

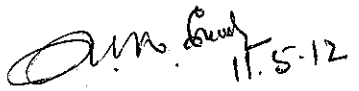
**OFFICE OF THE OFFICER I/C, STORES PURCHASE
G.B.PANT UNIVERSITY OF AGRI.&TECH. PANTNAGAR
(U.S. NAGAR) UTTARAKHAND**

No. SPO/2012-13/ **55**

Dated: May..11.,, 2012

OFFICE ORDER

As approved by the competent authority the following clause is being included in the limited tender enquiry **"The imported equipments above ₹ 3.00 lac will be purchased in foreign currency on the basis of Principal's Proforma Invoice/quotation and CDEC will be issued by the University"**. Thus the quotations/ limited tender enquiry proforma is amended to the extent that the cost of the imported equipments be quoted in foreign currency only. The amended limited tender enquiry/quotation proforma is attached for implementation with immediate effect.


Officer I/C, Stores Purchase

CC:

1. All Deans/ Directors/ Sectional Head of the University and all Officer I/Cs outside Univ. campuses for information.
2. Comptroller/ Chairman URCC for kind information.
3. University website
4. O.S.D. to Vice- Chancellor for kind information of the Vice- Chancellor please.



**G.B. PANT UNIVERSITY OF AGRI. & TECH.
PANTNAGAR, U.S. NAGAR (UTTARAKHAND)**

No...../

Dated:-

M/s.....

.....

Sub:

“PLEASE CAREFULLY GO THROUGH THIS DOCUMENT AND ENSURE COMPLIANCE AND NON-COMPLIANCE ANY ONE CONDITION MAY MAKE YOUR OFFER INVALID”

Dear Sirs,

We are interested in the Purchase of the articles mentioned overleaf. Please send your quotation in **SEALED COVERS (sealed with sealing wax)** so as reach this office on or before..... registered/speed post while submitting quotations please note that:-

- 1- Rates quoted should be F.O.R. Pantnagar including packing forwarding and transit insurance. The goods should be insured against theft, loss or breakage during transit by the supplier before despatch is made. The responsibility in this respect will be of the supplying firm and not of the University.
- 2- The rates of sales Tax (Central and Provincial etc.) should be clearly indicated at which rate is chargeable.
- 3- The rates of Excise duty should also be clearly indicated, if included in cost the excise duty component should be indicated separately.
- 4- In case of the item being on D.G.S. & D. Rate Contract, please enclose a copy of the Rate Contract.
- 5- Each quotation is to be enclosed in a double cover. The inner-cover should be sealed and super-scribed, Quotation for.....your No.....dated..... due date The outer cover should bear only address of the undersigned without any indication that there is a quotation within.
- 6- The quotation shall be opened in the presence of the representative of any or all of the quoting firms at 3.00 p.m. on next day or 2nd or 4th Saturday in the office of undersigned at G.B. Pant University of Agriculture & Technology, Pantnagar.
- 7- Payment will be made by crossed cheques on the State Bank of India/United Commercial Bank, Pantnagar or a account pay draft at the cost of the supplier only after the receipt of material in good condition.
- 8- The acceptance of the quotation will rest with the Vice-Chancellor who does not bind himself to accept the lowest quotation and reserves the right himself to reject or partially accept any or all the quotation received without assigning any reason.
- 9- In case of any dispute the matter shall be referred to the Vice-Chancellor of this University whose decision shall be binding to both the parties.
- 10- Please quote your sales Tax No. & Income Tax No. also on your quotation.
- 11- In case of supply order being placed on you:
“At time is the essence of this order, the date of delivery should be strictly adhered to otherwise the Vice-Chancellor reserves the right not to accept delivery in part or full and claim the liquidated damages 1% per week subject to a maximum of 10% of total value of the supply order,”
- 12- **You will have to deposit upto 1.00 lac 5%, 1.00 lac to 5 lac 4%, 5 lac to 15 lac 3% of the total cost of items quoted by you as earnest money in the form of demand draft or fixed deposit receipt or bankers cheque or bank guarantee in favour of Comptroller G.B. Pant University of Agriculture & Technology, payable at SBI/PNB/UCO Bank, Pantnagar.**
- 13- **The imported equipments above ₹ 3.00 lac will be purchased in foreign currency on the basis of Principal's Proforma Invoice/quotation and CDEC will be issued by the University.**
- 14- On demand one sample of each quoted item may please be sent to judge the quality of material alongwith quotation. The sample should invariably be received in this office on or before due date and time of opening of quotations.
- 15- The quotations are liable to be cancelled, if any of the above conditions are not compiled with.

Yours faithfully

Signature & Seal of
Purchase

Designation
Department



**G.B. PANT UNIVERSITY OF AGRI. & TECH.
PANTNAGAR, U.S. NAGAR (UTTARAKHAND)**

Speed Post

Quotation Invitation form in Two Bid System

No...../

Dated:-

M/s.....

.....

Sub:

"PLEASE CAREFULLY GO THROUGH THIS DOCUMENT AND ENSURE COMPLIANCE AND NON-COMPLIANCE ANY ONE CONDITION MAY MAKE YOUR OFFER INVALID"

Dear Sirs,

We are interested in the Purchase of the articles mentioned overleaf. Please send your quotation in **SEALED COVERS (sealed with sealing wax)** so as reach this office on or before **REGISTERED/SPEED POST ONLY** while submitting quotations please note that:-

1. The quotation is to be submitted under **two bid system i.e. Technical Bid & Financial Bid**. Technical Bid & Financial Bid will be received in two separate sealed envelopes. Both the envelopes will then be put in to one big envelope and sealed properly super scribing **"Technical Bid & Financial bid for the supply of, your No..... dt..... Due date....."**
2. (a) The Technical bid should be consisting of all technical details/specification EMD in separate envelope as required in para 13 and other requirements as mentioned overleaf and your terms & conditions. The envelope contained technical bid should be super scribed **"Technical bid for the supply & installation of"**.
(b) The financial bid should indicate items wise price for the item mentioned in technical bid. The envelope contained Financial bid should be super scribed **"Financial bid for the supply & installation of"**.
3. Rates quoted should be F.O.R. Pantnagar including packing forwarding and transit insurance. The goods should be insured against theft, loss or breakage during transit by the supplier before despatch is made. The responsibility in this respect will be of the supplying firm and not of the University.
4. The rates of sales Tax (Central and Provincial etc.) should be clearly indicated at which rate is chargeable.
5. The rates of Excise duty should also be clearly indicated, if included in cost the excise duty component should be indicated separately.
6. In case of the item being on D.G.S.& D. Rate Contract, please enclose a copy of the Rate Contract.
7. The quotation shall be opened in the presence of the representative of any or all of the quoting firms **at 3.00 p.m. on next day or 2nd or 4th Saturday in the office of under signed at G.B. Pant University of Agriculture & Technology, Pantnagar.**
8. Payment will be made by crossed cheques on the State Bank of India/United Commercial Bank, Pantnagar or a account payee draft at the cost of the supplier only after the receipt of material in good condition.
9. The acceptance of the quotation will rest with the Vice-Chancellor who does not bind himself to accept the lowest quotation and reserves the right himself to reject or partially accept any or all the quotation received without assigning any reason.
10. In case of any dispute the matter shall be referred to the Vice-Chancellor of this University whose decision shall be binding to both the parties.
11. Please quote your **sales Tax No. & Income Tax No.** also on your quotation. **Copy of VAT registration must be enclosed.**
12. In case of supply order being placed on you:
"At time is the essence of this order, the date of delivery should be strictly adhered to otherwise the Vice-Chancellor reserves the right not to accept delivery in part or full and claim the liquidated damages 1% per week subject to a maximum of 10% of total value of the supply order."
13. **You will have to deposit upto 1.00 lac 5%, 1.00 lac to 5 lac 4%, 5 lac to 25 lac 3% of the total cost of items quoted by you as earnest money in the form of demand draft or fixed deposit receipt or bankers cheque or bank guarantee in favour of Comptroller G.B. Pant University of Agriculture & Technology, payable at SBI/PNB/UCO Bank, Pantnagar.**
14. **The imported equipments above ₹ 3.00 lac will be purchased in foreign currency on the basis of Principal's Proforma Invoice/quotation and CDEC will be issued by the University.**
15. The quotations are liable to be cancelled, if any of the above conditions are not complied with.

Yours faithfully

Signature & Seal of Purchaser

Specification overleaf

OFFICE/DEPARTMENT OF STORES PURCHASE SECTION

S. No.	Description of material (Specification if any)	Quantity Required	Rates quoted
1.	2.	3.	4.

Signature of Purchase

Name

Designation

Date: