

CENTRAL STORE(HQ)
Dr. RAJENDRA PRASAD CENTRAL AGRICULTURAL UNIVERSITY, BIHAR
PUSA , SAMASTIPUR-848125

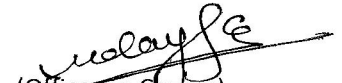
No. : 87 /CS, DRPCAU, Pusa

Date: 10/06/, 2020

Re- NOTICE INVITING TENDER

(For the supply and installation of stainless steel fermenter and liquid bottling and sealing unit at TCA, Dholi)

Sealed quotations are invited in two bid system – (1) Technical Bid & (2) Financial Bid **For the supply and installation of stainless steel fermenter and liquid bottling and sealing unit at TCA, Dholi** from Manufacturers / or their authorized dealers with sufficient work experience. The details can be downloaded from our website www.rpcau.ac.in. The quotations should reach to the the office of undersigned on or before 26.06.2020 through registered post/ speed post only. Those who have already participated earlier need not to send bid.


 (Officer-in-Charge)

Central Store(HQ)

DRPCAU, Pusa , Samastipur, Bihar
 848125

No. 87 /DRPCAU


dated : 10/06 /, 2020

Copy forwarded to Consultant (P&I) with a request to publish the above quotation notice (size 8 x 8 cm approx) once in Delhi Edition of Hindustan Times, English Daily at the earliest on DAVP rates. The bill in duplicate along with the tear sheet of the advertisement may kindly be sent to the undersigned for payment.


 (Officer-in-Charge)
 Central Store(HQ)

CC to : O/I, ARIS Cell, DRPCAU, Pusa (alongwith the soft copy and hard copy) with a request to place the quotation notice and bidding documents on the University website : www.pusavarsity.org.in.


 (Officer-in-Charge)
 Central Store(HQ)

@ Tosha

10/06/2020

D.No, 409
10/06/2020
ARIS Cell

Notice Inviting Tender Document

For the supply and installation of stainless steel fermenter and liquid bottling and sealing unit at TCA, Dholi)

Scope of work:

The university intends to modernize its existing laboratory of Bio-fertilizer at TCA, Dholi, Muzaffarpur. Therefore, it needs modern tools and machines to solve the purpose. The interested firms are requested to go through the NIT documents carefully and fill it accordingly.

“The NIQ is in three part viz Terms & Conditions, Technical Bid and Financial Bid. Please go through this document and ensure compliance. The non-compliance of any one condition may make your offer invalid”.

A. TERMS AND CONDITIONS

1. Sealed tenders are invited by the O/I, Central Store(HQ), DRPCAU ,Pusa Bihar for supply and installation of ***For the supply and installation*** _____.
2. The tender will be filled in two bid system Technical & Financial Bid. These bids should be kept in two separate sealed envelopes super scribing “Technical Bid for the -----” and “Financial Bid for the supply of -----” separately. Both the envelopes will then be put in to one envelop and sealed properly super scribing “Tender for the supply of -----” against inquiry No.----- Dated _____.
3. Rates quoted should be F.O.R. DRPCAU, Pusa, Samastipur, Bihar inclusive of all taxes and charges.. The rates must include packaging, forwarding, transit and installation insurance charges. The same should be insured against pilferage, theft, loss or breakage during transit by the supplier before dispatch is made. The responsibility in this respect will be of the supplying firm and not of the university.
4. Supply of the goods is acceptable on bill basis only.
5. Payment shall be made within 30 days from the date of receipt of goods in proper, satisfactory, working conditions i.e after successful installation and demonstration.
6. Tender documents must be submitted consisting of NIQ/Tender form/documents (technical and financial, terms and conditions of supply , special conditions if any. Schedule of quantities filled, completed & signed by tenderer.
7. Tender should be addressed to the Officer-in Charge, Central Store, DRPCAU, Pusa, Samastipur, Bihar
8. The Earnest Money in the form of D.D From Nationalized Bank(Rs 20,000.00) should be drawn in favour of COMPTROLLER, RPCAU,PUSA payable at PNB, RPCAU, Pusa as the tender without proper EMD shall not be considered.

9. In terms of GFR 2017, tenderers may face legal action , if they amends tender, impair or derogates from the tender in any respect within the period of validity of this tender.
10. The supplier will have to attach a certificate to the effect that the material to be supplied will be of the same specification conforming to standered of the items specified .
11. The taxes which are not quoted in tender by the supplier will not be paid by the university under any cases.
- 12 The terms and conditions given by the supplier will not be binding on us, conditional tenders shall be rejected at the sole discretion of the competent authority of the university.
13. The date / period of delivery of stores must be clearly mentioned.
14. Any dispute arising in process of the tender, the matter shall be referred to the sole arbitrator who in such case will be the Vice-Chancellor of DRPCAU, Pusa whose verdict shall be final and binding on both the parties.
15. The tender so submitted shall be governed by the GFR 2017 .
16. T he tenderer may be called for technical discussion by the purchase committee duly constituted or nominated by the competent authority of this university.
17. The acceptance of tender will rest with the university who does not bind itself to accept the lowest tender and reserves itself the authority to reject or partially accept t, any or all the tenders received without assigning any reason.
18. The university reserves the right to place order for the scheduled quantity and or part thereof.
19. Tenders are likely to be rejected in case it does not confirm to the specifications, terms and conditions etc as laid down.
20. The tender must reach to the office of the Officer-in-Charge, Central Store(HQ), DRPCAU, Pusa, Samastipur, Bihar- 848125 on or before ~~26-06-20~~ through registered post / Speed post only.

B. TECHNICAL BID

Please furnish the following information in this part so as to enable the panel to decide about the qualification & the technical bid necessary documents/certificates from the appropriate authority must be attached in support of statement.

1	Application/forwarding letter for the stores to be supplied with brand name .	
2	Name of the applicant/Quotationer	
3	Address	
4	EEARNEST MONEY DEPOSIT (EMD) Name of Bank	
5	Status of the Applicant/ quotationer (whether Manufacturers / distributers/authorized dealers/Reputed firms) certificate must be submitted from appropriate authority	
6	Manufacturing licence No. date , if any	
7	GST Registration No.	
8	PAN No.	
9	ISO/ISI Certificates	
10	Indicate if you are Rate Contract with Govt. Sector	
11	Annual Turn over, for the last three year	
12	Details of clients(attach list of users)	
13	Indicate after sales service available in Bihar (service station, technical personnel etc)	
14	Rate validity period	
15	Technical Specifications	

15.1	Stainless Steel Fermenter <i>Airated, stirred type, with auto ph, aeration and temperature control, total vessel capacity -100 li and working capacity- 75 lit.</i>	
15.2	Liquid Bottling And Sealing Unit <i>Semi- automatic type, filling capacity 200ml to 2 lit.</i>	

C. FINANCIAL BID

1	Forwarding Letter for the store to be supplied		
2	Name of the tenderer/quotationer		
3	Address		
4	Status of the applicant		
5	Mode of Supply Direct/through dealer/distributor if applicable		
		UNIT PRICE	TOTAL PRICE
6	Basic Price of Stores (INR) item wise separately.		
6.1	Stainless Steel Fermenter, qty- 01		
6.2	Liquid Bottling And Sealing Unit, qty- 01		
7	Applicable Taxes Name and rate		
8	Discount offer, if any		
9	Price inclusive of all taxes on F.O.R. Destination in INR with installation both in figure and words		

CHECK LIST

1. Earnest Money Deposit
2. Covering lEtter
3. GST
4. PAN
5. ISO/ISI
6. CATELOUGE
7. Annual Financial Statement
8. Service Network in Bihar
9. Authorization/Manufacturer license



(Officer-in-Charge)
Central Store(HQ)

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