



CENTRAL UNIVERSITY OF SOUTH BIHAR

SH-7, Gaya- Panchanpur Road, Village- Karhara, Post- Fatehpur, P.S- Tekari, District- Gaya (Bihar) PIN- 824 236

Notice Inviting Tender (NIT)

The Central University of South Bihar invites sealed tenders for the Supply & Installation of **“Laboratory Equipments” for Deptt. of Pharmacy** at CUSB Panchanpur, Gaya from original manufactures/ authorized dealers/ distributors. The last date and time of submission of tender document is **26/11/2020 by 4:00 PM**. The detailed tender document is available on the University website www.cusb.ac.in. The cost of tender form is Rs. 500/- and can be purchased by payment in the form of Demand Draft, from Central University of South Bihar. The tender forms can also be downloaded from University website and be accompanied by DD of Rs. 500/- in favour of ‘Central University of South Bihar’, payable at Gaya. Duly filled in tender is to be sent by Speed Post/ Registered Post/ By Hand (to be dropped in Tender Box) on following Address: -

To,
The Registrar
(Tender Document)
Central University of South Bihar
SH-7, Gaya- Panchanpur Road,
Village- Karhara, Post- Fatehpur
P.S- Tekari, District- Gaya (Bihar), PIN- 824 236

Email- registrar@cub.ac.in

Website- www.cusb.ac.in

Contact – 0631-2229519

CPP Portal web site: www.eprocure.gov.in/epublish/app/epublish/app

Index for Tender Form

Sl. No.	Items	:	Details
1.	Tender Notice No. and date	:	CUSB/PSD/PHARMA/TENDER/08/2020-21, Dated: 05/11/2020.
2.	Name of work	:	Tender Bid Document for the Supply & Installation of “Laboratory Equipments” for Deptt. of Pharmacy at Central University of South Bihar.
3.	Tender Fee	:	Rs. 500/- in form of Demand Draft
4.	Earnest Money Deposit	:	Earnest money as mentioned in NIT in shape of Demand Draft drawn in favour of Central University of South Bihar, payable at Gaya from any scheduled Bank of amount as per Annexure ‘A’ .
5.	Start of submission of Bids	:	05/11/2020
6.	Last date and time for Receipt of Bids	:	26/11/2020 by 4:00 PM
7.	Date and Time of opening of Technical Bids	:	27/11/2020 by 4:00 PM.
8.	Place of opening of Bids	:	CUSB Gaya.



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SH-7, Gaya- Panchanpur Road, Village- Karhara, Post- Fatehpur, P.S- Tekari, District- Gaya (Bihar) PIN- 824 236

Name of the work: Tender Bid Document for the Supply & Installation of “**Laboratory Equipments**” for **Deptt. of Pharmacy** at Central University of South Bihar, Gaya (Bihar).

Sold to Sri/Smt./M/s.

On payment of Rs. 500/- (Rupees Five Hundred only)

Vide D.D. No. Bank & Branch dt.....

Registrar

I undertake to abide by the terms and conditions as stipulated in the detail tender call notice and conditions of contract.

Signature of the contractor

For Office Use only

- | | | |
|--------------------------------------|---|--------------------------|
| 1. Total Nos. Corrections | : | |
| 2. Total Nos. of Overwriting | : | |
| 3. Total Nos. of Pages | : | |
| 4. Earnest Money Deposit in shape of | : | |
| 5. Copy of S.T.C.C | : | Furnished/Not Furnished |
| 6. Copy of I.T.C.C./PAN | : | Furnished/ Not Furnished |
| 7. Any other enclosure | : | |

Registrar
Central University of South Bihar



Supply & Installation of “**Laboratory Equipments**” for **Deptt. of Pharmacy** at Central University of South Bihar, Gaya.

Technical Bid

Note: This is to be kept in **Envelope “B”** sealed and it should be written on envelope that Technical Bid for **Tender for the Supply & Installation of “Laboratory Equipments” for Deptt. of Pharmacy** at Central University of South Bihar Gaya.



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NOTICE INVITING BIDS

The Central University of South Bihar (CUSB), invites sealed tender in two bid system for the Supply & Installation of **“Laboratory Equipments” for Deptt. of Pharmacy** at Central University of South Bihar, Gaya (Bihar) from the original manufactures/authorized dealers/ distributors. Details are as follows:

Sl. No	Description of Goods	Earnest Money to be Deposited	Last date & time of submission of Tender document	Time & date of opening of Tender	Time allowed for completion of delivery and installation
1.	Supply & Installation of “Laboratory Equipments” for Deptt. of Pharmacy for Physics Lab at Central University of South Bihar, Gaya.	As per Annexure ‘A’	26/11/2020 by 4:00 PM	Shall be intimated on University website.	6 weeks after issue of Purchase Order/Work Order

2. The tender must be accompanied by a Demand Draft for the amount mentioned in **Annexure “A”** in Indian Rupees only (alongwith list of quoted items with EMD details), on a schedule bank drawn in favour of Central University of South Bihar, payable at Gaya as Earnest Money for the above tender.

3. **Eligibility Criteria (details to be submitted in Annexure “B”)**

3.a. **Financial**

The Firm should have average annual financial turnover of Rs. 30.0 Lakh during the preceding last 03 consecutive financial years starting from F.Y. 2018-19 to know the financial capability of the firm and supply credentials.

3.b. **Physical**

Three similar supplies in Central Government/ State Government/ PSU/ Universities/ Reputed Higher Educational Institutions costing not less than 40% of the cost or two similar supplies costing not less than 60% of the estimated cost or one similar supplies costing not less than 80% of the estimated cost in the last 3 years ending on the last day of the month previous to the one in which the tenders are invited.

4. **Sealed tender documents duly signed on all pages** are required to be delivered at Central University of South Bihar, by Registered Post/ Speed Post/By Hand (to be submitted in Tender Box) to reach on or before **26/11/2020 by 4:00 PM**. The Technical Bids will be opened at CUSB, Gaya in presence of the Tenderers or their authorized representatives who wish to attend.

5. The tenderer shall quote for the materials to be supplied as per detailed specifications as given in the tender document, at Gaya.

6. For any clarification and doubt related with the Tender, Tenderers should email their queries to registrar@cub.ac.in.

7. The tender shall be submitted in three separately sealed envelopes marked as “A”, “B”, & “C”. The language used shall be English. In case any information is given in foreign language, then translated (in English) copies of those pages must be enclosed, failing which the tender will be disqualified.

8. ENVELOPE 'A' (Earnest Money & Tender Cost)

The tender shall be accompanied by the cost of the tender document for Rs. 500/- (Indian Rupees five hundred only) in the form of Demand Draft failing which the tender will not be accepted. Tender must also be accompanied by earnest money as mentioned in **Annexure 'A'** in the form of Demand Draft in favour of Central University of South Bihar, payable at Gaya executed by any Scheduled Bank. The Demand Draft towards Earnest Money & cost of tender document will be placed in sealed **Envelope 'A'**.

- 8.a. The tender cost and EMD are not required to be submitted by bidders who are exempted in terms of MSME, Govt. of India guidelines. However, they are required to furnish requisite certificate in this regard issued by the Competent Authority. If they are newly Start-up, exemption will be provided as per Gol notifications. This should be strictly certified by the vendors of requisite authorized valid documents.

9. ENVELOPE 'B' (Technical Bid Document)

- 9.i. Those Tenderers, who are not the manufacturer but are authorized by the original manufacturer to supply the goods, should establish their credentials by giving valid documentary evidences of similar supplies to have been executed in India.

9.ii. Checklist for Envelope 'B'

- 9.ii.a. Copy of registration of GST.
- 9.ii.b. Copy of Income Tax Permanent Account Number.
- 9.ii.c. Copy of Trade License, Factory License/Excise Registration.
- 9.ii.d. Copy of Memorandum and Article of Association, Certificate of Incorporation, Partnership Deed, Registration Certificate issued by the Registrar of Firms etc.
- 9.ii.e. Copy of Authorization for Participation in subject bid (not required in case of Proprietorship firm).
- 9.ii.f. Copy of Dealership/ Distributorship Authorization Certificate.
- 9.ii.g. Copy of Small Scale Unit/ MSME/ NSIC Registration under relevant items (if registered).
- 9.ii.h. All pages of tender document including various sections and Annexure 'A', except priced bid duly signed / sealed by the Tenderer.
- 9.ii.i. Any product manual, credentials etc.

10. Envelope 'C' (Financial Bid Document)

- 10.1. The **Envelope 'C'** shall contain the tender documents and information related to the schedule of quantities quoting the rates per Unit/Price etc. of the item pertaining to the Financial Bid on the Financial Bid document, issued by CUSB, along with the tender document.

The Financial Bid should be submitted separately in separate envelope clearly mentioning the Financial Bid is submitted on top of the Envelope.

- 10.2. All columns shall be duly filled in with specific information on the cost involved.

- 10.3. The rates for the items shall be quoted in Indian Rupees only.

***NOTE** The Tenderer should clearly mention in all the three envelopes (i.e. A, B and C) clear description of the items for which the offer is being quoted. If any discrepancy is observed the offer would be treated as non-responsive and would be rejected out rightly.

11.
 - **Envelope 'A'** (Earnest Money & Tender Cost),
 - **Envelope 'B'** (Technical Bid Document), and
 - **Envelope 'C'** (Financial Bid Document), shall be in separate sealed envelopes, each marked as "**Envelope 'A'**, **Envelope 'B'** and **Envelope 'C'**", respectively.
 - All the three envelopes shall be submitted together in another big envelope sealed and super-scribing thereon **Tender for Supply & Installation of "Laboratory Equipments" for Deptt. of Pharmacy** alongwith **Tender Number**.
 - The envelope should be addressed to, The Registrar, (Tender Document) Central University of South, SH-7, Gaya - Panchanpur Road, Village - Karhara, Post- Fatehpur, P.S. Tekari, District - Gaya (Bihar) PIN - 824236.
 - The envelope marked **Envelope 'B'** of only those Tenderers shall be opened, whose earnest money & tender cost are placed in the **Envelope 'A'** and found to be in order. In case of waiver of the charges, relevant documents shall be submitted in **Envelope 'A'**.
12. The Tender Evaluation Committee will evaluate the Technical Bids and is fully authorized to reject any incomplete tender or on its satisfaction that the requirements are not met for the complete need of the CUSB with regard to the Committee. The decision of the Tender Evaluation Committee shall be final. Only those Technical Bids cleared by the Tender Evaluation Committee shall be eligible for consideration of Price Bid. Those successful Tenderers for whom the **Envelope 'C'** (Price Bid) is to be opened shall be duly intimated.
13. **Clarification on Tender Documents**
 - 13.1. During evaluation of tenders, the University authorities/ committee may at its discretion ask the Tenderer for any clarification(s) if so deemed fit. The request for clarification and the response shall be in writing. However, the Tenderer is not permitted to alter the price(s) furnished in the Price Bid (**Envelope 'C'**).
 - 13.2. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price (i.e. obtained by multiplying the unit price and quantity), the unit price shall prevail and the total price shall be corrected. If the supplier does not accept the correction of errors, its tender will be rejected. If there is a discrepancy between words and figures, the amount in words will prevail.
14. The amount of Earnest Money Deposit (EMD), in case of successful Tenderer, shall be refunded on successful completion of delivery/installation. However, EMD of unsuccessful Tenderers will be refunded after the award of the contract to the successful Tenderer.
15. The CUSB, does not bind itself to accept the lowest or any other tender, and reserves the authority to reject any or all the tenders received without assigning any reason. Tenders not in compliance with any of the prescribed conditions or incomplete in any respect or in presence of any correction not duly dated, initialed by the Tenderer will be liable to be rejected. However, the final decision for accepting or rejecting any or all tenders will be in the sole discretion of Vice Chancellor, CUSB.
16. Tender shall remain open for acceptance for a period of **90 days** from the date of opening of the tenders. If any Tenderer withdraws his tender before the said period or makes any modifications in the terms and conditions of the tender which are not acceptable to CUSB, then CUSB, shall without any prejudice to any other right or remedy, be at liberty to forfeit full earnest money, absolutely. The decision of Vice Chancellor, CUSB in this behalf shall be final and binding on the Tenderer.
17. The notice Inviting tender shall form a part of the contract document.
18. No additional conditions from the Tenderer shall be acceptable. The tenders having any additional conditions will be summarily rejected without assigning any reason.

Date:
Place:

Signature of the Tenderer



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TECHNICAL BID PROFORMA

NIT No. :		CUSB/PSD/PHARMA/TENDER/08/2020-21 Dated: 05/11/2020			
Sub.: Supply & Installation of "Laboratory Equipments" for Pharmacy					
1.	Name of the Organization				
2.	Head Office / Registered Office				
	Telephone No/mobile No.				
	Fax No.				
	Email				
	Web site (if any)				
	Date of Establishment				
	Branch Office in Gaya , if any				
	(Provide Complete Address)				
	Telephone No.				
	Fax No./Email				
3.	Name of Chief Executive/ Proprietor / Partners with Designation				
	Telephone No./Mobile No.				
	Fax No./ Email				
4.	Name of Contact Person				
	Telephone No./Mobile No				
	Fax No./Email				
5.	Type of Organization		Certified Documents to be enclosed		
a.	Proprietary		Trade License		
b.	Partnership		Partnership Deed, Trade License		
c.	Private Limited Company		Memorandum of Article		
d.	Public Limited Company		Certificate of Registration		
e.	Public Sector		Trade License		
6.	Nature of Business (tick the relevant)				
Manufacturing			Service		
			Dealership		

Stockiest		Indian Agent		Indian Branch Office	
Others Pl. Specify					
7.	Class / Type of Product / Materials Manufactured / Sold / Serviced/ Fabricated				
Scientific Equipment		Electronics		Lab Consumables & Chemicals	
Electrical Items		Computer Peripherals		Computers	
Laboratory Equipments		Office Automation Product		Electrical Works	
Sport Materials		Water Coolers		Air-conditioners	
AV Equipments		Boards		Other, please specify.....	
Audited Annual Turnover during last 3 years (Rs. In Lakhs) (enclose Chartered Accountant's certification & Income Tax Return Copy)					
Year		Rupees (in Lakhs)		Annexure (Number)	
2018-19					
2017-18					
2016-17					

8.	Commercial Information (enclose Attested Copy wherever Applicable)			
S. No.	Information	Details		Annexure (Number)
a.	GST Registration Number			
b.	Excise Registration Number Trade / Factory License Number			
c.	PAN No.			
d.	Details of Registration Certificate with DGS&D/NCCF			
e.	SSI/NSIC/MSME Certificate			
f.	Current dealership agreement with Principal Letter No. / Date / Valid upto			
g.	Relevant IISI/ SO Certificate, if any			
h.	<u>Bank Details :</u> Account No.			
i.	Name of Bank & Branch			
j.	IFSC Code			
k.	Details of Tender Fee	Amount:	DD No. & Date	Name of the issuing Bank & Branch

I.	Details of EMD	Amount:	DD No. & Date		Name of the issuing Bank & Branch	
m.	Details of Previous Supply in Govt. Organisations/ Govt. Educational Institutions (Enclose Supply order & Performance report. If required enclose separate sheets) Enclosures -	Name of the organization	Item Supplied / Qty.		Total Value (Rs in lakhs)	
9.	MSME Entrepreneur	Comment				
9.1.	Is the bidder MSME Entrepreneur	Y/N				
9.2.	If yes, the category (GEN/OBC/SC/ST/Women)	GEN	OBC	SC	ST	WOMEN
I/ We hereby give an undertaking that the information provided are true to the best of my knowledge and belief. If anything found to be false at any stage my tender will be liable to be rejected and EMD amount will be forfeited.						
Signature of authorized representative:						
Date:						
10.	Note					
10.1.	Separate information sheet may be provided for item (s) in case space provided is not adequate.					
10.2.	Affidavit in the enclosed format on Non Judicial stamp paper duly attested by Magistrate/Notary shall also be furnished by the bidder.					



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Check List

Document to be submitted with Tender

S. No.	Particular	Yes / No	Annexure No
	Envelope - A		
1.	Tender Fee (DD)		
2.	EMD Cost (DD)		
3.	Exemption of EMD (Requisite Certificates)		
	Envelope - B		
4.	ITR of last 3 Years		
5.	Audit Copy of Last Three Years		
6.	Experience of same work (Work / Supply Order etc.)		
7.	GST Registration		
8.	PAN Card		
9.	Duly Filled Tender Document (All the pages should be signed & stamped)		
10.	Dealership / Distributor / Authorization Certificate		
11.	Trade/Factory License		
12.	ISI/ISO Certificate		
13.	Non – Blacklisting Affidavit / Undertaking		
14.	Any product manuals/ credentials etc.		
	Envelope - C		
15.	Price Bid / Financial Bid		

N.B.

- The Bidder ensure that all the documents/confirmations required as per the tender document are enclosed in the tender and no column is left blank. It is the responsibility of bidder to ensure furnish all required documents, as per the tender document.



GENERAL CONDITIONS OF PURCHASE

1. Definitions

- 1.1. In this Purchase, the following terms shall be interpreted as indicated.
- (a) "The Order" means the agreement entered into between the Purchaser and the Supplier including all the attachments and appendices and all documents incorporated as per notification of award.
- (b) "The Purchase Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations;
- (c) "The Goods" means all the items, which the Supplier is required to supply to the Purchaser under the Contract;
- (d) "Services" means services ancillary to the supply of the Goods, such as transportation and insurance, and any other incidental services training and other obligations of the Supplier covered under the Contract;
- (e) "GCP" means the General Conditions of Purchase contained in this section.
- (f) "The Purchaser" means the organization purchasing the Goods i.e **CENTRAL UNIVERSITY OF SOUTH BIHAR, GAYA.**
- (g) "The Purchaser's country" is India.
- (h) "The Supplier" means the individual or firm supplying the Goods and Services.
- (i) "Day" means calendar day.

2. Application

- 2.1. These General Conditions shall apply to the extent that they are not superseded by provisions in other parts of the tender.

3. Standards

- 3.1. The Goods supplied under this Purchase shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the authoritative standard appropriate to the Goods' country of origin and such standards shall be the latest issued by the concerned Institution.

4. Use of Purchase Documents and Information

- 4.1. The Supplier shall not, without the Purchaser's prior written consent, disclose the Purchase, or any provision thereof, or any specification, plan, drawing, pattern, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the Supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- 4.2. The Supplier shall not, without the Purchaser's prior written consent, make use of any document or information except for purposes of performing the Contract.
- 4.3. Any document, other than the Contract itself, shall remain the property of the Purchaser and shall be returned (in all copies) to the Purchaser on completion of the Supplier's performance under the Contract if so required by the Purchaser.

5. Patent Rights

- 5.1. The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

6. Submission of the bids

- 6.1. All bids completed in all respect must reach the purchaser within the last date and time of receipt

of bid. No extension shall be allowed for any reason what so ever. Late tenders/delayed bids and tenders received without earnest money etc. shall be rejected.

7. Inspections and Tests

- 7.1. The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.
- 7.2. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the Goods final destination. If conducted on the premises of the Supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data shall be furnished to the inspectors at no charge to the Purchaser.
- 7.3. Should any inspected or tested Goods fail to conform to the specifications, the Purchaser may reject the goods and the Supplier shall either replace the rejected Goods or make alterations necessary to meet specification requirements free of cost to the Purchaser.
- 7.4. The Purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at Project Site shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment.
- 7.5. Nothing in GCP Clause 7 shall in any way release the Supplier from any warranty or other obligations under this Contract.

8. Consequences of rejection

- 8.1. If in the event the stores are rejected by the purchaser at the destination and the supplier fails to make satisfactory supplies within the stipulated period of delivery, the purchaser will be at liberty to:
 - (a). Allow the supplier to resubmit the stores in replacement of those rejected, within a specified time without any extra cost to the purchaser or
 - (b). Reject the material, which shall be final and binding on the contractor.
 - (c). Procure the rejected materials of comparable quality from the open market/Govt. stores and the supplier shall be liable to pay the difference in price over get the amount adjusted from the outstanding bills of the supplier, if any or EMD.

9. Packing

- 9.1. The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination as indicated in the Contract. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.
- 9.2. The packing, marking and documentation within and outside the packages shall comply strictly with such special requirements as shall be provided for in the Contract including additional requirements, in any subsequent instructions ordered by the Purchaser.

10. Delivery and Documents

- 10.1. The Supplier shall make delivery of the Goods within specified period from the placement of purchase order in pursuance of the notification of award. The purchase order would be placed after assessing the requirements on quarterly basis. However, the supplier shall also arrange to execute all orders on priority basis which would be placed to meet any emergent requirements
- 10.2. In case the purchaser decides to conclude parallel rate contracts, then the requirements would be split on different firms on equitable basis as per the discretion of the purchaser.
- 10.3. The delivery of Stores shall be affected at the premises of the University free of all delivery charges and within the stipulated time and as may be elucidated in the confirmed order, accompanied by a delivery challan. No extension of time for delivery of Stores shall normally be accorded.

Time and date of delivery – the essence of the contract: The time for and the date of delivery of the stores stipulated shall be deemed to be of the essence of the contract and delivery must be completed not later than the date(s) specified.

11. Insurance

- 11.1. The Goods supplied under the Contract shall be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be obtained by the suppliers in an amount equal to 110% of the value of the goods from “warehouse to warehouse” (final destinations) on “all risks” basis including war risk and strike.

12. Transportation

- 12.1. Where the Supplier is required under the Contract to transport the Goods within India defined as Project site, transport to such place of destination in India including insurance, as shall be specified in the Contract, shall be arranged by the Supplier, and the related cost shall be included in the contract Price.

13. Warranty

- 13.1. The Supplier warrants that the Goods supplied under this Contract are **new, unused**, of the **most recent** or **current models** and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in India.
- 13.2. This **warranty** shall remain valid for **minimum 03 (three) years** after the Goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the Contract, unless specified otherwise. Warranty / Warranty card shall be submitted by the supplier in writing.
- 13.3. The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty.
- 13.4. Upon receipt of such notice, the Supplier shall with all reasonable speed, repair or replace the defective Goods or parts thereof, without any extra cost to the Purchaser.
- 13.5. If the Supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

14. Payment

- 14.1. 100% payment shall be made only after supply, inspection and successful installation of the materials and satisfactory performance report by User Department.
- 14.2. The Supplier's request(s) for payment shall be made to the Purchaser in writing, accompanied by an invoice describing, as appropriate, the Goods delivered and the Services performed, and by documents, submitted pursuant to GCC Clause 10, and upon fulfilment of other obligations stipulated in the contract.
- 14.3. In case foreign purchase, payment through Letter of Credit (LC), 100% payment only after supply and successful installation of equipment as delivered F.O.R. Central University of South Bihar, Gaya.

15. Prices

- 15.1. Prices charged by the Supplier for Goods delivered and Services performed under this Purchase shall not vary from the prices quoted by the Supplier in his bid.

16. Change Orders

- 16.1. The Purchaser may at any time, by written order given to the Supplier, make changes within the general scope of the Contract in any one or more of the following:
- (a) Drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;
 - (b) The method of shipping or packing;
 - (c) The place of delivery; and/or

- (d) The services to be provided by the Supplier.
- 16.2. If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or delivery schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this clause must be asserted within thirty (30) days from the date of the Supplier's receipt of the Purchaser's change order.
17. **Contract Amendments**
- 17.1. Subject to GCP Clause 16, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.
18. **Assignment**
- 18.1. The Supplier shall not assign, in whole or in part, its obligations to perform under the Contract, except with the Purchaser's prior written consent
19. **Subcontracts**
- 19.1. The Supplier shall notify the Purchaser in writing of all subcontracts awarded under this Contract if not already specified in the bid. Such notification, in his original bid or later, shall not relieve the Supplier from any liability or obligation under the Contract.
20. **Delays in the Supplier's Performance**
- 20.1. Delivery of the Goods and performance of the Services shall be made by the Supplier in accordance with the time schedule specified by the Purchaser as per GCP clause 10.
- 20.2. If at any time during performance of the Contract, the Supplier or its sub-contractor(s) should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may, at its discretion, extend the Supplier's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract
- 20.3. Except as provided under GCP Clause 23, a delay by the Supplier in the performance of its delivery obligations shall render the Supplier liable to the imposition of penalty pursuant to GCP Clause 21, unless an extension of time is agreed upon pursuant to GCC Clause 20.2 without the application of liquidated damages.
21. **Penalty**
- 21.1. Subject to GCP Clause 23, if the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract Price, **as penalty, a sum equivalent to 1% per week** and the maximum deduction is **10% of the contract price** of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance. Once the maximum is reached, the Purchaser may consider termination of the Contract pursuant to GCC Clause 22.
22. **Termination for Default**
- 22.1. The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part
- (a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the purchase order, or within any extension thereof granted by the Purchaser pursuant to GCP Clause 20; or
- (b) If the Supplier fails to perform any other obligation(s) under the Contract.
- (c) If the Supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.
- 'For the purpose of this Clause:

"Corrupt practice" means the offering, giving, receiving or soliciting of anything of value to

influence the action of a public official in the procurement process or in contract execution.

“Fraudulent practice”: a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;”

- 22.2. In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 22.1, the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

23. Force Majeure

- 23.1. Notwithstanding the provisions of GCP Clauses 20 & 21, the Supplier shall not be liable for imposition of liquidated damages or termination for default, if and to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- 23.2. For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
- 23.3. If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

24. Termination for Insolvency

- 24.1. The Purchaser may at any time terminate the Contract by giving written notice to the Supplier, if the Supplier becomes bankrupt or otherwise insolvent. In this event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy, which has accrued or will accrue thereafter to the Purchaser.

25. Termination for Convenience

- 25.1. The Purchaser, by written notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- 25.2. The Goods that are complete and ready for shipment within 30 days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices.

26. Resolution of Disputes

- 26.1. The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.
- 26.2. If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms as specified below. These mechanisms may include, but are not limited to, conciliation mediated by a third party, adjudication in an agreed national or international forum, and national or international arbitration.
- 26.3. In case of Dispute or difference arising between the Purchaser and a supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996.

27. Governing Language

- 27.1. The contract shall be written in English language. Subject to GCC Clause 28, English language version of the Contract shall govern its interpretation. All correspondence and other documents

pertaining to the Contract which are exchanged by the parties shall be written in the same language.

28. Applicable Law

- 28.1. The contract shall be governed by the Law of Contract for the time being in force.
- 28.2. Irrespective of the place of delivery, the place of performance or place of payment under the contract, the contract shall be deemed to have been made at the place from which the acceptance of tender has been issued.
- 28.3. Jurisdiction of Courts: The courts of the place from where the acceptance of tender has been issued shall alone have jurisdiction to decide any dispute arising out of or in respect of this contract.
- 28.4. One month notice will be given by either party for termination of Contract during the tenure of Contract for breach of Clause or otherwise.

29. Taxes and Duties

- 29.1. Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to the Purchaser.
 - 30. All legal disputes arising out of this contract /bid shall be subject to competent court and forum under judicature of Gaya only.
 - 31. Submission of Performance Bank Guarantee as per GFR Rules 2017 (if applicable).
-



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Annexure 'A'

Department of Pharmacy (Pharmacology)

List of Equipments with Specification

Sl. No.	Name of the Instruments	Qty. (approx.) nos.	EMD Amount (₹)
1.	UV VIS Spectrophotometer	01	30,000
2.	Rotary Evaporator	01	35,000
3.	Mini Rotary Tablet Press Machine	01	50,000
4.	Ultrasonic Probe Sonicator	01	15,000
5.	All Maze with tracking device & software	01	30,000
6.	Western Blot with Power Pack (with transfer unit)	01	17,500
7.	Gel Documentation System	01	35,000
8.	Actophotometer	01	4,000
9.	Gel Electrophoresis System	01	7,500
10.	Micropipette variable vol. (single channel set)	12	9,000
11.	-20°C Vertical Deep Freeze	01	6,000
12.	Water Distillation Unit	01	10,000



Technical Specification

Name of Instruments:-SPECIFICATION FOR UV VIS SPECTROPHOTOMETER

The "Equipment and Related Services" shall comply with following Technical Specifications and Standards:-

Instrument should have robust construction.
Requires CFR 21 & Pharmacopela Compliance PC based UV Visible Spectrophotometer for laboratory use having dual detector LCD display & built-in Wi- Fi & Bluetooth connectivity with Following Specifications

Photometric System	:	True Double beam optics
Wavelength Range	:	190nm to 1100nm
Measurement wavelength Range	:	190-900nm
Spectral Bandwidth	:	1nm
Wavelength Accuracy	:	+0.1nm
Wavelength repeatability	:	+0.1nm
Photometric Range	:	-4 Abs. to 4 Abs. 0% to 400 %T 0.0% to 999.9% R
Monochomator	:	blazed holographic grating 1200lines/mm in aberration corrected Czerny-Turner mounting.
Light Source	:	Plug- in pre-aligned Tungsten Halogen lamp and UV Deuteriumlamp
Connectivity	:	LAN/Ethernet/WiFi/Bluetooth

1. Two pair of 10 mm matched Quartz Cuvettes, 3ml capacity to be supplied with UV-Vis Spectrophotometer.
 2. PC Or Laptop & Printer for the operation of UV-VIS to be supplied with UV-VIS Spectrophotometer
- Warranty of at least Two year from the date of successful installation in the lab.
 - The bidder should justify each specification point by point in their order of requirement and should provide the evidence for the same in the technical brochures of the instrument with page number. Photocopied catalogues will not be considered for technical specification evaluation. Quotation not done in the proper form may invite technical rejection.

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DEPARTMENT OF PHARMACY

22

Technical Specification

Name of Instruments:-Rotary Evaporator

The "Equipment and Related Services" shall comply with following Technical Specifications and Standards:-

Instrument should have robust construction.

- Electronic lift with provisions for automatic lifting of the flask.
- Rotation speed up to 280 rpm or better with microprocessor control.
- Cooling surface area of 1500 cm² or better.
- End stop positioner adjustable via button within a range of 170 mm with a stroke distance of 220 mm.
- Multifunctional combi-clip for easy removal and fixation of evaporating flask
- 7-stage adjustable immersion angle for the use of different flask sizes with maximum adjustable angle of 40 degrees.
- Large top hole Vertical condenser with Screw cap SVL 22 and P+G coating
- Digital display of set and actual bath temperature, rotation speeds and lift position.
- Microprocessor controlled bath temperature ranging from ambient to 220 deg C with an accuracy of ± 1 deg C.
- Transition of heating bath data to interface through Infrared Communication.
- Automatic over heat cut-off protection
- Cordless heating bath for easy emptying and filling of water bath without removing electrical cables.
- Evaporating flask from 50-1000 ml can be used on the same joint adapter without additional connections.
- 1 liter Receiving Flask and a Set of (50,100,250,500 and 1000ml) Evaporating Flask should be provided in standard scope of supply.
- IP 21 Protection Class or better.

Vacuum Controller Interface

- Control unit with LCD display for centrally controlling all process parameters of a Rotavapor like rotation speed, bath and coolant temperature, pressure, process time etc.
- Manual management of pressure settings and aeration with timer function
- Clock-wise and anti-clockwise rotation of evaporating flask for a defined time range.
- Automatic aeration when pressure is above 1400 bar.
- Integrated solvent database for setting up dynamic distillation conditions.
- Integrated wear part library for common wear parts with order code.
- Integrated leak test to check possible leaks
- Measuring range: 1400- 0 mbar.
- Control range: ambient to 0 mbar.
- Remote control of Rotavapor, Pump and Chiller
- Woulff bottle included

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01/02/2020



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DEPARTMENT OF PHARMACY

(21)

Vacuum Pump

- Single stroke Speed control vacuum pump with a flow rate of 1.8 m³/h or better.
- Ultimate vacuum – 10 mbar or better.
- Chemically resistant diaphragm made of PTFE
- Glass window to check solvent build up and contamination.
- Sound Level adjustable as per EN 61010-1 between 32-57 dBA.
- Power saving mode.

Re-circulating Chiller

- Compact and Robust Re-circulating Chiller with a cooling capacity of 550 Watts at 15 deg
- Temperature Range: -5 to 25 deg C
- Pump Capacity: 2.5 liters/min at 0.6 bar
- Coolant: CFC Free
- Built-in features like ECO mode, temperature lock and instant start with dynamic pressure Adjustments.
- Warranty of at least Two year from the date of successful installation in the lab.
- The bidder should justify each specification point by point in their order of requirement and should provide the evidence for the same in the technical brochures of the instrument with page number. Photocopied catalogues will not be considered for technical specification evaluation. Quotation not done in the proper form may invite technical rejection.

Chir
01/07/2020

Gregory
01/07/2020



Technical Specification

Name of Instruments:-Mini Rotary Tablet Press Machine.

The "Equipment and Related Services" shall comply with following Technical Specifications and Standards:-

- Instrument should have robust construction.

Number of Station	
Type of tooling - TSM or EU	D4 & B4
Turrent speed - rpm	10 to 30
Output (Tablet/ Hr)	2400 to 7200
Operating Pressure Main (KN)	0 to 60
Tablet Diameter (mm)	D6 to 19
	B6 to 16
Tablet Thickness (mm)	1 to 8
Depth of Fill (mm)	D-4 to 19
	B4 to 16
Upper Punch Penetration - Main (mm)	2 to 6
Operating Pressure Pre (KN)	0 to 10
optional supply	
Force Feeder - rpm Optional supply	10 to 50
Total Power (kw / hp)	1.5 /2.0
Main Electric Motor (Kw/hp)	1.50 /1.1
Force Feeder Motor (Kw/hp)	40W/ 3ph/ 50 Hz/220 V
Electric	415V/ 3 Phase/ 50 Hz
Overall Dimensions W x DxH (cm)	58 x 78 x 105
Case Dimensions WxDxH (cm)	79x 107x 130
Net Weight (kg)	300
Gross Weight (kg)	400

- Warranty of at least Two year from the date of successful installation in the lab.
- The bidder should justify each specification point by point in their order of requirement and should provide the evidence for the same in the technical brochures of the

Priver
01/02/2020

Shravya
01/02/2020



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DEPARTMENT OF PHARMACY

19

Technical Specification

Name of Instruments:-Ultrasonic Probe Sonicator (300 watts) with Sound abating enclosure,(imported) transparent door, Support rod and converter clamp

The "Equipment and Related Services" shall comply with following Technical Specifications and Standards:-

Instrument should have robust construction.

Microprocessor based programmable probe type Sonicator at least 10 Program storage capability.

2. Provision to control the probe intensity with variable amplitude control.
 3. Should be versatile and compatible with different range of working volume.
 4. Working volume 250 μ l to 1litre sample
 5. Probe diameter 13 mm needs to be quoted having the processing volume 10-250 mL
 6. Generator power output should be 300Watt, Frequency 20 KHz, automatic tuning. Preferable dimension 230(H)X180(W)X330(L) mm and it may vary (\pm) 30 mm each side.
 7. LCD screen with alphanumeric display.
 8. Piezoelectric based sealed converter having diameter in between 60 mm to 70 mm diameter and length in between 170 mm to 190 mm with required converter cable and stand should be included.
 9. Provision for Integrated temperature control and with a temperature sensor Stainless steel suitable to monitor and maintain sample temperature up to 100 °C.
 10. Should have independent user controllable on/off pulsercontrollable from 1 seconds to 59 seconds
 11. Control Processing time from 1second to 10 hours.
 12. Provision for automatic amplitude compensation.
 13. Should have inbuilt memory to store user protocols for later usage.
 14. Necessary tool kits, sound abating enclosure should be quoted by the manufacturer.
 15. The instrument should be compliant with Indian electrical standard supply
 16. Provision for overload protection circuit
- Warranty of at least Two year from the date of successful installation in the lab.
 - The bidder should justify each specification point by point in their order of requirement and should provide the evidence for the same in the technical brochures of the instrument with page number. Photocopied catalogues will not be considered for technical specification evaluation. Quotation not done in the proper form may invite technical rejection.

Handwritten signatures and dates:
Vivek 01/07/2020
T. Singh
Chandray 01/07/2020



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DEPARTMENT OF PHARMACY

18

Technical Specification

Name of Instruments:- ALL MAZE Apparatus with tracking Device

The "Equipment and Related Services" shall comply with following Technical Specifications and Standards:-

Instrument should have robust construction.

All Maze covers a wide variety of applications :

- Motor and Locomotor activity.
- Anxiety : Open-field, Plus-maze, O-maze, Black and White box.
- Depression, Forced-Swimming & Test Tail-Suspension Test.
- Learning and Memory
- Water maze, Radial maze, T-maze
- Emergence test
- Conditioned Place Preference
- Fear conditioning

Parameter Studied :

- Distance Travelled
- Body movement whilst stationary
- Entering and exiting zones
- Time spent in zones
- Part of body in zone
- Rearing
- Head orientation (degrees)

Date Logs :

- Centre of Mass data log in time (sec)
- Activity (Act) data log in distance (mm) & event counts
- Blob data log (Time & Event Count)
- ROI intersect data log
- Tracking line
- Excel data log

Advanced Functions :

- Record video files
- Track from saved video files
- Simultaneous tracking (upto 4 rodents)
- Save and reuse configurations

Vivek
01/09/2020

GR Singh
01/09/2020

17

5 easy setup steps :

- Enter subject information
- Draw Arena and regions of interest
- Calibrate
- Setup blob logic
- Place subject in arena

Requirements :

- Any adequately powered PC for data storage
- USB video grabbing device- Camera/s
- QUAD Splitter: Needed if you want to track 4 animals at once
- Labview RunTime software (freeware)
- Apple Quicktime (freeware)
- Mazes

Note :

- All Maze software is applicable for single computer installation only.
- Mazes used must be non-reflective and the light arrangement in the experimental area must be proper avoiding any reflection in the inflammatory area.

Mazes :

- Made of thick acrylic material
- Color options: Black and white
- Made specially non-reflective for usage with video tracking software

Elevated Plus Maze



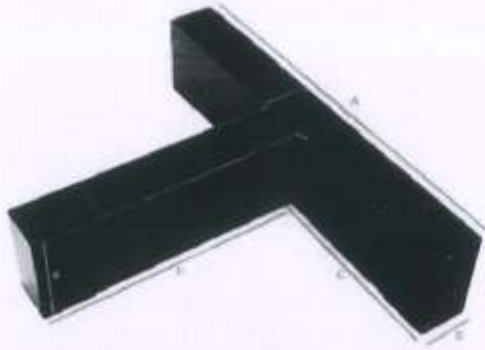
ELEVATED PLUS MAZE SPECIFICATIONS					
MAZE DIMENSIONS					
Mouse	(A) 25"	(B) 12"	(C) 2"	(D) 15"	(E) 20"
Rat	(A) 43"	(B) 19.75"	(C) 4"	(D) 19"	(E) 31"
Material Composition	Acrylic				
Colour Options	Black or White				

Vivek
01/07/2020

Shrey
01/07/2020

T Maze

16



T MAZE SPECIFICATIONS					
MAZE DIMENSIONS					
Mouse	(A) 24"	(B) 3"	(C) 10"	(D) 15"	(E) 5"
Rat	(A) 36"	(B) 4"	(C) 16"	(D) 22"	(E) 10"
Material Composition	Acrylic				
Colour Options	Black or White				

Y Maze

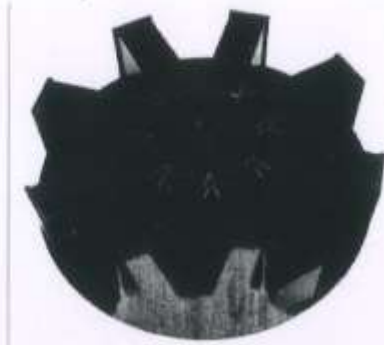


Y MAZE SPECIFICATIONS				
MAZE DIMENSIONS				
Mouse	(A) 3"	(B) 15"	(C) 15"	(D) 5"
Rat	(A) 4"	(B) 22"	(C) 22"	(D) 10"
Material Composition	Acrylic			
Colour Options	Black or White			

Thud
 01/09/2020
Grady
Alamy
 01/09/2020

Radial Arm Maze

15



RADIAL MAZE SPECIFICATIONS					
MAZE DIMENSIONS					
Mouse	(A) 26"	(B) 9"	(C) 7.5"	(D) 3"	(E) 6"
Rat	(A) 48"	(B) 18.5"	(C) 11.5"	(D) 4"	(E) 10"
Material Composition	Acrylic				
Colour Options	Black or White				

Zero Maze



ZERO MAZE SPECIFICATIONS			
MAZE DIMENSIONS			
	Inside Wall	Outside Wall	3 Adjustable Legs (Not shown)
Mouse	(A) 20" Dia. / 62.83"	(B) 24" Dia. / 75.40"	(C) 6
	Circum	Circum	
Rat	(A) 40" Dia. / 125.66	(B) 48" Dia. / 150.8"	(C) 12
	Circum	Circum	
Material Composition	Acrylic		
Colour Options	Black or White		

Given
01/09/2020

Accepted
01/09/2020

Open Field Enclosure

14



MULTIPLE UNIT OPEN FIELD ENCLOSURE

Base (L X W)	42" (L) x 42" (W)
Outer Wall Length (L X W)	40" (L) x 40" (W)
Wall Height (Inner & Outer)	15" (H)
Inside Chamber Footprint	19.5" x 19.5"
Colour Options	Black or White

Water Maze



WATER MAZE SET UP COMPONENTS SPECIFICATIONS

	TANK DIMENSIONS			MAZE DIMENSIONS	
				PLATFORM DIMENSIONS	
Mouse	(A) 48"	(B) 30"	210 GAL, 49 LBS	Square (C) 12" x 12" (D) 12.80"	(E) 4" x 4"
Rat	(A) 72"	(B) 30"	500 GAL, 73 LBS	Round (C) 12" x 12" (D) 12.80"	(E) 4" Diameter
Tank Material Composition				FRP	
Stand Material Composition				FRP	
Colour Options				Black or White	

Pivet
01/07/2020

Grange
01/07/2020

Tail Suspension Apparatus

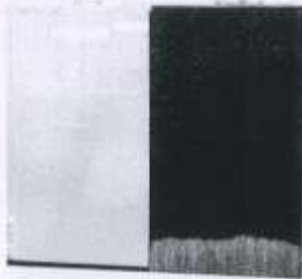
13



TAIL SUSPENSION TEST MAZE SPECIFICATIONS (For 2 Animals)

	MAZE DIMENSIONS			
	(A) 20"	(B) 10"	(C) 16"	(D) 12" (Depth)
Mouse / Rat				
Material Composition	Acrylic			
Colour Options	Black or White			

Light & Dark Box



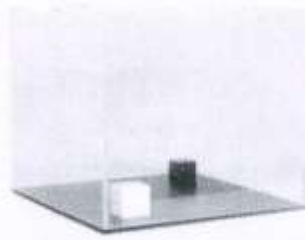
LIGHT & DARK BOX MAZE SPECIFICATIONS

	MAZE DIMENSIONS			
	(A) 14"	(B) 16"	(C) 8"	(D) 16" (Depth)
Mouse / Rat				
Material Composition	Acrylic			
Colour Options	Black or White			

Prick
01/07/2020
GC Singh
Alamy
01/07/2020

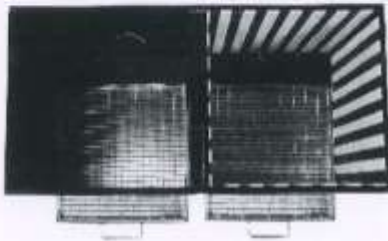
Novel Object Recognition

12



NOVEL OBJECT RECOGNITION				
	MAZE DIMENSIONS			OBJECT DIMENSIONS
	(A) 16"	(B) 16"	(C) 14"	
Mouse / Rat				WHITE OBJECT (L × W × H) : 2" × 2" × 2" BLACK OBJECT (L × W × H) : 1.6" × 1.6" × 1.6"
Material Composition	Plastic or Acrylic			
Tank Material Composition	Plastic or Acrylic			
Colour Options	Black or White			

Conditional Place Preference Box



CONDITIONAL PLACE PREFERENCE MAZE SPECIFICATIONS				
	MAZE DIMENSIONS			
	(A) 12"	(B) 24"	(C) 11"	(D) 12" (Height)
Mouse / Rat				
Material Composition	Acrylic			
Colour Options	Black or White			

Tivick
01/07/2020
GRSyl
Alamy
01/07/2020

Barnes Maze



11

BARNES MAZE SPECIFICATION					
	MAZE DIMENSIONS				
	MAZE DIMENSIONS			NO. OF HOLES	STAND DIMENSIONS
Mouse	(A) 36.2"	(B) 2"	(C) 2.95"	20	(L x W x H) : 12" x 12" x 6"
Rat	(A) 48.8"	(B) 4"	(C) 2.95"	18	(L x W x H) : 12" x 12" x 6"
Material Composition	Plastic or Acrylic				
Tank Material Composition	Plastic or Acrylic				
Colour Options	Black or White				

Camera for All maze video recording system:

Webcam type camera with following specifications

Parameter	Specification
Compatible with	Microsoft Windows 10/8.1/8/7 operating System
Connectivity	USB 2.0/3.0
Focusing	Auto Focus
Sensor type	CMOS sensor
Maximum Digital Video Resolution	1280 x 720 pixels
Quality of Video Recording	720p HD video recording
Frame rate	Records HD-quality video at up to 30 fps
Camera Cable length	5 feet

- Warranty of at least Two year from the date of successful installation in the lab.

The bidder should justify each specification point by point in their order of requirement and should provide the evidence for the same in the technical brochures of the instrument with page number. Photocopied catalogues will not be considered for technical specification evaluation. Quotation not done in the proper form may invite technical rejection.

Praveen
01/07/2020

Praveen
01/07/2020



Technical Specification

Name of Instruments:-Western Blot with Power Pack (Transfer system)

The "Equipment and Related Services" shall comply with following Technical Specifications and Standards:-

Instrument should have robust construction.

1. System should be convenient – for simultaneously transfer up to four mini-sized gels or two midi sized gels. Designed for rapid semi-dry transfer of proteins from polyacrylamide gels to nitrocellulose or PVDF membranes in 5-10 minutes
 2. Should have integrated power supply with blotting Software and the blot Cassette (for blotting).
 3. Pre-programmed methods for Low MW, Mixed Range MW, High MW, Standard Semi Dry, 1.5 mm gels or unknown size gels.
 4. USB port should be there for program transfer.
 5. Easy-touch programming for access to pre-programmed transfer methods based on the gel
 6. Number, gel size and molecular weight range of proteins using color LCD menu touch screen and also to easily create, run and save custom transfer methods.
 7. Should have Audible alarm for End of run.
 8. Should be European CE Declaration of conformity / USA FDA Certified.
 9. Should be able to store 20 or more programmable methods.
- Warranty of at least Two year from the date of successful installation in the lab.
 - The bidder should justify each specification point by point in their order of requirement and should provide the evidence for the same in the technical brochures of the instrument with page number. Photocopied catalogues will not be considered for technical specification evaluation. Quotation not done in the proper form may invite technical rejection.

Praveen
01/03/2020

G. Singh

Manu
01/03/2020



Technical Specification

Name of Instruments:-Gel Documentation System

The "Equipment and Related Services" shall comply with following Technical Specifications and Standards:-

Instrument should have robust construction.

1 Computer controlled Chemiluminescence Western blot, Trans-UV for DNA, RNA gel and colorimetric protein gel imaging system with extensive analysis tool for molecular weight calculation, band distance, colony counting, etc.

2. System must allow for future upgrade for fluorescence based imaging and multiplexing application with the choice of UV, visible (Red, Green, Blue), near IR, IR and deep IR spectral excitation.

3. Scientific Grade EVO-6 CCD camera with sensor size of 1 inch and f0.84 aperture must for high sensitivity and extremely high level of resolution

4. Camera should give 6.3 megapixels native and 20 megapixels extended with image resolution of 2838 x 2224 densities

5. Camera must be a cooled CCD with -55°C maximum differential cooling from the ambient with -30°C absolute and regulated cooling by three stage peltier thermoelectric cooler.

6. Interface must be USB 3.0 for faster image transfer to help image before signal gets weaker.

7. Should be a lab proof compact design, require minimal bench space, robust and chemical resistant system made of Stainless steel, aluminum and steel

8. Superbright Technology to visualize faint bands thereby increased sensitivity with no visible light background while performing gel documentation

9. High sensitivity reading technology for isolation of the electronic components of the camera during the light capture in order to avoid noise

10. Should have smart auto exposure mode with optimum exposure time calculation by the software based on the signal output from the sample

11. Software should provide options for 1x1, 2x2, 3x3, 4x4 binning.

12. 4-position filter wheel allows for dye flexibility of different fluorescent stains.

Praveen
01/07/2020

Siddhant

Manoj
01/07/2020



Technical Specification

Name of Instruments:-Actophotometer

The "Equipment and Related Services" shall comply with following Technical Specifications and Standards:

- Number of IR Frame:- At X axis and Y axis should have transmitter and receiver pair.
 - Number of IR beam per Frame:- 16 IR beam per Frame or better.
 - Number of holes and hole diameter for hole board plate for mice:- 16 hole of diameter 17mm or better.
 - Number of holes and hole diameter for hole board plate for Rat:- 16 hole of diameter 27mm or better
 - The same instrument should be designed for Actophotometric study as well as hole board study.
 - System should be maintenance free, sturdy and compact.
 - System should be upgradable to Z axis.
 - system should perform with and without computer system however instrument should be supplied with computer system with pre loaded software.
 - Pre-loaded software should be compatible to generate data analysis and report and graphical representation of software report.
 - In software there should be provision to add name of experiment, date, comments, study number, alternate group and animal number, animal sex, animal type, mode of selection, number of group and animal per group.
 - System should have provision to set cut-off timer.
 - Software should have provision to convert report in to excel and pdf as per requirements and also should have provision to automatic reading averaging in experimental report.
 - System should comes with 2 years standard warranty.
 - Other essential attachment may be quoted as optional.
 - Warranty of at least Two year from the date of successful installation in the lab.
-
- Warranty of at least Two year from the date of successful installation in the lab.
 - The bidder should justify each specification point by point in their order of requirement and should provide the evidence for the same in the technical brochures of the instrument with page number. Photocopied catalogues will not be considered for technical specification evaluation. Quotation not done in the proper form may invite technical rejection.

KVC
01/07/2020

TK Singh
01/07/2020



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District- Gaya (Bihar) PIN- 824 236

DEPARTMENT OF PHARMACY

7

Technical Specification

Name of Instruments:- Gel Electrophoresis System

The "Equipment and Related Services" shall comply with following Technical Specifications and Standards:

1. Vertical Electrophoresis System (Small):

- Small vertical electrophoresis unit, 10 well, 1.00 & 1.5 mm thickness, complete system should include 6 combs, 10sets of glass plates, casting clamp assembly, sample loading guide, electrophoresis module
- Gel Size :8.3 x7.3cm (W x L) approx.
- Glass Plate Size: o -Inner - 10.1 x 7.3 cm approx. o -Outer - 10.1 x 8.2 cm approx.
- Same system should be able to perform also western blotting (along with wet transfer module for western blot module), 2D/tube gel electrophoresis& electro - elution with the help of different module.

2. Vertical Electrophoresis System (Large):

- May run 1-2 gels of 18.5 X 20cm size to perform SDS-PAGE and the second dimension 2-D using IPG. • Should accommodate 17-20 cm IPG strips
- Casting clamp assembly
- The central cooling core should be connected via recirculation ports to tap water or a cooled recirculating bath, or filled with coolant to act as a heat sink , providing smile-free patterns with as little as 1.5 L of buffer .
- Glass plates, spacers, and sandwich clamps should be quoted with the module.

3. DNA or Sub Marine Gel Electrophoresis a) Small:

- With 7 x 10 cm tray, mini gel caster, Cell Size (WxLxH): 12 X 26 X 6.5 cm approx., Base Buffer volume: ~270 ml. Suitable combs (5-20 well) should be provided. b) Large:

- With 15x10 m tray, gel caster. System should include sub-Cell unit, UV transparent tray, casting gates, and two 1.5 mm thick fixed height combs(15 and 20 well).

4. Trans Blot Semi Dry Unit:

- The system should allow fast, efficient and economical blotting without buffer tank or gel cassettes.
- Spring mounted platinum coated titanium anode and stainless steel cathode plate electrode will be preferred.
- Maximum Gel Size should be 24 cm x 16 cm
- The system should be capable of transferring multiple gels simultaneously.
- Current requirement should be upto 3000mA.
- Special agarose gel support frame for performing southern blotting in the same system as an add-on facility would be preferred.

5 Gel Drying System:

[Specification for Instruments of Department of Pharmacy]

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- Drying Frame: Molded polycarbonate bottom frame, stainless-steel top frame (Preferred). Drying Surface: 20 x 20 cm approx. Dryer capacity: multiple more than 2, each must accommodate 1 drying frame.
- Dimensions (W x D x H): 27 x 43 x 30 cm approx.
- The system should run at 220-240V, 50Hz.

6. Vacuum Blotter System:

- Should include compatible vacuum pump, vacuum regulator, base with vacuum stage, porous vacuum plate, reservoir seal O-ring, sealing frame, assorted window gaskets, lid, and should run at 220/240V, 50Hz.

7. Power Supply:

a) High voltage:

- Programmable high voltage power supply for 5000V / 500mA / 400W with constant Volt / Current / Power operating mode with automatic crossover
- Built-in timer range – 0-999min
- At least Four output terminal
- Auto power recovery feature will be preferred.
- The system should have "No Load Detection" capability

B) High current:

- Should be a broadest range of power supply for broadest range of application.
- Programmable High Current Power Supply for 500V / 2.5 A / 500W
- Constant Voltage / Constant Current / Power Operating Mode with automatic crossover features will be preferred. • Should have built-in Timer Range: 0 – 99hr, 59min
- No. of output jacks: 04 (four) or more sets in parallel
- Auto power recovery will be preferred.
- Programmable methods should be stored.

8. Iso-Electric Focusing System:

- Integrated peltier cooling platform (~10 – 40°C) and programmable high voltage power supply.
- Voltage: 0 – 10,000 volts approx., Current: 0 – 3 milliamperes (approx.), Power: 24 watts
- Immobilized pH gradient (IPG) strip chamber accommodates 7 – 24 cm length strips, and 1 – 12 strips per tray.
- User Interface control panel may contain 12 key alpha-numeric keypad with 4 softkeys and 3 function keys, backlit graphics display, and 4 lines by 22 characters.
- Programmable parameters must contain: rehydration and focusing time, platform temperature, current limit per strip, voltage, and voltage ramping type for each step etc.

P. V. S.
01/09/2020

G. K. Singh

Ch. Anurag
01/07/2022



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5

- Choice of three voltage ramping profiles: Rapid, Linear, Slow (Preferred)
- Should be equipped with programmable capacity.

Additional items should be quoted:

- Sample enrichment / Pre-fractionation based on Iso-electric point in "liquid": Microrotofor Cell
- 2D Software for Image Analysis
- Warranty of at least Two year from the date of successful installation in the lab.
- The bidder should justify each specification point by point in their order of requirement and should provide the evidence for the same in the technical brochures of the instrument with page number. Photocopied catalogues will not be considered for technical specification evaluation. Quotation not done in the proper form may invite technical rejection.

Vivek
01/07/2020

Signature

Signature
01/07/2020



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DEPARTMENT OF PHARMACY

4

Technical Specification

Name of Instruments:-Auto pipette variable volume (1 μ l-1000 μ l): (Single channelled):

The "Equipment and Related Services" shall comply with following Technical Specifications and Standards:

VolumesQuantity

✓ 0-10 μ l (Accuracy \pm 5%) :	03
✓ 10-100 μ l (Accuracy \pm 2%) :	03
✓ 20-200 μ l (Accuracy \pm 2%) :	03
✓ 100-1000 μ l (Accuracy \pm 3.0%) :	04

Total : 12

- 1) Should be adjustable single channel.
 - 2) Pipette should be supply with single pipette holders and stand to hold at least 4 pipettes.
 - 3) Thumb wheel for volume adjustment
 - 4) Dual position tip ejector for lower volumes.
 - 5) Strong body built of PVDF and Stainless steel for long life & thermal stability
 - 6) Pipette should be of dry-seal technology, where piston should not use grease
 - 7) Tip ejector and Tip cone removable without any tools
 - 8) Tip cone should be easy to open for cleaning
 - 9) Opening of tip cone for cleaning should not require mandatory recalibration or disturb
 - 10) Should be chemical resistant
 - 11) Lower point should be autoclavable
 - 12) Colour identification labels and two Tip box with tips should be provided
 - 13) Should have 4 digit displays (for variable volume pipettes).
 - 14) Should be compatible with tips of other makes available in the market.
 - 15) Should have two years warranty.
 - 16) Kits offer along with 4-5 (combo pack) of basic capacity of micropipettes are also invited to mention in the quote.
 - 17) Original technical literature should be supplied.
 - 18) Calibration certificate should be enclosed with each pipette.
- Warranty of at least Two year from the date of successful installation in the lab.
 - The bidder should justify each specification point by point in their order of requirement and should provide the evidence for the same in the technical brochures of the instrument with page number. Photocopied catalogues will not be considered for technical specification evaluation. Quotation not done in the proper form may invite technical rejection.

[Specification for Instruments of Department of Pharmacy]

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Handwritten signatures and dates:
Vivek 01/10/2020
GICG
Dr. Arun 01/08/2020



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DEPARTMENT OF PHARMACY

3

Technical Specification

Name of Instruments:- -20°C Vertical Deep Freeze.

The "Equipment and Related Services" shall comply with following Technical Specifications and Standards:-

Instrument should have robust construction.

1. Capacity - 370L to 400L.
2. Temperature -10°C to -20°C
3. Microprocessor based Temperature Controller.
4. PT 100 sensor.
5. Resolution 0.1°.
6. Door Bajar alarm, Power failure alarm.
7. Built in cascade refrigeration system.
8. Heavy duty Castor wheels for easy movement.
9. Control of temperature within 3°C of set temperature.
10. Duly Polished 304 Grade Stainless Steel inner chamber.
11. No of trays: 3/4 Nos – Adjustable.
12. Outer made of Mild Steel with powder coated.
13. Fin & Tube type air-cooled condenser.
14. Double walled main door (interior lined with stainless steel) with sub doors.
15. Sub doors made of stainless steel sheet.
16. Heavy duty hinges with toggle type.
17. Polyurethane Insulation (PUF).

- Warranty of at least Two year from the date of successful installation in the lab.

The bidder should justify each specification point by point in their order of requirement and should provide the evidence for the same in the technical brochures of the instrument with page number. Photocopied catalogues will not be considered for technical specification evaluation. Quotation not done in the proper form may invite technical rejection.

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01/07/2020

Handwritten signature
01/07/2020



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2

Technical Specification

Name of Instruments:- Water Distillation Unit,

The "Equipment and Related Services" shall comply with following Technical Specifications and Standards:

Feed Water Specifications :

Conductivity	: < 2000 μ S/cm (@ 25 °C)
Pressure	: 0.5 to 6 bar @ 2 L/min
Calcium Carbonates	: <300 ppm as CaCO ₃
pH	: 4 to 10
Type	: potable water
Dissolved CO	: < 30 ppm
Free Chlorine	: <1.5 ppm
Temperature	: 5 to 35 °C
TOC	: <2 ppm or less
Fouling Index	: <12

Product Water Quality (at point of use) :

Flow Rate	: up to 1.5 L/min or more
Resistivity	: ≥ 2 M Ω .cm (25 °C)
TOC	: < 50 ppb
Bacteria	: <1 cfu/mL

Instrument should be equipped with 0.22 μ m filter.

- Warranty of at least Two year from the date of successful installation in the lab.
- The bidder should justify each specification point by point in their order of requirement and should provide the evidence for the same in the technical brochures of the instrument with page number. Photocopied catalogues will not be considered for technical specification evaluation. Quotation not done in the proper form may invite technical rejection.

Vivek
01/07/2020

AK Singh
01/07/2020



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CERTIFICATE

(to be provided on letter head of the firm)

I hereby certify that the above firm has not been ever blacklisted by any Central/State Government/Public Undertaking/Institute on any account.

I also certify that the above information is true and correct in all respect and in any case at a later date, if it is found that any details provided above are incorrect, then the contract given to the above firm may be summarily terminated and the firm may be blacklisted.

Date:

Place:

Authorized Signatory

Name:

Seal

Designation:

Contact No.:



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AFFIDAVIT

1. I/We the undersigned do hereby certify that all the statements made in the required attachments are true and correct.
2. The undersigned also hereby certifies that neither our firm M/s _____ have abandoned any work/supply nor any contract awarded to us for such works/supplies have been rescinded, during last three years prior to the date of this bid.
3. The undersigned hereby authorize and request any bank, person, firm or Corporation to furnish pertinent information deemed necessary as requested by the Central University of South Bihar, to verify this statement or regarding my (our) competence and general reputation.
4. The undersigned understands and agrees that further qualifying information may be requested, and agrees to furnish any such information at the request of the Central University of South Bihar.

(Signed by an Authorized Officer of the Firm)

Title of Officer

Name of Firm

Date:



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Undertaking

Name of the work : _____

Tender No. : _____

We confirm that we have quoted the rates in the tender considering Inter-alia the

1. Tender Document(s) with all Annexures, Scope of Vendor
2. Additional Document(s), if any
3. BOQ Document (Price Bid Format)
4. Corrigendum, if any
5. Pre Bid Meeting Minutes, if any

We, _____ (Name of the Tenderer) hereby certify that we have fully read and thoroughly understood the tender requirements and accept all Terms and Conditions of the tender including all corrigendum/addendum issued, if any. Our offer is in confirmation to all the terms and conditions of the tender including all corrigendum/addendum, if any and minutes of the pre-bid meeting. In the event, our offer is found acceptable and contract is awarded to us, the complete tender document shall be considered for constitution of Contract Agreement.

Signed for and on behalf of Tenderer(s)

Name of Tenderer(s)

Date : __/__/____

Place :

Seal & Signature of Tenderer

Note :

This declaration should be signed by the Tenderer's authorized representative on COMPANY LETTERHEAD who is signing the Bid and to be submitted with tender.



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FINANCIAL BID PROFORMA

Tender Notice No.: CUSB/PSD/PHARMA/TENDER/08./2020-21, Date: 05/11/2020

Subject: Supply & Installation of “Laboratory Equipments” for Deptt. of Pharmacy.

Name of the Bidder: _____

Sl. No.	Item description with specification (Attach separate sheet, if required)	Qty. (Nos.)	Warranty (in Years)	GST* @	Unit price (Rs.) Inclusive GST, delivery, installation & Other charges	Total price (Rs.) GST, delivery and installation
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
Total Basic Amount (Rs.)						
Total Amount with GST (Rs.)						
Total Amount in words (Rs.) (.....)						

Note: No overwriting or use of whitener is permitted. If done then it will be summarily rejected.

*University provides DSIR Certificate for exemption of GST @ 5% .

Date:

Signature

Name:

Designation & seal