

**E-5**

**PROCUREMENT OF GOODS  
UNDER  
NATIONAL SHOPPING PROCEDURES**

**INVITATION FOR QUOTATIONS FOR SUPPLY OF  
GOODS UNDER NATIONAL SHOPPING PROCEDURES**

To

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Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF  
Automatic Fibre Analyser

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
Automatic Fibre Analyser	<ul style="list-style-type: none"> <li>• Automatic Six Place PC Compatible Autosequencing Fibre Estimation System</li> <li>• Ceramic Infrared Heater.</li> <li>• Depending on type of samples, sample size should be from 0.1 to 4 gms.</li> <li>• Touch Screen Display (TFT Graphic) with unique wireless mouse to operate without connecting to PC.</li> <li>• There should be USB interface for PC Connectivity</li> <li>• Temperature Range of the equipment: Ambient to 500° C (Continuously variable), Temperature Accuracy / Precision : <math>\pm 0.5^{\circ}</math> C</li> <li>• Isolation of Temperature Controller separately in a control tower to protect electronics from heat zone and acid reaction zone.</li> <li>• Instrument Measuring Range: 0.1 to 100%</li> <li>• Instrument Repeatability : <math>\pm 1</math> % relative at 5% - 30% fibre level</li> <li>• There should be Preheating hot plate for acid / alkali made of Casted</li> </ul>	01 No.	Within 10 days of issue of purchase order	SVPUAT, Modipuram, Meerut	Yes

	<p>aluminium alloy heater with Digital PID Control</p> <ul style="list-style-type: none"> <li>• The equipment should be of reputed make &amp; registered brand.</li> <li>• The company should have proof of at least 25 installations of long term users using equipments for more than a period of 10 -15 years showing longevity of operations with good track record of After Sales Service.</li> <li>• The company should be reputed with at least 150 installations in Agriculture and Veterinary Universities &amp; Veterinary departments in India.</li> <li>• The company should be reputed with atleast 200 installations in India with user list of Automatic Fibre Estimation System</li> <li>• One year warranty</li> </ul> <p><b>Accessories:</b></p> <ol style="list-style-type: none"> <li>1. 30 Sintered Silica glass Crucible</li> <li>2. Ambient Cooling System</li> </ol> <p>Six Place Cold Extraction with 6 place system with modular construction, Stainless steel crucible holder – 6 Nos. and mechanical drain valves. It should consist of Imported Viton drain tube for solvent drain. The equipment should be of reputed make &amp; registered brand.</p>				
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**General conditions for quotations:**

1. The vendor should provide user list of similar equipments installed at SAU/ICAR/ICMR/Other Government Institutions.
2. The quotations should be supported with original brochure of equipments quoted.
3. The vendor should be authorized dealer/manufacturer of equipments quoted.
4. Vendor should provide affidavit for not blacklisting by any organization/ Institutions.
5. Duly completed Quotation with supporting documents, if any must reach to **Dr V. P. Singh, Nodal, Procurement, NAHEP Project, College of Veterinary & Animal Sciences, Sardar Vallabhbhai Patel University of Agriculture & Technology, Modipuram, Meerut-250110, U.P. in sealed envelope.**

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

1. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ \_\_\_\_ - \_\_\_\_\_ towards the cost of the \_\_\_\_\_ - \_\_\_\_\_ 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.

2. **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 5.00 PM on September, 22, 2021.
11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)



Name: Dr Debashis Roy  
Address: Associate Professor,  
COVAS, SVPDAT, Meerut

Tel. No. ....95.36.229.396.

Fax No. ....

**FORMAT OF QUOTATION \***

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

**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. Modify where evaluation would be made for each item separately.*

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**PROCUREMENT OF GOODS  
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Dear Sirs,

**Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF  
Rotary Evaporator with Vacuum Pump**

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
Rotary Evaporator with Vacuum Pump	<ul style="list-style-type: none"> <li>• Rotary evaporator with rotation speed: 50-250 rpm</li> <li>• Flask volume: 1000-2000ml</li> <li>• Vertical glass condenser set with PTFE/glass sealing mechanism</li> <li>• Heavy duty constant speed sparkless AC motor</li> <li>• Microprocessor &amp; PID controlled soft touch keypad with digital display of temperature.</li> <li>• High qualities SS 304 steal construction.</li> <li>• Temperature range: 5° above ambient to 180°C</li> <li>• Programmable advance vacuum controller with vacuum setting from 5mbar to 35mbar</li> <li>• Oil free diaphragm type vacuum pump with vacuum sensor and regulator capable to achieve the ultimate vacuum of 7-15 mbar.</li> <li>• The complete system should be operated on AV Voltage 230V, 50/60 Hz, single phase and provided with pre-installation requisites.</li> <li>• ISO Certified</li> </ul>	01 No.	Within 10 days of issue of purchase order	SVPUAT, Modipuram, Meerut	Yes



	<ul style="list-style-type: none"> <li>Warranty minimum of one year</li> </ul>				
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**General conditions for quotations:**

1. The vendor should provide user list of similar equipments installed at SAU/ICAR/ICMR/Other Government Institutions.
2. The quotations should be supported with original brochure of equipments quoted.
3. The vendor should be authorized dealer/manufacturer of equipments quoted.
4. Vendor should provide affidavit for not blacklisting by any organization/ Institutions.
5. Duly completed Quotation with supporting documents, if any must reach to **Dr V. P. Singh, Nodal, Procurement, NAHEP Project, College of Veterinary & Animal Sciences, Sardar Vallabhbhai Patel University of Agriculture & Technology, Modipuram, Meerut-250110, U.P. in sealed envelope.**

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

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2. **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 5.00 PM on September, 22, 2021.
  11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

  
Name: Dr Akhilesh Kumar Verma

Address: Assistant Professor,  
COVAS, SVPUAT, Meerut

Tel. No. ....

Fax No. ....

**FORMAT OF QUOTATION \***

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

**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**

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Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF  
Autoclave

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
Autoclave	<ul style="list-style-type: none"> <li>• Type/Size/capacity: Vertical type, approx. 125 lit.</li> <li>• Temp Controller with timer: Microprocessor based temperature controller</li> <li>• Water level controller with low water level cutoff facility</li> <li>• Working pressure: up to 20psi</li> <li>• Construction-inner and outer wall: SS 304</li> <li>• Should be supplied with stainless steel basket</li> <li>• Automatic locking mechanism on sterilizer chamber door</li> <li>• ISI marked flange type/immersion type heaters to operate on 220/230 Volts, 50Hz AC supply</li> <li>• The unit is fitted with alarm, safety valve, extra safety valve, pressure release valve, drain valve, water level indicator, pedal foot lifting, cord and plug and high-quality silicon gasket.</li> </ul>	01 No.	Within 10 days of issue of purchase order	SVPUAT, Modipuram, Meerut	Yes

	<ul style="list-style-type: none"> <li>• Hinged type door</li> <li>• Alarm indicators and alarm for low water level</li> <li>• Accessories: With compatible water softener/reversed osmosis-based system to feed water to the steam generator unit is to be supplied with the sterilize</li> <li>• On-site installation in working condition</li> <li>• Warranty Period-2 year</li> <li>• ISO Certified</li> <li>• Warranty minimum of one year</li> </ul>				
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**General conditions for quotations:**

1. The vendor should provide user list of similar equipments installed at SAU/ICAR/ICMR/Other Government Institutions.
2. The quotations should be supported with original brochure of equipments quoted.
3. The vendor should be authorized dealer/manufacturer of equipments quoted.
4. Vendor should provide affidavit for not blacklisting by any organization/ Institutions.
5. Duly completed Quotation with supporting documents, if any must reach to **Dr V. P. Singh, Nodal, Procurement, NAHEP Project, College of Veterinary & Animal Sciences, Sardar Vallabhbhai Patel University of Agriculture & Technology, Modipuram, Meerut-250110, U.P. in sealed envelope.**

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**2. 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 5.00 PM on September, 22, 2021.

11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name: Dr Akhilesh Kumar Verma

Address: Assistant Professor,  
COVAS, SVPUAT, Meerut

Tel. No. ....

Fax No. ....

**FORMAT OF QUOTATION \***

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

**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**

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Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF  
Laminar Flow

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
Laminar Flow	<ul style="list-style-type: none"> <li>• Type/ Size: Vertical with working area- 3' × 2' × 2'</li> <li>• HEPA filter: Minimum 1</li> <li>• Noise level: &lt; 65db</li> <li>• No. of pre-filter: 2-3</li> <li>• Construction: SS/MS body duly polished with SS-304 top</li> <li>• Illumination: 30-40W</li> <li>• UV/Fluorescent light interlock</li> <li>• Built-in UV Germicidal light</li> <li>• Provided with rest arm</li> <li>• Microprocessor based low pressure alarm</li> <li>• Fitted with electric socket for loop sterilizer</li> <li>• ISO Certified</li> <li>• Warranty minimum of one year</li> </ul>	01 No.	Within 10 days of issue of purchase order	SVPUAT, Modipuram, Meerut	Yes

**General conditions for quotations:**

1. The vendor should provide user list of similar equipments installed at SAU/ICAR/ICMR/Other Government Institutions.
2. The quotations should be supported with original brochure of equipments quoted.
3. The vendor should be authorized dealer/manufacturer of equipments quoted.
4. Vendor should provide affidavit for not blacklisting by any organization/ Institutions.
5. Duly completed Quotation with supporting documents, if any must reach to **Dr V. P. Singh, Nodal, Procurement, NAHEP Project, College of Veterinary & Animal**

**Sciences, Sardar Vallabhbhai Patel University of Agriculture & Technology,  
Modipuram, Meerut-250110, U.P. in sealed envelope.**

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1. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ \_\_\_\_ - \_\_\_\_\_ towards the cost of the \_\_\_\_\_ - \_\_\_\_\_ 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.

**2. 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 5.00 PM on September, 22, 2021.
  11. We look forward to receiving your quotations and thank you for your interest in this project.

  
(Purchaser)  
Name: Dr. VP Singh  
Address: Associate Professor,  
COVAS, SVPUAT, Meerut  
Tel. No. ....  
Fax No. ....

**FORMAT OF QUOTATION \***

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

**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**

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Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF  
Tissue Homogenizer

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
Tissue Homogenizer	<ul style="list-style-type: none"> <li>• Should be Compact and powerful for small and heavy samples</li> <li>• Should be variable speed control from 5000 rpm to 30000rpm</li> <li>• Volume range should be at least 0.03 ml up to 2 liters and all the required generators should be supplied with the unit.</li> <li>• Noise rating should not be more than 72 dB.</li> <li>• Should be supplied with Autoloc Generators with Flat Bottom, Saw Tooth Bottom and Open Slotted for various applications.</li> <li>• Should be supplied with Sealed Chamber Assemblies of different sizes for sensitive and hazardous materials.</li> <li>• Should be complete with 125 Watt variable speed motor with transformer and speed control, replacement battery pack, homogenizing kits, support stand assembly with easy-lift mechanism</li> <li>• ISO Certified</li> </ul>	01 No.	Within 10 days of issue of purchase order	SVPDAT, Modipuram, Meerut	Yes

	<ul style="list-style-type: none"> <li>Warranty minimum of one year</li> </ul>				
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**General conditions for quotations:**

1. The vendor should provide user list of similar equipments installed at SAU/ICAR/ICMR/Other Government Institutions.
2. The quotations should be supported with original brochure of equipments quoted.
3. The vendor should be authorized dealer/manufacturer of equipments quoted.
4. Vendor should provide affidavit for not blacklisting by any organization/ Institutions.
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- e. The Prices shall be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

**5. Validity of Quotation**

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**6. Evaluation of Quotations**

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- 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.
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9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
10. You are requested to provide your offer latest by 5.00 PM on September, 22, 2021.
11. We look forward to receiving your quotations and thank you for your interest in this project.



(Purchaser)

Name: Dr. VP Singh

Address: Associate Professor,  
COVAS, SVPDAT, Meerut

Tel. No. ....

Fax No. ....

**FORMAT OF QUOTATION \***

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

**Gross Total Cost : Rs. ....**

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**Signature of Supplier**

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**PROCUREMENT OF GOODS  
UNDER  
NATIONAL SHOPPING PROCEDURES**

**INVITATION FOR QUOTATIONS FOR SUPPLY OF  
GOODS UNDER NATIONAL SHOPPING PROCEDURES**

To

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Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF  
Photocopier and Accessories for Office

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
Photocopier and Accessories for Office	<ul style="list-style-type: none"><li>• Digital multifunctional office printing machine with scan facility</li><li>• Print Technology: laser</li><li>• Type of printing: mono</li><li>• Size A-3</li><li>• Minimum copying /Printing speed (CPM) 22</li><li>• Paper size original image A3/A3</li><li>• Minimum RAM (MB) 256</li><li>• Cartridge Technology: Separate drum and toner (mono component)</li><li>• Duplexing facility: Yes</li><li>• Scanning facility: Yes</li><li>• Compatible to window 10 and above</li><li>• Warranty minimum of one year</li></ul>	01 No.	Within 10 days of issue of purchase order	SVPUAT, Modipuram, Meerut	Yes

**General conditions for quotations:**

1. The vendor should provide user list of similar equipments installed at SAU/ICAR/ICMR/Other Government Institutions.
2. The quotations should be supported with original brochure of equipments quoted.
3. The vendor should be authorized dealer/manufacturer of equipments quoted.
4. Vendor should provide affidavit for not blacklisting by any organization/ Institutions.
5. Duly completed Quotation with supporting documents, if any must reach to **Dr V. P. Singh, Nodal, Procurement, NAHEP Project, College of Veterinary & Animal Sciences, Sardar Vallabhbhai Patel University of Agriculture & Technology, Modipuram, Meerut-250110, U.P. in sealed envelope.**

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

1. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ \_\_\_\_-\_\_\_\_\_ towards the cost of the \_\_\_\_\_ - \_\_\_\_\_ 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.

2. **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 5.00 PM on September, 22, 2021.
11. We look forward to receiving your quotations and thank you for your interest in this project.



(Purchaser)

Name: Dr. VP Singh

Address: Associate Professor,  
COVAS, SVPUAT, Meerut

Tel. No. ....

Fax No. ....

**FORMAT OF QUOTATION \***

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

**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. Modify where evaluation would be made for each item separately.*