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PROCUREMENT OF GOODS UNDER NATIONAL SHOPPING PROCEDURES

INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS UNDER NATIONAL SHOPPING PROCEDURES

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Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF **Seed germinator**

1. You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
Seed Germinator	 Double walled construction outer S.S dull Finish Inner SS with Mirror polished, PUF insulation between two walls. Acrylic door to permit inspection of specimen's without disturbing the temperature. Size: WHD: Inner: 800 x 655 x 1250 mm Outer: 960x 1370 x 1950 mm with 8-10 shelves Fan Assisted Forced-Air Circulation for marinating temp uniformity 	One	One month	RLBCAU, Jhansi	Yes

throughout the chamber.		
5. CFC free		
hermetically Sealed Compressor.		
6. Interior Electrical Outlet.		
7. Microprocessor controller with LCD display & capacitance type sensor for precise control of temperature and humidity, and for direct display of humidity and temperature.		
8. Min. Illumination: 8 Watts Fluorescent Lamp		
9. Battery Backup for Temperature Controller		
10. Self-Diagnosis for errors		
11. Auto tuning of controller		
12. Power failure and resumption recorded with date and time		
13. Histogram format of 24 hours temperature and humidity recording		
14. Temperature		

Range 10°C to 60°C.	
15. Temperature Uniformity +/- 0.5°C	
16. Humidity Range 40-95%	
17. Humidity Uniformity +/- 5%	
18. Safety thermostat for overshoot temp.	
19. Cut off system HRC fuses for compressor heater & main, time delay circuit for safety of compressor.	
20. Must have Voltage stabilizer	
21. Warranty: At least Two Year	

^{*} Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.

2. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ 82.5 million towards the cost of the National Agricultural Higher Education Project -IG Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

3. **Bid Price**

- a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c) Sales tax in connection with the sale shall be shown separately.

- d) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- e) The Prices shall be quoted in Indian Rupees only.
- 4. Each bidder shall submit only one quotation.

5. Validity of Quotation

Quotation shall remain valid for a period not less than 15 days after the deadline date specified for submission.

6. **Evaluation of Quotations**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) are properly signed; and
- (b) Conform to the terms and conditions, and specifications.

The Quotations would be evaluated for all the item together/would be evaluated separately for each item. [Select one of the options].

Sales tax in connection with sale of goods shall not be taken into account in evaluation.

7. **Award of contract**

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

- 7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- 7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
- 8. Payment shall be made immediately after delivery of the goods.

- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
- 10. You are requested to provide your offer latest by **2.00 PM. hours on 06/12/2019**.
- 11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name: P. P. Jambhulkar Address: RLBCAU, Jhansi Near Pahuj Dam, Gwalior road Pin-284 003 (Uttar Pradesh) Email: ppjambhulkar@gmail.com

Approved by PI, NAHEP-IG, RLBCAU, Jhansi

(on Letter head of firm)

FORMAT OF QUOTATION *

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
	ТОТАТ						
	TOTAL Sales Tax						

Gross Total Cost: Rs.

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs.(amount in figures) (Rs. amount in words) within the period specified in the Invitation for Quotations.

We also confirm that the normal commercial warrantee/guarantee of months shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

Signature of Supplier

* Applicable while the bids are being invited for more than one item and would be evaluated for all the items together. <u>Modify</u> where evaluation would be made for each item separately.

NR/ls Monday, August 01, 2005 m:\pdat\sbd\eqpt\e5-nsp\e-5.doc