



*Sher-e-Kashmir*  
**University of Agricultural Sciences & Technology of Jammu**  
**Central Purchase Committee, Chatha, Jammu (J&K)- 180009**

**NIT No: AU/CPC/2019-20/02**

**Date:25-07-2019**

**Notice Inviting e-Tender**

On behalf of the Vice-Chancellor, SKUAST-Jammu, online tenders are hereby invited from the manufacturers, reputed and authorized distributors/ dealers/suppliers for purchase and installation of Air Conditioners and Lab. Equipment.

Date of submission of tender: 26-07-2019 to 26-08-2019 upto 2.00 PM  
Date of opening tenders: 26-08-2019 at 3:30 PM

For detailed information, please visit university website [www.skuast.org](http://www.skuast.org) and [www.jktenders.gov.in](http://www.jktenders.gov.in)

Sd/

**Member Secretary, Equipments; F&F& Misc**  
**Central Purchase Committee**

No: AU/ CPC/2019-20/  
Date: 25-07-2019

Copy to:

1. Chairman CPC, SKUAST-J, Main Campus Chatha
2. Estates Officer, SKUAST-J for uploading on the website [www.jktenders.gov.in](http://www.jktenders.gov.in)
3. Incharge Data Centre for uploading on University Website
4. SVC for timely Publishing of NIT in one national daily and two local dailies for wide publicity.



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On behalf of the Vice-Chancellor, SKUAST-Jammu, online tenders are hereby invited from the manufacturers, reputed and authorized distributors/ dealers/suppliers for purchase and installation of Air Conditioners and Lab. Equipments as per detailed specifications given in Annexure-I

Date of submission of tender: 26-07-2019 to 26-08-2019 upto 2.00 PM  
Date of opening tenders: 26-08-2019 at 3:30 PM

**Pre-eligibility Conditions:**

The Pre-eligibility Bid should be submitted in separate sealed envelope duly superscribed as **Pre-eligibility bid** which should contain the following documents:

- i. Copy of GST certificate.
- ii. The copy of the relevant ISO/ BIS certificates.
- iii. Copy of PAN card
- iv. Copy of Authorized Dealership.
- v. Copy of Registration of Firm
- vi. Undertaking of not being blacklisted by any Govt. Agency/ department.
- vii. Bank Details on letter head along with cancelled cheque.
- viii. Offers should be accompanied by a DD of Rs.1000/- (non-refundable) in favour of "Comptroller, SKUAST-Jammu" payable at Jammu towards the Tender fee.
- ix. Offers should be accompanied by a CDR/FDR as specified against each Item (refundable) pledged in favour of "Comptroller, SKUAST-Jammu" towards Earnest Money Deposit.

**Terms & Conditions**

1. The tenders shall only be entertained on the prescribed form of the University. The tender shall be liable to be rejected if it contains mutilation, overwriting and corrections without due attestation by the tenderer.
2. No tender without earnest money in the shape of CDR shall be entertained. The CDR of unsuccessful tenderers shall be released within one month after the purchase process is finalized.
3. Conditional tenders shall be rejected out rightly.
4. The hard copies of the pre-eligibility documents must reach in the office of the Chairman, Central Purchase Committee, Directorate of Research, Administrative Building, SKUAST-Jammu, Main Campus, Chatha, Jammu-180009 not later than the specified date and time as stipulated in the e-NIT.

5. The envelop in which pre-eligibility documents are submitted must be superscribed as "Procurement of Air Conditioners/ Laboratory Equipments with Item No. and name of the item(s) for which tenders have been submitted".
6. The successful tenderer shall enter into sale agreement on affidavit worth Rs. 100/- as per the terms and conditions given in Annexure-III
7. 100% payment shall be made on installation and commissioning of the Lab. equipment/ACs. However, the tenderer shall have to furnish a performance bank guarantee equivalent to 5% of the total cost of the Lab. equipment/ACs.
8. The quality of the Lab. equipment/ACs should conform to the highest standards as per relevant BIS/ISO/latest BEE specifications.
6. Tenderers must state categorically whether or not their offer is exact to tendered specifications and indicate deviations, if any, failing which their offer will be ignored.
7. Tenderers shall enumerate the operational experience in similar environment of the Lab. equipment/ACs offered along with the names, addresses and other references of user's installations.
8. Late, delayed and incomplete tenders and amendments and additions to the tender after opening of the same will not be accepted.
9. The Tenderers should include in their tender, provision for tools and initial stock of maintenance spares as are essential for proper operation and will ensure maintenance of the equipment/ spares for a minimum period of 15 years. Full particulars of the spare parts should be provided separately.
10. The successful tenderer shall be responsible for erection and installation of the Lab. equipment/ACs at destination sites and for making it fully operational.
11. The tenderers must provide complete details of space and all infrastructural needs of the Lab. equipment/ACs which SKUAST-J should arrange before the arrival of the Lab. equipment/ACs in SKUAST-J to ensure its early installation and smooth operation thereafter.
12. The tenderer shall be fully responsible for the manufacture's warranty in respect of proper design, quality and workmanship of the equipment/ACs accessories etc. covered by the tender for a period of atleast 12 months from the date of satisfactory installation/commissioning of the system. The provision for extended warranty with terms and conditions thereof, if any, may also be specifically mentioned.
13. The tenderers shall make provision for imparting training to our scientists/technical staff on operation and use of Laboratory Equipment/ACs, their accessories and trouble shooting repair and maintenance. Cost, if any, of such training and the details regarding the course covered and its duration should be specified.
14. The tenderer should enclose a certificate with the tender stating that
  - i) The equipment/AC is of the latest technology.
  - ii) The equipment/ACs may be upgraded as and when required by SKUAST-J and

- iii) The Lab. equipment/ACs shall be promptly and properly serviced by them whenever desired and such service will remain available to SKUAST-J for 15 years from the date of its installation.
15. Prices should be quoted in the Format as per Annexure – II and must be inclusive of transit insurance, freight, installation and commissioning at destination sites. Discount, if any, should be shown separately. Additional charges on account of Excise Duty, GST, Entry Tax or any other charge / levy must be specifically quoted.
  16. The University is registered with Department of Scientific & Industrial Research, Govt. of India vide Registration No. TU/V/RG-CDE (926)/2010, therefore the successful vendors will have to pass on the GST benefits to the University under the available provisions on production of DSIR certificate
  17. The offer should be valid for a period of 180 days from the specified date of opening of the tenders.
  18. The tenderers and their authorized representatives are at liberty to be present at the time of opening of the tenders.
  19. The competent authority of SKUAST-J does not bind itself/himself to accept the lowest or any tender & reserve the right of accepting the whole or any part of the tender or portion of the quantity offered and the bidders shall supply the same at the rate quoted.
  20. The Lab. equipment/ACs to be supplied shall not pass to the SKUAST-J unless and until the Lab. equipment/ACs have been delivered, installed / commissioned and accepted, in accordance with the conditions of the contract and to the entire satisfaction of the competent authority of SKUAST-J.
  21. The University shall not be responsible for any theft or loss sustained by the tenderer during the period of commissioning/installation. In the event of injury or mishap or illness to any of his worker, the University will not be responsible for any compensation.
  22. The tenderer shall be fully responsible for any damage to the University property/ furniture, if any provided to them by the University.
  23. The competent authority i.e., Vice-Chancellor, SKUAST - Jammu reserves the right to revise or alter the specifications of the equipment before the acceptance of the tender.
  24. All questions, disputes, or difference arising under and out of, in connection with the contract shall be subject to the Courts at Jammu (J&K).

Sd/

No: AU/ CPC/2019-20/48-50

**Member Secretary, Equipments; F&F& Misc**

Date: 25-07-2019

**Central Purchase Committee**

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Sale Agreement

**SALE PURCHASE AGREEMENT**

This agreement has been executed on ..... day of ....., 20-- between M/S \_\_\_\_\_ (hereinafter called the 'Supplier') which expression shall, unless excluded by or repugnant to the context, be deemed to include his executors, representatives, administrators, successors and assigns of the **One Part** and the Vice-Chancellor of Sher-e-Kashmir University of Agricultural Sciences & Technology of Jammu (hereinafter called SKUAST-Jammu) which expression shall unless excluded by or repugnant to the context be deemed to include his successors in office and assigns of the **Other Part**.

WHEREAS SKUAST-Jammu intends to purchase ----- for the -----, SKUAST-Jammu for the year 2018.

WHEREAS the Supplier has agreed to supply the ----- required by SKUAST-Jammu ;

WHEREAS SKUAST-Jammu has placed the order for the supply of ----- with the Supplier / Agent vide No.----- dated .....for placing the direct order with the Foreign Publishers on behalf of SKAUST-Jammu and the Supplier has submitted his willingness in writing for accepting the job of supplying these CD Data Bases;

NOW this agreement witness as follows:

1. The Supplier will make payment form their own source on our behalf for the ----- ordered with them. Afterwards they will raise their bills alongwith the proof of Bank remittance for the amount of the title paid alongwith the proof of exchange rates prevailing on the date of remittance of the subscription amounts to the publishers concerned alone will be accepted against production of bank memo for verification of conversion rates charged in the invoices. The bills of the Supplier will be processed immediately on its receipt.
2. The Supplier shall provide security deposit if any of the total value of order in the shape of Fixed Deposit for a period of 1 year duly lien marked in favour of Comptroller, SKAUST-Jammu.
3. The Supplier shall provide discount if any on the total value of order for supply of equipment/ACs which will be deducted from the bill amount itself.
4. Issues of equipment/ACs so ordered shall be delivered at SKUAST-J main Campus Chatha District, Jammu (J&K) which will be subject to verification of correctness of supplies to the order placed.

5. Installation, commissioning and demonstration of the equipment/ACs has to be done by the Supplier without charging any additional charges.
6. The Supplier will provide all the facilities such as warranty period mentioned in the quotation and other services needed from time to time for the maintenance of the equipment/ACs.
7. The Supplier shall be responsible for the job assigned and provide his own man power and no staff will be provided by SKUAST-Jammu.
8. That the Workers deployed by the Supplier shall be well behaved and should obey the orders of University or anybody authorized on his behalf.
9. Staff deployed by the Supplier shall be staff of the Supplier for all purposes and the SKUAST-J shall have no liability on any account. The Supplier shall be liable to comply with requirement of Labour laws applicable and after termination / completion of the work staff shall have no claim against the SKAUST-J for further engagement or regularization.
10. Supplier shall bear the stamp duty, payable on agreement.
11. The Supplier will work under the overall supervision / directions of the SKAUST-Jammu or any other officer who may be specifically authorized in writing in this behalf.
12. The SKUAST-Jammu reserves the right of terminating the Contract by giving one month's notice.
13. All disputes and differences arising out of or in way touching or concerning this agreement (except the decision whereof is otherwise herein before provided for) shall be subject to the jurisdiction of Courts at Jammu.

In witness thereof the parties hereto have signed this agreement ..... day and the year first above written.

**Signature of the approved Supplier  
( with seal)**

**Signature for and on behalf of the  
SKUAST-Jammu**

1.Witness. ....

1.Witness .....

Address .....

Address .....

.....

.....

Dated .....

Dated .....

2.Witness. ....

2.Witness .....

Address .....

Address .....

.....

.....

Dated .....

Dated .....



*Sher-e-Kashmir*  
University of Agricultural Sciences & Technology of Jammu  
Head Office, Admn. Block Main Campus Chatha,  
Jammu (J&K)- 180009

**TENDER FORM**

Cost of tender document received vide Bank Draft / Cash Receipt No. \_\_\_\_\_

Dated \_\_\_\_\_ for Rs. 1,000/-

**Tender for: - Procurement of Air Conditioners and Lab. Equipment**

**Earnest Money** amounting to Rs. \_\_\_\_\_ in the shape of Bank  
CDR / FDR No. \_\_\_\_\_ Dated \_\_\_\_\_ of  
\_\_\_\_\_ Bank enclosed.

To,

**The Comptroller  
SKUAST of Jammu  
Chatha, Jammu.**

I/We \_\_\_\_\_ S/o.Sh. \_\_\_\_\_

R/o \_\_\_\_\_ Prop.M/s \_\_\_\_\_

\_\_\_\_\_ hereby tender for Fabrication of Polyhouses at SKUAST-Jammu  
Main Campus Chatha and declare as under :-

1. That I/We have sufficient experience for supply of laboratory equipments/ACs etc
2. That I/We have carefully gone through the terms and conditions of the NIT and bind myself/ourselves to adhere to the quality and quantity parameters and rates.
3. That the rates quoted in the enclosed tender form have been written by me / us under my/our personal supervision and are firm.
4. That I/We shall be bound by the SKUAST of Jammu's instructions regarding quality and quantity of materials and other condiments.
5. That the revenue stamps worth Rs. 5/- have been affixed by me/us.
6. The rates quoted for Laboratory Equipment/ACs are given as per Annexure-II

**Name and address of the tenderer**

**Annexure-II**

**FORMAT FOR QUOTING OF PRICES TO Laboratory EQUIPMENTS**

NAME OF THE EQUIPMENT \_\_\_\_\_

S.No.	Specification as per NIT	Specification of Quoting Firm	Name of the Firms with complete address/ Ph. No. Fax, etc	Unit Price (Rs. /€ /£ / \$)	Terms & Conditions
		Deviation if any between the		(a) cost of total unit _____ (b) Taxes _____ (c) Carrying forwarding, air freight, insurance, transportation charges, etc (item wise) _____ (d) Training cost (if any) _____ e) State Entry Tax if applicable _____ f) GST benefits as DSIR Regd. Department _____ <b>Total Cost at Jammu</b> _____	FOR  Mode of payment  Delivery period  Warranty



		<b>Specification as per e-NIT and Specifications of Quoting Firm</b> <hr/> <hr/> <hr/>			
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The prices to be quoted should be item wise and separate page should be used for every item.

**Signature of the tenderer  
(With Company Seal)**

**Annexure-I**

**List of the Items and detailed specifications**

Item No.	Name of the Item	Detailed Specifications		Qty.	Budgetary Provision (Rs.)	EMD (Rs.)
01(a)	Split Air Conditioners	Capacity: 2.00 Tons Specifications: 3 Star plus cold only (39 No. to be installed at FoA, Chatha and 12 No. at FVSc. & AH., R.S. Pura)		51	4407000.00	88140.00
01(b)	Voltage Stabilizers	Capacity: 7 KVA Specifications: Copper wounded, suitable for 2 Ton AC Working voltage: 90-270 volt + 1% with working range of 15 amp (39 No. to be installed at FoA, Chatha and 12 No. at FVSc. & AH., R.S. Pura)		51		
02	SomaScope Smart Somatic Cell Counter	Technology	Fluorescence flow Cytometer	01	3800000.00	76000.00
	Milk samples	For fresh or preserved cow, sheep, goat, buffalo, and camel milk				
	Measuring range:	From 0 to 1 x 10 <sup>7</sup> cells/ml				
	Measuring speed:	>100 samples per hour				
	Repeatability (CV*):	<7 to 3.5% at 1 x 10 <sup>5</sup> cells/ml <5 to <2.5% at 3 x 10 <sup>5</sup> cells/ml < 4 to <2% between 0.5 x 10 <sup>6</sup> cells/ml				
	Accuracy (CV*):	< 10% relative to Direct Microscopic Somatic Cells Count				
	Linearity:	Up to 1 x 10 <sup>7</sup> cells/ml				
	Sample volume:	<10 ml				

		Sample temperature:	+40°C ± 2°C (+104°F ± 35°F)				
		Carry-over:	< 1%				
		Configuration	Integrated flow cytometer unit Integrated sample preparation unit Automatic cleaning system Double photo detector multiplier system Computer with Somatic cell count software Reagent bottles Ethernet communication port Spare part kit for first 6 month User manual				
		Power supply:	110 V-240V, 50 to 60 Hz, 150 VA incl. PC				
		Light source	LED				
		Consumables*	Cleaning liquid Measuring liquid Staining solution Somatic cell count pilot kit Somatic cell count calibration kit				
		Standards/ approvals:	Complies with ISO 13366/IDF 148-2 and international standards				
		Mention separately cost per sample analysis.					

Sd/

**Member Secretary, Equipments; F&F& Misc  
Central Purchase Committee**