

OFFICE OF THE DIRECTOR OF RESEARCH (VETY):: ASSAM AGRICULTURAL UNIVERSITY KHANAPARA:: GUWAHATI-22

Notice Inviting Quotation

Sealed quotations are invited from the reputed manufacturers/authorized dealers/suppliers for supplying the following items for the project ICAR-AICRP & MSP on Pig, AAU, Khanapara, PIN 781022.

Equipment and Accessories

1. Deep Freeze (-20⁰ C): (Quantity: 01 number)

2. Electronic weighing Balance with Platform: (Quantity: 02 numbers)

> (N. Kalita) Director of Research (Vety) AAU :: Khanapara-22 df 26-12.2022

Memo No: 99/ 5/4/pt B/DN/ 6388 - 92Copy to.

- 1. The Comptroller, AAU, Jorhat-13.
- 2. The P.I., ICAR-AICRP & MSP on Pig, AAU, Khanapara.
- 3. The Co-ordinator, BIF, AAU (K), Ghy-22 with a request to upload the advertisement in the website www.vetbifg.ac.in
- 4. Notice Board, Dean FVSc/DR (Vety)/DEE/DPGS, Faculty of Veterinary Science.
- 5. The Advertisement Manager, The Assam Tribune with a request to publish the above Advertisement in one issue of your paper and submit the bill for payment to the office of the undersigned with copy of the Advertisement.
- 6. Office Copy

(N. Kalita) Director of Research (Vety) AAU, Khanapara-22

Terms and Conditions

- 1. The quotation fees of Rs. 300/- (Rupees Three Hundred only) in favour of DIRECTOR OF RESEARCH (VETY), payable at SBI, Khanapara Branch is not refundable. Those who will submit the quotation by downloading the Quotation documents, they must have to submit the qotation fee in the forms of DD along with the quotation without which quotation will be rejected.
- 2. The earnest money 4% for items of Rs. 10,00,001/- and above, 3% for items of Rs. 5 ,00,001/- to Rs. 10,00,000/- and 2% for items of up to Rs. 5,00,000/- of the unit price of the quoted value of equipments and accessories in the form of Demand Draft to be drawn in favour of DIRECTOR OF RESEARCH (VETY) payable at SBI Khanapara Branch must be submitted along with the quotations. The bids that are not accompanied by the aforesaid bid security will not be accepted. The details of bid security must be provided. The bid security of the unsuccessful bidders will be released after issuing supply to the successful bidder and the bid security of the successful will be released after execution of the order.
- 3. The bidder should provide separate EMD against each item in a separate sealed envelope. The details of EMD submitted should be furnished in the format (Annexure 1). The quotation shall be sealed and superscribed at the top of sealed envelope "Quotation for Deep Freeze (-20^oC) / Electronic weighing Balance with platform invited vide Memo No:
- 4. Quoted price: To facilitate format evaluation. the bidder shall quote the price of items separately along with relevant papers for supporting the quoted price such as catalogue, dealership certificate and Co's printed price list. user list etc. failing which the bid shall be treated as nonresponsive at the discretion of the purchaser.
- 5. The bid submitted to the bidder shall remain valid for a period of 90 (ninety) days. Bid not conforming to this provision shall be treated as not-responsive.
- 6 Quotation must also be submitted in a <u>soft copy in CD (TO SUPPORT IN Microsoft words only)</u> in the format for quotation (Annexure III) failing which the bid treated as non-responsive, at the discretions of the purchaser. In case of any optional items, pictures should be shown separately. Any discrepancies in the soft copy will be the responsibility of the bidder.

Format

ſ	Name of Item	Brief Specification	Unit Price	GST/Freight Cliarge II ANY (FOR destination)	Total

- 7. The rate shall be quoted for all duties, taxes and other levies payable by the bidder shall be included in the item rate. GST should be quoted separately (GST No. must be furnished).
- 8. There should not be any overwriting. Corrections, if any, should be made with dated initial of bidder. Bidder shall submit quotation separately in each item.

- 9. Rates should be quoted clearly both in words and figures separately for each item without which the quotation shall stand rejected.
- 10. The price quoted shall be fixed and not subject to adjustment/variation during the performance of the contract.
- 11. The warranty of the items shall be as per the prevailing warranty policy/certificate of manufacturer (where necessary) for the items and warranty period shall not be less than 12 (twelve) months from the date of commissioning of items at site.
- 12. The bidder shall furnish the warranty for all items at the time of- delivery and commissioning. The purchaser shall reject the items not enclosed by warranty certificate from their manufacturer. The warranty certificate should be duly signed and sealed.
- 13. Bidders must supply the items at their own cost. All equipments/accessories are to be supplied FOR Destination i.e. ICAR-AICRP & MSP on Pig, AAU, Khanapara. Delivering of goods has to be supplied with in 30 days from the date if issuing supply orders.
- 14. Installation and commissioning charges, if any, inclusive of expenses of foundation work etc. are to be mentioned separately against each item. In case of no mention, the same will be considered as inclusive cost wherever applicable.
- 15. The equipments and accessories are to be supplied ready to operate, complete with motor, starter and any necessary gadgets including catalogues, troubleshooting manual etc. without which the same will be considered as incomplete supply.
- 16. List of spare parts with current price to be required during operation of the machines and addresses of the source of spare parts availability including contact no., e-mail etc. are to be provided in a separate sheet.
- 17. The supplier shall provide free maintenance services during the period of warranty. Any repair and maintenance including providing of spare parts (covered by manufacturer's warranty* certificate) during the warranty period shall be bidder's responsibility.
- 18. Detailed specification with make, model, size and code no, catalogue and name of manufacturer should be furnished. ISO certificate must be furnished for the offer make where applicable. format for compliance statement (Annexure II) should also be furnished.
- 19. Copies of S.S.I. registration or such documents may be produced with quotation.
- 20. Attested copies of dealership certificate and Co's printed price list must be enclosed with the quotation.
- 21. Up-to-date sale tax clearance certificate and Income Tax return of last two years duly attested must be submitted along with the quotation. PAN No. must be furnished.
- 22. All payment shall be made preferably in Indian Rupees only.
- 23.Wherever the laws and regulations require, deduction of taxes at source of payment, the purchaser shall effect such deduction front the payment due to the supplier, the remittance of amounts so deducted and insurance certificate for such deduction shall be made by the purchaser as her the laws and regulation in force.

- 24. Every page of the bidding documents purchased from the purchaser are to be signed by the bidder including their acceptance of terms and conditions and returned with their quotation.
- 25. The undersigned reserves the right to accept or reject any quotation and to cancel the instant bidding process and reject all quotation at any stage prior to award of contact, without thereby incurring any obligation to the affected bidders of grounds for the purchaser action.
- 26. The bidder must mention their bank details along with the quotation.

ANNEXURE – I

Format for EMD Details

Sl no	Sl no of item (as per bid document)	Name of the item quoted	Basic price of the item(excluding taxes and transportation charges)	Price in Indian rupees (for imported items at the prevailing rate of exchange)	Amount of EMD (4% for items of Rs. 10,00,001/- and above, 3% for items of Rs. 5,00,001/- to Rs. 10,00,000/- and 2% for items of up to Rs. 5,00,000/-)	Details of EMD submitted including amount and validity

ANNEXURE – II

Format for COMPLIANCE STATEMENT

Sl no	Name of item (as per bid document)	Make:	
		Model:	
Detailed specification	on	I	
Sl no	Specification asked for	Specification offered*	Complied
51110	Specification asked for	specification offered	(Yes/No)
			, , , , , , , , , , , , , , , ,

*The specification offered must be verifiable from the data sheet (both soft copy and hard copy) from the OEM, provided by the vendor as well as the official website of the OEM

ANNEXURE – III

Format for QUOTATION

(Separate quotation for individual item to be submitted)

Sl no	Name of the item quoted	Brief specification	Unit price	% of GST/Freight Charge if any (FOR destination)	Total amount

We agreed to supply the above items in accordance with the technical specification mentioned. We also confirmed that normal commercial warranty/guarantee of month shall apply to the offered goods.

Quotationer Name:

Signature

Date:

Seal

SPECIFICATION OF ITEMS

SL NO	ITEMS	SPECIFICATION	
1	Deep Freeze (-20 ⁰ C)	 ✤ 200- 250 L capacity with Good quality Stabilizer 	
		• Cooling up to -20° C.	
		 Provision for display of temperature 	
		 Installation and demonstration to be done at the site 	
2		• Consider 500 hore 50 ho	
2	Electronic Weighing	 ✤ Capacity- 500 kg x 50 kg 	
	Balance with Platform	✤ Size of the weighing plate- 4.0 ft x 4.0 ft	
		 Iron enclosure around the platform of the balance 	