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MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

DEPARTMENT OF BOTANY

Procurement of Supply, Installation and Commission

"Liquid Chromatography- Mass Spectrophotometer (LC-MS)"

E Bid No.: MLSU/BOT/RUSA 2.0/ENT/2025-26/09

Issue Date: 26/09/2025

Last Date for Bid Submission: 08/10/2025

Issued By:

Head
Department of Botany
Mohanlal Sukhadia University, Udaipur (Rajasthan)
Email ID: rusabotany@gmail.com,compt@mlsu.ac.in

Email: rusabotany@gmail.com

NOTICE INVITING E-TENDER

MLSU/BOT/RUSA 2.0/ENT/2025-26/09 Dated: 26/09/2025

Online bids are invited from the interested firms under single stage two bid system for Procurement of Supply, Installation and Commissioning of "Liquid Chromatography- Mass Spectrophotometer (LC-MS)" at Mohanlal Sukhadia University Udaipur Rajasthan. Manual bids shall not be entertained. Tender document may be downloaded from websites SPPP Rajasthan (https://sppp.rajasthan.gov.in),e-procurement (https://eproc.rajasthan.gov.in) and University website (https://mlsu.ac.in) as per schedule as given in CRITICAL DATE SHEET as under.

Note: - Online single stage tender two bid system (technical and financial) must be uploaded strictly in accordance with all the terms & conditions of the University; otherwise the tender shall not be considered and shall be rejected outright. Counter conditions shall not be accepted. Bidders should read these conditions very carefully and comply strictly before submitting their tender. If a bidder has any doubts regarding the interpretation of any of the conditions or specifications mentioned in these documents, before submitting the tender, refer to the Head, Department of Botany and obtain clarification. The decision of the Head, Department of Botany regarding interpretation of the conditions and specification shall be final and binding on the bidders.

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Head

Department of Botany

Mohanlal Sukhadia University, Udaipur (Rajasthan)

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Standard Bidding Document

Single Stage Online Bid under Two-Cover System Email: rusabotany@gmail.com

CRITICAL DATE SHEET, TENDER FEE AND EMD

Tender No	MLSU/BOT/RUSA 2.0/ENT/2025-26/09
	Dated: 26/09/2025
Date for issue E-Bid	26/09/2025
Date & Time Publishing	27-09-2025 (11:00 AM)
Document Downloads/ Sale Start Date	27-09-2025 (11:00 AM)
& Time	
Website for Downloading Bid	https://eproc.rajasthan.gov.in
Documents	https://sppp.rajasthan.gov.in
Bid Submission Start Date & Time	27-09-2025 (11:00 AM)
Bid Submission End Date & Time	08-10-2025 (05:00 PM)
Date & Time for Opening of Bids	09-10-2025 (11:00 AM)
Date & Time for Pre Bid Meeting	04-10-2025 (01:00PM) Offline Mode
8	At Comptroller Office
	Mohanlal Sukhadia University, Udaipur (Rajasthan)
	Email ID: <u>rusabotany@gmail.com</u> , compt@mlsu.ac.in
Tender Fee	RISL bid processing fees of Rs. 1000/-
EMD	for MD RISL, Jaipur payable at Jaipur
	(Managing Director, RajComp Info Services Ltd.)
	Rs. 2000/- (For Tender Fee)
	Rs. 1,40,000/- (For EMD 2%)
	(All Fess to be paid through RTGS/NEFT. Bank
	details are as under:
	Beneficiary Name: Head, Department of Botany,
	Mohanlal Sukhadia University
	Bank Name: ICICI Bank Pvt. Ltd.
	Branch Address: Bapu Bazaar, Udaipur (Rajasthan)
	Bank Account No.: 693301216469
1	IFSC Code: ICIC0006933 MICR Code: 313229006
	(This is mandatory that UTR Number is provided)
Security Deposit	5.0%
Warranty	1 year
Bid Validity	365 days
Address for Communication	Department of Botany
That cos for communication	Mohanlal Sukhadia University, Udaipur (Rajasthan)
	Email ID: rusabotany@gmail.com

^{*.*} The expenditure on this subject matter of Bid will be met by budgetary resources under RUSA 2.0Project,sanctioned to Head, Department of Botany Mohanlal Sukhadia University, Udaipur Rajasthan.

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DEPARTMENT OF BOTANY, MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR NOTICE INVITING E- BID No.:MLSU/BOT/RUSA 2.0/ENT/2025-26/09 Dated: 26/09/2025

One (01) single stage online unconditional bids under two-cover system are invited for the Procurement of Supply, Installation and Commissioning of "Liquid Chromatography- Mass Spectrophotometer (LC-MS)" for Research purpose from manufacturers/ authorized distributors/ authorized dealers up to <u>05:00</u> <u>PM of 08-10-2025</u>.

Details of required number of items, specifications and other terms and conditions etc. may be seen in the Bidding Documents on the website https://eproc.rajasthan.gov.in and University website https://eproc.rajasthan.gov.in and University website https://eproc.rajasthan.gov.in and University website https://eproc.rajasthan.gov.in and https://eproc.rajasthan.gov.in

NIB Code
UBN No

Dr. Vineet Soni, Head of Department

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TECHNICAL SPECIFICATIONS

Description	Requirement details	Estimated Cost in INR including 18% GST	Tender fee& RSIL Fee	Bid Security/ EMD 2%
A HPLC system	 HPLC system needs to be modular for flexible configuration while appearing as one integrated system HPLC System must support a pressure of in b/w8700 to 10000 psi or better. pH Range of the system must be from 1-12 or better The system should be controlled by Workstation/Network based Chromatography S/W System is capable for testing of quantitatively and qualitatively analysis. All units must be from the same manufacturer. 	70,000,00/-	Rs. 2000/- (For Tender Fee) RISL bid process ing fees of Rs. 1000/-	1,40,000/-
Quaternary Pump	 The pump should support a pressure of in b/w8700 to 10000 psi or better. Flow range of 0.001/min to 10mL/min or better Pump should be low pressure Quaternary Pump. Flow accuracy must be ± 1% or better The flow precision must be below 0.07% RSD or better The gradient accuracy must be ± 0.2%. or better The gradient precision must be below 0.15% SD or better pH range of the system must be from 1-12 Pump must have built in safety features like Leak detection and safe leak handling. 			
Auto sampler	 The Sampler should support a pressure similar to pump Carryover of the Auto sampler must be <0.004% or better The sample capacity with 1.5/2ml vials with 110 numbers of vials or better Autosampler has to support injection volumes range from 0.1–100 μL or better Injection precision must be typically below <0.25% area RSD or better Sample compartment temperature range 4–40°C 			

	Autosampler must have built in safety features		
	like Leak detection and safe leak handling.		
Column	Column compartment must have a temperature		
Compartme	range from 5°C above ambient to 80°C. or		
nt	better		
	The column compartment should have capacity		
	to hold at least 2 columns with 300 mm length.		
	Column compartment must have temperature		
	accuracy ±1.0 °C or better		
UV Detector	The detector must typically provide a linear		
	range > 2.5 AU or better		
	The wavelength range of the detector must		
	range from 190 to 900 nm or better		
	• The Noise of the detector must be $<\pm 7x10^{-6}AU$		
	at 254/230 nm or better		
	Wavelength accuracy of the detector must be +-		
	1nm or better		
	• The wavelength repeatability must be +- 1nm or		
	better		
	• Drift of the detector should be <1 x10 ⁻³ AU/h at		
	230/254 nm or better		
	The detector must provide a data collection rate		
	of 120 Hz and more		
	• The detector must have spectral bandwidth/Slit		
	of 4nm		
	• The detector must provide a software-supported		
	predictive performance function for scheduling maintenance procedures		
	The Detector must have built in safety features like Leak detection and safe leak handling,		
	excess pressure monitoring		
Single Quad	Single Quad MS System for detection of small		
MS with	molecules. Ass accessories, hardware software,		
HESI /ESI-	consumable and demonstration toward the user		
Source	application as specific above should be		
	provided.		
	The Single Quad MS System should be		
	stackable as below HPLC and also be		
	integrated with the above asked HPLC.		
	The instrument must be equipped with HESI		
	/ESI- ionization source capable of ionizing		
	small molecules.		
	Vacuum Interlock mechanism to clean source		
	without venting the vacuum must be present.		
	Mass range must be 5-1400m/z or better		



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	Supported modes Full Scan, SIM and simultaneous Full Scan/SIM
	Suitable vacuum system for the smooth and
	efficient operation of the instrument must be
	provided. MS dynamic range must be 6 order. • Polarity Switching time between positive and
	negative modes must be within 25 msec.
	The detector should be capable of achieving
	scan speed of at least 10400 Da/ sec or better.
	• The detector should have mass accuracy of ± 0.1
	Da or better.
	 Selected ion monitoring sensitivity HESI /ESI positive mode 1 pg Reserpine on column S/N ≥
	40:1 (RMS)at 400 μL/min. Selected ion
	monitoring of m/z 609.3
	Selected ion monitoring sensitivity HESI
	negative mode 1 pgChloramphenicol on column
	$S/N \ge 40:1 \text{ (RMS)}1$ Selected ion monitoring of m/z 321.0
	Mass stability must be 0.1 Da over 12 hours or
	better
	The system should be quoted with nitrogen gas
	generator as recommended by the manufacturer.
Chromatogr	The licensed and integrated software should be
aphic Software	original, authenticated. It should able to control all the components of the instrument and
Software	analyze the acquired data
	Should compatible with windows 10 or latest
	version of OS.
	Software should be 64-bit design for windows
	10/8 Professional version.
	It must record instrument event such as injection, complete instrument settings, changes
	& conditions in real time.
Columns	PTFE Frits/Inline Filter for pump- 4 No's
and other accessories	• Peak Tubing- 0.18 * 5000 mm- 1 pcs
accessories	• Union stand LC- 1pcs
	RMSN-4 filter- 1 No's
	Capillary-1
	Peak ferrules- 5 No's
	HPLC Vials with cap and septa- 500 No's
	Sample Filters 0.2 micron- 1000 No's
	SS filters for mobile phase- 4 pc's
	Columns Along with Guard Column.

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	o C18, 4.6 x 150 mm, 2.7 μm - 1 No's
	o C8, 4.6 x 150 mm, 2.7 μm - 1 No's
	 Bio peptide column 1 No's
Suitable PC	Suitable PC & Printer must be quoted
& Printer	
IQOQ	Vendor will perform IQOQ of entire system.
Warranty	One Year or more
Training	Vendor must provide at least 2 hands on
and	training
technical	
support	

^{*} Scope of Supply (Bid price to include all cost components): Supply Installation Testing Commissioning of Goods and Training of operators and providing statutory Clearances required if any

Dr. Vineet Soni,

Head of Department

^{*.*} Technical Specification Sagest by Technical & Purchase Committee as per requirement of Equipment RUSA-MHRD funded Research project Sanction to Department of Botany, MLSU, Udaipur Rajasthan.

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TERMS AND CONDITIONS

1. Pre-condition for applying

The following criteria must be fulfilled by a bidder for submitting bid.

- 1.1 The bidder must be a company/firm registered under the India Company Act, 1956 or a proprietary firm or a firm registered under partnership Act 1932. No consortium is allowed. Necessary certificates must be enclosed.
- 1.2 The bidder must be a manufacturer/authorised dealer /supplier of equipment/ software (as applicable in this bid) of reputed brand used in at least 5 Universities /Educational Institutions in the country.
- 1.3 The manufacturer of the equipment/experiments/software should have been in the business during last three years with dealer/supplier network in different locations in the country.
- 1.4 The manufacturer should have own service engineers capable of installing/servicing equipments/ software at the site of the customer. A certificate from manufacturer must be attached.
 - 1.5 The turnover of the company during last financial year must be Rs70.00 Lacs or more.

2. Preparation of Bids

The offer/bid should be submitted in online two bid systems (i.e.) Technical bid and financial bid. The technical bid should consist of all technical details (Technical Specification) along with commercial terms and conditions. Financial bid should indicate item wise price for the items mentioned in the technical bid in the given format i.eBOQ. Technical and Financial Bids to be submitted online in PDF format only.

2.1. Technical Bid Format & Content: The technical bid shall not include any financial information. A Technical Bid containing material financial information shall be declared non-responsive.



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2.2. The prospective bidders are requested to go through the Terms and Conditions of the contract carefully. The bid documents (Technical and Financial) are to be uploaded as per Annexure I and VIIIA & VIIIB. The rates quoted in the **BOQ** should be inclusive of all charges such as labour, transportation, storage etc. but exclusive of applicable taxes/GST. Incomplete or ambiguous uploaded bids without documentary proof will not be considered.

2.3. Format and Signing of Bid

- 2.3.a. The bid forms/templates/annexure etc. wherever applicable in technical bid shall be typed or written in indelible ink and shall be signed (all the pages) by a person duly authorized to sign, in token of acceptance of all the terms and conditions of the bidding document. This authorization shall consist of a written letter of authorization.
- 2.3.b. Any amendments such as interlineations, erasures, or overwriting shall be valid only if they are signed or initiated by the authorized person signing the bid.
- 2.3.c. The bid, duly signed (digitally) by Authorized signatory, should be uploaded on the eProc portal in respective file/ format.

2.4. Bid Opening/Opening of tenders

- 2.4.a. The Bid Evaluation Committee will perform the bid opening, which is a critical event in the bidding process.
- 2.4.b. The Technical Bids shall be opened online through e-procurement portal https://eproc.rajasthan.gov. Bidder may access the document online.
- 2.4.c. All the bids uploaded up to specified date and time shall be opened online, on date and time at the specified place in the presence of bidders or their authorized representatives who may choose to be present as per **procedure laid down in RTPP Act 2012, 2013 and Amendment 2017, &2018.** Alternatively, the bidders may also view the bid opening status/ process online at eProc website https://eproc.rajasthan.gov.
- 2.4.d. All the documents comprising of technical bid/cover shall be opened ONLINE on the eProc website (only for the bidders who have submitted the prescribed fee(s) intimated/ submitted transition reference to Head, Department of Botany, Mohanlal Sukhadia University, Udaipur.

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2.5. Evaluation of Technical Bid

- 2.5.b. The eligible bidders whose bid is determined to be substantially responsive shall be considered to be qualified in the technical evaluation, unless disqualified pursuant to clause "Conflict of Interest" or "Disqualification."
- 2.5.c. The Technical Evaluation Committee will assess the ability of the agencies to render the requisite services based on its past record, profile and on such other criteria and only those found fit will be eligible for financial bid opening.
- 2.5.d. The firms qualifying in technical evaluation will be informed.
- 2.5.e. The bid evaluation committee shall have full powers to undertake negotiations if any.
- 2.5.f. Tendering authority's Right to accept/reject any or all of the Bids: The tendering authority reserves the right to accept or reject any bid and to cancel the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to the bidders.
- 2.5.g. Price/purchase preference in evaluation: Price and/or purchase preference notified by the State Government shall be considered in the evaluation of bids and award of contract.

2.6. Evaluation of Financial Bids

- 2.6.a. The Financial bids/cover or bidders who qualify in technical evaluation shall be opened ONLINE at the notified time, date and place in the presence of the bidders or their representatives who choose to be present. Alternatively, the bidders may also view the financial bid opening status/process online on e-proc website.
- 2.6.b. The process of opening of financial bids/covers shall be similar to that of technical bids.
- 2.6.c. Acceptance of the Tender/Bid:
 - The tendering authority shall award the contract to the bidder whose proposal/bid has been determined to be the lowest value bid.
 - As soon as a bid is accepted by the tendering authority, its written intimation (LOA) would be sent to the concerned bidder asking to execute an agreement.
 - The acceptance of an offer is complete as soon as the letter of communication is posted to the last notified address/correct address of the bidder(s).
 - The acceptance of the bid shall also be placed on website of <u>www.mlsu.ac.in</u>



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- **2.7.** The rates once finalized will not be enhance/ reduced during the currency of contract. In case of foreign currency, conversion rates in INR will be taken on that day when financial bid will open.
- **2.8.** In case the rates quoted by the tenders are very high or do not suit to the University the negotiation may be undertaken for reducing the quoted rates.
- **2.9.** Merely quoting of lowest rates does not mean that order shall be given to that firm. The purchase committee /competent authority will finally decide on the basis of quality and performance of past installations.
- **1.10.** Approved tender will have to execute an agreement in prescribed format on a non-judicial stamp of Rs. 0.25% or as per Purchase order of the order value at his own cost within 30 days from receipt of the order along with security money.
- **1.11.** Prices of Optional items will be considered for price evaluation of bids.

2. EMD

- 3.1 The Tender should submit an EMD amount through RTGS/NEFT. The Technical Bid without EMD would be considered as UNRESPONSIVE and will not be accepted. The EMD will be refunded without any interest to the unsuccessful tender after the award of contract.
- 3.2 In case of successful bidder shows inability at any stage, after the contract is finalized and awarded, for whatsoever reason(s), to honour the contract, the EMD / security deposited would be forfeited.

4. Refund of EMD:

The EMD will be returned to unsuccessful tenderers only after the Tenders are finalized. In case of successful Tenderer, it will be retained till the successful, complete installation of the equipment and receipt of performance security.

- **5.** Acceptance/ Rejection of bids: The Institute reserves the all right to reject any bid not fulfilling the eligibility criteria.
- 6. Eligibility Criteria:
- 6.1 Tenderer should be the manufacturer / authorized dealer. Letter of Authorization from original equipment manufacturer (OEM) specific to the tender should be enclosed.



em Email

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6.2 An undertaking from the OEM is required stating that they would facilitate the tenderer on a regular basis with technology/product updates and extend support for the warranty as well. (Ref. Annexure-II)

6.3 OEM should be internationally reputed company.

6.4 Non-compliance of tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between tenderer specification and supporting documents etc. may lead to rejection of the bid.

6.5 In the tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.

6.6 If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

7. Performance Bank Guarantee:

The firm, to whom the tender will be awarded, will have to deposit the performance bank guarantee(Annexure-IV) equal to 5.0% of total amount at the time of installation of equipment. If services are not found to be satisfactory, the performance security liable to be forfeited. No interest will be paid on performance security.

8. Force Majeure:

The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or 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.

8.1 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.

8.2 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.

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9. Risk Purchase Clause:

In event of failure of supply of the item/equipment within the stipulated delivery schedule, the Purchaser has all the right to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase clause.

10. Packing Instructions:

Each package will be marked on three sides with proper paint/indelible ink, the following:

- Item Nomenclature
- Order/Contract No.
- Country of Origin of Goods
- Supplier's Name and Address
- Consignee details
- Packing list reference number

11. Delivery and Documents:

Delivery of the goods should be made within 3months(90 days) from the date of placement of purchaseorder. Within 24 hours of shipment, the supplier shall notify the purchaser and the insurance company by cable/telex/fax/e-mail the full details of the shipment including contract number, railway receipt number/ AAP etc. and date, description of goods, quantity, name of the consignee, invoiceetc. The supplier shall mail the following documents to the purchaser with a copy to the insurancecompany:

- o Four Copies of the Supplier invoice showing contract number, goods' description, quantity.
- Unit price and total amount.
- o Insurance Certificate if applicable.
- o Manufacturer's/Supplier's warranty certificate.
- o Inspection Certificate issued by the nominated inspection agency, if any.
- Supplier's factory inspection report.
- o Certificate of Origin (if possible by the beneficiary).
- o Two copies of the packing list identifying the contents of each package.
- The above documents should be received by the Purchaser before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.



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If a supplier fails to execute the order in time as per the terms and conditions stipulated therein, it will be open to the purchaser to recover liquidated damages for delay in delivery and installation from the supplier. The L.D charges can be increased in case of gross violation of the purchase order terms as decided by the Comptroller of the Institute.

Delay upto 1/4th of the time period of supply:2.5%

Delay 1/4th and above but less than ½ of supply period:5%

Delay ½ and above but less than 3/4th of the supply period:7.5%

Delay more than 3/4th of the time period of supply:10%

13 Prices:

The final price should be inclusive of all charges including of all taxes and FOR to Department of Botany, University College of Science, MLSU, Udaipur. The vender should deliver the instrument in the premises of the Department of Botany, University College of Science, MLSU, Udaipur. For delivery of goods at the purchaser's premises, the insurance shall be obtained by the supplier from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes.

14. Progress of Supply:

Wherever applicable, supplier shall regularly intimate progress of supply, in writing, to the Purchaser as under:

- 14.1. Quantity offered for inspection and date;
- 14.2. Quantity accepted/rejected by inspecting agency and date;
- 14.3. Quantity dispatched/delivered to consignees and date;
- 14.4. Quantity where incidental services have been satisfactorily completed with date;
- 14.5.Quantity where rectification/repair/replacement effected/completed on receipt of any communication from consignee/Purchaser with date;
- 14.6. Date of completion of entire Contract including incidental services, if any; and
- 14.7. Date of receipt of entire payments under the Contract (In case of stage-wise inspection, details required may also be specified).

15. Resolution of Disputes:

The dispute resolution mechanism would be as follows:

15.1. In case of dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory



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modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the **Comptroller**, **MLSU**, **Udaipur** and if he is unable or unwilling to act, the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.

15.2. In the case of a dispute between the purchaser and a Foreign Supplier, the dispute shall be settled by arbitration in accordance with provision of sub-clause above. But if this is not acceptable to the supplier then the dispute shall be settled in accordance with provisions of UNCITRAL (United Nations Commission on International Trade Law) Arbitration Rules.

15.3 The venue of the arbitration shall be the place from where the order is issued.

16. Applicable Law:

The place of jurisdiction would be Rajasthan.

17. Right to Use Defective Goods:

If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or use of the goods proves to be unsatisfactory, the purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the purchaser's operation.

18. Transfer and Subletting:

The supplier shall not sublet, transfer, assign or otherwise part with the acceptance to the tender or any part thereof, either directly or indirectly, without the prior written permission of the Purchaser.

19. Supplier Integrity:

The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract (annexure-VI) using state of the art methods and economic principles and exercising all means available to achieve the performance specified in the contract.

20. Installation & Demonstration:

20.1. The supplier is required to do the installation and demonstration of the equipment within three weeks of the arrival of materials at the Mohanlal Sukhadia University, site of installation; otherwise the penalty clause will be the same as per the supply of materials.



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20.2. In case of any damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. Mohanlal Sukhadia University will not be liable to any type of losses in any form.

21. Insurance:

For delivery of goods at the purchaser's premises, the insurance shall be obtained by the supplier in an amount equal to 110% of the value of the goods from "warehouse to warehouse" (final destinations) on "All Risks" basis including War Risks and Strikes.

22. Warranty:

22.1. Warranty period shall be (as stated in "technical specifications "of this tender) from date of installation of Goods at Mohanlal Sukhadia University, Udaipur. The Supplier shall, in addition, comply with the performance and/or consumption guarantees specified under the contract. If for reasons attributable to the Supplier, these guarantees are not attained in whole or in part, the Supplier shall at its discretion make such changes, modifications, and/or additions to the Goods or any part thereof as may be necessary in order to attain the contractual guarantees specified in the Contract at its own cost and expense and to carry out further performance tests. The warranty should be comprehensive on site.

22.2. The Purchaser shall promptly notify the supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall arrange to repair or replace the defective goods or parts within 15 days free of cost in Mohanlal Sukhadia University. The Supplier shall take over the replaced parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter. The period for correction of defects in the warranty period is 15 days. If the supplier having been notified fails to remedy the defects within 15 days, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expenses and without prejudice to any other rights, which the purchaser may have against the supplier under the contract.

23. AMC: After the warranty period is over, annual maintenance contract (AMC) **if required** vendor will be contacted. The AMC charges will not be included in computing the total cost of the equipment. Tenderer must specify the terms and condition applicable for AMC.

24. Governing Language:

DEPARTMENT OF BOTANY
MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

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The contract shall be written in English language. 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.

25. Payment:

25.1 For imported items payment will be made through irrevocable Letter of Credit (LC). Letter of Credit (LC) will be established in favour of foreign Supplier after the submission of performance security. The letter of credit (LC) will be established on the exchange rates in INR will be taken on that day when financial bid will open. For Imports, LC will be opened for 100% FOB/CIF value. 90% of the LC amount shall be released on presentation of complete and clear shipping documents and 10% of the LC amount shall be released after the installation and demonstration of the equipment at the Mohanlal Sukhadia University, site of installation in faultless working condition for period of 60 days from the date of the satisfactory installation.

25.2 All the bank charges within India will be borne by the Institute and outside India will be borne by the Supplier.

26. User list:

Brochure detailing technical specifications and performance, list of industrial and educational establishments where the items enquired have been supplied must be provided (Ref. Annexure-III).

27. Site Preparation:

The supplier shall inform to the Institute about the site preparation, if any, needed for the installation of equipment, immediately after the receipt of the purchase order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the equipment, which the Institute should arrange before the arrival of the equipment to ensure its timely installation and smooth operation thereafter.

The supplier may visit the Institute and see the site where the equipment is to be installed and may offer his advice and render assistance to the Institute in the preparation of the site and other pre-installation requirements.

28. Spare Parts:



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The Supplier may be required to provide any or all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier. Such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of any warranty obligations under the Contract. In the event of termination of production of the spare parts; Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested.

Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares. Other spare parts and components shall be supplied as promptly as possible but in any case within six months of placement of order.

29. Defective Equipment: If any of the equipment supplied by the Supplier is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Supplier with 18% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at suppliers cost and risk and the incidental expenses incurred thereon shall be recovered from the supplier. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 30 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges. In case supplier fails to replace above item as per above terms & conditions, Mohanlal Sukhadia University may consider "Banning" the supplier.

30. 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 part:

- If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the order, or within any extension thereof granted by the Purchaser.
- If the Supplier fails to perform any other obligation(s) under the Contract.
- 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:



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"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" means 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 Tenderer (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.

• In the event the Purchaser terminates the Contract in whole or in part, 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.

31 Downtime:

- During the warranty period, not more than 2% downtime will be permissible. For every day exceeding permissible downtime, penalty of 1/365 of the 1% FOB value will be imposed. Downtime will be counted from the date and time of the filing of complaint with in the business hours.
- Supplier should clearly mention about their service set up in India (preferably in Northern part of India) for prompt service support along with contact details of service engineers specially trained on the offered system.
- In case of machine remain non-operational due to probe breakdown the supplier must arrange alternative probe for the repair time.

32. Training of Personnel:

The supplier shall be required to undertake to provide the technical training to the personnel involved in the use of the equipment at the Institute premises, immediately after completing the installation of the equipment as per <u>Annexure VII.</u>

33. Compliancy certificate:

This certificate must be provided indicating conformity to the technical specifications.(Annexure-I)

DEPARTMENT OF BOTANY
MOHANLAL SUKHADIA UNIVERSITY, UDAIPUR

Standard Bidding Document Single Stage Online Bid under Two-Cover System

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34. Award of Contract:

Mohanlal Sukhadia University shall award the contract to the eligible bidder whose technical bid has been accepted and determined as the lowest evaluated commercial bid based on the Grand Total calculated of all items + taxes etc. of the Price Bids. However, Mohanlal Sukhadia University reserves the right and has

sole discretion to reject the lowest evaluated bid.

If more than one bidder happens to quote the same lowest price, Mohanlal Sukhadia University reserves the right to decide the criteria and further process for awarding the contract, decision of Mohanlal

Sukhadia University shall be final for awarding the contract.

35. Additional Points:

If the ITEMS supplied by the Bidder fails during the warranty period, the supplier is required to repair/replace faulty devices or components. If the ITEMS show frequent failure and requires frequent repair during warranty period, the supplier is required to replace the system free of cost.

Dr. Vineet Soni, Headof Department

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ANNEXURE-I

COMPLIANCE SHEET: TECHNICAL SPECIFICATION

To: Head, Department of Botany, Mohanlal Sukhadia University, Udaipur - 313001 Name of Supply:

NI C C l:	
Namo at Siinniiori	
vante di Sabbitei .	

(The **Bidder must write Yes/No against each specification** of the equipment. Any deviation may be mentioned explicitly)

TECHNICAL SPECIFICATIONS

Description	Requirement details	Estimated Cost in INR including 18% GST	Tender fee& RSIL Fee	Bid Security/ EMD 2%
A HPLC system	 HPLC system needs to be modular for flexible configuration while appearing as one integrated system HPLC System must support a pressure of in b/w8700 to 10000 psi or better. pH Range of the system must be from 1-12 or better The system should be controlled by Workstation/Network based Chromatography S/W System is capable for testing of quantitatively and qualitatively analysis. All units must be from the same manufacturer. 	70,000,00/-	Rs. 2000/- (For Tender Fee) RISL bid process ing fees of Rs. 1000/-	1,40,000/-
Quaternary Pump	 The pump should support a pressure of in b/w8700 to 10000 psi or better. Flow range of 0.001/min to 10mL/min or better Pump should be low pressure Quaternary Pump. Flow accuracy must be ± 1% or better The flow precision must be below 0.07% RSD or better The gradient accuracy must be ± 0.2%. or better The gradient precision must be below 0.15% SD or better pH range of the system must be from 1-12 Pump must have built in safety features like 			

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	1		1	ı
		Leak detection and safe leak handling.		
Auto	•	The Sampler should support a pressure similar		
sampler		to pump		
	•	Carryover of the Auto sampler must be		
		<0.004% or better		
	•	The sample capacity with 1.5/2ml vials with		
		110 numbers of vials or better		
	•	Autosampler has to support injection volumes		
		range from 0.1–100 μL or better		
		Injection precision must be typically below		
		<0.25% area RSD or better		
		Sample compartment temperature range 4–40°C		
		Autosampler must have built in safety features		
	•	like Leak detection and safe leak handling.		
Column	_			
	•	Column compartment must have a temperature		
Compartme nt		range from 5°C above ambient to 80°C. or		
111		better		
	•	The column compartment should have capacity		
		to hold at least 2 columns with 300 mm length.		
	•	Column compartment must have temperature		
TIVE A		accuracy ±1.0 °C or better		
UV Detector	•	The detector must typically provide a linear		
		range > 2.5 AU or better		
	•	The wavelength range of the detector must		
		range from 190 to 900 nm or better		
	•	The Noise of the detector must be $\leq \pm 7 \times 10^{-6} \text{AU}$		
		at 254/230 nm or better		
	•	Wavelength accuracy of the detector must be +-		
		1nm or better		
	•	The wavelength repeatability must be +- 1nm or		
		better		
	•	Drift of the detector should be $<1 \times 10^{-3}$ AU/h at		
		230/254 nm or better		
	•	The detector must provide a data collection rate		
		of 120 Hz and more		
	•	The detector must have spectral bandwidth/Slit		
		of 4nm		
	•	The detector must provide a software-supported		
		predictive performance function for scheduling		
		maintenance procedures		
	•	The Detector must have built in safety features		
		like Leak detection and safe leak handling,		
		excess pressure monitoring		
Single Quad	•	Single Quad MS System for detection of small		
MS with		molecules. Ass accessories, hardware software,		



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HESI /ESI-		consumable and demonstration toward the user		
Source				
Source		application as specific above should be provided.		
		±		
	•	The Single Quad MS System should be		
		stackable as below HPLC and also be		
		integrated with the above asked HPLC.		
	•	The instrument must be equipped with HESI		
		/ESI- ionization source capable of ionizing		
		small molecules.		
	•	Vacuum Interlock mechanism to clean source		
		without venting the vacuum must be present.		
	•	Mass range must be 5-1400m/z or better		
	•	Supported modes Full Scan, SIM and		
		simultaneous Full Scan/SIM		
	•	Suitable vacuum system for the smooth and		
		efficient operation of the instrument must be		
		provided. MS dynamic range must be 6 order.		
	•	Polarity Switching time between positive and		
		negative modes must be within 25 msec.		
	•	The detector should be capable of achieving		
		scan speed of at least 10400 Da/ sec or better.		
	•	The detector should have mass accuracy of ± 0.1		
		Da or better.		
	•	Selected ion monitoring sensitivity HESI /ESI		
		positive mode 1 pg Reserpine on column S/N ≥		
		40:1 (RMS)at 400 μL/min. Selected ion		
		monitoring of m/z 609.3		
	•	Selected ion monitoring sensitivity HESI		
		negative mode 1 pgChloramphenicol on column		
		$S/N \ge 40:1$ (RMS)1 Selected ion monitoring of		
		m/z 321.0		
	•	Mass stability must be 0.1 Da over 12 hours or		
		better		
	•	The system should be quoted with nitrogen gas		
		generator as recommended by the manufacturer.		
Chromatogr	•	The licensed and integrated software should be		
aphic		original, authenticated. It should able to control		
Software		all the components of the instrument and		
		analyze the acquired data		
	•	Should compatible with windows 10 or latest		
		version of OS.		
	•	Software should be 64-bit design for windows		
		10/8 Professional version.		
	•	It must record instrument event such as		
		injection, complete instrument settings, changes		
		& conditions in real time.		2/1

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Columns	PTFE Frits/Inline Filter for pump- 4 No's		
and other accessories	• Peak Tubing- 0.18 * 5000 mm- 1 pcs		
accessories	Union stand LC- 1pcs		
	RMSN-4 filter- 1 No's		
	Capillary-1		
	Peak ferrules- 5 No's		
	HPLC Vials with cap and septa- 500 No's		
	Sample Filters 0.2 micron- 1000 No's		
	SS filters for mobile phase- 4 pc's		
	Columns Along with Guard Column.		
	o C18, 4.6 x 150 mm, 2.7 μm - 1 No's		
	o C8, 4.6 x 150 mm, 2.7 μm - 1 No's		
	o Bio peptide column 1 No's		
Suitable PC	Suitable PC & Printer must be quoted		
& Printer			
IQOQ	Vendor will perform IQOQ of entire system.		
Warranty	One Year or more		
Training	Vendor must provide at least 2 hands on		
and	training		
technical			
support			

Signature of Tenderer

Name:

Designation:

Organization Name:

Contact No.:

Email: rusabotany@gmail.com

ANNEXURE-II < Organization Letter Head >> <u>DECLARATION SHEET</u>

We,	_ hereby c	ertify that al	l the	information and dat	ca
furnished by our organization with regard to these of our knowledge. I have gone through the specificate comply with the requirements and intent of specifical	ions, condi	•		-	
I/We hereby unconditionally accept the document(s)/corrigendum(s) in its totality/entirety.		conditions	of	above-mentioned	tender
This is certified that our organization has been aut Tender. We further certify that our organization me this tender document. Moreover, OEM has agreed to updates and extend support for the warranty.	ets all the	conditions o	of elig	ibility criteria laid a	lown in
The corrigendum(s) issued from time to time by you into consideration, while submitting this acceptance		nent/organi	zatio	n too have also beer	n taken
We, further specifically certify that our organization has by any Institutional Agency/ Govt. Department/ Public					Holiday
The prices quoted in the financial bids are subsidized University -Udaipur.	d due to ac	rademic disco	ount	given to Mohanlal Si	ukhadia
NAME & ADDRESS OF					
THE Vendor/ Manufacturer / Agent					
(In case of on-line payment of Tender Fees)					
Phone					
E-mail					
Contact Person Name					
Mobile Number					
TIN Number					
PAN Number UTR No. (For Tender Fee)					
(In case of on-line payment of EMD) UTR No. (For EMD)Other Details					
ork no. (101 Lind)other Details					
			(S	ignature of the Ter	iderer)
Name:			(3)	-0	
Seal of the Company					

Standard Bidding Document

Single Stage Online Bid under Two-Cover System

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< Organization Letter Head >> <u>DECLARATION SHEET</u>

TECHNICAL BID FORM

S. No.	Particulars	Information to be provided by the bidder
1	Name, brand name and model number of the item Quoted	
2	Name of the Bidder with complete address & Telephone number	
3	Details of Earnest Money Deposit made	
4	Registration Number & Date of establishment of the bidder firm	
5	Name and address of the Principal firm (System Vendor/Manufacturer) Attach valid authorized dealer certificate from principal firm	
6	Warranty Period for the Instruments Quoted (Minimum three Years required)	
7	Attach Technical Manual/Specification Sheet published by the Manufacturer (it is mandatory to attach Technical Specification Sheet/Technical manual) failing which Tender will be rejected.	
8	No of years of experience in providing the supply, installation and after sales service.	
9	Bidder must attach copy of purchase order/work order/ work completion or satisfaction certificate from customers to prove the prior experience of order	
10	Average turnover of rupees equal to tender value in previousthree financial year of Firm is required. (to be attached)	
11	GST Registration Number & date.	
12	PAN number of the firm	
13	Whether your firm has been blacklisted by any Government/ PSU /Board / University. Submit an undertaking Submit an undertaking on Non-judicial stamp of Rs. 100. The same should be submitted in Department in hard copy	

Signature of the Authorized Signatory Rubber stamp of the firm

ANNEXURE-III

Standard Bidding Document

Single Stage Online Bid under Two-Cover System

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<< Organization Letter Head >>

LIST OF ORGANIZATION/DEPARTMENT

List of organizations for whom the Tenderer has undertaken such work during last three years (must be supported with work orders)

Name of the organization	Name of Contact Person	Contact No.
Name of application special	ist / Service Engineer who ha	ve the technical competency
to handle and support the q	uoted product during the war	rranty period.
Name of the organization	Name of Contact Person	Contact No.
Signature of Tenderer		
lame:		
Designation:		
Organization Name:		
Contact No.:		

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ANNEXURE-IV

FORMAT FOR PERFORMANCE BANK GUARANTEE

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of One Hundred) (TO BE ESTABLISHED THROUGH ANY OFTHE NATIONAL BANKS (WHETHER SITUATED AT UDAIPUR OR OUTSTATION) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT UDAIPUR OR ANY SCHEDULED BANK (OTHER THAN NATIONALISED BANK) SITUATED AT UDAIPUR. BONDS ISSUED BY CO-OPERATIVE BANKS ARE NOT ACCEPTED.)

To,

Mohanlal Sukhadia University Udaipur-313001 India

LETTER OF GUARANTEE

WHER No	EAS	Mohanlal	Sukhadia dt	University	(Buyer) 1	have for purche	invited ase of	Tenders	vide	Tender
and wi the equ in favo andval	hereas uipmen our of " lid till	the said tend of /machiner Mohanlal S three year	der document y etc. in respo ukhadia Uni s/ Warrante ted within 30	requires that onse thereto s versity, Uda ee/ Guarant	at any eligib shall establi ipur" in the ee perioc	le success sh an irre e form of I from th	sful tende evocable F Bank Gua e date of	rer (seller) w Performance rantee for R Tissue of Pe	vishing t Guarant s erforman	to supply tee Bond
the coi this ba	ndition. nk sha	s referred in	Y GUARANTEE tender docun hanlal Sukha .).	nent / purcho	ase order /	performa	nce of the	equipment,	/ machir	nery, etc.
said Te	enderei		that the decis s committed a nding.							
contai	ned sho	_	name of the b fected by any pur (Buyer).			_				Mohanlai
Notwi	thstan	ding anyth	ing containe	d herein:						
1.	Our li	iability unde	r this Bank Gu	arantee shal	l not exceed	Rs	(Indian Rupe	es only).	
2.	This F	Bank Guaran	tee shall be va	lid un to		(date) an	d			

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3. We are liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if Institute serve upon us a written claim or demand on or before(date).
This Bank further agrees that the claims if any, against this Bank Guarantee shall be enforceable at our branch office at situated at (Address of local branch).
Yours truly,
Signature and seal of the guarantor:
Name of Bank:
Address:
Date:
Instruction to Bank: Bank should note that on expiry of Guarantee Period, the Original Guarantee will notbe returned to the Bank. Bank is requested to take appropriate necessary action on or after expiry of bond period.

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ANNEXURE-V

Date: / /

MANDATE FORM FOR ELECTRONIC FUND TRANSFER/RTGS TRANSFER

	Head partment of BOTAN	v															
-	nanlal Sukhadia Uni		Ildair														
	iamai sakhaata om tipur-313001	versity	, ouurp	ui													
Sub	: Authorization for re ough Electronic Fund Name of the Par Address of the Po Particulars of Bo	Transj ty/Firn arty:	er/RT0	S Trai	nsfer.		lohai	ılal S	Sukh	adia	Uni	vers	ity,	Uda	ipur		
Bank Name Branch Name																	
	Branch Place					Bra	nch (ity									
	PIN Code					Bra	nch (Code									
	MICR No																
	(9 Digit number app copy of a cheque of																
	IFS Code:(11 digit a	lphanu	ımeric d	code)													
	Account Type	Savin	ıgs			Curi	rent		•			Cash	Cr	edit		•	
	Account Number:					<u> </u>							5				
I he not Uni faci Plac Dat	CLARATION reby declare that the effected for reasons oversity, Udaipur resp litate updating of rec e:	of incor onsible ords fo	mplete e. I also or purpo	or inco unde ose of o	orrect rtake credit	infor to ad of am	matio vise o ount	on I s any c thro	hall chan	not i ge ir	hold the	Regi par	stro ticu	ar, M ılars	ohar of m	ılal Sı	ukhadia
Sign	nature & Seal of the	Autho	orized	Signa	tory (of the	Part	y									_
Cer	ified that particulars	s furnis	hed abo	ove ar	e corr	ect as	per o	our r	ecoro	ds							
Sign N.B	kers Stamp: nature of the Autho : Please fill in the in licable.						RS, co	ompi	uter	type				ICK v		ever	it is

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ANNEXURE VI

(to be printed on Supplier's letterhead)

INTEGRITY PACT

This pre-bid pre-contract Agreement hereinafter called the Integrity Pact is made on........................between, on one hand, the Governor of Rajasthan

GENERAL

acting through Registrar, Mohanlal Sukhadia University, Udai	pur313001.
Hereinafter called the "BUYER" of the first part and M/Srepresented by Shri, Director /Ch	
hereinafter called the "TENDERER/Seller" of the second part.	
WHEREAS the BUYER proposes to procure	(Name of the
Stores/Equipment/Item) and the TENDERER/Seller is will WHEREAS the TENDERER is a private undertaking/partnership/registered export agency, constitute the matter and the BUYER is an Autonomous Body/Departmits functions on behalf of the President of India.	company/public company/Government ted in accordance with the relevant law in

NOW, THEREFORE, to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to enabling the BUYER to obtain the desired said stores

/ equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and Enabling Tenderer to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

1. **COMMITMENTS OF THE BUYER:**

1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the TENDERER, either for themselves or for any person, organization or third party related to the

contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the Contract.

- 1.2 The BUYER will, during the pre-contract stage, treat all Tenderer alike, and will provide to all tenderer the same information and will not provide any such information to any particular TENDERER which could afford an advantage to that particular TENDERER in comparison to other Tenderer.
- 1.3 All the officials of the Buyer will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
- 1.4 In case any such preceding misconduct on the part of such official (s) is reported by the TENDERER to the BUYER, with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

2. **COMMITMENTS OF TENDERER:**

The TENDERER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:

- 2.1 The TENDERER will not offer, directly or through intermediaries, any bribe, consideration, gift, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the Contract.
- 2.2 The TENDERER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the Contract or any other Contract with the Government for showing or

forbearing to show favour or disfavour to any person in relation to the Contract or any other Contract with the Government.

- 2.3 Tenderer shall disclose the name and address of agents and representatives and Indian Tenderer shall disclose their foreign principals or associates.
- 2.4 Tenderer shall disclose the payments to be made by them to agents / brokers or any other intermediary, in connection with this bid/contract.
- 2.5 The TENDERER further confirms and declares to the BUYER that the TENDERER is the original manufacturer/ integrator/ authorized government sponsored export entity of the defines stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER, or any of its functionaries, whether officially or unofficially to the award of the contract to the TENDERER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 2.6 The TENDERER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 2.7 The TENDERER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 2.8 The TENDERER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 2.9 The TENDERER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The TENDERER also undertakes to exercise due and adequate care lest any such information is divulged.
- 2.10 The TENDERER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 2.11 The TENDERER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

2.12 If the TENDERER or any employee of the TENDERER or any person acting on behalf of the TENDERER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the TENDERER's firm, the same shall be disclosed by the TENDERER at the time of filing of tender. The term relative for this purpose would be as defined in Section 6 of the Companies Act 1956.

2.13 The TENDERER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

3. PREVIOUS TRANSGRESSION

3.1 The TENDERER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify TENDERER's exclusion from the tender process 3.2 The TENDERER agrees that if it makes incorrect statement on this subject, TENDERER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

4. EARNEST MONEY DEPOSIT

- 4.1 While submitting bid, the TENDERER shall deposit an amount mentioned in tender document as Earnest Money, with the University through the following instruments:
- 4.1.1 The tenderer should submit an EMD amount through NEFT/RTGS. The Technical Bid without EMD would be considered as UNRESPONSIVE and will not be accepted. The EMD will be refunded without any interest to the unsuccessful tenderer after the award of contract.
- 4.2 No interest shall be payable by the BUYER to the TENDERER on Earnest Money for the period of its currency.
- 4.3 In case of successful TENDERER, EMD will be returned within 30 days from the date of submission of Performance Bank Guarantee.

5. <u>SECURITY DEPOSIT / PERFORMANCE GUARANTEE</u>:

- 5.1 Performance Bank Guarantee is mandatory.
- 5.2 Successful tenderer should submit performance guarantee as prescribed above to be received in the **Head, Department ofBotany, Mohanlal Sukhadia UniversityUdaipur** at the time of installation. The performance bank guarantee to be furnished in the form of Bank Guarantee as per security of the tender documents, for an amount covering 2.5 % of the purchase order value.
- 5.3 The Performance Bank Guarantee should be established in favour of" **Head, Department of Botany, Mohanlal Sukhadia University** through any Bank situated at Udaipur or outstation with

a clause to enforced the same on their local branch at Udaipur. Performance Bank Guarantee shall be for the due and faithfully performance of the contract and shall remain binding, notwithstanding such variations, alterations for extensions of time as may be made, given, conceded or agreed to between the successful tenderer and the purchaser under the terms and conditions of acceptance to tender.

- 5.4 The successful tenderer is entirely responsible for due performance of the contract in all respects according to the speed, intent and meaning of the terms and conditions and specification and all other documents referred to in the acceptance of tender.
- 5.5 The performance bank guarantee shall be kept valid during the period of contract and shall continue to be enforceable for a period of two years from the date of order acknowledgement.

6. SANCTIONS FOR VIOLATIONS

- 6.1 Any breach of the aforesaid provisions by the TENDERER or any one employed by it or acting on its behalf (whether with or without the knowledge of the TENDERER) shall entitle the BUYER to take all or any one of the following actions, wherever required:
- 6.1.1 To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the TENDERER. However, the proceedings with the other TENDERER(s) would continue.
- 6.1.2 The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bank Guarantee (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.
- 6.1.3 To immediately cancel the contract, if already signed without giving any compensation to the TENDERER.
- 6.1.4 To recover all sums already paid by the BUYER, and in case of an Indian TENDERER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a TENDERER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the TENDERER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- 6.1.5 To encash the advance bank guarantee and performance guarantee/warranty bond, if furnished by the TENDERER, in order to recover the payments, already made by the BUYER, along with interest.
- 6.1.6 To cancel all or any other contracts with the TENDERER. The TENDERER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the TENDERER.
- 6.1.7 To debar the TENDERER from participating in future bidding processes of the Government of India for a minimum period of two years, which may be further extended at the discretion of the BUYER.

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- 6.1.8 To recover all sums paid in violation of this pact by the TENDERER(s) to any middleman or agent or broker with a view to securing the contract.
- 6.1.9 In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the TENDERER, the same shall not be opened.
- 6.1.10 Forfeiture of Performance Bank Guarantee in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.
- 6.2 The BUYER will be entitled to take all or any of the actions mentioned at para 6.1.1 to 6.1.10 of this Pact also on the Commission by the TENDERER or any one employed by it or acting on its behalf (whether with or without the knowledge of the TENDERER), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.
- 6.3 The decision of the BUYER to the effect that a breach of the provisions of this pact has been committed by the TENDERER shall be final and conclusive on the TENDERER. However, the TENDERER can approach the independent monitor(s) appointed for the purposes of this pact.

7. FALL CLAUSE

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

8. FACILITATION of Investigation

In case of any allegation of violation of any provisions of this pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the TENDERER and the TENDERER shall provide necessary information & documents in English and shall extend all possible help for the purpose of such examination.

9. LAW AND PLACE OF JURISDICTION

This Pact is subject to Indian Law. The place of performance and Jurisdiction is the Seat of the BUYER.

10. OTHER LEGAL ACTIONS

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

11. VALIDITY

11.1 The validity of this Integrity Pact shall be from date of its signing and extend upto 3 years or the complete execution of the contract to the satisfaction of both the BUYER and the TENDERER/ Seller, including warranty period,

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whichever is later. In case TENDERER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

11.2 Should one or several provisions of this pact turn out to be invalid, the remainder of this pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

12. The parties hereby sign this Integrity Pact.

Signature of Tenderer	
Name:	_
Designation:	
Organization Name:	
Contact No ·	

Standard Bidding Document

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BID SUBMISSION

Online Bid Submission:

The Online bids (complete in all respect) must be uploaded online in **Three** Envelops as explained below:-

		Envelope – 1	
		(Following documents to be provided as single PDF file)	
Sl. No.	Documents	Content	File Types
1.	Fee	NEFT/RTGS/UTR No and Date/Bank Details Bid Fess RISL	
	Documents	Processing Fee EMD Details etc.	.PDF
		Envelope – 2	
		(Following documents to be provided as single PDF file)	
Sl. No.	Documents	Content	File Types
1.		Compliance Sheet as per Annexure – I	.PDF
2.	1	Organization Declaration Sheet as per Annexure – II	.PDF
3.		List of organizations/ clients where the same products have been Supplied (in last two/three years) along with their contact number(s).(Annexure-III)	.PDF
4.	Technical Bid	Format For Performance Bank Guarantee (Annexure IV)	.PDF
5.		Mandate Form for Electronic Fund Transfer/RTGS Transfer (Annexure V)	.PDF
6.		Integrity Pact (Annexure VI)	.PDF
7.		Technical supporting documents in support of all claims made at Annexure-I	.PDF
		Envelope – 3	
Sl. No.	TYPES	Content	File Type
1.	Financial Bid	Price bid	BOQ
2.		Financial Bid Documents Annexure-VIIIA (Boq Copy Attached with Bid Documents)	.PDF

AGREEMENT

(To be executed on a non-judicial stamp)

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Standard Bidding Document Single Stage Online Bid under Two-Cover System

NOW THIS AGREEMENT WITNESSTH ASFOLLOWS:

(Hereinafter the Contract Price).

- 1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract referred to.
- 2. The following documents shall be deemed to form and be read and construed as a part ofthis Agreement, viz.
 - $(a) \ \textit{The Procuring Entity's Notification to the Supplier of Award of Contract;}$
 - (b) The Bid Submission Sheet and the Price Schedule including negotiated price, ifany, submitted by the Supplier;
 - (c) The Special Conditions of the Contract;
 - (d) The General Conditions of Contract;
 - (e) The Schedule of Supply;
 - (f) *Instructions toBidders*;
 - (g) The Notice Inviting Bids

In the event of any discrepancy or inconsistency within the Contract, the documents shall prevail in the order listed above

- 3. In consideration to the payments to be made by the Procuring Entity to the Supplier as indicated in this Agreement, the Supplier hereby covenants with the Procuring Entity to provide the Goods and Related Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
- 4. The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the Goods and Related Services and the remedying of the 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.

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IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Central and the State Government on the day, month and year first mentioned herein before.

Witness 1	Signed by:
	(for the Supplier)
	Name
	Designation
	Address
Witness 2	Signed by:
	(for the Procuring Entity)
	Name
	Designation
	Address

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ANNEXURE -VII

Training Requirement

1.	Product Description	Procurement of Supply, Installation and Commissioning of "Liquid Chromatography- Mass Spectrophotometer (LC-MS)"
2.	No of Attendees	15-30
3.	No. of Days	1 weeks
4.	Type of Training	a. Operational Training
		b. End User Training
		c. Maintenance Training

TENDERER Signature with seal Standard Bidding Document

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Annexure-VIII-A

For indigenous items please quote as per following format.

S. No.	Description and Specification of the Item	Qty. in Units	Unit Price in Rs. (A)	GST 18 % (B)	Total Price in Rs. (A+B)
1.	Procurement of Supply,	Circs	(1)		(11-2)
	Installation and				
	Commissioning of				
	"Liquid				
	Chromatography-				
	Mass				
	Spectrophotometer				
	(LC-MS)"				

Note: The above financial template should be strictly followed. Any deviation from the above template (in terms of description and specification of the item) may lead to cancellation of the tender

Authorised Signature (With Seal)

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FINACIAL BID FORM (*Please submit in PDF item wise rate*)

To: Head, Department of Botany, Mohanlal Sukhadia University, Udaipur - 313001

Name of Supply: Procurement of Supply, Installation and Commissioning of "Liquid Chromatography-Mass Spectrophotometer (LC-MS)"

Quantity: 1 Unit

Name of Supplier:

Description	Requirement details	Estimated Cost in INR including 18% GST	Tender fee& RSIL Fee	Bid Security/ EMD 2%
A HPLC system	 HPLC system needs to be modular for flexible configuration while appearing as one integrated system HPLC System must support a pressure of in b/w8700 to 10000 psi or better. pH Range of the system must be from 1-12 or better The system should be controlled by Workstation/Network based Chromatography S/W System is capable for testing of quantitatively and qualitatively analysis. All units must be from the same manufacturer. 	70,000,00/-	Rs. 1000/- (For Tender Fee) RISL bid process ing fees of Rs. 500/-	1,40,000/-
Quaternary Pump	 The pump should support a pressure of in b/w8700 to 10000 psi or better. Flow range of 0.001/min to 10mL/min or better Pump should be low pressure Quaternary Pump. Flow accuracy must be ± 1% or better The flow precision must be below 0.07% RSD or better The gradient accuracy must be ± 0.2%. or better The gradient precision must be below 0.15% SD or better pH range of the system must be from 1-12 Pump must have built in safety features like Leak detection and safe leak handling. 			
Auto sampler	 The Sampler should support a pressure similar to pump Carryover of the Auto sampler must be <0.004% or better 			

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	• The sample capacity with 1.5/2ml vials with
	110 numbers of vials or better
	Autosampler has to support injection volumes
	range from 0.1–100 μL or better
	Injection precision must be typically below
	<0.25% area RSD or better
	• Sample compartment temperature range 4–40°C
	Autosampler must have built in safety features
Column	like Leak detection and safe leak handling.
Column Compartme	• Column compartment must have a temperature
nt	range from 5°C above ambient to 80°C. or better
III.	The column compartment should have capacity
	to hold at least 2 columns with 300 mm length.
	Column compartment must have temperature
	accuracy ±1.0 °C or better
UV Detector	The detector must typically provide a linear
e v Bettettor	range > 2.5 AU or better
	The wavelength range of the detector must
	range from 190 to 900 nm or better
	• The Noise of the detector must be $<\pm7x10^{-6}AU$
	at 254/230 nm or better
	Wavelength accuracy of the detector must be +-
	1nm or better
	• The wavelength repeatability must be +- 1nm or
	better
	• Drift of the detector should be <1 x10 ⁻³ AU/h at
	230/254 nm or better
	The detector must provide a data collection rate
	of 120 Hz and more
	The detector must have spectral bandwidth/Slit
	of 4nm
	The detector must provide a software-supported
	predictive performance function for scheduling
	maintenance procedures
	The Detector must have built in safety features
	like Leak detection and safe leak handling,
Single Qued	excess pressure monitoring Single Oved MS System for detection of small
Single Quad MS with	• Single Quad MS System for detection of small molecules. Ass accessories, hardware software,
HESI /ESI-	consumable and demonstration toward the user
Source	application as specific above should be
	provided.
	The Single Quad MS System should be
	stackable as below HPLC and also beintegrated

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	with the above asked HPLC.		
	• The instrument must be equipped with HESI		
	/ESI- ionization source capable of ionizing		
	small molecules.		
	 Vacuum Interlock mechanism to clean source 		
	without venting the vacuum must be present.		
	 Mass range must be 5-1400m/z or better 		
	Supported modes Full Scan, SIM and		
	simultaneous Full Scan/SIM		
	• Suitable vacuum system for the smooth and		
	efficient operation of the instrument must be		
	provided. MS dynamic range must be 6 order.		
	 Polarity Switching time between positive and 		
	negative modes must be within 25 msec.		
	• The detector should be capable of achieving		
	scan speed of at least 10400 Da/ sec or better.		
	• The detector should have mass accuracy of ± 0.1		
	Da or better.		
	Selected ion monitoring sensitivity HESI /ESI		
	positive mode 1 pg Reserpine on column S/N ≥		
	40:1 (RMS)at 400 μL/min. Selected ion		
	monitoring of m/z 609.3		
	Selected ion monitoring sensitivity HESI		
	negative mode 1 pgChloramphenicol on column		
	$S/N \ge 40:1$ (RMS)1 Selected ion monitoring of		
	m/z 321.0		
	• Mass stability must be 0.1 Da over 12 hours or		
	better		
	• The system should be quoted with nitrogen gas		
	generator as recommended by the manufacturer.		
Chromatogr	• The licensed and integrated software should be		
aphic	original, authenticated. It should able to control		
Software	all the components of the instrument and		
	analyze the acquired data		
	• Should compatible with windows 10 or latest		
	version of OS.		
	• Software should be 64-bit design for windows		
	10/8 Professional version.		
	• It must record instrument event such as		
	injection, complete instrument settings, changes		
	& conditions in real time.		
Columns	• PTFE Frits/Inline Filter for pump- 4 No's		
and other	• Peak Tubing- 0.18 * 5000 mm- 1 pcs		
accessories	• Union stand LC- 1pcs		
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		=	-
	RMSN-4 filter- 1 No's		
	Capillary-1		
	Peak ferrules- 5 No's		
	HPLC Vials with cap and septa- 500 No's		
	Sample Filters 0.2 micron- 1000 No's		
	SS filters for mobile phase- 4 pc's		
	Columns Along with Guard Column.		
	o C18, 4.6 x 150 mm, 2.7 μm - 1 No's		
	o C8, 4.6 x 150 mm, 2.7 μm - 1 No's		
	 Bio peptide column 1 No's 		
Suitable PC	Suitable PC & Printer must be quoted		
& Printer			
IQOQ	• Vendor will perform IQOQ of entire system.		
Warranty	One Year or more		
Training	Vendor must provide at least 2 hands on		
and	training		
technical			
support			

Signature of Tenderer

Name:

Designation:

Organization Name:

Contact No.

Email: rusabotany@gmail.com

Contact person Details for any enquiry:-

Dr. Vineet Soni
Head of the Department
Department of Botany
Mohanlal Sukhadia University, Udaipur (Rajasthan) 313001
Email: rusabotany@gmail.com