

Appendix – I (Part I)

**Terms and conditions of Tender
for supply of carbonation unit and vacuum dryer**

1. Sealed Tenders are invited from manufactures/authorized Reseller/authorized dealers of manufactures/or authorized suppliers for supply of laboratory equipments/ instrument as per the specifications mentioned in Appendix - II during **8-12 A.M. and 2.30 to 5.45 P.M.** on working days up to **25/03/2010**. Tenders received late will not be considered. In case tenders are sent by Registered post, it shall be the responsibility of intending suppliers to ensure that they are received before closing hours. The tenders are proposed to be opened on **26/03/2010 at 10.30 A.M.** hours in the presence of the intending supplier or their authorized representatives who may desire to attend.
2. The rates both in words and figures without any corrections or overwriting should be quoted in Appendix - II for each individual item separately. Any overwriting or rewriting should be duly countersigned. The rates must be valid for a period of atleast three months from the date of execution of Agreement.
3. The intending supplier shall also have to mention the name of manufacture / make, model of the article and has to enclose the pamphlets/picture of the equipments offered, for which the rates are quoted. In the absence of the above details of items offered may not be considered. The preference will be given to (a) Manufactures, (b) Authorized Reseller of overseas manufactures, (c) Authorized Dealers of manufactures (d) Authorized Suppliers. The preference will be given to the items bearing ISI/ISO 9000 quality control mark for the equipments.
4. University will accept the tender for items mentioned in Appendix - II from only (a) Manufactures, (b) Authorized Reseller or dealer of overseas manufactures, (c) authorized Dealers of manufactures. And (d) any other authorized agency which is having adequate experience in supply and maintenance of equipments. Such agencies must enclose adequate documents to prove their claims. University reserves the rights

- to accept or reject tenders of these agencies. The decision of the University regarding this will be final and shall be binding on tenderer.
5. University will not accept the assembled equipment's, or any assembled items.
 6. Tenderer will have to supply laboratory equipment/instrument manufactured by any one of the reputed company or group and not of local brand name or assembled equipment.
 7. The University reserves the right to accept or reject the items of the make other than the above.
 8. Tenderer may enclose published report of comparative study of his quoted items, which will give additional weightage to his quoted price.
 9. The tenderer should quote the rates only in Appendix II of the tender floated on website by this office and not on any other form.
 10. The tenderer should submit his offer in **two separate envelopes**.
 11. The tenderer should provide the following documents in first envelope with superscription "**Tender for supply of Carbonation unit/Vacuum Dryer**":
 - a) D. D. for E.M.D. and cost of tender form Rs. 500/- (if tender form obtained through Website.), separately.
 - b) Certificate of Authorized Manufactures/Authorized Reseller/Dealer of overseas companies/Authorized Dealers of manufactures/Authorized Service Center.
 - c) Clients list of Company/Dealer and total experience in this field.
 - d) Income Tax clearances certificate of last three years statement of Income Tax Returns signed by Income Tax authority or attested Xerox copy.
 - e) Sale Tax Registration No.
 - f) Part - II of Appendix - I
 12. The tenderer should provide rates quoted only in Appendix II in second envelope with superscription "**TENDER FOR SUPPLY OF CARBONATION UNIT/VACUUM DRYER**"
 13. The intending supplier should quote the rates inclusive of all expenses, charges, taxes, duties, transportation, packing and forwarding, insurance etc. i.e. All "Inclusive" with free delivery at respective offices of the University as mentioned in Appendix - II. The material will have to be supplied as per the specification within 15 DAYS or as per the last date mentioned in final supply order.

14. University will reserve full rights to open/consider the second envelop if and only if University is satisfied with the information contained in envelope no. A. The decision of the University regarding this will be final and shall be binding on tenderer.
15. The supplier will have to supply in full or in part the articles as mentioned in Appendix - I to this University and any other office of University located anywhere in Konkan region till date of validity of rates.
16. If the ordered material is not provided within stipulated time limits, deduction @ 1% of the total cost order value per week for extra time taken will be done from the bill. However, the Associate Dean, College of Agriculture, Dapoli may condone/relax this penalty and may grant extension up to the time limit as deem fit by him, provided the tenderer applies and satisfies about genuineness of the reasons for delay in supply of articles.
17. The tenderer shall have to deposit Earnest Money Deposit (E.M.D.) of 1 % of the cost of equipment by Demand Draft drawn in favour of Dr. B.S. Konkan Krishi Vidyapeeth, Dapoli **payable at Dapoli** and the same should be enclosed along with the tender. The tender without E.M.D. will not be considered at all. The amount of E.M.D. will be refunded in case of unsuccessful tenderer on submission of plain application with Money Receipt in original and an advance stamped receipt soon after the decision final.

However, in respect of State Agricultural Universities, Central Government undertakings, State Govt. undertakings, Central Govt. Institutes and Institutes affiliated by Indian Council of Agricultural Research the condition of depositing Earnest Money Deposit is not applicable. However, final decision in the matter is rested with the University.

18. The Specimen of "Agreement Bond" will be provided along with letter of acceptance to the tenderer whose rates are accepted by the University. The tenderer shall have to execute agreement in the prescribed form on Stamp paper costing to Rs. 100/-, which should be submitted to this Office within specified time. The agreement received under seal and signature of tenderer will become legal agreement between the tenderer and the University, which will be binding on tenderer.
19. If the successful tenderer fails to comply with the supply order within the specified period or only part supply is made, the Head, Department of Horticulture, College of Agriculture, Dapoli, Dr. B. S. Konkan Krishi Vidyapeeth, Dapoli or respective

- authority or any officer authorized by him/them, will arrange for the alternative arrangement through any other supplier or agency at risk, cost and expenses of the said tenderer, who shall have to bear and pay all additional expenditure incurred by the University in that behalf.
20. Successful tenderer will have to furnish security deposit to the extent of 5% of total cost of the items accepted by the University as offered in the tender either in cash or through demand draft on Ratnagiri District Central Co-operative Bank, Dr. B. S. Konkan Krishi Vidyapeeth Branch, Dapoli/State Bank of India Dapoli in favour of Dr. B.S. Konkan Krishi Vidyapeeth, Dapoli within specified time from the date of issue of letter of acceptance.
 21. The amount of Security deposit without any interest there on will be returned to the tenderer after 12 months or the expiry of the warranty period whichever is late from the date of supply, subject to the surrender of Money Receipt in original in this office.
 22. On acceptance of the rates as per the approved tender and after completing official necessary formalities, the tenderer will be informed about the acceptance of the tender. The supply order will be placed by respective officers of Dr. B. S. Konkan Krishi Vidyapeeth, Dapoli. However, Security Deposit for order will have to be deposited with the Head, Department of Horticulture, College of Agriculture, Dapoli, Dr. B.S. Konkan Krishi Vidyapeeth, Dapoli.
 23. As soon as the tenderer delivers the tender in the office of the undersigned, it shall be binding on him and he shall not be able to withdraw or amend the offer.
 24. The Head, Department of Horticulture, College of Agriculture, Dapoli, Dr. B.S. Konkan Krishi Vidyapeeth, Dapoli also reserves the right to obtain the articles by negotiations from one or more of the tenderer, if in case the rates, quality, make, specifications or other terms and conditions etc. of tenderer are not found suitable, to this University
 25. The undersigned also reserves the right to accept or reject the supplies in full or in part which do not strictly stick up to the specifications or to accept the material/articles supplied with slight variations in specifications or with a condition that the rates accepted shall be reduced at such rates as the competent authority of the University may deem fit, looking to the variations and that such rates shall be binding on the tenderer.
 26. University reserves the right to accept or reject - higher version of equipment/instrument etc. or any other items under the same terms and conditions and same price quoted by tenderer in Appendix - II.

27. In case of successful tenderer, the University for fulfillment of terms and conditions of tender shall retain the amount of Security Deposit (S.D.) deposited by him. The University will not make any payment towards interest on such deposits.
28. The credit bill should be presented in triplicate in the name of respective authority as quoted in final supply order is made. For any delay in payment, interest or any other kind of compensation/ the University will not make extra payment, etc. This contract will be governed as per terms and conditions mentioned above, Agreement made and the provisions contained in M.A.U. account Code, 1991. Delay in supply within the prescribed time limit or the extended time limit, making of supplies not upto the standard specification, and performance or non-observance or non-acceptance of these terms and conditions by the tenderer, shall constitute breach of contract and the security deposit or any other deposit of the tenderer shall be forfeited by the University besides other actions of reduction in bills of supplies and/or other legal actions and finally the decision of the University shall be binding on the tenderer.
29. The parties utilizing tender forms floated on University Website should submit D.D. amounting to Rs. 500/- payable in favour of "Dr. B.S. Konkan Krishi Vidyapeeth, Dapoli" as tender form cost.

Enclosures : 1) Part - II of Appendix - I
2) Schedule of supplies in Appendix - II.

Place : Dapoli
Date :

Head,
Department of Horticulture,
College of Agriculture, Dapoli, Dist.
Ratnagiri

APPENDIX - I
Part - II

Undertaking to be given by the tenderer for supply of laboratory equipments/ instruments.

Whereas, Head, Department of Horticulture, College of Agriculture, Dr. B.S. Konkan Krishi Vidyapeeth, Dapoli has called for tenders for supplies as per the enclosed Appendix - II.

I/We hereby offer our tender at the rates given in the enclosed Appendix - II, duly filled in and signed by me/us and hereby also affix my/our signature (s) below this tender voluntary and full acceptance of all the terms and conditions of this tender, which shall be the agreement between the above tender calling authority and myself/we.

Encl. : Appendix - II.

Signature of the Supplier :
Name of the Supplier : _____
Capacity in which signing : _____
Full address of the Supplier : _____
with seal/stamp : _____

Place :

Dated :

APPENDIX – II

Sr. No.	Instrument	Specifications	Qty	Rate (Rs)
1.	CARBONATION UNIT	<ol style="list-style-type: none"> 1. <u>Carbonator with Tank</u> : SS-304 food grade, attachment facility for CO₂ cylinder with regulator 2. <u>Aerated water filling machine</u> : Filling speed 500-600 BHP, Motor 1HP/1440 RPM, Height of bottle – suite for 500 ml PET bottle, fixed level. Glass bottle model with base holding, crown corking in built, snift valve arrangement. 3. <u>Syrup Filler Machine</u> : With 1 nozzle 25-100 ml stroke in 1 fill, with SS-304 syringe pump, Motor ¼ HP, M.S. Body. 4. <u>Bottle washing machine</u> : 1 head with tank, brush unit and neck washing arrangement, 24 shower single unit with ½ HP pump for shower unit. 5. <u>Bottle capping machine</u> : Complete with motor, Table, Screw Capping Cap Die (1 No.) with pedal to raise up the bottle for screw-on capping. 	1 each	
2.	VACUUM DRYER	<ol style="list-style-type: none"> 1. Hot water heating system consisting of water tank with electrical heaters, temperature control system. 2. Water ring type vacuum pump suitable for above vacuum dryer. 3. M.S. Body 4. Shell and tube type condenser 5. S.S.304 food grade, 20swg trays (6 trays) 6. Tray size : 1¼" x 16" x 32" 	1	