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INVITATION FOR QUOTATION FOR SUPPLY OF DIGITAL SEED COUNTER

To
Prospective Suppliers

Sub: Invitation for quotations for supply of digital seed counter

Dear Sir,

You are invited to submit your most competitive quotation for the following instrument.

Sr. No.	Name of Instrument	Specification				
1	Digital	1. Automatically count the seed.	1			
	seed	2. Instrument that is completely automated.				
, wait	counter	3. It must have an automatic microcomputer control system.	all a			
100 100		4. Metal body that is lightweight and portable				
		5 Count from one to ten thousand seeds.	11/45			
	garage springer of	The speed at which the seeds are counted must be	1.61			
	. Cartago	adjustable (Adjustable level should be more than 5)	81,7 J. 11			
		7. It is appropriate for both round and long seed (wheat,	13.2			
9	and the second	chickpea, rice, soybean).	9-7-5			
		8. Range of Counts: Small and middle sample: 0.7~4 mm×0.7~12mm Big sample: 3~10mm×3~12 mm	# 1 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4			
	rate descentive	O The count accuracy for a large sample must be less	The model			
		than 2 per 1000 seeds counted.	the street			
2 %		10. Count The accuracy for a small sample must be less	6.34 TEAC			
	3277:350 3444 443	about 4 per 1000 seed count.	A 3 3 3			
e- 20	(per partire	11. The seed counting speed must be 1000/3min, and the instrument must work continuously for more than 5	all \$12.55			
45.0	Light of the	hours				
		12. Working at a voltage of 220 volts. ded rates for ISI certified marked goods or equivalent to those marking only	1955 - 1 K			

Term and conditions

1. Bid Price

- a) The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subjected to adjustment on any account.
- d) The Prices shall be quoted for per unit and in Indian Rupees only
- 2. Each bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this quotation.

3. Validity of Quotations

Quotation shall remain valid for a period not less than 30 days after the deadline date specified for submission

4. Evaluation of Quotations

The purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- a) are properly signed; and
- b) Conform to the terms and condition and specification.

Quotation will be evaluated as a package of all items together

5. Award of contract

The purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price. The quantity may increase or decrease at the time of placing purchase order.

- 6. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotation and to cancel the bidding process and reject all quotation at any time prior to the award of contract.
- 7. The bidder whose bid is accepted will be notified to the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer will be incorporated in the supply order.
- 8. Part supply of any order will not be accepted and payment will be released only on receipts of complete satisfactory supply of ordered goods.
- 9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods. Supplier should provide **two-year warranty** if not specified for the particular item.
- 10. The term and condition and time required for supply of the **digital seed counter** should be mentioned clearly.
- 11. The rates prices should be FOR, MPKV, Rahuri (MS) India. All leakage-breakage and losses in transit including shortages, if any will be borne by the firm/supplier. Offer should clearly mention the location for which are quoted.
- 12. The firm should provide proof of GST registration no./ TIN no. / PAN no.

- 13. Onsite installation and minimum two-day training should be provided by the supplier in consultation with office.
- 14. As per notification issued by Govt. of India., Ministry of Finance Department of Revenue vide Notification No. 45/2017- Central Ta (Rate) and No.47/2017 Integrated Tax (Rate) New Delhi dated 14th November, 2017. GST is applicable @ 5% on the ordered items being Public Funded Education/ Research Institute. Therefore, all the bidders are requested to quote the rate accordingly.(http://www.cbic.gov.in/resources//htdocs-cbee/gst/notfent-47-igst-rateenglish.pdf;sessionid=A99DB0B4FF383A172BFD4F99FB06119B)
- 15. In case, any holiday is declared by the Government on the day of opening, the bids will be opened on the next working day at the same time. The Officer Incharge SLBTC, MPKV, Rahuri, reserves the right to accepts or reject any or all the bids.
- 16. If an authorized stockiest/dealer wants to enter into bidding on behalf of the manufacturer/principal, he should submit an authorization certificate/letter from the manufactures.
- 17. In case a firm has been sub authorized by an authorized dealer of a principal, an undertaking/authorization from principal/manufacture permitting such sub authorization on its behalf shall have to be mandatorily submitted, else such a sub authorization will not be entertained and bid will be rejected.
- 18. If a bid submitting firm has been authorized by more than one principal firm to participate on their behalf, then the firm has to submit mention the make and model number for each of the principal in same bid. Any deviation in this clause shall not be entertained.
- 19. The bids of firm(s) which have either been black-listed by MPKV, Rahuri or any other Govt. organization will not be accepted. In this regard, the firm has to give an undertaking on the enclosed format (ANNEXUE I).

20. You are requested to provide your offer by on or before 18 110 2 in the name of Officer Incharge SLBTC, MPKV, Rahuri, 413722.

21. Enveloped should be scribed as "Quotation for supply of Digital Seed Counter"

Dr. A. A. Kale

Officer Incharge

SLBTC, MPKV, Rahuri (pl.)

No. SLBTC/seed 64. 1867 120-2 State Level Biotechnology Centra M. P. K. V., Rahuri

FORMAT OF QUOTATION

Sr No.	Description of Instrument	Specification	Qty.	Unit	Quoted	Total Amount	
bilandi ring sal					Unit Rate in Rs.	In Figure	In Words
		Maria Car					
				N.)		58 m (1986) At 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		Travi	production of the second	A MAN LINE	agist to a ref	- Augustiniy	
	41 100	Bialist cashir	May Be	1980 1995	A PARTICIPAL TO	o the day	
	F Syn	the Market for	in and	nglan bysk	6 THE SE	and the second	10,345,7
The State of the S	TOTAL	71 118				44. Ph.	1 12 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
(数) 点。	Tax*		1 1 1	· 121.7	医神经 黄色	The state of the s	

Tax should be shown separately,

ree to supply the above goods in	accordan	ce with	the techn	ical spec	ification	s for a total	contract
ree to supply the above goods in	accordan	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			ent in 11/	orde) within	n the period

We also confirm that the normal commercial warrantee/guarantee of months shall apply to the offered instrument.

We hereby certified that we have taken steps to ensure that no person acting for us or on our behalf has engaged in corrupt, fraudulent, collusive, coercive, r obstructive practices in competing for or in performing the Contract.

Signature of Supplier

* Supplier should also mention the discount offered.

Gross Total Cost: Rs.

*Plz mention the rates separately for each make and model number.

ANNEXURE I (Undertaking in regard to blacklisting and statement of integrity)

firm or our authorized dealer authorized	
firm or our authorized dealer submitting bid	undertake that the dealing of our
firm or our authorized dealer submitting bid on our behalf (if any) have	e never been blacklisted or stopped
by any Govt. Organization/Institution/Department. In case of it is	found incorrect at any stage, our
contract will be terminated immediately. We promise that neither the	e principal firm nor the authorized
dealers shall offer to the employees of project any benefit which is	not available legally and to not to
commit any offence under prevention of corruption act 1988. We pron	nise that we shall not enter into any
undisclosed agreement or understanding with other bidders with	respect to prices, specification,
certifications, subsidiary contract etc.	

Signature of Authorized Signatory of principal firm with seal of the firm

Note: Print on your letterhead