

ರಾಣಿ ಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ

ವಿದ್ಯಾಸಂಗಮ, ರಾಷ್ಟ್ರೀಯ ಹೆದ್ದಾರಿ-4,
ಭೂತರಾಮನಹಟ್ಟಿ, ಬೆಳಗಾವಿ-591156.



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ಸಂಖ್ಯೆ: ರಾಚೆವಿ/ಬೆಳಗಾವಿ/ಕುಸಕಾ/2021-22/4052/1

ದಿನಾಂಕ: 29-12-2021

ಕೋಟೆಶನ್ ಪ್ರಕಟಣೆ

Name of Work: Invitation of quotation for the supply of Non -Recurring Expenditure equipment's sanctioned under VGST-KFISTL1 project funding...

ಉಲ್ಲೇಖ: ಮಾನ್ಯ ಕುಲಪತಿಗಳ ಅನುಮೋದನೆ ದಿನಾಂಕ:29-12-2021.

ಮೇಲಿನ ವಿಷಯಾಂಕಿತ ಕಾಮಗಾರಿಯನ್ನು ಕೈಕೊಳ್ಳಲು ಈ ಪ್ರಕಟಣೆಯೊಂದಿಗೆ Annexure-I ರಲ್ಲಿ ನಮೂದಿಸಿದ Non -Recurring Expenditure equipment's ಗಳನ್ನು, ನೊಂದಾಯಿತ ವಿತರಕರಿಂದ, ಎಜೆನ್ಸಿಗಳಿಂದ/ ಸರಬರಾಜುದಾರರಿಂದ ದರವನ್ನು ಆಹ್ವಾನಿಸಲಾಗಿದೆ. Annexure-I ರ ನಮೂನೆಯನ್ನು ವಿಶ್ವವಿದ್ಯಾಲಯದ ವೆಬ್‌ಸೈಟ್: www.rcub.ac.in ರಿಂದ ಡೌನ್‌ಲೋಡ್ ಮಾಡಿಕೊಂಡು ದರವನ್ನು ನಮೂದಿಸಿ ಮೊಹರಬಂದ ಲಕೋಟಿಯ ಮೇಲೆ "quotation for the supply of non-recurring expenditure equipment's." ಎಂದು ನಮೂದಿಸಿ ಕುಲಸಚಿವರು, ರಾಣಿ ಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ, ವಿದ್ಯಾಸಂಗಮ, ಬೆಳಗಾವಿ. ಈ ವಿಳಾಸಕ್ಕೆ ದಿನಾಂಕ:15-01-2022 ರ ಒಳಗಾಗಿ ಸಲ್ಲಿಸುವಂತೆ ಕೋರಲಾಗಿದೆ.

-ಸಹ-

ಕುಲಸಚಿವರು

ರಾಣಿ ಚನ್ನಮ್ಮ ವಿಶ್ವವಿದ್ಯಾಲಯ,
ಬೆಳಗಾವಿ



Annexure I

INVITATION FOR QUOTATION FOR THE SUPPLY OF NON-RECURRING EXPENDITURE EQUIPMENTS

Sir,

Sub: Invitation of quotation for the supply of below mentioned non-recurring expenditure equipment's required for the Department of Chemistry.

1. Sealed competitive quotations are invited by the undersigned for the following items of goods/equipments.

NRE	Particulars	Qty
1	Weighing balance	1

2. Quoted Price:

The Tenderer shall quote for items in the format of quotation attached;

- a. The quotation shall be attached with the specification of the material showing the name of the brand.
- b. GST payable by the tenderer shall be included in the item rate.
- c. The rates quoted for each item shall be fixed for the duration of the contract and shall not be subject to any adjustment.
- d. Rates for supply of partial quantity of an item are not acceptable.
- e. Corrections if any shall be made by crossing out, initialing, dating and rewriting.

3. Each tenderer must submit only one quotation.

4. Validity of quotations:

The quotation shall remain valid for a period not less than 30 days after the deadline fixed for submission of quotations.

5. Evaluation of quotations:

The purchaser will evaluate and compare the quotations determined to be substantially responsive i.e., which are properly signed, and conform to the terms and conditions and specifications in the following manner:

- a. The evaluation will be done including the GST. If the tenderer has not included the GST in his quotation for the item rate, and has also not indicated the rate of GST applicable, the quoted rate will be treated as though it is inclusive of the GST and no extra payment for GST will be made;

- b. The evaluation would be done for all the items put together. The items for which no rates have been quoted would be treated as zero and the total amount would be computed accordingly. The tenderer who has quoted for partial quantity of any one or more item(s) would be treated as non-responsive. Purchaser will award the contract to the responsive tenderer, whose total cost for all the items put together is the lowest.

6. Award of Contract:

- a. The purchaser will award the contract to the tenderer whose quotation has been determined to be substantially responsive and who has offered the lowest price as per Para 5(b) above.
- b. The Purchaser reserves the right at the time of contract award to increase or decrease the quantities of any or all of the items indicated in Para 1 above by 25% without any change in the unit price or any other terms and conditions.
- c. The purchaser prior to the expiration of the quotation validity period will notify the tenderer whose quotation is accepted to the award of contract. The terms of the accepted offer shall be incorporated in the purchase order.
- d. Normal commercial warranty/guarantee shall be applicable to the supplied goods.
- e. Payment shall be made after the delivery of the goods and their acceptance.
- f. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the quotation process and reject all quotations at any time prior to the award of the contract.

7. Last date and time of receipt of quotations:

You are requested to submit the sealed quotations super scribed on the envelope as **“QUOTATION FOR THE SUPPLY OF NON-RECURRING EXPENDITURE EQUIPMENTS”** to Rani Channamma University, Belagavi” latest by 04.00 .pm hours on 15 -01 -2022.

We look forward to receiving your quotations.

Yours Sincerely,
-Sd/-
Principal Investigator
Department of Chemistry
Rani Channamma University,
Belagavi.

General Guidelines and Specifications for the Supply of Non Recurring Expenditure Equipment's

1. No materials defect of any nature is permissible.
2. The bidder will be responsible for delivery of ordered material within 15 days from date of receipt of order.
3. Bidders are requested to refer the above mentioned Annexure-1 which is given in the beginning part of this specification.