



College of Community and Applied Sciences
Maharana Pratap University of Agriculture and Technology, Udaipur
☎: Office: +91-0294-2471914, 2470679(O), 9414169257(M) Email: deanchsc@yahoo.co.in

No. CCAS/Accts/Tender/2023-24/ 586

Dated: 22.08.2023

NOTICE INVITING LIMITED BIDS (04)

Sealed Bids, in prescribe format, are invited on behalf of the Dean, **College of Community and Applied Sciences**, Maharana Pratap University of Agriculture and Technology, Udaipur (Rajasthan) for the procurement of **“Sweeper”** as detailed in the Schedule of Supply. The Bidders or their representative may be present in the bid opening. This bidding document may also be downloaded from our deanchsc@yahoo.co.in and www.mpuat.ac.in

Brief Description of the Goods/ Services/Works:

(Please Refer to the Schedule of Supply (Annexure-2) for Detailed Specifications and Special Conditions, if any)

S.N.	Name of the Goods/ Services/Works	Approximate Quantity	Estimated Cost	Bid Security Amount
1.	Sweeper	2	192000	3840/-

IMPORTANT BID DATA

1.	Procuring Entity's address for Bid Submission, clarification, and Opening of Bids	Dean, College of Community and Applied Sciences Administrative Block Udaipur - 313001 Office: +91-0294-2471914, 2470679(O), 9414169257(M) Email: deanchsc@yahoo.co.in		
2.	Deadline for Bid submission	Date : 28.08.2023	Time: 12.30 PM	
3.	Bid opening	Date: 28.08.2023	Time: 12.30 PM	
4.	Bid Security Amount	DD or Banker's Cheque in favor of Dean College of Community and Applied Sciences. (Cheque will not be accepted)		
5.	Bid Should remain Valid Upto	15 Days from the last date of submission of Bids		
6.	BID Ref. No	CCAS/Main Store/2023-24/LB-.....		

GENERAL TERMS & CONDITIONS:

1. Bid Preparation and Submission:

- 1.1 The bid/quotation must be submitted on official letter head of the bidder in the enclosed format (Annexure-2) and signed by the Bidder and must be properly sealed in an envelope. On the envelope "Bid for the Supply of [Name of Item/Services.]", "Due date of Opening" and Bid Ref. No. must be clearly marked. If the bid is not sealed and marked as required, the Procuring Entity shall assume no responsibility about its consequences including misplacement and premature opening of the Bid.

2. Validity of Quotation:

2.1 Quotation shall remain valid for acceptance for a period not less than 30 days after the deadline date specified for submission.

3. Bid prices

3.1 The rates quoted by the bidder shall be in Indian Rupees only and shall remain fixed for the duration of the contract and shall not be subject to adjustment on any account.

3.2 All taxes like Central/ Rajasthan Sales Tax, Service Tax, SGST & CGST etc. to be charged extra should be shown separately (along with their rate) failing which the rates quoted by the bidder shall be assumed to be inclusive of all taxes and levies.

3.3 All rates quoted must be FOR destination and should include all incidental charges.

3.4 The goods quoted should be as per the required specifications. Any deviations should be mentioned in the quotations.

3.5 Wherever applicable, the Make and Model No. of goods offered and their technical leaflet/brochure must invariably be enclosed, failing which the bid may be rejected.

4. Award of Contract/Supply Order

4.1 The Purchaser will award the contract/Supply Order to the bidder whose quotation has been determined to be substantially responsive, conform to the terms & conditions, and specifications and who has offered the lowest evaluated quotation price.

4.2 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

5. General

5.1 Quantities given are approximate and the final order may be placed for more or less quantities.

5.2 The bids for the items, wherever indicated, will not be accepted without samples.

5.3 In all future references the Bid No. must be invariably mentioned.

5.4 Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

5.5 The Bidder has to mention their RST/GST/CST No. in their quotations (As per Rules) other the bids are leasable to be Rejected or Non rejected final approval by Dean and Committee.

5.6 Payment shall be made against printed, pre-receipted, and pre-stamped invoice/bill mentioning RST/CST/GST No. as applicable.

6. विशेष:


6.1 इस निविदा मे दी गई प्रति माह प्रति व्यक्ती की दर निर्धारित है। उसका भुगतान स्वीकृत फर्म को करना ही है एवं इसके भुगतान की सूचना को प्रतिमाह के बिल के साथ संलग्न करना आवश्यक है।

6.2 इस निविदा मे फर्म द्वारा इस कार्य के एंवज मे लिये जाने वाले समस्त शुल्क का विवरण जैसे: सेवा शुल्क (Commission Rate), टी.डी.एस.(TDS Rate 2% as per Rules) जी.एस.टी. शुल्क (GST Rate as per Rules) एवं अन्य शुल्क का विवरण प्रथक प्रथक देना होगा।

- 6.3 इस निविदा मे फर्म द्वारा इस कार्य के एंवज मे लिये जाने वाले समस्त शुल्क मे से मात्र सेवा शुल्क (Commission Rate) के आधार पर न्युनतम आने वाली दर पर ही उस फर्म को फर्म को एल.वन (Lower One) मान कर कार्य आदेश दिया जायेगा। किसी भी फर्म द्वारा सेवा शुल्क (Commission Rate) (0.00 %) दिये जाने पर निविदा मान्य नही होगी।
- 6.4 इस निविदा मे फर्म द्वारा दिये गये समस्त शुल्क का जैसे: टी.डी.एस.(TDS Rate 2% as per Rules) जी.एस.टी. शुल्क (GST Rate as per Rules) एवं अन्य शुल्क नियमानुसार देने होंगे।
- 6.5 इस निविदा को निरस्त एवं मान्य करने का पूर्ण अधिकार महाविद्यालय के प्रसासनिक अधिकारी एवं कमेटी का होगा।

Copy:

1. Dr. Convener, Procurement Committee (with a soft copy in pdf format) to kindly arrange to upload the Bid Document on the College website and the State Procurement Portal today itself.
2. The S.O. (A/C)
3. The Tenders Notice Board.


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FORMAT OF QUOTATION

S.N.	Brief Description of the Goods/ Services/Works with Specifications (including installation requirements, if any)	Unit	Quoted Unit Rate in Rs. (In Figures and Words)	Taxes (if not included) and their rate
1	2	3	4	5
1.	Sweeper 5 th pass & Experience of sweeping cleaning work	01	8000.00 (Fixed)*	Total Amount(Rs.) 8000.00 (Fixed)*
2.	सेवा शुल्क (Commission Rate)	(%)	
3.	टी.डी.एस.(TDS Rate)		2% As per Rules	
4.	जी.एस.टी. शुल्क (GST Rate as per Rules) Not Applicable/ Applicable (Yes / No.)	 As per Rules	
5.	अन्य शुल्क	 As per Rules	

* उक्त **Annexure-2** में दी जाने वाली दर एवं शुल्क को निविदा के क्रम सं 01 से 05 को ध्यान में रख कर प्रस्तुत करें। इसके अनुरूप नहीं होने पर निविदा एवं फर्म की निविदा को निरस्त भी किया जा सकता है।

DECLARATION

- (a) I/We declare that I am/ we are Manufacturers/ Whole sellers/ Sole distributor/ Authorized dealer/ benefice dealers in the Goods and Related Services or Services/Works for which I/We have Bid.
- (b) I/We agree to supply the above goods/Services in accordance with the technical specifications within the period specified in the Bidding Documents. I/We further agree that our rates, if approved, shall remain valid for further 3 months from the Last Date of Submission of Quotations.
- (c) We also confirm that the normal commercial Warrantee/Guarantee ofmonths shall apply to the offered goods.
- (d) I/We have not been debarred by the State Government or the Procuring Entity.
- (e) If this declaration is found to be incorrect or I/We fail to supply the goods/services, then without prejudice to any other action that may be taken, the Supply Order/Bid, if any to the extent accepted, may be cancelled and I/We may be debarred from participating in future bids as per rules.

Signature of Bidder

Name: _____

Contact No. _____

GST No. _____

Enclosed DD vide No. _____ Date _____ Rs. _____