROL: Should be adjustable from 1-100% giving a greater sense of resolution and ability to pinpoint the amplitude needed to carry out a successful processing of sample.
- ) SHOULD INCLUDE: Remote actuation connector, Temperature probe, Power cable, wrench set, converter cable, converter clamp, support stand, generator and suitable probes to process from low to higher volume for samples (0.2 -5 ml, 5 -50 ml & 50 - 500 ml).
- ) SOUND ABATING ENCLOSURE: Acoustic enclosure made up of noise abating material should be supplied with suitable jack and non-slip vibration isolating mat as ultrasonic processing produces a high pitched noise in the form of harmonics.
- ) MATERIAL: Sonicator and temperature probe should be lead free.
- ) PROBE SONICATOR: Net power output: 500-750 Watt, frequency: 20-30Khz ; working voltage-220-240V AC
- ) PROGRAMMABLE TIMER: Up to 10 hours.
- ) ADJUSTABLE PULSE ON/OFF: 1 second to 1 minute.
- ) REPRODUCIBILITY: At least 10 program storage capacity to eliminate technician to technician method variability, protocol duplication and automate repetitive tasks.



- ) DIMENSIONS: Ultra compact design which eases emplacement and optimizes bench space.
- ) WARRANTY: Minimum 2-5 years
- ) Overload protection circuit.
- ) Voltage stabilizer should be provided along with instrument.
- ) Operation manual

**Technical Documents**

<b>Sr. No.</b>	<b>Description</b>	<b>Bidders Response (Yes/No) and attach all documents while apply online bid</b>
1.	Authorization certificate from the manufacturer of equipments	
2.	Copy of PAN card	
3.	Copy of latest income tax return.	
4.	List of institutions where equipments have been installed successfully in Govt./Semi-Govt. Deptt. and autonomous bodies and State/Centre Govt. Undertakings	

**FINANCIAL DOCUMENTS/ (BOQ)**

<b>Sl. No.</b>	<b>Item Description</b>	<b>Item Code / Make</b>	<b>Quantity</b>	<b>Units</b>	<b>BASIC RATE In <b>Figures</b> To be entered by the <b>Bidder</b> in <b>Rs. P</b></b>	<b>GST (If applicable in Percentage)</b>	<b>GST Amount in <b>Rs. P</b></b>	<b>HSN / SAC Code</b>	<b>TOTAL AMOUNT excluding taxes in <b>Rs. P</b></b>	<b>TOTAL AMOUNT including taxes <b>Rs. P</b></b>	<b>TOTAL AMOUNT In Words</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>	<b>13</b>
1	Probe Sonicator		01Nos								

Contractor

Witness

Employer