

University of Allahabad
इलाहाबाद विश्वविद्यालय

Limited Tender Enquiry

For

Purchase of Grass Cutter Tractor (Ride On)

for

University of Allahabad, Prayagraj

NIT No.: Re-UoA/EMO/ Campus Maintenance / Grass cutter/2023/02

NIT Issue Date: 09th January 2024

Last Date of Submission: 25th January, 2024 upto 05.00 PM



University of Allahabad, Prayagraj

www.allduniv.ac.in,

www.eprocure.gov.in



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Subject:- LTE for supply of Grass Cutter tractor (Ride On) Qty: 1 pcs for University of Allahabad (UoA).

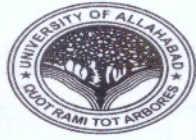
Dear Sir/Ma'am,

The University intends to purchase Grass Cutter Tractor (Ride On) 1 pcs **Make: Husqvarna Model: TC114**, for various gardens and lawns of University of Allahabad. Kindly send your QUOTATIONS giving lowest rates per unit along with terms and conditions if any in Sealed Covered envelope addressed to **Purchase Officer, Purchase & Stores Department, University of Allahabad, Prayagraj, (UP), Pin-211002**. This has to reach to the office on or before **25.01.2024 till 5.00 PM**. The word **"Quotation for Grass Cutter Tractor (Ride On), UoA"** with our reference no. of LTE and date of LTE must be clearly mentioned on the sealed envelope.

GENERAL TERMS AND CONDITIONS FOR LIMITED TENDER ENQUIRY (LTE)

1. Mode of submission: Bid documents to be furnished by the bidder in 1 sealed envelope containing following 2 packets:
 - a. Technical bid (All documents other than price bid in sealed envelope).
 - b. Financial bid (Containing price bid in specified format in a sealed envelope)
2. While submitting the quotation following should invariably be mentioned:
 - a. Details of complete specification with model and manufacturer name and address should be given while quoting. Literature / Pamphlets should also be enclosed wherever applicable.
 - b. Lowest rate F.O.R. destination. Period of validity of quoted prices – (Minimum Six Months).
3. If you are manufacturer of the items or if you have proprietary distribution/sales authorization, please mention it in the quotation.
4. For items of equipment nature, the Instruction Manual, Diagram of the circuit drawing, etc must be supplied along with supply without which the delivery shall be incomplete.
5. Vendor must enclose an authorization certificate of the company with tender document.
6. Please fill in and return the Suppliers Profile Form & Mandate Form annexed at Annexure 'A' and Annexure 'B'.
7. Non Transferable tender:

Neither the contract nor any rights granted under the contract may be sold, leased, sublet, assigned or otherwise transferred, in whole or in part, by the vendor and any such attempts shall be void and of no effect without the advance written consent of the University of Allahabad.
8. Bidders are requested to follow the given price bid format to quote the items. The rate for the item of work may be quoted in INR. Transport charges of machinery and other charges if any should be mentioned separately. If not mentioned, it is considered as included in the quoted price
9. Rates must clearly indicate all taxes and the discounts offered, if any.
10. The tenderer should also mention the validity period of quotation.
11. Payment shall be made 100% after completion of work. No advance payment or payment against performa invoice will be made to the successful bidder.
12. All the pages of the bid document being submitted must be signed and sequentially numbered by the bidder. Unsolicited / conditional / unsigned tenders shall not be considered.



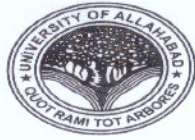
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13. IT, TT and GST would be recovered as per rules.
14. All the above instructions must be complied, failing which your offer may be liable for rejection.
15. All suits shall be in the courts of **Allahabad Jurisdiction** only.
16. Terms & conditions of purchase as per University rules shall be applicable.
17. Tender should be addressed to the "**Purchase Officer, Purchase & Stores Department, University of Allahabad, Prayagraj- 211002 (U.P.)**". Quotations will be received only through **Speed Post/Register Post in Purchase & Stores Department, UoA. Quotations received other than Purchase Office and after the due date and time shall not be considered.**

Note: If required number of quotations will not be received by the last date of the LTE, the date may be extended as per rule.

Estate Manager

राजिव मिश्रा/Rajeev Mishra
सर्पति प्रबन्धक/Estate Manager
इलाहाबाद विश्वविद्यालय/University of Allahabad
इलाहाबाद-211002/Allahabad-211002



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Technical Specification

Technical Specification of the Grass Cutter Tractor (ride on)

BATTERY	
Battery capacity	20 Ah
Battery voltage	12 V
CAPACITY	
Net power at preset rpm	2800 rpm
Power output	9.0 kW
DIMENSIONS	
Article gross weight	238000 g
Article net weight	198000 g
Base machine, height	110 cm
Base machine, length	166.5 cm
Base machine, width	92 cm
Collector volume	250 l
Cutting height adjuster	Fender-mounted
Cutting height adjustment	Lever, while seated
Cutting height steps	6
Cutting width	95 cm
Height	110 cm
Seat back height	Medium
Tyre dimensions, front	15x6-6
Tyre dimensions, rear	18x8.5-8
Weight	214 kg
Wheelbase	115 cm
ENGINE	
Cylinders	1
Cylinder displacement	452 cm ³
Engine brand	Husqvarna
Engine cooling	Air
Engine name	HS 452AE
Fuel tank volume	6 l
Fuel tank volume	1.59 gal (US)
Generator	12 A
Motor/engine manufacturer	Husqvarna
Motor/engine model	HS 452AE
Transmission manufacturer	Hydro-Gear
Transmission model	T2
Transmission type	Hydrostatic
EQUIPMENT	
Air filter type	Cartridge with pre filter
Anti-scalp wheels	2
BioClip® kit	Available as accessory
Blade engagement	Electric clutch
Blade type	Collect



Blades	2 pcs
Collector	Included
Cup holder	Yes
Cutting deck type	Stamped
Cutting methods	Collection/BioClip®/Rear discharge
Deck Wash Port	Yes
Deflector	Available as accessory
Drive method	Dual pedal-operation
Front-End Protection	Available as accessory
Generator	12 A
Greasable mandrels	No
Headlights	Yes
Hour meter type	Digital
Mulching kit	Available as accessory
Powder-coated cutting deck	No
Seat type	Standard
LUBRICANTS	
Engine lubrication type	Pressure with Oilfilter
Fuel consumption	412 g/kWh
Fuel tank location	Front
Oil capacity	1.2 l
Oil filter	Yes
Power/fuel type	Petrol
MATERIALS	
Cutting deck material	Steel
Master pack: Paper + Cardboard	0 g
Metal total	3820 g
Paper + Cardboard total	7410 g
PE total	286 g
PET total	0 g
Plastic foil	286 g
Plastic rigid	0 g
Plastic total	286 g
PS/EPS/HIPS total	0 g
Seat material	PU
PACKAGING	
Packaging height	850 mm
Packaging length	1700 mm
Packaging width	1135 mm
Quantity in Master pack	1
SOUND AND NOISE	
Sound power level, guaranteed (LWA)	97.6 dB(A)
Sound pressure level at operators ear	83.4 dB(A)
VIBRATIONS	
Vibration level seat	2.3 m/s ²
Vibration level steering wheel	6.1 m/s ²



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Financial Bid

Financial Bid as per technical specification along with 2 year warranty

Reference : *Mention the above NIT no*

Quote No :

Date :

Valid till :

To

**The Estate Manager,
University of Allahabad**

I/We hereby submit the estimate for supplying of the item listed below

S.NO	Item Name	A	B	C =A+B
		Unit Price(Rs)	Tax(Rs)	Item cost (RS)
Subtotal (Rs)				
Transport Charge (Rs)				
Total amount (Rs)				

I/we shall be bound by a communication of acceptance / rejection by University of Allahabad

- I/We have understood and agree the terms and conditions mentioned in the notice inviting quotations

Name:

Contact No:

Signature:

(Office Seal)

Along with Price Bid, Vendors are requested to submit company registration certificate and commodity certificate for supply of the quoted items.



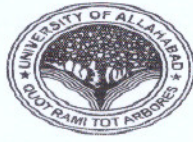
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Annexure "A"

UNIVERSITY OF ALLAHABAD
(A Central University)
Supplier Profile Form

1. Firm's Name : _____
 2. GST No. : _____
 3. Owner's Name : _____
 4. Aadhar No. of Owner : _____
 5. Full Postal Address : 1. (Head Office) _____
_____ PIN _____
2. (Local Office) _____
_____ PIN _____
 6. E-mail address : _____
 7. Website address : _____
 7. Contact Person's Name: _____
 8. Contact No. : Phone No. _____ Mobile No _____
: E-mail: _____
: City: _____ State: _____
 9. PAN NO. : _____
 10. Shop and Establishment Act Registration No : _____
 11. Manufacturer or Supplier : _____
(In case of supplier please enclose authorization of your Principal)
- Note: (i) Supplier must print GST No. on their Letter Head / Bill / Quotations**
(ii) Enclose Xerox copy of the required documents (GST, PAN, etc)

Signature with Seal



Mandate Form for Payment-2019

Public Fund Management System(PFMS) Facility for receiving Payments

Details of Account Holder/Firm:

1.	Firm/Contractor/Agency	
2.	Name of Account Holder	
3.	Complete Contact Address	
4.	Telephone Number	
5.	E-mail	

Bank Accounts Details:

1.	Name of the Bank viz. SBI/PNB	
2.	Branch Name with Complete Address	
3.	Telephone Number and E-mail of Bank Branch	
4.	Whether the Branch is computerized?	
5.	Whether the Branch is RTGS enabled? If yes, then what is the Branch's IFSC Code?	
6.	Is the Branch also NEFT enabled	
7.	Type of Bank Account (SB/Current/Cash Credit)	
8.	MICR Code of Bank	
9.	Complete Bank Account Number	
10.	Repeat Bank Account Number	

Date:

Signature of Customer

I hereby certify that all the details mentioned above are true to my knowledge and belief.

Bank Stamp

Signature of Branch Manager

Name

Mobile No

E-mail