

MAHARSHI DAYANAND UNIVERSITY ROHTAK

TENDER NOTICE

Sealed Tenders superscribed as “**Tender for Laboratory Equipments**” are invited for supply of various instruments as per details given on university website along with earnest money equal to 2% of the total amount involved in the shape of Bank Draft along with a separate draft of Rs.1000/- as tender fee in favor of Finance Officer, M.D. University, Rohtak so as to reach the **Head Department of Food Technology** up to 13.01.2014. For detailed terms & conditions, visit the University Website www.mdurohtak.ac.in. **The tenders will be opened on 16.01.2014.**

REGISTRAR

NOT TO BE PUBLISHED IN PRESS (only for display on website & to supply to the firms)

Details of the equipments to be purchased

S.No.	Name of instrument	Specifications	Qty.
1.	Humidity Cabinet	Make –(NSW, MAC) Capacity 220-240 Ltr, Stainless Steel inside, automatic Micro processor based, Dig. Temp. and humidity Indicator cum controller, Temp. Ambient+5C to 60C, Humidity controller 40-95% RH with a sensitivity of plus minus 2-3%, stainless steel water tank inside	One
2.	Laboratory Stirrer	Make- REMI or of equivalent quality. Direct drive with brushless motor, LCD Display of Speed & Torque(20Ltr. Capacity), speed range 50-2200, Motor overload protection with LED flash, autostop,	Two
3.	Laboratory Centrifuge	Make-REMI/ Lark or of equivalent quality With angle Head and polypropylene tubes (6X 50ml angle Head) Speed- 5500-8000 rpm, microprocessor based control, digital timer	One
4.	Sieve Shaker	Make-Sonar/Metrex or of equivalent quality Circular and Tapping action. Accommodate 6No. x 20cm diameter sieves , brass quality, with timer and ¼ to ½ HP motor.	One
5.	Infrared Instant Moisture balance	Capacity up to 30-50g, readability 0.1 mg, easy to read, VFD display	One
6.	Microscope	Make- Olympus/Getner/Magnus or equivalent Binocular, 45 degree inclined, rotates through 360 degree, eyepiece WF10x(FN 18), objectives: 4x,10x,40x,100x Coarse and fine adjustments, abee condenser (N.A. 1.25). LED light source, supplied along with housing cases	Three

General Requirements

The supplier must have supplied similar Instrument in India and abroad. The suppliers must be a certified dealer of the instrument for that particular make. The list of users should be sent along with the quotation. The supplier must also provide along with the quotation the list of organizations that have purchased the quoted Instrument during last two years. The complete original brochure of the instrument with full details must be enclosed along with.

TERMS AND CONDITIONS GOVERNING THE TENDERS FOR THE SUPPLY

1. Every tender shall be accompanied by the earnest money equal to 2 % of the involved value along with a separate tender fee of Rs.1000/-. The earnest money and the tender fee should be deposited through Bank Draft in favour of the Finance Officer, M. D. University, Rohtak, payable at the State Bank of India, Maharshi Dayanand University, Rohtak.
2. The tender received without earnest money or after the due date shall not be entertained except with the special approval of the competent authorities.
3. The supplies shall be executed within the time specified in the supply order which may be extended by the Registrar on an application of the supplier explaining reasons/circumstances due to which time limit could not be adhered to. In the event of the supplier failing to supply the material within time, he shall be liable to pay as compensation an amount equal to one percent or such small amount as the Registrar may decide on the said amount of the contract, for every day that the quantity remains incomplete, provided that the entire amount of compensation shall not exceed 10 percent of the total amount of the contract. An appeal against these orders shall however lie with the Vice-Chancellor whose decision shall be final.
4. In case the contractor backs out of his contract, the earnest money deposited by him shall be forfeited besides any other action as may be considered necessary by the Vice-Chancellor.
5. All the charges including packing, forwarding and installation, taxes and other levies should be specified in the tender. The charges etc. not specified in the tender shall not be paid.
6. The quantity of material/supplies shall be subject to increase on the tendered rates. This increase shall be communicated by the University within 30 days of acceptance of the tender.
7. Supplies shall be made as per the schedule and within such time as is indicated in the supply order.
8. 100% payment will be made on receipt and inspection of goods to ensure the specifications and their good condition.

9. The rates accepted by the University shall be applicable up to 31.3.2014 and the supplier shall have to make supply during the period as and when required.
10. The tenders shall be opened by the purchase committee on 16.01.2014 at 11:00 am in the office of Head Department of Food Technology in the presence of contractor/supplier and the committee reserves the right for negotiation thereafter if considered necessary. The committee may also reject/consider any item on quality terms.
11. The Registrar reserves the right to reject or accept any offer without assigning any reason.
12. All disputes subject to **Rohtak jurisdiction.**
13. Guarantee / warrantee of items must be mentioned.
14. **The University stands exempted from the payment of Central Excise Duty/Custom Duty. The rates are quoted keeping that fact in view. Necessary certificate will be provided by the University.**
15. No tender documents will be issued and rates are to be offered on company's letter pad.
16. If a holiday occurs on the opening day, the tenders will be opened on the next working day.
17. The tenders received not in proper sealed cover shall not be considered and will be liable for rejection in a straightway.
18. Rates for each item are to be quoted in a separate letter head and are to be sent in a separate cover.

REGISTRAR