

DELHI PHARMACEUTICAL SCIENCES AND RESEARCH UNIVERSITY
TENDER / BID DOCUMENT
FOR
**REFURBISHING OF LABORATORY SPACE & SUPPLY OF
LABORATORY FURNITURE**
FOR
DPSRU INNOVATION & INCUBATION FOUNDATION

Last date of Bid Submission : 20/10/2021 up to 11:00 AM

Opening of Technical Bid : 20/10/2021 at 02:30 PM

Delhi Pharmaceutical Sciences & Research University
(Established Under Act 07 of 2008, Govt. of NCT of Delhi)
The 1st Pharmacy University of India
Mehrauli-Badarpur Road, Pushp Vihar, Sector-3, New Delhi-110017, INDIA
Phone: 29553487, Fax: 91-11-29554503
Website: www.dpsru.edu.in (GSTIN: 07AAAGD0279H1ZM)

FACT-SHEET

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S. No.	Particular	Details
1	Tender Reference No.	F.No. DIIF/BIRAC/INFRA/LAB 506/2020
2	Tender ID on Delhi Govt. e-procurement web-portal	
3	Selection Method	Technical Evaluation with Least Cost based selection As per Tender Specification.
4	Availability of Tender / Bid Document	Tender/Bid Document can be downloaded from e-Procurement platform of Delhi Government i.e. https://govtprocurement.delhi.gov.in and can also be downloaded from website of this University i.e. http://dpsru.edu.in/tenders
5	Bid Security Declaration	Bidders must submit the Bid Security Declaration as per the format given in Annexure III.
6	Performance Bank Guarantee (PBG)	3 % of the total cost of Work / Supply order in the form of FDR/Bank Guarantee in favour of Registrar, Delhi Pharmaceutical Science & Research University, payable at Delhi and issued from any of the Nationalized Scheduled Commercial Banks located in Delhi / NCR.
7	Nodal Officer for correspondence and clarification	Nodal Officer, Room No.504, DIIF, Delhi Pharmaceutical Sciences and Research University, Mehrauli-Badarpur Road, Pushp Vihar, Sector-3, New Delhi-110017, INDIA
8	Last date of bid submission	Bid must be submitted Online on e-Procurement platform of Delhi Government i.e. https://govtprocurement.delhi.gov.in on or before the 20/10/2021 up to 11:00 AM.
9	Pre-bid Meeting	05/10/2021 at 3.00 PM in Chamber of Registrar, Delhi Pharmaceutical Sciences and Research University, Mehrauli-Badarpur Road, Pushp Vihar, Sector-3, New Delhi-110017,
9	Opening of Technical Bid	20/10/2021 at 02:30 PM
10	Opening of Financial Bid	After Successful Clearance of Technical Evaluation

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Website: www.dpsru.edu.in (GSTIN: 07AAAGD0279H1ZM)

F.No. DIIF/BIRAC/INFRA/LAB 506/2021

Dated: 28/09/2021

E-PROCUREMENT
(<https://govtprocurement.delhi.gov.in>.)
TENDER DOCUMENT

Online Sealed Quotations/bids are invited from the Reputed Manufacturers or Authorized Distributors/Dealers of Manufacturer/Contractors for "Refurbishing of Laboratory Space & Supply of Laboratory furniture" required for DPSRU Innovation and Incubation Foundation (DIIF), as per the specification given in the Annexure-I, Tender Document must be downloaded from E-procurement website so as to upload on E- Procurement web-site i.e. <https://govtprocurement.delhi.gov.in>. Or <http://dpsru.edu.in/tenders> on or before 20/10/2021 up to 11.00 AM.

INSTRUCTIONS TO BIDDERS

1. Eligibility for Bidders :

The Bidder must be a Reputed Manufacturer or Authorized Distributor / Dealer of Manufacturer/Contractor. If, bidder is an authorized distributor / dealer of manufacturer, he must furnish legible self-attested scanned copy of Bid specific authorization certificate issued by the manufacturer.

The Bidder must be bearer of valid GST Registration. The Bidder must upload legible self-attested copy of GST Registration Certificate issued from a Competent Authority

The Bidder must have Permanent Account Number (PAN). Self-attested copy of PAN must be furnished.

The Bidder must have average financial Turnover of **Rs. 14.00 Lakhs** during the last 3 financial years (2018-2019, 2019-2020 & 2020-2021). The Bidder must upload Self attested scanned copy of documentary proof indicating the annual Turnover for the last three financial years (2018-2019, 2019-2020 & 2020-2021) in the form GST paid acknowledgment or any other relevant document duly signed by the concerned Government office indicating the annual turnover therein or Balance Sheet duly signed by Chartered Accountant or any other relevant document showing turnover duly signed by Chartered Accountant.

The Bidder should quote the specifications & makes/brands of items as per specifications mentioned in annexure-I of the Bidding Documents. If, there is any deviation in the specifications & brands / makes of the Equipment/machines, Bidder must mention the deviation in the deviation column of Annexure-I and *shall make own arrangement to demonstrate / show the Equipment/machine, for which deviation in specifications / make w.r.t. tender document specification is quoted, before the Technical Expert Committee of this University on _____ at 11.30 AM for approval of committee.*

Do not mention Best Quality / Good Quality / Superior Quality etc. but furnish specific Make/Brand of the item quoted. Self-attested copy of duly filled Annexure-I must be uploaded.

The bid must be valid for **180 days** from the last date of submission of bid. A Bid valid for a shorter period will be rejected as non-responsive.

If, the Bidder is manufacturer, he must furnish the details of its organization, stating number of personnel employed, manufacturing facilities, after sales service facilities and quality control systems in the Annexure-II.

OR

If, the Bidder is Authorized Distributor / Dealer, he must furnish the details of its organization, stating no. of personnel employed, ties up for after sales-service facilities, whether he is authorized dealer or not for the items he is intending to supply, how he will provide after- sales- service etc. in the Annexure-II.

A self-certified undertaking by the authorized signatory of the bidder that “the bidder has not been blacklisted by any Central / State Government (Central/State Government and Public Sector) or under a declaration of ineligibility for corrupt or fraudulent practices” as on bid submission date must be submitted.

Bidder must agree to all Terms & Conditions of Bid Document and must furnish duly filled self-attested **Annexure-II** in token of acceptance.

2. Technical specifications

The detailed Technical specifications, quantity required are mentioned in **Annexure-I**.

3. Cost of Bidding

The Bidder shall bear all the costs associated with the preparation and submission of its Bid, and the Principal hereinafter referred to as “the purchaser”, will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the Bidding process.

The Bidder is expected to examine all instructions, forms, terms and conditions in the Bid documents. Failure to furnish all information required by the Bid documents or submission of a Bid not substantially responsive to the documents in every respect will be at the Bidder’s risk and may result in the rejection of its Bid.

4. Documents to be submitted with the Bid:

I “TECHNICAL-BID”

- (i) Self-attested copies of all the documents in support of the Eligibility of Bidder as mentioned in the **Clauses 1.1 to 1.12.**

- (ii) Specifications & Makes of items quoted and deviation if any, w.r.t. Annexure-I of the bidding document.

II “PRICE-BID”

- (i) A complete price in Rupees in the prescribed Pro forma of BOQ must be filled & signed and submitted along with bid document.

5. Bid Validity

Bids shall remain valid for **180** days from the last date of submission of bid. **A Bid valid for a shorter period may be rejected as non-responsive.**

6. Delivery Period

12 (Twelve) Weeks from the date of placing the supply order for all the items.

The Bidder quoted longer delivery period than the stipulated as above, for evaluation only, an amount of 1% per week shall be added to the price to compare all the firms on equal footing.

7. Forfeiture of Bid Security

The Bid security will be forfeited

- i) If, the Bidder withdraws its Bid during the period of Bid validity;
- ii) In the case of successful Bidder, if the Bidder fails to sign the contract or fails to submit the Performance Security.

8. Extension of validity of Bids

In exceptional circumstances, the purchaser may solicit the Bidder’s consent to an extension of the period of validity of 365 days. The request and the responses thereto shall be made in writing. A Bidder granting the request will not be required nor permitted to modify its Bid.

9. Opening of Technical Bid by purchaser

The purchaser will open “Technical Bids” in the presence of Bidders’ representatives only who choose to attend, at **02.30 PM on 20/10/2021** in the Registrar’s Chambers.

The Bidders representatives, who are present, shall sign attendance register / sheet evidencing their attendance.

In the event of the specified date of Tender opening / downloading being declared a holiday for the purchaser, the Tenders shall be opened at the appointed time and location on the next working day.

The Bidders name, modifications or, Tender withdrawals and the presence or absence of the Bid Security Declaration, registered with DGS&D/NSIC and such other details as the purchaser, at its discretion, may consider appropriate will be announced at the opening.

10. Bid Rejection

The Bid will be rejected under any one or more of the following cases: -

Non-production of original documents for verification, if required.

Not meeting the Technical Specification.

If Bidder found indulging in malpractice of pooling of Bid.

If bidder is not found eligible as per requisite criteria mentioned in the clause1.

If the quoted rates are not as per criteria.

If a firm quotes NIL rates, the bid shall be treated as unresponsive and will not be considered.

If the Technical Bid and / or Commercial Bid is not signed and stamped

11. **Opening / Downloading of Commercial Bid by purchaser**

The Price Bids of the bidders, who qualifies in technical Bid evaluation, ***will be opened after the successful clearance of Technical Evaluation*** in the Registrar's Chambers, DPSRU Campus in the presence of Bidders' representatives who choose to attend. The Bidders' representatives who are present shall sign attendance register / sheet evidencing their attendance. In the event of the specified date of Bid opening being declared a holiday for the purchaser, the Bids shall be opened at the appointed time and location on the next working day.

12. **Evaluation and Comparison of Bids**

The purchaser will evaluate and compare the total Bid Price for each item, which have been determined to be substantially responsive as per the clause-1 (item-wise L-1Evaluation). The purchaser's price evaluation of a Bid will be as per B.O.Q. No other charges will be paid or considered.

13. **Purchaser's right to accept any Bid and to reject any or all Bids**

The purchaser reserves the right to accept or reject any Bid, and to annul the Bid process and reject all Bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders of any obligation to inform the affected Bidder or Bidders of the grounds for the purchaser's action.

14. **Notification of contract and placement of supply order**

Prior to the expiration of the period of Bid validity, the purchaser will notify the successful Bidders in writing that its Bid has been accepted.

The notification of award will constitute the formation of the contract.

Upon the successful Bidder's furnishing of Performance Security, the purchaser will promptly notify each unsuccessful Bidder and will discharge its Bid Security Declaration.

15. **Signing of contract**

At the same time as the purchaser notifies the successful Bidder that its Bid has been accepted, the purchaser will send the Bidder the Contract Form provided in the Bid documents, incorporating all agreements between the parties. Within 7 days of receipt of the contract form, the successful Bidder shall sign and date the contract and return it to the purchaser.

16. **Warranty**

The supplier warrants that the goods supplied under this contract are new, unused and most recent. The supplier further warrants that the goods supplied under this contract shall have no defect arising from design or 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 at consignee place.

This warranty as stated above shall remain valid for **12 months or more as given by the Original Equipment Manufacturer for all the items**, after the goods or any portion thereof as the case may be, have been delivered and commissioned to the final destination indicated in the contract. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

Upon receipt of such notice, the supplier shall, with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the purchaser.

If the supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the Purchaser may proceed to forfeit the Performance Bank Guarantee.

17. Performance Security

The successful Bidder must deposit a performance security, which will be the 3 % (Three percent) of the total value of contract. The performance security should be in the form of FDR or Bank Guarantee from a Nationalized Commercial bank in favour of **Registrar, Delhi Pharmaceutical Science & Research University, Delhi-110 017**. The Performance Security (Security Money) shall bear no interest. The Performance Security should valid for a period of 60 days beyond the completion of all contractual obligations by the supplier including warranty / guarantee period. The performance security will be forfeited incase the successful Bidder fails to supply as per the contract /supply order or fail to meet the obligations under warranty / guarantee period. Failure of the successful Bidder will lead to suspension of the bidder from any future procurement of the University as per the Bid Security Declaration.

18. Inspection

The inspection of the Goods shall be carried out to check whether the Goods are in conformity with the technical specifications attached to the contract. The final inspection of the ordered goods shall be carried out by the Technical Expert Committees duly constituted by the Registrar of the Delhi Pharmaceutical Science and Research University.

Firms fail to supply the items as per specification mentioned in the supply order within stipulated time, its performance security will be forfeited.

19. Penalty for late deliveries

If the supplier fails to deliver any or all the goods or to perform the services within delivery period of **12 (Twelve) Weeks**, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as penalty for late deliveries @ 1% per week for undelivered items. Once the maximum deduction of 5% is reached, the purchaser will terminate the contract and forfeits the Performance Security for undelivered goods.

20. Payment

The Supplier's request for payment shall be made to the Principal in writing, accompanied by an invoice describing with GST No. of University, as appropriate, the Goods delivered, rate and amount. Complete payment shall be made within 60 days by the purchaser after satisfactory completion of work (subject to approval of competent authority) or after submission of an invoice /bill or claim by the supplier; whichever is later.

21. Purchaser right to vary quantities at the time of Award

The purchaser reserve the right at the time of award of contract to increase or decrease by up to 25% (Twenty Five Percent) the quantity of goods specified in the schedule of requirement without any change in price or other terms & conditions.

22. Termination for Default

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 in part:

- (a) If the supplier fails to execute the supply order by the date specified in the order or within any extension thereof granted by the purchaser.
- (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 executing the contract.

23. **Force Majeure**

Notwithstanding the provisions of clause 19 & 22 the supplier shall not be liable to forfeiture of its performance security, liquidated damages of termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the contract is the result of an event of force majeure.

“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 restricted to, acts of the purchaser either in its sovereign or contractual capacity, wars or revolution, fires, floods, epidemics, quarantine restrictions and freight embargoes.

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 alternatives means for performance not prevented by the force majeure event.

24. **Resolution of disputes**

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. Any dispute is subject to the jurisdiction of Delhi courts only.

25. **Site Inspection**

Bidders are advised to inspect the site at **DPSRU Innovation & Incubation Foundation, Delhi-110017** and its surroundings where these Goods/Equipments/Machines are to be installed and satisfy them before submitting their tenders. A bidder shall be deemed to have full knowledge of the work whether he inspects it or not and no extra charges consequent on any misunderstanding or otherwise shall be allowed.

26. **Language**

The Proposal should be filled by the bidders in English language only. If any supporting documents submitted are in any language other than English, translation of the same in English language is to be duly attested by the Bidders. For purposes of interpretation of the documents, the English translation shall govern.

27. **Special Instructions:**

Supplier/ Bidder must ensure to upload the self-attested legible scanned copies of all the documents in support of the Eligibility of Bidder as mentioned in the Clauses 1.1 to 1.12.

NOTE: ANY CORRIGENDUM / ADDENDUM, IF ANY WILL BE PUBLISHED ON DELHI GOVT.E-PROCUREMENT WEB-SITE ONLY

IMPORTANT NOTE:

- The Bidders may quote substitute alternative standards, Brand names in its Bid for any item, provided that it demonstrates equal or better to the specifications of Bidding Document. However, if bidder quotes alternate make / brand for any Equipment/machine, then shall make own arrangement to demonstrate the Equipments/machines to the Technical Expert Committee of this Institute up to _____ for approval of committee
- Do not mention best quality / good quality / superior quality etc. but give make / brand of the item quoted.

S.No.	Description of work	Qty.
1.	REFURBISHING OF LABORATORY SPACE & SUPPLY OF LABORATORY FURNITURE IN DIIF LAB, DPSR UNIVERSITY (As per specifications mentioned below)	1 job

Specifications:

The requirement of class 10K clean room size 4300 mm x 5500 mm and 6500 x 2900 and for class 1,00,000 Clean room size 8800 x 4700 consists of walls of solid puff filled wall panels of 2400 mm and ceiling system of adequate thickness (normally 40 to 50 mm thick & the wall should be 80-100 mm thick). The joints of wall/ceiling panels to be filled with silicon, the corner and junction with covings, floors with self-leveling epoxy flooring. The HVAC will be a dedicated one to maintain the clean room temperature at $23^{\circ} \pm 2^{\circ}$ C, the location of the equipment and the AHU to be ascertained at site. The main entrance door should be a metallic door with Access control system, Three Air lock should be provided at the entrance in Class 10,000 room & three Air lock should be provided at the entrance for class 100000 as per the bidders design parameters. Epoxy flooring area approx. 800 sq. ft with thickness approx. 3mm epoxy should be complete in all respects. A double skin glass view panel provision to be made in the wall panel. An electrical cable management system to be provided with suitable 10/20 A modular switch with wiring. The electrical power requirement will be given by DPSRU to the bidders at the time of inspection of site. Provision to be made for a detachable wall panel of the clean room near the entrance to move the experimental instrument inside the clean room for installation. A schematic plan for the clean room should be provided by the bidder with their bids and same can be altered /modified by the bidders after their preliminary inspection at site.

The lab should be complete in all respects with following works:

- Electrical wiring, conduiting & Switch sockets, all over lab area, Including wiring for AC & other appliances.
- Supply of Laminar Flow Bench Units Size: 4'W x 2' D x 2'H (Class 100) Constructed in S.S 304 cabinet type. Single skin and modular construction Laminar flow units complete with S.S 304 Perforated Grill, HEPA Filter, UV Light and tube light for class 10,000 Room.
- 2x3 TR cooling units complete in all respects like condensing unit, controls, air distribution system ducting works, Aluminum extruded volume control dampers with bevel gear arrangement, return air riser grill housing with grill filter and damper aluminum grills, etc.
- Electrical panel: Design, supply, installation, testing & commissioning of one electrical panel for all system as per air flow diagram. The panel should consist of incomer MCB, Contactors, DOL/Star-Delta starters, Relays, Push button (on/off/reset) indicating lamps (start/stop/trip) etc. The panel shall have necessary relays & contractor interlocks etc. as per specification. Starter/switch/fuse/MCB'S

Providing Roof Ceiling (area approx... 1200 sq ft.) Complaint Acoustical Panels, 9.5 mm thick, Powder coated OI Grid including hanging arrangements as per standard of False Ceiling, Cut out for AC, lights and filters and ceiling with silicon sealant fitment Designed for clean-room environments, these Class 100/ISO Class 5 and Class 10M-100M panels are sag- resistant and adhere to federal standards.USG Clean Room Acoustical Ceiling Panels are perfect for 100-rated/ISO Class 5 to10M-100M- rated clean

rooms, computer and control rooms, kitchens/food prep areas (Class 100/FO Class 5 only) and sterile rooms. The area designed with Fire cod @ for use in fire-rated assemblies and are available with High Recycled Content (HRC).USG Clean Room M Acoustical Ceiling Panels are not only designed to meet Federal Standard 209E, "Clean Room and Work Station Requirements Controlled Environments," but their design ensures that they are sag-resistant and easy to clean. They are the perfect choice for Clean Room environments.

Noise Reduction Coefficient (NRC): .55

Ceiling Attenuation Class (CAC) Min:35

Light Reflectance (LR): Up to .79

USG Clean Room^M Class 100/FO Class 5 and Class 10M-100M panels have an embossed, vinyl-laminated face with sealed back and edges for use in Class 100/ISO Class 5 or 10M-100M clean rooms

USDA Certified Bio based Product

Fire code product designed to meet life-safety codes

Clime Plus 30-year lifetime system warranty against visible sag Available with High Recycled Content (HRC)Low-emitting product meets CA Specification 01350, California Department of Health Services Standard Practice for the testing of VOC emissions ISO 9001 :2008, 15018001:2007,ISO14001 :2004.

Providing modular lab furniture/storage system made of M.S. duly powder coated: (island table, ground mounted cupboard, wall table, instructor table, chairs, etc., made of M.S. duly powder coated:

S.no.	Description	Unit	qty
1.	Table for clean room made of S.S 304 Pipe structure Frame Size – 1320 x 760 - 2 Nos 1260 x 840 – 2 Nos 1550 x 760 – 1 No	No	5
2.	Storage made of S.S 304 size (L)1200 x (D) 570 x (H) 2100 mm, 1 drawer) Hinge Type glass fitted door	No.	2
3.	75 mm thick full partition along with doors partition	Sq. ft.	625
4.	60 MM thick low half partition along with doors	Sq. ft.	150
5.	End cover between frame & wall	Lot	4
6.	Set of 5 A-1 no. & 15 A-1 no. switches & sockets with Face plate	No.	30
7.	Pre-polished black granite 1711 thick mm with chamfered corners for Table Top Size : 1320 x 760 - 2 Nos 1260 x 840 – 2 Nos 1550 x 760 – 1 No	Nos	5
8.	75 mm thick full partition along with doors partition	Sq. ft.	625
9.	60 MM thick low half partition along with doors	Sq. ft.	150
10.	Pass Box: Technical specification: made of S.S 304, Electromagnetic locks with interlocking Micro Control logic controller Electrical switches UV light, Fluorescent light fitting, Single phase power supply Glass window both doors. Hour Meter Magnetic Pressure Gauge Buzzer and indicator HEPA Filter Pre filter Dynamic balanced motor internal area : 2' x 2' x 2'	No	3

Miscellaneous work:

S.NO.	DESCRIPTION	UNIT	QTY
1.	Lighting: 2x18W CFL bottom openable light with light fitting and ballast along with SS covert	no	24
2.	Cabinet: Garment cabinet 3'x2'x2'	no	1
3.	Shoe rack: 3x3'x1' in SS 304 in double deck	no	1

MAKE/BRAND SHOULD BE USED IN PREPARING ROOM:

1. Epoxy flooring for clean room Make: Fosroc chemical, Ardex Endura, Bast Chemical, 3 M
2. Electrical wiring and panel for Rooms. Make: Cabling Havel's, Switch ROMA
3. Ductable Unit complete with ducting insulation etc. Make: Daikin, Vibro Tech, Emerson O General,
4. Modular Work like puff panel, Ceiling panel riser panel with their accessories Make: Jindal,

Industrial Foam, Safe clean System

5. Double Skin Air Handling unit GSS sheet metal cabinet for air condition of rooms and other area.

Make: ZECO, Vibro Tech, Edgetech

6. Air cooled condensing unit complete with accessories. Make: Daikin, Emerson, O General.

7. HEPA Filter with Housing Make : American Air Filter (AAF), Thermadyne, Vibro Tech

8. Sheet metal work comprising of G.S.S. ducting with Grill and dampers etc. Make : Jindal, ESSAR, TATA

9. To provide LAB furniture & cabin furniture with accessories. Material Make: ESSAR, Jindal

10. Pass Box: Chem Pharma, Vibro Tech

Note: All Civil, electrical, or any type of work related to prepare a clean room within & beyond room (connecting with the main lines with proper covering) must be included in the financial bid.

Performance Tests: The bidder will be responsible for performance tests for the room by demonstrating:

- Wall panels check according to the clean air specifications
- HEPA filter leak test according to the US Federal Standard 209E.
- Room differential pressure test verification,
- Particle test for cleanliness, according to US Federation 209E;
- Air pattern smoke test and Air velocity test

BID FORM

Bid No.....

To

**The Registrar
Delhi Pharmaceutical Sciences and Research University
Pushp Vihar, Sector-3,
New Delhi-110 017.**

Sir,

Having examined the Bid Documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply in conformity with the said Bid documents in accordance with the schedule of prices attached herewith and made part of this Bid.

We undertake, if our Bid is accepted, to deliver the goods within the delivery period of Twelve Weeks, as specified in the Bid document.

If our Bid is accepted, we will submit the Performance Guarantee for an amount equal to 3% of the contract value.

We agreed to all Terms and conditions of **this Bid valid for a period of 180 days from the last date of submission of bid** opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this Bid, together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us.

We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely "Prevention of Corruption Act 1988", if we find in Bid pooling or against law against fraud and corruption my / our firm may be black listed.

Further we certify that our organization is not blacklisted by any Govt. Department.

Dated_____

(Signature)
SEAL

Annexure-III

Bid Security Declaration Form (On Company's Letterhead)

Date: _____ Tender No. _____

To,

Registrar,
Delhi Pharmaceutical Sciences and Research University
Sector 3, Pushp vihar,
New Delhi 110017

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of **three** years from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

- have withdrawn / modified / amended, impairs or derogates from the tender, my / our Bid during the period of bid validity specified in the form of Bid; or
- having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signature

Name:

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated:

Corporate Seal

CONTRACT FORM

THIS AGREEMENT made the _____ day of _____, 201_ between (Name of Purchaser & address) (hereinafter “the Purchaser”) of the one part and (Name of Supplier & address) (hereinafter “the Supplier”) of the other part

WHEREAS the purchaser is desirous that certain Goods and ancillary Services should be provided by the Supplier, viz, (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those Goods and Services in the sum of (Contract Price in Words and Figures) (hereinafter “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) The Bid Form and the Price Schedule submitted by the Bidder;
 - (b) The Schedule of Requirements;
 - (c) The Technical Specifications;
 - (d) The General Conditions of Contract;
 - (e) The Special Conditions of Contract; and
 - (f) The Purchaser’s Notification of Award.
3. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the
Said _____ (For the Purchaser)
In the presence of: _____

Signed, Sealed and Delivered by the
Said _____ (For the Supplier)
In the presence of _____

DELHI PHARMACEUTICAL SCIENCE AND RESEARCH UNIVERSITY

University (Established Under Act 07 of 2008,
Govt. of NCT of Delhi)The 1stPharmacy University of
India

Mehrauli-Badarpur Road, Pushp Vihar Sector-3, New Delhi-110 017, INDIA

Phone: 29553771, 29554649, Fax: 91-11-29554503

Website: [www.http://dpsru.edu.in](http://dpsru.edu.in) (GSTIN: 07AAAGD0279H1ZM)

The following documents must submit along with technical bid otherwise
the bid will be treated as non-responsive

Sr.No.	Particulars of the Documents	Page No/s
1.	Bid Security Declaration	
2.	Proof of GST Registration No and GST Return copy of fourth quarter (January to March) for last three financial years	
3.	Proof of PAN No	
4.	Brochure/Leaflets/Technical Information, including Make & Model, Imported/Indian of the item(s)	
5.	Technical specifications, terms and conditions, delivery period etc. to be submitted on firm's letter head	
6.	Self-Certificate (with documentary proof) of having executed/completed similar nature work in the past	
7.	Warranty Certificate	
8.	The bidder has to submit an undertaking in firm letter pad that it has not been blacklisted by any firm as per annexure-II	
9.	Experience of having successfully completed similar works during last 7 years ending last day of month previous to the one in which bids are invited should be either of the following: a. Three similar completed works costing not less than the amount equal to 40% of the estimated cost or b. B. Two similar completed works costing not less than the amount equal to 50% of the estimated cost or c. One similar completed work costing not less than the amount equal to 80% of the estimated cost	
10.	The proof of average financial Turnover of Rs. 14.00 Lakhs during the last 3 financial years in the form GST paid acknowledgment or any other relevant document or any other relevant document showing turnover duly signed by Chartered Accountant	

Delhi Pharmaceutical Sciences and Research University
(Established Under Act 07 of 2008, Govt. of NCT of Delhi)

The 1st Pharmacy University of India

Mehrauli – Badarpur Road, Pushp Vihar Sector-3, New Delhi-110 017, INDIA

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PRICE BID

S. No	Name of the Equipment	Qty. in Units	Unit price (in Rs.)	GST %	Total unit Price (in Rs.)
1	REFURBISHING OF LABORATORY SPACE & SUPPLY OF LABORATORY FURNITURE IN DIIF LAB, DPSR UNIVERSITY (As per given specifications)	1 job			

Signature of the Authorized
Signatory with Date