



**DR. BALASAHEB SAWANT KONKAN KRISHI VIDYAPEETH  
DAPOLI - 415712, DIST: RATNAGIRI (MAHARASHTRA)  
COLLEGE OF AGRICULTURAL ENGINEERING & TECHNOLOGY**

Phone No. (02358) 282414, 280421; Fax. (02358) 282414

Email ID: [caet.aicrp.esa@gmail.com](mailto:caet.aicrp.esa@gmail.com)

No. CAET/FMP/AICRP-ESA/ 108 /2020

Date: 14 JAN 2021

**TENDER NOTICE NO. 1**

Sealed tenders in the prescribed form are invited (in e-tendering format only) in **D** form (that is in two envelope system) for purchase of **1. Loading device (Computerized Treadmill)** from the registered manufacturers, suppliers and authorized dealer in India by the Associate Dean, College of Agricultural Engineering and Technology, Dr.B.S.K.K.V., Dapoli on or before **09/02/2021** up to 18.15. The tender form can be downloaded online but the form cost Rs. 500/- (Not Refundable), which can be paid online using e-tendering system. The tender forms will not be supplied through post. The sealed tenders are proposed to be opened on **15/02/2021** at 18.20 hours. The brief details of the equipments to be purchased, EMD details and cost for the tender form are as follows.

Sr. No.	Name of the Equipments	Amount of E.M.D. in Rs.	Period of completion
1	Loading device (Computerized Treadmill)	8,000/-	(Maximum two months from the order date)

The rates shall be quoted for Dapoli as destination and including the all taxes, installation etc. considering the detailed specifications given in Appendix-II. No extra payment will be made on any ground thereafter. The Tender form will be only if all the technical documents be attached with the tender. **Any type of Exemption for EMD will not be accepted by this University.** Also, in case of successful bidder, 3 % (including EMD amount) of the final order amount will be withheld as 'Security Deposit' for the period of fifteen months (i.e. Warranty Period). The University reserves the right to purchase or not to purchase any of this material and quantity may vary accordingly. All other details are included in the tender form, which is also available on the University website [www.dbskkv.org](http://www.dbskkv.org).

*u.p.k.d.*  
*13/1*  
Associate Dean

College of Agricultural Engineering  
& Technology, DBSKKV, Dapoli.

Place: Dapoli

Date: .....



**Dr Balasaheb Sawant Konkan Krishi Vidyapeeth  
Dapoli**

**TENDER FORM**

**For purchase of Loading Device  
(Computerized Treadmill)**

**All India Coordinated Research Project  
on Ergonomics and safety in Agriculture**

**College of Agricultural Engineering and  
Technology, DBSKKV Dapoli, MS, India,**

**Pin: 415712**

**Email ID: [caet.aicrp.esa@gmail.com](mailto:caet.aicrp.esa@gmail.com)**



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**Tender for purchase Loading Device (Computerized Treadmill)**

**Associate Dean,  
College of Agricultural Engineering and Technology,  
Dr. B.S. Konkan Krishi Vidyapeeth,  
Tal. Dapoli, Dist. Ratnagiri. (M.S.)**

**Phone No. (02358) 280421, 282414 Fax. (02358) 282414  
[caet.aicrp.esa@gmail.com](mailto:caet.aicrp.esa@gmail.com)**

1.	Date of issue of tender form	:	18/01/2021
2.	Last date for receipt of sealed tender	:	09/02/2021 (up to 18:15)
3.	Date of opening of tenders	:	15/02/2021 (at 18:20)
4.	Cost of tender form	:	Rs. 500/- per set (Non-refundable)
5.	Earnest Money Deposit (EMD)	:	Rs.8,000 /-



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No. CAET/FMP/AICRP-ESA/108 / 2021

Date: 14 JAN 2021

**TENDER NOTICE NO. 1**

Sealed tenders in the prescribed form are invited (in e-tendering format only) in **D** form (that is in two envelope system) for purchase of following equipment from the registered manufacturers, suppliers and authorized dealer in India by the Associate Dean, College of Agricultural Engineering and Technology, Dr.B.S.K.K.V., Dapoli.

Sr. No.	Name of the material	Amount of E.M.D. in Rs.	Period of completion	Tender form fee (Non-refundable)
1.	<b>Loading Device (Computerized Treadmill)</b>	8,000/-	2 Months (Maximum)	Rs.500/- per set

**E - TENDER SCHEDULE**

Sr. no	A Procedure for Dr. Balasaheb Sawant Konkan Agricultural University	A Procedure for Contractor/ Vendor	Start Date and Time	Expiry Date and Time	Envelope Remarks
1	Release e-Tender	-	Dt. 18/01/2021 Time 10.00	-	-
2	-	e-Tender download	Dt. 18/01/2021 Time 10.00	Dt. 09/02/2021 Time 18.15	Technical and Commercial Envelope
3	-	e-Tender preparation	Dt. 18/01/2021 Time 10.00	Dt. 09/02/2021 Time 18.15	As above
4	Close for Technical Bid	-	Dt. 09/02/2021 Time 18.20	Dt. 10/02/2021 Time 18.15	Technical Envelope
5	Close for Price Bid	-	Dt. 09/02/2021 Time 18.20	Dt. 10/02/2021 Time 18.15	Commercial Envelope
6	-	Online submission of e-Tender	Dt. 10/02/2021 Time 18.20	Dt. 15/02/2021 Time 18.15	As above
7	Technical Bid Opening (If possible)	-	Dt. 15/02/2021 Time 18.20	Dt. 17/02/2021 Time 18.15	Technical Envelope
8	Price Bid Opening (If possible)	-	Dt. 15/02/2021 Time 18.20	Dt. 17/02/2021 Time 18.15	Commercial Envelope

**Note: 1.** please do enquiry regarding the date of opening of technical and price bid, in the office of Associate Dean, College of Agricultural Engineering and Technology, Dr. Balasaheb Sawant Konkan Agricultural University, Dapoli, District- Ratnagiri Office.

## General Terms and Conditions

1. When submitting the e-tender documents to the government website, there is need to submit following scanned copies of original documents on the website.
  1. Registration Certificate.
  2. Certificate for authorized dealer / manufacture / representative of international firm
  3. GST certificate
  4. Three Year Income Tax Certificate in the near term.
  5. PAN card.
  6. Past and ongoing projects / clients list
2. As per Government policy, the e-tender documents are to be submitted online only hence, there is no need resubmit e-tender documents to the office by post.
3. The documents in the technical bid(envelope 1) will be confirmed only after verifying the original documents. The tenderer's price bid (envelope 2) will not be opened in case of technical documents and other verifications are found to be unsatisfactory and this will not be reported individually to such tenderers.
4. The e-tender form fee for this work is to be paid online before downloading to the e-tender form as well as the deposit amount is to be paid online only. The supplier has pay all the amount online only. There will not be any concession or discount on e-tender form fee / levy amount / security deposit. Also, any type amount not to be pay directly to any university account through the bank. It means that is, all transactions are to be done through debit or credit card. There is need to pay e-tender form fee and EMD amount by considering the bank commission and other bank charges.
5. All eligible/interested tenderers are need to register at the main website, **maharashtraetenders.in** or **adf.maharashtra.etenders.in**. of the e-Tender System, to download the tender and participate in the tender process. The suppliers involved in the e-tender process should be paid amount of **Rs. 1092 / - (One thousand ninety two only)** per tender online for preparation of e-tender. This amount is required to be paid online by the tenderer during the period of e-tender **Decryption/Re-encryption**.
6. In case of Partnership Company while submitting the e-tender, it is mandatory to attach the photocopy of the partner along with the partnership agreement as well as the registered partnership certificate. If signed authority found that the partnership firm (Joint Venture) has been set up only for this subject work then, the commercial envelope 2 (price bid)will not be opened, it should be noted.

7. All the details of the tender notice are available from **18/01/2021** on the university website **www.dbskkv.org**, also available on **https://mahatenders.gov.in** or **https://maharashtra.etenders.in**.
8. Tenderers can contact the following telephone number if they have any doubts / issues regarding submission of online certificates and delivery of digital certificates on the above mentioned website –Adweb Techno-Trade Pvt. Ltd., Nextender (India) Pvt. Ltd. (020) 24453090 /8879686412, E-mail:-dc.pune@adwebtech.com/arslan.jafar@nextenders.com/
9. If the holiday is declared on the date of opening of the tender, the working of that day will be carried out on the next working day.
10. The supplier whose tender will be accepted, the tenderer has to sign a contract fee of Rs. 100 /- in the prescribed format by this office.
11. **Other terms and conditions will be available in the e-tender form. The signed authority reserves the right to reject any tender or all tenders at any stage without giving any reason.**
12. Since the works in the tender are time bound, the tenderer will be obliged to complete the work within the prescribed timeframe from the date of issue.
13. There is need to provide Tax Invoice including material supply duration, warranty, guaranty, transportation at the destination.
14. For the more information, the tenderer can contact to the office of the Associate Dean, College of Agricultural Engineering and Technology, Dr. Balasaheb Sawant Konkan Agricultural University, Dapoli, District Ratnagiri during the working hours.
15. 3 % security deposit amount will be charged from the tenderer. The details are as follows:
  1. EMD amount: 1%
  2. Remaining Amount: Through bill amount/ by DD

*U.P.K.S.*  
*13/1*  
**Associate Dean**

College of Agricultural Engineering  
& Technology, DBSKKV, Dapoli.

Place: Dapoli

Date:

**All the honorable members of the University Executive Council present a humble submission for information:**

1. Hon. Vice-Chancellor, Dr. Balasaheb Sawant Konkan Agricultural University, Dapoli.
2. Hon. Director General, Maharashtra Krishi Shikshan Parishad, Survey No. 132 / B, Bambara, Bhosalenagar, Pune.

3. Director of Research, Dr. Balasaheb Sawant Konkan Agricultural University, Dapoli
4. Controller, Dr. Balasaheb Sawant Konkan Agricultural University, Dapoli
5. Notice Board Dr. Balasaheb Sawant Konkan Agricultural University, Dapoli.



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**Loading Device (Computerized Treadmill)**

**FORM OF TENDER**

To,

The Associate Dean,  
College of Agricultural Engineering and Technology,  
Dr. B. S. Konkan Krishi Vidyapeeth, Dapoli.

Dear Sir

1. In response to the tender notice published in the daily newspaper \_\_\_\_\_, dated the \_\_\_\_\_, University website [www.dbskkv.org](http://www.dbskkv.org), I/We submit herewith the tender form for Supply of .....
2. I/We have thoroughly examined and understood the terms and conditions of the tender contained in Appendix-I and I/We agree to abide by them in full.
3. I/We offer to undertake the supply of equipment/Instrument and have quoted the rates inclusive of all taxes, freight etc. for destination as given in Appendix II. It is agreed that, there is no additional charges other than those mentioned in word (in the bid form or Appendix-II) payable to me/us.
4. I/We accept that the rates offered shall remain valid for a period of **three months** from the date of execution of agreement. I/We further agree that if the date upto which the offer would remain open be declared as holiday for office, then offer will remain open for acceptance till next working day.
5. I/We shall be bound by communication of acceptance of the offer, dispatched within prescribed time.
6. **I/We accept that the right to accept or reject whole or part of the tender without assigning any reason is reserved with the University. The decision of the University will be final and shall be binding on me/us.**
7. As required by the terms and conditions of tender an amount of **Rs. 8,000** paid by me/us as Earnest Money Deposit (E.M.D.) through online payment in favor of Dr. B.S. Konkan Krishi Vidyapeeth, Dapoli.
8. I/We agree to undertake the supply of the machinery/Instruments at location of office mentioned in the final order and as per the specifications of the final order (i.e. as given in Appendix-II) within period of two months from the date of firm order.
9. As rates are valid for three months. I/We also agree to undertake to supply scientific equipments in full or in part to other offices of Dr. B.S. Konkan Krishi Vidyapeeth, Dapoli spread over Konkan region under same terms and conditions against the supply orders up to the period of three months from the date of execution of Agreement Bond.
10. **As per the terms and conditions Appendix - I (Part-I), I/We are submitting our offer in two envelopes. In envelope No. A, it contains documents as per the condition at Sr. No. 10 of part-I. In envelope No. B, it includes rates quoted by me/us strictly in the format Appendix - II**



11. **I/We also agree that University has full rights to open/consider the second envelope (i.e. envelope B) if and only if University satisfied with information contains in envelope no. A. The decision of the University regarding this will be final and will be binding on me/us.**
12. I/We hereby declare that the entries made in this tender form, i.e. in Appendix - II are binding for me/us. I/We shall be bound by the Act to my/our authorized representative duly constituted Attorney Shri. \_\_\_\_\_ signature is appended hereto in the place specified for the purpose and of any other person who in future may be appointed by me/us in his place to carry on the business of this concern/agency/firm. The intimation of such change will be given to The Associate Dean, College of Agricultural Engineering and Technology, Dr. B.S. Konkan Krishi Vidyapeeth, Dapoli.
13. **I/We hereby take the responsibility of commissioning and maintaining the equipments for their satisfactory performance at their location(s) free of cost in the warranty period.** I/We hereby also take the responsibility to provide the services (may be paid) for at least 5 years after expiry of warranty periods.

The following documents duly filled in and signed, are enclosed along with the Part-I being the terms and conditions is retained by me/us for my/our information and record.

Yours faithfully,

Signature of the Supplier

Place: \_\_\_\_\_  
Date: \_\_\_\_\_

Capacity in which signing: \_\_\_\_\_

Name and Address of the firm/supplier: \_\_\_\_\_

Registration No. of the Supplier: \_\_\_\_\_

List of Documents attached:

- i. Part-II of Appendix - I
- ii. Registration certificate of the firm
- iii. Certificate for authorized dealer / manufacture / representative of international firm
- iv. Sales tax registration / VAT certificate / GST Certificate
- v. PAN card of the firm
- vi. Past and or ongoing projects / clients list
- vii. Last three years income tax returns of the firm
- vi. Appendix - II. (In envelope B only).

Signature of constituted  
Attorney / authorized  
representative

Signature \_\_\_\_\_

Name and Address \_\_\_\_\_



**DR. BALASAHEB SAWANT KONKAN KRISHI VIDYAPEETH  
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**APPENDIX – I (PART I)**

**Terms and conditions of tender for supply of Loading Device (Computerized Treadmill)**

1. Sealed Tenders are invited from manufacturer/authorized reseller/authorized dealer of manufacturer/authorized supplier for supply of **Loading device (Computerized Treadmill)** as per the specifications mentioned in **Appendix-II on or before the date of 09/02/2021 (up to 18.15)**. Tender received late will not be considered. The tenders are invited only by e-tendering system. The details are available at [maharashtraetenders.in](http://maharashtraetenders.in) OR at [adf.maharashtra.etenders.in](http://adf.maharashtra.etenders.in).
2. The rates both in words and figures without any corrections or over writing should be quoted in Appendix – II for each individual item separately. Any overwriting or rewriting should be duly countersigned. In case of any ambiguity (i.e. if the rates in words and figures do not match / only rate either in words or figures is written / rates not written ) the tender will not be considered and will be rejected.
3. The intending supplier shall also have to mention the name of manufacture/make, model of the article and has to enclose the pamphlets/picture of the item offered, for which the rates are quoted. In the absence of the above details of items offered may not be considered. The preference will be given to (a) manufacturer (b) Authorized reseller manufacturers (c) Authorized dealer of Manufacturer (d) Authorized supplier. The Preference will be given to the items bearing ISI/ISO quality Central Mark for the equipments.
4. University will accept the tender for items mentioned in Appendix - II from only (a) manufacturer (b) Authorized reseller manufacturers (c) Authorized dealer of Manufacturer (d) Any other authorized agency which is having adequate experience in selling such types of material. Such agencies must enclose adequate documents to prove their claims. The University reserves the rights to accept or reject tenders of these agencies. The decision of the University regarding this will be final and shall be binding on the tenderer.
5. Tenderer will have to supply the material as mentioned in the specification and meet the quality standards and name of the manufacturer / company if mentioned in the specifications.
6. The University reserves the right to accept or reject the items of the make other than the above.
7. Tenderer may enclose published report of comparative study of his quoted items, which will give additional weightage to his quoted price.
8. **The tenderer should quote the rates only in Appendix II of the tender floated on website by this office and not on any other form.**
9. The tenderer should submit his offer in two separate envelopes.
10. The tenderer should provide the following documents in first envelope with superscription i.e. "Tender for supply of **Loading device (Computerized Treadmill)**."
  - i. Part-II of Appendix - I
  - ii. Registration certificate of the firm
  - iii. Certificate for authorized dealer / manufacture / representative of international firm

- iv. Sales tax registration / VAT certificate / GST Certificate
- v. PAN card of the firm.
- vi. Past and or ogling projects / clients list
- vii. Last three years income tax returns of the firm

11. The tenderer should provide rates quoted only in Appendix II in second envelope with superscription i.e. "Tender for Purchase of **Loading device (Computerized Treadmill)** .This envelope should clearly state the serial number and name of the items from Appendix –II for which rates are quoted by the tenderer.
12. The intending supplier should quote the rates inclusive of all expenses, charges, taxes, duties, transportation, packing and forwarding, installation charges including accessories, training charges, insurance etc. i.e. All "Inclusive". **No any extra payment will be made besides quoted rates.** The equipment will have to be supplied as per the specification within two month or as per the last date mentioned in final supply order.
13. University will reserve full rights to open/consider the second envelop if and only if University is satisfied with the information contained in envelope No. A. The decision of the University regarding this will be final and shall be binding on tenderer.
14. The supplier will have to supply in full and not in part of the articles as mentioned in Appendix - II to this University and any other Research Stations of University located anywhere in Konkan region till the date of Validity of rates.
15. If the ordered equipments are not provided within stipulated time limits, deduction @ 1% of the total cost order value per week for extra time taken will be charged from the bill. However, Associate Dean, College of Agricultural Engineering and Technology, Dr. B. S. Konkan Krishi Vidyapeeth, Dapoli may condone/relax the penalty and may grant extension up to the time limit as deem fit by him, provided the tenderer applies and satisfies about genuineness of the reasons for delay in supply of articles.
16. The tenderer shall have to deposit Earnest Money Deposit (E.M.D.) and tender cost online in the account of the university. **The tender without EMD and tender form cost will not be considered at all.** The amount of the EMD will be refunded online in case of unsuccessful tenderer. **In case of successful tenderer, it will deemed as partial payment towards 3 % of Security Deposit.**
17. The Specimen of "Agreement Bond" will be provided along with letter of acceptance to the tenderer whose rates are accepted by the University. The tenderer shall have to execute an agreement in the prescribed form on Stamp paper costing Rs. 100/-, which should be submitted to this Office within specified time. The agreement received under seal and signature of the tenderer will become legal agreement between the tenderer and the undersigned, which will be binding on the tenderer.
18. If the successful tenderer fails to comply with the supply order within the specified period of two months (from the date of order) or only part supply is made, the Associate Dean, College of Agricultural Engineering and Technology, Dr. B. S. Konkan Krishi Vidyapeeth, Dapoli or respective authority or any officer authorized by him/them, will arrange for the alternative arrangement through any other supplier or agency at risk, cost and expenses of the said tenderer, who shall have to bear and pay all additional expenditure incurred by the University in that behalf.
19. Successful tenderer will have to furnish security deposit to the extent of 3 % of the rate quoted by the tenderer. This may be deducted from the bill payment or may be asked in the form of DD in the name of "Comptroller, DBSKKV Dapoli. EMD will be adjusted towards this 3 % security deposit. This amount will be held with the University for the warranty period (i.e. for fifteen months) and refunded, in normal case, to the tenderer after the warranty period.

20. The amount of Security deposit without any interest there on will be returned to the tenderer after 15 months or the expiry of the warranty period whichever is later from the date of supply, subject to the surrender of Money Receipt in original in this office.
21. On acceptance of the rates as per the approved tender and after completing necessary official formalities, the tenderer will be informed about the acceptance of the tender. The supply order will be placed by the Associate Dean, College of Agricultural Engineering and Technology, Dr. B.S. Konkan Krishi Vidyapeeth, Dapoli.
22. The tender submitted on or before the last date will be final and be binding on tenderer and the tenderer shall not be able to withdraw it after the final date.
23. The Associate Dean, College of Agricultural Engineering and Technology, Dr. B.S. Konkan Krishi Vidyapeeth, Dapoli also reserves the right to obtain the articles/materials by negotiations with one or more tenderers, if in the case, the rates, quality, make, specification or other terms and conditions etc. of tender are not found suitable, to this University.
24. The undersigned also reserves the right to accept or reject the supplies in full or in part which do not strictly stick up to the specifications or to accept the material/articles supplied with slight variations in specifications or with a condition that the rates accepted shall be reduced at such rates as the competent authority of the University may deem fit, looking to the variations and that such rates shall be binding on the tenderer.
25. University reserves the right to accept or reject - higher version of material etc. or any other items under the same terms and conditions and same price quoted by tenderer in Appendix - II.
26. In case of successful tenderer, the University for Fulfillment of terms and conditions of tender shall retain the amount of Security Deposit (S.D.) deposited by him. The University will not make any payment towards interest on such deposits.
27. The credit bill should be presented in triplicate in the name of respective authority as quoted in final supply order is made. For any delay in payment, interest or any other kind of compensation, the University will not make extra payment, etc. This contract will be governed as per terms and conditions mentioned above, Agreement made and the provisions contained in M.A.U. Accounts Code, 1991. Delay in supply within the prescribed time limit or the extended time limit, making of supplies not up to the standard specification, and performance or non-observance or non-acceptance of these terms and conditions by the tenderer, shall constitute breach of contract and the security deposit or any other deposit of the tenderer shall be forfeited by this office besides other actions of reduction in bills of supplies and/or other legal actions and finally the decision of the University shall be binding on the tenderer.

4. P. K. S. D.  
311  
**Associate Dean**

College of Agricultural Engineering  
& Technology, DBSKKV, Dapoli.

Place: Dapoli

Date:

Enclosures: 1) Part - II of Appendix - I  
2) Appendix - II

**APPENDIX - I**

**Part – II**

**Undertaking**

{to be given by the tenderer for supply of **Loading device (Computerized Treadmill)**

Whereas, Associate Dean, College of Agricultural Engineering and Technology, Dr. Balasaheb Sawant Konkan Krishi Vidyapeeth, Dapoli has called for tenders for supplies as per the enclosed Appendix - II.

I/We hereby offer our tender at the rates given in the enclosed Appendix-II, duly filled in and signed by me/us and hereby also affix my/our signature (s) below this tender voluntarily and full acceptance of all the terms and conditions of this tender, which shall be the agreement between the above tender calling authority and myself/we.

Encl.: Appendix – II

Signature of the Supplier: \_\_\_\_\_

Name of the Supplier: \_\_\_\_\_

Capacity in which signing: \_\_\_\_\_

Full address of the Supplier: \_\_\_\_\_

With seal/stamp: \_\_\_\_\_

Place:

Date:



DR. BALASAHEB SAWANT KONKAN KRISHI VIDYAPEETH  
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Email ID: caet.aicrp.esa@gmail.com

## APPENDIX-II

Sr. No.	Name of the Equipment	Specifications	Number of Units to be purchased	Rate per Unit (Rs.) In figures (and in words).
1.	Loading Device (Computerized Treadmill)	<ol style="list-style-type: none"><li>1) Speed range 0-20 km/h (min.)</li><li>2) Elevation 0-20 % (min.)</li><li>3) Maximum load 150 kg</li><li>4) RS232 interface for PC</li><li>5) Must have display and keyboard</li><li>6) Must be able to control load based on heart rate</li><li>7) Must be compatible with COSMED K4B2</li><li>8) Should have 6 Exercise protocols</li><li>9) Should have side rails for safety</li><li>10) Should have operating device with display and memory, capable of analyzing displaying data in graphic format.</li></ol>	1 (one)	
			<b>Total Rs.</b>	
				(Rs. ----- only)

**Instructions / Notes applicable for all equipments:** The intending supplier should quote the rates inclusive of all taxes, duties, transportation, packing and forwarding, installation charges including required accessories for installation, training charges, insurance etc. i.e. All "Inclusive". No any extra payment will be made besides quoted rates. **For each equipment, the facilities mentioned in special note will be provided by the buyer.** The equipment will have to be supplied as per the specifications for the Loading Device (Treadmill)

(Seal & Signature of Supplier)