



DIRECTORATE OF RESEARCH
MAHARANA PRATAP UNIVERSITY OF AGRICULTURE &
TECHNOLOGY
RCA Campus, Udaipur-313001 Rajasthan

Phone No.2417334 (0)
Fax No. 0294-
2420447
Website :
www.mpuat.ac.in

No. F. / MPUAT/DR/Tender/2013/13816

Date: 30.01.2013

TENDER NOTICE

Sealed tenders are invited from the manufacturers/authorized dealers/registered suppliers/contractors for purchase of following items/works:

Name of Items, Quantity and Approximate Cost (Rs. in Lacs)
Category (A): Refrigerated Centrifuge-1 (8.0), Elisa Plate Reader and Auto Washer-2 (10.0), Large Gel Electrophoresis-1 (4.0), Fraction Collector with UV Chord-1 (8.0), Ultrapure Water Purifier-1 (6.0), Digital Gas Flow Meter-1 (2.0)
Category (B): Installation of Solar Tunnel Dryer (10x3.75m) at Jhadol-1 (2.0), Modification of Biomass Cookstove Testing Fume Hood Ducting and Sampling System-1 (1.5)
Category (C): Construction of utility store near poly line pond-1 (2.1), JCB work for cleaning, leveling and uprooting of bushes-5 ha (2.0), Soil shifting works by tractor trolley – 5 ha (1.0), Platform of fertigation unit and feeding tank-1 (1.0), Submersible electric motor with pump (7.5 HP), cable 4 sq mm copper, rope (15 mm), starter (7.5 HP) for open well and farm pond-2 (2.0)

The tender form, terms & conditions can be obtained in person on payment of non-refundable fee of Rs. **500/- & by post Rs. 600/-** through a cross Demand Draft in favour of "**DIRECTOR RESEARCH, MPUAT, UDAIPUR**". **Tender forms can also be downloaded from University website www.mpuat.ac.in.** However, separate DD of Rs. 500/- is to be enclosed with the downloaded tender forms, failing which no tender will be considered. Each tenderer has to deposit earnest money @ **2%** of the estimated value of each item shown as above. The successful tenderer shall have to deposit 5% of the order value as a security. The last date of receipt of sealed tenders (technical and financial bids) is **01.03.2013 upto 01.00 PM**. Technical bids shall be opened on the same day in presence of the tenderers at 11.30 AM and financial bids shall be opened on 02.03.2013 at 11.00 AM.

DIRECTOR RESEARCH



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MAHARANA PRATAP UNIVERSITY OF AGRICULTURE & TECHNOLOGY
RCA Campus, Udaipur-313001 Rajasthan

Phone No.2417334 (0)
Fax No. 0294- 2420447
Website : www.mpuat.ac.in

No. F. / MPUAT/DR/Tender/2012/

Date: _____

M/s. _____

Sub: Tender form for supply of ----- **Category** -----.

Ref: Our No. F.MPUAT/ DOR/Tender/2012/13816 dated 30.01.2013.

Dear Sir,

With reference to your letter cited above, please find enclosed herewith the followings:

1. Tender form for supply of ----- – Technical bid.
2. Tender form for supply of ----- – Financial Bid.
3. Special Terms and Conditions of the tender for specific equipment to be supplied.
4. General terms and conditions of tender.
5. Custom Duty/Excise Duty exemption certificate.
6. Copy of the Advertisement (appeared in newspapers)

The tenderers have to submit sealed envelopes separately for technical bid and financial bid on or before 01.03.2013 at 1.00 PM. They must submit all specifications of the equipments/items along with the company brochures with technical bid, while the tenderer must submit duly completed and signed financial bid along with a demand draft towards earnest money @ 2% of the estimated cost for each equipment separately.

Please Note:

1. No tenders will be entertained without earnest money.
2. Tenders must be submitted in **Sealed** cover separately for **technical bid** and **financial bid**.
3. On envelop, the category **tender for supply of ----- Category (-----) must be mentioned along with** due date i.e. 01.03.2013.
4. If the tender form, special and general terms & conditions are down loaded from the University website, the tenderer has to enclose a demand draft of **Rs. 500/- (Rs. Five Hundred Only)** as tender form fee (Non-refundable) in favour of the Director Research, MPUAT, Udaipur payable at Udaipur failing which the tender shall not be considered.
5. The tenderer or his authorized representative should come prepared for technical presentation and demonstration on the date of opening of the technical bid Tender.
6. Tenders shall be opened on 01.03.2013.
7. **The tenderer must apply separately for each Equipment/item** and enclose the required draft for earnest money accordingly. In financial as well as technical bid the tenderer must write the **name of the Equipment/item** on the envelope as well as **technical/financial bid**.

Yours sincerely,

DIRECTOR RESEARCH

Encl: as quoted above



**Maharana Pratap University of Agriculture and Technology,
UDAIPUR – 313 001**
महाराणा प्रताप कृषि एवं प्रौद्योगिकी विश्वविद्यालय,
उदयपुर – 313 001

**TENDER FORM FOR SUPPLY OF EQUIPMENTS IN REFERENCE TO NIT
No. F.MPUAT/ DOR/Tender/2012/13816 dated 30.01.2013.**

Note: Tender must be submitted strictly in accordance with all the terms & conditions of the Tender-Notice and in the tender form issued by the University, otherwise the tender shall not be considered and shall be rejected outright. Counter conditions shall not be accepted. Tenderers should read these conditions very carefully and comply strictly before submitting the tender. If a tenderer has any doubt regarding the interpretation of any of the conditions or specifications mentioned in these documents, he should refer the same to the Director (Research) and seek clarification before submitting the tender. The decision of the Director (Research) regarding interpretation of the conditions and specifications shall be final and binding on the tenderers.

There are two sets of tender forms containing the following documents:-

1. Tender form for supply of ----- – Technical bid.
2. Tender form for supply of ----- Financial Bid.
3. Special Terms and Conditions of the tender for specific equipment to be supplied.
4. General terms and conditions of tender.
5. Custom Duty/Excise Duty exemption certificate.
6. Copy of the Advertisement (appeared in newspapers)

Please retain one set for your record and submit one complete set duly filled in, signed and stamped on every page alongwith the earnest money remittance evidence, failing which, the tender will be rejected.

Encl: As above.

Director (Research)

Details about the tenderer: To be filled in by the tenderer:

1. Name & complete postal address and contact telephone number of the Tenderer:

2. Earnest Money deposited in form of Bank Draft/Pay Order No. _____ dated _____
_____ for Rs. _____ issued by _____ (Name of Bank)

(Cheques/FDR's are not acceptable).

- *3. Tender form fee of Rs. 500/- in form of Bank Draft/Pay order No. _____ dated _____
issued by _____ (Name of Bank) (Cheques/FDR's are not acceptable).

***Note:- Applicable when down loaded from website/copied.**

I/We declare that I/we have read all the terms and conditions & specifications of the work mentioned in all the above documents of the tender-form and I/we agree to abide by them.

Dated:

**SIGNATURE OF THE TENDERER
(With Stamp)**

TENDER FORM – TECHNICAL BID

To,
The Director Research,
Directorate of Research,
MPUAT, Udaipur.

Sub: TENDER FORM for supply of -----.

In response to the above referred Tender Notice, I/We are submitting Technical Bid offer for supply of equipment/item_____ (Name of equipment/item).

The details are as under:

1. Name of the Tenderer _____
2. (a) Address of the Tenderer _____

(b) Phone No. _____ Mobile No. _____
(c) Fax No. _____
3. Technical bid shall be evaluated on the following criteria:
 - a) Work experience: Expertise in manufacturing/supplying of such equipment at the national and international level. Name of the institute and place where such systems has been supplied and commissioned. Year of delivery to these institutes. Annual turnover of the Tenderer for last five years (Rs. In lac). Place of manufacturing/assembly factory with complete details. Website of Supplier and expertise in other systems, if any.
 - b) Evidence of having complete supply of such systems in Rajasthan, at the national and international level, if any.
 - c) Work in progress: Number of offers in the hands for supplying such systems in the country.
 - d) Proof of satisfactory work done (no. of enclosures) from public funded institutions including after repair facilities extended for the system, if any.
 - e) Proof of having done supply of similar items in quantity and quality in stipulated time.
 - f) The tenderer must give all details of specifications of the equipment very clearly and must be self-explanatory.
4. Any other information which the Tenderer considers relevant and useful for consideration of his technical bid.

I/We hereby certify that the above information is true to the best of my/our knowledge and nothing has been concealed.

**SIGNATURE OF THE TENDERER
WITH FIRM'S RUBBER STAMP**

TENDER FORM – FININCIAL BID

To,
The Director Research,
Directorate of Research,
MPUAT, Udaipur.

Sub: TENDER FORM for supply of -----.

In response to the above referred Tender Notice, I/We are submitting Price Bid offer for supply of equipment_____ (Name of equipment). The details are as under:

1. Name of the Tenderer _____

2. (a) Address of the Tenderer _____

(b) Phone No. _____ Mobile No. _____

(c) Fax No. _____

3. The proposed tendered amount for supply of equipment is as under:

S. No.	Particulars	Estimated quantity	Tendered rate (in Rs. Figures and words per unit)

Note: Quote rates for different equipments on separate sheets and submit in separate envelopes.

I/We hereby certify that the above rates have been quoted after pursuing all the general and special terms and conditions of the tender. I/We agree to confirm these conditions and signed on all the terms & conditions in token of confirmation and acceptance. I/we also bear the responsibility for installation, commissioning, demonstration and training to user at my/our cost.

**SIGNATURE OF THE TENDERER
WITH FIRM'S RUBBER STAMP**



**Maharana Pratap University of Agriculture and Technology,
UDAIPUR – 313 001**
महाराणा प्रताप कृषि एवं प्रौद्योगिकी विश्वविद्यालय,
उदयपुर – 313 001

**SPECIAL TERMS & CONDITION FOR SUPPLY OF EQUIPMENTS WITH REFERENCE TO
TENDER NOTICE No. F.MPUAT/ DOR/Tender/2012/13816 dated 30.01.2013.**

1. Tenders should be submitted on prescribed tender form to the Director Research, Maharana Pratap University of Agricultural and Technology, RCA, Campus, Udaipur and should reach on or before 01.03.2013 upto 01.00 PM. Postal delays are no justification for the acceptance of the tender.
2. Tender should be in the name of **Director Research, MPUAT, Udaipur**, in a sealed cover duly super-scribed as "Tender for supply of ----- to be opened on 01.03.2013".
3. Rates quoted in the tender should remain valid for acceptance for a period of **6 months** from the date of opening of tenders.
4. **Earnest Money** Deposit shall be **2%** of the estimated value of each item, in the form of DD/Pay Order drawn in favour of "**Director Research, MPUAT, Udaipur**". Exemption shall be allowed to **SSI Units** duly registered, as per prevailing rules in Govt. of Rajasthan. Tender without earnest money would be rejected.
5. **Specification brochures/catalogue should be enclosed with the technical bid form only.**
6. Equipment to be supplied must have specific warranty period not less than **12 months** after installation.
7. If the material/equipment supplied is not as per prescribed specifications, then the same shall be rejected at the cost of the supplier.
8. The rates should be quoted in the prescribed financial bid form separately for each item in separate envelop mentioning the name of item on the envelop. The rates should be quoted as all Tax (Custom duty charges, Excise duty charges, Octroi and VAT etc.) paid, if extra then mention separately.
9. **The tendered amount should be in Indian Currency i.e. in Rupees only. If equipment is imported, university may open L.C. in favour of the Principal but all the other formalities relating to import (clearing, etc.) are to be completed by the successful tenderer at his cost.**
10. **Tenderer must quote his rate FOR destination (mentioned in supply order) including clearing charges, transport and handling charges etc.**
11. **The tenderer should have Custom Bonded Warehouse facilities against our custom exemption certificate for destination at FOR.**
12. **For the tender for supply of equipment/implements, the tenderer should be either a manufacturer or an authorized dealer. In case of authorized dealers he should enclose dealership certificate valid during the period of tender/supply.**
13. The quantity mentioned in the tender for items can be increased or decreased at the discretion of the University.

14. The tenderer should enclose user list along with their postal address and telephone numbers and should also furnish details of after Sales Service if any provided by the tenderer.
15. The rate quoted should be inclusive of all requisite accessories. The details of accessories are to be clearly mentioned in tender form by the tenderer. The rates of optional accessories if any be quoted separately.
16. The tenderer can avail facilities against our Excise/Custom Exemption certificate.
17. The order will be placed by the Director Research, MPUAT, Udaipur or any other unit officers of the university & the supply is to made at FOR Indentor Office or as specified in the supply order within the area of MPUAT, Udaipur. Payment will be made by indenting officer after satisfactory supply/installation of the equipment/implement etc.
18. Vice Chancellor, MPUAT, Udaipur reserves the right to reject any tender in part or full without assigning any reason.
19. Any dispute arising out of this contract shall be subject to the courts having jurisdiction at Udaipur only.
20. The rate tendered for every item/equipment/unit mentioned in tender form will be evaluated separately and tenderer should quote accordingly.
21. Tendered amount should be mentioned in words & figures.
22. **The successful tenderer will have to deposit @ 5% of the order value for the item value upto Rs. 10.00 Lacs and 10% of order value if item value exceeds Rs. 10.00 Lacs as security within a period of seven days from the date of receipt of supply order. The security is to be deposited in the office of purchaser (Indentor). The security deposit will be refunded after the end of guarantee/warranty period.**
23. Equipments/items which are governed by Dangerous Machinery Regulations Act should be necessarily 'I.S.I.' marked (attach certificate with the Tender) and for other equipments 'I.S.I.' quality certification is desirable. For quality certification in case of equipments, the certificate be enclosed.
24. The tenderer should give "on the site demonstration" to the satisfaction of the Indentor.
25. **Please enclose detailed specification with the photographs & literature of the equipment to be supplied.**
26. **The tenderer or his authorized representative should come prepared for technical presentation and demonstration on the date of opening of the tender and may be required to stay next day also.**
27. **Approved rate will be effective upto 30.06.2013 & approved supplier has to execute all the orders received by him/her/them upto 30.06.2013.**
28. **In comparing the rates tendered by firms outside Rajasthan and those in Rajasthan, the element of Rajasthan Sale Tax (VAT) shall be excluded whereas that of Central Sales Tax shall be included.**
29. **Liability on the part of University will arise only when the supply order is issued by the Intending Officer of the University.**

**DIRECTOR RESEARCH
MPUAT, UDAIPUR**

I/We hereby declare that I / We have read carefully all the above mentioned Special Terms & Conditions and I/We agree to confirm these.

**SIGNATURE OF THE TENDERER
WITH HIS FIRM'S RUBBER STAMP**

DECLARATION BY TENDERERS

I/we declare that I am/We are bonafied Manufacturers/Whole Sellers/Sole Distributors/Authorized dealers/dealers/sole selling agent in the goods/stores/equipments for which I/We have tendered.

If this declaration is found to be incorrect, then without prejudice to any other action that may be taken, my/our security may be forfeited in full and the tender if any to the extent accepted may be cancelled.

Signature of the Tenderer

Tender Specifications of Category (A)

1. REFRIGERATED CENTRIFUGE (8.0 Lacs) 1(one) unit

Specifications:

Locking system of the rotor: remove the rotor without any tool (Push pull). **Memory: 75-100 program storage capability with password protection. Dual temperature mode (chamber and sample). Timer: Dual. One-finger hybrid lid latch:** improves closure time and reduces wear. Rotor capacity 8 x 15 ml rotor with 8x15 ml adapters, rotor made up of fiber or better material

Technical Specification:

Capacity: 1.5-2.0 Ltr, Max Speed on Fixed Angle Rotor: 15000-20000 rpm, **Max RCF:** 25,000-30,000 x g
Control System Microprocessor, **Drive System** Direct, brushless induction low profile motor, **Rotor Locking System:** Automatic Locking, **Imbalance Detection System, Programs: 75-100** with password protection

Temperature Set Range: -10 °C to +40 °C, **Max Timer Range** 9h, 99min + continuous, **Sound Level:** 50-70 dBA

Must attach 5 performance certificate regarding the performance of the centrifuge System: Should be Imported (US/European).

Note: All required specifications must be available in manufacturer's brochure or online documents.

2. ELISA Plate Reader & Auto Washer (10.0 Lacs) 2(two) unit

ELISA PLATE READER

Specifications:

200-300 V, *Automatic Microplate reader with onboard shaker and 4 filters 405, 450, 570, 650 nm filters placed in a 8 slot wheel with Specific software.*

Technical Specifications:

Abs Range : 0-3.5.0 Abs. Spectral Range: 400-700nm . Accuracy : ± 0.5-2% or 0.007Abs. Precision : CV<0.5% or 0.007Abs. Linearity : 0.5- 2% or 0.001- 0.007Abs. Reading Speed: 5sec entire plate. Interface: Serial & parallel interface for printer. Shaking: Linear 3 speed. Reading Speed : 5S/90-100 Well plate
Onboard software : **Primary EIA ,Cut off, Cubic Spline and on board memory. System must operate both with and without PC**

Software Specification

Two major desktops – Procedure and the Results Desktop.

Easy to use Effective robotic integration, Highly visual assay setup, Automatic data processors

ELISA AUTO WASHER

Specifications:

220-240V, *Micro plate Washer*

Technical Specifications

Wash/Waste bottles, 2x2 Litres, Wash heads, 8 & 12 way

Residual Volume: 2-5µl/well, Precision, CV 5%

Preprogrammed cards: 1-4 washes, Programming card, Programmable volume 0-750µl, Washes 1-15, Soaking 0-10min, Pause 0-60sec

System: Should be Imported (US/European).

Note: All required specifications must be available in manufacturer's brochure or online documents.

3. Vertical Electrophoresis with Power pack and Power Backup

(4.0 Lacs) 1(one) unit

Large Gel Electrophoresis

Specifications:

Number of Gels 1- 4, Can run Ready Gel precast gels, Glass plate size (W x L) 20 x 18.3 cm, Gel size (W x L) Handcast: 16 x 16 cm, Typical upper buffer volume 300-400 ml, Typical lower buffer volume 1500-2000 ml, Typical run times for SDS-PAGE 4 hrs, Should have cooling port, System should be able to use in 2D Electrophoresis setup. Should provide with inner plates of 20 x 16 cm and outer plates 20 x 18.3 cm, 4 spacers, leveling bubble, casting module for leak proof casting of gels.

Power Pac (Power Supply)

Output range (programmable)

Volts :10–500 V, Current: 0.01–2.5 A, Power: 1–500 W, Type of output: Constant voltage, current or power. Output terminals: 3-6 pair recessed banana jacks floating in parallel. Timer: 1 min–99 hr, 59 min. Volt-hour control: Yes, 99,000 V-hr. Pause/resume function: Yes. Programmable methods: Stores 8-10 methods. Real-time clock: Yes. Automatic recovery after Power failure: Yes. Data transfer/archiving: Yes, optional System: Should be Imported (US/European).

Note: All required specifications must be available in manufacturer's brochure or online documents.

4. FRACTION COLLECTOR WITH UV CHORD **(8.0 Lacs) 1(one) unit**

Specifications:

Fraction collector and UV Monitor associated cold room compatibility (Temp range: 4 – 40°C)

- 1) **Peristaltic Pump:** 0.05 – 40 ml/min, max pressure: 30 psi (1.5-2.0 bar), Max Pump head speed: 20-25 rpm, counter pressure: 30-40 psi max.
- 2) **Gradient former :** Solenoid-activated proportioning valve, Mixer volume – 700-800 uL
- 3) **Detection performance (UV) :** Single channel, 280/254 nm, Auto zero, Range – 0.001 – 2 AUFS, Path Length: 2mm
- 4) **Conductivity :** Range : 0.5 – 500 mS/cm FS, flow cell volume – 8 microL
- 5) **Sample loading:** Manual fill loop, automatic loading through buffer select valve.
- 6) **Method storage:** Should store up to 50-60 methods, Single-Point Control
- 7) **Programmable Methods Cycling:** Program a method to repeat up to 999 times.
- 8) **Fraction Collection:** Collection of fraction mode should be Time, Drop Time windows, Volume windows (≥ 20 windows) Peak detection, Time or volume windows plus peak detection threshold, including slope detection algorithm for collection double peaks above a set threshold. Provision for a dispenser arm that can manually adjustable to tube height of approx. 150 mm. System should have optional ice bath/micro plate rack to collect the sensitive sample/protein and also able to collect fractions on eppendorf tube/microplates etc. **Valve compatibility:** Multiple buffer select valve, diverter valve, spiletter valve, 5 port valve should be included.

System: Should be Imported (US/European).

All required specifications must be available in manufacturer's brochure or online documents.

5. ULTRAPURE WATER PURIFIER

(6.0 Lacs) 1(one) unit

Specifications:

Pre Filter: It should consist of iron. The complete ultra pure water system should come with individual RO System along with RO water storage tank.

Reverse Osmosis System:

Flow rate should be 15- 20 lt/hour, Integral Pump, 4 line alphanumeric display (conductivity, rejection rate, tank level temperature etc), Conductivity : 15-20 μ S/cm, TOC : 40-50 ppb, Automatic Back Flush for the Dual RO Membrane from RO permeate water, RO Membrane should work on a parallel series.

Rejection rate; Monovalent ions (94-99%), Polyvalent ions (80-99%) Particle (>99%), Microorganism (>99%), Dissolved organism (>99%). Maximum water recovery rate should be 50-55%.

RO Water Storage Tank:

- **Pressurized** Storage tank of capacity 30-40 liter and should be mounted in any orientation (horizontal or vertical) to save space. No external air filter or sensor rod should be consisted with this.

Ultra pure lab water system:

Water Flow inside cartridge: Top Down Flow. Horizontal UV oxidation chamber with dual wavelength 185 and 254nm capable of reducing TOC levels 0.5-1ppb. Four line alphanumeric display. Should have facility of wall mounting when needed. Solid state control: Re-circulation of water in standby mode should be for 10-15 minute in every hour to maintain the purity of the water. Should have touch screen function and self diagnostic facility. Final Filter is 0.2 μ m pleated PESU membrane

- Product water quality

Resistivity	18.2 M Ω .cm
TOC	2-5 ppb
Endotoxin	< 0.001EU/ml
Particles	< 1/ml @ 0.2 μ m
Bacteria	< 1 CFU/1000ml
Flow rate	1.5-2 l/min
RNA	0.001-0.005ng/ml
DNA	0.010-0.025pg/ul

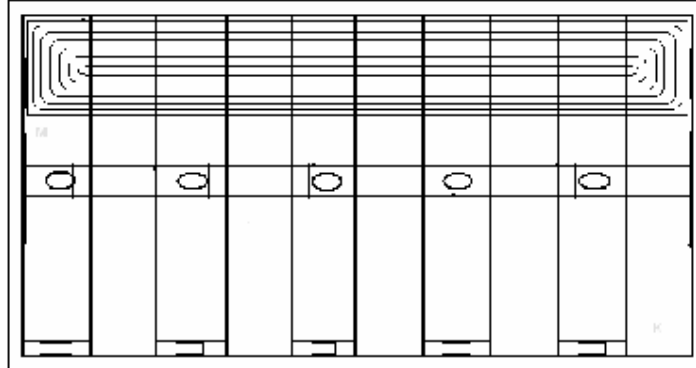
System: Should be Imported (US/European).

Note: All required specifications must be available in manufacturer's brochure or online documents.

TENDER SPECIFICATIONS CATEGORY (B)

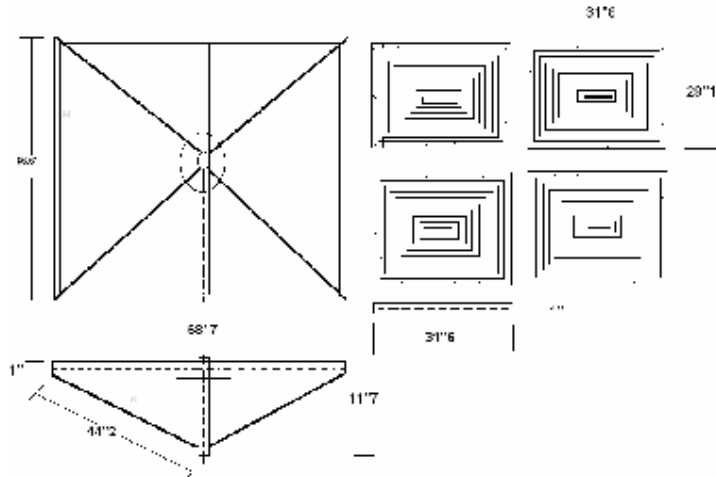
1.	<p>Solar Tunnel Dryer The Solar Tunnel Dryer includes three major components viz. (a) Cement Concrete insulated Platform - Floor (b) Poly House Super Structure with chimney, Doors, exhaust fans, black body.</p> <p>a. Cement concrete insulated platform</p> <ol style="list-style-type: none"> 1. The cement concrete insulated floor may be constructed on ground surface as well as on open roof area depending on availability of free space at the site of installation. The axis of cement floor should be placed east west direction. 2. For the construction of floor, on ground surface at least 9" structure should be inside ground surface and 6" on the ground surface so that rain water should not enter on the drying beds. For effective STD of 10 x 3.75 m size, the floor must be at least of 10.25 x 4.25 m size. 3. For the construction of floor at least 6" boulder should be compacted properly and after that 2" thermocol insulation should be provided over which cement concrete mortar at 1:2:4 ratio should be placed. Finally ½" mortar should be placed to give smooth surface on the top of floor. 4. Foundation pipe 1"X11" should be place 1 m apart length wise total 22 G.I. pipes. 5. This construction should be properly cured for at least 11 days, after that it must be painted with hard black board paint. <p>b Ploy house super structure with chimney, doors, exhaust fans, metallic black body with drying trays with trolley arrangement</p> <ol style="list-style-type: none"> 1. A poly house type super structure on cemented floor in semi spherical shpae is to be fabricated with the help of ½" GI pipe. Total 11 numbers of GI Pipe having ½" diameter is required for construction of 10 x 3.75 meter STD. This GI pipe should be bent in semi circular shape with 2 meter central height. 2. These semi circular pipes should be firmly grounded with 1" pipe spaced at 1 m apart length wise, total 11 such pipes are required. 3. On both sides of this skeleton a steel gate of 3 ft. width should be provided. It must be attached with a provision of 18" exhaust fan on both the sides. 4. The North side of skeleton should be provided with metallic black body made of MS plate of standard size sand witched with 1" insulation between it. It must cover 32% of total area of hemi-spherical poly house towards north side. 5. Total 5 chimney on the top of this skeleton should be provided which must have 9" diameter with 2.5 ft. length which must be placed centrally over the top structure. It must be black painted. 6. The whole metallic structure including north wall, chimney and gate should be painted with black enamel paint. 7. A 200 micron UV protected polythene sheet should be used to wrap the metallic structure so that a poly house can be formed. 8. Two exhaust fans one at each entrance gate should be placed which must have a power rating of 0.75 KW with 1440 rpm capacity. 9. The whole material of construction used for this is also enclosed for information. 11. If system is to be installed outside of Udaipur then additionally actual cost of transportation will be provided. 12. Rates must be quoted for construction & fabrication of STD of poly house type having UV stabilized 200 micron polythene sheet as glazing as per enclosed drawing for effective area of 10 x 3.75 sq.m. size. 	2.40
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TOP VIEW

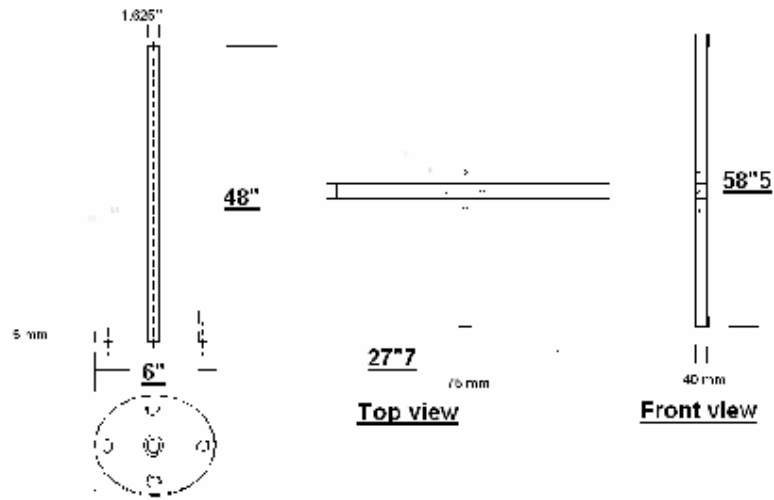


Sr.No.	Description	Size	Quantity	Material
1	Pipe	½"NB x 20 Feet lg.	11	G.I.
2	Frame Angle (Bottom)	25 x 25 x 3 Thk x 32 Feet 9.5" lg.	2	M.S.
3	Frame Angle (Top)	25 x 25 x 3 Thk x 32.5 Feet lg.	2	M.S.
4	Angle For Door	25 x 25 x 3 Thk x 6 x 3 Feet	1	M.S.
5	Chimney Cone	30" h x 9" ID x 12" x 12" Base x 26 Gaz	1	G.I.
6	Absorber Sheet	26 Gaz Thk x 4 Feet x 32.3 Feet lg.	1	G.I.
7	Insulation Block	1" Thk x Refer drg.		Tharmacol
8	UV Stabilized Sheet	200 Micron Thk x 23 Feet x 33.5 Feet lg.	1	Plastic
9	Flat (Bottom)	20 x 3 mm Thk x 32 Feet 9.5" lg.	2	M.S.
10	Fresh Air Went	18"2 x 11"2 x 5"3 x 3"5 x 26 Gaz Box	5	G.I.

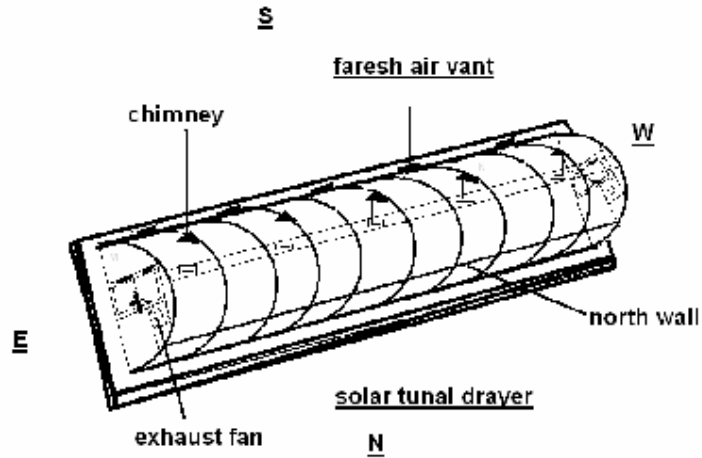
TOP VIEW



Sr.No.	Description	Size	Quantity	Material
1	Frame Angle	25 x 25 x 3 Thk x 66.6" lg.	2	M.S.
2	Frame Angle	25 x 25 x 3 Thk x 58.7" lg	4	M.S.
3	Rod	10 mm x 44.2" lg.	4	M.S.
4	Circle	6" x 5 mm Thk	1	M.S.
5	Pipe	42 mm OD x 11.7" lg.	1	M.S.
6	Flat	25 x 3 Thk 30.3"	2	M.S.
7	Flat	20 x 3 Thk 32.1"	2	M.S.
8	Frame Angle	31.6 x 29.1 x 31.6 x 29.1 x 2 Thk	4	Aluminum
9	Frame Flat	31.4 x 28.4 x 31.4 x 28.4 x 2 Thk	4	Aluminum
10	Net	24"x 33"x 14x 24	1	S.S.304

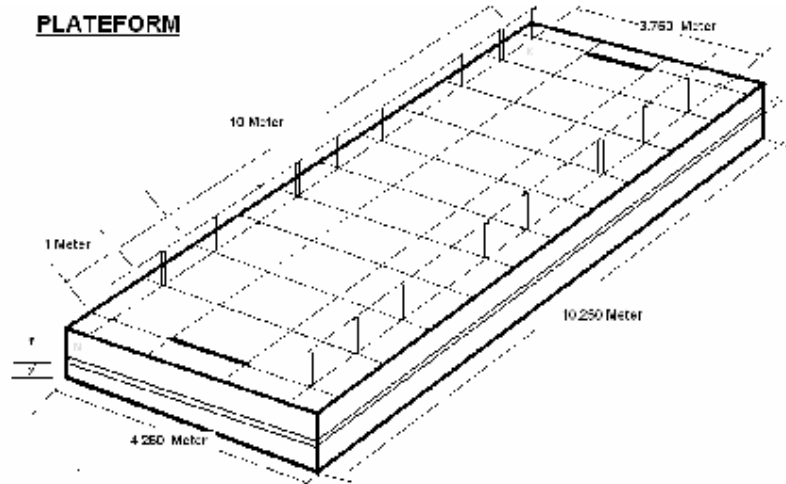


Sr.No.	Description	Size	Quantity	Material
1	Circle	6" x 5 mm	1	M.S.
2	Pipe	1.625" x 48"	1	M.S.
3	Channel	75 x 35 x 4 mm Length = 58.47"	1	M.S.
4	Channel	75 x 35 x 4 mm Length = 27.47"	2	M.S.
5	Angle	40 x 40 x 5 Length = 75 mm	4	M.S.
6	Nut-Bolt	0.5" x 1.4"	4	M.S.

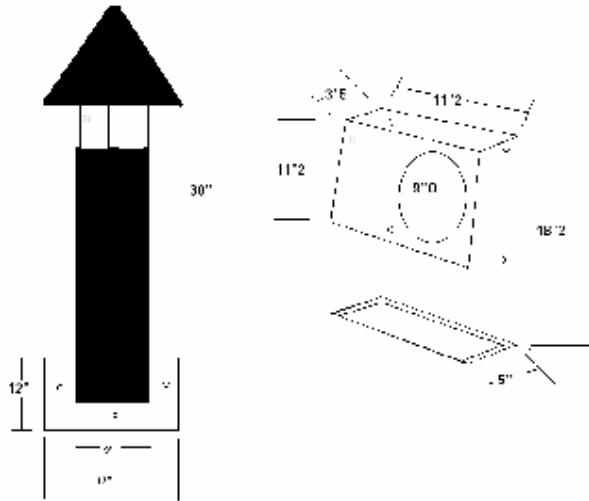


Sr.No.	Description	Size	Quantity	Material
1	Pipe	½"NB x 20 Feet lg.	11	G.I.
2	Frame Angle (Bottom)	25 x 25 x 3 Thk x 32 Feet 9.5" lg.	2	M.S.
3	Frame Angle (Top)	25 x 25 x 3 Thk x 32.5 Feet lg.	2	M.S.
4	Angle For Door	25 x 25 x 3 Thk x 6 x 3 Feet	1	M.S.
5	Chimney Cone	30" h x 9" ID x 12" x 12" Base x 26 Gaz	1	G.I.
6	Absorber Sheet	26 Gaz Thk x 4 Feet x 32.3 Feet lg.	1	G.I.
7	Insulation Block	1" Thk x Refer drg.		Tharmacol
8	UV Stabilized Sheet	200 Micron Thk x 23 Feet x 33.5 Feet lg.	1	Plastic
9	Flat (Bottom)	20 x 3 mm Thk x 32 Feet 9.5" lg.	2	M.S.
10	Fresh Air Went	18"2 x 11"2 x 5"3 x 3"5 x 26 Gaz Box	5	G.I.

PLATEFORM

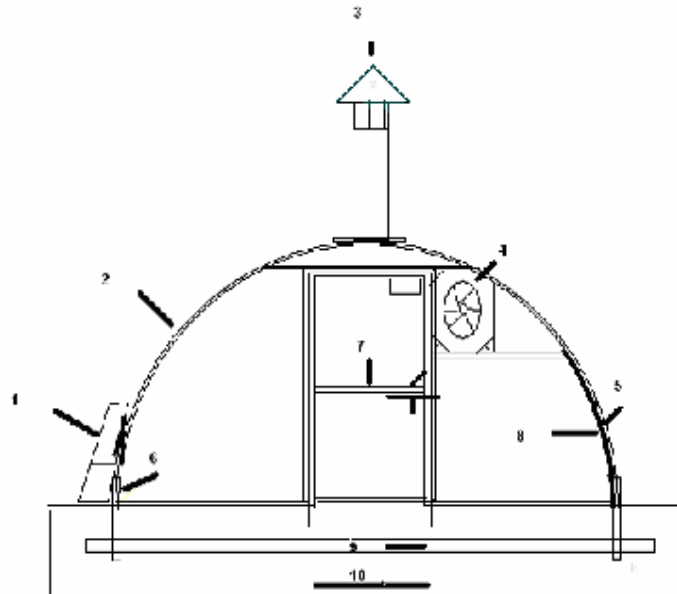


<u>Sr. No.</u>	<u>Description</u>	<u>Size</u>	<u>Quantity</u>	<u>Material</u>
1	Platform	10.250 x 4.250 Meter x 4 th	1	Mation
2	Tharmacol	1 Meter x 1 Meter x 2 th	40	
3	Foundation Pipe	1 th x 11 th	22	G.I.
4	S.T.D.	10 x 3.750 Meter	1	



<u>Sr. No.</u>	<u>Description</u>	<u>Size</u>	<u>Quantity</u>	<u>Material</u>
1	CHIMNEY	30"X9"X12"	5	G.I.
2	FARESH AIR WANT	18"2X11"2X3"5X5"5	5	G.I.

FRONT VIEW



Sr.No.	Description	Size	Quantity	Material
1	FRESH AIRE WENT	18" x 11"2	5	G.I.
2	G.I. PIPE	½" x 20 Feet	11	G.I.
3	CHIMNEY	30" x 9" x 12"	5	G.I.
4	EXHAUST FAN	18"1400 R.P.M.	2	
5	THERMACOL	0.5 x 1 Meter	25	
6	FOUNDATION PIPE	11.7" x 1"	22	G.I.
7	MATELIK DOOR	36" x 72"	2	M.S.
8	NORT WALL	4 Feet x 32.3 F.	1	G.I.
9	THERMACOL	0.5 x 1M.x 1"	80	
10	PAKKA FLOOR (FARSH)	10.250 x 4.250 M.	1	CEMENT, GITTI, RETI

2. Modification of biomass cookstove testing fume hood ducting system and sampling system

Ducting system and sampling system fabricated in SS304 tube of ID 15 mm, length 1 metre, Duct size is of 150 mm inner diameter with about 4 m length or as per site requirement. Joining of ducting with existing hood outlet and blower inlet and support stands for exhaust duct at various points along with the provision of sliding door arrangement.

3. Construction of utility store near poly line pond

The tenderer should quote the rate of execution of following work at the Plasticulture farm, CTAE campus.

S.No	Particular	Approx. Quantity	Rate (Rs.)	Total (Rs.)
1.	Clearance of site	32.5 sq m		
2.	E/W excavation	21.87 sq m		
3.	C.C. in foundation(1:2:4)	4.86 cum		
4.	R.R. stone masonry 14cm in foundation up to plinth	30.51 cum		
5.	C.C.(1:3/2:3) for DPC	1.08 cum		
6.	Brick masonry work 14cm(1:6) in super structure	18.7 cum		
7.	Brick masonry in pillar (1:6)	2.47 cum		
8.	C.C. for R.C.C slabs and Beams(1:3/2:3)	6.15 cum		
9.	C/S for R.C.C slabs and Beams(1:3/2:3)	45.875 sq m		
10.	Reinforcement TMT bars (1:3/2:3)	525 kg		
11.	Cement sand plaster(1:4)	197.6 sq m		
12.	Refilling of soil	18.0 cum		
13.	Dry stone kharanja under floor	7.5 cum		
14.	C.C. flooring 75mm thick (1:3/2:3) with finishing	30 sq m		
15.	Steel work M.S. angle frame 50*50*5mm for door/window	120 kg		
16.	M.S. steel shutter for doors Double leaf	5.04 sq m		
17.	M.S. steel glazed for window operable	2.4 sq m		
18.	Wire gauge for windows	5.0 sq m		
19.	Grills for windows	60 kg		
			Total Rs.	

4. JCB works for cleaning, leveling & uprooting of bushes

The tenderer should quote the cost in Rupees per hour basis for cleaning, leveling & uprooting of bushes by JCB. Works once started should continue till completion of work. One supervisor along with JCB operator should remain on the site for execution of specified work. All the repair/maintenance and fuel is responsibility of tenderer. Place for night stay will be provided on the working site.

5. Soil shifting works by tractor trolley

The tenderer should quote the cost in Rupees per trip of carrying and unloading of the soil and regarding materials within CTAE campus. During the operation at least three tractors with trollies and operators should remain at the site for execution of work. All the repair/maintenance and fuel is responsibility of tenderer. Place for night stay will be provided on the working site.

6. Platform of fertigation unit

The tenderer should quote the rate of execution of following work at the Plasticulture farm, CTAE campus.

S.No	Particular	Approx. Quantity	Rate (Rs.)	Total (Rs.)
1.	Clearance of site	16.25 sq m		
2.	E/W excavation	11.00 sq m		
3.	C.C. in foundation(1:2:4)	2.43 cum		
4.	R.R. stone masonry 14cm in foundation up to plinth	15.26 cum		
5.	C.C.(1:3/2:3) for DPC	0.54 cum		
6.	Cement sand plaster(1:4)	100.00 sq m		
7.	Refilling of soil	9.0 cum		
8.	Dry stone kharanja under floor	3.75 cum		
9.	C.C. flooring 75mm thick (1:3/2:3) with finishing	15 sq m		
			Total Rs.	

7. Submersible electric motor with pump (7.5HP), cable 4 sq mm copper, rope (15 mm), starter (7.5 HP) for open well and farm pond

The tenderer should quote the rate of followings-

1. ISI mark submersible pump fitted with submersible electric motor suitable for lowering in 15 cm diameter tubewell.
2. Three wires ISI mark cable of 4 sq mm copper for tubewell (rate Rs/m).
3. Nylon rope with machine made of 15 mm diameter (rate Rs/m).
4. ISI mark starter (7.5 HP) suitable for operation of submersible electric motor with pump (7.5HP) with auto off.

Maharana Pratap University of Agriculture and Technology, UDAIPUR

GENERAL TERMS AND CONDITIONS OF TENDER

NOTE:- Tenderers should carefully read these conditions and comply strictly while submitting their tenders. If a tenderer has any doubt regarding the interpretation of any of the conditions or specifications mentioned in the Tender Form/Notice, he should refer these to the Comptroller and obtain clarification before submitting the tender. Decision of University regarding the interpretation of the conditions and specifications shall be final and binding on the tenderer.

1. DEFINITIONS:

- (i) The term '**the contract**' shall mean the invitation to tender, the instructions to the tenderers, acceptance of tender hereinafter defined and those general conditions and special conditions related to the tender.
 - (ii) The term '**the contractor**' shall mean the person, firm, company or any body to whom the order for the supply is placed. In the case of person, it shall be deemed to include his successors, heir and legal representatives where the context so requires.
 - (iii) The term '**delivery**' shall mean delivery by the stipulated dates and the places specified in these conditions or special terms and conditions and/or supply order issued in this regard.
 - (iv) The term '**Central Stores Purchase Committee**' shall mean the Stores Purchase Committee constituted by the Maharana Pratap University of Agriculture & Technology, Udaipur.
2. The tenders should be sent to the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur under a Registered & Cover in a double envelope duly sealed and marked "Tender for.....(specify) due on..... so as to reach Comptroller office before the due date and time. If tenders are delivered by hand, a receipt should be obtained. Any tender received after prescribed time shall not be considered.
- The tenders will be opened onat..... before the Committee constituted for the purpose by the University in the office of the Comptroller or as specified in the NIT/special terms & conditions. Tenderers may be present in person or may authorize one representative to be present at the time of opening of the tenders.
3. Tenderer who is not registered under the Sales Tax Act prevalent in the State where his business is located shall not be eligible to participate in the tender. The Sales Tax Registration Number should be quoted and a Sales Tax Clearance Certificate from the Commercial/Sales Tax Officer of the Circle concerned should be submitted without which the tender is liable to be rejected.

4. The tender should be filled in ink or typed. Tender filled by pencil shall not be considered.
5. (i) Rates must be written both in words and figures. If there is any variation in words & figures, the lower of the two shall be considered. There should be no erasure, alteration or overwriting in the tender. Where any alteration is made, it should be initialed with date by the tenderer failing which such tender may be rejected. No paper shall be detached from the tender document.
(ii) Rates must be quoted F.O.R. Destination at the Indentor Office or at specified places mentioned in the special terms & conditions and should include all charges and taxes except Central/Rajasthan Sales Tax/VAT. However, effective rate of tax at the time of filling of the tender be shown separately.
6. The tenderer is not expected to quote for more than one product where the specifications are fairly clear and not more than two in any case. If any tenderer will quote for more than two products, his offer may not be considered in respect of those items.
7. (i) Tenders shall be valid for a period of four months from the date of opening of the tender for the purpose of communicating the acceptance of tender offer.
(ii) After a tender has been accepted, the rates shall remain valid throughout the period for which tenders are invited.
(iii) If at any time during the period of contract the contractor reduces the sale price of Tendered items/equipment to any other purchaser at a price lower than the price approved under the contract, he shall forthwith inform such reduction or sale to the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur and the price payable under the contract for the Tendered items/equipment supplied after the date of coming into force of such reduction in sale shall stand correspondingly reduced. The successful tenderer has to furnish certificate to the effect that the provision of this clause has been fully complied with in respect of supplies made or billed for upto the date of certificate. The successful tenderers shall furnish this certificate to the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur at the beginning and at the end of each six monthly period thereafter during the currency of the contract and at the end of the contract period that they had complied with this clause of the contract. In case of breach of this condition the tenderer may be black listed and debarred in future.
8. (i) Tenderers shall specifically mention their capacity while submitting the tender.
 - a) Whether signing as a "Sole Proprietor".
 - b) Whether signing as a "Partner" of the firm.
 - c) Whether signing as Secretary, Manager, Director etc. in the case of Companies Authorization of this effect be submitted with the tender.

- (ii) Tenderers should sign the tender form at the end of each page as a token of his acceptance of all the terms and conditions of the tender and should also sign the page on which rates are quoted.
 - (iii) If the tenderer resiles from his offers or add new terms & conditions after opening of the tender, his earnest money is liable to be forfeited.
 - (iv) The submission of more than one tender for the one and same category and under different names is prohibited. If it is discovered at any time that this conditions has been violated, the tender submitted by such firms shall be rejected or contract(s) shall be cancelled and the earnest money or security deposit(s) shall be forfeited.
9. The tender must be accompanied by Earnest Money as per the NIT, without which tender will not be considered and rejected outright. The earnest money shall be in form of Demand Draft/Banker Cheque of a scheduled bank.
 10. Successful tenderer has to deposit security @ 5% of the ordered value in addition to earnest money submitted at the time of tender. The amount is to be deposited in the office of indentor in the form of **Demand Draft, Bankers Cheque of a scheduled bank**. However, in lieu of Bank Draft/ Banker Cheque, Bank guarantee may be considered where the value of total ordered value exceeds Rs. 10.00 Lacs. Cheque and FDR are not acceptable for earnest money and security deposit.
 11. It is emphasized that no tender will be considered without earnest money. Request for adjustment of previous security/earnest money or deduction of earnest money amount from pending bills shall not be considered.
 12. The earnest money will be refunded to all unsuccessful tenderer after finalization of the tender. Earnest money of successful tenderer will be retained as security for the full period of contract and it will be refunded within six months after the expiry of contract period provided there is no complaint from any of the indenting (purchasing) officers.
 13. Successful tenderers will have to execute an agreement in the prescribed form with Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur on a non-judicial stamp of Rs. 100/- which will be purchased by the successful Tenderer in his name and at his cost, within a period of seven days from the date on which the acceptance of the tender is communicated to him. The acceptance shall be treated as complete on positing the letter of acceptance in the post office (U.P.C.) by the University.
 14. The contractor shall be responsible for goods being sufficiently and properly packed for transport by rail or road transport so as to ensure their being free from loss and breakage till the delivery of goods at the stores of the indenting (Purchasing) Officer. If the contractor so desires, he may insure valuable goods. For loss or damage, breakage, leakage or shortage discovered by the Intendor, the contractor shall be liable to make good the same at his own cost. The tenderer may present himself or depute any of his representatives to watch any damage or loss discovered at the destination to verify the same if desired.

15. The successful tender shall not assign or sub-let the contract or any part thereof to any other party.
16. (i) Two sets of the samples of items of the various categories of tenders should be submitted on or before the due date and time of receipt of the tender, **WHERE SAMPLE IS REQUIRED** alongwith separate challan in duplicate in the proforma mentioned below, in the office of the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur. Without samples the tender will not be considered for such items. The samples submitted in the past shall not be considered. The samples sent should be of the same quantity as asked for.

FORM OF CHALLAN FOR SAMPLES

Name & address of firm.....

Tender Notice No.....category (if any)..... Due date.....

Item No.	Brief Description of the sample	Quality of samples	Number of samples submitted against each quality
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- (ii) Samples must be submitted fully sealed and should bear label with the particulars as mentioned below:-
- (a) Name and full address of the firm.
 - (b) Tender Notice No., Tender Code, Item Number and due date of the tender
 - (c) Brief description of the sample.
- (iii) Samples without challans in triplicate will not be accepted.
- (iv) Outside firms are requested to send form of challan in duplicate alongwith the samples and Railway parcel should be sent as "Fully Paid Home Delivery Parcel", so that the samples are received in the office of the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur on or before the due date of receipt of tender. The consignee is in no way responsible for getting the parcels from the Railway Premises.
- (v) In case the samples are sent by Railway parcel the R.R. should be posted by Registered post to the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur.
- (vi) Approved samples will be retained by the University without payment of cost upto a period of six months after the expiry of contract period. The University shall not be responsible for any damage, wear and tear or loss during testing, examination etc. during the period these samples are retained. The samples shall be collected by the contractor on the expiry of stipulated period. The University shall in no way make arrangements to return the samples thereafter by Railway or other mode of transport even if the contractor agrees to pay the cost of such transport. The samples not collected within 3 months after the stipulated date shall be forfeited by the University and no claim for their cost etc. shall be entertained.

- (vii) Samples of unapproved items shall be collected by the tenderer (if any) to the extent samples are not destroyed or consumed during testing and examination. The University shall in no way make arrangement to return the samples by Railway or other mode of transport.
 - (viii) Samples should be strictly according to the specification given in the tender form otherwise they will not be considered.
 - (ix) No change in marking on samples will be allowed after submission of the sample.
- 17.(i) All goods (approved supplies) must be sent freight paid. If goods are sent freight to pay, the freight together with an administration charge of 10% of the freight charges will be recovered from the supplier's bills.
- (ii) RRs or GRs should be sent under a Registered cover. No. RR or GR will be accepted if it is sent by V.P.P. or through bank.
 - (iii) Each bale or package shall contain a packing note quoting the acceptance order or supply order no. date and details of contents.
 - (iv) In case the supply is called for by the Purchasing Officer by Railway Passenger train, half of the Railway Freight will be borne by the Purchasing Officer.
 - (v) Payment for the supply shall be due and payable by the Purchasing Officer to whom supply is made when the goods are delivered strictly in accordance with the supply order and is found to be having required standard quality or tallys with the sample.
 - (vi) All the goods supplied should be of the best quality as per the specification, trade mark laid down for them and in strict accordance with the approved standard samples. The decision of the Purchasing Officer of University shall be final as to the quality of the goods and binding upon the approved supplier. In case, any of the articles supplied are not approved these shall be liable to be rejected and any expenses incurred or loss caused the University or to the supplier as a result of rejection of supplies, shall be entirely on approved suppliers account.
 - (vii) The rejected articles must be removed by the tenderer, from the destination where they lie within a period of 30 days from the date of rejection notice. The officials will take reasonable care of such materials but will not be responsible for any loss or damage that may occur to these articles while it is on their premises.
- 18.(i) The material ordered will have to be supplied within a period as specified or of 4 weeks from the receipt of supply order. The material will have to be delivered at the Premises of Indenting Officer at the cost & risk of approved supplier. If the ordered goods are not supplied in the stipulated period, the intending officers may extend the time of delivery with liquidated damages as per general terms and conditions.

The rate of liquidated damages for delayed supply are as under:-

S.No.	Period of delay	Rate of liquidated damages on the value of the stores/equipments failed to supply in the prescribed delivery period
1.	Delay upto one fourth period of the prescribed delivery period	2.5%
2.	Delay exceeding one fourth but not exceeding half of the prescribed delivery period	5.0%
3.	Delay exceeding half but not exceeding three fourth of the prescribed delivery period	7.5%
4.	Delay exceeding three fourth but not exceeding the period equal to the prescribed delivery period	10%

However, if the reason for the delay is beyond the control of the approved supplier, the issue may be referred through Intending Officer to the University for granting extension without liquidated damages. The approved supplier has to ensure that the ordered goods/items have been delivered at FOR destination i.e. at the office of intending officer or at the place mentioned in supply order. Approved supplier is also responsible for proper packaging and mode of requisite transport. Packaging cost, transportation cost and transit risk (upto delivery) is to be borne by the approved supplier. For valuable goods insurance and other charges are also to be borne by the approved supplier.

- (ii) The supply against an order marked **URGENT** will be made immediately and will be completed in full by the contractor within 30 days or time indicated whichever is less from the date of issue of order.
- (iii) In case the supply is not made according to the supply order in full within a period specified from the date of order, the earnest money will be forfeited.
- (iv) When the tenderer is unable to complete the supply within the specified period or the extended period (when supply period is extended) the Purchasing Officer shall be entitled to purchase the goods from open market at the risk and cost of the approved supplier without any notice to the tenderer. The goods in full or any part thereof which the tenderer has failed to supply, the tenderer shall be liable to pay the loss or damage which the Purchasing Officer may suffer by reasons of such failures on the part of tenderer. But the tenderer shall not be entitled to any gain on such purchase made against default. The recovery of such loss or damage shall be made from any sums payable to the tenderer under this or any other contract within the University. If recovery is not possible from the bill and tenderer fails to pay the loss or damage within one month of the demand, the recovery shall be made under the Rajasthan Public Demand Recovery Act, 1952 or any other law for the time being in force.

While making the risk purchasing the Purchasing Officer may exercise his own discretion. In all cases, where orders are cancelled due to non-supply of goods, it will be treated as a breach of the contract and the Purchasing Officer shall take action accordingly. In all such cases tenderer will be black listed & debarred from future dealing with the University.

Note: It is clarified that Purchasing Officer may resort to risk purchase without granting any extension as provided in Condition No. 18 (i)

- (v) When the supplier is unable to complete the supply within the specified or extended period, the University shall forfeit the Earnest Money/Security Money in full or in part as it may deem fit.

When the Earnest Money/Security Money in full or in part is proposed to be forfeited, a show cause notice for a period of 10 days will be given to the supplier for not making the supplies in time and why not the Earnest Money/Security Money in full or part thereof as specified in the notice be forfeited.

- 19 (i) The quantities for the various items in the tender are approximate and subject to variation. The supplies will have to be made according to requirements as and when supply orders are placed throughout the contract period.
- (ii) If supply orders are placed in excess of the quantities shown in the tender form, the contractor will be bound to meet the required excess supply upto 50% of the tendered quantity besides that notified in the tender on the same rates and conditions. If the contractor fails to do so, the security deposit shall be forfeited & ban on future business shall be imposed. If the supplier does not communicate within 7 days of the receipt of the supply order for the excess quantity, it will be presumed that the supplier agrees to supply the ordered quantity on the approved rates.
- (iii) If the purchases of the items approved are not made at all or purchases are made for lesser quantity than that indicated in the tender, the supplier will not be entitled to claim any compensation whatsoever on this account.
- 20. (i) All articles supplied shall strictly conform to the specifications laid down in the tender form. The supply of articles marked with asterisk or words "**SAMPLES REQUIRED**" shall in conform to the approved samples. The decision of the Purchasing Officer/Comptroller/Central Stores Purchase Committee (Whether the articles supplied conform to the specifications and are in accordance with the samples) shall be final and binding on the supplier.
- (ii) If even a small percentage of supplies or any unit drawn randomly from bulk supplies does not conform to the standard of the tendered sample, than the entire supply is liable to be rejected and no excuse whatsoever (viz. manufacturing difficulties, non-availability of raw materials etc. shall be entertained) for deviation in quality will be entertained.

- (iii) If the goods or articles fail in comparison with the samples or in test they will be rejected and will have to be replaced by the supplier at his own cost & risk within the prescribed limit.
 - (iv) If, however, due to exigencies of University works, such replacement either in whole or in part, is not considered feasible, the Comptroller or the Purchasing Officer (after giving an opportunity to the contractor of being heard) shall for reasons to be recorded in writing deduct suitable amount from the bill of supply. The deduction so made will be final and binding on the supplier. If the supplier fails to appear for hearing the decision of the indenting officer without hearing the supplier shall be final & binding on the supplier.
 - (v) Articles which are prima facie defective or not in accordance with the accepted tendered sample shall not be stored in the University Stores or indenting officers, stores and if kept they shall be at the risk and responsibility of the supplier. The rejected articles must be removed by the supplier within a period of **3 days** of the date of receipt of information of rejection after which the Purchasing Officer or the Comptroller shall have the right to dispose off such articles as deemed proper at the contractor's risk and on his account. The Purchasing Officer shall also have the right to charge rent for storage of such rejected articles from the contractor at the rate to be fixed by him. His decision regarding rent will be final and binding on the supplier.
 - (vi) The contract for the supply can be repudiated at any time by the Comptroller, if the supplies are not made to his satisfaction after giving an opportunity to the contractor of being heard and the reasons of repudiation shall be recorded by the Comptroller.
21. Any increase in Excise Duty or other similar tax if imposed by the Central or state Government after due date of Tender will be paid extra. Similarly any reduction in them after the due date will be paid less to the approved supplier.
 22. Remittance charges on payment made to the firms will be borne by the approved supplier/contractor.
 23. Tenderers are requested to send printed descriptive literature, catalogue, photo literature of the articles if any with their tenders offers for convincing about the quality and usage of the articles but direct/indirect canvassing on the part of tenderers or their representatives after the submission of the tender shall disqualify them.
 24. The University reserves the right to accept any tender not necessary the lowest, reject any tender without assigning any reason and accept any tender for all or any one or more items or the articles for which tender has been invited.
 25. It is made clear that the tender must be submitted accurately in accordance with the condition of the tender and that necessary documents must invariably be enclosed wherever demanded. In the event of non-submission of these essential documents, the tender shall not be considered and shall be treated as rejected without notice or any reference.

The following documents when furnished must hold good for the entire period of the tender, failing which these will be considered as invalid documents:

- (a) Documents to prove the capacity of the tenderer as: Manager/Proprietor/Partner/Managing Partner/Director/Secretary/Sole Distributor / Manufacturer.
- (b) Documents to prove the tenderer as registered with the Director General of Supplies & Disposals, New Delhi or National Small Scale Industries Corporation.
- (c) Sales Tax Clearance Certificates.

All the documents be submitted in original or copies of the original documents can be acceptable only if these are attested by the "Govt. Gazetted Officer". Self attested or unattested copies of such documents will not be considered valid.

- 26. The tenderers should not quote their own conditions while submitting the tenderers. Any counter conditions or counter proposals submitted by the tenderers will not be considered at all. If a tenderer imposes conditions which are in addition to or conflicting with the conditions mentioned herein, the tender is liable to be rejected.
- 27. Legal proceedings, if any arising out of this tender shall have to be lodged in Courts situated in Udaipur and not elsewhere.
- 28. Tenderers are expected to satisfy themselves that they will be able to supply the articles tendered by them in full if their tenders are accepted. No plea that the manufacturer has either stopped the manufacturing or manufacturer has increased the prices of the tendered items or the items is not being imported due to certain restrictions shall not be considered. Successful tenders will be bound to supply the ordered articles in all circumstances and on the approved rates only.
- 29. Tender must be submitted on the prescribed tender forms only which can be obtained from the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur on payment as specified in the NIT. The cost of tender forms sent or deposited in the University shall neither be refunded nor adjusted towards any subsequent tender in any case. The whole set of tender form should be submitted after quoting the prices of each item in the space provided. If the tenderer does not wish to quote for some items, words "NO QUOTATION" against such items should be mentioned. Tenderer should keep one copy of the tender form, out of the two supplied to him as his office copy.
- 30. Where a particular make or size is stated in the tender form, no alternative should be suggested. The alternatives suggested will be ignored and the tenderer shall be assumed to have quoted for the tendered items with specifications as mentioned in the tender form.
- 31. Separate covering letter or communication should be sent for separate category of tenders and tenders should be submitted separately for each category. Tenders received in mixed with more than one category may not be considered.

32. The decision of the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur in all matters relating to the tender will be final and binding upon the tenderers.
33. The Earnest Money deposited at the time of submission of tender will be automatically converted into Security Money and if the amount of Security Money is more than the earnest money deposited, then the remaining amount of Security Money will have to be remitted by the contractor.
34. The tender shall on intimation of acceptance of the tender offer from the Comptroller, Maharana Pratap University of Agriculture & Technology, Udaipur shall submit an agreement bond on non-judicial stamp of Rs. 100/- within period specified in the letter and also deposit the amount of Security Money if required as per conditions No.alongwith the agreement bond, failing which the earnest money deposited, with the tender offer will be forfeited.

**COMPTROLLER
MAHARANA PRATAP UNIVERSITY OF
AGRICULTURE & TECHNOLOGY, UDAIPUR**

I/We certify that I/We have read the General Terms and Conditions of the tender and that I/We agree to abide by General Terms and Conditions.

**SIGNATURE OF TENDERER
WITH STAMP**