



BHARATI VIDYAPEETH
(DEEMED TO BE UNIVERSITY)
POONA COLLEGE OF PHARMACY, PUNE-411038 (INDIA)

TENDER NOTICE

NOTICE INVITING TENDER

Ref. No.: PCP/B.Pharm/2019-20/LD3

Date: 15th April 2020

Registrar, Bharati Vidyapeeth (Deemed to be University), Pune-411030 (Maharashtra) India invites sealed bid for Computers from Manufactures/Distributors/ Suppliers under DST FIST Project non-recurring project grant received vide letter Ref No. SR/FST/COLLEGE-/2019/526 Date-07/01/2020.

Sr. No.	Description of Items	Qty	EMD in Rs.
1.	Computers	15	10,000

Tender Documents with complete terms and condition, technical specification etc can be downloaded from Bharati Vidyapeeth (Deemed to be University) website <http://pcp.bharatividyaapeeth.edu>. The tender should reach the Head, Department of Pharmaceutics, Poona College of Pharmacy, Bharati Vidyapeeth (Deemed to be University), Pune-411038 on or before 4th May 2020

Principal

Poona College of Pharmacy, Pune

Registrar

**Bharati Vidyapeeth (Deemed to be
University), Pune.**

Note: (Due to COVID-20 Lockdown Ref number cannot be assigned. LD3*will be replaced by appropriate number after reopening of institute)

Department of Pharmaceutics, Poona College of Pharmacy, Bharati Vidyapeeth (Deemed to be University), Pune invites tenders for the purchase of Computers hereinafter is referred as BUYER/ purchaser and Tenderer is referred as BIDDER/ Suppliers.

1. Technical specification of instrument are as per attached **ANNEXURE-A**.
2. The bidder should submit offer into two parts- Part A should includes the technical offer and Part B should be financial offer.
3. The supplier shall pay and bear all other liabilities, taxes and duties not specifically agreed by the purchaser in the commercial offer.
4. The leaflets catalogue, etc. should be sent invariably so that proper evaluation of the equipment offered is possible.
5. Pre installation requirement for instruments (power specification, space required etc) should be mentioned clearly.
6. The quotation **MUST BE ENCLOSED IN A SEALED COVER** super scribing tender number/due date and “Offer for Computers” and should reach to “The Head, Department of Pharmaceutics”, Poona College of Pharmacy, Bharati Vidyapeeth (Deemed to be University), Pune – 411038 on or before due date mentioned in tender notice.
7. All communications are to be addressed to “The Head, Department of Pharmaceutics”, Poona College of Pharmacy, Bharati Vidyapeeth (Deemed to be University), Pune– 411038. In case due date happens to be holiday the tender will be accepted and opened on the next working day.
8. The quantity of items is in the discretion of BUYER.
9. Accessories and item procured in India should be quoted in Indian rupees.
10. GST/Other Govt. Taxes: Excise Duty (ED), other taxes, levies etc. are to be indicated separately. BIDDER should mention Central and State GST Registration Number, PAN Number in the offer.
11. **DELIVERY:** The successful BIDDER should deliver the material as per tender document /purchase order within **60days** from the date of acceptance of purchase order.
12. BUYER will evaluate technical and commercial acceptable offers in its approved technical committee and /or Purchase Committee. Technical Committee and /or Purchase Committee will have right to accept or reject the BIDDER. The Technical and /or Purchase Committee will decide to accept the required configuration, items and other requirements in its discretion.

13. SUPPLEMENTARY OFFER/MODIFICATION OF ORIGINAL OFFER: Tender submitted against Notice Inviting Tender (NIT) shall not be returned in case the tender opening date is extended/ postponed or cancelled. In case, BIDDER desirous to modify (or asked to modify) their offer/terms, may submit their revised/supplementary offer (s) within the extended Tender Opening Date (TOD) by clearly stating to extent of updation done to the original offer.

BUYER reserves the right to open the original offer along with the revised offer.

14. CANCELLATION OF TENDER: Notwithstanding anything specified in this tender document, BUYER in its sole discretion, unconditionally and without having to assign any reasons, reserves the rights:

- a) To accept OR reject lowest tender or any tender or all the tenders.
- b) To accept any tender in full or in part.
- c) To reject the tender offer not confirming to the tender terms.

15. TERMS OF PAYMENT: Payment terms should be mentioned clearly. It is in the discretion of the BUYER to accept, modify or reject the payment terms offered by BIDDER. BIDDER is allowed to split the payment in foreign currency and in Indian Rupees (for items or services being procured and provide locally)

16. In case any BIDDER is silent on any clauses mentioned in these tender documents, BUYER shall construe that the BIDDER had accepted the clauses as per the invitation to tender. No further claim will be entertained.

17. Revision in the terms and conditions quoted in the offer will be entertained in the Technical committee and Purchase committee.

18. Date and time of opening of Price Bid shall be intimated to technically qualifying bidders only.

19. LIQUIDATED DAMAGES: Timely delivery is essence of the contract and hence if any consignment be delayed, liquidated damages at the rate 0.5% of the price of the delayed consignment, for each week or part whereof shall be levied and recovered subject to maximum of 0.5% of total purchase order value.

20. GURANTEE/WARRANTY: BIDDER should give guarantee/warranty for **36 months**, from the date of Installation, for the performance of the instrument. BIDDER should also give the Non Comprehensive Annual Maintenance for **24 months** after the guarantee/warranty is over.

21. SUPERVISION OF ERECTION & COMMISIONING: Successful BIDDER shall depute concerned specialist, for supervision of erection and commissioning of the machine to be

carried out. The successful BIDDER shall make necessary arrangement at their own expenses for stay, transport and other expenses of their specialist during their stay in Pune which also includes imparting training to “Department of Pharmaceutics”, Poona College of Pharmacy, Bharati Vidyapeeth (Deemed to be University), Pune personnel.

22. TRAINING: The BIDDER shall submit training proposal for the operation and maintenance to the personnel of “Department of Pharmaceutics”, Poona College of Pharmacy, Bharati Vidyapeeth (Deemed to be University), Pune – 411038. General training session for staff and students should be conducted by the BIDDER.

23. LEGAL MATTER: All Domestic and International disputes are subject to Pune Jurisdiction only.

24. If BIDDER is not quoting directly, name and address of agents and representatives in India should be disclosed.

25. The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

26. While submitting bid the Bidder Shall deposit an amount in tender notice a Earned Money Deposit, with the Buyer through: Bank Draft/ Pay Order/ Bank Guarantee in favour of the Registrar, Bharati Vidyapeeth (Deemed to be University), Pune.

27. The Earnest Money shall be valid up to a period of **180 days** or the complete conclusion of the contractual obligations to the complete satisfaction of both the Bidder and Buyer, including warranty period, whichever is later.

28. In case of unsuccessful BIDDER, earnest money deposit will be returned within **90 days** after the tender process is complete. No interest shall be payable by the BUYER to the BIDDER on Earned Money Deposit.

29. In case successful BIDDER, EMD will be returned after Performance Guarantee Bond.

30. The BIDDER undertakes that it has not supplied/is not supplying similar products/ systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/ Department of the Government of India or PSU and if it is found at any stage similar product/ system or subsystem was supplied by the BIDDER to any other Ministry/ Department of the Government of India or PSU at a lower price, then that very price, with due allowances for elapsed time, will be applicable to the present case and difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

ANNEXURE- A

Specification of Computers

Specification for Computers

1. 15 Desktop PCs, 1 server and UPS
2. 13/8th Generation/DDR 4 4GB RAM/1TH HDD/Dos/with DVD-3years warranty. (Branded)