



## Livestock Research Station

Vallabh Nagar, Udaipur -313601  
Rajasthan University of Veterinary and Animal Sciences,  
Bikaner (Rajasthan)

Phone: +919414682352  
Email: drshivsharmavet@rediffmail.com

**Dr. S.K. Sharma**  
Officer Incharge

No. F ( ) LRSV/RAJUVAS/Tender/2020-21/297

Date 01/04/2020

### REQUEST FOR QUOTATION

Sealed Bids, in prescribe format, are invited on behalf of Officer Incharge, livestock Research Station, Vallabh Nagar, Udaipur (Rajasthan) for the procurement of Goods (and related services)/Service/Work as listed below and detailed in the Schedule of Supply (Annexure-1), from manufactures / distributors / authorized dealers / stockiest / registered Bidders/ bona-fide dealers up to the date and time specified below. The Bidders or their representative may be present in the bid opening.

#### **Brief Description of the Goods/Service/Works:**

(Please refer to the Schedule of Supply (Annexure-1) for detailed specifications and special conditions, if any)

SN	Name of Goods/Service/Works	Approx. Quantity	Approx. Cost.
1.	Wheat Straw	300 Quintal	Below 200000/-

#### **IMPORTANT BID DATA**

1.	<b>Procurement Entity's address for Bid submission, clarification and opening of bids</b>	Officer Incharge, Livestock Research Station, Vallabh Nagar-313601, Udaipur (Rajasthan) Email-deancvasvbn@gmail.com
2.	<b>Deadline for Bid Submission</b>	Date : 15.04.2020 Time : 11.00 AM
3.	<b>Bid opening</b>	Date : 15.04.2020 Time : 02.00 PM

#### **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-1) and signed by the bidder and must be properly sealed in an envelope. On the envelope "Quotation for the supply (Name of item/service)" "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 the 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 subjected to adjustment on any account.



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- 3.2 All the taxes like Central/Rajasthan/ GST/VAT/Service tax etc. to be charged extra should be shown separately (along with their rates) 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 samples of goods offered and their technical leaflet/brochure must invariably be enclosed, failing which the bid may be rejected
- 4. Award of Contracts/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 and 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 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 the future references the bid no. must be invariably mentioned
- 5.4 The bidder has to mention their GST. No and PAN No. in their quotations otherwise their bids are liable to be rejected
- 5.5 Normal commercial warranty/guarantee shall be applicable to the supplied goods
- 5.6 Payment shall be made against printed, pre-receipted and pre stamped invoice/bill mentioning GST No.

Copy:

1. M/s.....
2. S.O. (A/C)
3. Tender Notice Board

  
Officer Incharge 01-04-2020

  
Officer Incharge 01-04-2020



**Annexure-1****FORMAT OF QUOTATION**

(TO BE SUBMITTED ON THE LETTER HEAD OF BIDDER)

S.N.	Brief Description of the Goods/Service/Works with specifications (including 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	Wheat Straw	In Quintal		

**DECLARATION**

1. I/We declare that I am/we are Manufacturers/whole sellers/Sole distributor/Authorized dealer/bona-fide dealers in the Goods and Related Services or Services/Works for which I/We have Bid.
2. I/We agree to supply the above Goods /Services in accordance with the technical specifications within period specified in the Bidding Documents. I/We further agree that our rates, if approved shall remain valid for further 5 months from the Last date of Submission of Quotations
3. I/We also confirm that normal commercial Warrantee/Guarantee of .....months shall apply to the offered goods
4. I/We have not been debarred by the state government or the Procuring Entity
5. 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.....