



KERALA VETERINARY AND ANIMAL SCIENCES UNIVERSITY (KVASU)
COLLEGE OF VETERINARY AND ANIMAL SCIENCES
DEPARTMENT OF VETERINARY PATHOLOGY, Pookode, Lakkidi P O, Wayanad, Kerala -673576
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NOTICE INVITING e-TENDER (NIT) (Open Tender-Two Cover System/Two- Bid System)

TENDER NOTICE No: No. KVASU/DAR/R2-15394/2017(36)

Dated: 09-01-2026

Competitive e-tenders (online bids) are invited by the **Implementing Officer, Strengthening of Rabies diagnostic Infrastructure project (Wayanad Development Package 2025-2026), Department of Veterinary Pathology, College of Veterinary and Animal Sciences, Pookode, Wayanad-673576, Kerala** for and on behalf of the Vice Chancellor of KVASU from eligible reputed registered firms/manufacturers/authorized dealers through e-procurement portal of Government of Kerala (<https://www.etenders.kerala.gov.in>) for the **Supply of Upright Fluorescence Research Microscope with accessories, including Microscopy attachment with image acquisition system as detailed in Annexure-III, for scientific research to the Department of Veterinary Pathology, College of Veterinary and Animal Sciences, Pookode Wayanad, Kerala, under Strengthening of Rabies diagnostic Infrastructure project (Wayanad Development Package 2025-2026)**". All the rules/ regulations applicable to Government tenders will be applicable here also.

Important Note:

1. The tender form should be addressed to, **The Implementing Officer, Strengthening of Rabies diagnostic Infrastructure project (Wayanad Development Package 2025-2026), Department of Veterinary Pathology, College of Veterinary and Animal Sciences, Pookode, Wayanad-673576, Kerala**
2. a. Item 1: **Upright Fluorescence Research Microscope with accessories, including Microscopy attachment with image acquisition system**
 b. Quantity: **One**
3. Date of tender downloading: **10.01.2026 (10.00 am)**
4. Last date for tender submission: **31.01.2026 (5.00 pm)**
5. Technical bid opening date: **02.02.2026 (10.00 am)**
6. Place of opening of e-tender: E procurement cell, College of Veterinary and Animal Sciences, Pookode.
7. Tender forms are not being sold separately and the same can be downloaded from e-tender website (<https://www.etenders.kerala.gov.in>)
8. **Tender fee: Rs.2500/- (Rupees Two thousand five hundred only) + 18% GST (Rs. 450/-, Rupees Four hundred and fifty only) [GST to be paid by the bidder directly and submit proof along with tender] to be submitted online.**
9. **An Earnest Money Deposit (EMD): 2.5% of the quoted amount should be paid online**
10. All the documents submitted should be duly signed and certified by authorised signatory.
11. Tender submitted through e-Mail or Fax will not be considered.
12. In case the Manufacturers / Indian Companies have customs bonded ware house in India, then the offer should not include Customs duty and other levies. The institute can issue Certificate of Registration with Department of Scientific and Industrial Research, Govt of India for availing customs duty/excise exemption.

Implementing Officer,

Wayanad Development Package 2025-26, Department of Veterinary Pathology,
 College of Veterinary and Animal Sciences, Pookode, Wayanad, Kerala, India-673576
 (On behalf of Kerala Veterinary and Animal Sciences University)



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Annexure I
LIST OF ITEM, GENERAL TERMS & CONDITIONS AND ELIGIBILITY CRITERIA:
LIST OF ITEMS

Sl No	Name of Equipment	Tender cost (Rs)	GST* (18%) (Rs)	Total Tender fees (GST inclusive) (Rs)	Place where item is to be Supplied.
1	Upright Fluorescence Research Microscope with accessories, including Microscopy attachment with image acquisition system	2500.00	450.00	2950.00	Department of Veterinary Pathology, College of Veterinary and Animal Sciences, Pookode, Wayanad-673576, Kerala

* GST to be paid by the bidder directly and submit proof along with tender

1. GENERAL TERMS & CONDITIONS:

- i) Tender document will be available for free download on www.etenders.kerala.gov.in.
- ii) **Tender fees:** Tender document fees should be paid online through e-Payment facility provided by the e-Procurement system at the time of bid submission as stipulated in this tender document. The cost of tender forms will not be refunded under any circumstances. Each tender should be accompanied by tender fee to be submitted online along with the [18% GST for those equipment \[GST to be paid by the bidder directly and submit proof along with tender\]](#) mentioned in List of [Annexure I](#).
- iii) **Earnest Money Deposit (EMD)/ Bid security:** EMD ([2.5% of the tender value](#)) as stipulated in this tender document should be paid online through e-Payment facility provided by the e-Procurement system of Govt. of Kerala. Firms who are exempted from payment of EMD should furnish attested copy of the **currently valid certificate**, from the Store Purchase Department, Government of Kerala, from Director General of Supplies & Disposals (DGS&D) for suppliers registered with Director General of Supplies & Disposals (DGS&D), National Small Industries Corporation (NSIC) etc. Tender without EMD will be considered unresponsive and rejected. The EMD will not carry any interest. The EMD will be forfeited if the successful Tenderers fail to execute agreement and furnish Security deposit, or in the event of withdrawal of offer once made or in the event of putting forth any other conditions in their favor along with their offer.
- iv) **Warranty: 3 years:** The warranty period for the equipment should be for **a minimum period of three years** from the date installation, unless otherwise specified. Details of warranty offered should be clearly stated in the tender. Warranty conditions specifying the period should be clearly mentioned, and also the details of extended warranty if any. Any defective goods should be replaced or repaired by the supplier free of charge. Delivery of goods and it's installation during part repair/replacement should be free of charge. A warranty certificate declaring these points must be supplied with the technical bid. Any premature failure of aggregates and accessories of the equipment within the warranty period shall be attended free of cost within 3 days of intimation from the authorities. If the

warranty attentions are not done in the above stipulated time and consequently **The Implementing Officer, Strengthening of Rabies diagnostic Infrastructure project (Wayanad Development Package 2025-2026), Department of Veterinary Pathology, College of Veterinary and Animal Sciences, Pookode, Wayanad-673576, Kerala** sustains any loss on account of this, such losses will be realized from the security deposit at the rate of Rs.1000/- per day per equipment for the delay, which exceeds 3 days in the event, reason for the delay is not justified and convinced to **The Implementing Officer, Strengthening of Rabies diagnostic Infrastructure project (Wayanad Development Package 2025-2026), Department of Veterinary Pathology, College of Veterinary and Animal Sciences, Pookode, Wayanad-673576, Kerala.**

- v) **Custom Duty & Excise Duty Exemption:** Our Institute is registered with the Department of Scientific & Industrial Research (DSIR) for purposes of availing customs duty exemption as per the prevailing rules. The certificates will be made available. The cost of the item, tax and other charges should be separately stated.
- vi) The tender should also be accompanied by **an agreement in Kerala stamp paper/ India Non-Judicial stamp paper worth Rs.200/-** as per format (Annexure VII of this tender document) enclosed in the tender document.
- vii) **Validity of the tender:** Validity of the tender should be for a period of **one year**. Period of firmness of the quoted prices should be clearly stated in the offer.
- viii) Language of Bid: English

Specification

- ix) The specification contained in **Annexure III** represents the minimum specifications for qualifying in the Technical Bid.
- x) The exact specifications, details of make, model, name of manufacturer, warranty details etc. of the item must be clearly specified.
- xi) The soft copy of the printed literature and catalogue/brochure/Original brochures with detailed technical literature and illustrations of the units, giving full technical details should be included with the uploaded technical bid to verify the specifications quoted in the tender.

Bid submission: Two Cover System/Two Bid System

- xii) The tender number, name of equipment and due date should invariably be mentioned.
- xiii) Bidders have to submit their bids along with supporting documents to support their eligibility and technical qualifications, as required in this tender document (online) through www.etenders.kerala.gov.in web site. Bidder should take into account any corrigendum published on the tender document before submitting their bids. Failure to submit the documents online will attract disqualification. No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances.

xiv) The tenders submitted for two cover system should be in the form of single stage two bids. The proposals shall be submitted in two parts, viz. Technical bid and Financial bid in two covers

(A) Technical bid consisting of tender cost, EMD & all technical details like catalogue, literature, authorization letter, warranty details, all documents to support their eligibility etc., along with commercial terms & conditions. The Technical bid should not contain any cost information whatsoever.

(B) Financial bid indicating the item wise price for the equipment mentioned in the technical bid, in the Bill of Quantity (BOQ) (Financial bid/Price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BOQ file, open it and complete the white/blue coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected).

xv) Both technical bids and financial bid should be submitted online through the e-procurement system of Govt. of Kerala. Financial bids of technically acceptable offers would be considered for further evaluation and scrutiny

xvi) For those bidders submitting tenders for more than one instrument/equipment, specifications/other relevant details concerned with each instrument must be shown separately in the Technical Bid. **Only one model of one firm can be quoted in a tender.**

xvii) Tenders must accompany a copy of the “List of equipment cum Eligibility Criteria and General Terms and Conditions” (Annexure I) section of this document, signed and stamped on each page indicating that they agree to these conditions.

xviii) Details of warranty, maintenance service contract offered after expiry of normal warranty, spare parts availability, after-sales-service facilities available and trainings offered should be indicated. Offers without these are liable to be rejected

xix) The Tenderer have the liberty to resubmit fresh tender/documents till the last date and time of submission of the e-tender. Resubmission of offer will not be allowed after the time and date of bid submission.

xx) Late and incomplete tenders and tenders without EMD, tender fee and agreement will not be accepted.

Opening of technical bid and bidder short listing

- xxi) **Technical Bid opening:** Unless otherwise postponed with advance intimation to the tenderers, technical bid will be opened at E- procurement cell, College of Veterinary and Animal Sciences, Pookode on the date and time indicated in this NIT/tender document. If the date of tender opening is declared holiday in Kerala Veterinary and Animal Sciences University, tender opening will be in the next working day.
- xxii) The technical/financial proposal shall be opened in the presence of the tenderers or their representative who choose to attend.
- xxiii) The tenderers who wish to participate in the opening of the tenders may depute their representatives to the places as mentioned in NIT on the due date, time with an authority letter addressed to **The Implementing Officer, Strengthening of Rabies diagnostic Infrastructure project (Wayanad Development Package 2025-2026), Department of Veterinary Pathology, College of Veterinary and Animal Sciences, Pookode, Wayanad-673576, Kerala**, which should be produced to the officers who are opening the tenders, on demand, to prove the bonafide of the representative who participates in the opening of the tender. In case the representative of the tenderer fails to produce such an authority letter on behalf of the tenderer, he will be debarred from participating in the opening of the tenders
- xxiv) The technical bids will be opened, evaluated and shortlisted as per the eligibility and technical qualifications. Bids shortlisted by this process will be taken up for opening the financial bid.

Opening of the financial bids

- xxv) Financial bids of the shortlisted qualified bidders shall only be considered for opening and evaluation
- xxvi) The financial bid shall be opened in the presence of the tenderers or their representative who choose to attend. The prior information in this regard will be given online to the qualified tenderers.

Evaluation of the financial bid received

- xxvii) The opened financial bids will be evaluated and shortlisted as per the price quoted.
- xxviii) Quoting merely the lowest price does not confer any right to any bidder for award of supply order. The University level/institute level Purchase Committee, reserves the right to select any bid under the grounds of specification compliance, technologically advanced quality, proven performance track

record, brand reputation, service backup support, additional warranty, offer of additional /special features, compatibility with the existing System, Training, etc.

- xxix) Withdrawal of tenders after its acceptance or failure to supply the equipment during the specified period will entail cancellation of the tender and purchase will be effected from elsewhere at the expense of the contractor. In such events, the Kerala Veterinary and Animal Sciences University reserve the right to remove the defaulters name from the list of Kerala Veterinary and Animal Sciences University suppliers permanently.
- xxx) Tenders insisting payment in advance either full or part for releasing the documents through bank are liable for rejection.
- xxxi) The University level Purchase committee/Institute level purchase committee/ competent authority of Kerala Veterinary and Animal Sciences University reserves the right to accept/reject any or all the tenders at any time without assigning any reason

xxxii) **AGREEMENT:** The successful Tenderer shall have to execute an agreement in Kerala Stamp paper/ India Non-Judicial Stamp paper **worth Rs.200/-** within **20 days** from the date of acceptance of tender, incorporating the Terms & Conditions of Tender.

xxxiii) **PERFORMANCE SECURITY (SECURITY DEPOSIT):** Successful tenderer on confirmation of the tender will have to furnish a security deposit of **10% of the total cost of the equipment/ of the value of contract**. Security Deposit can be remitted in the form of **Bank guarantee** from a commercial bank which should be valid for a period of 60 days beyond the completion of all contractual obligations of the supplier including warranty. Performance security will be forfeited and credited to the Institute in the event of breach of contractual obligation by the supplier, in terms of relevant contract. **Bid Security (EMD)** will be refunded to the successful bidder on receipt of performance security. The institute will pay no interest for the deposit.

xxxiv) The article should be of good quality, properly packed and in conformity with the item quoted in the tender. If the article is found to be inferior quality or not in conformity to the specification as per tender will be summarily rejected and the supplier will have to take back the material at his cost within 15 days of intimation.

xxxv) In case when the successful tenderers having made partial supplies fail to fulfill the contract in full, all or any of the material not supplied will be purchased by means of tender quotation or negotiation or from the next lowest tenders who had offered to supply already and the loss if any, caused to the University together with such sum as may be fixed by the University towards the damages shall be recovered from the defaulting tenderers.

xxxvi) **Inspections and Tests:** The Purchaser or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Contract specifications at no extra cost to the Purchaser.

xxxvii) **Patent Rights** The bidder shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial design rights arising from use of the Goods or any part thereof in India.

xxxviii) Apart from all these terms and conditions, specific terms as specified for each instrument must also be complied with.

Pre-qualification criteria

xxxix) **The firms submitting tenders for equipment listed should fulfil the following minimum pre-qualification criteria:-**

1. Bidder shall be the manufacturer or authorized by the manufacturer for the equipment quoted. Bidder (if not original manufacturer) shall provide authorization certificate from the manufacturer for dealing the product in India assuring service and maintenance.
2. For imported equipment authorized dealers should ensure prompt servicing of the equipment and must submit a certificate from the Principals stating that they are the sole authorized dealer of the company's product in India.
3. Bidder if the original manufacture, should be an International Organization for Standardization (ISO) certified Company and the manufacturing products should comply with Indian/International standards.
4. Minimum Average Annual Turnover of the bidder over the last three years shall be equivalent to or greater than Rupees 25 lakhs.
5. The company should not have been under active blacklisting on the date of determination of tender by any Government organization.
6. Bidder shall have supplied at least 3 numbers of equipment of similar configuration or higher in the last 3 years in India.
7. Bidder shall provide at least 3 numbers of End-User Certificates showing satisfactory performance of equipment of similar configuration or higher for a period not less than one year in India, preferably in Kerala.
8. The high-quality imported products must be matched by high quality local support for installation and after sale. The Indian agent must have a team of Service Engineers, trained by foreign manufacturer, detailed service manuals and a stock of commonly required spares, consumables and small accessories.
9. Should enclose Client list along with the offer (with all contact detail) and authentication of vendor's business record in the form of Income Tax return for, at least, of last 3 years.
10. Bidder shall have Original Equipment Manufacturer (OEM) trained technical staff stationed preferably at Kerala for ensuring proper after sales support. Specific contact details of such staff shall be furnished.
11. Bidder should have a local laboratory or a training centre in India for immediate support.
12. Valid documentary proof of GST registration number
13. Details of Income Tax registration (PAN)/ Aadhar

14. The manufacturer shall be ISO certified and should be in the **same business for the last 5 years**. Necessary proof (Registration/Incorporation Certificate) should be submitted along with quotation.
15. For application support a local laboratory / agency's office should be available for periodic training, solving analysis problems, library of books and references. Periodic training is an essential requirement and Indian agent must arrange training in their own lab and in customer's lab.

2. DELIVERY, INSTALLATION AND WORK COMPLETION:

The delivery of the material will be made within stipulated time period as given in the Supply/work award letter otherwise will attract penalty. In case of imported item, the supplier/their Indian Agent will be responsible for delivery of the material from the place of discharge of material to final point.

3. PRICE AND DELIVERY

- i. Prices for Indian make equipment are to be quoted **FOR Destination** –means **FOR The Implementing Officer, Strengthening of Rabies diagnostic Infrastructure project (Wayanad Development Package 2025-2026), Department of Veterinary Pathology, College of Veterinary and Animal Sciences, Pookode, Wayanad-673576, Kerala.** (Packing & Forwarding, Freight & Insurance are in Supplier's scope i.e. included in the quoted prices) Ex-works is not acceptable.
- ii. The rate quoted for the imported items should be for Incoterm **CIF basis** (i.e. Inclusive of Air worthy packing and inclusive of all freight and Insurance up to **CALICUT INTERNATIONAL AIRPORT**. (Offer with terms of delivery other than CIF is liable for rejection and Trans-shipment strictly not permitted)
- iii. The prices quoted should clearly indicate the following charges: Price of the equipment; Price of optional accessories if any, tax and other charges.
- iv. **Bid Currencies:** Prices shall be quoted in **Indian Rupees (sign: (₹), Code: INR)** or in freely convertible foreign currency preferably in **US Dollar [sign: (\$), Code: USD], Euro [sign: (€) code: EUR], British Pound [GBP (£)], Australian dollar (sign: \$; code: AUD) and Swiss Franc (CHF)** wherever possible for correct evaluation during comparison.
- v. **Conversion to Single Currency:** To facilitate evaluation and comparison, the Purchaser will convert all bid prices expressed in the amounts in various currencies in which the bid prices are payable to Indian Rupees at the selling exchange rate established by any bank in India as notified in the Newspapers/banks' website on the date of Price/Financial Bid opening.
- vi. The prices quoted must be **FIRM** and preference will be given to such tenders.
- vii. Period of firmness of the quoted prices should be clearly stated in the offer.
- viii. All other charges including IGST/CGST/SGST and other levies payable F.O.R. destination should be clearly indicated otherwise it will be presumed that the rates quoted are inclusive of all these charges and any extra charges claimed latter will not be paid.
- ix. The Delivery Schedule, Payment Terms & Warranty/Guarantee *etc.* must be clearly indicated in the technical bid.
- x. The manufacturers' printed literature/catalogue/drawing/user's list in respect of model of product

being quoted should also be submitted with the offer.

- xi. In case the rates are being offered by the dealer/stockist, a certificate from the manufacturer in original about the authorization of dealership/stockistship and to quote rates on their behalf be furnished with the offer along with a certificate from the manufacturer that for the material supplied through the authorized dealer/stockiest, they will be responsible for its quality and guarantee/warranty.
- xii. The supply of items of approved specifications shall have to be made strictly as per given delivery schedule on placement of order, failing which the material may be rejected and returned at the expenses of the supplier.
- xiii. The firms shall be required to arrange demonstration of the offered item and day to day maintenance of the system if required by the University. The supplier must ensure onsite training and wet lab training wherever necessary for method development, calibration, validation, application training to the concerned scientific staff of KVASU and day to day maintenance of the system.

4. PAYMENT

- i. Invoice of the manufacturer should be enclosed along with complete terms & conditions.
- ii. Payments to Indian suppliers shall be made in Indian currency. Payments to foreign suppliers are made by 100% for CIF by Letters of Credit opened by our bankers (State Bank of India).
- iii. Payment of equipment will be made only after receipt, production of original invoice with all the records needed for installation.
- iv. Tenders insisting payment in advance either full or part for releasing the documents through bank are liable for rejection.
- v. As per section 51 of GST act University has a liability to deduct tax at source from the payment made to the supplier of taxable goods or services or both where the total value of such supply under a contract exceeds Rupees 2.5 lakhs.

5. SPARES & AFTER SALES SERVICE:

The bidder shall confirm adequate availability of spare parts and after sales service in Kerala for the equipment offered in the bid.

6. INSURANCE:

- i. **Transit Insurance**, till delivery / acceptance of equipment at the **Department of Veterinary Pathology, College of Veterinary and Animal Sciences, Pookode, Wayanad-673576, Kerala** premises, shall be arranged by the successful bidder at their own cost.
- ii. Successful bidder shall be responsible till the ordered equipment arrive in safe and sound condition at destination as specified by **The Implementing Officer, Strengthening of Rabies diagnostic Infrastructure project (Wayanad Development Package 2025-2026), Department of Veterinary Pathology, College of Veterinary and Animal Sciences, Pookode, Wayanad-673576, Kerala** complying with all statutory requirements.
- iii. The goods supplied shall be fully insured in Indian rupees against loss or damage incidental to

manufacture or acquisition, transportation, storage and delivery. The insurance shall be valid for a period of not less than 3 months after installation and commissioning.

7. GOODS AND SERVICES TAX (GST) REGISTRATION CERTIFICATE

Tender applications must be accompanied by duly attested copy of the Goods and Services Tax registration declaration to the effect that the firm is registered under the Department of Goods and Service tax.

8. INCOME TAX

Copy of the latest income tax clearance certificate and a copy of PAN should be provided.

9. LIQUIDATED DAMAGES FOR SUPPLY PERFORMANCE

The successful Tenderer shall supply the ordered quantity of equipment. If equipment, not supplied as per supply schedule given by the **Implementing Officer, Strengthening of Rabies diagnostic Infrastructure project (Wayanad Development Package 2025-2026), Department of Veterinary Pathology, College of Veterinary and Animal Sciences, Pookode, Wayanad-673576, Kerala**, liquidated damages will be realized from the supplier at the rate of 0.5% of the cost of item per week for each week or part thereof, up to a maximum deduction of 10% of the contract prices and thereafter the purchase committee will consider the termination of the contract at the risk and cost of the contractor, as per the provisions of Kerala Store Purchase Manual.

10. FORCE MAJEURE:

The firm shall not be liable for forfeiture of any 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. For purposes of this clause, "Force Majeure" means an event beyond the control of the firm and not involving the firm's fault or negligence and not foreseeable. Such events may include, but are not limited to, acts of KVASU either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Majeure situation arises, the Firm shall promptly notify KVASU in writing of such conditions and the cause thereof. Unless otherwise directed by KVASU in writing, the Firm 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.

11. ARBITRATION CLAUSE:

The Purchaser and the supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.

- a) If, after thirty (30) days from the commencement of such informal negotiations, the Purchaser and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms as specified below. These mechanisms

may include, but are not limited to, conciliation mediated by a third party, adjudication in an agreed national and international arbitration.

- b) In case of Dispute or difference arising between the Purchaser and a Supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The dispute shall be referred to the Vice Chancellor and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this contract / subsequent orders based on contract.

12. The Implementing Officer, Strengthening of Rabies diagnostic Infrastructure project (Wayanad Development Package 2025-2026), Department of Veterinary Pathology, College of Veterinary and Animal Sciences, Pookode, Wayanad-673576, Kerala reserves the right to make any modifications or additions in this notice in the event if it is felt that it is in the public interest. The decision of the **Implementing Officer, Strengthening of Rabies diagnostic Infrastructure project (Wayanad Development Package 2025-2026), Department of Veterinary Pathology, College of Veterinary and Animal Sciences, Pookode, Wayanad-673576, Kerala** on all matters arising out of this notice/contract will be final, conclusive and legally binding on all parties concerned.

Jurisdiction. All question, disputes or differences under, out of or in connection with the contract, if concluded shall be subject to the exclusive jurisdiction of the Court within the local limits of whole jurisdiction the place from which the acceptance of tender is issued is situated.

13. INSTRUCTION FOR ONLINE BIDDING:

The e-tender is invited in **two cover system** from the registered and eligible firms through e-procurement portal of Government of Kerala (<https://www.etenders.kerala.gov.in>). Prospective bidders willing to participate in this tender shall necessarily register themselves with above mentioned e-procurement portal. The tender timeline is available in the critical date section of this tender published in www.etenders.kerala.gov.in .

A) Online Bidder Registration Process:

Bidders should have a Class II or above Digital Signature Certificate (DSC) to be procured from any Registration Authorities (RA) under the Certifying Agency of India. Details of RAs will be available on www.cca.gov.in. Once, the DSC is obtained, bidders have to register on www.etenders.kerala.gov.in website for participating in this tender. Website registration is a one-time process without any registration fees. However, bidders have to procure DSC at their own cost. Bidders may contact e-Procurement support desk of **Kerala State IT Mission** over telephone at 0471-2577088/188/388 or 0484-2336006, 2332262 or 0497-2764788, 2764188 or 0483-273294 or through email: etendershelp@kerala.gov.in or helpetender@gmail.com for assistance in this regard.

B) Online Tender Process:

The tender process shall consist of the following stages:

i. **Downloading of Tender Document:** Tender document will be available for free download on www.etenders.kerala.gov.in. However, tender document fees shall be payable at the time of bid submission as stipulated in this tender document.

ii. **Publishing of Corrigendum:** All corrigenda shall be published on www.etenders.kerala.gov.in and shall not be available elsewhere.

iii. **Bid submission:** Bidders have to submit their bids along with supporting documents to support their eligibility, as required in this tender document on www.etenders.kerala.gov.in. No manual submission of bid is allowed and manual bids shall not be accepted under any circumstances. The department doesn't take any responsibility for any technical snag or failure that has taken place during document upload.

a. Single Stage Bidding: Two cover (Technical and Financial bid in separate cover):

The First Stage (Pre-Qualification or Technical Cover based on 1 cover or 2 cover tender system):

(1) First cover: Technical bid

Technical bid consisting of tender cost, EMD, scanned and signed copies of the documents *i.e.*, Annexure I to IX (documents requested in the eligibility, all technical details like catalogue, literature, authorization letter, commercial terms & conditions or any other document requested in the NIT). The specification contained in Annexure III represents the minimum specifications for qualifying in the Technical/financial Bid. All documents in support of technical qualifications, eligibility (pre- qualification) or any other documents requested in the NIT shall be uploaded online.

(2) Second cover: Financial bid/ Price bid /Bill of quantity (BOQ).

The Bidder shall complete the Price bid as per format given for download along with this tender. The Tenderer should furnish the rate for the supply of equipment as per the technical specification in the tender in BOQ portion of the corresponding Tender published in website www.etenders.kerala.gov.in. The blank price bid should be downloaded and saved on bidder's computer without changing file-name otherwise price bid will not get uploaded. The bidder should fill in the details in the same file and upload the same back to the website.

Fixed price: Prices quoted by the Bidder shall be fixed during the bidder's performance of the contract and not subject to variation on any account. A bid submitted with an adjustable/ variable price quotation will be treated as non - responsive and rejected.

b. Tender Document Fees and Earnest Money Deposit (EMD)

The Bidder shall pay,

√ **A tender document fees + 18% GST [GST to be paid by the bidder directly and submit proof along with tender]** to be submitted online. **Earnest Money Deposit (EMD) to be submitted online.**

√ The EMD is required to protect the purchaser against risk of Bidder's conduct, which would warrant the forfeiture of security.

Online Payment modes: The tender document fees and EMD can be paid in the following manner through e-Payment facility provided by the e-Procurement system

State Bank of India Multi Option Payment System (SBI MOPS Gateway): Bidders are required to avail Internet Banking Facility in any of below banks for making tender remittances in e-Procurement System.

A) Internet Banking Options (Retail)					
1	Allahabad Bank	20	Dhanalaxmi Bank	39	Punjab and Sind Bank
2	Axis Bank	21	Federal Bank	40	RBL Bank
3	Andhra Bank	22	HDFC Bank	41	Saraswat Cooperative Bank
4	Bandan Bank	23	ICICI Bank	42	ShamraoVithal Cooperative Bank
5	Bank of Bahrain and Kuwait	24	IDBI Bank	43	South Indian Bank
6	Bank of Baroda	25	Indian Bank	44	Standard Chartered Bank
7	Bank of India	26	Indian Overseas Bank	45	State Bank of India
8	Bank of Maharashtra	27	IndusInd Bank	46	Syndicate Bank
9	Bassein Catholic Co-operative Bank	28	Jammu & Kashmir Bank	47	Tamilnad Mercantile Bank
10	BNP Paribas	29	Janata Sahakari Bank	48	Tamilnadu Cooperative Bank
11	Canara Bank	30	Karnataka Bank	49	The Kalyan Janata Sahakari Bank
12	Catholic Syrian Bank	31	Karur Vysya Bank	50	TJSB Bank (Erstwhile Thane Janata Sahakari Bank)
13	Central Bank of India	32	Kotak Mahindra Bank	51	UCO Bank
14	City Union Bank	33	Lakshmi Vilas Bank	52	Union Bank of India
15	Corporation Bank	34	Mehsana Urban Co-op Bank	53	United Bank of India
16	Cosmos Bank	35	NKGSB Co-operative Bank	54	Vijaya Bank
17	DCB Bank	36	Oriental Bank of Commerce	55	YES Bank
18	Dena Bank	37	Punjab and Maharashtra Cooperative Bank		
19	Deutsche Bank	38	Punjab National Bank		
B) Internet Banking Options (Corporate)					
1	Bank of Baroda	13	Federal Bank	25	Punjab National Bank
2	Bank of India	14	HDFC Bank	26	RBL Bank
3	Bank of Maharashtra	15	ICICI Bank	27	ShamraoVithal Co-operative Bank
4	BNP Paribas	16	Indian Overseas Bank	28	South Indian Bank
5	Canara Bank	17	JantaSahakari Bank	29	State Bank of India
6	Catholic Syrian Bank	18	Jammu & Kashmir Bank	30	Syndicate Bank
7	City Union Bank	19	Karur Vysya Bank	31	UCO Bank
8	Corporation Bank	20	Kotak Bank	32	Union Bank of India
9	Cosmos Bank	21	Laxmi Vilas Bank	33	UPPCL
10	Deutsche Bank	22	Oriental Bank of Commerce	34	Vijaya Bank

11	Development Credit Bank	23	Punjab & Maharashtra Coop Bank	35	Axis Bank
12	Dhanalaxmi Bank	24	Punjab & Sind Bank		

During the online bid submission process, bidder shall select **SBI MOPS** option and submit the page, to view the **Terms and Conditions** page. On further submitting the same, the e-Procurement system will re-direct the bidder to MOPS Gateway, where two options namely **SBI** and **Other Banks*** will be shown. Here, Bidder may proceed as per below:

- SBI Account Holders shall click **SBI** option to with its Net Banking Facility., where bidder can enter their internet banking credentials and transfer the Tender Fee and EMD amount.
- Other Bank Account Holders may click **Other Banks** option to view the bank selection page. Here, bidders can select from any of the 55 Banks to proceed with its Net Banking Facility, for remitting tender payments.

**Transaction Charges for Other Banks vide SBI Letter No. LHO/TVM/AC/2016-17/47 – 1% of transaction value subject to a minimum of Rs. 50/- and maximum of Rs. 150/-*

Any transaction charges levied while using any of the above modes of online payment has be borne by the bidder. The supplier/contractor's bid will be evaluated only if payment status against bidder is showing “Success” during bid opening.

c. Submission Process:

For submission of bids, all interested bidders have to register online as explained above in this document. After registration, bidders shall submit their Technical bid and Financial bid online on www.etenders.kerala.gov.in along with online payment of tender document fees and EMD.

For those bidders submitting tenders for more than one equipment, separate applications (Bid) for each model must be placed. Only one model can be quoted in a tender

It is necessary to click on “Freeze bid” link/ icon to complete the process of bid submission otherwise the bid will not get submitted online and the same shall not be available for viewing/ opening during bid opening process.

d. Opening of Technical cum Financial Bids

- The bids will be opened online through the e-GP [website www.etenders.kerala.gov.in](http://www.etenders.kerala.gov.in) at the **E procurement Cell, College of Veterinary and Animal Sciences, Pookode** on the date and time mentioned above in the presence of the Bidders/authorized representatives available.
- If the e-tender Opening date happens to be a holiday or non-working day due to any valid reason, the Tender opening process will be done on the next working day at the same time and place specified. Any change in the opening date/time/venue due to other reasons shall be informed by way of Corrigendum published in the e-GP website.
- The technical/financial proposal shall be opened in the presence of the tenderers or their representative who choose to attend bid opening, with an authority letter addressed to the **Implementing Officer, Strengthening of Rabies diagnostic Infrastructure project (Wayanad Development Package 2025-2026), Department of Veterinary Pathology, College of Veterinary and Animal Sciences, Pookode, Wayanad-673576, Kerala** which should be produced to the officers who are opening the tenders, on

demand, to prove the bonafide of the representative who participates in the opening of the tender. In case the representative of the tenderer fails to produce such an authority letter on behalf of the tenderer, he will be debarred from participating in the opening of the tenders.

- iv. The tenderer's representative, who reaches the venue of the tender opening late, i.e. after the starting time specified for opening of the tenders, may not be allowed to take part in the tender opening. It should be noted that only one representative of each tenderer will be permitted to participate in the tender opening.

f.) Evaluation of bids received:

- i. The Technical committee and Purchase committee has the full right to evaluate, segregate, rank the responsive bids and select the successful bidder for placement of the contract. Any decision by the technical committee and Purchase committee in this regard will be final.
- ii. **No legally enforceable right is vested in the quoted party merely because it was ostensibly the lowest bidder.**

I/We hereby accept all the above terms and conditions in its entirety.

Signature:

Name:

Address:

Telephone No.

Mobile No.

Place:

(Seal of the Tenderer)

Date:

ANNEXURE II: TENDER FORM PART I (TECHNICAL BID)

(To be provided by the tenderer in the following format in their letter pad)

PART-I (TECHNICAL BID) OF TENDER NO:

Last date for receipt:

Due date for opening Part –I (TECHNICAL BID):

Tenderer's Offer No:

Date:

From,

M/s.
.....
.....

To,

Implementing Officer,
Strengthening of Rabies diagnostic Infrastructure project
(Wayanad Development Package 2025-2026), Department of Veterinary Pathology,
College of Veterinary and Animal Sciences, Pookode, Wayanad-673576, Kerala

Dear Sir,

I/We have gone through the tendering conditions pertaining to the Two-Part Tender and General Conditions of Contract and Special Conditions of Contracts contained herein with this tender document. I/we hereby agree to supply the stores conforming to the tender specifications incorporated in ANNEXURE III of the tender document and also agree to abide by your General Conditions of all Contracts and Special Conditions of Contract contained in the ANNEXURE I of the Tender document.

You will be at liberty to accept the items of stores offered by us and I/we shall be bound to supply you the stores as may be specified in the Purchase Order/Contract.

I/We hereby agree to keep the price valid for your acceptance for a period of one year from the date of opening of Part-II (Financial bid) of the tender.

Deviations to Technical specifications contained in ANNEXURE IV of the tender documents are detailed in ANNEXURE-A to the tender form while deviations proposed to the General Special Conditions of Contract contained in ANNEXURE I are detailed in Annexure-B to this tender. Price applicable for the stores are indicated separately in a sealed envelope marked as Financial-bid of the tender.

I/We are also enclosing herewith all the leaflets catalogue etc. pertaining to the stores offered.

Yours faithfully

Signature of the Tenderer:

Seal of the Tenderer:.....

Date:

*(To be scored in cases where no earnest money deposit is furnished)

ANNEXURE III: TECHNICAL SPECIFICATIONS AND SPECIAL CONDITION

1. Name of item: Upright Fluorescence Research Microscope with accessories, including Microscopy attachment with image acquisition system

Quantity required: 1 (One)

	Part	Description
1	Base Unit	i. Complete microscope stand with smart functions as snap button and light manager for transmitted light brightfield and fluorescence RGB-UV. ii. Upright stand, Transmitted Light Path with Infinity corrected Optical System. iii. The microscope shall offer a coaxial z-drive with coarse and fine focus. Focus knob on both left and right sides. The focus range of 24 mm to quickly find the specimen focus. iv. Microscope should include an adjustable focus stop. The coarse focus shall provide movements of 4mm/rotation, the fine focus comes with 400µm/rotation and with a graduation in micrometers (4µm). v. Microscope should have an integrated light manager vi. There should be an option for direct control of the external Fluorescent light source via the microscope stand vii. Snap button can be used to capture the image and also for video recording along with the multichannel fluorescence.
2	Stage	i. Right handle stage, chemical resistant, with two slides holder with a cross travel of 75mm x 50mm or better, with both torque and stage handle height adjustable
3	Illumination	i. High luminescent white LED illuminator with a minimum lifetime of 60,000 hrs. ii. Built-in lens for uniform illumination. iii. Provision for illumination adjustment and photographic mode. iv. The transmitted light illumination should be built in microscope body and should be controlled through main microscope stand only. v. The Transmitted light LED should be encoded. vi. The light manager function should be available for both Transmitted light and Reflected light.

		vii. The microscope stand should have a provision for future upgrade with a halogen illumination attachment, ensuring full compatibility.
4	Nosepiece:	i. 6- position Encoded, DIC nosepiece.
5	Phototubes	i. Angular binocular phototube ii. Anti-fungal and anti-dust construction iii. Trinocular tube (100/0, 0/100)
6	Eyepieces	i. Eyepieces 10x with Diopter adjustments on both eyepieces ii. Eyepiece Guard and Eyepiece cap iii. FOV 22mm or better
7	Objectives	Plan Achromat objectives: i. 5x/0.12, ii. 10x/0.25, iii. 20x/0.45 iv. 40x/0.65 Semi-plan apochromat objective v. 100x/1.30 oil
8	Condenser:	i. Abbe condenser 0.9/1.25 H For objectives 5x-100x, compatible
9	Fluorescence LED attachment	i. 6-position encoded turret ii. Software-controlled solid-state LED fluorescence light source iii. Minimum 3 or more LEDs for excitation for dyes: iv. Fluorescence filter set for FITC should be included
10	Digital Colour Camera and adapter	1. Fast 5-megapixel CMOS colour camera with minimum specifications as follows: i. Sensor / resolution: ≥ 5 MP (min. $2,464 \times 2,056$ pixels). ii. Pixel size: $3.45 \mu\text{m} \times 3.45 \mu\text{m}$ (or better). iii. Quantum efficiency (QE): $\geq 65\%$ (peak). iv. Exposure range: 100 μs to 4 s (or wider). v. Frame rate: 36 fps at full resolution ($2,464 \times 2,056$). vi. Interface: USB 3.0 or higher. vii. Colour: Colour sensor suitable for Brightfield (BF), Darkfield (DF), Fluorescence, Polarization (Pol) and Differential Interference Contrast (DIC). 2. C mount adapter 0.50x or 0.55x or better.
11	Image Analysis	Suitable software should be provided along with the

	Software	Microscope and camera for image acquisition and image processing, capabilities including: - Measurement function: length, contours, angles, scale bars. - Management, visualization and printing of metadata and images - Save Image in other image formats such as BMP, GIF, JPG, TIFF etc. - Video Recording functionality - HDR Image capture. - Acquire Image in extended depth of focus - Panorama functionality for acquisition of Tiles Images with manual stage - Multichannel Fluorescence image acquisition
12	Image system acquisition	The image acquisition system of the following configuration should be included in the scope of supply - Intel Core i7 processor - Memory: 16 GB RAM; 1TB SSD - Windows 11 OS Professional with 64-bit 2 GB Graphics Card 24" Monitor
13	Digital SLR camera adapter	A suitable Digital SLR camera adapter set should also be included.
14	General	- All the components of Microscope, Digital Camera & Image Analysis required from the same make for seamless integration & better technical support. - Supplier or OEM should have a dedicated Microscopic engineer in Kerala who should provide service within 24-48 hours. - Spare part availability for minimum 10 years
15	Warranty	Three-year comprehensive standard warranty for the complete system including accessory/ computer electronic systems
16	Training	Comprehensive training on microscope handling and data analysis should be provided to a minimum of 5 Scientists during the installation.
17	Supply and Installation:	The price quote should include the supply and the installation at the Department of Veterinary Pathology, College of Veterinary and Animal Sciences, KVASU,

		Pookode, Wayanad
18	Catalogues and Brochures for Upright Fluorescence Microscope	i. Authority signed, Scanned catalogue and brochures in support to the technical specifications should be included with the quote.
19	Quotation for Upright Fluorescence Microscope:	i. Only OEM or Authorised dealer should quote with OEM / Authorised dealership certificate

Date:

Place:

Signature of the Tenderer:

Name of Bidder /Dealer:

Seal of the Tenderer:

Address... ..

ANNEXURE IV
TECHNICAL SPECIFICATIONS COMPLIANCE SHEET
FOR THE SUPPLY OF Upright Fluorescence Research Microscope with accessories, including Microscopy attachment with image acquisition system
 (To be provided by the tenderer in the following format in their letter pad)

Ref: Tender No.....

Dated:.....

Specifications		Compliance (Yes/No)	Variations if any
Base Unit	i. Complete microscope stand with smart functions as snap button and light manager for transmitted light brightfield and fluorescence RGB-UV. ii. Upright stand, Transmitted Light Path with Infinity corrected Optical System. iii. The microscope shall offer a coaxial z-drive with coarse and fine focus. Focus knob on both left and right sides. The focus range of 24 mm to quickly find the specimen focus. iv. Microscope should include an adjustable focus stop. The coarse focus shall provide movements of 4mm/rotation, the fine focus comes with 400µm/rotation and with a graduation in micrometers (4µm). v. Microscope should have an integrated light manager vi. There should be an option for direct control of the external Fluorescent light source via the microscope stand vii. Snap button can be used to capture the image and also for video recording along with the multichannel fluorescence.		
Stage	Right handle stage, chemical resistant, with two slides holder with a cross travel of 75mm x 50mm or better, with both torque and stage handle height adjustable		
Illumination	i. High luminescent white LED illuminator with a minimum lifetime of 60,000 hrs. ii. Built-in lens for uniform illumination. iii. Provision for illumination adjustment and photographic mode. iv. The transmitted light illumination should be built in microscope body and should be controlled through main microscope stand only. v. The Transmitted light LED should be encoded. vi. The light manager function should be available for both Transmitted light and Reflected light		

	vii. The microscope stand should have a provision for future upgrade with a halogen illumination attachment, ensuring full compatibility.		
Nosepiece:	6- position Encoded, DIC nosepiece.		
Phototubes	i. Angular binocular phototube ii. Anti-fungal and anti-dust construction Trinocular tube (100/0, 0/100)		
Eyepieces	i. Eyepieces 10x with Diopter adjustments on both eyepieces ii. Eyepiece Guard and Eyepiece cap iii. FOV 22mm or better		
Objectives	Plan Achromat objectives: i. 5x/0.12, ii. 10x/0.25, iii. 20x/0.45 iv. 40x/0.65 Semi-plan apochromat objective v. 100x/1.30 oil		
Condenser:	Abbe condenser 0.9/1.25 H For objectives 5x-100x, compatible		
Fluorescence LED attachment	i. 6-position encoded turret ii. Software-controlled solid-state LED fluorescence light source iii. Minimum 3 or more LEDs for excitation for dyes: iv. Fluorescence filter set for FITC should be included		
Digital Colour Camera and adapter	1. Fast 5-megapixel CMOS colour camera with minimum specifications as follows: i. Sensor / resolution: ≥ 5 MP (min. $2,464 \times 2,056$ pixels). ii. Pixel size: $3.45 \mu\text{m} \times 3.45 \mu\text{m}$ (or better). iii. Quantum efficiency (QE): $\geq 65\%$ (peak). iv. Exposure range: 100 μs to 4 s (or wider). v. Frame rate: 36 fps at full resolution ($2,464 \times 2,056$). vi. Interface: USB 3.0 or higher. vii. Colour: Colour sensor suitable for Brightfield (BF), Darkfield (DF), Fluorescence, Polarization (Pol) and Differential Interference Contrast (DIC). 2. C mount adapter 0.50x or 0.55x or better.		

Image Analysis Software	Suitable software should be provided along with the Microscope and camera for image acquisition and image processing, capabilities including: i. Measurement function: length, contours, angles, scale bars. ii. Management, visualization and printing of metadata and images iii. Save Image in other image formats such as BMP, GIF, JPG, TIFF etc. iv. Video Recording functionality v. HDR Image capture. vi. Acquire Image in extended depth of focus vii. Panorama functionality for acquisition of Tiles Images with manual stage viii. Multichannel Fluorescence image acquisition		
Image acquisition system	The image acquisition system of the following configuration should be included in the scope of supply i. Intel Core i7 processor ii. Memory: 16 GB RAM; 1TB SSD iii. Windows 11 OS Professional with 64-bit iv. 2 GB Graphics Card v. 24" Monitor		
Digital SLR camera adapter	i. A suitable Digital SLR camera adapter set should also be included.		
General	i. All the components of Microscope, Digital Camera & Image Analysis required from the same make for seamless integration & better technical support. ii. Supplier or OEM should have a dedicated Microscopic engineer in Kerala who should provide service within 24-48 hours. iii. Spare part availability for minimum 10 years		
Warranty	Three-year comprehensive standard warranty for the complete system including accessory/ computer electronic systems		

Date:

Place:

Signature of the Tenderer :

Seal of the Tenderer:

Address:

**ANNEXURE V:
CERTIFICATE FROM THE VENDOR STATING THAT THE COMPANY HAS NOT BEEN
BLACKLISTED BY ANY GOVERNMENT ORGANISATION**

To,
**The Implementing Officer,
Strengthening of Rabies diagnostic Infrastructure project (Wayanad
Development Package 2025-2026),
Department of Veterinary Pathology, College of Veterinary and Animal
Sciences, Pookode, Wayanad-673576, Kerala**

Dear Sir,

This is to certify that M/s..... has not been blacklisted by any Government Organization at the time of submission of the tender document or before.

.

Yours faithfully,

Authorized Signatories
(Name & Designation)

Date:
For and on behalf of M/s

(Note: This letter of authority should be on the Letter-Head of the manufacturing Concern and should be signed by a competent person of the manufacturer.)

ANNEXURE VI: MANUFACTURER'S AUTHORIZATION FORM (MAF)

To

**The Implementing Officer,
Strengthening of Rabies diagnostic Infrastructure project (Wayanad
Development Package 2025-2026),
Department of Veterinary Pathology, College of Veterinary and Animal
Sciences, Pookode, Wayanad-673576, Kerala**

Dear Sir,

Tender Reference -----

We ----- who are established and reputable manufacturers of ---
----- do hereby authorize M/s ----- (Name and address of
Agent/Dealer) to offer their quotation, negotiate and conclude the contract with you against the above
invitation for tender offer.

We hereby extend our full guarantee and warranty as per terms and conditions of the tender and the contract
for the equipment and services offered against this invitation for tender offer by the above firm.

Yours faithfully,
Authorized Signatories
(Name & Designation)
Date:

For and on behalf of M/s -----
(Name of manufactures)

(Note: This letter of authority should be on the **Letter-Head** of the manufacturing concern and should be
signed by a competent person of the manufacturer)

ANNEXURE VII:
AGREEMENT

(to be executed in Two Hundred Rupees stamp paper)

Articles of agreement executed on this..... the day of between the Vice-Chancellor of the Kerala Veterinary and Animal Sciences University (hereinafter referred to as "The University") on the one part and Shri. (H.E. name and address of the tenderer) (hereinafter referred to as "the bounden" on the other part.

WHEREAS in response to the notification No. dated bounden has submitted to the University a tender for the specified therein subject to the terms and conditions contained in the said tender;

WHEREAS the bounden has also deposited with the University a sum of Rs. as earnest money for the execution of an agreement undertaking the due fulfillment of the contract in case his tender is accepted by the University.

NOW THESE PRESENTS WITNESS and it is hereby mutually agreed as follows:

1. In case the tender submitted by the bounden is accepted by the University and the contract for is awarded to the bounden, the bounden shall within days of acceptance of his tender, execute an agreement with the University incorporating all the terms and conditions under which the University accepts his tender.

2. In case the bounden fails to execute the agreement as aforesaid incorporating the terms and conditions governing the contract the University shall have power and authority to recover from the bounden any loss or damage caused to the University by such breach as may be determined by the University by appropriating the earnest money deposited by the bounden and if the earnest money is found to be inadequate the deficit amount may be recovered from the bounden and his properties movable and immovable in the manner hereinafter contained.

3. All sums found due to the University under by virtue of this agreement shall be recoverable from the bounden and his properties movable and immovable under the provisions of the Revenue Recovery Act for the time being in force as though such sums are arrears of land revenue and in such other manner the University may deem fit,

In witness whereof Shri
(HE. name and designation) for and on behalf of the Vice-Chancellor of the Kerala Veterinary and Animal Sciences University and Shri.

the bounden have hereunto set their hands the day and year shown against their respective signatures.

Signed by Shri. (date)

in the presence of witnesses:

1.

2.

Signed by Shri. (date)

in the presence of witnesses:

1.

2.

**ANNEXURE VIII:
END USER CERTIFICATE**

TO WHOM SO EVER IT MAY CONCERN

Dated:

This is to certify that..... (Name of Dealer/Manufacturer)
supplied.....(Name of item/ equipment).....(Model Name/ Number)
installed on..... (date) is working satisfactorily

We are happy with the technical expertise and service support of
(Name of Dealer/Manufacturer)

Authorized Signatories:
(Name & Designation)
Date:

ANNEXURE IX : CHECK LIST[TO BE FILLED COMPLETELY AND UPLOADED ALONG WITH THE **BID (ANNEXURE II)**]

Sl	Point to be verified	Yes/No
1	Tender fee	
2	Proof of 18% GST remittance by the bidder attached along with tender	
3	EMD	
4	A registered manufacturer or Original Manufacturer certificate	
5	Notice Inviting Tender duly signed, filled & stamped by the bidder	
6	Duly signed, & stamped "LIST OF ITEMS, GENERAL TERMS AND CONDITIONS AND ELIGIBILITY CRITERIA"(ANNEXURE I) (all pages)	
7	Duly filled, signed, & stamped TENDER FORM PART I (ANNEXURE II)	
8	Duly signed, & stamped TECHNICAL SPECIFICATIONS AND SPECIAL CONDITIONS (ANNEXURE III)	
9	Latest brochure containing specifications and model number of quoted equipment should be uploaded	
10	Duly filled, signed, & stamped TECHNICAL SPECIFICATIONS COMPLIANCE SHEET (ANNEXURE IV)	
11	Duly filled, signed, & stamped CERTIFICATE FROM THE VENDOR STATING THAT THE COMPANY HAS NOT BEEN BLACKLISTED BY ANY GOVERNMENT ORGANISATION (ANNEXURE V)	
12	Duly filled, signed, & stamped MANUFACTURER'S AUTHORIZATION FORM (MAF) (ANNEXURE VI)	
13	Duly filled, signed, & stamped THE AGREEMENT IN KERALA STAMP PAPER worth Rs.200/- (ANNEXURE VII)	
14	END USER CERTIFICATE (ANNEXURE VIII)	
15	Spare part availability for minimum 10 years certificate	
16	Copy of GST registration certificate, PAN and TAN card	
17	User list and certificates issued by clients	
18	Copy of income tax return certificate	
19	All other certificates as asked in tender document	
20	Certificate indicating country of manufacture	
21	Any other items necessary	

Date:

Signature of the Tenderer :

Place:

Seal of the Tenderer:

Address... ..