

UNIVERSITY OF AGRICULTURAL SCIENCES, RAICHUR
[ICAR, NAAC accredited and UGC u/s 12(B) & 2(f) approved]
Stores Purchase Office, UAS Campus, Raichur – 584104, Ph: 08532- 220165
E-mail: spo@uasraichur.edu.in
E-Tender Notification No. SPO/UASR/E-Proc-03/2022-23 Date: 13-09-2022

TENDER NOTIFICATION

The University of Agricultural Sciences, Raichur is inviting e-tender under e-Procurement platform portal for the procurement of **Printing Materials & Furnitures at UAS, Raichur.** The interested suppliers are requested to participate through **online only.** The website address is **www.eproc.karnataka.gov.in.** The EMD & Tender processing fee shall be paid using e-procurement payment modes. The details of procurements are as follows:
(Indent Number:-UAS/2022-23/IND4463,4464,4465)

Sl. No.	Name of the Item	Qty.	Indent No.	EMD	FOR Destination
1	Printing & Supply of Krishi Pradeepike	10,000 Nos	IND4463	8,750=00	Publication Centre, UAS, Raichur.
2	S Type Steel Perforated Chairs	150 Nos	IND4464	15,500=00	Different Hostels of UAS, Raichur
3	Study Tables	150 Nos	IND4465	21,000=00	

The reputed firms are required to scan & upload the following documents through e- Procurement portal only.

- 1.GST Certificate.
- 2.Import Export Code Certificate shall be uploaded for imported goods.
- 3.Company Registration certificate for having registered with the Government of India / Concerned state.
- 4.Experience certificate (Purchase orders/ Installation Reports) for having supplied similar items to Government/Quasi Government Organization/Educational Institution.
- 5.Manufacturer/ Authorization Dealer certificate should be enclosed.
- 6.Brochure and colour photos of the equipment/furniture containing technical details including name of the firms.
- 7.A copy of PAN CARD.
- 8.A copy of previous year tax paid details.

The successful bidder shall submit the rates in total as per the table attached (KG-I for Item No. 1,2,3 & KG-II for Item No. of standard manual of goods).

SCHEDULE OF EVENTS

1	Last date for uploading the Tender documents up to 05.00 P.M.	27-09-2022
2	Opening of Technical bid at SPO Office, UAS, Raichur, at 10.30 A.M.	29-09-2022
3	Opening date of Financial bid at SPO Office, UAS, Raichur, at 10.30 A.M. (if Possible)	30-09-2022

The University reserves the right to accept or reject any or all the tenders without assigning any reasons. Further, details can be had from undersigned during office hours and also refer UAS Website: www.uasraichur.edu.in or www.eproc.karnataka.gov.in The tenderers need to register with e-procurement portal and to obtain user ID and Password for participating in e-procurement. For more details please contact e-procurement **helpdesk Ph: 080-23010900/23010901** from 9.00 a.m. to 9.00 p.m. on all working days and the Stores Purchase Officer, UAS, Raichur-584104, and Phone No.08532-220165 during Office Hours.

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TERMS AND CONDITIONS

1. The Suppliers submitting e-Tenders and depositing the Earnest Money shall be deemed to have undertaken to keep the tender open for acceptance for the **full period of 90 days** from the date of acceptance of rates and will not have any right to withdraw the same before the expiry of the said period.
2. In respect of imported equipments, charges if any, collected by the bank in the foreign suppliers country have to be borne by the supplier himself. **Further, the successful Tenderer should arrange to clear the consignment from customs authorities at their own cost, including customs Duty, clearing charges etc., which will be levied for the Govt. Institutions. The authorization letter & relevant documents (DSIR Certificate etc.) will be issued by the University for clearing purpose on demand. The suppliers are also responsible for having the equipment duly insured and delivering them to the F.O.R. Destination as per requirement.**
3. The quantity shown against each item is approximate and liable to change.
4. E-Tenders will be opened at the scheduled time by the authorized officer of the university.
5. Successful Tenderer should deposit a sum equal to **6%** of the total value of the equipment / material as **Security Deposit (in the form of DD/ FDR or Acceptable to the purchaser)** The same will be returned after one year of satisfactory working of equipment/material. The SD amount will not earn any interest.
6. The successful Tenderer shall execute an agreement on a **stamp paper for Rs.200/-for every 10 Lakhs**, within Ten days from the date of issue of supply order letter of acceptance agreeing to the conditions of supplying commissioning and testing of Lab Equipment /Accessories within the stipulated period. If the Tenderer does not comply the said condition within the stipulated period the tender will be rejected and EMD including Security deposits will be forfeited.
7. All disputes arising out of or in any way connected with the Agreement shall be deemed to have arisen **in the court of Raichur jurisdiction.**
8. Successful Tenderer should complete the work within **30 days** in respect of **indigenous commodities** and **90 days** in respect of **foreign equipments from the date of issue supply order.**
9. The University reserves rights to accept, reject or postpone any or all of the Tenders without assigning any reason thereof.
10. Non-compliance by the tenderer to any conditions will entail forfeiture of the EMD.
11. In case of any dispute arising out of this contract, **the decision of the University is final.**
12. The equipments must carry Comprehensive guarantee and free service for a minimum of one year for all components from the date of successful commissioning. The Manufacturer's name, Trademark, Brand etc., should be furnished along with equipment.

13. The net rate quoted per unit in respect of indigenous goods shall be for **F.O.R. Destination**, which should include **all taxes, GST, insurance, freight charges etc.**
14. Suppliers should provide a complete installation checklist. Wherever the equipments need stabilized power supply, servo-controlled stabilizer of appropriate capacity is to be provided along with equipment small arrangements / fittings required is from company side.
15. It is compulsory for the successful bidders to produce the furniture and the get the approval of the furniture purchase committee at UAS, Raichur before supplying the approved furniture to the concerned stations/ institutions.
16. **Please note that the price bid should be quoted in Indian rupees only, Bid with other currencies will be rejected without further Notice/communication to the vendors.**
17. After opening the tender, the purchase order may be given to supply the items to any of the research stations /education institutions coming under the jurisdiction of UAS, Raichur.
18. **Payment will be made as per KG clause.**
19. The vendors shall go through the tender notification uploaded in the e-portal for ascertaining the information as to FOR destination and numbers of units etc.,
20. In case of equipments transported from outside the jurisdiction of state of Karnataka the agency has to arrange itself for obtaining transporting permit through e-sugama.
21. The agency should mention the correct address for placing the Supply Order in the Bid Document. It may please be noted that no change in address will be allowed at the time of placing the supply order.
22. The agencies shall abide by the conditions laid under the Goods Manual under KG-I, KG-II as applicable. The agencies shall submit the filled document either upload in e-procurement portal or submit manual.
23. Conditional tenders will not be accepted.
24. The rate quoted in the letter head during document upload will not be considered.
25. Under section 51 of GST act 2017, TDS under GST will be deducted as applicable.
26. **For item No. 2 & 3 a sample has to be provided before opening of the technical bid ie (date 15-09-2022).**


STORES PURCHASE OFFICER

UAS, RAICHUR

Purchase Officer
University of Agricultural Sciences
RAICHUR-584 104 Karnataka.

Submitted to the Hon' Vice Chancellor, UAS, Raichur for kind approval

APPROVED


Vice-Chancellor
UAS, RAICHUR