

# Sindh Agriculture University Tando Jam

## TERMS AND CONDITIONS

The equipment to be supplied shall be governed by the following terms and conditions.

1. Cost of Equipment to be quoted must be inclusive of all applicable Taxes and must be F.O.R Tandojam Basis.
2. Equipment to be supplied and installed with all essential / optional accessories.
3. The scientific manpower involved in the project shall be given skill oriented training of the Equipment supplied, particularly in its operational and maintenance field.
4. Equipment to be supplied must be under warranty as per specific terms and conditions of international law in this regard.
5. All the tender documents must accompany an amount of 5% of total value of the tender in the form of Security Deposit in the name of Director Finance, Sindh Agriculture University, Tandojam ( Refundable in case tender is not accepted).
6. The Equipment supplied must accompany a written Agreement / legal Bond by the supplier, to replace, repair and maintain the Equipment during the warranty period by the participating firm.
7. The participating firms are to provide the sole distributors / Suppliers Certificate for the brand of Equipment in the country as may be applicable.
8. All the units of the Equipment to be supplied must be in accordance with the specific requirements as provided or where no specifications are given, specifications for standard piece of Equipment/properly supported by essential optional accessories are to be supplied.
9. All the participating suppliers have to provide a proof of being supported by proper workshop facilities for the repair of Equipment being supplied.
10. Tender forms can be obtained from the office of the Purchase & Store Office , Sindh Agriculture University, Tandojam on or before 14.05.2014 on the payment of Rs.1000.00 (One Thousand) only (non-refundable) ! The last date fixed on 14.05.2014 tender must be deposited in the same office on or before 14.05.2014 until 12.00 (Noon) through mail or personally by the firms.
11. Tenders will be opened on 14.05.2014 at 12.30 P.M in the office of the Director Finance before all those who wish to be present.
12. Tenders will not be accepted if sent on any other form. The purchase will be made at the risk and cost of tenderer.

13. No any changes will be allowed in the tender conditions of this contract in the specifications or in the schedule, subsequent to the opening of the tender.
14. Tenderers are warned to exercise great care in entering their rates in the schedule annexed to their tender./ No excuse that mistake have been made nor any request for rates to be corrected will be entertained after tenders have been received. Decision on the tender will be in accordance with the rates entered in the tender schedule.
15. The security deposit shall be forfeited in case of infringement of any of the condition of the tender of the agreement.
16. The tender money is liable to be forfeited if the tenderer fails to supply the accepted quality of stores on the basis of specification and approval sample.
17. The Equipment supplied must accompany a written statement / legal Bond by the supplier, to replace, repair and maintain the Equipment during the warranty period by the participating firm.
18. No cheques will be accepted.
19. If the contractor fails to supply the material according to the basis of approved sample, due to its non availability or any other reasons, he shall be bound to supply its substitute of equal or superior quality at the tender approved rates, with the prior approval of the competent authority.
20. Complete Service Manual / Operation Manual / Service Diagram should be supplied along with the Equipment/ Chemicals & Glassware, otherwise supply of Equipment will not be accepted.
21. The delivery of the with all the sub-units and accessories, should be made within one month or within time allowed from the date of order placed with the tenderer, failing which 2% amount will be deducted from the bills and after 45 days 5% and after 02 Months 10% amount will be deducted from the bills of tenderers.
22. Tenderer must submit the list of places Institutes, with the date of installation of the quoted Equipment.
23. The Competent Authority reserves the right to modify the number of pieces and specifications of various sub units of the Equipment and to accept or reject any or all the tenders without assigning any reason.
24. 1/5<sup>th</sup> (One Fifth) of the total Sales Tax will be withheld as "with holding Tax" by the University.

.I / We have gone through the above terms and conditions of the contract attached to the schedule and promises.

# Sindh Agriculture University Tando Jam

LIST OF EQUIPMENT REQUIRED FOR THE USE UNDER THE PROJECT PSF/NSLP/S-SAU (231 "IDENTIFICATION OF VIRAL RESISTANCE (CLCuV) GENES IN WILD GERMPLASM OF COTTON USING MOLECULAR APPROACHES" DEPARTMENT OF BIOTECHNOLOGY FACULTY OF CROP PRODUCTION, SINDH AGRICULTURE UNIVERSITY, TANDOJAM

Sr: No:	Item with Descriptions	Quantity required	Rate offered on F.O.R Tandojam Basis
01.	<b>Freezer -20C.</b> Upright Deep Freezer, Full Temperature Control -20C ( Temp; Set Range : -10 C to -40 C ) Capacity min; 160L.	01 No	
02.	<b>Ice Making Machine.</b> Automatic Ice Flake Making, Bin Capacity 10-20 kg Certified.	01 No	