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

To

___________________________________

___________________________________

___________________________________

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:-

<table>
<thead>
<tr>
<th>Brief Description of the Goods</th>
<th>Specifications*</th>
<th>Quantity</th>
<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement, if any</th>
</tr>
</thead>
</table>
| Digital thermostat water bath | • Temperature Control: Digital temperature indicator and controller
  • Inner and Outer chamber: SS 304
  • Heating: upto 95°C
  • Shaking Speed: 40-80 Strokes/min
  • Stroke length: 25 mm
  • Warranty:
  • 3 years Certification: ISO 9001:2015 and CE | 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].
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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.
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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 Sep, 22, 2020.

11. We look forward to receiving your quotations and thank you for your interest in this project.
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**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.*
PROCUREMENT OF GOODS
UNDER
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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 LED Projector with Fixtures

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

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<th>Brief Description of the Goods</th>
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</table>
| LED Projector with Fixtures | • Projector Type: LED  
• Lamp Life: 10000 hrs or more  
• Resolution: 1024*768 pixels or better  
• Brightness: 3500 ANSI Lumens or Better  
• Keystone correction: vertical: ±30°, Auto horizontal ±30° or better  
• HDMI/VGI Connectivity cable 20 meter  
• Mounting: Adjustable Ceiling Mount kit  
• Wall mounted motorized screen (8x6 ft)  
• Warranty: 01 year or more onsite  
  Installation and Commissioning | 07 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.

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E-5 NSP/Goods
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 rewriting.
   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
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   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.
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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 Sep, 22, 2020.
11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)

Name: Dr. V.P. Singh
Hr. Amit Kumar
Verma, Dr. Prabhakar Kumar & Dr. Debadity Roy
Address: Associate Professor,
COVAS, SVPUAT, Meerut
Tel. No. ________________________
Fax No. ________________________
## FORMAT OF QUOTATION *

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**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 warrante/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.

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PROCUREMENT OF GOODS
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GOODS UNDER NATIONAL SHOPPING PROCEDURES

To 
___________________________________  
___________________________________  
___________________________________  
___________________________________

Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF 
Horizontal Gel Electrophoresis

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

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<th>Brief Description of the Goods</th>
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</table>
| Horizontal Gel Electrophoresis | Gel size: 16 cm x 12 cm  
Sample Comb: 26/13 wells  
Well width: 3 / 6 mm  
Gel Thickness: Up to 8 mm  
Buffer volume: 700 - 1200 mL  
Power supply:  
Constant output: 1-300V DC in 1 V steps; 1-400mA in 1mA steps  
Max. Output: 50W  
Output ripple: Less than 15V (peak to peak) 300V, 50VA  
Timed output: 1-999 minutes setting in 1 minute steps  
Display: LED 3 digits x 2, 1 line for voltage, 1 line for current and time, selectable  
Power outlet: 2 pairs in parallel  
Warranty:  
1 Year  
Certification: ISO 9001:2015 and CE  
Annual Maintenance Contract: Negotiable  
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.
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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.

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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 rewriting.
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5. **Validity of Quotation**
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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
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10. You are requested to provide your offer latest by 17.00 hours on Sep, 22, 2020.

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, SVIJAT, Meerut
Tel. No. ........................................
Fax No. .........................................
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**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 warrante/guarantee of .......... months shall apply to the offered goods.

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**Signature of Supplier**

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To

___________________________________
___________________________________
___________________________________

Dear Sirs,

Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF
UV trans-illuminator

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

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| UV trans-illuminator           | • Viewing Surface Dimensions: 3.5 cm x 2.5 mm
   • Wavelength: 312 nm
   • Specific Light Source: Double UV
   • Single or Variable Intensity: Single, Variable
   • Hinged UV safety screen
   Warranty: 1 year
   Certification: ISO 9001:2015 and/or CE
   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.
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(Purchaser)
Name: Dr Amit Kumar Verma
Address: Associate Professor, COVAS, SVPUAT, Meerut
Tel. No. ........................................
Fax No. ........................................
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To

___________________________________

___________________________________

___________________________________

Dear Sirs,

**Sub : INVITATION FOR QUOTATIONS FOR SUPPLY OF Gradient Thermal Cycler (PCR)**

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

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| Gradient Thermal Cycler (PCR)  | - Heating/cooling system: Peltier element  
- Sample Capacity: 96 well  
- Heating rate: Maximum 3.0°C/sec  
- Cooling rate: Maximum 2.5°C/sec  
- Lid heating range: upto 115°C  
- Temperature setting range: 4–99°C  
- Temperature accuracy: ±0.5°C  
- Block temperature uniformity: ±0.3°C  
- Gradient function: Programmable 1–24°C across block width (12 wells); allowable range: 4–99°C  
- Tubes/plates: 96 × 0.2 ml tubes, 12 × 0.2 ml 8-tube strips, 96-well plate  
- Reaction volume: 10–50 μl  
- Internal memory: approx. 256MB  
- USB Flash memory enabled  
- Display: colored touch screen | 01 No. | Within one month of issue of purchase order | SVPUAT, Modipuram, Meerut | Yes |
Accessory:
• Online UPS to run thermal cycler for at least 60 min
• Air conditioner (1.5 tonne, split, copper condenser) for proper functioning of instrument

Warranty:
• 1 Year

Certification: CE

Annual Maintenance Contract: Negotiable

Installation report from ICAR/ICMR institutes

**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 Sep, 22, 2020.

11. We look forward to receiving your quotations and thank you for your interest in this project.
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**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 warranteeguarantee 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.*
PROCUREMENT OF GOODS
UNDER
NATIONAL SHOPPING PROCEDURES
INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS UNDER NATIONAL SHOPPING PROCEDURES

To

___________________________________
___________________________________
___________________________________
___________________________________

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF __Microtome______________________

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

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<th>Brief Description of the Goods</th>
<th>Specifications*</th>
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<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement, if any</th>
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</table>
| Microtome                      | • Semi-Automatic Rotary Microtome with backlash-free precision micrometer feed system and stepper motor
• Section thickness selection from 0.5µm to 100 µm (in steps/increment- of 0.5, 1.0, 2.0, 5.0 & 10.0 µm)
• Trimming thickness setting from 1 µm to 500 µm with step function (in steps/increment- of 1.0, 2.0, 5.0 & 10.0 µm)
• Programmable retraction (in 5 µm/10 µm increment)
• Motorized/electric course feed
• Smooth-running hand-wheel rotation and hand-wheel locking system
• Horizontal feed of 24 or 28 mm via stepper motor and vertical stroke length of 70 or 72 mm.
• Specimen orientation of 8 (± 8°) degree both horizontally and vertically | 01 No. | Within one month of issue of purchase order | SVPUAT, Modipuram, Meerut | Yes |
- The instrument should have section counter and section thickness totalize on the microtome.
- Control unit either on microtome or separate
- 10 packet (50 pc per packet) of disposable blade should be provided (in addition to the complementary blade given with microtome)
- Dust cover for microtome
- Section waste tray
- Warranty: 2 year on site
- Certifications: IVD or US-FDA
- Annual Maintenance Contract: Negotiable

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.*

2. 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.

3. **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.
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4. Each bidder shall submit only one quotation.

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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 Sep, 22, 2020.

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

(Purchaser)

Name: Dr Prabhakar Kumar
Address: Associate Professor, Veterinary Anatomy, COVAS, SVPUAT, Meerut
Tel. No. ..................................
Fax No. ..................................
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**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.
PROCUREMENT OF GOODS
UNDER
NATIONAL SHOPPING PROCEDURES
INVITATION FOR QUOTATIONS FOR SUPPLY OF
GOODS UNDER NATIONAL SHOPPING PROCEDURES

To

___________________________________
___________________________________
___________________________________

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF
Vortex Mixture

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

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<th>Brief Description of the Goods</th>
<th>Specifications*</th>
<th>Quantity</th>
<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement, if any</th>
</tr>
</thead>
</table>
| Vortex Mixture                | • Orbital shaking movement  
• Speed range (0-2500 RPM)  
• 32W power  
• Shaded Pole motor (Motor Type)  
• Tube adapter for 18 holes test tubes of 10mm.  
• Platform pad for < 99mm tubes and small vessels.  
• 8 holes test tubes of 20mm (Tube adapter)  
• Multiple adopters should be there.  
• Mixing heads should be interchangeable for use with variety of tubes.  
Accreditation/ certification : CE , ISO accredited |
|                               | 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 Sep, 22, 2020.

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

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

(Dated) 31/8/2020
FORMAT OF QUOTATION *

<table>
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<tr>
<th>Sl. No.</th>
<th>Description of Goods</th>
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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 warrante/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.
PROCUREMENT OF GOODS
UNDER
NATIONAL SHOPPING PROCEDURES
INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS UNDER NATIONAL SHOPPING PROCEDURES

To

___________________________________
___________________________________
___________________________________

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF

Automatic Crude Protein Analyzer

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

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<th>Brief Description of the Goods</th>
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<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement, if any</th>
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</table>
| Automatic Crude Protein Analyzer | A. Automatic Digestion System  
  • 12 x 250 ml capacity PC Compatible Block Digestion System with all essential accessories  
  • Touch Screen Display with wireless mouse  
  • Connectivity: motherboard with 2 ports (PC & Mouse/Datalogger/ Memory stick)  
  • Integrated autosequencing time/temperature domain of 70 programs and 12 sequencing steps  
  • Inbuilt mini printer.  
  • Separate Temperature Controller with Temperature Control Range: Room temperature to 450 °C (± 0.5 °C)  
  • Compatible software for live graphical representation of time /temperature gradient on touch screen display  
  • Wireless connectivity for data monitoring, control and transfer to PC/laptop.  
  • Data logger with real time clock with memory stick. | 01 No. | Within one month of issue of purchase order | SVPUART, Modipuram, Meerut | Yes |
<table>
<thead>
<tr>
<th>#</th>
<th>Description</th>
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<tbody>
<tr>
<td>1</td>
<td>Accessories: Digestion Tubes, Stainless Steel Insert Rack, Exhaust Manifold, Suction assembly for safe removal of acid fumes</td>
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<td>2</td>
<td>B. Scrubber System</td>
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<td>• Four stage acid neutralization scrubber.</td>
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<td>• Recirculation Pump: Non corrosive centrifugal inbuilt magnetic suction pump for water recirculation in 10 litres tank</td>
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<td>• Non Corrosive submergible pump for condensor water recirculation.</td>
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<td>• Fibre Reinforced plastic Tank of capacity 10 litres</td>
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<td>• Containers for Alkali and Water</td>
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<td>3</td>
<td>C. Automatic Distillation System</td>
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<td></td>
<td>• Auto sequencing Programmable Microprocessor based Distillation with inbuilt software, Colour Touch Screen high resolution display</td>
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<tr>
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<td>• SS non corrosive steam generator, expansion vessel and water condenser with safety sensors</td>
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<td>• Auto Intelligent run of programmable steps includes Addition of Boric Acid, Dilution, Alkali Addition, Steam Processing, Residue Removal, Process over indication with alarm with inbuilt delay time features, Automatic Titration Connectivity feature for online titration, Automatic calculation of results,</td>
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<td>• The suction module with door mounted waste residue</td>
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<td>• Provision for direct calculation of results in LCD touch screen</td>
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</tbody>
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without need of external PC with user programmable formulae for direct reading of protein/Nitrogen, etc.
- Auto sensing and Auto deactivation of “NO WATER” condition in condenser & steam generator with alarm & signal to alert user.
- Warning indicator
- Real time data recording
- Data processing system i3 processor for 2 way communication to equipment from PC with original software.
- The control panel unit along with inbuilt temperature controller, timer, mother board and SMPS should be isolated in separate compartment
- Nitrogen level : 0.1 to 200 mg Nitrogen (Min / Max Detection Limit)
- Nitrogen Reproducibility: ± 0.1% RSD , Nitrogen Recovery : > 99.5%
- Electrical Requirement: 220-230V single phase 50Hz A.C.

Warranty:
- Min. 1 Year
- Annual Maintenance Contract: Negotiable
- Installation report from SAU/ICAR / ICMR institutes

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

To

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF Nanodrop

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

<table>
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<th>Brief Description of the Goods</th>
<th>Specifications*</th>
<th>Quantity</th>
<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement, if any</th>
</tr>
</thead>
</table>
| Nanodrop                     | • Detection range: 2-15,000ng/µL (dsDNA), 0.10 - 400mg/mL (BSA)  
                              |                 | 01 No.   | Within one month of issue of purchase order | SVPUAT, Modipuram, Meerut | Yes |
|                              | • Absorbance range & Accuracy: 0 - 300 Abs; 03%                  |          |                 |                   |                                  |
|                              | • Measurement time: less than 5 seconds                            |          |                 |                   |                                  |
|                              | • Sample volume: 0.5-2.0 µl                                       |          |                 |                   |                                  |
|                              | • Wavelength range: 190-840 nm                                    |          |                 |                   |                                  |
| Warranty:                    | • 1 Year                                                        |          |                 |                   |                                  |
|                              | Certification: UL/CSA and CE                                     |          |                 |                   |                                  |
|                              | Annual Maintenance Contract:                                    |          |                 |                   |                                  |
|                              | • Negotiable Installation report from ICAR / ICMR institutes      |          |                 |                   |                                  |

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 rewriting.
   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**
   Quotations 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 Sep, 22, 2020.

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
**FORMAT OF QUOTATION** *

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

To

___________________________________
___________________________________
___________________________________

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF

**Centrifuge routine**

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

<table>
<thead>
<tr>
<th>Brief Description of the Goods</th>
<th>Specifications*</th>
<th>Quantity</th>
<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement, if any</th>
</tr>
</thead>
</table>
| Centrifuge routine            | Speed : 6000RPM (max)  
   RCF : 5070g (max)  
   Capacity : 400ml (max)  
   Digital timer range : 0-99min  
   380x470x300mm (W x D x H)  
   Rotor identification should be automatic  
   Centrifuge Chamber (SS)  
   Low sample temperature rise.  
   Safety lid interlock  
   LED display of speed.  
   Under unstable voltage conditions there should be stable speed output  
   LCD Display of speed & RCF.  
   Digital countdown timer  
   Wide variety of rotors & reduction adaptors  
   For quick deceleration, there should be dynamic brake  
   Motor overload protection technology  
   Accreditation/certification : CE, ISO accredited | 01 No. | Within one month of issue of purchase order | SVPUAT, Modipuram, Meerut | Yes |

Accessories:
1. One Angle Head
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 rewriting.
   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 Sep, 22, 2020.

11. We look forward to receiving your quotations and thank you for your interest in this project.
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<td>Sales Tax</td>
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</table>

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

To
___________________________________
___________________________________
___________________________________
___________________________________

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF

**Incubator for in-vitro study**

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

<table>
<thead>
<tr>
<th>Brief Description of the Goods</th>
<th>Specifications*</th>
<th>Quantity</th>
<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement, if any</th>
</tr>
</thead>
</table>
| Incubator for in-vitro study   | • There should be temperature range of 5° to 30°C.  
• Capacity: 10 cu.ft. (283 lit)  
• Temp. indicator cum Controller (digital)  
• There should be uniform cooling coils embedded in the walls.  
• Uniform temperature should be there during operation.  
• IC base microprocessor temperature controller  
• Door Alarm.  
• Temp. Set Alarm.  
• CFC Free polyurethane foam (80mm minimum)  
• Forced air circulation, ensures uniformity of the temperature with PUF insulation.  
• Sensitive thermostat temperature control (a safety thermostat cuts out heaters) even on failure of automatic heat control.  
• It should consist of a double walled chamber fitted with cooling and heating systems.  
• Inside walls should | 01 No. | Within one month of issue of purchase order | SVPUAT, Modipuram, Meerut | Yes |
have s.s. sheet and outside should have MS sheet
• Should be mounted on Caster wheels.
• Should have glass wool insulation to prevent heat losses.
• There should be full view inner glass door for inspection of samples without disturbing temperature of chamber.
Accreditation/ Certification : CE accredited

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.
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   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 items 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 Sep. 22, 2020.
11. We look forward to receiving your quotations and thank you for your interest in this project.

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

31/8/20
FORMAT OF QUOTATION *

<table>
<thead>
<tr>
<th>Sl. No.</th>
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**TOTAL**

Sales Tax

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

To

___________________________________
___________________________________
___________________________________
___________________________________

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:-

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<th>Brief Description of the Goods</th>
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<th>Installation Requirement, if any</th>
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<tr>
<td>UV-Spectrophotometer</td>
<td>Double Beam UV-VIS Spectrophotometer</td>
<td>01 No.</td>
<td>Within one month of issue of purchase order</td>
<td>SVPUAT, Modipuram, Meerut</td>
<td>Yes</td>
</tr>
</tbody>
</table>

- Specification of wavelength:
  - Range: 190 nm to 1000 nm
  - Resolution: 0.1 nm (190 nm to 1000 nm)
  - Repeatability: ± 0.2 nm
  - Accuracy: ± 0.5 nm
  - Bandwidth: 0.5 nm to 6.0 nm
  - to 2.0 nm (range 190 to 900 nm)
  - to 6.0 nm (range 190 to 1000 nm)
  - this is at increment of 0.1 nm in whole range

- Specification of stray light: Less than 0.05% T at 220 nm and 370 nm
- Specification of photometric:
  - Range: -2.5 to 2.5 Abs
  - Accuracy: ± 0.005 Abs at 1.0 Abs
• Repeatability:
  ± 0.002 Abs at 1.0 Abs
• Automatic Baseline correction, using Advanced Digital Signal Processing (DSP) techniques
• Modified Czerny-Turner Monochromator geometry for better aberration correction. Holographic diffraction grating with 1200 lines/mm blazed at 250nm. PC controlled settings.
• Five position automatic positioning for 10mm Sample cuvette and one fixed position for Reference cuvette
• There should be slow, medium & fast scan speed
• Source of light: Tungsten-Halogen lamp and Deuterium lamp with quartz window
• Four glass filters, automatically positioned to eliminate grating spectral order interferences
• Operating modes should be
  • Single Wavelength
  • Multi Wavelength (Max. 15 Wavelengths)
  • Scan (with multi scan facility)
  • Photo Multiplier Tube detector with Low Noise P.M.T.
• There should be automatic calibrations by following: Baseline Calibration, Source optimization, Cell Optimisation, Wavelength
Calibration, Electronics Calibration and Auto zero/full scale settings and calibration for Abs & %T

- Data processing should have 1st, 2nd, 3rd, and 4th Derivative
- 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
- Power (230V, ±10%, 50Hz)
- Accreditation/certification: CE & ISO accredited
- Authorized dealer/ principal company should only supply

**Accessories**

1) 2 matched 3.5 ml and 0.7 ml Quartz cuvettes each
2) UPS for above for at least 30 minutes backup

---

**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.**

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*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**
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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 Sep, 22, 2020.

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 *

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<th>Sl. No.</th>
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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 warrante/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.
PROCUREMENT OF GOODS
UNDER
NATIONAL SHOPPING PROCEDURES
INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS UNDER NATIONAL SHOPPING PROCEDURES

To________________________________________________________

________________________________________________________

________________________________________________________

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF

**Automatic Soxhlet Apparatus**

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

<table>
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<th>Brief Description of the Goods</th>
<th>Specifications*</th>
<th>Quantity</th>
<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement, if any</th>
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</thead>
<tbody>
<tr>
<td>Automatic Soxhlet Apparatus</td>
<td>A. Automatic PC Compatible Solvent Extraction System</td>
<td>01 No.</td>
<td>Within one month of issue of purchase order</td>
<td>SVPUAT, Modipuram, Meerut</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>• Fully Automatic Programmable Six Place Auto sequencing PC Compatible Solvent Extraction System</td>
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<tr>
<td></td>
<td>• Touch Screen Display with wireless mouse</td>
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<td></td>
<td>• Icons to represent output of heating process in touch screen display (70 programs, 12 ramps)</td>
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<tr>
<td></td>
<td>• 2 Ports in the motherboard</td>
<td></td>
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<tr>
<td></td>
<td>• Temperature Range: 35°C to 300°C (± 0.5°C)</td>
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<tr>
<td></td>
<td>• Separate Temperature Controller for solvent area &amp; heat zone</td>
<td></td>
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<tr>
<td></td>
<td>• Auto Phase change of extraction includes boiling, Condensation, rinsing, solvent recovery &amp; predrying</td>
<td></td>
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<tr>
<td></td>
<td>• Compatible software for Live graphical representation of time /temperature gradient on touch screen display</td>
<td></td>
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<tr>
<td></td>
<td>• Direct USB Port for PC with live process</td>
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</tr>
</tbody>
</table>
view on touch screen display of various stages with print options,

- Inbuilt Airpump, Stainless Steel Manifold, Automatic collection of recovered Solvent, Versatile sizes of thimble,
- Remote control module for wireless data monitoring, control and transfer
- Data logger with real time clock with memory stick for data storage
- Displays User ID, channel names, channel comparison graph of stored data in different formats like graph chart, pie chart, line chart, bar graph etc with print options
- Measuring Range: 0.1 to 100% fat/oil
- Repeatability: + 1% or better
- Speed of extraction: 40 to 60 minutes depending on application

B. Online 10 KVA UPS with 1 hour back up with 16 battery
Warranty:
- Min 1 Year
Annual Maintenance Contract: Negotiable
Installation report from SAU/ICAR/ICMR institutes

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 Sep, 22, 2020.

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

(Purchaser)
Name: Dr. V.P. Singh
Address: Associate Professor,
COVAS, SVPUAT, Meerut
Tel. No. ........................................

{Handwritten signature}

31/8/20

E-5 NSP/GOODS 4
**FORMAT OF QUOTATION** *

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description Goods</th>
<th>Specifications</th>
<th>Qty.</th>
<th>Unit</th>
<th>Quoted Unit Rate in Rs.</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
<td></td>
<td>In Figures</td>
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</tbody>
</table>

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

To

___________________________________

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF Deep Freezer

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

<table>
<thead>
<tr>
<th>Brief Description of the Goods</th>
<th>Specifications*</th>
<th>Quantity</th>
<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement, if any</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deep Freezer</td>
<td>Capacity: minimum 450 L</td>
<td>02 No.</td>
<td>Within one month of issue of purchase order</td>
<td>SVPUAT, Modipuram, Meerut</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Temperature: -24º to +8ºC</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Inner cabinet: PP liner</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PUF thickness: 60 mm</td>
<td></td>
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<tr>
<td></td>
<td>Defrost: Yes</td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Lid type: Metal top</td>
<td></td>
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<tr>
<td></td>
<td>Number of compartments: 02</td>
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<tr>
<td></td>
<td>Lock: Yes</td>
<td></td>
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<td></td>
<td>Inbuilt lighting: Yes</td>
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<tr>
<td></td>
<td>Accessories: Voltage stabilizer (3KW; Digital display; Working range 130-300V)</td>
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<tr>
<td></td>
<td>Warranty: 3 years on compressor Certification: ISO 9001:2015</td>
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</tr>
</tbody>
</table>

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 rewriting.
   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 Sep, 22, 2020.

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
**FORMAT OF QUOTATION**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description Goods</th>
<th>Specifications</th>
<th>Qty.</th>
<th>Unit</th>
<th>Quoted Unit Rate in Rs.</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

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

To

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF Bomb Calorimeter

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

<table>
<thead>
<tr>
<th>Brief Description of the Goods</th>
<th>Specifications*</th>
<th>Quantity</th>
<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement, if any</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bomb Calorimeter</td>
<td>Microprocessor based bomb calorimeter</td>
<td>01 No.</td>
<td>Within one month of issue of purchase order</td>
<td>SVPUAT, Modipuram, Meerut</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Automatic measurement of calorific value (microprocessor based)</td>
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<td></td>
<td>LCD Display.</td>
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<td></td>
<td>Inbuilt printer</td>
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<tr>
<td></td>
<td>Automatic calculation of calorific value and water equivalent.</td>
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<tr>
<td></td>
<td>Full test report printout with state and time.</td>
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<tr>
<td></td>
<td>Firing alarm after test completed.</td>
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<tr>
<td></td>
<td>Indication of open fuse wire.</td>
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<td></td>
<td>Data logger with computer interface.</td>
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<td>PC software for data recording.</td>
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<td></td>
<td>Printout the setting values.</td>
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<td></td>
<td>Soft power on for system.</td>
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<td></td>
<td>Reset button for next sample.</td>
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<td></td>
<td>The calorimeter vessel should made of S.S. includes a Bomb support that ensures proper.</td>
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<tr>
<td></td>
<td>The outer container of water jacket should made of copper and is chromium plated both</td>
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</tbody>
</table>

* Specifications include additional details and requirements as per the product specifications.
inside and S.S.
  • Data should be saved in M.S. Word Formal. Appropriate details are saved. Water equivalent save one only and setting value can be printed.
  • Printout of result with full details and Save data in printed form.
  • Attached with two regular B type Oxygen cylinder.
  • Accreditation/ Certification : CE & WHO GMP accredited

Accessories
1) Voltage stabilizer: 3 KVA
2) Data displaying unit: It is to be attached with bomb calorimeter. (Specification: 4GB RAM, 500 GB hard disk, I 3 processor with at least 2.2 GHz speed, 18” LED colour monitor, pre-installed window 10)

UPS for above for at least 30 minutes backup

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.
4. Each bidder shall submit only one quotation.

5. **Validity of Quotation**
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6. **Evaluation of Quotations**
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   (a) are properly signed; and
   
   (b) conform to the terms and conditions, and specifications.
   
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   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 Sep, 22, 2020.

11. We look forward to receiving your quotations and thank you for your interest in this project.
# FORMAT OF QUOTATION *

<table>
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<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Specifications</th>
<th>Qty.</th>
<th>Unit</th>
<th>Quoted Unit Rate in Rs.</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Goods</td>
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</table>

**TOTAL**

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description</th>
<th>Specifications</th>
<th>Qty.</th>
<th>Unit</th>
<th>Quoted Unit Rate in Rs.</th>
<th>Total Amount</th>
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<tbody>
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</tbody>
</table>

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

To
___________________________________
___________________________________
___________________________________
___________________________________

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:-

<table>
<thead>
<tr>
<th>Brief Description of the Goods</th>
<th>Specifications*</th>
<th>Quantity</th>
<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement, if any</th>
</tr>
</thead>
</table>
| Computer, printer, UPS and accessories | Computer System/Desktop:  
• All-in-one desktop  
• 21 inch or higher LED display  
• 4GB RAM minimum  
• 500 GB Hard disk space minimum or higher  
• Original window 10 or higher  
• Processor i3 or higher  
• CPU 2.2 GHz or higher  
• Inbuilt speaker, mic and webcam  
• Cordless mouse and key board  
• Connectivity: wifi and bluetooth  
• On Site OEM Warranty: 3 years | 04 No. | Within one month of issue of purchase order | SVPUAT, Modipuram, Meerut | Yes |
| UPS: |  
• 1 KVA UPS for desktop  
• Double battery  
• Onsite warranty of 1 year | | | |
| Printer: |  
• Black and White LaserJet Multi-Function printer (Print, Scan, Copy) , Scanner type – Flatbed  
• Pages per minute - 18 pages or more | | | |
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 Sep, 22, 2020.

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

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<th>Sl. No.</th>
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</table>

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

To

___________________________________

___________________________________

___________________________________

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF Refrigerated centrifuge

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

<table>
<thead>
<tr>
<th>Brief Description of the Goods</th>
<th>Specifications*</th>
<th>Quantity</th>
<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement, if any</th>
</tr>
</thead>
</table>
| Refrigerated centrifuge        | • Max speed: 20000 rpm or 37570 g  
• Max tube size: 250 ml  
• Max. capacity: 1200 ml  
• Lowest temperature: -8°C  
• Programmable with number of programmes: 99  
• Display & Control: LCD, Digital  
• PC connectivity with software  
• Pre cooling: Present  
• Acceleration profile: 9  
• Deceleration profile: 9 and coasting  
• Automatic rotor identification  
• Imbalance detection with auto cut off centrifugation  
Accessories:  
• Rotor Head: Angel heads; 6 x 200 ml; 8 x 50 ml; 12 x 15 ml; 24 x 1.5 ml  
• Voltage stabilizer (3KW; Digital display; Working range 130-300V  
Warranty:  
• 3 years on compressor & 1 year on machine | 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 Sep, 22, 2020.

11. We look forward to receiving your quotations and thank you for your interest in this project.
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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.
PROCUREMENT OF GOODS
UNDER
NATIONAL SHOPPING PROCEDURES
INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS UNDER NATIONAL SHOPPING PROCEDURES

To
___________________________________
___________________________________
___________________________________

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:-

<table>
<thead>
<tr>
<th>Brief Description of the Goods</th>
<th>Specifications*</th>
<th>Quantity</th>
<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement, if any</th>
</tr>
</thead>
<tbody>
<tr>
<td>Microwave Oven</td>
<td>Capacity: 30 L</td>
<td>02 No.</td>
<td>Within one month of issue of purchase order</td>
<td>SVPUAT, Modipuram, Meerut</td>
<td>Yes</td>
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<td>Cooking Mode:</td>
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<td></td>
<td>Convection, Grill, Microwave</td>
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<tr>
<td></td>
<td>Touch Key Pad</td>
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<td></td>
<td>Frequency: 2450 MHz</td>
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<td></td>
<td>Display: LED</td>
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<td></td>
<td>Temperature range: 110-220ºC</td>
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<td>Weight: Defrost, Auto Reheat, Temperature Setting</td>
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<td>Cavity material: Stainless steel</td>
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<td></td>
<td>Racks &amp; Trays: Rotisserie (Rotating Grill)</td>
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<td></td>
<td>Speed defrost and Steam cleaning</td>
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<tr>
<td>Warranty:</td>
<td>1 year on machine and 3 years on Magnetron &amp; Cavity Certification: ISO 9001:2015</td>
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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 rewriting.
   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.
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4. Each bidder shall submit only one quotation.

5. **Validity of Quotation**
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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]**.

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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 Sep, 22, 2020.

11. We look forward to receiving your quotations and thank you for your interest in this project.
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**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 warranteeguarantee 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.*
PROCUREMENT OF GOODS UNDER NATIONAL SHOPPING PROCEDURES
INVITATION FOR QUOTATIONS FOR SUPPLY OF GOODS UNDER NATIONAL SHOPPING PROCEDURES

To

___________________________________

___________________________________

___________________________________

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF Incubator

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

<table>
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<th>Brief Description of the Goods</th>
<th>Specifications*</th>
<th>Quantity</th>
<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement, if any</th>
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| Incubator                      | • Double walled modular structure with 3" thick PUF insulation  
• Inside Stainless Steel and Outside Stainless Steel  
• Interior illumination  
• Inside full length observation glass door with secure gasket  
• Heavy-duty door hinges and latches to maintain a secure and uniform seal  
• Racks & trays – Stainless Steel with adjustable height  
• 65 mm Port Hole with rubber seal to insert sensors for validation purpose  
• U shaped S.S. Nichrome wire air heaters  
• Compressor with CFC Free R 134 A / R 404 (Eco Friendly) refrigerant  
• Temperature range: 5°C above ambient (room temperature) to 50°C, precisely. sensitivity ±1°C. Digital display of temperature | 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 rewriting.
   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**
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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 Sep. 22, 2020.
11. We look forward to receiving your quotations and thank you for your interest in this project.

(Purchaser)
Name: Dr. V.P. Singh
Address: Associate Professor,
COVAS, SVPUAT, Meerut
Tel. No. .............................
## FORMAT OF QUOTATION *

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**TOTAL**

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**Sales Tax**

**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 warrante/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.*

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

To

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

________________________________________________________________________

Dear Sirs,

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

**Binocular Microscope**

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

<table>
<thead>
<tr>
<th>Brief Description of the Goods</th>
<th>Specifications*</th>
<th>Quantity</th>
<th>Delivery Period</th>
<th>Place of Delivery</th>
<th>Installation Requirement, if any</th>
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| Binocular Microscope           | • Binocular head, integrated long life LED light source.  
                                | • Objectives 4x, 10x, 40x (spring) & 100x (oil, spring), paired wide field eyepieces iCWHK10x  
                                | • Anti-fungal optics with multilayer coating  
                                | • Illumination: choice of Halogen/LED  
                                | • Main operating controls within easy reach  
                                | • Optimization of illumination with aspheric lenses  
                                | • Achromatic objectives, Abbe condenser with high performance aspheric lenses for bright & uniform illumination throughout the field of view  
                                | • Window in arm for convenient carrying & Ergonomic design for user convenience.  
                                | • Focusing System: Coarse and fine focus Illumination Base with Option: Universal power supply 100V-230V AC | 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.
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* 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**
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   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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   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.

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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.

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 Sep. 22, 2020.
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 *

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Description Goods</th>
<th>Specifications</th>
<th>Qty.</th>
<th>Unit</th>
<th>Quoted Unit Rate in Rs.</th>
<th>Total Amount</th>
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**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 warrante/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.*