

**DEPARTMENT OF CHEMISTRY
COLLEGE OF BASIC SCIENCE & HUMANITIES
GB PANT UNIVERSITY OF AGRICULTURE & TECHNOLOGY
PANTNAGAR -263145, UTTARKHAND , INDIA**

No.CBSH/Chem /876

Date: 31.10.2025

Sealed quotations / expression of interest are invited for

1. Repairing of HPLC parts like pump, detector, autosampler, injector or any other item of an HPLC unit, to make it functional.
2. Activate & upgrade software applied in HPLC unit so that it is compatible with the instrument's functioning.

The make and model of the HPLC unit are as follows:

Make : Dionex, USA (now Thermo Fisher)

Model : Ultimate 3000

Operating software : Chromeleon

Requirements for quotations

1. The company participating in the quotation should be Indian and have an experience of repairing / servicing of Dionex / Thermo Fisher HPLC systems.
2. After repairing / servicing of the HPLC system, the deputed person of the company should demonstrate the performance test results of actual samples to the full satisfaction of the indenter in terms of sensitivity, repeatability and detection limits etc.
3. The company participating in the quotation should provide a warranty of minimum of one year both on repairing /servicing as well as software up gradation work.
4. The validity of the quote should be six months.

The quotations may be dispatched to Dr. Anjana Srivastava (Indenter), Department of Chemistry, CBS&H, GB Pant University of Agriculture & Technology, Pantnagar -263145, U.S.Nagar, Uttarkhand.

Last date for receipt of quotations / expression of interest is 31.1.2026



G. B. PANT UNIVERSITY OF AGRI. & TECH. PANTNAGAR, U.S. NAGAR (UTTARAKHAND)

Tender Invitation form in Single Bid System (Applicable for procurements upto ₹ 5.0 lacs only)

No...../

Dated:

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

Sub:

"PLEASE CAREFULLY GO THROUGH THIS DOCUMENT AND ENSURE COMPLIANCE. NON-COMPLIANCE OF ANY CONDITION MAY MAKE YOUR OFFER INVALID"

Dear Sirs,

We are interested in the Purchase of the articles mentioned overleaf. Tenders are invited through speed post/registered post/courier/ by hand from the manufacturers and their authorized dealers/distributors for supply of item/items. The details are also available on the University website. Please send your tender in **SEALED COVERS (sealed with sealing wax)** so as reach this office on or before....., while submitting tender please note that:-

- 1- Rates quoted should be F.O.R. Pantnagar including packing forwarding and transit insurance. The goods should be insured against theft, loss or breakage during transit by the supplier before dispatch is made. The responsibility in this respect will be of the supplying firm and not of the University.
- 2- The rates of tax (GST) should be clearly indicated at which rate it is chargeable.
- 3- Please also quote your **GSTIN & PAN No.** on your tender. Copy of **GST registration & PAN Card must be enclosed.**
- 4- In case of the item being on GeM, please enclose a copy of the same page.
- 5- The tenderers have to submit the registration certificate of firm and authorization certificate from OEM with their tenders mandatorily.
- 6- Each tender is to be enclosed in a cover. The cover should be sealed and super-scribed, "Tender for..... Tender Invitation No.....dated..... due date". The cover should bear address of the undersigned.
- 7- The tender shall be opened in the presence of the representative of any or all of the quoting firms at **3.00 p.m. on next day or on 2nd or 4th Saturday in the office of Stores Purchase Officer at G.B. Pant University of Agriculture & Technology, Pantnagar.**
- 8- Payment will be released through online transfer or by crossed cheques on the State Bank of India/United Commercial Bank/Punjab National Bank, Pantnagar or an account payee draft, at the cost of the supplier, only after the receipt of material in good condition.
- 9- The acceptance of the tender will rest with the Vice-Chancellor who does not bind himself to accept the lowest rate quoted tender and also reserves the right to reject fully or partially any or all the tenders received without assigning any reason.
- 10- In case of any dispute the matter shall be referred to the Vice-Chancellor of this University whose decision shall be binding to both the parties.
- 11- In case of supply order being placed on you:
"As time is the essence of this order, the date of delivery should be strictly adhered to, otherwise the Vice-Chancellor reserves the right not to accept delivery in part or full and claim the liquidated damages @ 1% per week subject to a maximum of 10% of total value of the supply order."
- 12- **You will have to deposit earnest money @ 3% of the total rate(s) of item(s) quoted by you in the form of demand draft/ fixed deposit receipt/ bankers cheque in favour of Comptroller, G.B. Pant University of Agriculture & Technology, payable only at SBI/PNB/UCO/Union Bank, Pantnagar.** In case, you are awarded with the order, you will have to deposit Performance Security @ 5% of ordered value at the time of supply. The earnest money submitted with tender will be released on furnishing of Performance Security.
- 13- The imported equipments above ₹ 3.00 lac may be purchased in Indian currency where Custom Duty Exemption Certificate is made available to the firm.
- 14- On demand one sample of each quoted item may please be sent to judge the quality of material alongwith tender. The sample should invariably be received in this office on or before due date and time of opening of tenders.
- 15- The tenders are liable to be cancelled, if any of the above conditions are not compiled with.
- 16- The validity of rates should be 180 days from the date of opening of bid tender.
- 17- This tender is governed by Uttarakhand Procurement Rules – 2017 (as amended from time to time), hence its relevant provisions shall apply.

Yours faithfully

Signature & Seal of Purchaser

Designation
Department