

Dr. Babasaheb Ambedkar Marathwada University,
Aurangabad – 431 004 (MS), India

RUSA-Centre for Advanced Sensor Technology

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“NAAC Reaccredited with ‘A’ Grade”

Ref :

Date : 24-10-2019

To,

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Subject : Quotation for the Gas Pipe Line Installation (N2 and Helium).

The sealed quotations of following items are invited for installation of Laboratory Instrument / Equipment at RUSA-Centre for Advanced Sensor Technology, so as to reach **on or before 07-11-2019 up to 03:00 PM.**

Sr.No.	Details of Laboratory Instrument/Equipment	Qty	Rate per Unit
1	"1/4" S.S. Tubing with color sleeve Working pressure 150kg/cm ² Testing pressure 210kg/cm ² (Qty. on actual running mtr. Basis)"	65	
2	"Manifold for cylinder with M.S. Powder coated wall mounted bracket brass chromplated block, 1 inlet and 2 outlets. Working pressure 150kg/cm ² . Working pressure 225kg/cm ² ."	1	
3	"1mtr. S. S. Flexible Pigtail 1/4" size 1mtr. Long PTFE inner tube with S. S. outer Braiding and S.S. Fitting both ends 1/4" NPT working pressure: 150kg/cm ² . Testing pressure; 225kg/cm ² ."	2	
4	"Gas Distribution control system (1 stage) M.S. Powder coated Body Pressure Gauge 2" Dia 1/8" SBP Inlet fitting make FGB / Manometer. Toggle valve 1/8" swage od x 10mm id. 1/8 "SWG S.S. 316 Bulkhead Union."	2	

Terms and Conditions:

1. Quote your rates inclusive of all taxes & any other charges (Packaging, forwarding, Transportation & other).
2. The Quotation should be submitted in two separated sealed envelopes subscribed as “Quotation for Laboratory Instrument/Equipment for RUSA-Centre for Advanced Sensor Technology” to the office of RUSA-Centre for Advanced Sensor Technology, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad so as to reach **on or before 07-11-2019 upto 03:00 PM.**
3. Please enclose following **mandatory documents** along with the sealed quotation;

Envelope-I (Technical Envelope);

- a. Copy of PAN Card
- b. Copy of GST registration/acknowledgement of GST return latest filed as per its due date.
- c. Copy of acknowledgement of latest Income Tax return.
- d. Copy of updated registration of business or Shop Act License.
- e. Copy of Certificate of Authorized Dealer/Distributor/Manufacturer for the material quoted.
- f. Detailed Technical brochure of the offered item with photographs
- g. Proof of experience (in form of word order/purchase order) of the supplier/vendor/manufacturer showing that the concern has been in the supply of aforesaid item for minimum 2 years.

Envelope-II (commercial envelop);

The Financial offer duly filled, signed and stamped on all pages. The supplier shall fill up the column of rate per unit offered by him/her for respective item and all legitimate taxes. Overwritten/scratched/unclear rate will not be accepted. Quotation without signature and stamp will not be accepted. F.O.R. price must be quoted, otherwise rates will not be considered and the quotation will be summarily rejected.

4. Scope of warranty should include all the material & services required to keep the good functioning during the warranty period.
5. The supplier/vendor/manufacturer should give free installation, commissioning and training.
6. The successful supplier/vendor/manufacturer is required to deposit an amount of 5% of the total purchase order value as security deposit within a period of 8 days after receiving the firm order. The security deposit won't carry any interest.
7. The amount of security deposit will be refunded after the guarantee/warranty period is over, if the original receipt is submitted.

**Dr. Babasaheb Ambedkar Marathwada University, Aurangabad 431004
Maharashtra INDIA**



RUSA-Centre for Advanced Sensor Technology

Terms & Conditions

1. The Quotation is available at the University website : <http://www.bamu.ac.in>.
2. The Quotation should be submitted in two separate envelopes as per the detailed instructions given below.
3. Envelope – I (Technical Envelope) must contain –
 - (i) Duly signed and stamped (in all pages) quotation without mentioning price
 - (ii) Copy of GST registration.
 - (iii) Copy of Permanent Account Number- PAN.
 - (iv) Copy of acknowledgement of Income tax Return as on 31-03-2017 if not audited, for audited 31-03-2016
 - (v) Copy of acknowledgement of Sales Tax/M Tax/ Tin Return as on 31 -03- 2017 or clearance certificate
 - (vi) Copy of Updated registration of Business or Shop Act License
 - (vii) Copy of acknowledgement of Service Tax Return as on 31 -03- 2017 if applicable
 - (viii) Copy of Certificate of Authorized Dealer/Distributor/Manufacturer/Service Provider
 - (ix) User list (last five supplies) along with contact for item to be supplied. Considering the fact that some of the items may be specially designed for present purchasing, user list for the same item or part of the item will be considered.
 - (x) Detailed Technical brochure of the offered item with photographs (duly signed and stamped)
 - (xi) Proof of experience (in form of work order/purchase order) of the supplier/vendor/ manufacturer showing that the concern has been in the supply of aforesaid item for minimum 2 years

It should be noted that the above documents are mandatory else the Commercial Bid won't be considered and the Offer will be summarily rejected and disqualified.

4. Envelope – II (Commercial Envelop) must only contain –

The FINANCIAL OFFER duly filled, signed and stamped on all pages. The supplier shall fill up the column of rate per unit offered by him/her for respective item and all legitimate taxes. Overwritten/scratched/unclear rates will not be accepted. Quotation without signature and stamp will not be accepted. **F.O.R price must be quoted, otherwise rates will not be considered and the quotation will be summarily rejected.**

5. The University Authorities shall have the right to decide whether to open or not to open the Commercial Cover of any supplier & no objection from any supplier shall be entertained on any grounds whatsoever regarding this.

6. The quotation should include all taxes, GST, octroi, freight, transit insurance, Forwarding and other charges. Delivery FOR RUSA-Centre for Advanced Sensor Technology, University Campus and should be inclusive of pre-requisites (if any) for installation and commissioning.

7. The supplier/vendor/manufacture should give free installation, commissioning and training.

8. The successful vendor/supplier/manufacture is required to deposit an amount of 5% of the tender value as security deposit within a period of 8 days after receiving the firm order. The security deposit won't carry any interest.

9. If the security deposit is not received within the stipulated period, it will be presumed that the successful vendor/supplier/manufacture is not interested to supply and University reserves the right to decide whether the Purchase/Work Order has to be retained with the

10. The amount of security deposit will be refunded after the guarantee period is over, if the original receipt is submitted.

11. The University is registered with the Department of Scientific & Industrial Research (DSIR) for the purpose of availing the custom duty exemption vide Government Notification No. 51/96 Customs dated 23rd July 1996 and Central Excise Duty Exemption vide Government Notification No. 10/97 Central Excise dated 1st March 1997. Hence these rates be quoted accordingly.

12. The Registrar, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad is not bound to accept the lowest offer and reserves right to accept any offer or to reject all the offers without assigning any reasons whatsoever.

13. Last Date of Receipt of Quotation: 07-11-2019 up to 03:00 PM.

I hereby agree to abide by all the above stated terms and conditions.

Place:

Signature with rubber stamp