



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

TENDER NOTICE

Date-13/11/2024

Ref. No.: PCP/2024-25/

Registrar, Bharati Vidyapeeth Deemed University, Pune-411030 (Maharashtra) India invites sealed bid quotation for **HPLC** instrument on the basis of Manufactures/Distributors/Suppliers, sanctioned under **DTE-Development Grant**

Sr. No.	Description of Items	Qty	EMD Amount (INR)
1.	HPLC	1	10,000

Tender Documents with complete terms and conditions, technical specification etc., can be downloaded from Bharati Vidyapeeth Deemed to be University website <http://pcp.bharatividyaapeeth.edu>. The tender should reach the Purchase In-charge, Poona College of Pharmacy, Bharati Vidyapeeth Deemed to be University, Pune-411038 on or Before 18th December 2024.

The meeting for the same will be held at BVDU, Poona College of Pharmacy, Erandwane, Kothrud Pune-38 on 20 December 2024

Dr. L. Sathiyarayanan
Purchase In-charge
Poona College of Pharmacy,
Pune

Dr. Atmaram Pawar
Principal
Poona College of Pharmacy
Pune

Mr. G. Jayakumar
Registrar
Bharati Vidyapeeth
(Deemed to be University),
Pune.

Department of Pharmaceutical Chemistry, Poona College of Pharmacy, Bharati Vidyapeeth Deemed to be University, Pune invites tender for the purchase of **HPLC** instrument, hereinafter is referred as BUYER/ Purchaser and Tenderer is referred as BIDDER/ Suppliers.

1. Technical specification of instrument are as per attached **ANNEXURE-A**.
2. The bidder should submit offer into two parts- Part A should includes the technical offer and part B should be financial offer.
3. The supplier shall pay and bear all other liabilities, taxes and duties not specifically agreed by the purchaser in the commercial offer.
4. The leaflets catalogue, etc. should be sent invariably so that proper evaluation of the equipment offered is possible.
5. Pre installation requirement for instruments (power specification, space required etc) should be mentioned clearly.
6. The quotation **MUST BE ENCLOSED IN A SEALED COVER** super scribing tender number/due date and “Offer for HPLC” and should to “Purchase In-charge”, Poona College of Pharmacy, Bharati Vidyapeeth Deemed University, Pune – 411038 “on or before due date mentioned in tender notice.
7. All technical communications are to be addressed to Purchase In-charge, Poona College of Pharmacy, Bharati Vidyapeeth Deemed to be University, Pune– 411038. In case due date happens to be holiday the tender will be accepted and opened on the next working day.
8. The quantity of items is in the discretion of BUYER.
9. Accessories and item procured in India should BE quoted in Indian rupees.
10. GST/Other Govt. Taxes: Excise Duty (ED), other taxes, levies etc. are to be indicated separately. BIDDER should mention Central and State GST Registration Number, PAN Number in the offer.
11. **DELIVERY:** The successful BIDDER should deliver the material as per tender document /purchase order within 180 days from the date of acceptance of purchase order.
12. BUYER will evaluate technical and commercial acceptable offers in its approved technical committee and /or Purchase Committee. Technical Committee and /or Purchase Committee will have right to accept or reject the BIDDER. The technical and /or Purchase Committee will decide to accept the required configuration, items and other requirements in its discretion.

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

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

14. CANCELLATION OF TENDER: Not withstanding anything specified in this tender document, BUYER in its sole discretion, unconditionally and without having to assign any reasons, reserves the rights:

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

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

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

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

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

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

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

21. SUPERVISION OF ERECTION & COMMISIONING: Successful BIDDER shall depute concerned specialist, for supervision of erection and commissioning of the machine to be carried out. The successful BIDDER shall make necessary arrangement at their own expenses

for stay, transport and other expenses of their specialist during their stay in Pune which also includes imparting training to “Department of Pharmaceutical chemistry”, Poona College of Pharmacy, Bharati Vidyapeeth Deemed University, Pune personnel.

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

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

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

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

26. While submitting bid the Bidder Shall deposit an amount in tender notice a **Earned Money Deposit of Rs. 10,000** (Rs. Ten thousand only), with the Buyer through: Bank Draft/ Pay Order/ Bank Guarantee in favour of the **Registrar, Bharati Vidyapeeth (Deemed to be University), Pune.**

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

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

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

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

SPECIFICATION FOR FAST & FULLY AUTOMATED ANALYTICAL HPLC SYSTEM

1. System should be preferably used as HPLC as well as UHPLC
2. Should have automatic and easy to use switchover between HPLC and UHPLC.
3. The pump must be capable of reaching an operating pressure of around 9,000 PSI over its entire flow rate range.
4. Flow rate accuracy of $\pm 1\%$ or better, Precision of $< 0.075\%$ RSD or better & compositional precision of 0.15% RSD or better having pH range between 1 to 12.5 or better.
5. Compressibility compensation must be Automatic and continuous for the solvents & requiring no user intervention.
6. The pump must be able to support flow rates as low as 0.001 mL/min and as high as 5.000 mL/min or better with 0.001 mL increments.
7. The pump must contain the ability to automatically select between multiple dwell volumes (Fluidic Paths) by user selection within the instrument method editor.
8. Flow rate accuracy of $\pm 1\%$ or better, Precision of $< 0.075\%$ RSD or better & compositional precision of 0.15% RSD or better having pH range between 1 to 12.5 or better.
9. Sample injector must have advanced features like Auto-Dilution, Auto-Addition & Load Ahead capabilities.
10. The column compartment must be able to support columns up to 300 mm in length & as wide as 4.6 mm ID
11. Photo Diode Array Detector With Flow Cell
12. Chromatography software should come integrated with secured & relational database such as Oracle /SQL Based so that data recovery to be ensured.
13. Control, Data Processing & Single point control of HPLC, With UV detector, Florescence detector and Mass spectrometer in the future must happen with the quoted Software.
14. Oracle/ SQL database preferably should come inbuilt with the software to manage the data properly.