

मात्स्यिकी महाविद्यालय  
COLLEGE OF FISHERIES  
केन्द्रीय कृषि विश्वविद्यालय /CENTRAL AGRICULTURAL UNIVERSITY  
लेम्बुछेड़ा, त्रिपुरा पश्चिम( -799210 / Lembucherra, Tripura (West))

F.No.CAU-CF/14(3)/FHE/DST(P)/15 / 3110

Date: /02/2015  
02/3/15

To

Name of the firms are on overleaf.

Sub: - Limited Tender.

Sir,

The College needs the following items as per the given specification. You are, therefore invited to submit the rate quotation to the Dean, College of Fisheries, Lembucherra, Tripura, (W) **on or before 20<sup>th</sup> March 15.**

Sl. No.	Name of the Equipments	Technical Specification	Qty.
1.	Nitrogen evaporator with accessories	Minimum Number of sample: 15; Minimum number of station:3; Number of sample per station :10; sample volume: test tube for 1 to 12 ml; bath temperature: Ambient To 80°C; Evaporator medium: Nitrogen; Time setting: 1min to 90 minute or indefinite; Stainless steel test tube rack for Microlitre tube; Stainless steel test tube rack for 15ml Centrifuge tube ; Aluminum cabinet for rust control; warranty for 1 years;	1 no.
2.	Nitrogen cylinders with regulators	Nitrogen cylinder with double stage regulator with tubing, fitting	01 no.
3.	Solid phase extraction unit	SPE Vacuum Manifold-12 sample; Oil free Vacuum pump for SPE manifold; 1pkt SPE C-18 cartridge.	01 no.

**TERMS & CONDITION FOR SUPPLY OF EQUIPMENT**

1. Sealed quotations are invited by the undersigned on the behalf of the University from **authorized Indian agents/suppliers/manufacturers** for supply, installation, commissioning and demonstration of equipments/instruments for DST project entitled '**Dietary Supplementation for Restoring Health & Growth of Fish During Chronic Exposure to water Borne Iron & Acidity in Tripura**', Dept. of Fish Health & Environment, College of Fisheries, CAU, Lembucherra, Agartala, Tripura (W) – 799210.
2. **The price quoted should be the actual cost of the equipments indicating the maximum possible discount. All kinds of taxes, freight for College of Fisheries, Lembucherra, Tripura and other duties etc. to be mentioned separately. Separate price/specification for any item/equipment prerequisite for successful installation and demonstration of the particular equipment may be quoted along with.**
3. **The prices should be quoted in Indian currency only wherever possible.**
4. Validity of tender: Tender shall remain valid for a period of at least **I (one) year** from the last date of submission which can be extended on mutual consent and no claim/demand for price escalation during the period shall be entertained under any plea or excuse.
5. Evaluation of tender: the buyer will evaluate and compare the tenders determined to be substantially responsive i.e. which are properly signed and confirm to the terms and conditions and specifications
6. Award of contract: Tenderer determined to be substantially responsive with the lowest evaluated tender price shall be awarded with the supply order in due course. The buyer within the validity of the tender will notify the tenderer whose rate is accepted of the award of contract. The terms of the accepted offer shall be incorporated in the supply order.
7. Payment shall be made within 30 (thirty) days after delivery, installation and successful operational demonstration of the equipments. Payment for supply shall be subject to timely execution of supply order including installation and operational demonstration. No request for part payment/advance payment would be acceptable. In the interest of transparency and avoid transmit delays the successful bidders will have to intimate their Bank account number along with name of the bank in the bill to facilitate remittance of their payment by e-payment if the said bank Branch is on Core Banking System.
8. Along with quotation, catalogue/leaflets of the equipments showing the make model number, specifications etc., should invariably be included without which they will be rejected.
9. Normal commercial warrantee/guarantee of the equipments supplied shall be for a minimum period of 12 (twelve) months from the date of successful operational demonstration.

0. The quotation should be accompanied with an **Earnest Money Deposit @ 2%** of the quoted price by Demand Draft/Banker's Cheque drawn from any commercial banks in favor of the **DST-IRON**, payable at Agartala. EMD of the unsuccessful bidders to be returned at the earliest after expiry of the final bid validity and latest on or before the 30<sup>th</sup> day after the award of the contract. If the successful bidders fail to execute the supply within the stipulated time the EMD amount will be forfeited. (No interest is payable against the EMD).
11. Performance Security should be an amount of 5 % (five percent) of the value of the contract to be submitted by the successful bidder in the form of an Account payee Demand Draft, Fixed Deposit Receipt, Bank Guarantee from a commercial bank in favor of the Dean, College of Fisheries, Lembucherra, Tripura payable at Agartala or an amount of 5% value of order to be deducted from the bill as Performance Security (Security deposit). Performance Security/ Security deposit should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.(No interest is payable against the Performance Security).
12. Suppliers are required to collect necessary sale tax permit from the Tax authority and to supply the materials at the door steps of College of Fisheries, Lembucherra, Tripura on completion of all formalities.
13. The following certificates have to be submitted along-with the quotation:-  
a) Copy of registration certificate of the Manufacturer/authorized dealer.  
b) Copy of manufacturing license of manufacturer/authorized dealership certificate.  
c) Copy of Sales Tax Registration Certificate of the tenderer  
d) Copy of quality assurance/quality control certificate/DGS & D registration certificate.  
e) Copy of PAN card.
15. Demonstration & Installation of equipment with manual and training for use must be given free of charge at College of Fisheries, Lembucherra.
16. No Agency Charge/Commission shall be entertained.
17. Central Agricultural University is exempted from payment of Customs duty/ Excise duty as per the certificate issued by the **Department of Scientific & Industrial Research (DSIR), New Delhi** in terms of Government Notification No.51/96-Customs dt.23/07/1996 and Central Excise duty exemption in terms of Government Notification No.10/97-Central Excise dt.01/03/1997.
18. **Backup services** etc. are to be specified separately, which will bear a substantial weightage in consideration of bid.
19. Along with quotations, the list of clients to whom the company has supplied those equipments should preferably be given which may help us to select the equipment
20. The undersigned reserves the right to accept or reject any tender including the lowest one without assigning any reasons thereof.
21. **Terms of Delivery:** - Equipment shall be delivered by the supplier at College of Fisheries, CAU, Lembucherra, Agartala, Tripura – 799210 within 30 (Thirty) days of receiving the supply order. The sealed cover containing the tender should be super-scribed with **"Quotation for Equipments for the project 'Dietary Supplementation for Restoring Health & Growth of Fish during Chronic Exposure to water Borne Iron & Acidity in Tripura'". All quotations are to be opened on 21<sup>st</sup> March, 2015 at 11.00 A.M** in this College. Interested bidders or any representative may present at the time of opening of quotations.

Yours faithfully,

  
Dean

Copy to:

1. Dr. R.K.Saha, Professor, & P.I., DST Iron project, Dept. of Fish Health & Environment, COF, Lembucherra for information.
2. Dr. A. D. Upadhyay, Assistant Professor & Computer In-charge, COF, Lembucherra, is requested to float the quotation in our college website & NIC portal.

Dean

Approved  
3/3/15