

MAHARSHI DAYANAND UNIVERSITY ROHTAK

TENDER NOTICE

Sealed Tenders superscribed as “**Tender for Elisa microplate spectrophotometer, Elisa microplate washer and FTIR Spectrophotometer**” are invited as per details given on university website along with earnest money equal to 2% of the total amount involved in the shape of Bank Draft along with a separate draft of Rs.1000/- as tender fee in favor of Finance Officer, M.D. University, Rohtak so as to reach the **Head, Department of Pharmaceutical Sciences, upto 18th December, 2014**. For detailed terms & conditions, visit the University Website **www.mdurohtak.ac.in**. **The tenders will be opened on 19-12-14 at 11.00 a.m.**

REGISTRAR

DETAILED SPECIFICATIONS, TERMS AND CONDITIONS

S.No.	Instrument	Specifications	Quantity
1	Elisa Microplate Spectrophotometer.	<p>Could Read: 6-, 12-, 24-, 48-, 96- and 384 well plates. Should be Compatible with Multi-Volume plate for 2µL measurement, as well as BioCell or Cuvette measurements. Detection method: Absorbance Read Method: Endpoint, kinetic, spectral scanning and well-area scanning. Wavelength range: 200 – 900nm Wavelength selection: Monochromator, selectable in 1 nm or greater increments. Light Sources: Xenon Flash Lamp. Pathlength Correction (Pathlength correction automatically normalizes well absorbance to standard cuvette equivalent pathlength of 1cm for direct quantification). Suitable Data Analysis Software.</p> <p>Accessories Reusable plate to measure 2ul sample (nano sample) One micro pipette 100-300 ul (8 channel, branded) Air conditioner and stabilizer (02 numbers) to maintain environment condition for the machines. 50 microplates, 50 pipette tips.</p> <p>Terms and conditions Warranty for at least 2 years with extended warranty upto 3 more years; Prices to quote both in foreign currency and INR FOR destination: Department, MDU, Rohtak. Payment after instrument installation.</p>	One(01)
2	Elisa Microplate Washer	<p>Plate type:96 well plate Shaking: user programmable Onboard software for approx 50 programmes. Manifold type 8 channel Washing speed 3 asap/disp cycle @ 300 ul/well 96 well approx 2 min. Fluid delivery one positive displacement syringe Volume range :25-3000 ul/ selectable in 1 ul increment Wash cycle 1-10 Wash cycle 1-10.</p> <p>Terms and conditions Warranty for at least 2 years with extended warranty upto 3 more years; Prices to quote both in foreign currency and INR FOR destination: Department, MDU, Rohtak. Payment after instrument installation.</p>	One (01)
3	FTIR Spectrophotometer	<p>Wavelength Range: 5000-600 cm⁻¹ Interferometer: High Throughput Michelson Interferometer Optics: Sealed and Desiccated Source: High Intensity Ceramic Source Detector: Electro Thermally Cooled DTGS Detector for better stability Beam splitter: ZnSe Beam splitter Laser: Permanently aligned Low Powered Solid State or equivalent Resolution: <2 cm⁻¹ S/N ratio: better than 30000:1 P-P for 1 min measurement time at 4 cm⁻¹ resolution Wave No. Accuracy: 0.05 cm⁻¹ Wave No. Reproducibility: 0.005 cm⁻¹ Spectrometer Interface: It must have USB -2 Interface ATR should be quoted for solid, liquid, powder etc. Instrument should be supplied along with KBR interface and press Air conditioner and stabilizer to maintain environment condition for the machines.</p> <p>Terms and conditions Warranty for at least 2 years with extended warranty upto 3 more years; Prices to quote both in foreign currency and INR FOR destination: Department, MDU, Rohtak. Payment after instrument installation.</p>	One(01)

TERMS AND CONDITIONS GOVERNING THE TENDERS FOR THE SUPPLY

1. Every tender shall be accompanied by the earnest money equal to 2 % of the involved value along with a separate tender fee of Rs.1000/-. The earnest money and the tender fee should be deposited through Bank Draft in favor of the Finance Officer, M. D. University, Rohtak, payable at the State Bank of India, Maharshi Dayanand University, Rohtak.
2. Technical bid and financial bit should be in separate sealed envelopes. EMD amount draft should be in the financial bid but the processing fee draft should be in outer envelope or the envelope containing technical bid. All envelopes must be in an outer sealed envelope.
3. The tender received without earnest money or after the due date shall not be entertained except with the special approval of the competent authorities.
4. The supplies shall be executed within the time specified in the supply order which may be extended by the Registrar on an application of the supplier explaining reasons/circumstances due to which time limit could not be adhered to. In the event of the supplier failing to supply the material within time, he shall be liable to pay as compensation an amount equal to one percent or such small amount as the Registrar may decide on the said amount of the contract, for every day that the quantity remains incomplete, provided that the entire amount of compensation shall not exceed 10 percent of the total amount of the contract. An appeal against these orders shall however lie with the Vice-Chancellor whose decision shall be final.
5. In case the contractor backs out of his contract, the earnest money deposited by him shall be forfeited besides any other action as may be considered necessary by the Vice-Chancellor.
6. All the charges including packing, forwarding and installation, taxes and other levies should be specified in the tender. The charges etc. not specified in the tender shall not be paid. Items are to be supplied on "FOR, Department of Pharmaceutical Sciences" basis. The supplier should specifically mention the cost of transportation / transit insurance, etc. in the quotation itself.
7. The quantity of material/supplies shall be subject to increase on the tendered rates. This increase shall be communicated by the University within 30 days of acceptance of the tender.
8. Supplies shall be made as per the schedule and within such time as is indicated in the supply order.
9. 100% payment will be made on receipt and inspection of goods to ensure the Specifications and their good condition.
10. The rates accepted by the University shall be applicable up to **31.3.2015** and the supplier shall have to make supply during the period as and when required.
11. The tenders shall be opened by the purchase committee on **19-12-14 at 11:00 AM** in the office of Head Department of Pharmaceutical Sciences, MDU, Rohtak in the presence of contractor/supplier and the committee reserves the right for negotiation thereafter if considered necessary. The committee may also reject/consider any item on quality terms provided they should comply the specifications.
12. The Registrar reserves the right to reject or accept any offer without assigning any reason.
13. All disputes subject to Rohtak jurisdiction.
14. Guarantee / warrantee of items must be mentioned.
15. The University stands exempted from the payment of Central Excise Duty/Custom Duty. The rates are quoted keeping that fact in view. Necessary certificate will be provided by the University. The supplier should give separate quotes, if desired, for the supply of items, in foreign currency and in Indian Rupees.
16. No tender documents will be issued and rates are to be offered on company's letter pad.
17. If a holiday occurs on the opening day, the tenders will be opened on the next working day.
18. The tenders received not in proper sealed cover shall not be considered and will be liable for rejection in a straightway.
19. Rates for each item are to be quoted in a separate letter head and are to be sent in a separate cover.
20. Items are to be supplied on "**FOR, Department of Pharmaceutical Sciences**" basis. The supplier should specifically mention the cost of transportation / transit insurance, etc. in the quotation itself.

REGISTRAR