

**દિવ્ય ભાસ્કર**



Department of Genetics & Plant Breeding  
Junagadh Agricultural University  
Junagadh - 362 001

**-:: Tender Notice ::-**

Quotation invited for purchase of leaf area meter through E-tender ([www.au.nprocure.com](http://www.au.nprocure.com), [www.nprocure.com](http://www.nprocure.com)). For detail information, visit our website [www.jau.in](http://www.jau.in). All authorized dealer/ distributor should submit Quotation till 28/01/2019 through Reg. A.D./ Speed post.

માહિતી/જાન/જા.પ./૭૯૪/૧૮-૧૯

(Professor & Head)



Gujarat Mineral Development Corporation Limited  
(A Govt. of Gujarat Enterprise)

**TENDER NOTICE**  
TENDER NO. GMDC/LP/03 /18-19

E-Tenders are invited from experienced, technically and financially sound parties for the following mining works at Mata no Madh Lignite Mine, Mata no Madh, District- Kachchh, Gujarat

- The work of Removal of Overburden/Interburden by Excavation, Transportation to dumps and related ancillary activities.
- The work of Excavation and loading of Lignite in to consumer trucks/Dumpers from Mine Face and related ancillary activities.
- Combined work of transportation and unloading of lignite from mine face to stackyard on the ground surface level and related ancillary activities.
- Dewatering of rain/seepage water the pit bottom by installing adequate number of SS pumps (Electrical/Diesel) and required all accessories to carry out pumping operation.

Interested parties may please download the tender at glance from website:  
[www.gmdc.nprocure.com](http://www.gmdc.nprocure.com) & [www.gmdcld.com](http://www.gmdcld.com)

INF/ABD/1873/2018-19

Sr. General Manager (Tech)

**રાજકોટ શહેરી વિકાસ સત્તામંડળ**

શ્રી ચીમનભાઈ પટેલ વિકાસ ભવન, જામનગર રોડ - રાજકોટ

**ટેન્ડર નોટીસ**

સત્તામંડળની જરૂરીયાત માટે નીચે મુજબ ટેન્ડર મંગાવવામાં આવે છે. સ્ટેશનરી સપ્લાય કામના વાર્ષિક રેષ્ટ કોન્ટ્રેક્ટ માટેનું ટેન્ડર સ્ટેશનરી સપ્લાય કામના અનુભવી પાર્ટીઓ પાસેથી મુખ્ય કારોબારી અધિકારીશ્રીને ઉપરના સરનામે તા. ૧૭-૦૧-૨૦૧૯ સુધીમાં સીલબંધ કવરમાં રજીસ્ટર પોસ્ટ મારફતે મળે તે રીતે મંગાવવામાં આવે છે. કોરા ટેન્ડર કોમ્પ્રાઇઝના દિવસોમાં સવારે ૧૧ થી ૧૩-૩૦ દરમિયાન રૂ. ૧૭૭૦/- ટેન્ડર ફી રોકડથી ભરી તા. ૧૬-૧-૧૯ સુધીમાં મેળવી શકાશે. તો તા. ૨૧-૧-૧૯ના ૪-૦૦ કલાકે ખોલવામાં આવશે. ભરાઇને આવેલ પૈકી કોઇપણ કે તમામ ટેન્ડરો સ્વીકારવા કે રદ કરવાની કે મુલતવી રાખવાની સત્તા મુખ્ય કારોબારી અધિકારીશ્રી અબાધિત રાખે છે.

(પી.વી.અંતાણી) (GAS)

મુખ્ય કારોબારી અધિકારી

રૂડા-રાજકોટ

માહિતી/રાજ/૧૮-૧૯/1341

**આંગણવાડી કાર્યકર તથા હેલ્પરની ભરતી માબત**  
કચેરીનું સરનામું:--સંકલિત બાળ વિકાસ યોજના અધિકારીની કચેરી, આઈ.સી.ડી.એ.સ. શાખા, જિલ્લા પંચાયતના કમ્પાઉન્ડમાં, તાલુકા પ્રાથમિક શિક્ષણ અધિકારીની ઓફીસની બાજુમાં-પોરબંદર  
પોરબંદર જિલ્લા પંચાયત હેઠળ આવતી પોરબંદર-૧, પોરબંદર-૨, સંકલિત બાળ વિકાસ સેવા યોજના અંતર્ગત સરકારી દ્વારા મંજૂર થયેલ આંગણવાડી કેન્દ્રોમાં કાર્યકર તથા હેલ્પરની ખાલી જગ્યા માનવ વેતન ધી તદ્દન હંનામી યોરલે નીચે અભ્યા મુજબ ની જરૂયા ભરવાની થાય છે.

**જાહેર નોટીસ**

**સંયુક્ત ચેરિટી કમિશનરશ્રીની કચેરી, રાજકોટ.**

જામનગર રોડ, જામટાવર પાસે, રાજકોટ.  
(સને ૧૯૫૦ ના મુજરાત સાર્વજનિક ટ્રસ્ટ બાબતના અધિનિયમ ૧૯૫૦ની કલમ-૫૦-અ અન્વયેથી અરજી નંબર-૧૫/૨૦૧૮)  
બાબત: શ્રી કામદાર એજ્યુકેશન ટ્રસ્ટ, રાજકોટ  
ટ્રસ્ટ રજી. નંબર - ઇ/૫૭૮૪/રાજકોટ, સ્ટીમ અરજી નંબર- ૧૫/૨૦૧૮  
સુનાવણી: તા. ૩૦-૦૧-૨૦૧૯ ના રોજ બપોરના ૧૨-૦૦ કલાકે  
અરજદારો: શ્રી રાજેન્દ્ર વિનોદરાય કામદાર તથા અન્ય એક વિરૂદ્ધ સામાયાળા : કોઈ નથી.

ઉપર જણાવેલ અરજદારોએ સંયુક્ત ચેરિટી કમિશનરશ્રી રાજકોટ સમક્ષ મુજરાત સાર્વજનિક ટ્રસ્ટો બાબતના અધિનિયમ ૧૯૫૦ની કલમ-૫૦-અ મુજબની અરજી કરીને એવી દાદ માંગી છે કે ઉપર જણાવેલ ટ્રસ્ટનો વહીવટ સુવ્યવસ્થિત રીતે ચાલે તે માટે, તેમજ ટ્રસ્ટના હેતુઓ, વિસ્તૃત કરવા જરૂરી અને યોગ્ય જણાતુ હોય તેથી ઉપરોક્ત નંબરથી ટ્રસ્ટની સ્ટીમ ઘડવા અરજી રજુ કરેલ છે.

તેથી સહરુ ટ્રસ્ટમાં હીત ધરાવનાર સઘળાને આથી ખબર આપવામાં આવે છે કે સદર ટ્રસ્ટના સંચાલન અને વહીવટ માટે સ્ટીમ એટલે કે યોજના ઘડવી કે કેમ ? અને ઘડવી તો કેવી ? તે અંગે ટ્રસ્ટમાં હિત ધરાવનારાઓએ જો કોઈ રજુઆતો કરવી હોય, તો તેવી રજુઆતો બે નક્કલમાં જરૂરી આધાર પુરાવાઓ અને સમર્થનમાં સોનંદાના સાથે, મોડમાં મોકા તા. ૨૨/૧/૨૦૧૯ સુધીમાં મળે તે સીતે આ કચેરીને મોકલી આપવા, આથી જણાવવામાં આવે છે.

સ્ટીમ અરજીની સુનાવણીની કાર્યવાહી અંગેની કચેરીમાં તારીખ : ૩૦/૧/૨૦૧૯ ના રોજ બપોરના ૧૨-૦૦ કલાકે હાથ ધરવામાં આવશે. ટપાલ/ટેલિફોનથી મુદત આપવામાં આવશે નહીં. જેની નોંધ લેશો. આજ તા. ૩૧/૧૨/૨૦૧૮ના રોજ મારી સહી અને કચેરીની મુદત હેઠળ આપી. તા. ૩૧/૧૨/૨૦૧૮, રાજકોટ.

તૈયાર કરનાર **મોહિત એમ. સોલંકી**  
સી. કલાર્ક  
સંયુક્ત ચેરિટી કમિશનરશ્રી મોરારજી કાંઈ વિભાગ રાજકોટ.  
ઈ/ચા. સંયુક્ત ચેરિટી કમિશનર, રાજકોટ.

**ટુકી મુદતની**

**ઈ-ટેન્ડરીંગ જાહેર નિવિદા નં.૬ સને (૧૮-૧૯) ટપ્રસ્થિ કરવા (મા. મ.પંચાયત વિભાગ રાજકોટ)**

કાર્યપાલક ઈજનેરશ્રી માર્ગ અને મકાન પંચાયત વિભાગ, જિલ્લા પંચાયત. રાજકોટ ફોન નં. : ૨૪૪૧૦૧૭ દ્વારા બીયુજે/ સને ૧૭-૧૮ ના પેકેજ ૧ ના કામો ૧ (એક) ના કામની અંદાજીત કિંમત રૂ. ૨૨૫.૦૦ લાખ છે. જે કામ માટે સ્પે.રોડ કેટેગરી-૩ ઉપર જરૂરી નોંધણી ધરાવનાર માન્ય ઈજારદારો પાસેથી ઓન લાઈન ટેન્ડર માંગવામાં આવે છે. ટેન્ડર ડોક્યુમેન્ટ ડાઉનલોડ કરી ઓનલાઈન ભરવાની ની છેલ્લી તા. ૧૦/૧/૧૯ રહેશે. જે વેબ સાઈટ <http://rnb.nprocure.com> પર જોઈ શકશે તેમજ ટેન્ડર ભરી શકશે. ઈ.એમ.ડી. ૬ (છ) ૧૮૦ દિવસની માસની માન્ય ગણવામાં આવશે.  
માહિતી/રાજ/૧૪/૧૩૪૮/૧૯

**INDIRA IVF**  
FERTILITY & IVF CENTRE

**અમે જાણીએ છીએ પરિવારનું અધુરાપણું**

# JUNAGADH AGRICULTURAL UNIVERSITY



## TENDER DOCUMENT FOR THE PURCHASE OF LEAF AREA METER DURING THE YEAR 2018-2019 BY

**Professor and Head**  
**Department of Genetics & Plant Breeding**  
**College of Agriculture**  
**Junagadh Agricultural University**  
**Junagadh-362001, Gujarat**  
**Telephone No.: 02852672080-369**

<b>Bid reference :</b>	
Period for downloading and online submission of tender documents	: 04-01-2019 to 25-01-2019 up to 18:00 Hrs.
Physical submission of Tender Fee, EMD, other relevant documents as per check list of the tender as well as company printed literature/catalogue and other necessary documents by RPAD/Courier/Speed Post	: 28-01-2019 up to 18.00 hrs. In the office of the Department of Genetics & Plant Breeding, College of Agriculture, Junagadh Agricultural University, Junagadh-362001, Gujarat
Probable date for opening of primary bid and verifying physically submitted documents	: 31-01-2019, 11.00 am onwards
Probable date for opening of commercial bid	: 04-02-2019, 11.00 am onwards

**Tender fee: Rs.1500/-** in the form of DD in favor of “*Junagadh Agricultural University Fund A/c*”, payable at Junagadh, non refundable for entire tender.

**EMD** for an amount of Rs.25,000/-(Rupees Twenty Five Thousand) only (Refundable).

**Without EMD tender shall not consider in any case.**

**Note:** The scanned copy of demand draft of the Tender Fee and EMD as well as other relevant documents as per check list of the tender are required to be submit online with the commercial bid on [www.au.nprocure.com](http://www.au.nprocure.com) and [www.nprocure.com](http://www.nprocure.com). It is compulsory to submit the original / attested Xerox copy of all the documents (except commercial bid), company printed literature / catalogue and other necessary documents physically in hard copy by RPAD / Courier / Speed Post to the undersigned on or **before 28.01.2019**. Please note that scan copy of documents uploaded online must tally with the physical submission of original / attested Xerox copy. The bidder will be entitled for immediate disqualification, if fails to submit the physical documents within time limit.

This tender consist of following four parts :

- A. Envelope-1:** Tender Fees and EMD (Details inside this document)
- B. Envelope-2:** Tender Supporting Documents (TSD) & Company detail
- C. Envelope-3:** Includes documents consisting authority letter, ISO/ISI/CE certification, compliance statement related to tender specifications, Product literature, Country of origin of equipment, colour catalog, list of installation, etc.  
**Special Note:** Enclose separate envelop No.-3 for each item/equipment.
- D.** Technical Specifications and Compliance Sheet of equipment to be purchased.

**ENVELOPE-1**

**Tender Doc.**  
**Equipments EMD & TENDER Fee To,**

**FROM:**

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**ENVELOPE-2**

**Tender Doc.**  
**TSD & COMPANY DETAILS**  
**To,**

**FROM:**

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**ENVELOPE-3**

**Tender Doc.**  
**Technical Specification**  
**Item Serial No:**  
**Name of Instrument: To,**  
**(Separate for each item)**

**FROM:**

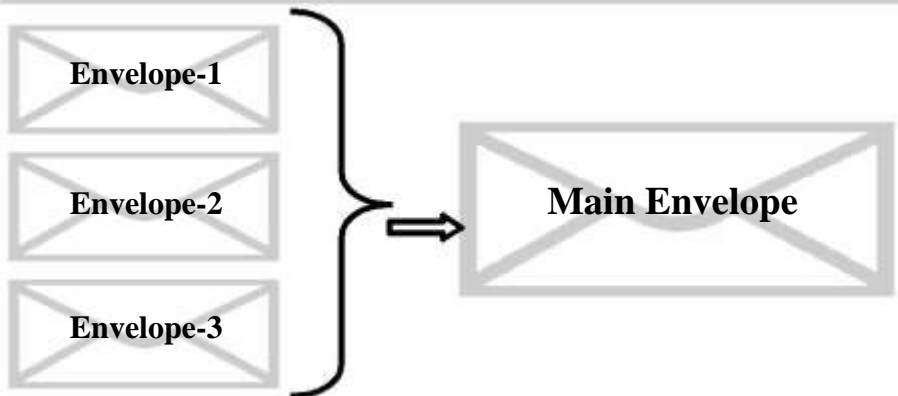
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## TENDER FEE AND EARNEST MONEY DEPOSIT (EMD) DETAILS

### Name and Address of Tenderer

1. **Tender Fee Details: Rs.1500/-** Demand Draft in favour of “Junagadh Agricultural University Fund A/c”, SBI code: 60218 (Non-refundable)

#### Details of Demand Draft:

Sr. No.	Demand Draft Number	Date	Amount (Rs.)	Drawn on... (Please mention <u>Name of Bank</u> )	Branch & Place
1			1500/-		

1. **Earnest Money Deposit:** EMD for an amount of Rs.25,000/-(Rupees Twenty Five Thousand) only (Refundable) in the form of Fixed Deposit Receipt (FDR) in favour of “Junagadh Agricultural University Fund A/c”,.

Sr. No.	Name of Equipment/s	FDR Number	Date of Issue	Amount of FDR (Rs.)	Name of Bank

(Add rows, if required)

**\*NOTE: Separate EMD of each item / equipment.**

**COMPANY DETAIL**

1. Name of supplier / firm :
2. Complete postal address :
3. Telephone Number :
4. FAX Number (if any) :
5. E-mail address (if any) :
6. GST No. :
7. Registration No. :
8. Any other details:

We agree to abide by the terms and conditions of supply mentioned in this tender document

Signature of Tenderer

(With Stamp, Name & Designation)

**TENDER SUPPORTING DOCUMENTS (CHECK LIST)**

Sr. No.	Document / Certificate	Attached Yes /No	Yours Page No.
1.	<b>Tender Fee:</b> (Demand draft of Rs. 1500/- in favour of "Junagadh Agricultural University Fund Account" drawn on STATE BANK OF INDIA, JUNAGADH BRANCH (branch code: 60218) towards the tender fee (Non-Refundable)		
2.	<b>EMD : Fixed Deposit Receipt of Rs.25,000/-</b> (Rupees Twenty Five Thousand) only have to be paid in favour of "Junagadh Agricultural University Fund Account" drawn on STATE BANK OF INDIA, JUNAGADH BRANCH towards the Earnest Money Deposit (Refundable).		
3.	C.A. Certificate for the manufacturing showing year wise production sells of the quoted item for 3 years for Indian manufacturers only.		
4.	Manufacturing License / Product Permission / Registration Certificate with C.S.P.O./ C.M.S.O. / S.S.I./ K.V.I.C./N.S.I.C./D.G.S.& D.		
5.	S.T. Clearance Certificate & Returns		
6.	Partnership deed / Memorandum of article / Registration of firm etc.		
7.	Document of 100% Subsidiary Company.		
8.	Affidavit by Subsidiary Company.		
9.	Vendor's Profile / Company details		
10.	IT Clearance		
11.	Specification Supporting Documents with coloured catalog		
12.	Minimum Technical Specification sheet		
13.	GST registration certificate/ GST detail		

**Note:** 1) All photocopied documents must be attested with seal and signature.  
2) All documents photocopy attached in physically.

**Declaration**

It is verified that all the certificates / permissions / documents are valid and current as on date and have not been withdrawn / cancelled by the issuing authority. It is further verified that the certificates are as per the format and it is clearly and distinctly understood by me / us that the tender is liable to be rejected if on scrutiny and of these certificates is found to be not as per the prescribed format.

I/We further undertake to produce on demand the original certificate / permission / document for verification at any stage during the processing of the tender.

Name of the Firm:

Authorized Signature:

Name: Designation:

Seal of firm:

## **DECLARATION**

I/We solemnly declare that we have attached all the documents mentioned here above and mentioned in the tender. We also understand that non-compliance of any documents will be treated as non-respective tender and we will loose our claim to participate in the Tender Enquiry automatically and our tender will be liable to reject.

Name of the Firm:

Authorized Signature:

Name: Designation:

Seal of firm:

## Terms & Conditions

1. **Tender fee of Rs. 1500/- (Non Refundable)** for exclusive tender be provided through DD in favour of “Junagadh Agricultural University Fund A/c”
2. The **EMD** (Earnest Money Deposited) for an amount **Rs.25,000/-**(Rupees Twenty Five Thousand) only to be paid in **form of FDR only**, from any nationalized Bank of India or authorized IDBI, UTI, HDFC bank and ICICI bank, drawn in favour of “Junagadh Agricultural University Fund A/c” payable at Junagadh in the Envelop-1. Quotation without EMD will not be considered. In case of un-successful tenderers the Earnest Money deposit (EMD) will be released after finalization of the tender, while in case of successful tenderers / suppliers the Earnest Money so deposited (EMD) will be released after successful completion of supply.
3. Manufactures must submit **certificate of registration** as manufacturer in the envelop-2.
4. **Authorized dealer / distributor of a company have to submit** a copy of their dealership/ distributorship certificate validated by the company for the Current year for each equipment. In case of a chain of dealership (Area dealer sub dealer, local dealer), all the relevant Authorization certificates up to the end supplier has to be submitted of each equipment in **envelop-2 and envelop-3**.
5. Each page of the tender documents should be signed by the authorized signatory of the firm with seal. Unsigned quotation will be rejected.
6. **Type of currency in price bid** : Currency Prices should be quoted in **Indian Rupees only**.
7. **Mode of Selection:-** The Technical bids are to be opened at the first instance and evaluated by the committee. At the second stage, financial bid (n-Procure) of only bidders who fulfill all the criteria of Technical bid will be opened.
8. The selection of Bid for purchasing the equipment, will be made solely on the basis of lowest rate. A bid will be declared L-1 on the basis of total lowest procurement value.
9. Rates quoted should be **inclusive of all applicable Taxes**.
10. The price quoted in the commercial bid are non-negotiable .
11. In case of imported instruments, suppliers will have to clear the consignment and need to pay custom duty clearance charges, all the charges included in clearance of the equipment from the customs. However, **Custom duty exemption certificate (Registration with DSIR) only will be provided**.
12. The price quoted in the tender should be FOR prices. **The F.O.R. prices (Junagadh Agricultural University)** should be mentioned.
13. Should provide **1 year warranty** from the date of installation **OR** as per the **general condition given in the specification** of the equipment.
14. **Should make minimum 10 runs (5 samples in duplicates)** on site with customer samples and



show all the claims made in the catalog without discrepancy.

15. If required, user should be allowed to analyze the sample at vendor's site before the purchase of the instrument to conform the claims made in the catalogue.
16. The manufacturers shall have to stick to their **quality standards** while supplying the goods. Goods supplied shall be rejected if found of inferior quality.
17. On scrutiny of tender documents, any queries raised by the committee have to be replied satisfactorily with all documentary proofs within 7 days.
18. Installation of the machine will have to be made **within 6 weeks of supply**.
19. Payment shall be made only after satisfactory installation and demonstration (indigenous equipments).
20. The **list of customers and complete illustrated literature** should be enclosed with the tender form in the envelop-3.
21. Tenderer will have to **attach original colour catalog** (Not color copy) of the each quoted product ensuring exact specifications in the envelop-3.
22. **For authorized dealer, the instrument specification must be on manufacture's latter head/catalog. Specification on dealer latter head will not be considered during technical comparison.**
23. Post bid scrutiny will be done by instrument committee nominated by the university authority. Commercial rate of the disqualified parties will not be considered.
24. Vendor giving wrong information on specification will be **black listed for the period of 5 years**.
25. In case of **defective items, the same shall have to be replaced by the party concerned** at its own cost, and risk, and within stipulated time.
26. Being an education institution we are eligible for exemption of excise duty / custom duty. Hence, rates should be quoted keeping that in mind.
27. **Number of items to be purchased may be varied** according to requirement.
28. In the case of delayed supply of material within stipulated period, it will be at the discretion of the university to accept delivery with late delivery clause @1% per week maximum to the extent of 10% of the ordered value for delayed supply.
29. **Security deposit @ 5 % of the work order** for the successful tenderer in the form of FDR has to be submitted to respective department for the period of 18 months before receiving the purchase order.
30. The instrument/equipment will be **purchased within the provision of fund** allocated/available.
31. An **agreement on a stamp paper of Rs.100/-** has to be made immediately before receiving purchase order. If the representative of the firm is a partnership firm, the certified copy of registered partnership deed must be attached alongwith the signature of other partners who have authorized the particular partner to execute the agreement.

If it is private or public limited firm the copy of the resolution authorizing the person to the execute the agreement passed by the board of directors alongwith the company's seal, must

be attached with the agreement.If the firm is a proprietary one then the proprietor himself should execute the agreement only and his full residential address must be available in the file.

32. **Validity: up to 31<sup>st</sup> March, 2019.**
33. Legal action may be initiated against such tenderer in case any of the information submitted by the tenderer is found to be false at any stage of the contract.
34. For any dispute, final decision of the Vice-Chancellor, JAU, Junagadh will bound to supplier/s.
35. University reserves the right to accept/reject any or all the tenders without assigning any reasons. No enquiry after submission of the quotation will be entertained.
36. For all legal purpose court jurisdiction will be Junagadh, Gujarat.

We agree to abide by the terms and conditions of supply mentioned in this tender document

Signature of Tenderer

(With Stamp, Name & Designation)

Authorized Signature:

Name: Designation: Seal of firm

**Envelop-3**

**Part –I: Technical Minimum Specification: (To be filled by the tenderer)**

<b>Sr No.</b>	<b>Name of the Equipment</b>	<b>Specification</b>	<b>Matched / Not Matched</b>	<b>Country of origin</b>
1	2	3	4	5
1.	Leaf Area Meter	<b>Resolution:</b> 1 mm <sup>2</sup> to 0.1 mm <sup>2</sup> (adjustable) <b>Display:</b> LED <b>Type/ method:</b> Roller type <b>Transparent Belts:</b> Rugged clear vinyl <b>Conveyor Belt Speed:</b> 8.0 cm/s at 60 Hz; 6.7 cm/s at 50 Hz <b>Width of leaf measurable:</b> 25 cm <b>Length of leaf measurable:</b> Unlimited <b>Thickness of leaf sample measurable:</b> Up to 2 cm, user-expandable to 2.5 cm <b>Light Source:</b> Fluorescent tube <b>Operating Temperature:</b> +15 to + 55° C <b>Software</b> Computer Attachable , Compatible with windows-10 and upper version of operating system		