



UNIVERSITY OF ALLAHABAD

NOTICE INVITING TENDER ENQUIRY

FOR

**SEMICONDUCTOR PARAMETER
ANALYZER**

in the

Department of Chemistry

University of Allahabad

Prayagraj-211002

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UNIVERSITY OF ALLAHABAD

**(A Central University established by an Act, 2005 of Parliament, Govt. of India)
Allahabad – 211 002 U.P. (India)**

NOTICE FOR INVITING TENDER

Online bids (Technical & Financial) from eligible bidders which are valid for a period of 180 days from the date of Technical Bid opening (i.e. 05/08/2024) are invited for and on behalf of the Registrar, University of Allahabad, Prayagraj-211002 for Semiconductor Parameter Analyzer. The tender is free of cost.

Notice Inviting Tender/Bid No.	UOA/FoS/CHEM/AG/2024/1
Name of the Work	SUPPLY OF "SEMICONDUCTOR PARAMETER ANALYZER"
Date of Publishing/Start Date and Time	18.07.2024 (17:00Hrs)
Clarification (if any) Start Date and Time	18.07.2024 (17:00Hrs)
Clarification End Date and Time	01.08.2024 (17:00Hrs)
Bid Submission Start Date and Time	18.07.2024 (17:00Hrs)
Last date and Time of uploading Bids	01.08.2024 (17:00Hrs)
Last and Time of submitting EMD and other documents at University of Allahabad	01.08.2024 (17:00Hrs)
Date and Time of Opening Technical Bids	05.08.2024 (11:00 hrs)
Date and Time of opening Financial Bids	To be announced later

The bids have to be submitted online in electronic form on www.eprocure.gov.in only. No physical bids will be accepted. The tender inviting notice and accompanying documents are also available on the website of the University <http://www.alluniv.ac.in>. However, the bidder can also send the hard copy of all the documents, if they so desire, to the Purchase Officer, University of Allahabad, Prayagraj-211002.

Note: The bidder shall submit/upload (along with the tender documents) a proof of submitting and sending the EMD to the Purchase Officer University of Allahabad.

**Dr. Anupam Giri
Department of Chemistry
University of Allahabad**

GENERAL INSTRUCTIONS & CONDITIONS OF CONTRACT TO BIDDERS

1. BIDDING DOCUMENTS

The bidder is expected to examine all instructions, terms and conditions, specifications, schedules to Tender, forms and other documents before quoting. Failure to furnish all information required or submission of bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and may result in rejection of its bid.

2. BIDS

The bids are to be submitted in two parts in separate sealed envelopes

(a) **Technical Bid and Earnest Money Deposit (EMD)** should be uploaded online on CPP Portal: <http://eprocure.gov.in/eprocure/app> as per the terms and conditions given in this document. The scanned copy of the EMD(Bank Draft etc.) shall be uploaded on the CPP portal and the original DD shall be sent to the Purchase Officer, University of Allahabad on or before the last date of submission (uploading of bids).

(b) **Financial Bid** – should be uploaded online on CPP Portal: <http://eprocure.gov.in/eprocure/app> as per the terms and conditions given in this document:

3. Earnest Money Deposit (EMD)

3.1 An earnest money of Rs. 45,000/-(Rs. Forty-Five Thousand only) has to be enclosed along with the technical bid. The Earnest Money Deposit shall be only in the form of crossed Bank Draft payable to or FDR/TDR/BG (**Annexure-1**) pledged to the "Finance Officer, University of Allahabad", payable at Allahabad. No Cheque or to Cash shall be accepted as EMD. If the EMD is not received or is not in order, the technical bid will be summarily rejected.

3.2 The EMD/Security money will not carry any interest.

3.3 The earnest money of the unsuccessful tenderer will be refunded within one month, after the final decision on the tender.

3.4 The EMD shall be forfeited:

(a) If the tenderer withdraws his tender during the period of validity specified in tender document.

(b) If the tenderer makes any modifications in the terms and conditions of the tender before acceptance of the tender which are not acceptable to University of Allahabad

Or

(c) In case of successful tenderer, if the tenderer fails:

(i) To sign the agreement, or

(ii) To furnish initial security deposit.

3.5 The earnest money deposit of successful tenderer shall be adjusted towards performance security deposit (see Annexure 9 and clause 13 of this document) for the due fulfillment of the contract. EMD of the successful tenderer may be refunded in case the full security money as required is deposited by the contractor in the form of crossed bank draft /bank guarantee/FDR/TDR.

4. Technical Bid

The Technical bid prepared by the bidder shall be submitted on the formats given at **Annexure-2 to 8**. No deviations in respect of NIT conditions are acceptable. The bidders are required to attach entire NIT (except for the price bid part) duly signed & stamped as token of the acceptance to the NIT conditions with this bid. The following specific conditions are essential for prequalification: -

- (i) Earnest Money Deposit
- (ii) The company/firm must be registered under the prevalent government rules and regulations for at least three years as on 31.03.2024.
- (iii) The company/firm must have ISO 9001-2008 or other relevant quality certification issued in the country where the equipment is manufactured. The source code of the software loaded in the equipment must be owned by the service provider.
- (iv) Proposals of Agencies blacklisted by the Central Government/State Government will be rejected. The Bids of the Bidder/their Partners/Directors/Agents against whom any criminal case is pending before any Court shall be rejected.

The agency will provide a self certification along with technical bid as following:

- (a) ***Certified that this company/Firm was never blacklisted by any Govt./Public sector agency/Undertaking in India.***
- (b) ***The company/firm have not been discontinued by the client for unsatisfactory performance in connection with supply of goods to any Govt./Public sector agency/undertaking in last five years.***
- (v) The firm/company must have qualified/trained and experienced manpower for providing after sales service. The firm/company must submit details like Employee ID, name, Employee corporate Email, Contact no. etc. who in future will undertake the responsibility after sales for service. The firm shall also be under obligation to inform the Head, Department of Chemistry, University of Allahabad, Allahabad from time to time about the procedures and persons who shall be responsible for providing service after sales.

5. **BID Evaluation Criteria**

5.1 The financial bid will be opened only of those bidder (s), who will be declared technically qualified by the Committee constituted by the Vice Chancellor of the University as per terms and conditions given on page nos. 10-12 (**Document TC-1**). The short listed bidders may be asked to make presentation and demonstration of the equipment or may like to visit the site of installation (for anechoic chamber) before opening of the financial bid before the committee.

6. ***Financial Bid***

The Financial bids of only the technically qualified bidder(s) will be opened subject to the following:-

- (i) The financial bid shall be submitted in the format indicated at **Annexure 10 & 11**
- (ii) The bidders must quote their rates strictly as per Tender and should be uploaded separately.
- (iii) The rates and taxes, if any, must be stated for each item separately both in words and figures.
- (iv) The prices once accepted by University of Allahabad shall remain valid till the successful execution of the work order. University of Allahabad shall not entertain any increase in the rates during the period. However, in the event there is a reduction or increase in Taxes/Government levies/duties during the period of execution of the contract, the rates shall be suitably adjusted with effect from the date notifying the said reduction or increase in the Government levy/excise duty.
- (v) The university may accept a single firm/company/vendor for the complete supply if the Committee finds the equipment is technically sound and fulfills all the specifications as provided in **Annexure 5**. The university reserves the right to withdraw activities listed under any of the annexure's and treat them independently.
- (vi) The University of Allahabad is registered with the Department of Scientific and Industrial Research (DSIR) for purposes of availing customs duty exemption in terms of Government Notification No. 51/96-Customs dated 23 July, 1996 and Central Excise duty exemption in terms of Government Notification No. 10/97-Central Excise dated 1 March, 1997 as amended from time to time and the Registration is valid upto 31.08.2020 as per letter no. TU/V/RG-CDE(396)/2015 dated 26th February, 2011. If the equipment is of foreign origin the supplier/authorized dealer is required to quote the prices taking in view of the above fact.

7. The lowest rate will not be claimed as claim of taking the order.

8. ***Late Bids***

Any bid received by University of Allahabad after the deadline for submission of bids prescribed by the University of Allahabad will be rejected and/or returned unopened to the bidder.

9. **VALIDITY**

Tenders submitted by tenderers shall remain valid for acceptance for a period of 180 days from the date of opening of tender. The tenderers shall not be entitled during this period

to revoke or cancel the tender or to vary the tender submitted in terms and conditions thereof.

10. REJECTION OF TENDER

- 10.1 Tender once submitted will remain with the University of Allahabad and will not be returned to the bidders.
- 10.2 University of Allahabad reserves the right to reject any or all the tenders in full or in part including lowest one without assigning any reasons what-so-ever, and the decision of the Competent Authority of University of Allahabad in this regard will be binding all the bidders. Tenders not complying with any of the provisions stated in this tender document are liable to be rejected.
- 10.3 No Bidder shall contact University of Allahabad on any matter relating to its bid from the time of the bid opening to the time the contract is awarded. If the Bidder wishes to bring additional information to the notice of University of Allahabad, it should be done in writing. Any effort by a Bidder to influence any University Officials in its decisions on bid evaluation, bid comparison or contract award decisions may result in rejection of the Bidder's bid.

11. TERMINATION OF CONTRACT

Competent Authority reserves the right to terminate the contract or impose penalty as deemed fit by the Competent Authority, on account of non-satisfactory services, non-compliance of set norms /orders, violation of any contract provisions by the Firm/Agency/Contractor. The decision of the Competent Authority shall be final and binding on the Firm/Agency/Contractor.

12. AWARD OF CONTRACT

- 12.1 The contract will be awarded to the technically accepted vendor whose financial quotes are the lowest provided financial & contractual terms & conditions are being met by the vendor, who in the opinion of the Committee is having the capacity and resources to execute the work.
- 12.2 Normally, there will not be any negotiation with vendor if rate quoted by them is found reasonable. However, the Committee constituted by the Vice Chancellor of the University reserves the right to negotiate with L-1s to trade off between two modes of assessment and also reject bids wherein abnormally low rate which are not workable financially is quoted by the vendor.
- 12.3 Prior to the expiry of the period of bids validity, The Purchase Officer, University of Allahabad will notify the successful Bidder in writing by letter or by fax, to be confirmed in writing by speed post or hand delivered letter, that its bid has been accepted.
- 12.4 Failure of the successful Bidder to comply with the requirement of signing of contract within stipulated period as decided by UNIVERSITY OF ALLAHABAD, shall constitute sufficient grounds for the annulment of the award in which event UNIVERSITY OF ALLAHABAD may make the award to the next evaluated bidder or call for new bids and forfeiture of the EMD.



12.5 As per the Ministry of Commerce and Industry Order No. P-45021/2/2017-PP(BE-II) dated 16.09.2020 preference shall be given to Make in India products for which it is mandatory for bidders to declare Country of Origin of goods and percentage of Local contents in the product.

Definitions:

“Local Content” means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.

“Class-I local supplier” means a supplier or service provider, whose goods, services or works offered for procurement, has local content to or more than 50%, as defined under this order.

“Class-II local supplier” means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this order.

“Margin of purchase preference” means the maximum extent to which the price quoted by a Class-I local supplier may be above the L1 for the purpose of purchase preference. (shall be 20%)

Purchase Preference:

(a) Subject to the provisions of this Order and to any specific instructions issued by the Nodal Ministry or in pursuance of this Order, purchase preference shall be given to ‘Class-I local supplier’ in procurements undertaken by procuring entities in the manner specified here under.

(b) In the procurements of goods or works, which are divisible in nature, the Class-I local supplier shall get purchase preference over ‘Class-II local supplier’ as well as ‘Non-local supplier’, as per following procedure:

- i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is Class local supplier, the contract for full quantity will be awarded to L1.
- ii. If L1 bid is not a ‘Class-I local supplier’, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the ‘Class-I local supplier’ will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local supplier’s quoted price falling within the margin of purchase preference, and the contract for that quantity shall be awarded to such ‘Class-I local supplier’ subject to matching the L1 price. In case the lowest eligible ‘Class-I local supplier’ fails to match the L1 price or accepts less than the offered quantity, the next higher ‘Class-I local supplier’ within the margin of purchase preference shall be invited to match the L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on Class-I local suppliers, then such balance quantity may also be ordered on the L1 bidder.

(c) In the procurements of goods or works, which are not divisible in nature, and in procurement of services where the bid is evaluated on price alone, the ‘Class-I local supplier’ shall get purchase preference over ‘Class-II local supplier’ as well as ‘Non-local supplier’, as per following procedure:

- i. Among all qualified bids, the lowest bid will be termed as L1. If L1 is ‘Class-1 local supplier’, the contract will be awarded to L1.
- ii. If L1 is not ‘Class-1 local supplier’, the lowest bidder among the ‘Class-I local supplier’, will be invited to match the L1 price subject to Class-I local supplier’s quoted price falling within the

margin of purchase preference, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.

- iii. In case such lowest eligible 'Class-1 local supplier' fails to match the L1 price, the 'Class-1 local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-1 local supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.
- (d) "Class-II local supplier" will not get purchase preference in any procurement, undertaken by procuring entities.



13. PERFORMANCE SECURITY

- 13.1 The Bidder should furnish performance security to UNIVERSITY OF ALLAHABAD for an amount of 10% of the total cost of Tender in the form of Bank guarantee from a commercial bank in given format at **Annexure-‘9’** or FDR/TDR/BG pledged in favour of “**Finance Officer, University of Allahabad, Allahabad**” payable at Allahabad, valid up to one years from the date of implementation of the Contract.
- 13.2 The proceeds of the performance security shall be payable in favour of “Finance Officer, University of Allahabad, Allahabad” payable at Allahabad, to as compensation resulting from the Vendor’s failures to complete its obligation under the contract.
- 13.3 The performance security deposit would be refunded after six months of satisfactory completion of job and no interest would be paid.

14. CORRUPT OR FRAUDULENT PRACTICES

- 14.1 The Competent Authority will reject a proposal for award if it determines that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.
- 14.2 In case vendor does not meet the obligations of the Contract or does not supply the equipment’s as per specifications the vendor may be black-listed.
- 14.3 If any of the supplied goods is not as per specifications, the University reserves the right to cancel the contract award and forfeit the EMD.
- 14.4 The University under no condition shall accept any refurbished equipment and manufacturer shall have to certify that the equipment supplied is new and has not been supplied elsewhere, prior to this supply.

15. MISCELLANEOUS

- 15.1 It will be imperative on each bidder to fully acquaint itself of all the local conditions and factors, which would have effect on the performance of the contract.
- 15.2 During the validity of this bid or during the period of contract, if any, if the bidder provides/supplies the same or equivalent services/equipment’s to any other Department/Organization in India at a price lower than the price fixed for University of Allahabad, the bidder shall automatically pass on that benefits to University of Allahabad.
- 15.3 Any addendum/corrigendum to this Advertised Tender Enquiry will be notified only on the University website www.allduniv.ac.in .

16. PAYMENT CONDITIONS

- 16.1 Payment will be made on after completion of job after receiving bills in duplicate and on the certificate of the Head of the Department of Chemistry, University of Allahabad for satisfactory execution of the supply/jobs.
- 16.2 No advance payment will be made.
- 16.3 The Competent Authority reserves the right to make suitable deduction from the Bidder’s bill, in case the quality of work is not satisfactory.
- 16.4 Every complaint will have to be attended immediately.
- 16.5 All payments will be made subject to deduction of TDS as per Income Tax Act, 1961 and other taxes/deductions, if any, as per Government of India rules.

16.6 Any TDs deducted by the University shall be duly certified by the University and the certificate to this effect shall be issued by the University of Allahabad.

17. ARBITRATION

Any dispute arising between the University and the Contractor/ Agency shall be resolved by an Arbitrator appointed by the Vice Chancellor of the University of Allahabad.

1. The firms/company's blacklisted at any stage are not eligible to apply.
2. The Committee constituted by the Vice Chancellor of the University reserves the right to reject or accept any tender without assigning any reason.
3. The Working Committee constituted by the Vice Chancellor of the University reserves the right to alter/modify any or all conditions of this tender document.
4. Each bidder should clearly specify that the bidder agrees to abide by the conditions of this tender document on their printed letter head indicating thereon GST/Sales Tax Registration, FAX, Email, Telephone No. etc.
5. All pages of the tender document are to be signed and stamped by the bidder.
6. All disputes are subject to Jurisdiction of Allahabad.

18. FORCE MAJEURE:

Neither University of Allahabad nor the firm/company/authorized dealer shall be liable to each other for any delay in, or failure of their respective obligation under this agreement caused by occurrence beyond the control of University or firm/company/authorized dealer, as the case may be, including but not limited to fire including explosion, floods, power shortage, acts of God, hostility, acts of public enemy, wars, insurrections, riots, strikes, lock-outs, sabotages, any law, statute or ordinance order, actions or regulations, of the Government, local or other public authorities. Firm/company/authorized dealer will promptly by not later than 07 days of the commencement thereof notify the other in writing of such contingency and prove that such is beyond the control and affects the implementation of the contract adversely and materially.

Certified that I/We agree to the contents of terms and conditions of the tender.

Signature & Seal of the bidder



**UNIVERSITY OF ALLAHABAD
DEPARTMENT OF CHEMISTRY
TERMS AND CONDITIONS**

Notice for Inviting Tender.: **UOA/FoS/CHEM/AG/2024/1**

Opening Date: 18.07.2024 (17:00 hrs)

Closing Date/time: 01.08.2024(17:00hrs)

Sub.: Purchase of SEMICONDUCTOR PARAMETER ANALYZER (Quantity: 1 nos.)

Our organization is an educational institution of the national importance and repute and is entitled to get education discount from manufacturer. Please submit/uploaded only on CPP portal <http://eprocure.gov.in/eprocure/app> the technical and financial bids. However, if the bidder sochooses, they can additionally submit hard copies of the documents to the purchase Officer, University of Allahabad

There will be two steps in the tender process:

1. Technical bid with compliance table: Specify company name and component number, and attach detailed technical specifications for each component. Also attach technical brochure and datasheet from manufacturer (Annexure 2 to 8 forms the part of the Technical Bid).
2. Financial bid: This budget quotation will not be opened if technical details of the product do not match with our specifications (Annexure 10 and 11 forms the part of the Financial Bid). Please see technical specifications table give below. Mark, whether your system complies or not with the specifications along with details.

The vendor interested in submitting a bid for Semiconductor Parameter Analyzer satisfy itself their product is as per specifications or not. Parent company should be an established company with after sales support in India.

3. The quotation letter is also available on University's website <http://www.allduniv.ac.in>. The tender can be uploaded/submitted by **01/08/2024 up to 17:00hrs and the technical bid of the tender will be opened on 05/08/2024 at 11.00 hrs**
4. An earnest money of Rs.45,000/- (Rupees Forty-Five Thousand only) must be deposited in the form of demand draft/pay order drawn in favor of FINANCE OFFICER, UNIVERSITY OF ALLAHABAD payable at PRAYAGRAJ (ALLAHABAD) on any Nationalized Bank. The EMD with details should be submitted to the quotation inviting authority on or before last date and time of online bid submission.
5. The delivery of the goods shall be F.O.R. Department of Chemistry, Faculty of Science, University of Allahabad. The firm should clearly mention the delivery period, which normally should not be more than 65 days from the date of issue of order contract. In the case of imported items, the delivery schedule will be 90 days from the date of issue of office order.

- Quotations should be inclusive of all packing and other forwarding expense, freight insurance charges etc. The firms should give the rates of items per unit also. The prices quoted shall remain firm & fixed for 180 days from the date of opening of the technical bid. All duties, taxes etc. payable by the supplier shall be included in the quoted prices. If the manufacturer of the equipment is of foreign origin (meaning that equipment will be imported), the supplier shall quote the prices in US dollars or relevant foreign currency.
6. If the Working Committee, constituted by the Vice Chancellor of the University, appointed to evaluate the technical bid is satisfied that the specifications mentioned in this tender document are met only by a single manufacturer in that case the committee after obtaining a certificate from the manufacturer that the equipment is a propriety item may recommend the award of contract to the firm/company/ manufacturer.
 7. The University of Allahabad is registered with the Department of Scientific and Industrial Research (DSIR) for purposes of availing customs duty exemption in terms of Government Notification No. 51/96-Customs dated 23 July, 1996 and Central Excise duty exemption in terms of Government Notification No. 10/97-Central Excise dated 1 March, 1997 as amended from time to time and the Registration is valid upto 31.08.2020 as per letter no. TU/V/RG-CDE(396)/2015 dated 26th February, 20116. If the equipment is of foreign origin, then supplier/authorized dealer is required to quote the prices taking in view of the above fact.
 8. Complete descriptions, specifications and make of all the goods/items quoted should be given. Printed literature/pamphlets should be sent with the quotations, failing which the same may not be considered. After the award of the contract the manufacturer/supplier is required to provide documents related to wiring diagrams, mechanical specifications and technical details as the case may be along with the supply of equipment(s) and failure of which can lead to forfeiture of Performance Security Money.
 9. The purchaser will evaluate and compare the quotation which are substantially responsive i.e. which are properly prepared and signed and meet the required terms and conditions and specifications.
 10. Vendor must provide at least 1 years overall warranty for all parts/components and servicing and specific warranty as per the specifications table given below. Installation and Training – Onsite installation and training of the equipment must be included.
 11. The University reserves the right to accept or reject the bid without assigning any reasons thereof.
 12. Successful quoter/bidder has to deposit 10% amount of the total cost of the Tender as Performance Security money in a form of Bank Guarantee in Favour of Finance Officer, University of Allahabad,
 13. With regards to GST. Please quote-specific rate of GST and surcharge etc. with a certificate that the GST/VAT charged have not been exempted under the GST Act. Rules and the



amount charges on this account are correct. The firm shall mention percentage of GST/Vat/Service Charges/other Charges etc.

14. The bidder will be required to submit a quality certification certificate (such as ISO 9001 for companies of Indian origin) along with the technical bid documents.
15. A supplier shall not submit more than one quotation for the same goods. The authorized firm/dealer submit quotation/tender along-with authorization letter from manufacturer firm, otherwise bid will not be entertained and rejected straightway.
16. The firm should invariably mention the registration No. of firm, GST/ST No. , PAN, etc., failing which quotation may not be considered.
17. No Blacklisted firm from any Govt. department/organization during last 3 years shall be allowed to participate in the bid.
18. All the disputes/litigations, if any will be subjected to the jurisdiction of Allahabad only.
19. The minimum period of warranty/Guarantee shall be as per details given in the specification table.

CONTACT PERSONS FOR SEEKING CLARIFICATION ON TECHNICAL SPECIFICATIONS AS PER PAGE 2 OF NIT:

1. Dr. Anupam Giri, Assistant Professor, Department of Chemistry, University of Allahabad, Prayagraj, Email: anupamgiri@allduniv.ac.in
2. Prof. Dinesh Mani, Head Department of Chemistry, University of Allahabad, Prayagraj-211002, Email: hodchemistry@allduniv.ac.in.

BID SECURITY FORM

Whereas _____ (hereinafter called "the Bidder") has submitted its bid dated(date of submission of bid) for the services of (name and/or description of the services) (hereinafter called "the Bid").

KNOW ALL PEOPLE by these presents that WE (name of bank) of (name of country), having our registered office at (address of bank) (hereinafter called "the Bank"), are bound unto (Name of Purchaser) (hereinafter called "the Purchaser") in the sum ofFor which payment well and truly to be made to the said Purchaser, the Bank binds itself, its successors, and assigns by these presents.

Sealed with the Common Seal of the said Bank this day of

THE CONDITIONS of this obligation are:

1. If the Bidder withdraws its Bid during the period of bid validity specified by the Bidder on the Bid Form; **or**
2. If the Bidder, having been notified of the acceptance of its bid by the Purchaser during the period of bid validity:
 - a) fails or refuses to execute the Contract Form if required; or
 - b) fails or refuses to furnish the performance security, in accordance with the Instruction to Bidders.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee shall remain in force up to and including forty five (45) days after the period of the bid validity, and any demand in respect thereof should reach the Bank not later than the above date.

.....
.....
(Signature with Seal of the Bank)
Date: _____
Address: _____

(Name & Address of Bidder)



ANNEXURE-2
(Forming part of the technical bid)

TECHNICAL BID (FORMAT)-PART-A

(To be submitted on the firm's letter head and signed by an authorized person.)

To

The PURCHASE OFFICER

University of Allahabad
Prayagraj-211002

Ref.: Notice Inviting Tender/Bid No. UOA/FoS/CHEM/AG/2024/1

Sir,

Having examined the bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer for the said for “ **Supply of SEMICONDUCTOR PARAMETER ANALYZER**”.

We undertake, if our bid is accepted, to provide the said equipments in accordance with the terms and conditions specified in the bidding documents.

If our bid is accepted, we will submit a bank guarantee for the sum equivalent to 10% of total cost of tender for the due performance of the Contract, in the form as prescribed by the University of Allahabad, Allahabad. The bank guarantee will be valid upto one year beyond the implementation of contract.

We agree to abide by this bid for a period of 180 days after the date fixed for opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

WE, _____ DECLARE

1. That we are equipped with adequate machinery and manpower for undertaking the said services for University of Allahabad.
2. That we hereby offer to give the equipments at the prices and rates mentioned in the Financial Bid.
3. That we enclose herewith the complete Technical Bid as required by you.
4. We have carefully read and understood the terms and conditions of the bid/tender documents and the conditions of the contract applicable to the bid document and we do hereby undertake to provide services as per these terms and conditions.
5. Certified that the bidder is:
A sole proprietorship firm/company and authorized representative of manufacturer and the person signing the bid document is the sole proprietor/constituted attorney of the sole proprietor,
Or



A partnership firm, and the person signing the bid document is a partner of the firm and he has authority to refer to arbitration disputes concerning the business of the partnership by virtue of the partnership agreement/by virtue of general power of attorney,

Or

A company and the person signing the document is the constituted attorney.

(NOTE: Delete whatever is not applicable. All corrections/deletions should invariably be duly attested by the person authorized to sign the bid document)

1. We do hereby undertake, that, until a formal work order is prepared and executed, this bid, together with your written acceptance thereof and placement of letter of intent awarding the work order, shall constitute a binding contract between us.

Dated this, day of 2024 **Signature of Bidder**

Details of enclosures:

Full Address: _____

Telephone No: _____

Address: _____

Fax No .: _____

E-mail: _____

COMPANY SEAL