



**F.No. PI/NAHEP/CAAST DFSRDA/RFQ/71/2023**

**Date: 5/6/2023**

**Subject:** Invitation of quotation for supply of Purchase of consumable materials for healing chamber in the experimental work for PG & PhD students at NAHEP-CAAST-DFSRDA, VNMKV, Project under Head-Recurrent Cost, Sub-Head-Operational Cost.

Dear Sir,

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

	Brief Description of the goods	Technical specifications	Quantity (Unit)	Delivery Period	Place of Delivery	Installation requirement, if any
01	Purchase of consumable materials for healing chamber in the experimental work for PG & PhD students	As mentioned in Table:01	01	After awarding the contract & the period of validity of quotation	Office of PI, NAHEP-CAAST, VNMKV, Parbhani.	Yes, with installation

**Table:01**

Sr No	Brief Description of the goods	Technical specifications	Approx. Quantity	Remarks
1	Repair & maintenance of Consumable items of Healing Chamber (Room)	Size: L. x B x H: 25 ft. x 6.5 ft x 8 ft. Volume of the Room: 1300 Cubic ft. 3 Sides and Roof made out of PUF panels, Thickness : 50 mm, PUF Density : 40 kg/M3 Material : PPGI, 0.50 mm thick, both sides & One concrete wall insulated with Nitrile Rubber Insulation of 1" thickness etc. complete. Door : Air tight Door : 6 ft x 3.5 ft in PUF Panel of above specifications and having bottom vent of 1 inch slit,	01	
2	Repair & maintenance of Consumable items of Air Conditioning Unit	Air conditioning Unit : R22Gas, 1.50 TR Capacity, Split A.C. Unit with 5.0 m piping, insulation, electrical cabling, Control etc.	1	
3	Repair & maintenance of Consumable items of Humidifier	Ultrasonic Humidifier with sensor and controller with necessary cabling including	1	
4	Repair & maintenance of Consumable items of Dehumidifier	Dehumidifier, its sensor, controller with sensor & electrical cabling along with Installation	1	
5	Repair & maintenance of Consumable items of Heaters	2K Watt. Heaters with sensors & controller with necessary sensor & electrical cabling including Installation Complete.	2	
6	Repair & maintenance of Consumable items of CO; Depletion	CO, depletion with the help of 9" Exhaust fans with louvers having cyclic timer with electrical cabling and accessories including Transport, Conveyance, Installation and Commissioning etc. complete.	2	
7	Repair & maintenance of	Sensor based climate control unit to maintain desired Temp. (15-20°C) and Humidity (85-95%) inside the healing	1	

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7	Consumable items of Climate Control Unit.	chamber, along with sensor and electrical cables etc. including Transport, Conveyance, Installation and commissioning etc. complete.		
8	Repair & maintenance of Consumable items of Control Panel	Control Panel of appropriate capacity for Auto Control and on-off operations of A.C. Unit, CO2 depletion Fan, Humidifier Dehumidifier, Heaters and climate control unit to maintain pre-set Temp & Humidity levels inside the Healing chamber Rack Size : H x W x D :: 96" x 65" x 21" Material : S.S. 304 grade 25 x 25 x 1.2 mm thick square pipes and 0.50 mm thick Sheets, Shelves: 10 Nos. Each shelves should be 5 pro tray should be accommodate (size of pro tray Length = 50 cm & Width =30 cm) in each Rack.	10	
9	Repair & maintenance of Consumable items of S.S. Racks	LED Grow light Tubes with pre-specified light spectrum of 60% Red, 10% Far Red and 30% Blue lights with necessary fittings, cabling, switches etc. complete	10	
10	Repair & maintenance of LED Grow Lights	100 micron thick: UV, Black colour polyfilm Covers for each rack Size : H x W x D :: 2.5m x 1.7m x 0.6m	10	
11	Polyfilm Covers for Rack			

**Note:** - All above materials Transport, loading/unloading, conveyance, fixing, Installation and Commissioning work complete etc. All expenses should be pay from vendor.

- The above Quotation price is including GST constraints to the duration from August 2022 up to August 2023.
- 1. **Place of Delivery:** CENTER OF EXCELLENCE FOR DIGITAL FARMING SOLUTIONS FOR ENHANCING PRODUCTION BY ROBOTS, DRONES and AGVs. Vasant Rao Naik Marathwada Krishi Vidyaapeeth Parhani
- 2. Government of India has received a financing fund from Bank World Bank for Reconstruction and Development towards of National Agricultural Higher Education Project NAHEP (CAAST-DFSRDA, VNMKV, Parhani) and intends to apply part of the proceeds of this loan 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 by 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) 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.
  - d) The prices shall be quoted in Indian Rupees only.
  - e) **No, advance or partial payment allowed, Payment will be made after validation by client.**
  - f) **Grand total must include product cost, all the taxes, transportation charges, etc.**
- 4. Each bidder shall submit only one quotation.
- 5. **Validity of Quotation**  
Quotation shall remain valid for a period not less than 30 days after deadline date specified for submission.
- 6. **Evaluation of Quotations**
  - a) The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which are properly signed, and Conform to the terms and conditions, and Technical specifications.
  - b) The quotations would be evaluated for the entire item together/ would be evaluated separately for each item. Sales tax in connection with sale of goods shall not be taken into account in evaluation.
- 7. **Award of contract**

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- 3. Bid Price**
- The contract shall be for the full quantity as described above. Corrections, if any, shall be by made by crossing out, initiating, dating and re writing.
  - All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
  - 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.
  - The prices shall be quoted in Indian Rupees only.
  - No advance or partial payment allowed. Payment will be made after validation by client.
  - Grand total must include product cost, all the taxes, transportation charges, etc.
- 4. Each bidder shall submit only one quotation.**
- 5. Validity of Quotation**  
Quotation shall remain valid for a period not less than 30 days after 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 are properly signed; and Conform to the terms and conditions, and Technical specifications.
  - The quotations would be evaluated for the entire item together/ would be evaluated separately for each item. 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 be bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation prices.
- 7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process the 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 supply/Purchase order.
- 8. Part payment or part supply orders will not be accepted. The payment will be made immediately after delivery of Goods/Setup/Installation/Training/Assignment as per signed up/award of contract.**
- 9. The necessary catalogue, leaf lets, operational manual or any other printed material related to goods/material should be provided during completion of contract.**
- 10. Normal commercial warranty/guarantee shall be applicable to the supplied goods.**
- 11. The rates/prices should be for, VNMKV, Parbhani (MS) India. All leakages-breakage and losses in transit including shortages, if any will be borne by the firm/supplier. Offer should clearly mention the locations for which rates are quoted.**
- 12. The firm should provide legit documents of firm registration, GST registration no. / PAN no. and all legislative documents required as per World bank/ICAR, New Delhi procurement procedure.**
- 13. Onsite installation with technical demonstration and training to core team member and NAHEP technical staff should be provided by the supplier without any charges at NAHEP-CAAST-DFSRDA, VNMKV, Parbhani, Maharashtra.**
- 14. In case, any holiday is declared by the Government on the day of opening, the bids will be opened on the next working day at the same time. The Principal Investigator, NAHEP-CAAST-DFSRDA, VNMKV Parbhani, reserves the right to accept or reject any or all the bids.**
- 15. The bids of firm(s) which have either been black-listed by VNMKV, Parbhani or any other Govt. organization will not be accepted. In this regard, the firm has to give an undertaking on the enclosed format.**
- 16. You are requested to provide your offer latest by 05:00 PM on or before 5/6/2023 in the name of Principal Investigator, NAHEP-CAAST-DFSRDA, VNMKV, Parbhani (M.S) – 431 402. The bids will be opened on the last day of submission at the same time. All suppliers/firms are requested to be present in the chamber of undersigned.**

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F.No. PI/NAHEP/CAAST DFSRDA/RFQ/712/2023

Date: 5/6/2023

17. Write the title Quotation for supply of "Purchase of consumable materials for healing chamber in the experimental work for PG & PhD students" on top line of envelopment.
18. We look forward to receiving your quotations and thank you for your interest in this project.

**Principal Investigator**  
**National Agricultural Higher Education Project**  
CAAST DFSRDA, VNMKV, PARBHANI  
Pin Code-431402, (M.S), INDIA  
Tel. No.:+91 9422111232,  
Email: nahep.caast.vnmkv@gmail.com

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File Proposed by





F.No. PI/NAHEP/CAAST DFSRDA/RFQ/7/2023

Date: 5/6/2023

Quotation for Supply of "Purchase of consumable materials, fabrication & installation for healing chamber in the experimental work for PG & PhD students"

To,  
 Principal Investigator,  
 NAHEP-CAAST-DFSRDA, VNMKV, Parbhani,  
 Maharashtra-431402

Sr. No.	Description of Goods	of Specifications	Qty.	Quoted Unit Rate in Rs.	Total Amount
					Rupees
1					
2					
3					
<b>TOTAL AMOUNT</b>					
<b>GST @ 18%</b>					
<b>In Figures</b>	<b>Grand Total Amount (including all taxes)</b>				
<b>In Words</b>					

**Grand 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 figure) Rs. .... (Amount in words) within the period specified in the Invitation for Quotation.

We also confirm that the normal commercial warrantee/guarantee of ..... Months shall apply to the offered goods.

We hereby certify that we have neither black-listed by VNMKV, Parbhani nor any other Govt. organization.

We hereby certify that we have no "Conflict of Interest" with NAHEP-CAAST, DFSRDA VNMKV, Parbhani office or staff.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in corrupt, fraudulent, collusive, or obstructive practices (as defined in the prevailing World Bank's sanction procedures) in competing for or in performing the Contract.

Authorized signature with seal

**000014** File Proposed by



F.No. PI/NAHEP/ CAAST DFSRDA /Order /712/ of 2023

Date: 5 / 6 / 2023

**Terms & Condition:**

1. **Payment:** 100% amount payment against inspection before delivery of electrical material within 1 day will be made after confirmation of all specification and desired quality.
2. **Delivery:** Arrange electrical material delivery within 1 day after remaining 100% successful amount payment.
3. **Warranty:** Warranty Clause will be as per the Manufacturer's Warranty Policy.
4. **Delivery and Technical Demonstration:** Delivery will be made at NAHEP-CAAST-DFSRDA Centre, Parbhani (M.S) with demonstration, No separate cost will be given after total amount.
5. **Cancellation:** If in case electrical material with all specification accessories and desired quality conditions are not supplied then Principal Investigator (PI), NAHEP-DFSRDA-VNMKV Centre, Parbhani (M.S) has rights to cancel the order with no any claims by Supplier/Dealer/Vendor.
6. The company should provide services as mentioned in quotation provided to us & strictly as per specification given by you in a quotation.
7. Make every effort to adhere to any deadlines agreed between both the parties.
8. Carry out services in a professional and time bound manner.
9. **Condition of Goods:**
  - a) Delivered electrical material should be as per specification given by you in quotation. Otherwise order/contract will be cancelled.
  - b) If any part of electrical material found faulty or quotation provided to us & strictly as per specification given by you at the time of delivery of electrical material should be replaced with new part.
10. You will take every reasonable precaution in electrical material at the Premises. However, we will not accept any damage of the electrical material
11. **Total Price Includes:** Prices are shown up to NAHEP-CAAST,DFSRDA VNMKV Parbhani, Maharashtra, India including Custom Duty, Custom charges Freight and Forwarding, Packing charges, handling charges, Air freight ,insurance, local transport Charges, In Transport damages, Loading, Unloading & GST. And any Entry tax/ Octroi or any other taxes applicable in your state will be borne by Supplier/Dealer/Vendor.

**Note:**

- 1) The Brief Description of the "Consumable items for Electrical Material for Repair and Maintenance of Farm Machinery workshop" detailed above may please be supply in good condition.
- 2) Electrical Material should be supplied strictly as per specification given by you & in quotation supplied, quality and standard as desired state.
- 3) The bill of cost may please be prepared in **triplicate** in the name of **Principal Investigator (PI), NAHEP, VNMKV, Parbhani** and sent to this office at earliest for payment.
- 4) Please arrange Electrical Material delivery **within 1 day** from date of issue of this order.

090015

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F.No. PI/NAHEP/ CAAST DFRDA /Order /12/ of 2023

Date: 5 /6 /2023

- 5) The credit bill will be accepted only after the invoice/bill of Electrical Material within 24 hrs.
- 6) This order is subject to all the terms and conditions said upon with the quotation and which you have already to abide the same.
- 7) For any anomaly, fraud, doubt and difficulty, this office reserves the right of canceling this order at any time without assigning any reason.
- 8) Also provide the following Bank and other details.

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S N	Details
1	Full Name of Account Holder
2	Account Number
3	Name of Bank & Branch
4	Bank IFS Code
5	Mobile No. (link with the same bank account)
6	Adhaar No.
7	Date of Birth

Thanking you

Yours Faithfully

Principal Investigator  
NAHEP-CAAST-DFSRDA,  
VNMKV, Parbhani