



॥ अंतरी पेटवु ज्ञानज्योत ॥

North Maharashtra University, Jalgaon

Phone No. (0257)2257432

TENDER NOTICE

North Maharashtra University, Jalgaon invites tenders from manufacturers/distributors/authorized dealers for the supply of **High speed disperser and microscope with image capture system**. The Blank Tender form along with the detail tender conditions can be downloaded from university website **www.nmu.ac.in**. The filled in tender along with E. M. D. and cost of tender must be submitted, separately for each item, on or **before 15/09/2017 during office hours**. In case of any further extension, it will be published only on University website.

Place : Jalgaon

Date : 01/09/2017

Dr. B. D. Karhad

Finance & Accounts Officer



Grade-A
NAAC RE-ACCREDITED
(3rd Cycle)

NORTH MAHARASHTRA UNIVERSITY, JALGAON

POST BOX NO.80, UMAVINAGAR,

JALGAON- 425 001

Tel. No. (0257) 2257236

Fax – (0257) 2258408

TENDER DOCUMENT FOR

Supply & Installation of

“High Speed Disperser”

(Part I, II, III & IV)

(Total Pages 7)

LAST DATE FOR SUBMISSION OF TENDER 15/08/2017

Price Rs. 1,000/-

PART – I (DETAILS OF THE TENDERER)

- 1) Name of the Company :
- 2) Mailing address :
- 3) Telephone and Fax Numbers :
- 4) Constitution of the Company :
- 5) Experience in business :
- 6) * Turnover of the Company for :
last three Financial year :
- 7) * G.S.T. Registration No. :
- 8) * PAN No. :
- 9) Details of Earnest Money :
Deposit & cost of tender paid
(i. e. D.D. NO.etc.)
- 10) Name of the company of which :
You are authorized dealer etc.
(attested copy of certificate of
authorized dealership must be
enclosed)

(For the items marked (*) relevant documents must be enclosed.)

Signature & Seal of the Tenderer



**NORTH MAHARASHTRA UNIVERSITY,
P.O. BOX 80, Umavi Nagar, JALGAON (MS)-425001
PART-II**

Technical, General and Commercial Conditions of the tender

- 1) The tender is called for various national and international brands of **High Speed Disperser**. If the supplier wants to quote the rates for more than one make, he has to quote separate rate for each make. For multinational brand, the party should quote the rate in foreign currency (on C.I.F. Mumbai basis, subsequent custom clearance by University Agent and Door Delivery by supplier from Airport to NMU). For indigenous brands, rates in Rupees (on F.O.R. destination basis) should be quoted.
- 2) **Earnest Money Deposit & Cost of Tender** :- Vendors are required to give a Demand Drafts of **Rs.6,000/- (Rs. six thousands only)** drawn on nationalized/scheduled Bank) towards Earnest Money Deposit along with the offer. The Demand Draft must be drawn in favor of **The Finance & Accounts Officer, North Maharashtra University, Jalgaon**. In addition to Earnest Money Deposit Vendor is required to give a demand draft of **Rs.1200/- (Rs. One thousand two hundred only)** towards the cost of tender (non-refundable) along with the offers. Offers made without E.M.D. & Cost of Tender will be rejected. If the tenderer, whose tender is accepted, refuses to accept the order, the amount of E.M.D. will be forfeited. The demand drafts must be enclosed with the Part-I
- 3) **Payment:-**
In case of order placed in foreign currency for direct import, payment will be made through irrevocable letter of credit opened in favor of the Principal. The detailed terms and conditions of L / C must be given along with the quotation. The payment will be made in two installments i. e. 90% after dispatch of consignment and presentation of documents, 10 % after submission of performance Bank Guarantee.
INR ORDER
In case of order is placed in Indian Rupees, payment shall ordinarily be made within 30 days after delivery and satisfactory installation **report received from technical authority** appointed by the University or concerned H.O.D.

- 4) **Performance Security Deposit**:-The successful tenderer will be required to pay 5% amount of the total value of purchase order towards performance security for warranty period. The performance security should be paid within seven days from the date of receipt of order. The Security Deposit must be paid in the form of Demand Draft of nationalized /scheduled bank issued in favor of the **‘The Finance & Accounts Officer, North Maharashtra University, Jalgaon’**.
The amount of Security Deposit will be forfeited in case the supplier fails or refuses to supply the material as per purchase order.
- 5) **Delivery Period**: - All material must be supplied within 4 to 6 weeks from the date of receipt of purchase order in case of order placed in Indian Rupees. If order is placed in foreign currency, the material must be supplied within 6 to 8 weeks from the date of opening of letter of credit.
- 6) **Warranty**: - The bidder should clearly quote the period of standard warranty.
- 7) **Safety & Security**:- Safety & Security of all equipment’s shall be responsibility of the vendor till the installation and acceptance of all equipments.
- 8) Telex, cable or facsimile offers will be rejected.
- 9) Tender offer must be valid for a period of minimum 60 days after the date of opening of tender. Any offer failing short of the validity period is liable for rejection.
- 10) Provide technical data sheets/Literature/product brochure along with the tender offer.
- 11) All disputes are subjected to Jalgaon Jurisdiction.
- 12) The University reserves the right to accept or reject any or all the tenders from any or all the parties without assigning reason thereof.
- 13) Tender is being called in two envelopes system i.e. the technical bid and commercial bid. The technical bid comprises part-I details of the tenderer, Part-II General and commercial conditions of the tender Part III Technical Specification, & commercial comprises Part IV.The tenderer has to submit both the bids in separate envelopes.
- 14) Tender offer should be complete in all respect and as per the format as prescribed by the university. Incomplete offers would not be entertained.
- 15) Your tender should be along with the documents (i) attested copy of Statements of Annual Accounts certified by Chartered Accountant (Profit & Loss Account and Balance sheet) of last three years to be enclosed along with Part- I.

- 16) The Vendor shall be responsible for Procurement, Supply and installation of the equipment ordered at site and for making them fully operational within two weeks after supplying the material. Appropriate insurance to cover the equipment for the transit period and till the time of installation at the site is to be taken by the Vendor.
- 17) The University is looking for well proven branded products conforming to International standards which are volume produced and are used by a large number of users in India/Abroad. (Suppliers should produce the documents for the due support/ recognition that equipment is upto the international standard). All products quoted should be associated with specific model numbers/ product code and names and with printed pamphlet describing specification of the equipment.
- 18) The University reserves the right to delete/ increase/ decrease items from the schedule of requirement specified in the tender.
- 19) The last date for submission of sealed tender is 15/09/2017 during office hours i.e. from 10.00 AM to 17.40.PM. Any tender offer received by the University after the deadline for submission of tender prescribed by us will be rejected and/ or returned unopened to the tenderer. The University will not be responsible for tenders received late due to postal or any other delay.

Place :- Jalgaon.

Date :- 03/09/2017

(Dr. B. D. Karhad)

Finance & Accounts Officer

Signature & Seal of Vendor in

Token of acceptance of all

Terms & conditions of tender

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PART – III (Technical Specification Required)
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Sr. No.	Technical Specification for Disperser	Qty
01	<ul style="list-style-type: none"> • Capacity: 0.5-100mL • Speed range(rpm) : 8000-30000 • Speed display: LED • Speed control: stepless • Power-ON time OFF [min]: 1-2 • Weight:0.5-1kg • Dimensions (W x H x D) [mm]: 65 x 240 x 80 • Timer: No • Process type: Batch • USB interface: No • Voltage [V]: 230 / 115 / 100 • Frequency [Hz]: 50/60 <p>Accessories:</p> <ul style="list-style-type: none"> • Dispersing elements • Boss head clamp • Clamp • Stand • Beaker cap 	01

Above mentioned are the required technical specification / configuration of each item along with the quantity. The tenderer has to quote the rate for same technical specification / configuration along with make and model no. of each item on a separate sheet typed on his letterhead. Any material deviations in technical specification / configuration between required technical specifications and specification mentioned by tenderer will not be considered and liable to be rejected tender technically.

Signature & Seal of the Tender

PART – IV (Commercial Bid)**Date:** -----

To,
The Finance & Accounts Officer,
P.O. Box No. 80, Umavinagar,
Jalgaon.

Sub: Submission of Commercial Offer.

Dear Sir,

In response to your advertisement in ----- dated/...../2017, we hereby submit our best possible rates for following items.

Sr. No.	Description / Specification	Make/ Model No.	Qty	Rate
1	High Speed Dispenser		01	

Note: A separate rates must be quoted in USD (for direct import) and in rupees in case of order is placed locally.

Signature & Seal of the Tenderer