

DIRECTORATE OF RESEARCH (VETY) :: ASSAM AGRICULTURAL UNIVERSITY
KHANAPARA :: KHANAPARA-22

Memo No. 99/ DRV/337/ 2022-23/ 4742

Dated. 19.10.22

NOTICE INVITING QUOTATION

Sealed quotations are invited for Water bath shaker for Hohenheim *in-vitro* gas production test. Details of equipment may be downloaded from website www.vetbifg.ac.in



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

**OFFICE OF THE DIRECTORATE OF RESEARCH (VETY) ASSAM
AGRICULTURAL UNIVERSITY
Khanapara-781022**

NOTICE INVITING QUOTATION

Sealed quotations are invited from the reputed manufactures/ authorized dealers/ suppliers for supplying certain numbers of equipment for the project **“Biotechnological interventions for improving the nutraceutical value of agro-industrial by-products to enhance its utilization in ruminants”** Department of Animal Nutrition, CVSc, AAU, Khanapara, Guwahati 781 022.

The Tender documents may be obtained from the office of the DIRECTOR OF RESEARCH VETY, CVSc, AAU, Khanapara, Guwahati 781 022 personally on payment of Tender fee of Rs 300/- (Rupees Three Hundred) only in the form of DEMAND DRAFT to be drawn in favour of DIRECTOR OF RESEARCH (VETY) payable at SBI Khanapara Branch. The tender documents may also be downloaded from the website www.vetbifg.ac.in subject to the condition that the bidders must have to submit the Tender fee Rs 300/- along with the quotation in the form of DEMAND DRAFT (as detailed above), without which the tender/ quotations will be rejected. The earnest money 4% for items of Rs. 10,00,001.00 and above, 3% for items of Rs. 5,00,001.00 to Rs. 10,00,000.00 and 2% for items of up to Rs. 5,00,000 of the unit price of the quoted value of equipments 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 quotation will be received up to **21 (twenty one) days** after publication of this advertisement. The undersigned reserves the right to accept or reject any or all the quotations without assigning any reason thereof.

-sd-

**Director of Research (Vety) Assam
AAU, Khanapara-22**

Memo No. 99/ DRV/337/ 2021-22/4742

/ Dtd. 19.10.22

Copy for information and necessary action to

1. The Comptroller, Assam Agricultural University, Jorhat-13
2. HOD, Department of Animal Nutrition, CVSc, AAU, Khanapara-22
3. The Coordinator, BIF, AAU, Khanapara, Guwahati-22 with a request to upload the advertisement in the website www.vetbifg.ac.in
4. Dr. P. Talukdar, Assistant Professor, Dept. of Animal Nutrition, CVSc, AAU, Khanapara, Guwahati 781 022
5. Notice Board Dean CVSc/DR (Vety)/DEE/DPGS, College of Veterinary Science.
6. Office Copy

-sd-

**Director of Research (Vety) Assam
AAU, Khanapara-22**

TERMS AND CONDITIONS

1. All Quotations should mention in the cover of the Envelope distinctly the Name of the Item, Item No., NIQ Ref. No., Bidder's Name & Address, Contact No. etc. as shown below:-

<p>QUOTATION FOR SUPPLY OF-----</p> <p>DEPARTMENT OF ANIMAL NUTRITION, CVSc., AAU, KHANAPARA,</p> <p>GUWAHATI</p> <p>NIQ REF NO.....Dtd.....</p> <p>LAST DATE FOR SUBMISSION.....</p> <p>To The Assistant Professor cum PI Department of Animal Nutrition College of Veterinary Science Assam Agricultural University Khanapara, Guwahati- 781022 Assam, India Tele: +91 8133857037</p> <p>From: M/s _____ Contact No.: _____ Email ID: _____</p>

2. The quotation fees of Rs.300/- (Rupees Three hundred only) in favor of DIRECTOR OF RESEARCH VETY is not refundable. Those who will submit the quotation by downloading the tender documents, they must have to submit the quotation fee in the form of DD along with the quotation without which quotation will be rejected.
3. The bidder shall enclose 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 quoted price in the shape of DD drawn in favor 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 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 bidder will be released after execution of the order.
4. The bidder should provide separate EMD against each item in a separate seal enveloped.

5. 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 non-responsive at the discretion of the purchaser.
6. The bid submitted by the bidder shall remain valid for a period of 90 (ninety) days. Bid not conforming to this provision shall be treated as non-responsive.
7. To facilitate prompt evaluation, the bidder must positively submit Double Bid (Technical bid and price bid separately) for each item for verification and evaluation. If the bidder fails to qualify the technical part, the bid would automatically get cancelled for the same prior to opening of the price bid.
8. **Quotation must also be submitted in a softcopy in CD (to support in Microsoft words only)** in the following format 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 softcopy will be the responsibility of the quotationers.

Format

Name of Item	Brief Specification	Unit Price	GST/Freight Charge if any(FOR Khanapara)/	Total
--------------	---------------------	------------	---	-------

9. 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).
10. 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.
11. Rates should be quoted clearly both in words and figures separately for each item without which the quotation shall stand rejected.
12. The price quoted shall be fixed and not subject to adjustment/variation during the performance of the contract.
13. 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 6 (six) months from the date of commissioning of items at site.
14. The bidder shall furnish the warranty for all the 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.
15. Bidders must supply the items at their own cost. All machineries/equipments/kits are to be supplied FOR destination. Delivery of goods shall have to be completed within 30(thirty) days from the date of issuing supply order.
16. Installation and commissioning charges, if any, inclusive of expenses of foundation work etc. are to be mentioned separately against each machine. In case of no mention, the same will be considered as inclusive of installation cost when ever applicable.

17. The machineries 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 in complete supply.
18. 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.
19. Price of one set of critical wearable spares that would hamper the working of the machineries/equipmentsshouldbementionedseparatelyagainsteachmachine.
20. 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.
21. 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.
22. Copies of SSI registration nor such documents may be produced with quotation.
23. Attested copies of dealership certificate and Co's printed price list must be enclosed with the quotation.
24. 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.
25. All payment shall be made preferably in Indian Rupees only.
26. Where ever the laws and regulations require, deduction of taxes at source of payment, the purchaser shall effect such deduction from the payment due the supplier, the remittance of amounts so deducted and insurance certificate for such deduction shall be made by the purchaser as per the laws and regulation inforce.
27. 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.
28. The undersigned reserves the right to accept or reject any quotation and to cancel the instant bidding process and reject all quotation at any time prior to award of contact, without there by incurring any obligation to the affected bidder so grounds for the purchaser action.
29. The bidder must mention their bank details along with the quotation.

ANNEXURE –I
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 rupee (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 uptoRs. 5,00,000)	Details of EMD submitted including amount and validity

Annexure-II
FORMAT FOR COMPLIANCE STATEMENT

SI No	Name of the Item as per Bid Document	Make: Model:	
Detailed Specification:			
SI No.	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.

FORMAT FOR QUOTATION
(Separate Quotation for individual items to be submitted)

Sl. No.	Name of the item (s)	Brief Specification	Unit price	% of GST / Freight charge if any (FOR Khanapara)	Total amount

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

Quotationers Name:

Signature

Date: Seal

Detail Desired Specifications of the Equipments

Sl. No.	Name of the Item	Desired Specifications
1.	Water bath shaker for Hoenheim in-vitro gas production test	<ol style="list-style-type: none"> 1. Microprocessor control-based instrumentation, 2. Specially made stainless steel trays and clamps and stainless-steel tank, 3. Micro control feather touch switches, 4. Micro control motherboard, 5. Moisture proof and heat proof with cooling fan, 6. Process timer, 7. Off time indicator, 8. shaking frequency: 1 to 60 stroke/min – variable stroke (the no. of strokes can be set as per need), 9. Horizontal motion, 10. Temperature controller, 11. Temperature range: 30- 39 C, 12. Water bath capacity: 20-50 lit, 13. Water bath stirrer, 14. An external memory even if power goes off, the time selection will be stored and can be recovered when the power returns, 15. Water recirculation pump, 16. Number of samples: 20-40 nos. with specific holes for inserting glass syringes 17. Indication time-24 hrs, 18. Power: 220 V/50 Hz Ac mains with regulated power supply. <p>Price should be FOR destination.</p>

-sd-

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