



भा.कृ.अनु.प-प्याज एवं लहसुन अनुसंधान निदेशालय

राजगुरुनगर, पुणे-४१०५०५ महाराष्ट्र

I.C.A.R.-Directorate of Onion and Garlic Research

Rajgurunagar, Pune – 410 505, Maharashtra

Phone (02135) 222026, 222697, Fax (02135) 224056 Email:director@dogr.res.in



F.NO. :3-2/S&P/2016-2017/3460

Date : 04.10.2016

**EXTENSION OF DUE DATE FOR RECEIVING OF LIMITED QUOTATION FOR REPAIR
AND MAINTENANCE OF WATER TREATMENT PLANT AND R.O. SYSTEM**

With reference to the quotation letter of even number dated 7th Sept. 2016 for Repair and Maintenance of Water treatment Plant and R.O. system, it is informed that due date for receiving of the Limited quotation has been extended up to 14.10.2016. You may submit your Limited quotation upto 14.10.2016 at this Office. Other term and conditions shall remain unchanged. For detail please see Office website (www.dogr.res.in)

Senior Administrative Officer

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Note : All the communication must be addressed to the Sr. Administrative Officer by designation, ICAR-DIRECTORATE OF ONION AND GARLIC RESEARCH, RAJGURUNAGAR PUNE – 410 505 * (The quotation is also being uploaded on the DOGR website www.dogr.res.in and the other prospective bidders can make use of the document down loaded from the website)

F. No. 15-256/SP/R&M/16-17/ 3061 to 3066

Date: 07th Sept. 2016

To,

Subject: Seeking Limited Quotation for Repair & Maintenance of Water Treatment Plant & R.O. System -regarding

Sir,

Please send your lowest quotation as per terms and conditions mentioned below for supplying & repairing of the following system. Firms are requested that before submitting quotation they may first visit the site.

Sr. No.	Particulars	Estimated Cost	EMD Amount (Rs)	Last Date of submission Quotation	place
1.	Repair & Maintenance of Water Treatment Plant and R.O. System.	Rs. 1.50 Lakhs	7500/-	28.09.2016	DOGR, Rajgurunagar

Quotation should be in sealed covers superscribed as "**Quotation for Repair & Maintenance of Water Treatment Plant and R.O. System**" and may be send by registered post/Courier/By Hand in the name of "The Director, ICAR-Directorate of Onion & Garlic Research "on or before 28.09.2016 The Quotation without above superscription on the cover will not be considered, The quotations received after due date and time shall be summarily rejected.

The Purchase shall be governed by following Terms and conditions:-

1. Rates of Sales Tax/VAT/Service Tax/LBT or any other charges etc. if any may be shown separately in Annexure-III (Format for Tender) failing which it shall be assumed that quoted rates are inclusive of all taxes and any additional amount on this account shall not be paid. From C/D/32 Octroi exemption certificate shall not be supplied from this office.
2. The octroi if any stipulated by the supplier in their quotation should be paid first by the supplier which should be claimed in their invoice alongwith receipt on account of payment of octroi for reimbursement from the purchaser. The payment of demurrage charges if any for non payment of octroi etc. shall be the responsibility of supplier and not that of the purchaser.
3. Telex or Facsimile quotations are not acceptable
4. Rate must be quoted FOR destination at ICAR-DOGR, Rajgurunagar, Pune-410 505, Maharashtra.

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5. TDS and statutory taxes will be deducted as applicable.
6. Onsite Guarantee/Warranty for minimum One year and Comprehensive AMC are required after warranty period or as stipulated in the Technical Specification Annexure – I must be provided.
7. The firm submitting Tenders must have valid VAT/Sales Tax/Service Tax/Pan/TAN etc. and copy of the same may be enclosed with their quotations, failing which their bid shall be treated as non-responsive and rejected.
8. The Bidder should be well experience in dealing with repair & maintenance of Water Treatment plant and R.O. System. They should submit list of client with their address (at least three client alongwith Certificate of satisfactory completion of work).
9. EMD of Rs. 7500/- (Rupees Seven thousand five hundred only) (Refundable) in form of Demand Draft/Banker's Cheque/Pay order issued from Scheduled Bank and payable to "Director ICAR UNIT-DOGR,Rajgurunagar alongwith their quotation must be submitted failing which their offer will not be considered. The EMD of the unsuccessful bidder shall be refunded without any interest after award of the contract. The EMD of the successful bidder shall be refunded after receipt of Security Deposit as per Para No. 11. If the successful bidder fails to furnish the required Security Deposit within the specified period the EMD will be forfeited, besides they are also likely to be blacklisted.
10. If quoted price is below Rs. 1.00 Lakhs, then EMD need not be submitted.
11. **The successful bidder will have to deposit Performance Guarantee (Security Deposit) @ 10% of the supply order in form of D.D./Banker Cheque/Pay order before supplying the material. In case they will not supply the required material within stipulated period the Performance Guarantee (Security deposit) will be forfeited as per rule.**
12. The successful bidder to whom work is awarded will have to sign contract on Non-judicial paper of Rs. 100/-
13. The Vendor shall have to submit TECHNICAL SPECIFICATION as per Annexure-I, TECHNICAL COMPLIANCE as per Annexure-II and financial bid as per Annexure-III & CAMC as per Annexure IV failing which quotation shall be rejected.
14. Quotations should be valid for 90 days. Validity with less than 90 days shall not be accepted and shall be treated as Non-responsive.
15. Supply should be made within 21 days after receipt of confirm purchase order from this office.
16. Payment shall be released only after successful supply, repairs of the system and satisfaction of Indenting Officer.
17. Liquidated Damages for delayed supply @ 0.5% per week of the contract value (Maximum upto 10%) shall be recovered from the party's final bill.
18. Cutting/overwriting should be duly signed and attested by the appropriate authority of the firm.
19. The quoted rate should not be more than MRP Price and certificate to this effect should be recorded by the vendor
20. Since payment is to be made through RTGS, the details of Bank Account, IFC Code, Name of the Bank and Branch may be furnished alongwith their quotation.
21. If vendor is not the manufacturer, they should submit Authorisation letter from the manufacturer failing which their bids shall be treated as non responsive.
22. The vendor must mention the make and Model of the item/items quoted by them.
23. The Director ICAR reserved the right to accept or reject any or all quotations without assigns any reason thereof.
24. In case of any dispute Director, DOGR will appoint an Arbitrator and whose decision shall be final and binding on both the parties.
25. In Case of any legal issue, the court of jurisdiction will be the Court at Rajgurunagar.
26. Award of Contract:- The vendors whose Bids are Technically found in order and whose rates including cost of repairing as per Annexure III and cost of CAMC as per Annexure IV are found to be lowest shall be awarded the contract.

(Sunil Kumar)

Senior Administrative Officer

Encl : Annexure I, II , III , IV & V

1. Sh. P.S. Tanwar, AAO & I/C Estate, DOGR, Rajgurunagar
2. ARIS Cell for uploading on office Website

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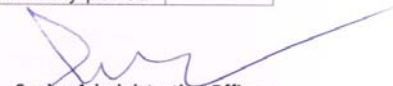


ANNEXURE – I

TECHNICAL SPECIFICATION

Name of Equipment : Repair & Maintenance of Water Treatment Plant & R.O. System

<u>Sr.No.</u>	<u>Particulars/Specification</u>	<u>Qty.</u>
1.	Row water Pump ½	1 No.
2.	20"Big Blue Cartage change/Filter (20 inch)	1 Set
3.	Dosing pump (0-6 Lph)	1 No.
4.	Rota Meter 1200 e	1 No.
5.	RO Membrane 40*40	1 No.
6.	Control Box	1 No.
7.	Set up Quality and flow rate	1 Set
8.	Piping setup / PVC piping	
9.	Water pump 1.1kw, 2.4amp, 3 phase 440v / ½ HP	1 No.
10.	SAND 800 kg for sailer primary filtration	800 kg.
11.	Activated carbon 500 kg for sailer primary filtration	500 Kg.
12.	Presser gauge	1 No.
13.	Antiscalent chemicals	5 Litr.
14.	Comprehensive AMC is required for 3 year after warranty period	


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ANNEXURE – II

TECHNICAL COMPLIANCE STATEMENT

Name of Equipment : Repair & Maintenance of Water Treatment Plant & R.O. System

Sr.No.	Particulars/Specification	Qty	Specification Offered
1.	Row water Pump ½	1 No.	
2.	20"Big Blue Cartage change/Filter (20 inch)	1 Set	
3.	Dosing pump (0-6 Lph)	1 No.	
4.	Rota Meter 1200 e	1 No.	
5.	RO Membrane 40*40	1 No.	
6.	Control Box	1 No.	
7.	Set up Quality and flow rate	1 Set	
8.	Piping setup / PVC piping		
9.	Water pump 1.1kw, 2.4amp, 3 phase 440v / ½ HP	1 No.	
10.	SAND 800 kg for sailor primary filtration	800 kg.	
11.	Activated carbon 500 kg for sailor primary filtration	500 Kg.	
12.	Presser gauge	1 No.	
13.	Antiscalent chemicals	5 Litr.	
14.	Comprehensive AMC is required for 3 year after warranty period		

Mark (Yes) if specification offered is as per quotation or better, if not, specify the specification offered. An item-by item commentary on the purchaser's Technical Specification demonstrating substantial responsiveness of the goods and services of those specification or a statement of deviations and exceptions to the provision of the Technical specifications.
(Technical literature/brochures/manuals should be attached alongwith this format)

Please Note:-

Compliance / Deviation statement comparing the specification of the quoted model to the required specifications. This statement should also give the last page of the technical literature where the relevant specification is mentioned.

Bids must have supporting documents (technical) literature of copies of relevant pages from the service manual or factory test (data) for the points noted above, failure regarding which may result in rejection of bid.

SIGNATURE WITH STAMP OF THE BIDDERS

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ANNEXURE – III

FORMAT FOR QUOTATION

(To be returned by Bidders along with the quotation duly completed and signed)

Name of Equipment : Repair & Maintenance of Water Treatment Plant & R.O. System

Sr.No.	Description	Quantity	Unit Rate	Taxes	Total
1.	Row water Pump ½	1 No.			
2.	20" Big Blue Cartage change/Filter (20 inch)	1 Set			
3.	Dosing pump (0-6 Lph)	1 No.			
4.	Rota Meter 1200 e	1 No.			
5.	RO Membrane 40*40	1 No.			
6.	Control Box	1 No.			
7.	Set up Quality and flow rate	1 Set			
8.	Piping setup / PVC piping				
9.	Water pump 1.1kw, 2.4amp, 3 phase 440v / ½ HP	1 No.			
10.	SAND 800 kg for sailor primary filtration	800 kg.			
11.	Activated carbon 500 kg for sailor primary filtration	500 Kg.			
12.	Presser gauge	1 No.			
13.	Antiscalent chemicals	5 Litr.			

(In Figures)

Rupees.....(in words)

We agree to supply the above goods in accordance with the Technical specification for a total contract price of Rs.....(in figure)

Rupees.....in words) within the period specified in the invitation for Quotations.

We also confirm that the normal commercial warranty/guarantee of..... month shall apply to the offered goods.

We have read, understood, accepted and will abide by all the terms and conditions mentioned in the letter inviting quotations.

We are also enclosing DD/BC No.....Date.....for Rs..... towards EMD

(Bidder)

Name :

Phone No.

Signature:.....

Mobile No :

Date :

Email:.....



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ANNEXURE- IV
FINANCIAL BID

**Format for Comprehensive AMC
 for 3 years (After Warranty Period)**

(To be returned by Bidders along with the quotation duly completed and signed)

Name of Equipment: Repair & Maintenance of Water Treatment Plant & R.O. System

Sr. No	Description	Rate		Principal Amount	Taxes	Total
		1)	2)			
1		1 st year				
		2 nd year				
		3 rd year				
Gross Total						

Gross total of cost Rs. (In figures)
 Rupeesin words) Exclusive of Taxes

- N. B. : 1)** The Comprehensive AMC includes service/repair, replacement of part ,
 Labours and transportation charges etc and it will be the responsibility of the vendor to maintain
 the equipment in good working condition during the period of CAMC.
 2) The payment of CAMC charges shall be paid after completion of CAMC satisfactory on
 quarterly, half yearly or Annually basis. In no case payment in advance shall be made.
 3) The Director reserve the right to withdraw CAMC at any time without assigning any reason
 and without any cost.

(Bidder)

Name :

Signature :

Date :

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ANNEXURE – V

DOCUMENTS TO BE SUBMITTED IN TECHNICAL BID ENVELOPE

Name of items: Repair & Maintenance of Water Treatment Plant & R.O. System

Sr.No.	Particulars	Yes / No
01	EMD Enclosed	
02	Copy of PAN No. Enclosed	
03.	Copy of VAT/Sales Tax/Service Tax No. Enclosed	
04.	Copy of TAN No. Enclosed	
05.	Bank details for payment through RTGS	

Please Note:-

Yes or No may be mentioned as per the documents enclosed. **Failing which their bid will be treated as non-responsive and rejected.**

SIGNATURE WITH STAMP OF THE BIDDERS

