



**POST GRADUATE INSTITUTE OF VETERINARY
AND ANIMAL SCIENCES, AKOLA**
Krishi Nagar, Akola - 444 104 (M.S.), INDIA
(Maharashtra Animal and Fishery Sciences University, Nagpur)



Associate Dean

☎ : 0724 -2258643
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No.PGIVAS /PHY/TENDER/ 2637 / 2014

Dated: 24/12/2014

TENDER NOTICE

1. Sealed tenders are invited from the intending manufacturers/authorized dealers/ authorized suppliers for the supply of **Digital Physiograph** to Post Graduate Institute of Veterinary and Animal Sciences, Akola
2. The tender forms, terms and conditions, details of the specifications etc. of above items and other details governing supply will be available in the office of undersigned during office hours on all working days on non-refundable tender fees in cash payment or crossed demand draft of Nationalized Bank drawn for an amount as per schedule 'A' in favour of **Pay & Account Officer, MAFSU, Post Graduate Institute of Veterinary and Animal Sciences, Akola** payable at **State Bank of India, PDKV branch, Akola** of any other Nationalize Bank. Alternatively, the blank tender form can be downloaded from website and submitted to the office of the undersigned within prescribed date with prescribed fee as per schedule 'A' in form of DD.
3. Tender form duly completed in all respects in sealed envelope with endorsement i.e. '**Supply of Digital Physiograph**' should reach the office addressed to The Associate Dean, Post Graduate Institute of Veterinary and Animal Sciences, Akola Pin-444104, on or before **one day tender opening date up to 17.00 hrs** along with **3%** of the cost of items tendered or Rs. 5000 whichever less as earnest money deposit (E.M.D) in the form of DD of Nationalized bank drawn in favour of **Pay & Account Officer, MAFSU, Post Graduate Institute of Veterinary and Animal Sciences, Akola** payable at **State Bank of India, PDKV branch, Akola** only.
4. The tenders will be opened on as per schedule in presence of intending supplier/tenderer/their representative at **10.30 hrs** in the **chamber of Associate Dean, Post Graduate Institute of Veterinary and Animal Sciences, Akola**. All the rights to accept or reject whole or part of the tender without assigning any reason thereof is reserved by the undersigned.
5. A separate tender form is required for each item.

Place: Post Graduate Institute of Veterinary and Animal Sciences, Akola

Date: 24/12/2014

Associate Dean
Post Graduate Institute of Veterinary and
Animal Sciences, Akola



**POST GRADUATE INSTITUTE OF VETERINARY
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(Maharashtra Animal and Fishery Sciences University, Nagpur)



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Associate Dean

INSTRUCTIONS TO TENDERER

Sir (s),

- I) The following documents along with your quotation should be submitted otherwise tender will not be entertained:
1. Schedule of Requirements
 2. Questionnaire
 3. Manufacture's Authorization Form
 4. Bid Form and Price Schedules.
 5. Bank Guarantee form for Bid Security (EMD) separately to be submitted.
 6. Technical Specifications
- II) Each column of the tender document be filled properly and every paper / document enclosed with bid documents must be signed / stamped by the authorized signatory of the firms / Company.
- III) Instructions to Bidders and General Conditions of Contract are enclosed herewith for information and furnishing all information required by the bidding document.
- IV) Care has been taken to avoid contradiction between stipulation in the Instructions to Bidders, General Conditions of Contract and those in the other sections of the bidding documents. But wherever contradiction arises, if any, stipulations contained in the Schedule of Requirements shall prevail.
- V) The Associate Dean, Post Graduate Institute of Veterinary & Animal Sciences, Akola reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

Tender Form No _____

Issued on _____

Price Rs..... ..As per Schedule 'A'

Name of the Party to whom tender form is issued:

Assistant Registrar	Receipt No. & Date
Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.)	

Note: If the Tender form is downloaded from the website, the above information is not necessary. However the form fee as per Schedule 'A' may be submitted in the form of DD separately in favour of **"Pay & Accounts officer, PGIVAS, Akola Payable at State bank of India, Akola"** along with.

TENDER FORM

Date of Tender form available on website: 01/01/2015 to 21/01/2015

Date of issue of the tender form up to: 21/01/2015 (up to 17.00 hrs)

Last date for receipt of sealed tender up to: 27/01/2015 (up to 17.00 hrs)

Date of pre-tender meeting: 17/01/2015 (11.00 hrs)

Date of opening of tenders: 29/01/2015 (At 12.00 Hrs)

Cost of tender form: As per schedule 'A'

Earnest Money Deposit (E.M.D.) : 3 % of the cost of item (s) or Rs.5000/- whichever is less

Place: - Post Graduate Institute of Veterinary and Animal Sciences, Akola, 444 104

To
**The Associate Dean,
Post Graduate Institute of Veterinary and
Animal Sciences, Akola (M.S.)**

Subject : Tender for purchase of Digital Physiograph at Department of Veterinary Physiology.

Sir,

In accordance with the advertisement appeared in _____
on _____/ 2015 and as per terms and conditions of the tender, I am submitting herewith my
tender quoting therein minimum rates for the **Digital Physiograph**
_____.

Yours sincerely,

Signature of the Tenderer with Date

WITNESS

1st
Signature _____

Name _____

Address _____

Tele/Fax No.: _____

Mobile No.: _____

Email id : _____

2nd
Signature _____

Name _____

Address _____

Tele/Fax No.: _____

Mobile No.: _____

Email id : _____

MAHARASHTRA ANIMAL AND FISHERY SCIENCES UNIVERSITY
Post Graduate Institute of Veterinary and Animal Sciences,
Krishi Nagar, Akola - 444 104 (M.S.)

TERMS AND CONDITIONS

1. Sealed Tender will be accepted in prescribed form only.
2. The Tender is non – transferable.
3. No tender shall be considered, if the contents are erased, illegible or overwritten. Any corrections should be scored and rewritten under the initials for the tenderer. As far as possible tender should be without any corrections.
4. The tender will be opened on 29/01/2015 **at 12:00 Hrs in the Seminar Hall of Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.)** in the presence of Bidder's representative, who choose to attend at the time, date and place specified in the schedule of requirements. Change in the place of opening of tender, if any, will be communicated in advance. If required, at the time of opening the tender the Associate Dean or Tender Opening Committee can ask for specific documents which will have to be called for / provided at that time.
5. The tender notice, tender form and detail of terms & conditions, specifications of each item can be downloaded from the University website www.mafsu.in & www.pgivasakola.in. The bidder who downloaded the tender form from the website should note that the downloaded tender form along with the terms & conditions will not be accepted without the cost of the tender i.e. as per Schedule 'A' for each item in the form of Demand Draft of a Nationalized Bank or cash.
6. A Separate Tender Form is required for each item.
7. The Institute has adopted two envelop system superscripted thereon as 'ENVELOP A: **TECHNICAL DETAILS**' & "ENVELOP B: **FINANCIAL DETAILS**" which should be kept in a larger sealed packet / envelope. **The larger outer cover should indicate Tender Number, Name of the equipment and opening date on the top of the right hand corner.** The technical details in envelop 'A' will be opened on 29/01/2015 **at 12.00 Hrs** at first instance. A competent committee will evaluate the same. If the technical specifications are as per the tendered specifications, tender will be accepted. Otherwise, in case where the technical details (envelop 'A') fails to meet the requirements, the Financial details (envelop 'B') will not be opened and the tender will be rejected. At the Second stage, financial details of only technically accepted offers shall be opened for further evaluation and ranking before awarding the contract.
8. Each tender should be accompanied by **earnest money equivalent to 3 % of the cost of item tendered or Rs. 5000/- whichever is less** in term of Demand Draft of Nationalized bank. This Earnest Money will be accepted in Demand Draft in the name of the **"Pay & Account Officer, PGIVAS, Akola, payable at State bank of India, Akola"**. A separate envelope should be given for Demand Draft with the tender envelope. No tender will be considered without earnest money deposit. Conditional tender will not be accepted.

9. The Earnest Money deposited by the tenderer shall remain in the safe custody of the Associate Dean, Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.), until the acceptance of the tender is made known to the tenderer and in case, his tender is accepted until the tenderer signs the contract and gives the necessary security deposit as per condition below.

10. The intending supplier shall also have to mention the name of manufacture /make, model of the article and has to enclose the pamphlets / pictures /information brochures of the appliances for which the rates are quoted. In the absence of the above, the items offered may not be considered.

The preference will be given to (a) Manufacturer, (b) Authorized Dealers of manufacturer or (c) authorized suppliers. Such agencies must enclose adequate documents to prove their claims. The preference will be given to the items bearing ISI/ISO 9000 quality control mark for the items.

11. The price quoted should be inclusive of all duties such as excise duty, custom duty (Custom duty exemption certificate will be provided by the institute), surcharges, if any, which a tenderer is required to pay to the manufacturers, should also be included in the price.

The tenderer may give break-up of the above.

12. Successful tenderer will have to furnish **security deposit to the extent of 3% of total cost of the items** accepted by the institute authority as offered in the tender either in cash or through demand draft drawn on SBI, Dr.P.D.K.V. branch Akola in favor of the **Pay & Accounts Officer, PGIVAS, Akola.**

The successful tenderer should have to pay the security deposit immediately on receipt of order, failing which his earnest money deposit is liable to be forfeited and he shall cease to be a successful tenderer. Thereafter, the Associate Dean shall be free to enter into contract with any other tenderer.

13. All the Equipments / Instruments / Machinery must be of the best quality, sound and / or as per the detail specifications and subject to the approval of the Associate Dean, Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.)

14. The Tenders as furnished should remain open and should be valid till six months from the date of opening of tender.

15. Contract agreement form must be gone through before tender contract agreement and terms and conditions of tender are available for inspection at the office of the Associate Dean, Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.)

The copies of the same can be obtained from the, Office of the Associate Dean on any working day between 11.00 to 3.00 p.m. (lunch time 1.30 to 2.00 pm) and is also available on the website (www.pgivasakola.in & www.mafsu.in).

16. Any infringement of the terms and conditions of the Contract will make the tenderer liable for cancellation and further any earnest money or security deposit paid will be forfeited by the Associate Dean, Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.).

17. The amount of earnest money deposited by the tenderer will be refunded in due course of time.

18. Tenderer will not be allowed to withdraw his tender after opening the same without forfeiting his earnest money deposited.

19. The rates quoted for providing security services should be inclusive of all statutory liabilities and this should be clearly mentioned in the tender.

20. The college authority reserves the full rights to open/consider the second envelop (B) only if the college authority is satisfied with information contained in envelope (A). The decision of the college authority regarding this will be final and shall be binding on tenderer.

21. The security deposit of the tenderer shall be returned to him / her only on the completion of the contract and on their furnishing the usual demand certificate, subject to the clearance of all outstanding dues, issues or points of dispute to the satisfaction of the Associate Dean.

22. The tender will be opened on 29/01/2015 at 12.00 Hrs in Seminar Hall, Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.) in presence of tenderer or his representatives. If required, at the time of opening the tender, The Associate Dean or Tender Opening Committee can ask for specific documents which will have to be called for / provided at that time.

23. The goods should be dispatched at suppliers risk; however, the supplier will be responsible until the entire items are supplied in good condition at the destination.

24. It is within the discretion of the concerned college/ University authorities to increase or decrease the quantity to be purchased and/ or to relax the conditions/specifications in exceptional circumstances.

25. Installation/fitting and demonstration of items with satisfactory performance should be given before the payment is made to the supplier. Payment will be made after satisfactory report is received from the concerned Indenter / Scientist / Officer In charge.

26. Undersigned reserves right to accept or reject supplies in full or in part which do not strictly stick up to the specifications or to accept the materials supplied with slight variations in specifications or with a condition that the rates accepted shall be reduced at such rates as the competent authority of the College may deem fit, looking to variations and such rates shall be binding on the tenderer.

27. College/Institute authority reserves the right to accept or reject - higher version of equipment/instrument etc. or any other items under the same terms and conditions quoted by tenderer.

28. The credit bill / invoice should be presented in triplicate in the name of ‘**Associate Dean, Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.)**’ after receiving the supply order. The Institute authority will not be liable for any delay in payment of bill(s). Payment for goods supplied will be effected through cheque only.

29. Before signing the agreement bond the tenderer will have to produce Income Tax Clearance certificate.

30. Even though the tender is technically accepted but after receiving of the said item / Digital Physiograph, if it is found that the technical specifications given in the tender document do not match with supplied equipment, the Associate Dean reserves the right to reject the purchase order and the purchase order will be given to the next tenderer.

31. The Associate Dean, Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.) reserves the right to accept or reject any or all the tenders without assigning any reason thereof.

32. Delivery period quoted should be firm & supply to be made accordingly.

33. All the disputes whatsoever in connection with the tender notice etc. shall be subject to the jurisdiction of Akola Court.

34. The Documents / Papers to be submitted with Technical Bid and Financial Bids in addition to the document mentioned are Part I (Schedule of requirement), Part – II (Questionnaire), Part – III (Manufacturers authorization Form), Part-IV (Bid Form & price schedule), Part-V Declaration-I & declaration – II.

35. The firm quoting for the above mentioned items should have past experience of having supplied and installed the similar equipment to any reputed Govt Institution/Veterinary College.

36. The firm will arrange for the sample item.

37. The terms and conditions herein contained shall form part of and shall take effects as if they were included in the contract agreement to be entered into by a successful tenderer.

Technical Bid (Envelop-A):

1. Technical Bid consisting of all technical details along with commercial terms & conditions.
2. Product Literature / leaflets consists of detailed description of goods essential technical and performance characteristics.
3. Bid Security (EMD) in the form of A/c payee DD or Bank Guarantee of a Nationalised Bank.
4. Manufacturer's Authorization Certificate in case the bidder is quoting as an agent on behalf of a manufacturer.
5. The Authorized Agent / Dealer should have facility of the after sales service, repairing of the equipment plant, machinery at the site / shop.
6. Certified copy of PAN / TAN / ITCC issued by Department of Income Tax.
7. Documents showing capability to carry out supplier's maintenance, repair & spare parts stocking obligations.
8. Certified copy of Sales Tax / CST clearance certificate.
9. Users list and photocopies of the P.O. received for the said item during last five years.
10. A clause-by-clause commentary on the purchaser Technical specification.
11. Certificate regarding enlistment of Indian Agents with the Central Purchase Organization (e.g. DGS & D) if the Indian agent desires to quote directly on behalf of their foreign principles.

Financial Bid (Envelop-B):

1. Price schedule duly completed should be enclosed with bidding documents. Financial bid indicating price for the item mentioned in the Technical Bid.
2. **Prices:** Be quoted on FOR Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.). **Prices shall be quoted in Indian Rupees** otherwise it shall be treated as non-responsive and rejected. Rates quoted should include all duties such as Customs (Custom duty exemption certificate will be provided) & Excise, C.S.T., S.T.,G.T. should be shown separately as "C.S.T., S.T., G.T., EXTRA" wherever applicable. Tenderers should quote their sales tax registration number.
3. Warranty of the equipment should be for at least 24 months.
4. Prices should be valid till 12th July 2015.

PART – 1: Schedule of Requirements

Sr. No.	Brief Description of Goods	Accounting Unit	Quantity	Delivery Schedule

Amount of Bid Security of Rs....., in the form of DD of a Nationalised Bank drawn in favour of “**Pay & Account Officer, PGIIVAS, Akola**” or in the form of Bank Guarantee in the enclosed form be submitted with the tender document.

1. Inspection and Tests:-

- (i) Certificate showing country of origin _____
- (ii) Test certificate / inspection certificate with date, name of Issuing Agency content of specifications (To be filled by bidder)

2. **Insurance:** Rates should be quoted **FOR destination** (Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.)). Insurance shall be arranged by the tenderer / contractor.

3. **Warranty:** Minimum 24 months from the date of installation of the equipment/ instruments / machinery etc.

4. **Installation:** As per purchase order clause, failing which Liquidated Damage clause shall apply.

5. **Prices:** Be quoted on **FOR** Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.). Prices shall be quoted in Indian Rupees otherwise it shall be treated as non-responsive and rejected.

6. A) **Taxes and duties:-** A Foreign Supplier shall be entirely responsible for payment of all taxes, Stamp duties license fees & other levies imported outside India and within India in case of local supplier. The supplier may charge full Sale Tax / VAT etc as no form ‘C’ or ‘D’ will be issued by the Institute for availing concessional rate of S.T. etc. However, the Institute will issue Custom Duty Exemption Certificate for the imported stores being a research Institute.

B) Rates quoted should include all duties such as Customs & Excise, C.S.T.,S.T., G.T. should be shown separately as “C.S.T., S.T., G.T., EXTRA” wherever applicable. Tenderers should quote their sales tax registration number.

PART – 2: Questionnaire

Bidders should furnish specific answers to all the questions given below. In case a question does not apply to a bidder, the same may please note that if the answers so furnished are not clear and / or are evasive, the bid is liable to be ignored.

1. Bid No _____ Date for bid opening on _____

2. Offer is open for acceptance:

3. Brand of goods offered:

4. Name & address of manufacturer:

5. Station of Manufacturer:

6. Permanent Income Tax A/C No.:

7. Confirm whether you have attached your latest / current ITCC or certified photocopy thereof.

8. Status:

(a) Are you currently registered with the Directorate General of supplies & Disposals (DGS&D) for the items(s) quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit on your registration.

(b) Are you a small scale unit currently registered with the National Small Industries Corporation (NSIC) UNDER Single Point Registration Scheme for the item(s) quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit on your registration.

(c) If you are not registered either with NSIC or DGS & D, please state whether you are currently registered with Directorate of Industries of the State Government concerned. If so, indicate the date up to which you are registered and whether there is any monetary limit on your registration.

(d) Are you registered under the Indian Companies Act 1956 or any other Act? _____

Please attach certified copy (copies) of the relevant registration certificate(s) in confirmation to your above answer(s).

9. Please indicate:

Name & full address of your Banker (s):

10. Whether you are

(i) Manufacture of the goods quoted; or

(ii) Manufacturer's authorized agent for those goods:

11. State whether business dealings with you have been currently banned by any Ministry / Dept. Of Central Govt. or any State Govt.

Signature of Witness

Signature of Bidder

Name & address of Witness

Full name, designation & Address
of the person signing above
For and on behalf of Messrs.
(Name & address of the bidding firm)

PART – 3: Manufacturer’s Authorization Form

To
The Associate Dean,
Post Graduate Institute of Veterinary and
Animal Sciences, Krishi Nagar,
Akola - 444 104 (M.S.)

Ref: Your Bidding Documents No.....

Dear Sir,

We wish.....who are established and reputable manufactures of(name and description of the goods offered in the bid) having factories athereby authorize M/s (Name and address of the agent) to submit a bid, negotiate (as and if necessary) and conclude the contract with you against your above mentioned Bidding Documents for the above goods manufactured by us.

No company or firm or individual other than M/s.....(name and address of the above agent) is authorized to bid, negotiate and conclude the contract against this specific Bidding Documents for the above mentioned goods manufactured by us.

We hereby extend our full guarantee and warranty of the General Conditions of Contract, read with modification, if any, in the Special Conditions of Contract for the goods and services offered for supply against this Bidding Document by the above firm.

Yours faithfully,

(Signature, name and designation)
For and on behalf of
M/s.....
(Name & address of the manufactures)

PART – 4: Bid Form and Prices Schedules

Date:

To
The Associate Dean,
Post Graduate Institute of Veterinary and
Animal Sciences, Krishi Nagar,
Akola - 444 104 (M.S.)

Ref: Your bidding documents No. Dated:

Having examined the above mentioned bidding documents, including agenda Nos. (if any), the receipt of which is hereby duly acknowledge, we the undersigned, offer to supply and deliver..... (description of goods and services) in conformity with the said bidding documents for the sum as shown in the price schedules, attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods and complete the services in accordance with the delivery schedule specified in the schedule of Requirements after fulfilling all the applicable requirements incorporated in the above referred bidding documents.

If our bid is accepted, we will provided you with performance security as per the instructions specified in GCC clause 7 and in a form acceptable to you in terms of GCC clause 7.5 for a sum equivalent to 10% (ten percent) of the contract price for the due performance of the contract.

We agree to abide by this bid for the bid validity period specified in the ITB clause 15 (read with modification, if any, in the Bid Data Sheet) or for the subsequently extended period, if any agreed to by us and it shall remain binding up on us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this old bid together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this.....day of20 .

Signature
(in the capacity of)
Duly authorized to sign bid for and on behalf of

Maharashtra Animal & Fishery Sciences University, Nagpur
Post Graduate Institute of Veterinary & Animal Sciences, Akola
Price schedule for domestic goods or goods of foreign origin located within India

1	2	3	4	5				6	7	8
No.	Item Detail	Country of origin	Quantity and Unit	Price for each unit				Over all unit price (a+b+c+d)	Total price	Sales other Ex fa payab
				Ex factory, payable Ex- ware house, Ex-showroom off -the shelf	Excise duty if any	Packaging & forwarding	Inland transportation, insurance & other local cost incidental to delivery			
				(a)	(b)	(c)	(d)			

Note: (a) In case of discrepancy between unit price and total price, the unit price shall prevail.

Total Bid price in Rs. _____

In words _____

Name of Bidder:
 Business address of Bidder

Signature of Bidder
 Place _____ Date _____

TENDER Notice, PGIVAS, Akola
PART-5 : DECLARATION-I

(The following declarations shall be made herein by the tenderer)

I) Associate Dean, Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.), may rescind all contracts by two weeks notice to me / us writing:

a) If I / We assign or subject my/our contract without their approval or if I / We attempt to do so.

b) If I / We decline, neglect or delay to comply with any demand or requisition or in any other way fails to perform or observe any condition of the contract or am/ are in the opinion of the Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.), which shall be final not likely to carry out contract satisfactorily.

c) If I / We or any of my / our partner become insolvent or apply for relief as an insolvent, debtor(s) or make any composition with my / our creditors or attempt to do so.

d) If I / We or any of my / our agents or servants shall

i) be guilty of fraud in respect of the contract, or any other contract entered into by me / us with the Associate Dean, College of Veterinary & Animal Sciences, Udgir or

ii) directly or indirectly given promise or offer any kind of bribe gratuity gift, loan requisite, reward of advantage pecuniary or otherwise to any officer or person in the employment of the Govt. in any way relating to such officer's or persons in office or employment or attempt to do so.

e) If any such officer or persons nominated in Clause become in any way directly or indirectly interested in the contract.

f) In case of such rescission / my / our security deposit, with (Associate Dean, Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.) shall stand forfeited.

(This letter of declaration should be on the letter head of the tenderer and should be signed by

a person competent and having the power of attorney to legally bind the tenderer)

Signature of tenderer
With Seal and date

TENDER Notice, PGIVAS, Akola

DECLARATION – II

(The following declarations shall be made herein by the tenderer)

1) I / We hereby declare that the terms and conditions of this tender and that contract agreement form have been seen and read by me / us (or read translated and explained to me / us) and I/We accept the said terms and conditions as mentioned in tender.

2) I / We hereby bind myself / ourselves to the Associate Dean, Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.) for any on behalf of the **Maharashtra Animal and Fisheries Science University** to provide during the period under contract, the security services at their own rates tendered herewith by me/us.

3) The Associate Dean, Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.) reserves the rights to add, alter and delete any of the condition mentioned in this document.

4) The Associate Dean, Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.) reserves the rights to reject the lowest or any or all tenders without assigning any reason whatsoever.

5) The Associate Dean, Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.) will not be responsible for delay or non receipt of tender during transit by post.

(Signature)

Name of the signatory in Block Letters

Address	
E mail address	
Telephone No.	
Sales Tax Registration No.	

NOTE:

1) The signatory of the declaration above and of the tender must be duly authorized Executive of the firm or company on whose behalf he may acting and must indicate his official designation.

2) The terms and conditions of tender as laid down above are without prejudice to and exclusive of such additional once or such features as may be indicated in the tender form itself.

3) The terms and conditions with the signed declaration by the tenderer or must be returned intact with the tender, duly filled in by him, in a sealed cover to the Associate Dean, Post Graduate Institute of Veterinary and Animal Sciences, Krishi Nagar, Akola - 444 104 (M.S.).

PART 6: Bank guarantee form for bid security

Whereas..... (name of bidder) (hereinafter called " the bidder") has submitted his bid dated.....(date) for the supply of..... (brief description of the relevant goods and services) (hereinafter called "the bid").

KNOW ALL PEOPLE by these presents that WE (name of the bank) having registered office at (full address) (hereinafter called "the bank") are bound unto.....(name of the purchaser (hereinafter called " the purchaser")) in the sum of (amount in figures and in words) for which payment well and truly to be, made to the said purchaser, the bank binds itself, its successors and assigns by these presents.

Sealed with the Common Seal of the said bank this..... Day of.....200.....

THE CONDITIONS of these obligations are:

- 1. If the bidder
 - (i) Withdraws its bid during the period of bid validity specified by the bidder on the bid form; or
 - (ii) Does not accept the correction of errors in accordance with the instruction to Bidders

OR

- 2. If the bidder, having been notified of the acceptance of its bid by the purchaser during the period of bid validity:
 - (i) fails or refuses to execute the contract form, if required: or
 - (ii) fails or refuses to furnish the performance security, in accordance with the instructions to Bidders:

We undertake to pay to the purchaser up to the above amount upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the above mentioned two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 60 (sixty) days after the period of bid validity and any demand in respect thereof should reach the bank not later than the above date.

Date..... Signature of the Bank

Place..... SEAL of the Bank

Schedule 'A'
Rates of Blank Tender Form (Non refundable)

Sr. No.	Estimated cost of Item (Rs.)	Rates of blank tender (Rs.)
1	Up to Rs.50000	10/-
2	50000 to 1 Lakh	250/-
3	1 Lakh to 2 Lakh	500/-
4	2 Lakh to 5 Lakh	750/-
5	5 Lakh to 10 Lakh	1000/-
6	10 Lakhs & above	2000/-

For specifications and list of equipment & instrument, please refer our website- www.mafsu.in & www.pgivasakola.in

The details of the Digital Physiograph with specifications

Technical specifications		
A. Main console with time & event channel and stimulator		
	Number of channels	Two
	Display and size	High resolution coloured TFT
	Sweep speed	0.5,1,2,5,10,20,50,100 div /sec
	Channel width	80 mm
	A/D conversion	16 –Bit A/D
B. Couplers		
	Strain gage	One
	Isotonic	One
	Pulse – Respiration	One
	Temperature	One
	EKG with electrode	One
	Biopotential	One
	Phono cardiogramme	One
C. Transducers		
	Pressure	One
	Volume	One
	Pulse	One
	Temperature	One
	Muscle activity / Force	One

	Respiration Belt	One
	Isotonic fine movement	One
	Galvanic skin response	One
	Phono cardiogramme	One
D. Accessories		
	Software CD	One
	Fuses	Five
	All type of cables (Serial, main, earthing)	One each
	3 and 5 Pin junction box	One each
	EEG / EMG electrodes	15
	ECG limb electrodes	04
	ECG chest electrodes	one
	EEG paste	250 gm one jar
	Electrode gel	250 gm one tube
	Machine cover	One
	Instruction manual	one