

**E-5**

**PROCUREMENT OF GOODS  
UNDER  
NATIONAL SHOPPING PROCEDURES**

**INVITATION FOR QUOTATIONS FOR SUPPLY OF  
GOODS UNDER NATIONAL SHOPPING PROCEDURES**

To

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Dear Sirs,

**Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF**

Smart Class interactive touch boards with display screen, visulaizer and digital Pens

You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement, if any
Smart Class interactive touch boards with display screen, visulaizer and digital Pens	<ul style="list-style-type: none"> <li>• <b>Interactive Panel</b> <b>Interactive Panel 21”</b> or higher technology Electromagnetic, Display Resolution 1024X768, Contrast Ratio 800:1, Brightness 300cd.m2, Tablet Resolution 2000 Lpi, Operation System Windows10 with Digital Pen, Software CD and all Accessories</li> <li>• <b>Visualizer</b> <b>Visualizer/Digital Document Camera ,</b> Sensor 1/3”CMOS, Top Pixels 5.0 Megapixel , Zoom 9 X optical, 12X Digital, Frame Rate 15, Shooting Area Max 13.5” X 10.6” ,Focus Auto/ Manual, Native out up Signal XGA 1024 X 768, Color adjustment <b>Other features:</b> Brightness adjustment, image Capture, Video Recording, VGA input x2, Audio Input X4, VGA output x2, Video Output X 1,Audio Output X1, S-Video Output X 1, Remote Control, Light Source LED, DC Power</li> </ul>	01 No.	Within one month of issue of purchase order	SVPUAT, Modipuram, Meerut	Yes

	<p>supply.</p> <ul style="list-style-type: none"> <li>• <b>Multimedia Projector</b> Projector Type: LED</li> <li>• Lamp Life: 10000 hrs or more</li> <li>• Resolution: 1024*768 pixels or better</li> <li>• Brightness: 3500 ANSI Lumens or Better</li> <li>• Keystone correction: vertical: <math>\pm 30^\circ</math>, Auto horizontal <math>\pm 30^\circ</math> or better</li> <li>• <b>Podium</b> <b>DG-1 Material Metallic Frame,</b> Sliding Trays To keep Document, Laptop, Visualizer if required, Doors Lock, Audio System Built in Audio system consisting of wireless speaker, wireless microphone with built in amplifier, USB/SC Card Slot for MP3 Audio Built in FM Radio, Power Supply ,Speaker Power 60 W, Loudspeaker one full Range 4 OHM 6.5” Speaker, Dual Channel, Service Range 35 Meters, Input AUX x1 output ,AUX 1 X input,6.5 mm Wired Microphone Input X 2, 3.5mm Wired Microphone Input X 1, LED Indicator ,Built In Control Panel 2 RGB Input, 2 USB,LAN Port, Video Input, Goose Neck Adjustable Mike, Institute Logo in front of the Lectern.</li> <li>• Adjustable Ceiling Mount Kit</li> <li>• 15mtr. HDMI /VGA Cable and 15 mtr. Power Cable</li> <li>• Motorized Projection Screen</li> <li>• Size-8*6</li> <li>• CPU-core i3,1TB HDD&amp;4GB RAM</li> <li>• AC (04 No.),1.5 Ton, Three star, Split AC, inverter type, copper</li> </ul>				
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	binding with compatible stabilizer • Warranty Minimum 1 year of all components • Installation and commissioning				
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**General conditions for quotations:**

1. The vendor should provide user list of similar equipments installed at SAU/ICAR/ICMR/Other Government Institutions.
2. The quotations should be supported with original brochure of equipments quoted.
3. The vendor should be authorized dealer/manufacturer of equipments quoted.
4. Vendor should provide affidavit for not blacklisting by any organization/ Institutions.
5. Duly completed Quotation with supporting documents, if any must reach to **Dr V. P. Singh, Nodal, Procurement, NAHEP Project, College of Veterinary & Animal Sciences, Sardar Vallabhbhai Patel University of Agriculture & Technology, Modipuram, Meerut-250110, U.P. in sealed envelope.**

\* *Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.*

1. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ \_\_\_\_\_ towards the cost of the \_\_\_\_\_ Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

2. **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. Sales tax in connection with the sale shall be shown separately.
- d. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- e. The Prices shall be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 15 days after the deadline date specified for submission.

6. **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 conditions, and specifications.

The Quotations would be evaluated for all the item together/would be evaluated separately for each item. *[Select one of the options].*

Sales tax in connection with sale of goods shall not be taken into account in evaluation.

7. **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.

- 7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- 7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
8. Payment shall be made immediately after delivery of the goods.
9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
10. You are requested to provide your offer latest by 17.00 hours on January, 20, 2021.
11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name: Dr. VP Singh

Address: Associate Professor,  
COVAS, SVPUAT, Meerut

Tel. No. ....

Fax No. ....

**FORMAT OF QUOTATION \***

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
	<b>TOTAL</b>						
	<b>Sales Tax</b>						

**Gross Total Cost : Rs. ....**

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ....(amount in figures ) (Rs. .... amount in words) within the period specified in the Invitation for Quotations.

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

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

**Signature of Supplier**

\* *Applicable while the bids are being invited for more than one item and would be evaluated for all the items together. Modify where evaluation would be made for each item separately.*

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To

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Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF  
Water Activity Meter

You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement, if any
Water Activity Meter	<ul style="list-style-type: none"> <li>• Display: Colour High Contrast Touch Screen Control</li> <li>• Sensor: Electric resistance type</li> <li>• Measurement range: 0.03-0.99Aw</li> <li>• Measurement accuracy: ±0.01 Aw (25°C±0.3°C)</li> <li>• Repeatability aw: +/- 0.01 aw</li> <li>• Measurement Time: On average 5-10 minutes / sample</li> <li>• Power supply: Input: 90-264V 50-60Hz Output: DC24V</li> <li>• Display: Reflective, high contrast LCD – display</li> <li>• Intelligent measurement sensor with calibration point memory</li> </ul> <p>Warranty:</p> <ul style="list-style-type: none"> <li>• 2 year</li> <li>• Certification: ISO 9001:2015</li> </ul>	01 No.	Within one month of issue of purchase order	SVPUAT, Modipuram, Meerut	Yes

**General conditions for quotations:**

1. The vendor should provide user list of similar equipments installed at SAU/ICAR/ICMR/Other Government Institutions.
2. The quotations should be supported with original brochure of equipments quoted.
3. The vendor should be authorized dealer/manufacturer of equipments quoted.
4. Vendor should provide affidavit for not blacklisting by any organization/ Institutions.



5. Duly completed Quotation with supporting documents, if any must reach to **Dr V. P. Singh, Nodal, Procurement, NAHEP Project, College of Veterinary & Animal Sciences, Sardar Vallabhbai Patel University of Agriculture & Technology, Modipuram, Meerut-250110, U.P. in sealed envelope.**

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2. **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. Sales tax in connection with the sale shall be shown separately.
- d. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- e. The Prices shall be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 15 days after the deadline date specified for submission.

6. **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 conditions, and specifications.

The Quotations would be evaluated for all the item together/would be evaluated separately for each item. *[Select one of the options].*

Sales tax in connection with sale of goods shall not be taken into account in evaluation.

7. **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.

- 7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- 7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
8. Payment shall be made immediately after delivery of the goods.
9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
10. You are requested to provide your offer latest by 17.00 hours on January, 20, 2021.

11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name: Dr. VP Singh

Address: Associate Professor,  
COVAS, SVPUAT, Meerut

Tel. No. ....

Fax No. ....

**FORMAT OF QUOTATION \***

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
<b>TOTAL</b>							
<b>Sales Tax</b>							

**Gross Total Cost : Rs. ....**

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ....(amount in figures ) (Rs. .... amount in words) within the period specified in the Invitation for Quotations.

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

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

**Signature of Supplier**

\* *Applicable while the bids are being invited for more than one item and would be evaluated for all the items together. Modify where evaluation would be made for each item separately.*

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Dear Sirs,

**Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF  
Biosafety Cabinet**

You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement, if any
Biosafety Cabinet	<ul style="list-style-type: none"> <li>• Internal dimensions / work area of 900X600X600mm</li> <li>• Smart microprocessor controlling system with LED display to control air flow as per filter resistance</li> <li>• LED in cabinet with on off switch on display</li> <li>• Automatic opening and closing of LED with shutter,</li> <li>• UV fitted in cabinet with on off switch on display and automatic shut down on opening of shutter,</li> <li>• Sliding shutter of cabinet made up of high quality material</li> <li>• Noise level &lt;60dBA</li> <li>• Good quality blower to burn all particle with efficiency of <math>\geq 90\%</math></li> <li>• HEPA filter fitted with 99.99 % efficiency for particle size <math>\geq 3\mu</math> and Pre filter- <math>\geq 80\%</math> efficiency for particle size <math>\geq 0.5\mu</math></li> <li>• Made up of double coated stainless steel, platform made up of stainless steel,</li> <li>• Fitted with gas valve and vacuum valve,</li> <li>• Compatible to Indian</li> </ul>	01 No.	Within one month of issue of purchase order	SVPDAT, Modipuram, Meerut	Yes

	power supply system • Constant Voltage transmitter (CVT) 01 KVA • Gas valve 01 • Vacuum Valve 01 • Stand for the supplied cabinet Warranty: • 1 year • Certification: ISO 9001:2015				
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**General conditions for quotations:**

1. The vendor should provide user list of similar equipments installed at SAU/ICAR/ICMR/Other Government Institutions.
2. The quotations should be supported with original brochure of equipments quoted.
3. The vendor should be authorized dealer/manufacturer of equipments quoted.
4. Vendor should provide affidavit for not blacklisting by any organization/ Institutions.
5. Duly completed Quotation with supporting documents, if any must reach to **Dr V. P. Singh, Nodal, Procurement, NAHEP Project, College of Veterinary & Animal Sciences, Sardar Vallabhbhai Patel University of Agriculture & Technology, Modipuram, Meerut-250110, U.P. in sealed envelope.**

\* *Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.*

1. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ \_\_\_\_\_ towards the cost of the \_\_\_\_\_ Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

2. **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. Sales tax in connection with the sale shall be shown separately.
- d. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- e. The Prices shall be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 15 days after the deadline date specified for submission.

6. **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 conditions, and specifications.

The Quotations would be evaluated for all the item together/would be evaluated separately for each item. *[Select one of the options].*

Sales tax in connection with sale of goods shall not be taken into account in evaluation.

7. **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.

7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.

8. Payment shall be made immediately after delivery of the goods.

9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

10. You are requested to provide your offer latest by 17.00 hours on January, 20, 2021.

11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name: Dr Amit Kumar Verma

Address: Associate Professor,  
COVAS, SVPUAT, Meerut

Tel. No. ....

Fax No. ....

**FORMAT OF QUOTATION \***

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
<b>TOTAL</b>							
<b>Sales Tax</b>							

**Gross Total Cost : Rs. ....**

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ....(amount in figures ) (Rs. .... amount in words) within the period specified in the Invitation for Quotations.

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

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

**Signature of Supplier**

\* *Applicable while the bids are being invited for more than one item and would be evaluated for all the items together. Modify where evaluation would be made for each item separately.*



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**PROCUREMENT OF GOODS  
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**INVITATION FOR QUOTATIONS FOR SUPPLY OF  
GOODS UNDER NATIONAL SHOPPING PROCEDURES**

To

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Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF  
Electronic weighing balance

You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement, if any
Electronic weighing balance	<ul style="list-style-type: none"> <li>• Capacity 220 gm</li> <li>• Minimum Display 0.1 mg</li> <li>• Calibration Built in / Internal</li> <li>• Repeatability 0.1 mg</li> <li>• Linearity 0.2 mg</li> <li>• Response time approx 2 seconds</li> <li>• Operating temperature 5 to 40°C with sensibility stability against temperature range <math>\pm 2\text{ppm}/^\circ\text{C}</math></li> <li>• Pan size 90 mm</li> <li>• Certification: ISO 9001:2015</li> </ul>	01 No.	Within one month of issue of purchase order	SVPUAT, Modipuram, Meerut	Yes

**General conditions for quotations:**

1. The vendor should provide user list of similar equipments installed at SAU/ICAR/ICMR/Other Government Institutions.
2. The quotations should be supported with original brochure of equipments quoted.
3. The vendor should be authorized dealer/manufacturer of equipments quoted.
4. Vendor should provide affidavit for not blacklisting by any organization/ Institutions.
5. Duly completed Quotation with supporting documents, if any must reach to **Dr V. P. Singh, Nodal, Procurement, NAHEP Project, College of Veterinary & Animal Sciences, Sardar Vallabhbhai Patel University of Agriculture & Technology, Modipuram, Meerut-250110, U.P. in sealed envelope.**

\* *Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.*

1. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ \_\_\_\_\_ - \_\_\_\_\_ towards the cost of the \_\_\_\_\_ - \_\_\_\_\_ Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

2. **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. Sales tax in connection with the sale shall be shown separately.
  - d. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
  - e. The Prices shall be quoted in Indian Rupees only.
  
4. Each bidder shall submit only one quotation.
5. **Validity of Quotation**  
Quotation shall remain valid for a period not less than 15 days after the deadline date specified for submission.
6. **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 conditions, and specifications.
 The Quotations would be evaluated for all the item together/would be evaluated separately for each item. *[Select one of the options]*.  
Sales tax in connection with sale of goods shall not be taken into account in evaluation.
7. **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.
  - 7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
  - 7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
8. Payment shall be made immediately after delivery of the goods.
9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
10. You are requested to provide your offer latest by 17.00 hours on January, 20, 2021.
11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name: Dr Amit Kumar Verma

Address: Associate Professor,  
COVAS, SVPUAT, Meerut

Tel. No. ....

Fax No. ....

**FORMAT OF QUOTATION \***

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
<b>TOTAL</b>							
<b>Sales Tax</b>							

**Gross Total Cost : Rs. ....**

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ....(amount in figures ) (Rs. .... amount in words) within the period specified in the Invitation for Quotations.

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

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

**Signature of Supplier**

\* *Applicable while the bids are being invited for more than one item and would be evaluated for all the items together. Modify where evaluation would be made for each item separately.*

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Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF  
Electronic weighing balance

You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement, if any
Electronic weighing balance	<ul style="list-style-type: none"><li>• Capacity 1 Kg</li><li>• Minimum Display 0.01 g or 10 mg</li><li>• Calibration Built in / Internal</li><li>• Repeatability 0.01 g</li><li>• Linearity <math>\pm 0.02</math> g</li><li>• Response time approx 2 seconds</li><li>• Single Top Pan</li><li>• Pan size 180 x 170 mm</li><li>• Certification: ISO 9001:2015</li></ul>	02 No.	Within one month of issue of purchase order	SVPUAT, Modipuram, Meerut	Yes

**General conditions for quotations:**

1. The vendor should provide user list of similar equipments installed at SAU/ICAR/ICMR/Other Government Institutions.
2. The quotations should be supported with original brochure of equipments quoted.
3. The vendor should be authorized dealer/manufacturer of equipments quoted.
4. Vendor should provide affidavit for not blacklisting by any organization/ Institutions.
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2. **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.
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  - d. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
  - e. The Prices shall be quoted in Indian Rupees only.
4. Each bidder shall submit only one quotation.
5. **Validity of Quotation**  
Quotation shall remain valid for a period not less than 15 days after the deadline date specified for submission.
6. **Evaluation of Quotations**  
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  - (b) conform to the terms and conditions, and specifications.
- The Quotations would be evaluated for all the item together/would be evaluated separately for each item. *[Select one of the options]*.  
Sales tax in connection with sale of goods shall not be taken into account in evaluation.
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8. Payment shall be made immediately after delivery of the goods.
9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
10. You are requested to provide your offer latest by 17.00 hours on January, 20, 2021.
11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name: Dr Debashis Roy & Dr V.P.Singh

Address: Associate Professor,  
COVAS, SVPUAT, Meerut

Tel. No. ....

Fax No. ....

**FORMAT OF QUOTATION \***

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
<b>TOTAL</b>							
<b>Sales Tax</b>							

**Gross Total Cost : Rs. ....**

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ....(amount in figures ) (Rs. .... amount in words) within the period specified in the Invitation for Quotations.

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

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

**Signature of Supplier**

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To

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Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF  
Digital thermostat water bath

1. You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement, if any
Digital thermostat water bath	<ul style="list-style-type: none"> <li>• Temperature Control: Digital temperature indicator and controller</li> <li>• Inner and Outer chamber: SS 304</li> <li>• Heating: upto 95°C</li> <li>• Shaking Speed: 40-80 Strokes/min</li> <li>• Stroke length: 25 mm</li> <li>Warranty: <ul style="list-style-type: none"> <li>• 3 years</li> </ul> </li> <li>Certification: ISO 9001:2015 and CE</li> </ul>	02 No.	Within one month of issue of purchase order	SVPUAT, Modipuram, Meerut	Yes

**General conditions for quotations:**

1. The vendor should provide user list of similar equipments installed at SAU/ICAR/ICMR/Other Government Institutions.
2. The quotations should be supported with original brochure of equipments quoted.
3. The vendor should be authorized dealer/manufacturer of equipments quoted.
4. Vendor should provide affidavit for not blacklisting by any organization/ Institutions.
5. Duly completed Quotation with supporting documents, if any must reach to **Dr V. P. Singh, Nodal, Procurement, NAHEP Project, College of Veterinary & Animal Sciences, Sardar Vallabhbhai Patel University of Agriculture & Technology, Modipuram, Meerut-250110, U.P. in sealed envelope.**

\* *Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.*

1. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ \_\_\_\_\_ - \_\_\_\_\_ towards the cost of the \_\_\_\_\_ - \_\_\_\_\_ Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

**2. 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. Sales tax in connection with the sale shall be shown separately.
  - d. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
  - e. The Prices shall be quoted in Indian Rupees only.
4. Each bidder shall submit only one quotation.
5. **Validity of Quotation**  
Quotation shall remain valid for a period not less than 15 days after the deadline date specified for submission.
6. **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 conditions, and specifications.
- The Quotations would be evaluated for all the item together/would be evaluated separately for each item. *[Select one of the options]*.  
Sales tax in connection with sale of goods shall not be taken into account in evaluation.
7. **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.
- 7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- 7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
8. Payment shall be made immediately after delivery of the goods.
9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
10. You are requested to provide your offer latest by 17.00 hours on January, 20, 2021.
11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)  
Name: Dr Amit Kumar Verma & Dr. VP Singh  
Address: Associate Professor,  
COVAS, SVPUAT, Meerut  
Tel. No. ....  
Fax No. ....

**FORMAT OF QUOTATION \***

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
<b>TOTAL</b>							
<b>Sales Tax</b>							

**Gross Total Cost : Rs. ....**

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ....(amount in figures ) (Rs. .... amount in words) within the period specified in the Invitation for Quotations.

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

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

**Signature of Supplier**

\* *Applicable while the bids are being invited for more than one item and would be evaluated for all the items together. Modify where evaluation would be made for each item separately.*

**E-5**

**PROCUREMENT OF GOODS  
UNDER  
NATIONAL SHOPPING PROCEDURES**

**INVITATION FOR QUOTATIONS FOR SUPPLY OF  
GOODS UNDER NATIONAL SHOPPING PROCEDURES**

To

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Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF  
**LED Projector with Fixtures**

1. You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement, if any
LED Projector with Fixtures	<ul style="list-style-type: none"> <li>• Projector Type: LED</li> <li>• Lamp Life: 10000 hrs or more</li> <li>• Resolution: 1024*768 pixels or better</li> <li>• Brightness: 3500 ANSI Lumens or Better</li> <li>• Keystone correction: vertical: ±30°, Auto horizontal ±30° or better</li> <li>• HDMI /VGI Connectivity cable 20 meter</li> <li>• Mounting: Adjustable Ceiling Mount kit</li> <li>• Wall mounted motorized screen (8x6 ft)</li> <li>• Warranty: 01 year or more onsite</li> <li>• Installation and Commissioning</li> </ul>	07 No	Within one month of issue of purchase order	SVPDAT, Modipuram, Meerut	Yes

**General conditions for quotations:**

1. The vendor should provide user list of similar equipments installed at SAU/ICAR/ICMR/Other Government Institutions.
2. The quotations should be supported with original brochure of equipments quoted.
3. The vendor should be authorized dealer/manufacturer of equipments quoted.
4. Vendor should provide affidavit for not blacklisting by any organization/ Institutions.
5. Duly completed Quotation with supporting documents, if any must reach to **Dr V. P. Singh, Nodal, Procurement, NAHEP Project, College of Veterinary & Animal Sciences, Sardar Vallabhbhai Patel University of Agriculture & Technology, Modipuram, Meerut-250110, U.P. in sealed envelope.**

\* Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.

1. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ \_\_\_\_\_ - \_\_\_\_\_ towards the cost of

the \_\_\_\_\_ - \_\_\_\_\_ Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

2. **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. Sales tax in connection with the sale shall be shown separately.
  - d. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
  - e. The Prices shall be quoted in Indian Rupees only.
4. Each bidder shall submit only one quotation.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 15 days after the deadline date specified for submission.

6. **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 conditions, and specifications.

The Quotations would be evaluated for all the item together/would be evaluated separately for each item. *[Select one of the options]*.

Sales tax in connection with sale of goods shall not be taken into account in evaluation.

7. **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.

- 7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
  - 7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
8. Payment shall be made immediately after delivery of the goods.
9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
10. You are requested to provide your offer latest by 17.00 hours on January, 20, 2021.
11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name: Dr. VP Singh Dr Amit Kumar  
Verma, Dr. Prabhakar Kumar & Dr.  
Debashis Roy  
Address: Associate Professor,  
COVAS, SVPUAT, Meerut

Tel. No. ....  
Fax No. ....



**FORMAT OF QUOTATION \***

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
<b>TOTAL</b>							
<b>Sales Tax</b>							

**Gross Total Cost : Rs. ....**

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ....(amount in figures ) (Rs. .... amount in words) within the period specified in the Invitation for Quotations.

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

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

**Signature of Supplier**

\* *Applicable while the bids are being invited for more than one item and would be evaluated for all the items together. Modify where evaluation would be made for each item separately.*

**E-5**

**PROCUREMENT OF GOODS  
UNDER  
NATIONAL SHOPPING PROCEDURES**

**INVITATION FOR QUOTATIONS FOR SUPPLY OF  
GOODS UNDER NATIONAL SHOPPING PROCEDURES**

To

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Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF  
**Nanodrop**

1. You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement, if any
Nanodrop	<ul style="list-style-type: none"> <li>• Detection range: 2-15,000ng/μL (dsDNA), 0.10 - 400mg/mL (BSA)</li> <li>• Absorbance range &amp; Accuracy: 0 - 300 Abs; 03%</li> <li>• Measurement time: less than 5 seconds</li> <li>• Sample volume: 0.5-2.0 μl</li> <li>• Wavelength range: 190-840 nm</li> </ul> Warranty: <ul style="list-style-type: none"> <li>• 1 Year</li> </ul> Certification: UL/CSA and CE Annual Maintenance Contract: <ul style="list-style-type: none"> <li>• Negotiable</li> </ul> Installation report from ICAR / ICMR institutes	01 No.	Within one month of issue of purchase order	SVPUAT, Modipuram, Meerut	Yes

**General conditions for quotations:**

1. The vendor should provide user list of similar equipments installed at SAU/ICAR/ICMR/Other Government Institutions.
2. The quotations should be supported with original brochure of equipments quoted.
3. The vendor should be authorized dealer/manufacturer of equipments quoted.
4. Vendor should provide affidavit for not blacklisting by any organization/ Institutions.
5. Duly completed Quotation with supporting documents, if any must reach to **Dr V. P. Singh, Nodal, Procurement, NAHEP Project, College of Veterinary & Animal Sciences, Sardar Vallabhbhai Patel University of Agriculture & Technology, Modipuram, Meerut-250110, U.P. in sealed envelope.**

\* Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.

1. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ \_\_\_\_\_-\_\_\_\_\_ towards the cost of the \_\_\_\_\_-\_\_\_\_\_ Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

2. **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. Sales tax in connection with the sale shall be shown separately.
- d. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- e. The Prices shall be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 15 days after the deadline date specified for submission.

6. **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 conditions, and specifications.

The Quotations would be evaluated for all the item together/would be evaluated separately for each item. *[Select one of the options]*.

Sales tax in connection with sale of goods shall not be taken into account in evaluation.

7. **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.

7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.

8. Payment shall be made immediately after delivery of the goods.

9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

10. You are requested to provide your offer latest by 17.00 hours on January, 20, 2021.

11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name: Dr. Amit Kumar Verma

Address: Associate Professor,

COVAS, SVPUAT, Meerut

Tel. No. ....

**FORMAT OF QUOTATION \***

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
	<b>TOTAL</b>						
	<b>Sales Tax</b>						

**Gross Total Cost : Rs. ....**

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ....(amount in figures ) (Rs. .... amount in words) within the period specified in the Invitation for Quotations.

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

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

**Signature of Supplier**

\* *Applicable while the bids are being invited for more than one item and would be evaluated for all the items together. Modify where evaluation would be made for each item separately.*

**E-5**

**PROCUREMENT OF GOODS  
UNDER  
NATIONAL SHOPPING PROCEDURES**

**INVITATION FOR QUOTATIONS FOR SUPPLY OF  
GOODS UNDER NATIONAL SHOPPING PROCEDURES**

To

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Dear Sirs,

**Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF  
UV-Spectrophotometer**

1. You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement, if any
UV-Spectrophotometer	<ul style="list-style-type: none"> <li>• Double Beam UV-VIS Spectrophotometer</li> <li>• Specification of wavelength               <ul style="list-style-type: none"> <li>Range : 190 nm to 1000nm</li> <li>Resolution : 0.1nm (190nm to 1000nm)</li> <li>Repeatability : ± 0.2nm</li> <li>Accuracy : ± 0.5nm</li> <li>Bandwidth : 0.5 nm to 6.0 nm</li> <li>: 0.5 to 2.0nm (range 190 to 900nm)</li> <li>: 2.0 to 6.0nm (range 190 to 1000nm)</li> <li>: this is at increment of 0.1 nm in whole range</li> </ul> </li> <li>• Specification of stray light: Less than 0.05% T at 220nm and 370nm</li> <li>• Specification of photometric               <ul style="list-style-type: none"> <li>• Range : -2.5 to 2.5 Abs</li> <li>• Accuracy : ± 0.005 Abs at 1.0 Abs</li> </ul> </li> </ul>	01 No.	Within one month of issue of purchase order	SVPUAT, Modipuram, Meerut	Yes

	<ul style="list-style-type: none"> <li>• Repeatability : : ± 0.002 Abs at 1.0 Abs</li> <li>• Automatic Baseline correction, using Advanced Digital Signal Processing (DSP) techniques</li> <li>• Modified Czerny-Turner Monochromator geometry for better aberration correction. Holographic diffraction grating with 1200 lines/mm blazed at 250nm. PC controlled settings.</li> <li>• Five position automatic positioning for 10mm Sample cuvette and one fixed position for Reference cuvette</li> <li>• There should be slow, medium &amp; fast scan speed</li> <li>• Source of light: Tungsten-Halogen lamp and Deuterium lamp with quartz window</li> <li>• Four glass filters, automatically positioned to eliminate grating spectral</li> <li>• order interferences</li> <li>• Operating modes should be</li> <li>• Single Wavelength</li> <li>• Multi Wavelength (Max. 15 Wavelengths)</li> <li>• Scan (with multi scan facility)</li> <li>• Photo Multiplier Tube detector with Low Noise P.M.T.</li> <li>• There should be automatic calibrations by following: Baseline Calibration, Source optimization, Cell Optimisation, Wavelength</li> </ul>				
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	<p>Calibration, Electronics Calibration and Auto zero/full scale settings and calibration for Abs &amp; %T</p> <ul style="list-style-type: none"> <li>• Data processing should have 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, and 4<sup>th</sup> Derivative</li> <li>• Data can be presented by displaying of graphic and Tabular data on computer Monitor, permanent data storage on hard disk, hard copy of graphic and tabular data on printer</li> <li>• Power (230V, ±10%, 50Hz)</li> <li>• Accreditation/ certification : CE &amp; ISO accredited</li> <li>• Authorized dealer/ principal company should only supply</li> </ul> <p><u>Accessories</u></p> <ol style="list-style-type: none"> <li>1) 2 matched 3.5 ml and 0.7 ml Quartz cuvettes each</li> <li>2) UPS for above for at least 30 minutes backup</li> </ol>				
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**General conditions for quotations:**

1. The vendor should provide user list of similar equipments installed at SAU/ICAR/ICMR/Other Government Institutions.
2. The quotations should be supported with original brochure of equipments quoted.
3. The vendor should be authorized dealer/manufacturer of equipments quoted.
4. Vendor should provide affidavit for not blacklisting by any organization/ Institutions.
5. Duly completed Quotation with supporting documents, if any must reach to **Dr V. P. Singh, Nodal, Procurement, NAHEP Project, College of Veterinary & Animal Sciences, Sardar Vallabhbhai Patel University of Agriculture & Technology, Modipuram, Meerut-250110, U.P. in sealed envelope.**

\* *Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.*

1. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ \_\_\_\_\_ towards the cost of the \_\_\_\_\_ Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

2. **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. Sales tax in connection with the sale shall be shown separately.
  - d. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
  - e. The Prices shall be quoted in Indian Rupees only.
4. Each bidder shall submit only one quotation.
5. **Validity of Quotation**  
Quotation shall remain valid for a period not less than 15 days after the deadline date specified for submission.
6. **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 conditions, and specifications.
- The Quotations would be evaluated for all the item together/would be evaluated separately for each item. *[Select one of the options]*.  
Sales tax in connection with sale of goods shall not be taken into account in evaluation.
7. **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.
- 7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- 7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
8. Payment shall be made immediately after delivery of the goods.
9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
10. You are requested to provide your offer latest by 17.00 hours on January, 20, 2021.
11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)  
Name: Dr. Debashis Roy  
Address: Associate Professor,  
COVAS, SVPUAT, Meerut  
Tel. No. ....

**FORMAT OF QUOTATION \***

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
	<b>TOTAL</b>						
	<b>Sales Tax</b>						

**Gross Total Cost : Rs. ....**

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ....(amount in figures ) (Rs. .... amount in words) within the period specified in the Invitation for Quotations.

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

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

**Signature of Supplier**

\* *Applicable while the bids are being invited for more than one item and would be evaluated for all the items together. Modify where evaluation would be made for each item separately.*

**E-5**

**PROCUREMENT OF GOODS  
UNDER  
NATIONAL SHOPPING PROCEDURES**

**INVITATION FOR QUOTATIONS FOR SUPPLY OF  
GOODS UNDER NATIONAL SHOPPING PROCEDURES**

To

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Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF  
**Computer, printer, UPS and accessories**

1. You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement, if any
Computer, printer, UPS and accessories	<p><b>Computer System/ Desktop:</b></p> <ul style="list-style-type: none"> <li>• All-in-one desktop</li> <li>• 21 inch or higher LED display</li> <li>• 4GB RAM minimum</li> <li>• 500 GB Hard disk space minimum or higher</li> <li>• Original window 10 or higher</li> <li>• Processor i3 or higher</li> <li>• CPU 2.2 GHz or higher</li> <li>• Inbuilt speaker, mic and webcam</li> <li>• Cordless mouse and key board</li> <li>• Connectivity: wifi and bluetooth</li> <li>• On Site OEM Warranty: 3 years</li> </ul> <p><b>UPS:</b></p> <ul style="list-style-type: none"> <li>• 1 KVA UPS for desktop</li> <li>• Double battery</li> <li>• Onsite warranty of 1 year</li> </ul> <p><b>Printer:</b></p> <ul style="list-style-type: none"> <li>• Black and White LaserJet Multi-Function printer (Print, Scan, Copy) , Scanner type – Flatbed</li> <li>• Pages per minute - 18 pages or more</li> </ul>	04 No.	Within one month of issue of purchase order	SVPUAT, Modipuram, Meerut	Yes

	<ul style="list-style-type: none"> <li>• Connectivity: USB/wireless</li> <li>Warranty - 1 year</li> </ul>				
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**General conditions for quotations:**

1. The vendor should provide user list of similar equipments installed at SAU/ICAR/ICMR/Other Government Institutions.
2. The quotations should be supported with original brochure of equipments quoted.
3. The vendor should be authorized dealer/manufacturer of equipments quoted.
4. Vendor should provide affidavit for not blacklisting by any organization/ Institutions.
5. Duly completed Quotation with supporting documents, if any must reach to **Dr V. P. Singh, Nodal, Procurement, NAHEP Project, College of Veterinary & Animal Sciences, Sardar Vallabhbhai Patel University of Agriculture & Technology, Modipuram, Meerut-250110, U.P. in sealed envelope.**

\* *Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.*

1. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ \_\_\_\_-\_\_\_\_\_ towards the cost of the \_\_\_\_\_-\_\_\_\_\_ Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

2. **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. Sales tax in connection with the sale shall be shown separately.
- d. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- e. The Prices shall be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 15 days after the deadline date specified for submission.

6. **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 conditions, and specifications.

The Quotations would be evaluated for all the item together/would be evaluated separately for each item. *[Select one of the options].*

Sales tax in connection with sale of goods shall not be taken into account in evaluation.

7. **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.

7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

- 7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.
8. Payment shall be made immediately after delivery of the goods.
9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.
10. You are requested to provide your offer latest by 17.00 hours on January, 20, 2021.
11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)  
Name: Dr. VP Singh, Dr. Amit Kumar  
Verma, Dr. Prabhakar Kumar & Dr.  
Debashis Roy  
Address: Associate Professor,  
COVAS, SVPUAT, Meerut  
Tel. No. ....

**FORMAT OF QUOTATION \***

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
	<b>TOTAL</b>						
	<b>Sales Tax</b>						

**Gross Total Cost : Rs. ....**

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ....(amount in figures ) (Rs. .... amount in words) within the period specified in the Invitation for Quotations.

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

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

**Signature of Supplier**

\* *Applicable while the bids are being invited for more than one item and would be evaluated for all the items together. Modify where evaluation would be made for each item separately.*



**E-5**

**PROCUREMENT OF GOODS  
UNDER  
NATIONAL SHOPPING PROCEDURES**

**INVITATION FOR QUOTATIONS FOR SUPPLY OF  
GOODS UNDER NATIONAL SHOPPING PROCEDURES**

To

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Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF  
**Microwave Oven**

1. You are invited to submit your most competitive quotation for the following goods:-

Brief Description of the Goods	Specifications*	Quantity	Delivery Period	Place of Delivery	Installation Requirement, if any
Microwave Oven	<ul style="list-style-type: none"> <li>• Capacity: 30 L</li> <li>• Cooking Mode: Convection, Microwave Grill,</li> <li>• Touch Key Pad</li> <li>• Frequency: 2450 MHz</li> <li>• Display: LED</li> <li>• Temperature range: 110-220°C</li> <li>• Weight Defrost, Auto Reheat, Temperature Setting</li> <li>• Cavity material: Stainless steel</li> <li>• Racks &amp; Trays: Rotisserie (Rotating Grill)</li> <li>• Speed defrost and Steam cleaning</li> </ul> Warranty: <ul style="list-style-type: none"> <li>• 1 year on machine and 3 years on Magnetron &amp; Cavity</li> </ul> Certification: ISO 9001:2015	02 No.	Within one month of issue of purchase order	SVPUAT, Modipuram, Meerut	Yes

**General conditions for quotations:**

1. The vendor should provide user list of similar equipments installed at SAU/ICAR/ICMR/Other Government Institutions.
2. The quotations should be supported with original brochure of equipments quoted.
3. The vendor should be authorized dealer/manufacturer of equipments quoted.
4. Vendor should provide affidavit for not blacklisting by any organization/ Institutions.
5. Duly completed Quotation with supporting documents, if any must reach to **Dr V. P. Singh, Nodal, Procurement, NAHEP Project, College of Veterinary & Animal Sciences, Sardar Vallabhbhai Patel University of Agriculture & Technology, Modipuram, Meerut-250110, U.P. in sealed envelope.**

\* Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.

1. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ \_\_\_\_\_-\_\_\_\_\_ towards the cost of the \_\_\_\_\_-\_\_\_\_\_ Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

2. **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. Sales tax in connection with the sale shall be shown separately.
- d. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- e. The Prices shall be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 15 days after the deadline date specified for submission.

6. **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 conditions, and specifications.

The Quotations would be evaluated for all the item together/would be evaluated separately for each item. *[Select one of the options]*.

Sales tax in connection with sale of goods shall not be taken into account in evaluation.

7. **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.

7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.

8. Payment shall be made immediately after delivery of the goods.

9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

10. You are requested to provide your offer latest by 17.00 hours on January, 20, 2021.

11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name: Dr. VP Singh & Dr. Amit Kumar  
Verma

Address: Associate Professor,  
COVAS, SVPUAT, Meerut

**FORMAT OF QUOTATION \***

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
	<b>TOTAL</b>						
	<b>Sales Tax</b>						

**Gross Total Cost : Rs. ....**

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. ....(amount in figures ) (Rs. .... amount in words) within the period specified in the Invitation for Quotations.

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

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

**Signature of Supplier**

\* *Applicable while the bids are being invited for more than one item and would be evaluated for all the items together. Modify where evaluation would be made for each item separately.*