

TENDER FOR
RATE CONTRACT FOR CHEMICALS FOR DRINKING
WATER TREATMENT PLANT

TO

ESTATE DEPARTMENT

DR.BABASAHEB AMBEDKAR TECHNOLOGICAL
UNIVERSITY, LONERE-402 103.
TAL. MANGAON, DIST. RAIGAD. M. S.

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DR.BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY,
Lonere – 402 103, Tal. Mangaon, Dist. Raigad.

: TENDER NOTICE:

Sealed Tenders in B-1 Form are invited by the under signed from the Manufacture or authorized dealers for the supply of below mentioned product.

Name of Equipment	E.M.D. in Rs.	Cost of Blank Tender	Time Limit
Rate Contract for Chemicals for Drinking Water Treatment Plant	5,000/-	1000/-	30 days

Blank Tender forms will be issued in this office from **19.9.2011 to 17.10.2011** during **10.00 a.m. to 01.00 p.m.** on working days in cash only. Alternatively the form can also be downloaded from our website. However a D.D. drawn in favor of ‘The Registrar, Dr. Babasaheb Ambedkar Technological University, Lonere. Dist Raigad. Maharashtra.’ Payable at Mangaon is to be attached along with the tender document in envelope I.

Last date of receipt of completed tender forms is **18.10.2011 up to 3.00** p.m. The schedule for opening the tenders will be notified on university’s website in due course of time.. Right to reject any or all tenders without assigning any reason thereof is reserved by the competent authority.

REGISTRAR

**DR. BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY,
LONERE, 402 103, TAL. MANGAON, DIST. RAIGAD.**

: Tender Notice and Tender Conditions:

1. Sealed tender in duplicate will be received on prescribed form by the purchasing officer in his office up to the dates mentioned for the supply of stores as per schedules attached.
2. Prescribed Tender Forms will be available from this office on payment of **Rs. 300/-** respectively non-refundable; on any working day between **10.00 a.m. and 1.00 p.m.** alternatively the form can also be downloaded from our website. However a D.D. drawn in favor of 'The Registrar, Dr. Babasaheb Ambedkar Technological University, Lonere. Dist Raigad. Maharashtra.' Payable at Mangaon is to be attached along with the tender document in envelope I.
 - a) Tenders should quote rates for F.O.R., destination and submit the original tender in printed Tender Form and duplicate copy of an ordinary typed form along with a covering letter attached therewith. They should state the earliest delivery period necessary for completion of the order.
3. The origin of stores offered whether Indian or foreign and in the case of the former, state in which it is manufactured should be clearly stated against each article.
4. The tender in duplicate should be submitted in sealed cover and super scribed with tender No. and date of opening of the tender. The right to ignore any tender which fails to comply with the above instructions is reserved. All outstation tenders should be sent by Registered Post.
5. **Opening of tender** – You are at liberty to be present or authorize your representative to be present at the opening of tender at the time and date specified in the schedule.
6. (a) In the case of stores, subject to price fluctuation clause, the details, viz., i) manufacturer's price ex-works or ex-point of dispatch whether on Rail or sea, ii) freight, iii) dues, and iv) other charges including firm's margin should be clearly and separately stated.
 - (b) Basis of revision in price, if claimed, should be accompanied by details of variation in no other case any revision of price admissible.

7. The purchasing officer does not pledge himself to accept the lowest or any tender and reserves to himself the right of accepting the whole or any part of the tender or portion of the quantity offered against any item and you shall supply the same at the rate quoted. You are at liberty to quote for the whole or any portion of the quantity of any item or state that the rate quoted shall apply if the entire quantity of any such item is taken from you.
8. Where offers by the tenderer are for stores imported with the assistance of the State Trading Corporation the tenderer should specifically stipulate that the offers made are in accordance with the price fixation formula of the State Trading Corporation.
- 8 (a) In the event of the order being placed against any of the tenderers and if the tenderer fails to supply any stores according to the terms and conditions of acceptance of tender or fails to replace any stores rejected by the P.O. or by any person on his behalf within such time as may be stipulated, the Purchasing Officer shall be entitled to purchase such stores from any other source and at such price as the Purchasing Officer shall in his sole discretion think fit.

If action as stipulated above is taken:

01. The offer of the defaulting contractor will not be considered.
02. The defaulting contractor will be penalized to the extent of the difference in the rates or 10 per cent of the value of the earlier order, whichever is higher.
03. If the defaulting contractor fails to pay the penalty he will be permanently de-listed from the list of approved contractors of the P.O. and the registration deposit of the contractors will be forfeited to Government.
09. In the case of non-delivery and / or delayed delivery against an order placed with you, the Purchasing Officer, reserves to himself the right to impose such penalty in his sole discretion as he think is fit.
10. (a) **Tenders should be accompanied by Earnest Money as indicated in Schedule attached. The Earnest Money will be forfeited if you fail to complete the contract according to your tender, if accepted. Tender without Earnest Money may not be considered.**

(b) Successful Tenderer will be required to pay a sum fixed by the Purchasing officer as security deposit i.e.2% and enter into agreement for the performance of the contractor. **The security deposit will be returned to the vendor after the expiry of warranty/Guarantee period.**

11. **Samples:** - Tender samples are not required unless specifically called for. Tenders without samples where samples are specifically called for are liable not to be considered. Samples should be affixed with a label showing: -
(a) Name and address of the firm
(b) Tender No.
(c) Opening date of tender
12. Tenderers convicted of an offence under the Bombay Prohibition Act, 1949, or the Bombay Opium Act, 1936, will be considered ineligible for being given contracts.
13. **Release of controlled materials**– Tenderers who do not stipulate conditions regarding release of controlled materials may be given preference.
14. **Extension of time** –
i) As soon as it is apparent that contract dates cannot be adhered to, an application shall be sent to the purchasing officer.
ii) Without prejudice to the foregoing rights, if such failure to deliver in proper time as aforesaid shall have arisen from any cause, which the purchasing officer may admit as a reasonable ground for an extension of the time (and his decision shall be final). He may allow such additional time as he considers to be justified by the circumstances of the case.
iii) Provided always that any failure or delay on the part of sub-contractors through their employment may have been sanctioned shall not be admitted as a reasonable ground for any extension of time or for exempting you from liability for any such loss or damage, as aforesaid and provided further that no extension shall be allowed unless application for it shall, in the opinion of the purchasing officer (which shall be final) have been made and in his opinion is justified.
iv) The purchasing officer, Dr. B. A. Tech. University reserves the right to call for break-up of the tender where necessary.
14. **General Instructions:** -
(1) Priced Tender Form should be returned duly filled in, failing which tender will not be considered.
(2) Tenderers should submit their tender in duplicate.

(3) S.T., G.T. or VAT should be clearly stated failing which it will be taken as inclusive of all taxes.

(3-A) Any statutory increase, or decrease, as an act of States or the Central Government relating to Sales and other Taxes shall be to the account of the purchaser by a contractor.

(3-B) **Fall Clauses** – It is a condition of the contract that all through the currency thereof, the price at which you will supply the stores should not exceed the lowest price charged by you to any customer during the currency of the rate contract and that in the event of the prices going down below the rate contract prices you shall promptly furnish such information to us to enable to amend the contract rates for subsequent supplies.

(4) Tenderers not on the register of this office should deposit in this office as Earnest Money an amount of Rs. 3,000/- and requisite D.D. submitted along with the tender failing which the tender will be rejected forthwith.

(5) Exact earliest and clear delivery period should be quoted.

(6) It will be the responsibility of the Tenderer to inform this office within the validity period of the tender in the event of the stores offered ex-stocks being sold elsewhere. Failure to comply with this instruction shall be construed to mean that the stores are available ex-stock during the validity period.

(7) Tenderers should indicate the rates in Metric System of Weights and Measures only.

(8) Tenderers may quote rates for equivalent makes, store also and should indicate specifically the make of spare parts, i.e. genuine, imported equivalent make or indigenous. They are required to give guarantee for premature wear, exact fitness and satisfactory performance of the parts, offered other than the genuine (original manufacture of the machinery).

(9) Ex-stock offer or those on Tenderer's own import license will only be preferred.

(10) Tenderers should state the place of inspection of the stores offered, if the goods are offered for inspection outside Maharashtra State the Tenderers will have to bear all expenditure of inspection carried out by this office.

N.B.- Special consideration would be given in the case of Tenderers quoting the requirements of Maharashtra Government with Indian Standards Specifications and those with quality markings.

Goods should be dispatched at carrier's risk failing which they should be properly covered by transit insurance. However, the supplier will be responsible until the entire store contracted for arrival in good condition at destination.

(11) Please note that Tender Form should be filled in serial order of item Nos. 1,2,3 etc. and rates accordingly typed in **schedule B No.4** of the printed Tender Form in original and also on the counterfoil the rate of each item and other details should be given as required under each column. If the specifications are different than those prescribed in the tender, they should be shown on a separate page but rates for these items should be indicated on the printed form. Same procedure should be followed for alternative tender for the same item.

(12) Samples for the quoted items must be submitted along with tender.

(13) Samples destroyed in tests will not be returned and no payment made thereof.

(14) Offers of Small Scale Industries quoting their registration number with the Directorate of Industries, Maharashtra and National Small Scale Industries Corporation (Government of India) shall be only for items of approved programmed of manufacture of the contesting Small Scale Industries Unit. Likewise the offers of state Industrial Co-operative Associations, Maharashtra State shall be on behalf of the member Industrial Co- operative Societies only and those of M.S.S.I.D.C., shall be on behalf of S.S.I. Units registered with the Directorate of Industries of Maharashtra State and restricted to products of their own manufacture.

Note: - (1) Tender Samples – Analysis Reports on Tender on Tender Samples will not be furnished to tenderers.

(2) **Tenders offered by Tenderers** – Tenderers should, if not in a position to quote for entire quantity and for delivery as required, state specifically the quantity which they can deliver at the prices quoted and according to the required delivery. Silence on the point will entail responsibility for supply at quoted prices in full quantities as per required delivery.

(3) **Packing** – Packing proposed to be employed should be clearly stated giving details of the charges for all alternative packs.

(4) Failure to observe any of the conditions mentioned above will result in the tenders being summarily rejected.

INSTRUCTIONS TO THE TENDERER:

Please do not forget to Attach:

1. Demand Draft of State Bank Of India in favor of The Registrar, Dr. Babasaheb Ambedkar Technological University, Lonere – Mangaon for the amount of **Rs. 5,000/-& respectively** for the tenders against Earnest Money Deposit.
2. Attached copy of authorization certificate issued by Principal Company.
3. Proprietary Certificate if available
4. Attested copy of Sales Tax Registration Certificate should be attached.
5. The authorized dealer or distributor should have at least three years experience in the supply of the **Rate Contract for Chemicals for Drinking Water Treatment Plant** and should have supplied to reputed Government institutes/Universities. Attach proofs of the same.

Important Note:

Please do note that omission to attach any of the above listed documents shall cause rejection of Tender.

Registrar

**DR.BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY,
LONERE –402 103**

**INVITATION OF TENDER
DETAILED TENDER NOTICE**

- 1) Sealed tender in B-1 form are invited from authorized dealer/distributor/Principal company.

Tender form, the conditions of the tenders, specifications can be had on cash payment of **Rs.1000/- respectively (Non-refundable)** per set from the office of the Registrar, Dr. Babasaheb Ambedkar Technological University, Lonere, Tal.Mangaon, Dist Raigad on any working day from **19.09.2010 to 17.10.2011** during the office hours. Alternatively the form can also be downloaded from our website. However a D.D. drawn in favor of ‘The Registrar, Dr. Babasaheb Ambedkar Technological University, Lonere. Dist Raigad. Maharashtra.’ Payable at Mangaon is to be attached along with the tender document in envelope I.

- 2) The tender forms duly completed shall be received in the office of the Registrar, Dr.Babasaheb Ambedkar Technological University, Lonere, Tal. Mangaon, Dist. Raigad upto **18.10.2011 upto 3.00 pm. The schedule for opening the tenders will be notified on university’s website in due course of time,** in the presence of such indenting tenderer or his / their representative who may present at that time. Tenders sent by post shall be sent well in advance by registered post and must reach by the above time & date. For late delivery by postal or any other authentic mailing services, the institute shall not be responsible.
- 3) The tenders should be accompanied by the D.D. (for the amount of **Rs. 3,000 as the case may be**) of State Bank of India, on Mangaon Branch in favor of The Registrar, Dr.Babasaheb Ambedkar Technological University, Lonere, Tal.Mangaon, Dist Raigad as earnest money deposit.
- 4) Earnest money in any other form of cash, Term deposit or Cheque shall not be accepted.
- 5) The amount of earnest money shall be forfeited, in case of successful tenderer does not pay amount of initial security deposit within the time stipulated by the Registrar and complete the tender documents. In all other cases, the earnest money shall be refunded.
- 6) The successful tenderer shall have to pay the security deposit in cash i.e. @2%.

- 7) The event of the failure of the tenderer to pay cash security deposit within ten days (unless extended by the Registrar in writing) from the date of receipt of the notice of acceptance of the tender, the earnest money shall be forfeited to the Institute and the acceptance of his tender shall be considered withdrawn. Except that in the event of the notice of acceptance of the tender not being issued within 90 days of the date of opening of the tender, the tenderer shall have to option (to be intimated in writing in good time before the expiry of 90days period) of withdrawing his tender in which case the earnest money Shall be refunded in full. All the tenders shall remain open for the period of 90 days from the date fixed for the opening of the tender and thereafter until it is withdrawn by the tenderer by notice in writing.
- 8) Earnest money of the unsuccessful tenderer will be refunded on their application only after an intimation of rejection of their tender is sent to them or on expiry of the validity period whichever is earlier.
- 9) No pages shall be removed from or replaced in the tender.

Tendering Procedure:

- 1) Blank tenders can be purchased from the office of The Registrar, Dr. Babasaheb Ambedkar Technological University, Lonere.
- 2) **Manner of submission of the tender and its accompaniments:**
Tenderer should submit the tender in two separate sealed envelopes as detailed below.

A. Envelope No. I (Documents): The first envelope clearly marked as Envelope No 1 shall contain the following documents.

- a) D.D.s of State Bank Of India for the amount of the Earnest Money/Tender Form fee.
- b) Sales Tax registration and clearance certificate should be attached.
- c) Attach experience certificate of last three years in the supply of Aspen software and should have supplied to reputed Govt. institutes/Universities.
- d) Authorization certificate from principal company.
- e) Proprietary certificate from principal company.

B. Envelope No. II: (Tender): The second envelope marked as Envelope No.II Shall contain only the main tender including the stipulations issued by the Institute after the last date of sale of Tender forms. A tender submitted without this would be considered as invalid. The tenderer should quote his offer on schedule B of the tender documents to be submitted only in envelope II. He should not quote this offer any where directly or indirectly in Envelope No. I. The manufacturer/dealer/supplier/ shall quote for the supply of Aspen software as per the details given given in the main tender and also based on the detailed set of additional stipulations issued by the Institute as informed to him by letter from Institute, after the last date of sale of tender forms.

Submission of Tender:

The two sealed envelopes No. II and I shall be again put together in one common cover and sealed. This sealed cover shall be marked on the left hand top corner

**“Tender for the Supply of Rate Contract for Chemicals for Drinking
Water Treatment Plant”**

The full name and address of the tenderer and the name of the Authorized supplier delivering the sealed cover containing the tender shall be written on the bottom left hand corner. If submitted by Post, the sealed envelope marked as above shall be enclosed in another cover properly addressed and shall be sent by Registered Post. The date and time for the receipt of envelope containing tender shall strictly apply in all cases. The tenderer should ensure that their tender is received by the Registrar, Dr. Babasaheb Ambedkar Technological University, Lonere before the expiry of the date and time. No delays on account of any cause will be entertained for the late receipt of the tender. Tender offered or received after the date and time is over will either not be accepted or if inadvertently accepted will not be opened and shall be returned to the tenderer unopened.

While submitting your tender, the following procedure may please be observed and other points borne in mind.

01. The maker's name must be specified.
02. The “Terms and conditions” for supply and delivery of stores, should be Clearly indicated in the tender, stating whether rates quoted are, inclusive of all Taxes, Packing and forwarding charges freight charges etc. not , However rates offered as including all taxes will be more welcome.
03. Please mention clearly whether consignment would be Ex-Godown, Ex-shop of F.O.R. dispatching stations. Preferably terms offered as “delivery of consignment of stores, on F.O.R.
04. Tender received after the stipulated date and time may not be taken into consideration.
05. Items tendered should confirm to the specification shown in the attached list when and where, full or no specifications are indicated against items in the list. Kindly furnisyour full specification in accordance with accepted standards against each item tendered. Where reference to catalogue is made, the relevant catalogues / pamphlets / Literature should accompany the tender.
06. Your tender should be for all new items and not for second hand

07. Please state whether items will be available Ex-stock, if not the minimum period for delivery, or for supplying the items or stores.
08. It should be clearly stated whether, Excise duty, Sales Tax, General Tax, Central sales Tax, Insurance Freight or Packing and Forwarding charges, or any other taxes and duties etc. livable.
09. It would be appreciated if illustrated catalogues/ Literature etc are furnished with the tender.

Opening of Tenders: - On the date specified (if possible) for the opening of the Following procedure shall be adopted for the opening.

- a) Envelope No. I: First of all, Envelope No. I of the tender will be opened to Verify its contents as per the requirement. If the various documents contained in this envelope do not meet the requirements of the Institute , a note will be Recorded accordingly by the tender opening authority and the said tenderer, Envelope, No.II will not be considered for further action but the same will be Recorded.
- b) Envelope No.II: This envelope shall be opened immediately after the opening of the envelope No. I only if the contents of the Envelope I are found to be acceptable to the Institute, the tender rates in **schedule B** shall then be read out.

Acceptance of Tender:

01. Acceptance of tender may be communicated to the supplier by Fax or E mail or by Telephone or otherwise by The Registrar, Dr. Babasaheb Ambedkar Technological University, Lonere.
02. The right of not accepting the lowest offer is reserved with The Registrar, Dr. Babasaheb Ambedkar Technological University, Lonere. The acceptance criterion of the tender contains the following procedure.
 - a) Full specification of the proposed System to be submitted along with the tender.
 - b) Please see “**Submission of Tender**”.
 - c) Financial offer.
 - d) OEM certification and authorized dealer certification from the UPS manufacturer.
03. A conference if required shall be called by the Registrar to negotiate or ascertain the financial offer given by the tenderer in comparison with the sub clauses

mentioned above and the tenderer shall be informed well in advance regarding the date, time and venue of the conference.

04. The right to accept or reject any or all the tenders without assigning any reason thereof is reserved with the Registrar, Dr. Babasaheb Ambedkar Technological University, Lonere.

SPECIAL TERMS AND CONDITIONS FOR SUBMISSION OF TENDER

(To be returned by Tenderer along with the Tender duly signed)

1) The Registrar, Dr. Babasaheb Ambedkar Technological University **invites sealed quotations** from the reputed firms for supply of following **LIME, ALUM, SODIUM HYPOCHLORITE FOR A PERIOD OF ONE YEAR. RATE CONTRACT FOR CHEMICALS FOR DRINKING WATER TREATMENT PLANT**

- 2) Quotations will be accepted only from manufacturers for branded items. If they are not in a position to quote, they may authorize only one exclusive agent, who may quote along with authorization. Authorized Agent Tendering for the supply should attach authorization from the manufacturers to ensure prompt supply, **failing which the quotation will be summarily rejected.**
- 3) The Quotations should be submitted in sealed covers, super scribing supply of **LIME, ALUM, SODIUM HYPOCHLORITE UNDER RATE CONTRACT**, Tender No., due date and sealed and addressed to the Registrar, Dr. Babasaheb Ambedkar Technological University, Lonere. **Separate offers** should be made for each **Brand of Product. Offer sent through fax will not be accepted.**
- 4) Overwriting and corrections should be attested properly. The bid should be complete in all respects and should be duly signed. **Incomplete and unsigned bids will not be considered at all.**
- 5) **List of other organizations** where similar supplies have been made & having a rate contracts, documentary evidence may please be attached.
- 6) **The rate contract** can be terminated at any time by giving one month's notice from either side.

- 7) **Price offered** shall be valid for a period up to 31.3.2011 and for **free delivery** at **Dr. Babasaheb Ambedkar Technological University , Lonere**. The manufacturer shall ensure that the products will not be sold cheaper than the price offered to **Dr. Babasaheb Ambedkar Technological University** to any other clients.
- 8) If the supplier fails to deliver the goods within the time to be agreed upon, for delayed deliveries, Dr. Babasaheb Ambedkar Technological University reserves the right to **levy liquidated damages** at the rate of 0.5% per week or part thereof or up to maximum of 5%
- 9) **Discounts** offered shall be indicated clearly in terms of percentage on the manufacturer's price lists.
- 10) **Special discount / prices**, if any, applicable to the Educational Institutions aided by the govt. of Maharashtra should be quoted separately.
- 11) **Statutory increases** like levy, taxes duties etc. if any, during the period of contract, will be allowed extra on submission of documentary evidence.
- 12) Please mention the Catalogue No., Part No., and Model No. & Make wherever required and also CST/VAT No and Area Code failing which your quotation will be rejected. All of your future correspondences including Invoices should bear the CST/VAT No. Area Code.
- 13) In case of Import, the Insurance & Freight Charges should not exceed 6 % of FOB Value. You are requested to Quote FOB price as well as CIF, Mumbai mentioning Freight & Insurance charges separately. **No. Ex-Works pricing is considered.**
- 14) **TRANSIT INSURANCE:** The purchaser **will not pay separately** for transit insurance
- 15) **Delivery Period for Import & Indigenous Items:**
 - a. **For Import Items:**
Items should be delivered within a week's time. No further extension of time will be allowed.

b. **For Import Items:**

The order acknowledgement should be issued by Fax within 3 days and the item should be airlifted within 15 days from the date of receipt of the Letter of Credit copy.

- 16) Non delivery of items will lead to cancellation of Purchase Order without any notice. In addition, action may be taken for removing them from Rate Contract.
- 17) **Replacement:** Damages/ Broken / Inferior quality articles should be replaced by proper ones.
- 18) **No Advance Payment will be made for Indigenous purchase. No part payment** will be made. Payment will be made on completion of the full supply.
- 19) Dr. Babasaheb Ambedkar Technological University is not entitled to issue form “**C/D**”. No Sales Tax or any other Tax shall be payable by us unless payment of the same is specifically mentioned by the suppliers in their bids and same is legally leviable.
- 20) **DISTRIBUTORSHIP CERTIFICATE:** Sole selling Agents/Distributors of a particular make should submit a Certificate from their Principals to the effect that they are the authorized Agents of the Manufacturers and that they are authorized to import and supply to DR. BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY
- 21) **CD of your catalogue/Price List** in the prescribed format given below should be submitted along with 2 copies of price lists to DR. BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY, LONERE without which quotations will not be considered.

The format details are as follows and it should be sent to us only in the Excel format:

Category	Cat No.	Description	Unit	Rate
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- 22) Acceptance of this tender form and submission of the quote within the stipulated time would be treated as:
- a) The tenderer has understood all requirements as described in our Tender document.
- c) Agreeing to execute order to the satisfaction of DR. BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY, LONERE or its authorized representatives within the stipulated time.
- 23) DR. BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY, LONERE will not be liable for any obligation until such time DR. BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY, LONERE has communicated to the successful bidder of its decision to release the Purchase Order

- 24) **DR. BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY, LONERE will not be responsible for any postal delays.**
- 25) Bidders shall note that DR. BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY, LONERE will not entertain any correspondence or queries on the status of the offers received against this Tender Invitation.
- 26) Tenders from Manufacturers/Suppliers/Tenderers whose performance was not satisfactory in respect of quality of supplies and delivery schedules in any organizations, are liable for rejection. The tenders that do not comply with the above criteria and other terms & conditions are liable for rejection.
- 27) All disputes arising in connection with the execution the orders will be subject to the jurisdiction of the courts in Maharashtra (Mumbai)
- 28) The Registrar , DR. BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY, LONERE not bind to accept the lowest quotation and reserves the right to himself, to reject or partly accept any or all quotations received without assigning any reason.

(To be returned by Tenderer along with the Tenderer duly signed)

TENDER ACCEPTANCE UNDERTAKING

**To
The Registrar,
Dr. Babasaheb Ambedkar Technological University, Lonere
Raigad.**

Having examined the tender document for supply of **LIME, ALUM, SODIUM HYPOCHLORITE UNDER RATE CONTRACT**, we the undersigned hereby offer to supply the LIME, ALUM, SODIUM HYPOCHLORITE as per terms and conditions set out in the tender document. **In case of downward price movements during the period, we promise to pass on the advantage to DR. BABASAHEB AMBEDKAR TECHNOLOGICAL UNIVERSITY, LONERE**

Certified that the Price List/Price Catalogue of -----for-----
Submitted with rate contract tender for the year 2011-2012 is uniform price list
throughout the territory of India.

We enclosed all the relevant documents as per the tender.

Date:

(Signature of Bidder)

Name :
Designation :

Seal

(To be returned by Tenderer along with the Tender duly signed)

CATEGORY OF STORES:	
NAME & ADDRESS OF THE TENDERER	
TELEPHONE NO	
FAX NO.	
MOBILE NO	
E-MAIL	
FIRM STATUS	MANUFACTURER/AUTHORISED DISTRIBUTOR: (TICK Which ever is applicable)
BRAND OFFERED	
DISCOUNT OFFERED	
SPECIAL DISCOUNT IF ANY?	
WHETHER AUTHORISATION FROM MANUFACTURER IS ATTACHED?	
DELIVERY BY	MANUFACTURER/AUTHORISED AGENT (Tick Which ever is applicable)

Date :

(Signature of Bidder)

Name :

Designation :

Seal

TECHNICAL SPECIFICATION

Rate Contract for Chemicals for Drinking Water Treatment Plant

TECHNICAL SPECIFICATION

1. LIME

Chemical Formula : CaO

Assay: Commercial grade

2. ALUM

Chemical Formula: $\text{AlNH}_4(\text{SO}_4)_2 \cdot 12\text{H}_2\text{O}$

Assay: Commercial grade

Al_2O_3 : 11%

Iron(Fe): Passes test

Lead: As Heavy metal 0.5%

Organic matter :Nil

3 Sodium Hypochlorite

Chemical Formula :NaOCl

Appearance:Pale Yellow Liquid

Available Chlorine (Cl_2):10%

SCHEDULE B

Sr. No.	Name of the equipment	Qty. (Yearly requirement)	Rate	Remarks
01	Rate Contract for Chemicals for Drinking Water Treatment Plant Lime,	10000 kg		
02		3000kg		
03		9000 kg		

You have to supply the material for quarterly requirements at a time.

Seal & Sign of Supplier

NOTE :

01. The Rates quoted must be in accordance with detailed technical specification.
02. The rates quoted are inclusive of all taxes, packing and forwarding charges freight charges etc.

