

**DEPARTMENT OF PLANT PATHOLOGY**

**MarathwadaKrishiVidyapeeth,**

**Parbhani – 431 402 (Maharashtra State), India**

**SHORT TENDER NOTICE**

Department of Plant Pathology, MarathwadaKrishiVidyapeeth, Parbhani intends to purchase equipments viz., Ice flecking machine, water purification system, generator 25 KV, digital balance under “ Establishment of PEQ facility at Department of Plant Pathology. The details of said equipments along with specifications, terms and conditions of purchase are available in the Tender form. The Blank Tender will be available from 21-03-2013 in the office of the Department of Plant Pathology, MKV.,Parbhani during office hours by paying Rs3000/- in the form of D.D. (only nationalized bank) drawn in favour of **Comptroller, MKV., Parbhani**. Also forms are available on University website and additional Rs.500/- will be charged for downloaded application form from University website <http://mkv2.mah.nic.in>. [www.mkv.ac.in](http://www.mkv.ac.in)The last date of submission of filled tender form is 28-03-2013 upto 15.00hrs.

The order will be given subject to availability of funds

Place :Parbhani

Date :21-03-2013

**Head**

**Department of Plant Pathology**

**MKV.,Parbhani**

**DEPARTMENT OF PLANT PATHOLOGY,  
MARATHWADA KRISHI VIDYAPEETH,  
PARBHANI – 431 402(MS)**



**TENDER FORM**

**Supply of equipments in the Department of Plant Pathology**

**Date of sale of Tender:21-03-2013**

**Last Date of Submission:28-03-2013**

**Date of opening:28-03-2013**

**Corresponding Officer:**

**Head,  
Department of Plant Pathology,  
MarathwadaKrishiVidyapeeth,  
Parbhani- 431 402 ( Maharashtra State)  
Ph.02452 232471**

**DEPARTMENT OF PLANT PATHOLOGY ,  
MARATHWADA KRISHI VIDYAPEETH,  
PARBHANI-431 402 (Maharashtra State) , India**

No.UL/CIS/Tender/ /13

Dt.

Tender from No.	
FDR/CDR/TDR	
Amount	<b>Rs.3000/-</b>

To,  
M/s

.....  
.....

Sub: Blank Tender Form

Ref: Your letter No. Dt.

Sir,

This office is in receipt of Rs.\_\_\_\_\_ by Demand Draft/Banker's cheque towards the blank tender form for purchase of equipment's in the Department of Plant Pathology , MKV.,Parbhani. I am enclosing herewith the set of tender form as desired by you.

The earnest money deposit prescribed for the above mentioned tender is @ 1 % of the value of the equipment's/ instruments quoted by the tenderer.

You are requested to go through the terms and conditions of the tender before filling the tender form. The following points may be noted while submitting the tender form.

The EMD as prescribed above should be submitted in the shape of TDR/CDR/FDR of Nationalized banks only drawn in favour of **Comptroller, MKV., Parbhani** and should be enclosed with the tender form.

The tender form should be submitted in the two **envelops A and B** both the envelopes should be super scribed as Envelope A and B.

**Envelope-A**

- EMD for Rs. ----- inshape of TDR/CDR/FDR of Nationalized Bank only drawn in favour of **Comptroller, MKU, Parbhani as prescribed.**
- EMD exemption will be given if the valid certificate is enclosed
- Copy of valid VAT/ certificate.
- Copy of firm registration certificate
- Copy of Partnership deed if any along with the general power of attorney

**Envelope-B**

Envelope-B containing

- Rates of the equipments quoted on the tender form
- Undertaking in the prescribed form for supply of equipments etc.

Both the envelopes are to be enclosed in a large envelope addressed to the **Head ,Department of Plant Pathology, MKV.,Parbhani** and submitted on or before 28-03-2013 up to 15.00 hrs.

Head,  
Department of Plant Pathology, MKV, Parbhani

**Place:**  
**Date:**

To,  
Head,  
Department of Plant Pathology,  
Marathwada Krishi Vidyapeeth,  
Parbhani- 431 402 ( Maharashtra State)  
Ph.02452 232471

**Sub: Tender for Supply of equipments.**

Sir,

**I am submitting herewith Tender form duly filled in for the supply of equipments in the Department of Plant Pathology, MKV, Parbhani. I am enclosing herewith the following documents with the tender form.**

**Envelope-A Containing:**

- EMD for Rs. ----- in shape of DD/Banker cheque/TDR/CDR/FDR of Nationalized Bank only drawn in favour of **Comptroller, MKU, Parbhani as prescribed.**
- EMD exemption will be given if the valid certificate is enclosed
- Copy of valid VAT/certificate.
- Copy of firm registration certificate
- Copy of Partnership deed if any along with the general power of attorney
- Copy of valid Income Tax certificate
- Copy of authority dealership certificate.
- Copy of valid Sale Tax Registration No.
- Copy of CST/BST Registration No

**Envelope-B Containing:**

- Rates of the items quoted on the tender form
- Undertaking in the prescribed form for supply of ICT tools etc.

**I have gone through the terms and conditions for the supply of equipments and I fully agree with Terms and Conditions enclosed with the tender form.**

**Your's Faithfully,**

**Contact No.:**  
**Mobile:**

**Name and Signature of the  
Manufacturer / Dealer/ Supplier with Rubber stamp**

## TERMS AND CONDITIONS

1. The tender should be accompanied with the **EMD** at the rate of 1 % for the value of the item quoted by the tenderer. The EMD will have to be deposited in the form of TDR/CDR./FDR for one year of **Nationalized Bank's only** cheque drawn in favour of **Comptroller, MKV, Parbhani**. If the EMD is not enclosed, the tender will be rejected. The Earnest Money deposited by a firm or a person whose tender is accepted will be returned after the decision is taken on the said tenders after six months of successful demonstration of equipment from the date of demonstration.
2. All the articles will have to be supplied **FOR Parbhani**.
3. The material should be of the approved quality **ISI mark** or as per the sample called for in a specific case or the specifications given by this office in the tender. The article which do not conform to approved specification(s) and consequently rejected will have to be replaced at the cost of the firm or supplier. In the absence or unsatisfactory supply, the articles will be rejected and corresponding cost will be deducted from the supplier's bill.
4. The details with all specifications, make of equipment's and also authorized dealer / manufacturer certificate from company should be accompanied with tender.
5. It is discretion of the Head , Department of Plant Pathology to increase or decrease the quantity of equipment's/items and/or to relax the conditions in exceptional circumstances.
6. The articles should be supplied within a period of 90 days time limit from the date of issue of the orders for supply. In case of failure the Chairman shall have the right to purchase the article from the open market and to make good loss from the firm or supplier from his EMD or to impose a penalty @ Rs 100/- per item per day for the period for delay in supply. The decision of the **Head Plant Pathology** in the matter will be final.
7. It is open to accept even higher rates or to reject or to recall the tender without assigning any reason. Discretionary power of University authority to reject/accept tender without scrutiny and any prior reason is with Head "Department of Plant Pathology"
8. The rates of each item be stated separately. The rates should be quoted in the space provided in the tender form or separately. Each paper should be signed by the Tenderer.
9. The rates should be quoted as per tender specifications only, rates without the specifications will not be considered.
10. The tender should indicate the rates in metric system of weights and measures thereof showing conversion rate, it should be allotted in the unit shown in the tender form only.
11. The purchasing officer will not pay octroi, taxes or damrrahage of the Municipal Council. The supplier will be responsible for this payment
12. The supplier should note that the rates should be inclusive of all admissible taxes. VAT, packaging, loading and unloading, forwarding, transportation, installation, insurance etc. In this context the rate will be presumed to include all these charges.
13. Installation and demonstration of equipment's with satisfactory performance should be given before the payment is made to the supplier. Payment will be made after satisfactory report is received from the concerned Intender /Scientists/Officer In charge.

14. The tender cover must bear the word "Tender for supply of equipments " should be submitted to **Head Department of Plant Pathology**" , University Library, MarathwadaKrishiVidyapeeth, Parbhani- 431 402 (M.S.)
15. The goods should be dispatched at suppliers risk, however, the supplier will be responsible until the entire items are supplied in good condition at the destination.
16. The material should have guarantee/warranty of one year from the date of installation / demonstration. The material should be replaced within 15 days at the cost of supplier , if necessary.
17. The **Tenderer must be registered under CST and MST etc.** Attested copy of such certificate must be enclosed in Envelope' A' of the tender
18. The prescribed tender forms will be available in office of Head , Department of Plant Pathology **University Library, Marathwada Krishi Vidyapeeth., Parbhani** and can be purchased on payment of **Rs.3000/-** in the form of **DD/Banker's cheque (Nationalized bank only)** payable in the name of **Comptroller, MKV, Parbhani** up to **28-03-2013 on the website of University by paying additional Rs 500/-**. Website of the University is <http://mkv2.mah.nic.in>, [www.mkv.ac.in](http://www.mkv.ac.in)
19. If the firm is under partnership, in that case attested copies of partnership deed certificate and power of attorney should be attached in the Envelope A.
20. Failure to observe any of the conditions mentioned above will result in the cancellation of the tender.
21. The **security deposit @ 4%** be deposited in the form of **TDR/CDR/FDR of Nationalized Bank only in favour of Comptroller. MKV, Parbhani.** The said amount will be returned after 6 months of successful demonstration with EMD.
22. The rates approved should be valid up to one year from the date of opening the tenders.
23. The supplier should give assurance of maintenance support for further period of five year after guarantee period. In such case University will enter into AMC contract.
24. Tenders will be opened on 28-03-2013 at 15.30 hrs in the chamber of Head, Department of Plant Pathology ,MKV.,Parbhani in the presence of Tenderers or their representatives.
25. If necessary, negotiations will be made by the committee immediately.
26. Unloading of item unskilled labour which may be required at the time of installation of the items should be borne by the vendor free of cost.
27. The warranty period shall be effective from the date having successful Installation integration, implementation,& training on the system at the university library premises..
28. Copy of latest Income Tax Clearance Certificate and PAN Card should also be enclosed.
29. The registration number of the bidder along with the CST Number & CST Number & TIN Number allotted by the Sales Tax Authorities must be given in the tender bid (Enclose necessary documents).

## UNDERTAKING

I/We agree and accept the terms and conditions of the tender No. \_\_\_\_\_ dated \_\_\_\_\_ and also it is binding on me/our part to fulfill the supply of the equipments /instruments etc. I will give the delivery of the material at the sites suggested in the work order. Installation, trial or demonstration will be carried on under the suggestion of the concerned officer/Scientist and as required.

I also agree to provide support for Maintenance/Service after the period of guarantee/warranty.

*Signature with seal*

Name of the Firm with full address:

Reg. No.

Income Tax No.(PAN):

VAT No:

CST/BST Reg. No.:

Service Tax No:

Sale Tax Reg. No.:

Place:

Date:

*Signature with seal*

**List of Equipment's as per required specifications:**

<b>Item No.</b>	<b>Name of Equipment</b>	<b>Detail Specifications</b>
1	Ice flecking machine	Production capacity: 60-90kg/day Bin capacity:20kg ,
2	Water purification system	System should be capable of using tap water (EC-1.8,pH 8.3 Cl ppm 170 ppm Co3-60ppm HCO3-700, Ca+ + 50ppm Mg++80ppm)and give Analytical Grade Type II water (Resensitivity 10-15 Megohm – cm , TOC < 30 ppb) with a flow rate of at least 10 litres/hr;and Analytical Grade Type 1 Pyrogen free water (Resistance – 18.2 Meq.ohm @ 25 0 litres/C TOC 5-10 ppb particulates < 1 per ml) with a flow rate of at least 1.5liters/min. Should have approximately 60 litres storage tank. Should have multistage purification process involving reverse osmosis (RO); self regenerating electro deionization module, application specific ultra pure cartridge for removing organic contaminants 0.22 micron PVDF membrane filter and detachable UF cartridge to obtain RNase and pyrogen free water. Should have high precision co-axial resistivity cell with a cell constant of o.o1cm2
3	Generator 25KV	Standard make
4	Digital balance (0.1 -410 mg)	Motor driven Internal calibration system. Weighing pan Stainless steel Full range tarring GLP Data Storage and output. Clear VFD (Vacuum Fluorescent Display) , New super hybrid sensor, Automatic internal calibration, standard windows communication tools software should be supplied free along with the balance. IP 54 splash proof keyboard and display. Stability time :1 Sec , Data Memory function, power supply : AC adaptor, auto self checking, ultra fast response speed, multi weighing mode, automatically performance self calibration using the internal mass when the balance detect ambient temp.changes , GLP/GMP / ISO compatible. Balance will come along with standard RS-232 C and the communication cable between balance to PC supply free of cost. Windows communication tools, software CD and dust cover free of cost along eith the balance. Capacity:410 gm Redability: 0.001 gm Linearity ; +-0.002 gm Weighing pan : 128 X128 (5.04 X 5.04 Inch)



**Annexure-1**  
**(Item No. 1-4)**

<b>Sr. No.</b>	<b>Particulars</b>	<b>Qty</b>	<b>Unit</b>	<b>Unit Rate</b>	<b>Total Amount</b>
1	Ice flecking machine	1	No's		
2	Water purification system	1	No's		
3	Generator 25KV	1	No's		
4	Digital balance	1	No's		