

(For Advertisement in News Paper)

SANT GADGE BABA  AMRAVATI UNIVERSITY

Tender Notice

No. SGBAU/2/Store/131/2025-26

Date: 07/03/2026

E-Tenders are invited (online only) from authorized dealers / Manufacturer/ for Supply of Laboratory Equipment's/Water Cooler/Water Purifier/AI PTZ Conference Camera/Sanitary Machine etc.

Details of E-Tender are available on www.mahatenders.gov.in. & www.sgbau.ac.in. Right to reject any tender (part or full), without assigning any reason, is reserved by the University.

Registrar

Sant Gadge Baba  Amravati University

E-Tender Notice

No. SGBAU/2/Store/131/2026

Date: 07/3/2026

E-Tenders are invited from Manufacturers /Authorized Dealers for Supply of Equipment's.

Tender Sr. No.	Name of Tender	Cost of Tender Form including GST @18%	Tender Deposit (EMD)	Last Date of Submission upto 01.00 PM	Date of Opening at 01.00 PM
1	2	3	4	5	6
17/2025-26	Supply of Laboratory Equipment's /Water Cooler/Water Purifier/AI PTZ Conference Camera /Sanitary Machine etc.	Rs. 4484/- Including GST	19000/-	18.03.2026	20.03.2026

E-Tenders, Cost of Tender Form and EMD should be compulsorily submitted online on website www.mahatenders.gov.in

E-Tender possibly will be open in presence of Tender Opening Committee at E-Tender cell, Engineering section, Sant Gadge Baba Amravati University. Right to reject any tender (part or full), without assigning any reason, is reserved by the University.

Registrar

Envelope - 01

Sant Gadge Baba  Amravati University
E-Tender Form(Technical Bid)
TENDER NO. 17/2025-26

To,

The Registrar
Sant Gadge Baba Amravati University,
Amravati

Subject: Supply of Laboratory Equipment's /Water Cooler/Water Purifier/AI PTZ Conference Camera /Sanitary Machine etc.

Ref.: Tender Notice No. SGBAU/2/Store/ 131/2026, dated 07 /03/2026 (Due Date 18/03/2026)

R/Sir

With reference to subject mentioned above, I / We M/s.....
..... quote herewith the rates for supply of "Supply of Laboratory
Equipment's /Water Cooler/Water Purifier/AI PTZ Conference Camera /Sanitary Machine etc. I /We read and accept
all terms and conditions of this Tender.

1	Full name of Vender/Firm :		
2	Name and Designation of the person signing the bid :		
3	Address of the Firm :		
4	E-mail ID :		
5	Phone No. :		
6	Mobile No. :		
7	Shop Act Registration Certificate (if Applicable)	Enclosed	Not Enclosed
8	Income Tax Clearance Certificate / Return Certificate (Assessment Year 25-26, F.Y.2024-25)	Enclosed	Not Enclosed
9	GST Registration Certificate	Enclosed	Not Enclosed
10	Tender Form Fee & Tender Deposit Money (EMD) online receipt (As per norms)	Enclosed	Not Enclosed
11	Tender Form Fee Exemption Certificate. (for availing the facility of exemption), (If Required).	Enclosed	Not Enclosed
12	EMD Exemption Certificate. (for availing the facility of exemption, (If Required)	Enclosed	Not Enclosed
13	Copy of Permanent Account No. (PAN)	Enclosed	Not Enclosed
14	Declaration Regarding Blacklisting / Debarring of taking part in Tender (As per Annexure-A (should be notarized after date of publish of e-tender.)	Enclosed	Not Enclosed
15	Fall Clause Certificate (As per Annexure-B)	Enclosed	Not Enclosed
16	General Terms and Conditions (As per Annexure-C)	Enclosed	Not Enclosed
17	Bidder should be Manufacturer/Authorized dealer. Letter of authorization from Original Equipment Manufacturer should be enclosed. The letter should mention OEMs contact numbers, email addresses and website with whom authenticity of letter can be cross checked.	Enclosed	Not Enclosed
18	The detailed specification of the product quoted should be mentioned with tender serial number, make and Model number on letter head with seal and signature.	Enclosed	Not Enclosed
19	Experience Certificate/Order copy of other firms.	Enclosed	Not Enclosed

I / We have read carefully and have understood the same in vernacular known to me / us about all the Terms and Conditions and Standard Terms and Conditions and I / we hereby agree to the same and shall abide by them hence this verification.

Name of Firm :

GST Registration No. :

Permanent Account No.(PAN) :

Signature of Vender :

Name of the Authorized signatory :.....

Seal of the Firm :.....

Email ID :.....

DECLARATION REGARDING NOT BEING BLACKLISTED/DEBARRED FOR TAKING PART IN TENDER

(To be executed and attested by public Notary / Executive Magistrate on Rs. 500/- judicial Stamp paper by the bidder)

I / We Supplier / Manufacturer / Partner(s) / Authorized Distributor of M/s. Hereby declare that the firm / company namely M/s. has not been blacklisted or debarred in the past by Union / State Government or by any other organization from taking part in tenders.

In case the above information found false I / we am/are fully aware that the tender / contract will be rejected / cancelled by the University and EMD / SD shall be forfeited. In additions to the above the University will not be responsible for payment of any completed / partially completed work and if found in future during this tender period, the information furnish is false here after, I/We will not be eligible for taking part in tender till University decide the period.

OR

I / We Supplier / Manufacturer / Partner(s) / Authorized Distributor of M/s. Hereby declare that the firm / company namely M/s. was blacklisted/ debarred in the past by Union / State Government or by any other organization from taking part in tenders for a period of years w.e.f..... to The period is over on and now the firm / company is entitled to take part in tenders.

In case the above information found false I / we am/are fully aware that the tender / contract will be rejected / cancelled by the University and EMD / SD shall be forfeited. In additions to the above the University will not be responsible for payment of any completed / partially completed work and if found in future during this tender period, the information furnish is false here after, I/We will not be eligible for taking part in tender till University decide the period.

DEPONENT

Name:

Address:

.....

.....

Attested:

(Public Notary / Executive Magistrate)

Fall Clause Notice Certificate

This is to certify that I/we have offered the maximum possible discount to you in the Tender No..... Dated The Price Charged for the stores supplied under Rate Contract should, under no event be higher than lowest prices at which the party sells the terms of identical description to any other Govt. organization / PSU/ Autonomous bodies / Pvt. Organization during the period of contract failing which the “FALL CLAUSE” will be applicable.

In case, if the price charged by our firm is more, Sant Gadge Baba Amravati University will have the right to recover the excess charged amount from the subsequent / unpaid bill/S.D. of the supplier.

Seal and signature of Tenderer

Note : This Certificate should be on the letter head of the supplier firm and should be signed by the person competent and having the power of attorney to bind the same.

SANT GADGE BABA AMRAVATI UNIVERSITY
University Campus, Near Tapowan, Mardi Road, Amravati 444602
Phone No. (0721) 2668195, 2668206, 2668158 Ext. No. 237, 240

Fax No.: (0721) 2668049, 2668135

Email – arstore@sgbau.ac.in GRAM –AMUNI Website: www. sgbau.ac.in

GENERAL TERMS & CONDITIONS

TENDER NO. 17/2025-2026

No. SGBAU/2/Store/131/2026, Date: 07 / 03/2026

- 1) E-Tenders are invited from Manufacturer/Authorized dealers for Supply of Laboratory Equipment's /Water Cooler/Water Purifier/AI PTZ Conference Camera /Sanitary Machine etc.
- 2) E-Tender should be compulsorily submitted online.
- 3) Last date of online submission of E-Tender is **18/03/2026** up to **01.00 PM**. The tender will be opened on **20/03/2026** at **01.00 PM**, in presence of Tender opening committee preferably at E-Tender Cell, Engineering Section, Sant Gadge Baba Amravati University, Amravati.
- 4) The tenderer must submit the following documents online only. If the following documents are not found at the time of opening, the tender will not be considered (The hard copy of the same be submitted to Store Section, of the Sant Gadge Baba Amravati University before the date of opening).
 - a) Shop Act Registration Certificate (if Applicable)
 - b) Income Tax Clearance Certificate / Return Certificate (Assessment Year 2025-26, FY 2024-25)
 - c) GST Registration Certificate.
 - d) Tender Form Fee and Tender Deposit Money (EMD)
 - e) Tender Form Fee Exemption Certificate, (for availing the facility of exemption),(If required)
 - f) EMD Exemption Certificate, (for availing the facility of exemption,(If required)
 - g) Copy of Permanent Account Number. (PAN)
 - h) Declaration Regarding Blacklisting / Debarring of taking part in Tender (As per Annexure-A (should be notarized after date of publish of e-tender).
 - i) Fall Clause Certificate (As per Annexure-B).
 - j) General Terms and Conditions (As per Annexure-C).
 - k) Bidder should be Manufacturer/Authorized dealer. Letter of authorization from Original Equipment Manufacturer should be enclosed. The letter should mention OEMs contact numbers, email addresses and website with whom authenticity of letter can be cross checked.
 - l) The detailed specification of the Product quoted should be mentioned with tender serial number, make and Model number on letter head with seal and signature.
 - m) Experience Certificate/Order copy of other firms.
- 5) The Tender Form Fee of Rs. 4484/- (including 18% GST) and EMD of Rs.19000/- should be submitted online only.
- 6) Successful bidder shall have to deposit @ 5% on total value of purchase orders as Security Deposit. While calculating the security deposit, the EMD amount shall be converted in Security Deposit and it will be released after the expiry of warrantee period.
- 7) The Successful bidder availing the facility of exemption shall have to deposit @ 5% as Security Deposit on total value of purchase orders within specific /stipulated period prescribed by University after acceptance of their rates in the form of Demand Draft / Pay Order /Banker Cheque/FDR in favour of Finance and Accounts Officer, Sant Gadge Baba Amravati University, Amravati
- 8) Failure of the successful bidder to deposit Security Deposit within prescribed time limit shall constitute sufficient grounds for the annulment of the award. In this event the University may make the award to consecutive next lowest evaluated bidder or call for new bids.
- 9) Incomplete e-tenders not in conformity with our prescribed specifications, terms and conditions will be rejected. University has right to accept / reject any or all tenders partially or complete without assigning any reason.
- 10) The suppliers should quote rates for each article quite independent of the rates of other articles, as it will be the right of the University to accept the offer partially or fully.
- 11) Rates to be mentioned F.O.R. Stores/ Dept. and inclusive of all taxes, installation / transportation etc. The purchase order for supply of material will be issued time to time as per requirement after the acceptance of the rates (**Rates should be valid up to 30.06.2026**).
- 12) The supplier shall supply the ordered goods within the delivery period mentioned in the purchase order. Failing to which the penalty @ 0.5% per week shall be charged of order value and shall be deducted from the bill of supplier. In case of emergency, University shall reduce the delivery period and the supplier shall have to deliver the goods within the reduced delivery period.
- 13) In case of substandard material, the supplier shall have to replace the same goods within 7 days, otherwise penalty @ 0.5% per week shall be imposed of ordered value and @ **5% penalty at the cost of material or as decided by the university due to substandard supply**. In case of defects noticed during use of material supplied by the supplier within warrantee period from the date of supply, the supplier will require to repair / replace the materials etc., failing to which the material will be repaired / purchased from another agency and the difference in cost, if any will be adjusted from the earnest money/ security deposit or any other pending bills of the supplier.

- 14) University has right to reject any part or full articles, if the quality of material is disapproved and will be kept in stores / Dept./Section at supplier's risk only. It should be replaced at suppliers own cost within seven days.
- 15) If the tenderer withdraw from tender process at any stage or failure to comply with the supply order the EMD will be forfeited. As well as if suppliers fails to replace the rejected goods in time. The University are at liberty to purchase the ordered goods from the open market without giving any prior notice and if compelled to purchase at the higher price than your approved rates, such losses shall be recovered from the S.D. or any outstanding payment of the bidder.
- 16) **Product Catalogue:**-Original Catalogues / brochures showing details of Technical Specifications of Equipment should be enclosed. All specification should be substantiated by Technical data sheets in original. Do not submit photocopies of the Brochure/Catalogue. The detailed specification of the Product quoted should be mentioned with tender serial number, make and Model number on letter head with seal and signature.
- 17) **Demonstration and Training:** - The successful tenderer(s) shall have to give demonstration and sufficient training at his cost to the staffs of the concern department to operate the Equipment/ Instrument after delivery and/ OR as and when required/ if asked by user department.
- 18) **Term of payment:** Payment to be made to the supplier after satisfactory supply and will be subject to the deduction of taxes applicable at source at the rate in force from time to time.
- 19) All legal matters subject to jurisdiction of Amravati.
- 20) Any person working in University in any capacity should not take part in tender.
- 21) Any dispute arising out of or relating to this enquiry/e-tender, the decision of Hon'ble Vice-Chancellor shall be final.

22) STANDARD TERMS AND CONDITIONS:

A) **Changes /Amendments:**

The University shall have the right at any time, by written notice, in the form of an amendment order, to make any changes it deems necessary, including, but not limited to changes in specifications design, delivery, testing methods, packing or destination. If any such required changes cause an increase or decrease in the cost of or the time required for performance, an equitable adjustment shall be made in the contract price or delivery schedule, or both. Any claim by the vendor for adjustment under this clause shall be deemed waived unless asserted in writing within ten (10) days from receipt by the vendor of notice of change (amendment order). Price increase, extension of time for delivery and change in quantity shall not be binding on the University unless sufficiently justified by a vendor and accepted by the University in a form of amendment/change order issued and signed by the University.

B) **Delivery/ Force Majeure:**

If any Material is not delivered by the date specified therein, the University reserves the right, without liability, to cancel the order for undelivered material not yet shipped or tendered, and to purchase the same from another vendor and to charge the defaulting vendor for any loss incurred in this transaction. Any provisions thereof for delivery by instalment shall not be construed as obligatory unless agreed upon by both the parties. The University shall have the right to refuse deliveries made more than one week in advance of any delivery schedule appearing in the order unless arrangements for such early delivery have been confirmed with the receiving party. If the vendor is unable to complete performance at the time specified for delivery by reason of strikes, labour disputes, riot, war, fire or other causes beyond the vendor reasonable control, the University, at its option, may elect to take delivery of Material in its unfinished state and to pay such proportion of the contract price as it deemed reasonable.

C) **Price / Taxes:**

Price stated in this agreement are firm and shall remain firm until required deliveries have been completed unless otherwise expressly agreed to in writing by both parties. The vendor agrees that any price reduction made with respect to Material covered by this order subsequent to placement will be applied to this order. All prices specified herein include all charges for, but not limited to, inspection, and packaging. Prices set forth shall be inclusive of applicable sales, excise, value-added or similar taxes until and unless specified in the schedule.

D) **Inspection And Acceptance:**

All Material covered by this order may be inspected and tested by the University or its designee at vendors cost. If deemed necessary by the University, the vendor shall provide without charge, all reasonable facilities and assistance for such inspection and test. Any inspection records relating to Material covered by this agreement shall be made available to the University during the performance of the order. If any Material covered by this agreement is defective or otherwise not conforming to the requirements of this agreement, the University may, by written notice to the vendor:

(a) rescind the purchase / supply order as to such non-conforming Material;

(b) accept such Material at an equitable reduction in price;

(c) reject such non-conforming Material and require the delivery of suitable replacements.

(d) If the vendor fails to deliver suitable replacements promptly, the University, with notice of seven business days, may replace or correct such Material and charge the vendor the additional cost occasioned thereby, or terminate this order for default. No inspection (including source inspection) test, approval (including design approval) or acceptance

of Material shall relieve the vendor from responsibility for defects or other failures to meet the requirements of this order. Rights granted to the University in this article entitled INSPECTION are in addition to any other rights or remedies provided elsewhere in this order or in Law.

E) Warranty:

The vendor warrants that any Material supplied hereunder shall conform to generally recognized manufacturing and safety standards of the vendor's industry as per Indian standard Institution (ISI) or similar standard. The vendor's specifications on performance as detailed in the vendor's brochures, sales literature and other specifications as may be available to the University.

(a) In addition to any other express or implied warranties, the vendor warrants that the Material furnished pursuant to this order will be:

1. free from defects in title, workmanship and material :
2. free from defects in design except to the extent that such items comply with detailed designs provided by the University;
3. of merchantable quality and suitable for the purposes, if any, which are stated in the tender / quotation.

(b) If any material covered by this agreement is found not to be as warranted, the University may, by written notice to the vendor:

1. Reject such defective material and require the delivery of suitable replacements.
2. If the vendor fails to deliver suitable replacements promptly, the University, with notice of seven business days, may replace or correct such material and charge the vendor the additional cost occasioned.

(c) Any items corrected or furnished in replacement are subject to all the provisions of this article entitled WARRANTIES to the same extent as items as items initially furnished or originally ordered.

F) This warranty provision shall survive any inspection, delivery, acceptance, payment, expiration or earlier termination of this order and such warranties shall be extended to the employees, students, and users of the material. Nothing herein, however, shall limit the University's rights in law or equity for damages resulting from delivery of defective goods or damage caused during the delivery of goods or provision of services.

G) Rights granted to the University in this article entitled WARRANTIES are in addition to any other rights or remedies provided elsewhere in this order or in Law.

H) Patent Indemnity:

The vendor agrees to indemnify, hold harmless and defend the University, its employees, and students with respect to all claims, suits, actions and proceedings of actual or alleged infringements of any Letter, patent, Registered or Industrial Design, Trademark or Trade Name, Trade secret, copyright or other protected right in any country resulting from any sale, use or manufacture of any Material delivered hereunder and to pay and discharge all judgments, decrees, and awards rendered therein or by reason thereof and bear all expenses and legal fees (including the University's) associated herewith. The University reserves the right to be represented in any such action by its own counsel at its own expense.

I) Indemnity:

The vendor will indemnify, defend and hold the University, its and students harmless from any loss, expense, claim or damage including reasonable defence costs, arising from any claim or action based on any acts or omissions of the vendor, its employees, servants, agents or subcontractors. The University reserves the right to be represented in any such action by its own counsel at its own expense.

J) Assignment / Subcontracting / Sublet:

The vendor shall not assign the order received, any rights under this agreement or to become due hereunder neither delegated nor subcontracted / sublet any obligations or work hereunder without the prior written consent of the University.

K) Cancellations:

(a) The University may cancel this agreement in whole or in part, for no cause, upon written, FAX or telex notice to the vendor, effective when sent, provided such notice is sent at least fourteen (14) days prior to the delivery date specified on the face of this order. The University may cancel this order in whole or in part at any time for cause by written, FAX, or e-mail notice to to vendor, effective when sent, in the event that the vendor :

- (a) fails to comply with any term or condition for this order including, but not limited to, delivery terms; or
- (b) appoints a receiver, liquidator or trustee in bankruptcy or other similar officer over any or all of its property or assets; or
- (c) files a voluntary petition in bankruptcy; or
- (d) has had filed against it an involuntary petition in bankruptcy which remains in effect for thirty (30) days; or
- (e) voluntarily ceases trading; or
- (f) merges with or is acquired by a third party; or

(g) assigns any of its rights or obligations under the order to a third party without the University's advance written consent. upon the occasion of any one of the aforesaid and in addition to any remedies which the University may have in Law or in Equity, the University may also cancel this order or any outstanding deliveries hereunder by notifying the vendor in writing of such cancelation and the vendor shall thereupon transfer title and deliver to the University such work in progress or completed material as may be requested by the university. The University shall have no liability to the vendor beyond payment of any balance owing for Material purchased hereunder and delivered to and accepted by the University prior to vendor's receipt of the notice of termination, and for work in progress requested for delivery to University.

L) Rescheduling:

The University may without liability at least fourteen (14) days prior to the scheduled delivery date appearing on the order defer delivery on any or every item under said order by giving oral notice to the vendor (confirmed in writing ten (10) working days) of any necessary rescheduling.

M)Shipping, Packaging and labelling:

All Material purchased hereunder must be packed and packaged to ensure its safe delivery in accordance with good commercial practice and where incorporated, the University's packaging specification.

N) The Vendor as an Independent Contractor:

The vendor shall perform the obligations of this order as an independent contractor and under no circumstances shall it be considered as agent or employee of the University. The terms and conditions of this order shall not, in any way, be construed as to create a partnership or any other kind of joint undertaking or venture between the parties hereto. The vendor expressly waives any and all rights which or may not exist to claim any relief under the University's comprehensive insurance policy, worker's compensation or unemployment benefits.

O) Invoicing / Payments / Set-offs:

After each completion of supply/purchase order, the vendor shall duplicate invoices including item number to the University's concern Department. Payment of invoice shall not constitute acceptance of Material ordered and shall be subject to appropriate adjustment, if the vendor failed to meet the requirements of this agreement. The University shall have right at any time to set-off any amounts due to the vendor, (or any of its associated or affiliated companies) against any amounts owed by the University with respect to this agreement.

P) Compliance with Laws:

By acceptance of this agreement, the vendor agrees to comply with the requirements of all the existing laws. The vendor also agrees to comply with the fair labour standards Act and the occupational safety and Health Act, and all other applicable laws, ordinances, regulations and codes in the vendor's performance hereunder. The vendor further agrees to indemnify and hold the University and its customers harmless from any loss or damage that may be sustained by the University, by reason of the vendor's failure to comply with any laws, ordinance, regulations and codes.

Q) Reproduction of Documentation:

The University shall have the right at no additional charge to use or incorporate all or portions of material found in the vendor's literature and / or reproduce the vendor's applicable literature such as operating and maintenance manuals, technical publications, prints, drawings, training manuals and other similar supporting documentation and sales literature. The vendor agrees to advise the University of any up dated Information relative to the foregoing literature and documentation with timely written notice.

Registrar
Sant Gadge Baba Amravati University

I / We have read carefully and have understood the same in vernacular known to me / us about all the General Terms and Conditions and Standard Terms and Conditions and I / we hereby agree to the same and shall abide by them, hence this verification.

Name of Firm :

GST Registration No. :

Permanent Accounts No. (PAN)

Signature of Vender :

Name of the Authorized signatory:

E-mail:

Seal of the Firm

Envelope - 02

Sant Gadge Baba Amravati University

E-Tender Form (Financial Bid)

TENDER NO. 17/2025-26

To,

Registrar

Sant Gadge Baba Amravati University,

Amravati

Subject: Supply of Laboratory Equipment's /Water Cooler/Water Purifier/AI PTZ Conference Camera /Sanitary Machine etc.

Ref.: Tender Notice No. SGBAU/2/Store/ 131/2026, dated 07/03/2025, (Due Date 18/03/2026)

R/Sir

With reference to above I / We M/s.....

quote herewith the rates for Laboratory Equipments /Camera/Sanitary Napkin Machine etc I /We have read and accepted all terms and conditions which are enclosed with this Tender Form.

Sr. No.	Description of Item	Approx. Quantity required Unit/No.	Rate in Rs. Per Unit/No. inclusive of all taxes / charges	Total Amount inclusive of all taxes / charges
1	2	3	4	5
1	Dr. Mrs. Anita Patil-- Project (Biotechnology)			
1.01	Herb extract Dryer Or Rotary Vacuum Evaporator : Lift - Motorized. Height Adjustment (mm) - 170 with Lift Speed, Adjustment Stopper for minimum lift height - Yes. Auto lift on Power Cut - Yes. Rotation Speed (rpm) - 20-280.Drive Direction Control - Bidirectional /Reversible. Soft Start- Available. Sealing Mechanism - NBR - PTFE. Condenser -Vertical with Continuous feed - Yes. Condenser Cooling Area (Cm2) - 1200.Feed Stopcock Material – PTFE .Threaded Connectors for utilities - Yes. Flask Ejector - Yes. Temp. Range (*C) - Ambient +5 to 200.Bath Control Accuracy (*C) - +1 (Water), +2 (Oil).Setting/Display resolution (*C) - 0.1.Power Connection - Integrated at back panel. Heating Rating (W) - 1200.Bath floating overshoot - Yes. Bath absolute over temp. cut-off - Yes. Operating Conditions - 5 to 35*C (at 80% RH).Power Supply - 230VAC, 50/60 Hz. Vacuum Pump - 5 mbar 38 LPM-PTFE coated diaphragm Vacuum Pump Ultimate, vacuum: 05 mbar ,Maximum air displacement capacity: 38 ltr/min(2.28m3/Hr),Manufactured with German Technology Pump, Head: PPS Diaphragm: PTFE Coated Valves: FFPM Supplied with Solvent Trap MAKE: EQUITRON OR Equivalent specification for 1.02 and 1.03.	1		
1.02	Make- BHCHI : The detailed specification of the Product quoted should be given on separate sheet with tender serial number and Model. OR	1		
1.03	Make: Heidolph : The detailed specification of the Product quoted should be given on separate sheet with tender serial number and Model.	1		
1.04	Analytical Balance: Capacity:220gm; Readability : 1gm Repairability:0.001mg Make: ACZET OR	1		
1.05	Analytical Balance: Capacity:220gm; Readability : 1gm Repairability:0.001mg Make: CONTACH OR	1		
1.06	Analytical Balance: Capacity:220gm; Readability : 1gm Repairability:0.001mg Make: REMI	1		
1.07	pH Meter: packet testing water proof pH scan	1		

	Make: EUTECH OR			
1.08	pH Meter: packet testing water proof pH scan Make: CONTACH OR	1		
1.09	pH Meter: packet testing water proof pH scan Make: REMI	1		
2	Girl's Hostel (CSR Fund)			
2.01	Automatic QR –UPI payment Sanitary Napkin Vending Machin (50 Napkins): Storage Cap.: 50 Napkins, Automatic Grade: Automatic Coin Selection: Rs, 5, Mounting option: Wall Mounted, Type of Napkins.	1		
2.02	Sanitary Napkin Incinerator Machine: Capacity: Automatic Sanitary Burn 100 Pads/day, Body: MS, Mounting Option: Wall Mounted, Digital Control Panel	8		
2.03	Drinking Water Cooler: NUWC-40/40 Energy Efficient, 2 Cold Water Faucets, 100% Copper, Cooling Coil, Fully Stainless Steel body.	1		
3	Boys' Hostel (CSR Fund)			
3.01	RO: 6 stage, 120 LHP Copper RO system Cap. 120 litre, 150 GPD PUM, 300 GPD Membrane, Housing 3 No. , 20 inch, Pre-Filter 20i, Carbon Filter 20 inch, Sediment Filter, FR-600, 3/8 Pipe, Filter Set 10 inch, Pre-Filter Housing 20 inch, Pre filter 20 inch, Copper Filter, Mineral Cartridge (7stage)	3		
4)	IQAC (General Fund)			
4.01	Camera Type: AI PTZ Conference Camera Video format: HDMI: 4K30/25, 1080p60 /59.94/50/30/29.97/25, 720p60/50 SDI: 1080p60/ 59.94/ 50/ 30 /29.97 /25, 720p60/ 50 Image Sensor: 1/2.8" inch Progressive CMOS or better Pixel: Effective pixels 8.29 million Resolution: 4K Ultra HD Resolution (3840x2160) Frame Rate: Up to 60 fps Scanning Method: Line by line SDI Interface: 1 *3G - SDI interface Digital Zoom: Minimum 16× or better HDMI Interface: 1 *HDMI: version 1.4 or better Focus Method: Automatic/Manual (Wide-angle suitable for conference halls) Audio Port: 1 *Line In, 3.5mm audio interface Preset Positions: 10 preset positions by IR remote controller, 200 preset positions by joystick White Balance: Automatic, Indoor, Outdoor, Keyed, Automatic Tracking, Manual Exposure: Auto, Manual, Aperture Priority, Shutter Priority, Brightness Priority Control Options: IP / Web UI / RS-232 Protocol: TCP/IP, HTTP, RTSP, RTMP, RTMPS, SRT, Onvif, DHCP, VISCA Over IP Connectivity: HDMI, 3G- SDI, USB 3.0, and IP streaming AI Features: Auto Framing, Speaker Tracking, Face Detection Compatibility: Zoom, Microsoft Teams, OBS, Google Meet, or another VC Platform 2D & 3D digital noise reduction, BLC Support, Horizontal rotation range: +/- 168° or better, Vertical rotation range: -30° ~ +90° or better, PoE / PoE+ supported, Ceiling Mount Stand (included), HDMI Cable: 30 Meter, USB Cable: 30 Meter, including complete installation, testing, user training and demonstration. Warranty: Three (3) Years Make:VIDEOCAST OR Equivalent specification for 4.01for4.02 to 4.06	1		
4.02	Make: CP PLUS: The detailed specification of the Product quoted should be given on separate sheet with tender serial number and Model.	1		
4.03	Make: People Link: The detailed specification of the Product quoted should be given on separate sheet with tender serial number and Model.	1		

4.04	Make: Hikvision: The detailed specification of the Product quoted should be given on separate sheet with tender serial number and Model.	1		
4.05	Make: True View: The detailed specification of the Product quoted should be given on separate sheet with tender serial number and Model.	1		
4.06	Make: Prama: The detailed specification of the Product quoted should be given on separate sheet with tender serial number and Model.	1		

I/We enclose Tender Deposit of Rs. -----/- vide Demand Draft/Pay Order/FDR No.....
Dated..... in favor of Finance & Accounts Officer, Sant Gadge Baba Amravati University, Amravati.

Name of Firm M/s.....

Address.....

Pin Code No.....

Permanent Account No

Mobile No.....

E-Mail ID.....

Date :

Signature & Seal of Tenderer

