



भाकृअनुप-प्याज एवं लहसुन अनुसंधान निदेशालय
राजगुरुनगर, पुणे-४१०५०५ महाराष्ट्र
ICAR-DIRECTORATE OF ONION AND GARLIC RESEARCH
Rajgurunagar, Pune – 410 505, Maharashtra
Phone (02135) 222026, 222697, Fax (02135) 224056 Email:director@dogr.res.in



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. 15-333(4)/S&P/Equipment/NICRA/2016-2017 283410 2848 Date: 24th Aug. 2016

To,
(Copy enclosed)

Subject: Seeking Limited Quotation for Purchase of Water Distillation Unit-regarding

Sir,

Please send your lowest quotation as per terms and conditions mentioned below for supplying the following:-

Sr.No.	Particulars	Estimated Cost	EMD Amount (Rs)	Last Date of submission Quotation	Delivery place
1.	Water Distillation Unit	80,000/-	Nil	15.09.2016	ICAR-DOGR, Rajgurunagar

Quotation should be in sealed covers superscribed as "**Quotation for purchase of Water Distillation unit**" 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 15.09.2016 **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) **falling 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, and 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. EMD Rs. Nil/- (Rupees Nil 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 and interest after award of the contract. The EMD of the successful bidder shall be refunded after receipt of Security Deposit within as per Para No. 10. 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.
9. If quoted price is below Rs. 1.00 Lakhs, then EMD need not be submitted.
10. **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.**
11. 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& IV failing which quotation shall be rejected.
12. Quotations should be valid for 90 days. Validity with less than 90 days shall not be accepted and shall be treated as Non-responsive.
13. Supply should be made within 21 days after receipt of confirm purchase order from this office.
14. Payment shall be released only after successful supply
15. 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.
16. Cutting/overwriting should be duly signed and attested by the appropriate authority of the firm.
17. The quoted rate should not be more than MRP Price and certificate to this effect should be recorded by the vendor
18. 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.
19. If vendor is not the manufacturer, they should submit Authorisation letter from the manufacturer failing which their bids shall be treated as non responsive.
20. The vendor must mention the make and Model of the item/items quoted by them
21. The Director ICAR reserved the right to accept or reject any or all quotations without assigns any reason thereof.

Quotations should be in sealed covers super scribed as "Quotation for Purchase of Water Distillation Unit "and may be send by registered post/Courier/By Hand in the name of "The Director, ICAR-Directorate of Onion and Garlic Research on or before 15.09.2016. The quotation without above superscription on the cover will not be considered. The quotations received after due date and time shall be summarily rejected.

(Sunil Kumar)

Senior Administrative Officer

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

1. Dr. A. Thanagasamy, Scientist & PI NICRA Project, DOGR, Rajgurunagar
2. Dr. Pranjali Ghodke, Scientist & I/C Officer, DOGR, Rajgurunagar
3. ARIS Cell for uploading on office Website .

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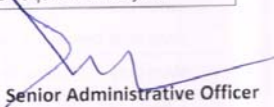


ANNEXURE – I

TECHNICAL SPECIFICATION

Name of Equipment: Purchase of Water Distillation Unit (Qty. 1 No.)

Particulars/Specification
• Distillation Output : 5 liters/hour
• Electrical requirement: 230-250 volts.
• Single phase 4.4 kw.
• Minimum cooling water requirement : 2 liter/min.
• Conductivity : S/cm: $<3 \times 10^{-6}$
• Distillation apparatus power supply to function automatically by switching off the heater in case of water level falls below the heating coil
• Warranty : Onside Warranty 1 year after warranty period CAMC required for 5 year


Senior Administrative Officer

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ANNEXURE – II

TECHNICAL COMPLIANCE STATEMENT

Name of Equipment: Purchase of Water Distillation Unit (Qty. 1 No.)

Particulars/Specification	Specification offered
• Distillation Output : 5 liters/hour	
• Electrical requirement: 230-250 volts.	
• Single phase 4.4 kw.	
• Minimum cooling water requirement : 2 liter/min.	
• Conductivity : S/cm: $<3 \times 10^{-6}$	
• Distillation apparatus power supply to function automatically by switching off the heater in case of water level falls below the heating coil	
• Warranty : Onside Warranty 1 year after warranty period CAMC required for 5 year	

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: Purchase of Water Distillation Unit (Qty. 1 No.)

Sr.No.	Description	Quantity	Unit Rate	Total

Gross total cost Rs. (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 Five years (After Warranty Period)**

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

Name of Equipment: Purchase of Water Distillation Unit (Qty. 1 No.)

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

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

- N. B. : 1)** The Comprehensive AMC including service/repair, replacement of part charges, Labours and transportation charges. However, it will be the responsibility of the vendor to maintain the equipment in good working condition.
- 2) The payment of AMC charges shall be paid after completion of AMC 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 AMC 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: Purchase of Water Distillation Unit (Qty. 1 No.)

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