GUJARAT TECHNOLOGICAL UNIVERSITY
(Established Under Gujarat Act No.: 20 of 2007)

E - Tender Notice No: 06/2022-23

Including Technical & Financial Bid –
(Financial bid to be filled online only)

“E - Tender for Purchase of – Instrument(s)/Equipment(s)/Machine(s) for ATAL Incubation Centre GTU”

Gujarat Technological University
Phone: 079- 23267560

E-mail: gicpurchase@gtu.edu.in
Visit us: http://www.gtu.ac.in
E-Tender Notice no: -06/2022-23

“E-Tender for PROCUREMENT of Instrument(s)/Equipment(s)/Machine(s)”

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Instrument Name</th>
<th>Technical Specifications</th>
<th>Estimated Cost (INR)</th>
<th>EMD* (₹) (in form of DD)</th>
<th>Tender Fees* (non-refundable)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bioreactor</td>
<td>Annexure – I</td>
<td>80,00,000/-</td>
<td>₹ 2,40,000 / -</td>
<td>₹ 5900 / - (includes 18% GST)</td>
</tr>
</tbody>
</table>

* In form of DD in favour of “GUJARAT TECHNOLOGICAL UNIVERSITY” payable at Ahmedabad only should be attached along with the tender document. Tender without EMD will not be considered.

- The Gujarat Technological University invites Online Tender for PROCUREMENT OF Instrument(s)/Equipment(s)/Machine(s) for GTU-Atal Incubation Centre under two bid systems. Interested parties/firms who wish to participate in online tenders can download the tender documents from the n-procure website (www.gtu.nprocure.com) or GTU website www.gtu.ac.in under tender option. Bidders have to submit price bid in electronics format only through n-procure website till the last date & time prescribed for submission. **Price bid of Tender in physical form will not be accepted in any case.**

EMD, Tender Fee, and other essential documents for the tender should be submitted on or before **30/07/2022, 6:00PM** in the office of the Gujarat Technological University, Nr. Vishwakarma Government Engineering College, Nr. Visat Three Roads, Visat – Gandhinagar Highway, Chandkheda, Ahmedabad – 382424. Gujarat. India.

- Tender Documents received late / incomplete without requisite papers and Demand Draft for tender fee and EMD shall be summarily rejected. The ATAL Incubation Centre-GTU reserves the right to accept or reject any tender, without assigning any reasons.

<table>
<thead>
<tr>
<th>Tender release (online)</th>
<th>: 02/07/2022 (12:00 PM)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Date of Submission of Tender(online)</td>
<td>: 30/07/2022 (06:00 PM)</td>
</tr>
<tr>
<td>Last Date of Submission of Tender (Physical)</td>
<td>: 30/07/2022 (06:00 PM)</td>
</tr>
<tr>
<td>Date of Opening of Tender (Technical Bid only)</td>
<td>: 02/08/2022 (12:00 AM)</td>
</tr>
<tr>
<td>Date of Opening of Commercial Bid</td>
<td>Will be intimated to Bidders</td>
</tr>
<tr>
<td>Tender shall be valid up to</td>
<td>: 180 Days</td>
</tr>
</tbody>
</table>

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder
GENERAL CONDITIONS

1) E-Tender is invited from the reputed and experienced supplier for the SUPPLY AND INSTALLATION OF INSTRUMENTS/EQUIPMENTS/MACHINES at AIC (Laboratories) Gujarat Technological University, GTU Campus. Interested parties who wish to participate in online tenders can download the tender documents from the n-procure website. Bidders have to submit price bid in electronics format only on n -procure website till the last date & time for submission. Price Bid of tender in physical form will not be accepted in any case. **The specifications of Instrument(s)/Equipment(s)/Machine(s) is shown in Annexure –I.**

2) The manufacturers/authorised distributor/authorised dealer for supply and installation of Instrument(s)/Equipment(s)/Machine(s) may submit their offer as per the specifications mentioned in tender form. Complete tender form duly filled along with all details with non-refundable tender form fee DD of ₹ 5900/- (non-refundable) in favour of ‘Gujarat Technological University payable at Ahmedabad’ (in the form of DD, payable at Ahmedabad) as per terms and condition.

3) EMD, Tender Fee, and other essential documents must be submitted on or before the last date and time mentioned above in the office of the Gujarat Technological University, Chandkheda, Ahmedabad. Gujarat Technological University reserves all the rights to reschedule, cancel or reject the tender without assigning any reasons thereof. For more details visit us at websites: www.gtu.ac.in

4) The tenderer should invariably submit the tender in sealed covers which will contain followings,
   a. E.M.D. and Tender Fee Cover
   b. Technical Bid Cover in physical bound duly signed form at University office. (Each Page should be duly signed and serially numbered including attachments.)

**Tenderer has to submit commercial bid online only. Physical Commercial Bid will not be accepted.**

The sealed envelope duly superscripted with the name of tender with the contact details shall be submitted in a larger envelope must reach on/before 30/07/2022 through Reg. A.D./Speed Post/Courier only to “AIC-GISC Foundation, Gujarat Technological University, Chandkheda Campus, , Nr. Visat –Gandhinagar highway, Chandkheda, Ahmedabad, 382424, Gujarat, India.” Offers sent through Fax/e-mail/Cable/Telegram/in person will NOT be accepted.

5) Tenderer should provide the following documents in physical (spiral) bound with superscription “Documents for purchase of <Name of Instrument(s)/Equipment(s)/Machine(s) as per Tender Notice No. ...”
   a. Valid Certificate of Authorized Manufacturers/ Authorized Reseller or Dealer of overseas companies/ Authorized Dealers of manufactures.
   b. User list of related item and total experience in this field.

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder
c. GST Registration No.
d. PAN card of Agency/Company
e. Undertaking by tenderer as per Annexure III.
f. The details of turnover of tenderer total & related supply for the last three financial years up to 2021-22 as per mentioned in Annexure VII and certified by Chartered Accountant. The total average turnover for last three years shown in Annexure VII should be at least 5 times the estimated cost of item.
g. Technical documents/specification of all mentioned items.
h. Compliance sheet as per format in Annexure VIII with given specification (must be signed by an authorized person) along with necessary proofs for compliance. The technical specifications of Instrument(s)/Equipment(s)/Machine(s) and accessories mentioned in the compliance sheet will be considered for technical verifications. If specifications are not matched with tender specifications, the bidder will be disqualified. Thus, the bidder is advised to thoroughly study technical specifications along with other conditions and submit the compliance sheet accordingly.
i. Bidder has to compulsory submit certificate of Bureau of Indian Standard (BIS)/Quality Council of India Certificate/Quality Certificate Provided by GOVT. of India/Any International Certificate Provided by any approved institution of GOVT. of India/Any International Certificate is Provided by the government through any recognized institutional institute.

OR

j. If an item is manufacture abroad, in this case the bidder should provide any certificate obtained from the international company/Government of any country.

6) Tenderer should furnish complete details of the latest technology available with full documentation & descriptive literature and point out any special features of their system.

7) Tenderer shall furnish details of the Back-up engineering and system support that will be made available to Gujarat Technological University by the Manufacturers/ Authorized Reseller/Authorized Dealers of Manufactures/ Authorized Suppliers.

8) The Prices quoted must be firm and on FOR, GTU Chandkheda Campus, Nr. Visat Three Roads, Chandkheda– 382424. Gujarat, India. No any other charges etc. will be paid other than the quoted price. Different components of the price for insurance, freight insurance, installation and commissioning at the destination site must be included in the final price but excluding GST (if any) and shown separately.

9) The delivery and installation of Instrument(s)/Equipment(s)/Machine(s) by supplier should be completed within 100 days from date of Purchase Order.

10) In case of bidders have offered price in foreign currency, The L1 will be considered in Indian rupees by converting rate of foreign currency in Indian rupee as per SBI buying rate of related foreign currency on the date of commercial bid opening.

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder
11) All the tender documents must be duly stamped & signed by an authorized person. If the Indian Agent/ Representative submits a tender, then he/she will have to produce a certificate of such authority for making quotation on manufacturer’s behalf.

12) On acceptance of the rates as per the approved tender and after completing official necessary formalities, the tenderer will be informed about the acceptance of his tender.

13) The undersigned also reserves the right to accept or reject the supplies in full or in part which do not strictly stick up to the specifications or to accept the material/articles supplied with slight variations in specifications or with a condition that the rates accepted shall be reduced at such rates as the competent authority of the University & Vendor by mutual understanding, looking to the variations and that such rates shall be binding on the tenderer. The vendor should provide additional items/materials/etc. at free of cost if needed as an installation requirement at the actual site until complete installation of Instrument(s)/Equipment(s)/Machine(s).

14) University reserves the right to accept or reject - higher version of specification etc. items under the same terms and conditions quoted by tenderer in tender form.

15) As soon as the tenderer submit the tender online and physically in the office of the undersigned, it shall be binding on him/her and he/she shall not be able to withdraw or amend the offer.

16) The University may arrange for a Technical Discussion meeting of the bidders preferably with the experts and/or of Advisory Committee Members of Gujarat Technological University, where specifications offered by bidders will be analysed and clarifications, if required. The exact date and time will be communicated to the bidders by Gujarat Technological University.

17) Orders for Instrument(s)/Equipment(s)/Machine(s) will be dispatched to the successful party in two copies and the party has to return one copy duly stamped and signed as a token of the acceptance of the order. In case the order confirmation is not received within a time period of one week, it shall be presumed that the vendor has not accepted the order and will be liable to be cancelled. In such cases EMD will be forfeited and legal actions may be taken.

18) Gujarat Technological University is registered with the Department of Scientific and Industrial Research (DSIR). All our imports will be under DSIR certification and are exempted from payment of custom duty etc. However, current rules will be applicable as the case maybe. Any duty or surcharge levied must be mentioned in the offer.

19) Supplier shall be required for imparting training to our technical team and faculty on operation and use of equipment, its accessories and software for the intended applications and troubleshooting repair and maintenance etc. at GTU.

20) Late, delayed, incomplete, conditional tenders and amendments & additions to tender after opening will not be accepted.

21) Technical Bid Cover should contain

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder
a. Tender document in original duly signed with stamp along with attested copies of GST and CST Registration Certificate, Latest Income Tax return, other certificate documents as per checklist.

b. Tenderer should also furnish the details of the constitution of their firm, names and addresses of the Partners/Proprietors/Directors and also the details of sister concerns if any. Also specify details or documents requested in Tender Enquiry.

c. Details of Tenderer in prescribed Format (Annex-IV).

d. No Pending Cases Declaration on a valid Stamp Paper (Annex-VI)

e. Earnest money deposit (EMD) must be submitted in the form of a demand draft drawn on any nationalized bank payable at Ahmedabad to the Gujarat Technological University, Ahmedabad.

f. Tenders should be submitted in an Envelope, titled as “The Technical BID”. This Envelope should be packed, sealed and be super-scribed as 'TENDER FOR PROCUREMENT OF INSTRUMENT(S)/EQUIPMENT(S)/MACHINE(S) – NAME OF INSTRUMENT(S) /EQUIPMENT(S)/MACHINE(S)”

22) In case tenderer is successful in getting the order, it shall be required to pay a sum equal to 5% of the order value to the Gujarat Technological University, as Non-interest Bearing Security Deposit (SD) for the due performance of the contract. This Deposit is to be paid by Demand Draft only. If the tenderer fails to comply with the above requirements within the said period the earnest money already deposited by tenderer shall be liable for forfeiture and the university shall purchase the services required at the risk and cost of the successful tenderer. The SD will be returned after successful completion of work and warranty period.

23) VALIDITY OF TENDER: Tenderers are requested to note that their offer must be valid for acceptance minimum for a period of 180 days from the date of opening of tender. Offer with less validity period will be rejected.

24) Technical Literature/Descriptive Catalogue/Pamphlets: The vendors should submit their offer along with relevant Technical Literature/Descriptive Catalogue/Pamphlets along with their technical bid. In the absence of the above details of items offered may not be considered. The preference will be given to the party decided by the university authority without mentioning any reason. The decision of the university authority will be considered as final.

25) Payment Terms:

a. Price of the offered item can be quoted in Indian currency or foreign currency. Fund transfer will be made through RTGS/online transfer only and not by any other mode. University may issue a Letter of Credit (LC) of 120 days after acceptance of purchase order by eligible vendor. In such case L1 will be considered in Indian rupees by converting rate of foreign currency in Indian rupee as per SBI buying rate of related foreign currency on the date of commercial bid opening.

b. 100% payment paid after satisfactory installation & training.

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder
26) **Opening of Tender**

You are at liberty to be present or authorize your representative to be present at the opening of the tender at the time and date specified in the schedule.

27) **Installation and Maintenance:**

a. The tenderer shall be responsible for installation of the equipment at destination site and for making it fully operational. The DQ, IQ, PQ, OQ will be provided and wherever mentioned in technical specifications, the equipment must be complying with the CFR-21 (relevant parts) & other regulatory requirements. The tenderer must provide complete details regarding space and all infrastructure needed for installation of the equipment which Gujarat Technological University should arrange before its arrival.

b. The supplier should submit the complete documentation of installation and maintenance manuals of the Instrument(s)/Equipment(s)/Machine(s).

c. The site is prepared for installation of laboratory equipment. If any modification is required for installation of Instrument(s)/Equipment(s)/Machine(s) in laboratories specifically wiring of UPS/Electrical supply, then it should be done by the supplier only. The supplier may visit the site before filling a bid. The final price will include all such types of work related to installation.

d. **Pre installation inspection and demonstration of equipment installed in the institutes of national importance/recognized institute/research laboratory/industries should be there to qualify the technical evaluation. The expenses for the same would be bear by the bidder.**

e. **The quoted equipment should have at least 5 installations in Institutes of National Importance/other recognized Institutes/Research laboratories OR Industries in India.**

29) **Penalty in case of the default.**

a. The offer of the vendors should include the cost of installation. In case of delay on the part of the vendor, penalty of 0.5 % per week of delay of the total order value will be deducted from the supplier’s bill subject to maximum of 5% without prejudice to other terms & conditions of the order. The tenderer shall be responsible for installation of the equipment at destination site and for making it fully operational. The University reserves its right to get the work done by any other Supplier at the cost & risk of the Supplier under such circumstances.

b. For not maintaining quality of Instrument(s)/Equipment(s)/Machine(s) and spare parts during Warranty and AMC period, the University shall deduct penalty. The penalty charges will be decided by the University.

c. **In case of a refusal to execute the work by the successful bidder after acceptance, the Security Deposit shall be forfeited and legal action may be taken.**

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder
30) Guarantee/Warranty:

a. The tenderer has to quote price for the Instrument(s)/Equipment(s)/Machine(s) which must have minimum comprehensive warranty of all supplied items and also include AMC after the expiry of comprehensive warranty period as mentioned in technical specifications of individual Instrument(s)/Equipment(s)/Machine(s) (Annexure – I) with this tender. The documents related to comprehensive warranty and AMC should be provided after successful installation indicating the time period.

b. The comprehensive warranty shall start from the date of successful installation of Instrument(s)/Equipment(s)/Machine(s) provided by sufficient IQ/OQ/PQ documents.

c. The vendor should abide to following warranty & AMC conditions.

(i) The vendor shall provide comprehensive maintenance contract which includes both consumable and non-consumable items attached with the equipment within the warranty period.

(ii) The vendor should provide the services for preventive maintenance (at least 2 times a year) as well as breakdown visit (within 72h) during the period of the warranty & AMC. If the reported problem is not rectified within 10 calendar days during the warranty period, vendor should extend the warranty of instrument by the time period equal to delay in rectification of instrument.

(iii) In the case of a complaint regarding repairing/replacement of equipment within the warranty period, the vendor shall provide repair/replacement immediately. In case of non-compliance or delayed compliance, vendor may be penalized with an amount decided by University and it would be deducted from the Security Deposit.
Annexure – I

(Technical Specification)

The Tenderer have to quote the specific instrument/s according to the technical specification as below.

Annexure I (a)

**Bioreactor (Stainless Steel Fermenter)**

- Total Volume 7.5-10 Litre, Working Volume should be minimum 1.3 to 5.6 L
- Suitable for batch, fed-batch and continuous processes.
- System designed for closed aseptic aerobic and anaerobic cultivations.
- Stainless-steel Jacketed Vessel, SIP Fermenter, **Steam and Electrically Heated**
- Material Parts in contact with the culture AISI 316 L. Other parts AISI 304 Finishing All parts in contact with the culture: Ra < 0.5 μm ; External: Ra < 0.6 μm Mirror polished
- PID Control - Accuracy 0.1 °C
- Ratio D/H 1:2.5
- Parameters Accuracy

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Range</th>
<th>Accuracy</th>
</tr>
</thead>
<tbody>
<tr>
<td>pH</td>
<td>0-14</td>
<td>0.01pH</td>
</tr>
<tr>
<td>Agitation</td>
<td>1 to ≈ 1800 RPM</td>
<td>1 rpm</td>
</tr>
<tr>
<td>dO₂</td>
<td>0-300% Air Saturation</td>
<td>0.05 to 0.5%-Vol</td>
</tr>
<tr>
<td>Temperature</td>
<td>0-150 °C</td>
<td>± 0.1 °C</td>
</tr>
<tr>
<td>dCO₂</td>
<td>0-200% Saturation</td>
<td>10%</td>
</tr>
<tr>
<td>Total Cell Density</td>
<td>0 to 6 AU</td>
<td>99.25%</td>
</tr>
<tr>
<td>Viable Cell Density</td>
<td>0 to 400 pF/cm</td>
<td>± 2%</td>
</tr>
</tbody>
</table>

- Operating Pressure (Controllable) < 2.0 bar (g).
- Should be supplied with all necessary tubes, valves, piping and instruments, automation, control panel (HMI).
- Agitation group: direct Drive assembly, brushless motor RPM controlled with Rushton impeller, Impeller should be removable /changeable at site, so that same system can be used later for Cell culture.
- 3 Nos. baffles for bacterial configuration (no baffles for cell cultivation)
- Sterilization and Thermoregulation through Jacket (steam and electrical heaters both)
- Sterile Sampling System

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder
- Harvest valve
- Gas Out (with 0.22 filter)
- Sterile Liquid Addition System
- Toro (ring) sparger (with 0.22 filter)
- Automatic pressure and gas control
- PCS with Touch screen HMI 24” and Software that is CFR 21 Part 11 COMPLIANT, a smart and user-friendly controller. The software can be installed on unlimited number of PC or Laptop.
- No change in software while scaling up the process.
- Ability to control more than 20 vessels in parallel from master control module
- Data extraction performed through USB AND Ethernet /WiFi
- Remote access ability via PC, tablet/smartphone for remote control after sales assistance
- Pump flow rate range as low as 1.4 ml/min and as high as 51 ml/min
- Compact-sized controller
- 4 Nos. peristaltic pumps fixed speed, Watson Marlow type or equivalent 114, max 60 rpm, volumetric flow 0.5-51 ml/min, function assignable from software
- 2 Nos. Thermal Mass Flow Controller for Air and O2
- Temperature Sensor PT 100 with control range 0 - 150°C
- pH Control with Digital sensor Probe 120 mm, Cable, Software control range 0-14 pH, Actuator : Cascade to peristaltic pumps for the addition of acid/base solutions or gas (CO2)
- dO2 Control with Optical sensor Probe 120 mm, Cable, Software Control Range 0- 300% air saturation, Actuator : Cascade to RPM, Gas Control, feedings, ect
- Level Control adjustable length with conductive probe, cable, software
- Antifoam Control Adjustable Length
- Gas Out Condenser
- 2 Nos. Autoclavable Bottle 500 ml with Screw Cap, Filter and Connections
- 2 Nos. Autoclavable Bottle 1000 ml with Screw Cap, Filter and Connections
- Silicone tube (25 m) ID 3.2 mm
• Spare parts kit should be included of OR-SET, pH and electrolyte solution, buffer 4, buffer 7, FDA grease, mechanical tools to be supplied

Additional Requirement

• Suitable Chiller – 1 No.
• Suitable Air Compressor – 1 No.
• Suitable Steam Generator – 1 No.
• 20 KVA UPS with 6 Hours of Battery backup

2 Years of comprehensive warranty and 3 years of AMC after comprehensive warranty.

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder
**Annexure - II**

**CHECK LIST FOR TENDERER TO BE SUBMITTED ALONGWITH TENDER**

The following documents are attached as Annexure with the tender:

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Yes/No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Give the Page No. to entire set of Tender and documents enclosed with it in Physical (hard/spiral) form and sign on each page of tender document.</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Please confirm following: Whether EMD and Tender Fee in form of Demand Draft are placed in separate cover?</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Whether copy of GST Registration / Provisional Registration (if Applicable) &amp; PAN No. is attached?</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Whether copy of self-declaration regarding non-default in any statutory obligation / liability is attached?</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Whether copy of Income-Tax return of last year is attached? (Year 2020-21)</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Whether Turnover detail of last three year ending 2020-21 is attached?</td>
<td></td>
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<tr>
<td>7.</td>
<td>Whether all annexure as per tender are attached?</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Whether audited balance sheet of last three years ending 2020-21 is attached?</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Whether the existing user (at least 3) list with contact details is attached?</td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Valid Authorization certificate from Manufactures</td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>Name of Proprietor/Partner/Director with Full Residential address and telephone No. Fax No, etc.</td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>Any Other details</td>
<td></td>
</tr>
</tbody>
</table>

**N.B.** All photocopies of documents must be self-attested by authorized person.

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I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder
DECLARATION

On 300/- Stamp Paper

(On Latter Head)

We solemnly declare that we have attached all the documents mentioned here above and mentioned in the tender. We also understand that non-compliance of any documents will be treated as non-respective tender and we will lose our claim to participate in the tender enquiry automatically and our tender will be liable to rejected.

Signature of Authorized Person :  
Name of the Authorized Person:  
Seal of the Company :  

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder
E-Tender No: -06/2022-23
Annexure - III

I / We ________________________________

(Name of the Tenderer)

Proprietor / Partner / Director hereby undertake to supply tender requirements to your Tender Enquiry specification and abide all terms and conditions of the tender enquiry as well as invitation to tender and instructions to tenderers.

Place: [Signature:]

Date: [Name:]

[Designation:]

Stamp of the firm

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder
### E-Tender No: 06/2022-23

**Annexure - IV**

#### Details of Tenderer

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>1.</td>
<td>Name of the Vendor :</td>
</tr>
<tr>
<td>2.</td>
<td>Registered Office :</td>
</tr>
<tr>
<td>3.</td>
<td>Working Place of the vendor :</td>
</tr>
<tr>
<td>4.</td>
<td>Year of Establishment :</td>
</tr>
<tr>
<td>5.</td>
<td>Type of Firm (Proprietorship, Partnership, Pvt. Ltd. or Ltd. Co.) etc :</td>
</tr>
<tr>
<td>6.</td>
<td>Name, Address and Telephone Number of Responsible person Phone with STD code (O): (R): (M):</td>
</tr>
<tr>
<td>7.</td>
<td>E-mail address :</td>
</tr>
<tr>
<td>8.</td>
<td>Details of E.M.D. D.D. No. Date Name of Bank</td>
</tr>
<tr>
<td>9.</td>
<td>Factory Act Registration No/Shop Establishment Registration Number. (Enclose certified copy of Registration)</td>
</tr>
</tbody>
</table>

**Note:** For above details, attach separate sheet if required

---

**Place:**
**Date:**
Seal and Signature of Authorized person

---

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder
E-Tender No:-06/2022-23
Annexure - V

Commercial Bid
(To be submitted online only)

<table>
<thead>
<tr>
<th>Se. No.</th>
<th>Name of Instrument(s)/Equipment(s)/Machine(s)</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bioreactor</td>
<td>To be submitted online only</td>
</tr>
</tbody>
</table>

Note: -

- Rates must be inclusive of all taxes, freight insurance, transportation, supply, installation training & etc. but excluding GST to the Gujarat Technological University, Chandkheda Campus.
- The L1 will be considered in Indian rupees by converting rate of foreign currency in Indian rupee as per SBI buying rate of related foreign currency on the date of commercial bid opening.

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder
E-Tender No: 06/2022-23

Annexure – VI

I, ___________________________________________ (Name of Contractor/ Authorized person), Aged about _________ years, working at __________________________________________________________

________________________________________ (Postal Address) do hereby swear this affidavit that, I am the proprietor/Partner of ______________________ (Name of company/ firm) Registered at ____________________.

I do hereby swear that, the tender documents submitted for the Purchase of instrument (Name of Instruments) are true, correct and complete. I/My agency am/is not blacklisted by any organization in India from participating in any project/s, either individually or as member of a consortium.

I do hereby swear that, the documents submitted in Technical Bid of the tender document for the work of Purchase of instrument (Name of Instruments) are true, correct and complete. I/My agency am/is not blacklisted by any organization. In case the contents of Technical Bid and other documents pertaining to the tender submitted by me are found to be incorrect or false, I shall be liable for action under the relevant provision of Indian Penal Code and other relevant laws.

I further undertake that if above declaration proves to be wrong/incorrect or misleading, tender/contract stands to be cancelled/terminated immediately.

If work is allocated to our company/firm than outmost care will be taken and if we fail in any part than GTU can demand for financial loss, impose penalty, forfeiture of Security Deposit and also can take legal action against our company/firm.

Signature of Authorized person

Applicant/ Contractor Name: _______________________________

E-mail: _______________________________

Mobile No. : ____________________________

Place: ________________________________ Date: ______________

Signature

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder
E-Tender No: -06/2022-23

Annexure – VII

Date: DD/MM/YYYY

(On the Letter Head of CA)

Turnover Certificate

This is to certify that M/s ___________________ (PAN : ___________________) registered at _______________________________ has achieved following total turnover & turnover purely related to ........................................... During the financial year 2021-22, 2020-21 and 2019-20.

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Financial Year</th>
<th>Total Turnover (In Rs.)</th>
<th>Turnover related to ................................ (In Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2018-19</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>2019-20</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>2020-21</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This certificate has been issued on the basis of documents and records provided to us.

Place: - .....................

Date: - DD/MM/YYYY

Seal and Signature of CA with stamp.

UDIN:

I have read and understood all terms and conditions and impaction thereon of the tender document.

Signature & Seal of Bidder
Instrument/Equipment/Machine Name:
Name of Bidder:
Name of Manufacturer:
Model Name and Number (with version, if any):

<table>
<thead>
<tr>
<th>Se. No.</th>
<th>Parameter</th>
<th>Tender Specifications</th>
<th>Quoted Model Specifications</th>
<th>Remarks by bidder</th>
<th>Verification*</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

* Not to be filled by bidder

(N.B.: Bidder should also mention specifications of accessories, if any.)