

OFFICE OF THE DIRECTORATE OF RESEARCH (VETY)
ASSAM AGRICULTURAL UNIVERSITY, KHANAPARA, GUWAHATI-22

No. 99/DRV/2022-23/AAU R&D (COF)/

1076

Dtd. 25.5.22

NOTICE INVITING QUOTATIONS (NIQ)

Sealed quotations are invited from reputed manufacturers/authorized dealers/suppliers for supply of the items as mentioned in the NIQ i.e **Package-I & Package -II** under the AAU R&D funded project on “*Aquaculture diversification through murrel farming (Channa striatus) in cages.....local feed formulation*” . The quotation will be received at the office of the Dean, College of Fisheries, AAU, Raha, Nagaon -782103 within 21 days from date of publication of this advertisement.

The details of the items along with terms and conditions may be collected from the office of the Dean, College of Fisheries, AAU, Raha, Nagaon -782103 during office hours on payment of Rs. 200.00 as Demand Draft (DD) in favour of the DIRECTOR OF RESEARCH (VETY), payable at SBI – Khanapara Branch. The details of the items can also be downloaded from the website www.vetbifg.ac.in or www.aau.ac.in. However, the downloaded form must be accompanied by a DD of Rs. 200.00 at the time of submission.



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

PACKAGE -I

Sl. No.	Name of the Items	Specifications
1.	Pulverizer Machine	Application: Fish feed Manufacturing Automation grade: Semi-automatic Phase: Single phase Power consumption: 5HP Motor Speed: 3000rpm Machine capacity: 280 kg/hr Make: Metal Body

PACKAGE -II

Sl. No.	Name of the Items	Specifications
1.	Murrel(<i>Channa striata</i> - Xol fish) larvae	Size: Should be of Fry size ; Total length: 2.5cm.
2.	Plastic nets for cage fabrication	Dimension: 6m×4m×2m Type: Nylon mesh net Mesh Size: 1.5cm Stitching of nets: Yes

All quotations should mention in the cover of the envelope distinctly the Name of the item, Item No., NIQ Ref. No., Bidders Name and Address, Contact No. etc. as shown below:-

QUOTATION FOR PACKAGE:

To

The Head of Department

Dept. of Aquaculture (Block A), College of Fisheries,

AAU, Raha, Nagaon -782103

Assam

From M/s _____

Contact No. _____

Email ID.: _____

TERMS AND CONDITIONS:

1. The bidder quotations against each item/package should be provided in a separate sealed envelope. The quotation shall be sealed and superscribed at the top of sealed cover "**Quotation for Package – I**", "**Quotation for Package – II**" etc. Vide Memo No. 99/DRV/2022-23/ AAU R&D (COF)/.....Dtd.....
2. The bidder shall enclose the earnest money for **Package 1: Rs. 3000.00** in the shape of DD drawn in favour of the DIRECTOR OF RESEARCH (VETY) payable at SBI-Khanapara Branch. The bids that are not accompanied by the aforesaid bid security will not be accepted. The bid security of the unsuccessful bidders will be released after issuing supply order to the successful bidder and the bid security of the successful bidder will be released after execution of the supply order.
3. The rates of the items should be offered in **unit price**.
 - (a) FOR PULVERIZER MACHINE: Unit price quote should be in terms of Per No.
 - (b) FOR MURREL FISH LARVAE: Unit Price quote should be in terms of Per No.

(c) FOR PLASTIC NET: Unit price quote should be in terms of Per No. of Net

4. The format of the quotation has been mentioned in **ANNEXURE -I**
5. To facilitate format evaluation, the bidder shall quote the price of the items separately along with relevant papers for supporting the quoted price.
6. The firm/supplier must be registered. A copy of the registration certificate must be enclosed with the quotation.
7. Attested copies of dealership certificate in case of equipment/machinest must be enclosed with the quotation.
8. Each Quotation should accompany with non-refundable **DD of Rs. 200.00** (Rupees TwoHundred) only drawn in favour of DIRECTOR OF RESEARCH (VETY), payable at SBI – KHANAPARA BRANCH.
9. Delivery of the items will have to be maximum 30 (Thirty) days from the date of issue of the Supply order.
10. The bidder must submit a compliance statement mentioning technical specification desired and offered both as '**hard copy**' and '**soft copy**' typed in **MS word in A4 size paper** in landscape orientation (**Font size 12, Times New Roman**) in the prescribed format(**ANNEXURE -II**), without which the quotation shall not be considered.
11. **Mode of Payment:** After successful delivery of the items, payment will be made through online payment mode.
12. Late and delayed quotation will not be considered. In case any unscheduled holiday occurs on prescribed closing, the next working day shall be the prescribed date of closing.
13. No enquiry shall be made by the bidder(s) during the course of evaluation of the tender till final decision is conveyed to the successful bidder.

14. **The acceptance of the quotation** will rest solely with the PRIMARY PURCHASE COMMITTEE (PPC), who in the interest of the institute is not bound to accept the lowest quoted price and reserves the right to reject or partially accept any or all the quotations received without assigning any reasons.
15. The rate of the items should be inclusive of all charges viz. site delivery, loading, unloading and other incidental charges etc.
16. The bidder must mention their bank details along with the quotation.
17. To establish the credentials of the bidder, documents like experience certificate for supply of the quoted items with prestigious educational, government, R&D institutions in North east Region in particular with contact number and reference number of the supply/purchase orders, appreciation letters etc. need to be along with the bid.



(Niranjan Kalita)
Director of Research (Vety)
AAU, Khanapara, Guwahati-22

ANNEXURE -I
FORMAT OF QUOTATION

Sl. No.	Name of the Items	Brief Specification	Unit Price	% of GST/Freight charge if any (FOR Raha, Nagaon)	Total amount (Rs.)

We agree to supply the above items in accordance with the technical specifications mentioned. We also conform that normal commercial warranty/guaranteeto the offered goods.

Quotationers Name:

Signature:

Date:

Seal:

Annexure II
 FORMAT FOR COMPLIANCE STATEMENT

S I N o	Name of the Item as per Bid Document	Make: Model:	
Detailed Specification:			
Sl N o.	Specification Asked for	Specification offered*	Complied (Yes/No)

*The Specification offered must be verifiable form the data sheet (both softcopy and hardcopy) from the OEM, provided by the vendor as well as the official website of the OEM.

ANNEXURE -III

FORMAT FOR EMD DETAILS

Sl. No.	Sl No. of the 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 (Rs.3000.00)	Details of EMD submitted including amount and validity