



MAHARSHI DAYANAND UNIVERSITY, ROHTAK

(A State University established under Haryana Act No. XXV of 1975)

NAAC Accredited (A⁺) Grade

Department of Forensic Science

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STANDARD BIDDING DOCUMENT FOR PURCHASE OF UV-VISIBLE RANGE SCANNING SPECTROPHOTOMETER

PART-1: COMPLETE BIDDING DOCUMENT

Name of Work: UV-VISIBLE RANGE SCANNING SPECTROPHOTOMETER IN DEPARTMENT OF FORENSIC SCIENCE IN M.D. UNIVERSITY, ROHTAK.

PRESS NOTICE

MAHARSHI DAYANAND UNIVERSITY, ROHTAK

Name of Work:	PURCHASE OF UV-VISIBLE RANGE SCANNING SPECTROPHOTOMETER
Tender Docs Fee + E Service:	Rs. 3,000/- + Rs. 1,180/- (Non-refundable)
Earnest Money:	Rs. 14,000/-
Time Limit	Minimum 21days

e-Tenders to be uploaded up to 01/04/2026

- The tenders will be received only through e-tendering. For further details visit website <https://www.etenders.hry.nic.in>
- Cost of Bid document is Rs. 3000/- (non-refundable) which will be deposited through online mode from <https://etenders.hry.nic.in>
- Earnest Money (as mentioned above) will be deposited through online mode from <https://etenders.hry.nic.in>
- Willing bidders shall have to pay Rs.1180/- as the e-Service/ Processing Fee through online mode from <https://etenders.hry.nic.in>
- The interested parties/bidders should visit the University website (<https://www.mdu.ac.in>) or <https://etenders.hry.nic.in> regularly for corrigendum(s) which may be issued regarding extension of date, modification of eligibility or amendments in other terms & conditions etc., as corrigendum(s) will not be published in newspapers.
- The Bidder who is registered as MSME of Haryana State only for the same work are exempted from payment of EMD but Bidder will have to submit an affidavit to this effect as per Annexure-I available on the website of Department of Industries & Commerce, Govt. of Haryana.

REGISTRAR
M.D. University, Rohtak

DETAILED NOTICE INVITING SHORT TERM E-TENDER

E-Tender is invited for purchase of below mentioned item in single stage two cover system i.e. request for Pre-Qualification/Technical Bid (online Bid under PQQ/Technical Envelope) and request for Commercial Bid (comprising of price bid proposal under online available commercial Envelope):

Sr. No.	Name of item	Appx. Total Cost	EMD to be deposited by bidder	Tender Document Fee & E-Service Processing fee (Non-Refundable)	Start date & time of Bid Preparation & Submission	Last Date & time of Bid Preparation & submission
1.	UV-VISIBLE RANGE SCANNING SPECTROPHOTOMETER	Rs. 7,00,000	Rs. 14,000/-	Rs.3000/- for Tender/Bid Document Fee and Rs.1180/-for e-Service/ Processing fee	10/03/2026	01/04/2026 Up to 02 P.M.

1. Tender document is available on website <http://etenders.hry.nic.in> and <https://www.mdu.ac.in>
2. The bidders would submit bid through e-tendering only on the website i.e. <http://etenders.hry.nic.in>

Under the 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) and 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 documents. The tenderer should read the terms & conditions and specification in tender documents strictly before submission of e-tender. Tender documents can be downloaded/uploaded online on the Portal: <https://etenders.hry.nic.in>

1. **The payment of Tender Document fee as well as EMD and e-Service/Processing Fee shall be made by eligible bidders through online mode only from <https://etenders.hry.nic.in>**
2. The interested bidders will be mandatorily required to online sign-up (create user account) on the website <https://www.etenders.hry.nic.in> to be eligible to participate in the e-tender.
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 _____**; **and make payment through online mode only and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://etenders.hry.nic.in>**

The interested bidders shall have to pay mandatorily e-Service fee of Rs. 1180/- (Rupee One Thousand One Hundred Eighty Only), and Tender Document Fees (Non-refundable) of Rs.3,000/- (Rupees Four thousand only) through online mode only

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

Sr. No.	Department Stage	Bidder' Stage	Start date & time of bid submission	Last date & time of bid submission
1		Tender Document Download and Bid Preparation/Submission	10/03/2026	01/04/2026 Up to 02 P.M.
2	Technical Bid Opening	-	02/04/2026 01:00 P.M	
3	Financial Bid	-	After evaluation of the Technical	

Important Note:

1. The applicants/bidders have to complete 'Application/Bid preparation & Submission' stage on scheduled time as mentioned above. If any Applicant / Bidder fails to complete his / her aforesaid stage in the stipulated online time schedule for this stage, his/her application/Bid status will be considered as 'Application/Bid not submitted'.
2. Applicant / Bidder must confirm and check his/her bids even 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 Application/Bidder Stage.
4. In the first instance, the online payment details of tender document fee + e-Service Fee and EMD and PQQ/Technical Envelope shall be opened. After that the financial bid quoted against each of the item by the shortlisted bidder/agency wherever required shall be opened online and if the bidders want to participate, they are welcomed to participate during the process. The bidder has to submit online bids as per the dates mentioned in the scheduled/Key dates above.
5. 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/Financial Bid

The bidders shall quote the prices in Price Bid format under Commercial/Financial 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 reserves the right to reject any tender or all the tenders without assigning any reason.
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 opened.
7. The Jurisdiction of court will be at Rohtak, Haryana.
8. The tender of the bidder who does not satisfy the qualification criteria in the bid documents is 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/aspirant 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. Bids shall be valid for 180 days from the date of bid closing i.e. from last date of manual submission of EMD. In case the last day to accept the tender happens to be holiday, validity to accept tender will be the next working day.

For & On behalf of
Registrar, MDU, Rohtak

HOD (Forensic Science)
M.D. University, Rohtak

TERMS AND CONDITIONS GOVERNING THE TENDERS FOR THE SUPPLY

1. Every e-tender shall be accompanied by the Earnest Money (Fixed amount) of Rs. 14000 and Rs. 3,000/- as tender fee and Rs. 1,180/- for e-services fee should be deposited through online mode only.
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 for MSME only).
3. **The e-tenders shall be opened in the office of HOD (Forensic Science), M.D. University, Rohtak on 02/04/2026 at 01:00 P.M by the Purchase Committee.**
4. The goods shall be supplied by the Supplier within the time limit specified in the supply order. **In case, the material is not supplied within the delivery period, the supplier shall be liable to pay compensation amount equivalent to 1% (one percent) of the cost of material each day to the University or such other amount as the University may decide till the supply remains incomplete, provided that the total amount of compensation shall not exceed 10% (ten percent) of the total amount of the cost of material supplied.** Appeal against these orders shall, however, lie with the Vice-Chancellor, M.D. University, Rohtak whose decision shall be final.
5. **Only the firms having GST No. can quote their rates for required items.**
6. **HSN Code must be entered in the hard copy while quoting the rates.**
7. FOR shall be Department of Forensic Science, M.D. University, Rohtak.
8. **All the charges including packing, forwarding and installation, taxes and other levies should be specified in the tender. The charges etc. not specified in the tender shall not be paid.**
9. **The EMD tender fee etc. exemption be allowed for those MSMEs registered with Govt. of India (Ministry of Micro, Small and Medium Enterprises) and located in State of Haryana (as per Haryana State Public Procurement Policy for MSMEs 2016 vide G.O. No. 02/02/2016-41B11(1) dated 20/10/2016).**
10. The quantity of material/supplies shall be subject to increase or decrease on the tendered rates. This increase or decrease shall be communicated by the University within 180 days of acceptance of the tender.
11. Supplies shall be made as per the schedule and within such time as is indicated in the supply order.
12. The rates accepted by the University shall be applicable up to 180 days and the supplier shall have to make supply during the period as and when required.
13. The University is situated within the Municipal Limits. As such, Octroi, if any, shall be payable. In case, the material is supplied through a Transport Company by road, the Transport Company's charges, labour charges and octroi charges shall be borne by the supplier. It may be mentioned specifically as to whether the material will be sent by rail or by road through a Transport Company.
14. Guarantee/warranty of items must be mentioned.
15. No tender documents will be issued separately and rates are to be offered on company's letter pad.
16. If a holiday occurs on the opening day, the tenders will be opened on the next working day.
17. The packing, forwarding, freight, insurance charges etc. may be quantified in terms of amount. These charges will not be payable against any vague statement such as "packing, forwarding, freight and insurance charges etc. extra".
18. In case, the supplier/contractor fails to execute the supply order/contract on the rates, and terms and conditions as contained in the supply order within the stipulated period, they shall be liable to such action as blacklisting, debarred from having any business with this University, forfeiture of earnest money/security, besides any other action as may be deemed proper by the University.
19. As a general policy, the University tries to make 100% payment within 30 working days of the receipt of material subject to proper installation, wherever applicable, and satisfaction of the Inspection Committee. **No advance payment or payment against documents negotiated through Bank shall be made.**
20. The acceptance of the material shall be subject to satisfactory report of this Office's Inspection Committee/Technical Committee/Experts Committee.
21. The acceptance of the tender shall rest with the Registrar who does not bind himself to accept the lowest tender and reserves the right to reject any or all items of tender without assigning any reason thereof. The Registrar also reserves the right to accept tender in part i.e. any item or any quantity and to reject it for the rest.
22. It may be certified that you have not been debarred/blacklisted for any reason/period by DGS&D, DS&D (Haryana) or any other Central/State Govt. Dept./University/PSU etc. If so, particulars of the same may be furnished. Concealment of facts shall not only lead to cancellation of the supply order, but may also

warrant legal action.

23. In case, any other information/clarification is required, the undersigned may be contacted at Telephone No. **01262-293018** on any working day (Monday to Friday) during office hours (9 a.m. to 5.00 p.m.) or by sending e-mail at: hod.fs@mdurohtak.ac.in.
24. The Sub Committee reserves the right for negotiation thereafter if considered necessary.
25. The items be purchased from the firm(s) on the basis of quality and not merely on the lowest rates.
26. The rates should be quoted for required specifications. The technical specifications of machineries & equipment's required must accompany the tender. The decision of the University will be final with regard to the quality of material to be purchased.
27. The tender should be submitted only if the material is readily available in your stock or can be supplied within 60 days after the order is placed.
28. Terms and conditions printed on tender/Invoice of the firm, if any, shall not be binding on the University, except those mentioned specifically on the supply order of MDU, Rohtak, and your acceptance of the order shall be construed as your agreement to all the terms and conditions contained in the order.
29. The dispute, if any, shall be subject to the jurisdiction of Courts at Rohtak. Any other jurisdiction mentioned in the tender or invoices of the manufacturers/distributors/ dealers/suppliers etc. shall be invalid and shall have no legal sanctity.
30. TDS and any other statutory tax/cess/levy shall be deducted at source as per Govt. Rules.
31. EMD of unsuccessful bidders will be returned on completion of the Tender process. No interest shall be paid on EMD.
32. The successful bidder will have to deposit **Performance Guarantee (PBG) @ 5%** of the contract cost shall be deposited by the firm to whom the contract would be awarded, in the form of Bank Guarantee or fixed deposit (FD) in the name of Finance Officer, M. D. University, Rohtak and shall be valid for the warranty period plus 3 months thereafter. PBG shall be provided along with the invoice submitted for payments, failing which invoice shall not be admitted. The Performance Security shall remain valid for **three months** beyond the date of completion of contractual obligations of the supplier including warranty obligations. The same will be released after **three months of completion of the warranty period**. The Bank Guarantee/Demand Draft shall be drawn in favour of the Finance Officer, M.D. University, Rohtak, payable at Rohtak. The Bank Guarantee/Demand Draft amount shall be forfeited if the firm fails to replace the damaged/defective/below standard material within the stipulated period. The University will not pay any interest on the security deposit.

Signature _____

Name of the firm with seal/stamp _____

Affix Rubber Stamp of the firm

For & On behalf of
Registrar, MDU, Rohtak

HOD (Forensic Science)
M.D. University, Rohtak

Technical Document

Sr. No.	Description	Bidders Response (Yes/No)	Remarks
1.	Copy of PAN Card		
2.	Copy of latest Income Tax Return along with last three year		
3.	Copy of GST Number of the firm		
4.	List of institutions where the UV-Visible range scanning spectrophotometer has been supplied if any		
5.	Satisfactory report regarding the supply of items from university / institutions where supply		
6.	Copy of average Annual Turnover (last 03 years) > 100 lakhs		
7.	E mail ID and Contact details of the Authorized person of the firm / company		
8.	The bidder must submit an Affidavit on non-judicial stamp paper, which must be notarized by a notary public or executive magistrate to the effect that they have not been debarred/blacklisted by any School/Board/University/State Government / Central Government / PSU Department in India / Public or Private Institute / Organization as Annexed-I.		

Specifications UV-Visible range scanning spectrophotometer

Technical Specifications

1. Double beam, optical system with Dual silicon photodiode detector.
2. Xenon flash lamp or equivalent with 3 years warranty or sufficient lamps for 3 years of operation.
3. Dual silicon photodiode detectors or better.
4. Wavelength Measurement Range: 190 - 1100nm or better.
5. Wavelength Accuracy: $\pm 0.5\text{nm}$ or better.
6. Wavelength Repeatability: $< \pm 0.2 \text{ nm}$ or better
7. Data interval when scanning: 0.1, 0.2, 0.5, 1, 2, 5 nm or better
8. Scan speeds: up to 1600nm/min or better.
9. Photometric Display Range: -3A to +5A or better.
10. Photometric accuracy $\pm 0.002\text{A}$ at 0.5A. $\pm 0.004\text{A}$ at 1A. $\pm 0.008\text{A}$ at 2A or better.
11. Spectral bandwidth = 2nm or better.
12. Noise: $\leq 0.0002\text{A}$ at 0A; $\leq 0.0003\text{A}$ at 1A; $\leq 0.0004\text{A}$ at 2A @ 260nm and 500nm or better.
13. Drift: $< 0.0005\text{A/hr}$ or better.
14. Stray light @198nm $< 1.0\%T$; @220nm $< 0.05\%T$; 340nm $< 0.03\%T$ or better.
15. Baseline Flatness $\pm 0.002\text{A}$ or better.

Design Features

1. Easy-access top-and-front sample compartment lid or better.
2. At least 7-inch High-Definition Color Touch panel display or better for local control.
3. System to be offered with 10 mm cuvettes of quartz 4 nos.
4. 8 Position rotary changer with room light resistance

Warranty of the system 1-year on complete system.

Undertaking (On non-judicial stamp paper)

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

Place: _____

Dated: _____

Signature of the Tenderer
(with full name and Address with seal & stamp)

COMMERCIAL DOCUMENTS/ (BOQ)

Tender Inviting Authority: Registrar, Maharshi Dayanand University Rohtak

Name of work: Purchase of UV-Visible Range Scanning Spectrophotometer

CONTACT NO: 01262-293018

NAME OF THE BIDDER/BIDDING NAME/COMPANY		PRICE SCHEDULE (This BQD templates 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's name and values only)									
SL.NO.	Item description	Item Code/ Make	Quantity	Units	Basic Rate (In figures to be entered by the bidder in Rs. P)	GST (If applicable in Percentage)	GST Amount in Rs. P.	HSN / SAC Code	Total amount excluding taxes in Rs. P	Total amount including taxes Rs. P	Total amount in words
1	2	3	4	5	6	7	8	9	10	11	12
1	Laboratory equipment										
1.01	UV-Visible Range Scanning Spectrophotometer		01	Nos.							
Total in Figures											
Quoted Rate in Words											

For & on behalf of

Registrar, MDU, Rohtak

HOD
Department of Forensic Science