



**DEPARTMENT OF BOTANY
PANJAB UNIVERSITY, CHANDIGARH**

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**TENDER DOCUMENT FOR THE PURCHASE OF HPLC SYSTEM IN
MINISTRY OF FOOD PROCESSING INDUSTRIES (MFPI) PROJECT**

PROJECT TENDER No. : 185/CN/Bot

DATE OF ISSUE: 23.5.12

LAST DATE OF RECEIPT OF TENDER: 8.6.12

DATE & TIME OF OPENING: 11, July 2012 at 11.00a.m.

TENDER FORM FEE Rs. 1000/-

EARNEST MONEY DEPOSIT (EMD): 2.5% of total cost

Tender Specifications for HPLC System

High pressure gradient analytic cum semi preparative HPLC

Solvent Delivery system..... 2 Nos.

- The pump should be integrated to keep the dead volume as low as possible flow rate range 0.001 to 10.000ml/min upgradable to 22ml/min, each pump with 0.001ml/min increments. Flow accuracy: +/- 1.0% or better. Max. Operating pressure: 6000psi or better

UV-Vis Detector:

- Wavelength range :190-700nm: wavelength Accuracy:+/- 1nm
- Noise: <+/- 0.35 x 10⁻⁵ AU or better ; Drift:1 x 10⁻⁴ AU/Hr, Bandwidth:6 nm or better, Flow cell design : Taper Slit to reduce RI effect, Online display of chromatogram and spectra; Data Acquisition rate: upto 80 Hz Integral Cuvette holder to be used as a qualitative bench top spectrophotometer Lamp Optimization Softwarebuilt in.

Refractive Index Detector:

- Refractive Index Range: 1-1.75 RIU; Noise:< 1.5x 10⁽⁻⁹⁾ RIU mode, Measurement range:7x10⁽⁻⁹⁾ to 5 x10⁽⁻⁴⁾ RIU mode, Time constant: 0 to 5.0 seconds, Cell volume: 10µl; Cell Pressure: < 100 psi, Flow rate:0.1to 10.0ml/min, analytical to narrow bore applications.

Column Oven:

- Temperature range: 0 to 80°C or better ; temperature stability: +/- 0.5 °C

Manual Injector:

- Rheodyne manual injection kit complete with loops and syringes

Software:

- The software should be latest original, Authenticated and compliant for GLP/GMP. Provision of manual integration; Integrated Oracle database for control, acquisition, online display, processing peak integration and reporting HPLC Versatility for multitasking without multiple software package. Data integrity, advanced security customization data reports, online help and answer wizards.

Column:

- Reverse Phase C- 18, 5µm, 4.6x 250mm; Sugar Pak Column
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SECTION – I

PROCEDURE FOR SUBMISSION OF BIDS

1. There will be Two bid system for this Tender: *Techno-commercial* bid and *Financial* bid.
2. The *Techno-commercial* Bid of the Tender should be covered in one sealed cover superscribing the words “Techno-commercial Bid”. Likewise, the Financial Bid should also be covered in a separate sealed cover superscribing the words “Financial Bid”. The two documents viz., Techno-commercial bid and Financial bid covers prepared as above should be enclosed in a single sealed cover marked as under:

Tender for the supply of HPLC SYSTEM

Due on 8.6.2012. at 4.00 pm (last date for submission).

Name Address of the Tenderer.:

Tender should be raised in name of undersigned as:

PRINCIPAL INVESTIGATOR

MINISTRY OF FOOD PROCESSING INDUSTRIES PROJECT

DEPARTMENT OF BOTANY

PANJAB UNIVERSITY

CHANDIGARH

Note: Price should not be indicated in the Techno-commercial bid otherwise the Tender will be rejected

3. Tenders received after the due date will not be accepted. If the last date for submission of Tender falls on any declared holiday in the University, the next working day will be considered as the last date for the same.
4. The bids prepared by the Tenderer and all correspondence and documents relating to the bids, shall be written in English language
5. The contract for the supply of the items is non-transferable.
6. Tender/offer should be type written, otherwise the same will be rejected
7. Each page of the tender document should be signed by the authorized signatory.
8. Each offer should be complete in all respects.
9. Telegraphic/electronic/conditional offers will not be accepted.

SECTION - II

TERMS AND CONDITIONS

1. **Opening of bids:** Techno-commercial bids will be opened by the Committee after the closing date and studied. The Tenderers will be invited for presentation and clarifications if needed. Financial bids of the Tenderers complying with the prescribed Techno-commercial specifications will be opened by the Committee. Tenderers or their authorized agents may be present if they so desire during opening of the Tenders.
2. **Rejection of bids:** The Committee reserves the right to reject any or all offers without assigning any reason.
3. **Earnest Money deposit (EMD):** The Tender bid should accompany an EMD of 2.5% of total cost. The EMD should be made by means of an A/c payee DD in favour of the *Registrar, Panjab University, Chandigarh-160014* payable at Chandigarh. No interest is payable on EMD.
4. **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.
5. **CIF value and comparison of Financial bids:** CIF value up to *Department of Botany, Panjab University, Chandigarh (shipment by air unto Delhi and insured up to the installation site)* should be quoted and will be considered for comparison of bids. Bids quoted in foreign currency will be converted into Indian Currency at the exchange rate applicable on the day of opening of the financial bids for comparison purposes.
6. **Warranty Period:** The warranty period should be *minimum 1 year (with spares)* from the date of installation with satisfactory performance as per specifications. *1 years free service* to be provided after the warranty period.
7. **PBG:** Tenderer selected for supply of equipment, will have to provide Performance Bank Guarantee (PBG) on any *scheduled bank situated in India, equivalent to 10 percent of the cost of the equipment* which should be valid until the expiry of the Warranty period. The PBG will be provided by the Company along with the letter of acceptance of the order by the Principals. Letter of Credit (LC) will be opened in favour of the Principals only after obtaining the PBG.
8. **Terms of Payment:** LC will be opened for the 100% value of the equipment, 90% of the amount will be released after the shipment and remaining 10% amount will be released on successful installation of machine.

9. Delivery period: Delivery should be made within *60 days* of opening of the LC

10. Delayed delivery: If the delivery is not made within the due date for any reason, the Committee will have the right to impose penalty as under:

i First extension for one month or part thereof @ 2%.

ii Second extension for an additional month or part thereof @ 3%

11. Non delivery beyond extended period: If the Tenderer fails to execute the order within the second extension mentioned above or mutually agreed time frame, the order will be cancelled and EMD forfeited by the Dept. He will also be liable for all damages imposed by *Department of Botany, Panjab University, Chandigarh* for non-supply of equipment including the liability to pay the difference between the price accepted by him and those ultimately paid by the *Department of Botany, Panjab University, Chandigarh* for the equipment, Such damages will be assessed by the Committee for the purchase of HPLC System.

12. Increased statutory levies and duties above the rate quoted in the offer will not be an excuse for the Tenderer to delay the supply beyond the date specified in the Tender.

13. Validity of rates: Rates quoted should be valid for at least *4 months* from the closing date of the tenders.

14. Consistent pricing: The rates quoted for the Equipments by the supplier shall in no case exceed the lowest price at which the supplier of this Equipments of identical description made to any other person/organization/institution during the above said period and should attach an undertaking in this regard

15. Installation requirements: The Supplier will clearly mention installation requirements on our part in the *Techno-commercial bid*.

16. Installation time: The Company must install the equipment *within a period of two months* of the date of delivery of the equipment at *Department of Botany, Panjab University, Chandigarh*.

17. Free Installation: The equipment and software should be installed and tested to the specifications *free of cost*.

18. Supporting Equipment: The Tenderer shall provide all requisite supporting equipments for the smooth working of HPLC system so that same can be purchased for the successful installation of HPLC system.

19. Licensed Software and its upgradation: One user license for analysis software should be provided. The certified/licensed software and programs should be the part of the supplies. There

should be free upgradation of software upto 5 years.

20. Factory Acceptance Data: Proposed acceptance criteria for the equipment should be provided by the supplier in order to compare the performance against the quoted specifications.

Manufacturer 's test certificate along with test conditions and results is to be supplied along with the equipment.

21. Tenderers are advised to study all technical aspects and terms & Conditions, of the Tender documents. Submission of Tender shall be deemed to have been done after careful study and examination of the Tender Document with understanding of its implications.

22. Only Manufacturers or Authorized dealers to bid: The offering firm should clearly mention whether they are the manufacturer or authorized agent/dealer of the manufacturer. In case of agent for overseas manufacturer, a letter of authorization from the manufacturer should be submitted along with the offer. The Tenderer can also enclose the rates on the letterhead of the manufacturer if he has been authorized to do so by the manufacturer.

23. Descriptive literature: A set of specifications, description and illustrated literature of the equipment and related peripherals *should accompany the Techno-commercial bid.*

24. User and Service Manuals: A set of User's manuals and Service manuals of the main instrument, attachments and related equipment should be supplied with the equipment.

25. Equipment must be new: The Tenderer must ensure that the equipment being offered is a new one and not refurbished or repaired one.

26. Defective Equipment: If any of the equipment supplied by the Tenderer is found to be substandard, refurbished, unmerchantable 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 has already been made to him.

27. 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.

28. Damage during transit: In case of any mishappening/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. *Department of Botany, Panjab University, Chandigarh* will not be liable to any type of losses in any form.

29. **Legal jurisdiction:** Any dispute in this regard of any term of the offer and on the supply of equipment is subject to *Chandigarh jurisdiction* only.

30. **Training:** One week training should be provided free of charge at the premises of *Department of Botany, Panjab University, Chandigarh* to our satisfaction.

31. **Availability of Spares:** The Tenderer must assure the availability of spares for servicing of equipment *for at least 10 years*. Supplier should give an undertaking that spares parts will be supplied within the specified periods as and when ordered.

32. **Infrastructure:** *Department of Botany, Panjab University, Chandigarh* will provide required air conditioned space, *single phase power supply* with required electricity outlets.

33. **Clearance:** The Principals will do all types of clearance work to deliver the equipment at the site of installation. Department will provide all types of documentary support including Customs Duty Clearance. Principals will themselves have to procure any requisite permission from the Govt. of country of origin of equipment.

34. **Agency Commission:** Agency commission, if any, should be clearly mentioned by the Principals in the form of a certificate and will be paid in Indian Currency.

35. **Bank Charges:** Bank charges in India will be borne by the Panjab University and Bank charges abroad will be borne by the suppliers.

36. **Similar Models installed:** The Tenderer must mention in the *Techno-commercial bid* the similar model of equipment installed in India *during the last two years* and the *addresses of contact persons at these places*.

37. **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.

38. **Response Time:** The Tenderer should mention in the *Techno-commercial bid* the response time for attending to a complaint about the equipment.

39. **Change of Indian Representatives:** The original manufacturer/principals should give an undertaking that the aforementioned warranty and availability of spares clauses will be valid even in the case of change of their representatives in India.