



Dhirubhai Ambani University

Formerly DA-IICT

TENDER

Number: Tender/DAU/26-27/007

SUPPLY OF ELECTRONICS LAB EQUIPMENT

DAU Contact Person: Mr. Rajendra Shah, Sr. Manager - Lab

lab_supdt@dau.ac.in, (M) +91 94283 51554 (Phone: 079-68261531),

Contact Timing: Monday to Friday, 10:00 Hrs to 17:00 Hrs

Last date of Submission of Tender: 08.07.2026 up to 11:00 AM.

Tender to be submitted in sealed envelope address: To Executive - Stores & Purchase, DAU, Gandhinagar

Annexure 1 : BOM

Annexure 2 : General Terms & Conditions



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Annexure 1 :

The following equipment are required for laboratory use. Interested vendors are requested to submit their quotations along with technical datasheets, warranty details, and delivery schedule.

| S N | Item Description & Specification | MAKE | Qty. | Quoted Brand | Unit Rate | Total Rate |
|-----|---|---|------------|--------------|------------|----------------------------|
| 1 | Digital Storage Oscilloscope (DSO), 100MHz,1GSa/s,24Mpts,2Ch+1EXT, Bandwidth: 100 MHz Channels: 2 , Sample Rate: Up to 1 GSa/s (real-time) , Memory Depth: 24 Mpts (standard) Waveform Capture Rate: Up to 30,000 wfms/s Display: 7" WVGA (800x480) TFT LCD Trigger Modes: Edge, Pulse, Slope, Video, Pattern, and more, Connectivity: USB Host, USB Device, LAN (Ethernet), 3pin 5A power cable, USB cable , 2 passive probes - PVP3150, with Ultra Sigma and Ultra scope software, with 3 years onsite warranty , data sheet attached for complete specification detail, 3-Year Warranty | Scientific / Keysight Technologies / Tektronix / Rigol Technologies / Siglent Technologies / Rohde & Schwarz / Yokogawa / Scientech Technologies / GW Instek / UNI-T / OWON / HTC / Hantek / Akademika | 80 Nos. | | | |
| 2 | Function Generator, 10Mhz with Arbitrary waveforms, AM,FM,PM,FSK , Sweep & burst modulation with built in 200Mhz frequency counter, standard waveforms - Sine,square, pluse, ramp & noise, single output channel, 4" color LCD display, Amplitude : 1m VPP - 20 VPP (50 ohm), 3 years warranty, data sheet attached for complete specification detail, 3-Year Warranty | | 40 Nos. | | | |
| 3 | DC Power Supply Unit: Programmable DC voltage source, 0 to +-12V, 2 channel with current 1A compliance, with 4mm female terminal for connection, preferable metal body case, Compatible Software and any other essential peripherals with standard 3 year warranty. | | 80 Nos. | | | |
| | | | | | GST | |
| | | | | | | Total Amount in Rs. |



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Annexure 2

General Terms & Conditions

1. The quoted rates should be submitted in a sealed cover on the company's letterhead, duly signed and stamped by the authorized signatory.
2. The quotation should be sent to the following address:

To,
Executive - Stores & Purchase,
Dhirubhai Ambani University,
Admin Wing, Ground Floor,
DAIICT Road, Gandhinagar - 382 007, GUJARAT.

3. **Tender Fee** The bidder will have to submit Non-refundable Bid Processing Fees of **Rs.5900/-** on or before date & hours of submission of bid in a sealed cover at Dhirubhai Ambani University. Tender Fee should be paid through NEFT/RTGS as per below bank details. The tender without tender fee will not considered.

Bank Details of "Dhirubhai Ambani University" for online payment of Tender Fee

| | |
|----------------------------------|---|
| Name of Account Holder | DHIRUBHAI AMBANI UNIVERSITY |
| Bank Name & Branch | ICICI BANK GANDHINAGAR |
| Account Number | 016501013975 |
| IFSC CODE | ICIC0000165 |
| City | GANDHINAGAR |
| State/Province | GUJARAT |
| Address of the Bank | PLOT NO. 315, SECTOR-16, NEAR GH-4 CIRCLE, GANDHINAGAR 382016. |
| Telephone No. of the Bank | 23234252, 23234256 |
| Country | INDIA |
| Account Type | Savings |

4. **Rejection of Bid:** Dhirubhai Ambani University reserves the right to reject any Bid, and the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder(s) or any obligation to inform the affected Bidder(s) of the grounds for such decision.
5. **Award of Contract:** The Criteria for selection will be the lowest cost for the technically qualified bids.
6. In case, the lowest bidder (L1) does not accept the award of contract or found to be involved in corrupt and/or fraudulent practices, the client shall decide next bidder to be awarded the contract.
7. The bidder shall have adequate experience in supplying and/or maintaining similar equipment and may be required to submit relevant work orders or completion certificates.
8. The offered model shall meet or exceed the required specifications.



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9. The bidder shall submit a valid Authorized Dealer/Distributor Certificate or Manufacturer Authorization Certificate issued by the Original Equipment Manufacturer (OEM). The certificate must be valid on the date of bid submission and authorize the bidder to supply, install, and provide after-sales support for the quoted products.
- 10. The bidder shall arrange a live demonstration of the offered equipment before finalization. At no additional cost.**
- 11. Detailed technical catalogue/datasheet must be submitted with the quotation.**
12. The quoted price shall be inclusive of all taxes, packing, forwarding, loading unloading, freight, transit insurance, installation, and commissioning charges.
13. **Warranty:** Minimum 3 years' comprehensive warranty.
14. The bidder shall provide warranty/guarantee and AMC details, wherever applicable.
15. **Delivery period:** within 30 days.
16. Delivery, installation, testing, and commissioning shall be completed within the stipulated period mentioned in the purchase order.
17. **Payment:** Payment will be made within **30 days** after successful delivery, installation, inspection, and acceptance by the the work and submission of the invoice. The Institute shall not be liable to pay any interest on delayed payments for any reason.
18. The purchaser reserves the right to accept or reject any or all quotations without assigning any reason.
19. **Liquidated Damages:** Due to any delay in completion of the work as per the agreed schedule under this contract, the Supplier shall be liable to pay to DAU as Liquidated Damages and not as penalty, a sum rate of 0.5% of the Total Order Value per week of delay or pro-rata part thereof by which delay has occurred subject to the maximum of 10% of the Total Order Value.
20. **Termination:** Contract can be terminated the purchase order at the discretion of DAU by giving simple notice without assigning any reason thereof.
21. **Maintenance Service:** Free maintenance services shall be provided by the Contractor during the period of warranty.
22. In case, contractor is not providing satisfactory support & doing delay in providing warranty support, DAU reserves right to repair / rectify at risk & cost of the Contractor.
23. **Place of Delivery:** DHIRUBHAI AMBANI UNIVERSITY, DAIICT Road, GANDHINAGAR - 382 007, GUJARAT.