MAHARSHI DAYANAND UNIVERSITY, ROHTAK CENTRAL INSTRUMENTAL LABORATORY

e- tenders on behalf of Registrar are invited subscribed as "Tender for Equipment" (Sophisticated Fluorescence Spectrometer) for the supply of Instrument as per details given on website along with earnest money equal to 2% of the quoted rates on the total amount involved in the shape of Bank Draft along with a separate draft of Rs. 2000/- as tender fee in favor of Finance Officer, M.D. University, Rohtak so as to reach Director Research, Department of Chemistry, M. D. University, Rohtak up to 30/01/2016. The e- tenders will be opened on 01/02/2016 at 11.00 a.m. For details may visit on <u>https://haryanaeprocurement.gov.in</u> / wwwmdurohtak.ac.in

REGISTRAR

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 and separate draft of Rs.2000/- as tender fee. The earnest money 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. The tender received without earnest money or after the due date shall not be entertained except with the special approval of the competent authorities.

3. The supplies shall be executed within the time specified in the supply order which may be extended by the Registrar on other 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 decided 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.

4. 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.

5. 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.

6. The quantity of material/supplies shall be subject to increase or decrease on the tendered rates. This increase or decrease shall be communicated by the University within 30 days of acceptance of the tender.

7. Supplies shall be made as per the schedule and within such time as is indicated in the supply order.

8. 100% payment will be made on receipt and inspection of goods to ensure the specifications and their good condition.

9. The rates accepted by the University shall be applicable up to 31.3.2016 and the supplier shall have to make supply during the period as and when required.

10. The tenders shall be opened in the office of Director Research, Department of Chemistry, M.D. University, Rohtak on 01.02.2016 at 10.00 a.m. by the Purchase Committee in the presence of contractor/supplier and the Committee reserves the right for negotiation thereafter if considered necessary.

11. The Registrar reserves the right to reject or accept any offer without assigning any reasons.

12. All disputes subject to Rohtak jurisdiction.

13. Guarantee/warrantee of items must be mentioned.

14. The University stands exempted from the payment of Central Excise Duty/Custom Duty. The rates to be quoted keeping that fact in view, Necessary certificate will be provided by the University.

15. No tender documents will be issued and rates are to be offered on company's letter pad.

16. If a holiday occurs on the opening day, the tenders will be opened on the next working day.

17. Technical documents, tender fee demand draft and EMD must reach up to 30.01.2016 at 05.00 PM.