Ref: 
To,  

Subject: Quotation of PID controlled hot plate with magnetic stirrer

The sealed quotations of following items are invited for installation of Laboratory Instrument / Equipment at RUSA-Centre for Advanced Sensor Technology, Department of Physics, so as to reach on or before March 5, 2020 up to 03:00 PM.

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Particulars</th>
<th>Specifications</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>PID controlled hot plate with magnetic stirrer</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Max capacity</td>
<td>lit 20</td>
</tr>
<tr>
<td></td>
<td>Max speed (rpm)</td>
<td>2200 RPM</td>
</tr>
<tr>
<td></td>
<td>Stirring positions</td>
<td>One</td>
</tr>
<tr>
<td></td>
<td>Set up plate</td>
<td>Ceramic</td>
</tr>
<tr>
<td></td>
<td>Protection Class</td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td>Display</td>
<td>Digital</td>
</tr>
<tr>
<td></td>
<td>Temp range</td>
<td>(from ambient) 550°C</td>
</tr>
<tr>
<td></td>
<td>Plate Temperature</td>
<td>450°C</td>
</tr>
<tr>
<td></td>
<td>Liquid Temperature</td>
<td>280°C</td>
</tr>
</tbody>
</table>
Terms and Conditions:

1. Quote your rates inclusive of all taxes & any other charges (Packaging, forwarding, Transportation & other).

2. The Quotation should be submitted in two separated sealed envelopes subscribed as "Quotation for Laboratory Instrument/Equipment for Department of Physics" to the Department of Physics, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad so as to reach on or before March 05, 2020 up to 03:00 PM.

3. Please enclose the following mandatory documents along with the sealed quotation;
   Envelope-I (Technical Envelope);
   a. Copy of PAN Card
   b. Copy of GST registration/acknowledgement of GST return latest filed as per its due date.
   c. Copy of acknowledgement of latest Income Tax return.
   d. Copy of updated registration of business or Shop Act License.
   e. Copy of Certificate of Authorized Dealer/Distributor/Manufacturer for the material quoted.
   f. Detailed Technical brochure of the offered item with photographs
   g. Proof of experience (in form of word order/purchase order) of the supplier/vendor/manufacturer showing that the concern has been in the supply of aforesaid item for minimum 2 years.

   Envelope-II (Commercial Envelope);
   The Financial offer duly filled, signed and stamped on all pages. The supplier shall fill up the column of rate per unit offered by him/her for respective item and all legitimate taxes. Overwritten/scratched/unclear rate will not be accepted. Quotation without signature and stamp will not be accepted. P.O.R. price must be quoted, otherwise rates will not be considered and the quotation will be summarily rejected.

4. Scope of warranty should include all the material & services required to keep the good functioning during the warranty period.

5. The supplier/vendor/manufacturer should give free installation, commissioning and training.

6. The successful supplier/vendor/manufacturer is required to deposit an amount of 5% of the total purchase order value as security deposit within a period of 8 days after receiving the firm order. The security deposit won't carry any interest.

7. The amount of security deposit will be refunded after the guarantee/warranty period is over, if the original receipt is submitted.
Terms & Conditions

1. The Quotation is available at the University website: http://www.bamu.ac.in.
2. The Quotation should be submitted in two separate envelops as per the detailed instructions given below.
3. Envelope – 1 (Technical Envelope) must contain –
   (i) Duly signed and stamped (in all pages) quotation without mentioning price
   (ii) Copy of GST registration.
   (iii) Copy of Permanent Account Number- PAN.
   (iv) Copy of acknowledgement of Income tax Return as on 31-03-2019 if not audited, for audited 31-03-2018
   (v) Copy of acknowledgement of Sales Tax/M Tax/ Tin Return as on 31-03-2019 or clearance certificate
   (vi) Copy of Updated registration of Business or Shop Act License
   (vii) Copy of acknowledgement of Service Tax Return as on 31-03-2019 if applicable
   (viii) Copy of Certificate of Authorized Dealer/Distributor/Manufacturer/Service Provider
   (ix) User list (last five supplies) along with contact for item to be supplied. Considering the fact that some of the items may be specially designed for present purchasing, user list for the same item or part of the item will be considered.
   (x) Detailed Technical brochure of the offered item with photographs (duly signed and stamped)
   (xi) Proof of experience (in form of work order/purchase order) of the supplier/vendor/manufacturer showing that the concern has been in the supply of aforesaid item for minimum 2 years

It should be noted that the above documents are mandatory else the Commercial Bid won’t be considered and the Offer will be summarily rejected and disqualified.
The FINANCIAL OFFER duly filled, signed and stamped on all pages. The supplier shall fill up the column of rate per unit offered by him/her for respective item and all legitimate taxes. Overwritten/scratched/unclear rates will not be accepted. Quotation without signature and stamp will not be accepted. **F.O.R price must be quoted, otherwise rates will not be considered and the quotation will be summarily rejected.**

5. The University Authorities shall have the right to decide whether to open or not to open the Commercial Cover of any supplier & no objection from any supplier shall be entertained on any grounds whatsoever regarding this.

6. The quotation should include all taxes, GST, octroi, freight, transit insurance, Forwarding and other charges. Delivery FOR RUSA-Centre for Advanced Sensor Technology, Department of Physics, University Campus and should be inclusive of pre-requisites (if any) for installation and commissioning.

7. The supplier/vendor/manufacturer should give free installation, commissioning and training.

8. The successful vendor/supplier/manufacturer is required to deposit an amount of 5% of the tender value as security deposit within a period of 8 days after receiving the firm order. The security deposit won’t carry any interest.

9. If the security deposit is not received within the stipulated period, it will be presumed that the successful vendor/supplier/manufacturer is not interested to supply and University reserves the right to decide whether the Purchase/Work Order has to be retained with the

10. The amount of security deposit will be refunded after the guarantee period is over, if the original receipt is submitted.

11. The University is registered with the Department of Scientific & Industrial Research (DSIR) for the purpose of availing the custom duty exemption vide Government Notification No. 51/96 Customs dated 23rd July 1996 and Central Excise Duty Exemption vide Government Notification No. 10/97 Central Excise dated 1st March 1997. Hence these rates be quoted accordingly.

12. The Registrar, Dr. Babasaheb Ambedkar Marathwada University, Aurangabad is not bound to accept the lowest offer and reserves right to accept any offer or to reject all the offers without assigning any reasons whatsoever.

13. **Last Date of Receipt of Quotation: March 05, 2020 up to 03:00 PM.**

I hereby agree to abide by all the above stated terms and conditions.

Place: Aurangabad

Signature with rubber stamp