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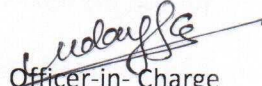
CENTRAL STORE
Dr. RAJENDRA PRASAD CENTRAL AGRICULTURAL UNIVERSITY
PUSA, SAMASTIPUR, BIHAR

No. 88/CS/DRPCAU

dated : 11/6/2020

Short - Notice Inviting Quotation
For Supply of Fertilizers


Sealed quotations are invited from nearby local markets from reputed firms/ dealers/ co-operative societies for the supply of fertilizers. The interested firms can download the details of the quotation from the university website www.rpcau.ac.in . The duly filled quotation should be submitted in the office of the undersigned by post/ courier/ hand on or before 23.6.2020 at 5. 00 PM . In case of by hand submission, the firm must obtain the receiving from the office.


Officer-in- Charge
Central Store
RPCAU, Pusa, samastipur- 848125

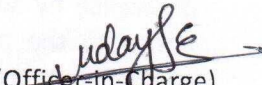
No. 88/CS/DRPCAU

dated : 11/06/2020

Copy forwarded to Consultant (P&I) with a request to publish the above quotation notice (size 8 x 8 cm approx) once in Samastipur addition Newspaper 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.rpcau.ac.in


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

D.No 415
11/06/2020

TERMS AND CONDITIONS

1. This is in need of purchase of fertilizers, quotation for which you are invited to submit your most competitive rate for the same
2. All duties, taxes and levies payable by the supplier under the contract shall be included in the quoted price. The purchaser will not pay any such duties, taxes and levies separately.
3. The rates and prices quoted by the supplier shall remain firm and fixed during the currency of the contract and shall not be subject to variation on any account, whatsoever, including statutory variations, if any.
4. Payment Terms: In order to facilitate for speedy settlement of Payment, the firm is requested to furnish the following details in ANNEXURE- 1
5. **Liquidated Damage Clause:** If any time during the performance of the contract, the supplier encounters conditions hindering timely delivery of the goods, duration of the same. After receipt of supplier's communication, the purchaser shall decide as to whether to cancel the contract for the unsupplied portion after the existing delivery period, or to extend the delivery period suitably issuing an amendment to the contract. If the supplier fails to deliver the goods and/or perform the services within the contractual delivery period for reasons other than circumstances beyond supplier's control (which will be determined by the purchaser) and the purchaser extends the delivery period, the purchaser will also deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half per cent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance. The maximum limit of such deduction will, however, be 10% (ten percent) of the contract price of the delayed goods or services. Further during such delayed period of supply and /or performance, the supplier shall not be entitled to any increase in price and cost on any ground, whatsoever, of the goods and services, supplied during the period of delay. The purchaser's letter (to the supplier, with copies endorsed to others concerned) extending the delivery period will be subject to the above conditions.
6. **Dispute Resolution Mechanism :** If any dispute or difference arises between the purchaser and the supplier relating to any matter connected with the contract, the parties shall make every effort to resolve the same amicably by mutual discussions. However, if the parties fail to resolve the dispute or difference by such mutual discussion within 30 days, either the purchaser or the supplier may give notice to the other party of its intention to refer the same to arbitration. The arbitration shall commence thereafter. The arbitration shall be conducted by a sole arbitrator, who will be appointed by the Vice-Chancellor, RPCAU and the procedure to be followed in this respect will be as per the Indian Arbitration and Conciliation Act, 1996. The venue of the arbitration shall be the place from where the contract is issued.
7. At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to 25%, the quantity of goods and services as specified in the list of requirements, without any change in the unit price or other terms and conditions
8. A supplier shall not submit more than one quotation for the same set of goods.

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9. The quotation/offer shall remain valid for acceptance for a period not less than 90 days after the specified date of opening of the offers.

10. Notwithstanding the above, the purchaser reserves the right to accept or reject any quotation or annul the tendering process and reject all quotations at any time prior to award of the contract, without assigning any reason, whatsoever, and without incurring any liability or obligation, whatsoever, to the affected tenderer or tenderers.

11. Please submit your quotation accordingly. You shall sign all the pages of your quotation. Your price quotation may be furnished in the format enclosed as Annexure - 1.

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Quotation form (ANNEXURE-1)

A. FIRMS DETAILS

SN	PARTICULARS	COMPLIANCES
1	NAME OF THE FIRM	
2	ADDRESS OF THE FIRM	
3	CONTACT NO. / MOB. NO.	
4	GST NO. (PHOTOCOPY MUST BE ATTACHED)	
5	PAN NO.(PHOTOCOPY MUST BE ATTACHED)	
6	Name of the Bank 3. IFSC Code of Bank 4.Name of the Account &Account Number 5. Branch Code	

B. FERTILISERS

sn	FERTILISERS	QNTY	WEIGHT OF BAG	RATE PER UNIT	TOTAL AMOUNT	BRAND NAME
1	MURIATE OF POTASH(MOP)	169 BAG				
2	SINGLE SUPER PHOSPHATE (SSP)	105 BAG				
3	FERROUS SULPHATE	20 BAG				
4	PHOSPHOZYPUSUM	20 BAG				
5	NEEM CAKE	05 BAG				

SIGN AND SEAL OF BIDDER