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|  NAVSARI AGRICULTURAL UNIVERSITY  NAVSARI - 396450, (Gujarat) India |
| NIT for E-Tender NAU/DR/05/2018-19 n-procurement Tender Id: 343742 |
| The Director of Research, NAU, Navsari - 396 450 invites online e-tender for purchase of 03 scientific instruments/ Machineries in CAAST sub-project. For detailed NIT please visit www.nau.in and www.nprocure.com . The last date of filling e-tender online is 28-01-2019 up to 18:00 hrs and submitting hard copy is 29-01-2019 upto 17:00 hrs. |
| Principal Investigator and Nodal Officer CAAST, O/o DR & Dean PGS, University Bhavan, NAU, Navsari - 396 450 (Gujarat) |
| Dt. 18/01/2019 |



Directorate of Research
Navsari Agricultural University, Navsari-396450, Gujarat

NATIONAL COMPETITIVE BID

For

Purchase of Scientific Instruments/Machineries

Under CAAST

E-TENDER No.NAU/DR/05/2018-19

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Section 1: Tender Notice -

Purchase of Scientific Instruments

Bids from manufacturer/Authorized dealers/supplier are invited for the purchase of Scientific Instruments/ machineries for Navsari Agricultural University. The list of purchase items under this tender are given underneath. The bids are invited by e-tender through website www.nprocure.com or au.nprocure.com.

| | |
|---|--|
| Period for Bid Document Downloading & Uploading | 18/01/2019 to 18.00 hrs of 28/01/2019 |
| The Last date for online tender submission | 28/01/2019 up to 18:00 Hrs |
| Last date for physical submission of tender fee, EMD and other documents mentioned in (Section-5 [Sr. No. 31]) by RPAD / Courier / Speed post | 29/01/2019 up to 17:00 Hrs |
| Bid Validity Period | Upto 31 st March, 2019 |
| Tender Fee (to be calculated by tenderer as applicable) | As per Section -6 of tender document |
| Earnest Money Deposit (EMD) (to be calculated by tenderer as applicable) | As per Section -6 of tender document |
| Technical documents available on | www.nprocure.com/au.nprocure.com |

Section 2: List of Purchase Items and its objectives

Specification (Please see Section 7, Appendix-IV), tender fee and EMD (please see Section 6)

| Sr. No. | Name of the Instrument | Objective of purchase |
|---------|--------------------------------|--|
| 1 | Food Extruder with accessories | <ul style="list-style-type: none">• Must be suitable for preparation of Pasta, Macaroni, Vermicelli, Rotini, Pipe, Rigatoni, Spaghetti etc. |
| 2 | Sliding Microtome | <ul style="list-style-type: none">• Machine used for taking very thin slice of hard wood and used for studying microscope observations in wood. |
| 3 | Refrigerated centrifuge | <ul style="list-style-type: none">• Separation of denser substances along with radial direction in the bottom of the centrifuge tube especially used in molecular biology aspects. |

Note: Detail specifications with special terms and conditions of all above listed 3 purchase items are described in Section 7 (Appendix IV).

Section 3: Instructions to tenderers for Online Tender Participation

1. All tender documents can be downloaded free from the website <http://au.nprocure.com> or <http://www.nprocure.com>
2. All bids should be submitted online on the website <http://au.nprocure.com> or <http://www.nprocure.com>
3. All bids should be digitally signed. For the details regarding digital signature certificate and related training involved the below mentioned address should be contacted

(n)Code Solutions

A division of GNFC

301, GNFC Infotower, Bodakdev,

Ahmedabad 380054 (India)

Tel. : +91 79 26857316 / 17 / 18

Fax : +91 79 26857321

Toll Free Number : 1-800-233-1010

www.ncodesolutions.com

4. The user can get a copy of instructions to online participation from the website <http://au.nprocure.com> or <http://www.nprocure.com>
5. The service provider should register on the website through the “New User” link provided at the home page, the registration on the site should not be taken as registration or empanelment or any other form of registration with the tendering authority.
6. The application for training and issue of digital signature certificates should be made at least 72 hours in advance to the due date and time of tender submission.
7. For all queries regarding use of digital signature certificate should be addressed to personnel in M/s. (n)Code Solutions.
8. For all queries regarding tender (except item specification) should be addressed to the office address provided below.

The Principal Investigator

and Nodal officer CAAST,

O/o DR & Dean PGS,

University Bhavan,

NAU, Navsari – 396 450, Gujarat, India.

E-mail: caastnau@gmail.com

Phone: 02637-283160

Mo: + 91 98791 24272

9. For queries regarding item specifications, contact respective scientist preferably, during office hours as given below.

| Sr. No. | Details of Instruments | Contact No. of concern Scientist | Name of the unit / sub-unit |
|---------|--|----------------------------------|--|
| 1 | Instruments Listed in Sr. No. 1 | 9913753252 | Unit-1: Dept. of PHT, ACHF, NAU, Navsari |
| 2 | Instruments Listed from Sr. No. 2 to 3 | 9408851432 | Unit-2: Dept. of FBTI, CoF, ACHF, NAU, Navsari |

Note: For details see Section

Section 4: Technical Bid Document (TBD) Submission/ Instructions to Bidder

| | |
|------|--|
| 1. | Tenderer should note that the technical information pertaining to the quoted items (as mentioned in the Section-7) should critically be furnished in the given format only (Appendices-IV(1) and so on). In the format, tenderer should have to make comments regarding any deviation or any equivalent technology or any information which supplement the claim of complying the technical specification or any noticeable information <i>etc.</i> |
| 2. | The tenderer has to upload all the necessary documents mentioned (Section-5 [Sr. No. 31]) online on n-procure (www.au.nprocure.com/www.nprocure.com) along with commercial bid. The tenderer has to precisely and accurately name the digital file of the documents as named in the check list. Extra document or incorrectly named or misleading document will not be considered. It should be noted that the uploadable documents which are having multiple pages should be combined and converted into a single pdf file with freeware pdf converter software. These digital documents should be properly named (as mentioned below) before uploading. |
| I | Forwarding letter (Upload the scanned copy) |
| II | Tender fee (Upload the scanned copy of Bank Draft/s) |
| III | EMD (Upload the scanned copy of Bank Draft/s) |
| IV | Tender document (Signed on all pages, properly scan and convert in pdf format. Combine all pages with appropriate free ware software and upload as single document). |
| V | Tenderer's detail (Upload the scanned copy) |
| VI | Affidavit (Duly signed and notarized affidavit as per format should be scanned and converts in to single pdf document and upload). |
| VII | TSCD (Scanned dully filled Technical Specification Compliance Document for the quoted item/s only and upload after converting it into single pdf document.) |
| VIII | PAN Card (Upload the scanned copy) |
| IX | GST certificate (Upload the scanned copy) |
| X | Auth. OEM certificate (Upload the scanned copy of Authorization letter/ OEM certificate) |
| XI | QS Certificate (Upload the scanned copy of QCI/ BIS/ Indian Govt. approved agencies or organization/ International quality standard certificate) |
| XII | Income Tax return AY 2017-18 (Upload the scanned copy) |
| XIII | Brochure (Upload the brochure showing technical compliance of quoted model. If the file size of catalogue/ Brochure of quoted item is more than admissible size (3 MB). Tenderer of quoted model must fragment the file with appropriate freeware software and then upload with appropriately naming the files. The fragmented file of quoted item must be named as: brochure No. as per chapter 2_01. to n. E.g. Item is Food Extruder with accessories and its brochure is of 12mb. Tenderer has to fragment the consolidated file into 4 sub-files. It should be named as Brochure_01_01 to Brochure_01_04. |
| XIV | Other (In this section, tenderer can upload scanned copy of any specific or relevant information pertaining to tender which have not been covered in the tender document.) |
| 3. | The tenderer has to ensure that bid documents (Section-5 [Sr. No. 31]) i.e. Forwarding letter, demand draft of Tender Fee and EMD, tender document duly signed by tenderer on each page, a hundred rupees notarized affidavit and technical compliance specification document should only be submitted physically to The Principal Investigator and Nodal Officer CAAST, O/o DR & Dean PGS, University Bhavan, NAU, Navsari – 396 450 (Gujarat) on or before prescribed date. Envelope should be marked as “E-TENDER No. NAU/DR/05/2018-19” . The tender received after prescribed date will not be considered. |
| 4. | Tender Supporting Documents (TSD) received late and/or not submitted in the prescribed formats/manner, incomplete in any respect or not accompanied by prescribed mandatory documents are liable to be rejected. NAU will not be responsible for non-receipt of tender within the specified date and time due to any reason including postal delays. |
| 5. | Do not put financial bids of the items anywhere in the Technical Bid Document during physical submission otherwise liable to be rejected. |
| 6. | Do not to submit unnecessary documents like explaining company profiles, nature of the company, services and miscellaneous things which is not inquired. |

Section 5: General Terms and Conditions

The Indian Council of Agricultural Research (ICAR) in collaboration with the World Bank has enunciated a series of projects to revamp the national research, extension and innovation systems. The National Agricultural Higher Education Project has been conceived to enable the agricultural education system catch up nationally and internationally with the peers. This project is aimed at enhancing the capability of best of the agricultural universities in the country (like the DUs in the ICAR system) to become globally relevant and competitive by investing in chosen core activities that have a bearing on their reckoning to be counted in the race. This project has several components and subcomponents. However, Navsari Agricultural University had obtained a project entitled “**Establishment of Secondary Agriculture Unit for Skill Development in Students and Farmers at NAU, Navsari**” in subcomponent Investments in Centers for Advanced Agricultural Science and Technology (CAAST) on June 13, 2018. The objectives of this project are to acquaint PG students, faculty members and technical project staff with latest technologies in different spheres of secondary agriculture, capacity building, competency development, product development and its commercialization. This project shall focus on Processing and Waste Utilization in Horticultural Produce; Scientific Utilization of Non-Timber Forest Products and Medicinal and Aromatic Plants, Establishment of Small-Scale Climate Resilient Dairy Unit and Pesticide Residue Analysis from agricultural and other food commodities.

- Note:**
1. Terms and Conditions listed under this chapter as well as in other chapters should be followed by the tenderers.
 2. Purchase of all scientific instruments/machineries will be followed as per the Gujarat Government Purchase Policy resolution - 2016 dated 3.6.2016

| | |
|-----|---|
| 01. | Navsari Agricultural University (hereinafter referred to as “NAU”), for its various Departments (hereinafter referred to as “the purchaser”) for their requirement of Items (as mentioned in Section-3) intend to invite for supply and installation of Scientific Instruments/ machineries at NAU, Navsari. |
| 02. | In case of Original Equipment Manufacturer (OEM) , attach the OEM certificate. Authorized dealers can quote their rates provided that they need to attach relevant certificate of authorized dealership issued during current financial year: 2018-19 from the OEM. <ul style="list-style-type: none"> • The tenderer should have made a positive operating profit • The tenderer should not be blacklisted by any Government or Government entity. |
| 03. | The prices of the item given in Section-2 and specified in Section-7 (Appendix IV) shall be inclusive of all freight, packaging and forwarding, transit insurance, installation charges, applicable taxes as per recent government rules & regulations as well as for destination. |
| 04. | Rate should be quoted along with all applicable taxes. However, NAU being an government research and educational institute, therefore, is eligible for exemption of such duty from final payment. Therefore, PO will be released according to the applicable GST rate as specified for the Government research institutes. |
| 05. | The lowest price is not the criteria and emphasis would be placed on quality and specifications of the material. The NAU has right to reject any or all the offers and invite fresh quotations if need arises. The NAU further reserves the right of selecting the brand and accepting or otherwise any of the conditions stipulated by tenderer. |
| 06. | The bid is non-transferable. |
| 07. | Amendment of bidding documents (corrigendum) At any time prior to the deadline for submission of bids, NAU may, for any reason, whether its own initiative or in response to the clarification request by a prospective tenderer, modify the bidding documents. The corrigendum will be published on website http://www.nau.in and www.nprocure.com only. In order to allow prospective tenderers reasonable time to take into consideration the amendments while preparing their bids, at its discretion, NAU may extend the deadline for the submission of bids. |
| 08. | Bid currency: Prices shall be quoted in Indian Rupee only. |
| 09. | The items shown in the Section-2 are subjected to requirements and the same may be purchased or may not be purchased without assigning any reason. |
| 10. | The NAU may place repeat orders against the acceptance of tender within a period of validity, subject |

| | |
|-----|--|
| | to the same terms and conditions originally provided in advertised tender and selected tenderer shall accept the same. |
| 11. | The successful tenderer shall have to execute the purchase orders placed on any date during the validity of the tender at the rate, terms and conditions of the tender. |
| 12. | All the electronics items should comply to International Standards for safety, Electromagnetic Emissions, Electromagnetic Immunity <i>etc.</i> |
| 13. | At the time of order, If in any case the quoted item is not available in the market, the successful tenderer will have to supply higher version/replacement of that item in the quoted cost in the same time duration with prior approval of NAU. |
| 14. | Purchase committee reserves the right to bought clarification from the tenderer. |
| 15. | The successful tenderer will hold responsibility for the items sufficiently and properly packed for transport so as to ensure their being free from loss / damage / injury on arrival of destination NAU premises. The material should be supplied in the original company's packing which shall indicate packing details and other particulars as required under the statutory provisions. Inner and outer packing of boxes / cartons should be of standard design. The final packing of cartons of corrugated boxes shall be complying with ISS standards. A packing slip shall indicate clearly and legibly the name of the product, batch number, quantity, date of manufacturer, date of expiry, gross and net weight, and consignee's name and address and other particulars as required. In the event of breakages or loss of items during transit / installation against requisition order the said quantity will have to be replaced/supply by the supplier without any additional charges. |
| 16. | Successful tenderer failing to provide after sales services would be permanently blacklisted. |
| 17. | The tenderers are encouraged to visit at ordering site before bidding for the assessment of feasibility of the quoted item. However, no any excuses will be acceptable regarding the performance to fulfil the objective of the quoted items. |
| 18. | There should be no discrepancy in price quoted under similar period and similar supplies under the territorial jurisdiction of Gujarat state. |
| 19. | The tenderers have to submit the quality assurance certificate obtained from QCI/BIS or any Indian Government approved institute/ organization for OEM. In case of imported items where the QCI/BIS or Indian Government approved institute/organization quality control certificate is not available/ application then the quality assurance certificate of international standard has to be provided. |
| 20. | No special preference will be accorded to any bidder either for price or for other terms and conditions when competing with foreign bidders, state-owned enterprises, small-scale enterprises or enterprises from any given state. |
| 21. | The system of rejecting bids outside a pre-determined margin or "bracket" of prices shall not be used in the project. |
| 22. | The World Bank has right to inspect accounts and records of the bidders, suppliers and contractors. |
| 23. | In case of dispute, the base of arbitration must be the guideline of procurement recommended by the ICAR-NAHEP will be the final. |
| 24. | Payment: The payment of item/items will be made after successful supply, commissioning/installation and satisfactory performance of the quoted items as per the requirement of the ordering party. However, any request regarding the advance or partial payment will not be entertained in any circumstances. If payment made through LC account, the cost of opening and other charges will be borne by the tenderer. |
| 25. | Delivery: The application for extension of delivery period shall be sent to concerned ordering office of Navsari Agricultural University at least 5 days prior to the expiry of delivery period of each items. The officer in charge, who is placing the order reserve the right to extend period or reject the deal and their decision in the matter shall be final and binding to all. |
| 26. | Warranty: The tenderer must provide comprehensive onsite standard warranty or as asked in specifications of different items , from the date of installation for all items. Please clearly mention the parts, which are not covered under warranty, separately. If any instrument(s), properly not working and repetitively fault is found, say twice a week during the warranty period, the tenderer shall replace the item with new item without any additional cost to the purchaser. |

| | | |
|-----|---|----------------------|
| | Further, any complaint shall be attended within a response time of 48 hours on 24X7 basis during warranty period. | |
| 27. | Training and Demonstration: Supplier has to perform on-site live demonstration/ training as asked in specifications of different items. | |
| 28. | Dispute: In case of any dispute, final decision of The Purchase Committee, Navsari Agricultural University, Navsari – 396 450 will be binding upon all. In case of any dispute arises in respect of this tender, a suit in that behalf shall be subject to Navsari Jurisdiction. | |
| 29. | All rights are reserved with the University Authority to accept or reject any or all the tenders received without assigning any reasons thereof. | |
| 30. | Special conditions of contract : The terms and conditions given for each instruments (Section_4) is also applicable and it should fulfill the objectives (Section_2) | |
| 31. | All the bidding document submitted as mention below. These documents are mandatory, missing of any is subjected to rejection of this tender. | |
| 1 | Appendix-I: Forwarding letter | Online and hard copy |
| 2 | Tender Fee: Demand draft of Rs. _____ (Non-Refundable). | Online and hard copy |
| 3 | EMD: Demand draft of Rs. _____ (Refundable). | Online and hard copy |
| 4 | Tender document duly signed on each page | Online and hard copy |
| 5 | Appendix-II: Tenderer's details | Online |
| 6 | Appendix-III: Affidavit | Online and hard copy |
| 7 | Appendix-IV: Technical specification compliance document (TSCD) | Online and hard copy |
| 8 | PAN card | Online |
| 9 | GST Certificate | Online |
| 10 | Authorization/Original Equipment Manufacturer (OEM) certificate | Online |
| 11 | QCI/ BIS or Indian Government approved institute/ organization quality control certificate/ International quality standard certificate for OEM (whichever is applicable). | Online |
| 12 | Income tax return (A.Y. 2017-18) | Online |
| 13 | Catalogue/Brochure showing item detail | Online |
| 14 | Other (any specific or relevant information pertaining to tender which have not been covered in the tender document. Such as tender fee exemption certificates/ client list <i>etc.</i>) | Online |

Date :
Place:

Stamp & Sign of the Tenderer

Section 6: Tender Fee, EMD and Security Deposit

1. **Tender fee and Earnest Money Deposit:**

The tenderer has to submit non-refundable Tender Fee and Refundable Earnest Money Deposit in the form of Bank Draft payable at Navsari in favor of “Planning Officer, DoR, NAU, Navsari” depending upon the number of Item/s quoted.

2. **Tender Fee Calculations:** The tender fee is based on the amount of quoted item/s. The tenderer has to submit tender fee based on the monetary value of quoted items. The applicable tender fee in different price category for quoted item/s is given below.

| Price category of quoted items/s | Tender Fee |
|--|------------|
| If total quoted price is less than or equal to Rs. 25,00,000 | 1,500 |
| If total quoted price in between Rs. 25,00,001 to Rs. 50,00,000 | 2,500 |
| If total quoted price is in between Rs. 50,00,001 to Rs. 1,00,00,000 | 5,000 |
| If total quoted price is greater than Rs. 1,00,00,000 | 15,000 |

3. **Earnest Money Deposit:**

The tenderers have to submit EMD at the rate of 2 % of price of item/s quoted and provide Bid security form (Appendix_1).

4. The tender without **Tender Fee and Earnest Money Deposit will not be considered**. Further, If submitted **Tender Fee and Earnest Money Deposit** amount is not matched with quoted items, the tender will liable for rejection.
5. **Refund of Earnest Money Deposit:** The earnest money of unsuccessful tenderer will be refunded. The **Earnest Money Deposit** of successful tenderer will also be refunded after completion of purchase procedure.
6. **Forfeiture of Earnest Money:** The earnest money will be forfeited if tenderer withdraws or modifies the offer after opening of tender document or tenderer does not execute the agreement if any, prescribed within the specified time.
7. **Security Deposit:** Successful tenderer has to submit 5% of purchase order value as a Security Deposit **in the form of Bank Draft payable at Navsari or Bank guarantee in favor of “Planning Officer, DoR, NAU, Navsari” from any Nationalized bank** and will be informed by purchase office at the time of giving purchase order and provide performance security form (Appendix_2).
8. **Refund of Security Deposit:** The amount of security deposit will be refunded after completion of standard warranty period (or warranty period specified in item specification) starting from successful installation of item, after writing a letter to the Office where in instruments/machinery installed.
9. **Forfeiture of Security Deposit:** The security deposit will be forfeited if, successful tenderer fails to supply the items within the delivery period and/or supplier fails to comply specifications of instruments and/or supplier fails in successful installation/demonstration of the instruments/ machinery and/or supplier fails to provide satisfactory post sale services and support or fail to replace the defective piece/service the instruments/ machinery before warranty period.
10. No interest for EMD and security deposit will be paid

Section7: Appendices

Duly filled each appendix as well as document mentioned in the different appendices needs to be attached in tender document, missing of any may liable to cancel the tender document

Appendix-I: Forwarding Letter

From: _____

No.
Date: - - 2019

To,

The Principal Investigator
and Nodal officer CAAST,
O/o DR & Dean PGS,
University Bhavan,
Navsari Agricultural University,
Eru Char Rasta, Navsari – 396 450 (Gujarat)

Subject: Submission of tender for the purchase of Scientific Instruments/ Machineries
[E-TENDER No. NAU/DR/05/2018-19]

Sir,

I/We hereby submit the offer (duly filled) in response to the advertisement/tender notice **E-TENDER No. NAU/DR/05/2018-19** for Scientific Instruments / Farm Machineries in accordance with the terms and conditions of such supply and declare as under:

I/We hereby offer to supply to Navsari Agricultural University, Navsari in accordance with the terms and conditions, hereto annexed and at the prices given by me/us in commercial section of online tendering.

I/We enclose herewith **Tender Fee and EMD from any nationalized bank payable at Navsari, Gujarat drawn in favor of “Planning Officer, DoR, NAU, Navsari”** payable at Navsari, Gujarat with following details.

| | Amount (Rs.) | Amount in Words | DD No. | DD issue Date |
|-------------------------|--------------|-----------------|--------|---------------|
| Tender Fee (Calculated) | | Rs. | | |
| EMD (Calculated) | | Rs. | | |
| Item No | | Rs. | | |

Note: If tenderer has quoted for more than one item, add the rows below the table.

I/We carefully read and understood and agree to abide by the said terms and conditions set in the tender document hereto annexed and the description/ specifications of the items.

I/We agree to hold this **offer open till 31st March, 2019** from the date of due date of opening of the tender.

I/We agree that in case of dispute, if any, the decision of The Purchase Committee, Navsari Agricultural University, Navsari 396 450 shall be final and binding upon me/us.

Date :
Place:

Stamp & Sign of the Tenderer

Appendix-II: Tenderer's Detail

| | | | |
|----|---|---|--|
| 1. | Name of the Company | : | |
| 3. | Registered Office Address with Telephone/ Mobile Number Fax Number e-mail | : | |
| 4. | Correspondence Address with Telephone/ Mobile Number Fax Number e-mail | : | |
| 5. | Details of the authorized person (Name, designation, address) with Telephone/ Mobile Number Fax Number e-mail | : | |
| 8. | PAN Card No. | : | |
| 7. | GST No. | : | |
| 8. | Bank detail (Bank Name, Branch Address, Account No., Type of Account (Current/ Savings), MICR No, IFSC Code | : | |
| 9. | Filing date of IT Return AY 2017 – 18 | : | |

Date :
Place:

Stamp & Sign of the Tenderer

Appendix-III: Proforma of Affidavit
(on Non-Judicial Stamp Paper of Rs 100/- duly attested by Magistrate /Notary Public)

I/We, _____, age ____, years residing at _____ in capacity of _____M/s
_____ hereby solemnly affirm that :

1. All General Instructions, General Terms and Conditions, as well as Special Terms & Conditions laid down on all the pages of the Tender Form, have been read carefully and understood properly by me and are completely acceptable to me and I agree to abide by the same.
2. All the Certificates / Permissions / Documents/ Permits / Affidavits or any relevant document either submitted physically or uploaded as a part of tender are valid and current as on date and have not been withdrawn / cancelled by the issuing authority.
3. It is clearly and distinctly understood by me that my tender is liable for rejection if any of the Certificates / Permissions / Documents/ Permits / Affidavits is / are found to be invalid / wrong / incorrect / misleading / fabricated / expired or having any defect at any point of time.
4. I/ We further undertake to produce on demand the original Certificate / Permission / Document / Permits for verification at any stage during the processing of the tender as well as at any time asked to produce.
5. I/ We also understand that failure to produce the documents in “Prescribed Proforma” (wherever applicable) as well as failure to give requisite information in the prescribed proforma may result in to rejection of the tender.
6. My/ Our firm has not been banned / debarred / black listed by any Government Department / State Government / Government of India / Board / Corporation / Government Financial Institution etc.
7. I/ We confirm that I / We have meticulously filled in, checked and verified the enclosed documents / certificates / permissions / permits/ affidavits / information etc. from every aspect and the same are enclosed in order (i.e. in chronology) in which they are supposed to be enclosed.
8. I/ We say and submit that the Permanent Account Number (PAN) given by the Income Tax Department is _____, which is issued on the name of _____
[Kindly mention here either name of the proprietor (in case of Proprietor firm) or name of the tendering firm, whichever is applicable].
9. I/ We understand that giving wrong information on oath amounts to forgery and perjury, and I/We am/are aware of the consequences thereof, in case any information provided by us are found to be false or incorrect, you have right to reject our bid at any stage including forfeiture of our EMD/PBG/cancel the award of contract. In this event, the Navsari Agricultural University reserves the right to take legal action against me/us.
10. I/We hereby assured that all our quoted item/s meet or exceed the requirement and are absolutely compliment with specification mentioned in the tender document.
11. My/Our Company has not filed any Writ Petition, Court matter and there is no court matter filed by State Government and its Board Corporation, is pending against our company.
12. I/We hereby commit that we have paid all outstanding amounts of dues / taxes / cess / charges / fees with interest and penalty.
13. In case of breach of any tender terms and conditions or deviation from bid specification other than already specified as mentioned above, the decision of purchase committee appointed by NAU for disqualification will be accepted by me/us.

Whatever stated above is true and correct to the best of my knowledge and belief.

Date :

Stamp & Sign of the Tenderer

Place:

(Signature and seal of the Notary)

Appendix IV: Technical Specification Compliance Document (TSCD)

The tenderer has to fill the technical specification compliance document (TSCD) on their official letter head of tendering party for the instrument/ equipment for which they have quoted and mentioned the specific catalogue/ part no./ item under the column, remarks if comply the specifications. In the format of technical specification compliance document (TSCD), tenderer should have to make comments regarding any deviation or any equivalent technology or any information which supplement the claim of complying the technical specification or any noticeable information *etc.* After filling the above document, tenderer has to duly authenticate by signing on each page and seal them properly. Such signed and sealed document should be scanned and upload after converting it into pdf format only. However, a duly signed and sealed copy of above document should also be physically submitted with the tender document.

TSCD IV(1): Food Extruder with accessories (Quoted Model No. _____)

| Particular | Specifications | Comply (Yes/No) | Remarks |
|--|---|-----------------|---------|
| Capacity | Capacity of 100-150 Kg/hr (depending upon nature of feed materials and quality of products desired) | | |
| Components | Unit must comprise of feed funnel, mixer, kneading section, shearing, forming and cutting section. Machine must be automatic. | | |
| | Screw must be food grade steel. | | |
| | Cutter must be motor operated (apprx. 2HP motor with gearbox). Cutter must of food grade SS. | | |
| | Body of unit must be mounted on MS/SS Frame | | |
| | Control panel SS | | |
| | Handle with holder (cutter) assembly | | |
| | Hopper wall thickness 4mm – 4mm | | |
| | Automatic transmission unit Emergency | | |
| | Emergency Brake | | |
| | Machine must be of heavy duty and Cover must be of SS | | |
| | The dies for forming must be of Brass | | |
| | Screw of the extruder must be easy to clean. | | |
| | Screw must not chock the barrel in case of power failure and must be easy to open and clean | | |
| | Bidder should supply spare parts or AMC for at least 10 years | | |
| Demonstration while installation must be on Bidder part. | | | |
| Provision must be for cooling the barrel to prevent over heating of the product. | | | |
| Power supply | 7.5HP Motor must drive the main section of the extruder | | |
| | Feeding and kneading section must be driven with 2HP Motor having gearbox | | |
| Accessories | One set of dies must be extra (additional). | | |
| | For opening machine, screw as well as dies | | |
| Panel board | Must have forward and backward screw movement switches | | |
| | Ammeter, Voltmeter, Push-button Switches, Indicating Lamps, safety switches etc. | | |
| Other | Must have performance certificates from the reputed government institutes | | |
| | Bidder should supply spare parts or AMC for minimum of 3 to 4 years. | | |
| | AMC should be after warranty period. | | |
| | Demonstration of the extruder shall be on bidder part | | |

TSCD IV(2): Sliding Microtome
(Quoted Model No. _____)

| Particular | Specifications | Comply (Yes/No) | Remarks |
|--|--|-----------------|---------|
| Operating temperature range | +10 °C to +40 °C | | |
| Relative humidity | Max. 80% non-condensing | | |
| Operating temperature range during storage: | +5 °C to +55 °C | | |
| Humidity during storage: | < 80 % | | |
| Section thickness range: | 0.5–60.0 µm | | |
| Section thickness settings: | From 0.5–5.0 µm in 0.5 µm increments | | |
| | From 5.0–10.0 µm in 1.0 µm increments | | |
| | From 10.0–20.0 µm in 2.0 µm increments | | |
| | From 20.0–60.0 µm in 5.0 µm increments | | |
| Automatic feed: | From 0.5–30 µm | | |
| Specimen feed: | approx. 50 mm | | |
| Clearance angle: | -3° to 10° | | |
| Maximum specimen size: | 50 × 60 × 40 mm | | |
| Specimen orientation in cutting direction: | ± 8° | | |
| Transverse to cutting direction: | ± 8° | | |
| Warranty | Minimum 1 year warranty | | |
| Note: Additional warranty may be quoted with extra amount | | | |

TSCD IV(3): Refrigerated centrifuge
(Quoted Model No. _____)

| Particular | Specifications | Comply (Yes/No) | Remarks |
|--|--|-----------------|---------|
| Rotor | 24 × 1.5 / 2 ml micro tubes | | |
| | 44 × 1.5 / 2 ml micro tubes | | |
| | 8 × 5 ml micro tubes | | |
| | PCR Strip Rotor (4×8×0.2 ml with Metal Safety lid) | | |
| Temperature range | -10 °C to 40 °C | | |
| Speed setting | 500-15000 rpm | | |
| Time Setting | 30 seconds to 99 minutes & infinite mode | | |
| Display | Large back lit LCD display | | |
| Programmable Feature | User can set and save up to 99 user defined programs of 4 lines each | | |
| Lid lock safety | Yes | | |
| Imbalance Detection | Yes | | |
| Dimension (W × D × H) | 452 × 314 × 278 mm | | |
| Universal power supply | Universal power supply with SMPS for high efficiency and power savings | | |
| Warranty: | 1 year compulsory | | |
| Note: Additional warranty may be quoted with extra amount | | | |

Date :
Place:

Stamp & Sign of the Tenderer