



भाकृअनुसं ङ भारतीय कदन्न अनुसंधान संस्थान
ICAR – INDIAN INSTITUTE OF MILLETS RESEARCH
(ज्वार अनुसंधान निदेशालय-DIRECTORATE OF SORGHUM RESEARCH)
राजेन्द्रनगर, हैदराबाद/Rajendranagar, Hyderabad-500030
Phone:040-24599300.Faxno.040-24599304.www.millets.res.in



F.No.1-692/15-16/ST

Date: 04-08-2015

ENQUIRY- (2nd time)

To -----

Dear Sir,

Sub:-Quotation for Purchase of Electrical Items – reg

We are interested to take up the following **Purchase of Electrical Items Branded Make**. Detailed specifications, quantity required etc, are as below. Please forward your quotation in **two-way bid system** in a sealed cover with super scribing of enquiry number and date to the Director, IIMR, (DSR), Rajendranagar, Hyderabad-500030.

Enquiry should be submitted in sealed envelope. The envelope shall be addressed to the Director, Indian Institute of Millets Research, (IIMR), Rajendranagar; Hyderabad -500030, (purchaser) and it should also bear the tender enquiry number and name of the Purchase of Electrical items as **quotation for Purchase of Electrical items**.

A DD of **Rs.200/-** towards enquiry fees and **Rs.5,000/-**towards EMD in form of DD in favour of" ICAR UNIT-DSR" Account payable at Hyderabad should be enclosed with technical bid otherwise your enquiry will not be considered. A completely filled form GAR-33 (form attached as Annexure-IV) after affixing revenue stamp and duly signed should be enclosed for getting the EMD returned in case of unsuccessful bidder. In case of failure to supply the order, the EMD will be forfeited.

Date and time for Pre-bid conference.20.08.2015 at 11.00AM

Date and time for submission of quotation on or before 25.08.2015 up to 02.00 pm

Date and time for opening of technical bid 25.08.2015 at 02.30 pm

In the event of date specified proposal submission for Enquiry Receipt declared as closed holiday for Office, the due date for the submission of the Enquiry will be the following working day.

PROPOSAL SUBMISSION:

Interested bidders should submit both technical and financial proposals in two parts namely.

A **Technical Proposal** -- **Part "A" -- Annexure-I**

B **Financial Proposal** -- **Part "B" -- Annexure-II**

The technical and financial proposal must be submitted in two separate sealed envelopes indicating clearly on envelopes as **"TECHNICAL PROPOSAL"** and **"FINANCIAL PROPOSAL"**. Financial proposal to indicate a warning **"DO NOT OPEN WITH THE TECHNICAL PROPOSAL"**. The envelopes containing the Technical and Financial Proposals shall be placed into an outer envelope and sealed. This outer envelope shall bear the title of the assignment **"Quotation for Purchase of Electrical items"**.

: 2 :

Technical Proposal should be prepared considering the detailed specifications of the work as mentioned in the Annexure-I. On the basis of detailed specification a check list is attached as **Annexure-I&III** which is must be submitted only along with the technical proposal, duly signed and seal. The technically qualified bidders will be informed the date & time of opening of Financial Bid.

FINANCIAL PROPOSAL CONTENT

Financial proposal (In Indian Rupees) should be in the form of a lump sum amount inclusive of all taxes etc., for the said **“Purchase of Electrical items” and should be submitted in the attached Annexure – II only**. While quoting the rates for electrical items in the Annexure-II, the item descriptions must be kept in mind like rate for one piece and “rate for boxes” etc.

No other conditions of the bidder like advance payment, delivery duration, increased rate etc. are acceptable to us.

Yours faithfully,

(Saroj Kumar Singh)
Administrative Officer

Technical Proposal
Purchase of electric items of Branded make
Phillips/Crompton/Legrand/Havells/HPL/Cabtree or its equivalent

Sl. No.	Item Description	Qty	Brand Name
1	100 Amps Bus bar chambers.	7nos	
2	40Amps 3 pole MCB switches.	5nos	
3	35sqmm 4 core 3 ½ Aluminum armould cable	100mts	
4	10sqmm 2 core Aluminum service wire. [single length]	315mts	
5	6 sqmm 2 core Aluminum service wire. [200mts]	4 bundles	
6	25sqmm 4 core Aluminum armould cable.	975mts	
7	35 sqmm cable glands.	10nos	
8	25 sqmm cable glands.	10nos	
9	95 sqmm cable glands.	10nos	
10	16sqmm cable glands.	10nos	
11	4sqmm multistand copper wire.	15 bundles	
12	2.5 sqmm multistand copper wire.	33bundles	
13	1.5 sqmm multistand copper wire.	43bundles	
14	40watts Tube light chokes [electronics]	40 nos	
15	100 watts CFL lamps SP	30 nos	
16	1000 watts Halogen lamps.	20 nos	
17	500 watts Halogen lamps.	20 nos	
18	48 inches Ceiling Fans [white]	10 nos	
19	High flow wall mounted fans [white]	8 Nos	
20	Modular 8 module front and back plates.	3 Nos	
21	Modular 8 module concealed metal boxes.	11 Nos	
22	6 amps one way switch gang boxes.	2 boxes	
23	16 amps 3 pin tops 20 piece in one box.	2 boxes	
24	6 amps 3 pin tops 20 pieces in one box.	2 boxes	
25	6 amps 4 way double dome box type gang box. [10 piece in one box]	4 boxes	
26	Modular 18 module surface boxes.	20 nos	
27	Single tube light box type fittings [electronic choke]	40 nos	
28	16 amps SS combined J box with safety shutter [two fixing holes] white [with gang boxes] 6 pieces in one box	10 boxes	
29	A/C 25 amps motor starter switches and surface boxes with front and back plates.	20 nos	
30	Empty star delta mortor starter box with handle lock system.	5 nos	
31	Insulation tapes [20 rolls in one box]	7 boxes	
32	Wooden gattis pencil type.	55 packets	
33	Readymade complete Earthling copper plate size 1 feet /1 feet thickness 4 mm, with 8 feet GA pipe size 2 ½ inches.	35 nos.	
34	Earthling chemical powder.	125 bags	
35	Normal Bulb holders.	50 nos	
36	New model normal 40 watts chokes.	50 nos	
37	1.5sqmm copper wire	1 bundle	
38	2.5sqmm copper wire	35mts	
39	4sqmm copper wire	26mts	
40	Modular 6A switches	10 No's	
41	Modular 16A switches	4 No's	
42	20 Watts CFL Lamps SP (10 Pieces in one box)	4boxes	
43	6Amps switches (Normal) 20 pieces in one box	3 boxes	
44	6Amps switches 2 in one socket (20 pieces in one box)	4 boxes	
45	6Amps 2 pin socket (20 pieces in one box)	4 boxes	

BEFORE SUBMITTING THE QUOTATION, you are requested to read the detailed instructions mentioned overleaf.

Date: _____

Signature & Seal of the Firm

Email: _____

Ph .No _____

Financial Proposal
Purchase of electric items of branded make

Sl. No.	Item Description	Qty	Unit price Per peice	Total Amount (incl taxes)
1	100 Amps Bus bar chambers.	7nos		
2	40Amps 3 pole MCB switches.	5nos		
3	35sqmm 4 core 3 ½ Aluminum armould cable	100mts		
4	10sqmm 2 core Aluminum service wire. [single length]	315mts		
5	6 sqmm 2 core Aluminum service wire. [200mts]	4 bundles		
6	25sqmm 4 core Aluminum armould cable.	975mts		
7	35 sqmm cable glands.	10nos		
8	25 sqmm cable glands.	10nos		
9	95 sqmm cable glands.	10nos		
10	16sqmm cable glands.	10nos		
11	4sqmm multistand copper wire.	15 bundles		
12	2.5 sqmm multistand copper wire.	33bundles		
13	1.5 sqmm multistand copper wire.	43bundles		
14	40watts Tube light chokes [electronics]	40 nos		
15	100 watts CFL lamps SP	30 nos		
16	1000 watts Halogen lamps.	20 nos		
17	500 watts Halogen lamps.	20 nos		
18	48 inches Ceiling Fans [white]	10 nos		
19	High flow wall mounted fans [white]	8 Nos		
20	Modular 8 module front and back plates.	3 Nos		
21	Modular 8 module concealed metal boxes.	11 Nos		
22	6 amps one way switch gang boxes.	2 boxes		
23	16 amps 3 pin tops 20 piece in one box.	2 boxes		
24	6 amps 3 pin tops 20 pieces in one box.	2 boxes		
25	6 amps 4 way double dome box type gang box. [10 piece in one box]	4 boxes		
26	Modular 18 module surface boxes.	20 nos		
27	Single tube light box type fittings [electronic choke]	40 nos		
28	16 amps SS combined J box with safety shutter [two fixing holes] white [with gang boxes] 6 pieces in one box	10 boxes		
29	A/C 25 amps motor starter switches and surface boxes with front and back plates.	20 nos		
30	Empty star delta mortor starter box with handle lock system.	5 nos		
31	Insulation tapes [20 rolls in one box]	7 boxes		
32	Wooden gattis pencil type.	55 packets		
33	Readymade complete Earthling copper plate size 1 feet /1 feet thickness 4 mm, with 8 feet GA pipe size 2 ½ inches.	35 nos.		
34	Earthling chemical powder.	125 bags		
35	Normal Bulb holders.	50 nos		
36	New model normal 40 watts chokes.	50 nos		
37	1.5sqmm copper wire	1 bundle		
38	2.5sqmm copper wire	35mts		
39	4sqmm copper wire	26mts		
40	Modular 6A switches	10 No's		
41	Modular 16A switches	4 No's		
42	20 Watts CFL Lamps SP (10 Pieces in one box)	4boxes		
43	6Amps switches (Normal) 20 pieces in one box	3 boxes		
44	6Amps switches 2 in one socket (20 pieces in one box)	4 boxes		
45	6Amps 2 pin socket (20 pieces in one box)	4 boxes		

BEFORE SUBMITTING THE QUOTATION, you are requested to read the detailed instructions mentioned overleaf.

Date: _____

Signature & Seal of the Firm: _____

Email: _____

Ph .No _____

IMPORTANT INSTRUCTIONS

1. No advance payment will be made.
2. The price quoted should be F.O.R, RAJENDRANAGAR, HYD-30, preferably free door delivery to IIMR (DSR) premises.
3. Your rate(s) should include packing forwarding etc. The sales tax etc., should be clearly indicated separately wherever chargeable.
4. Payments will be made electronically within 30 days after the receipt of materials in good condition & satisfactory report by the indenter. The bidders are requested to attach a copy of RTGS details along with Financial Bid for making online payment through RTGS.
5. The acceptance of the quotation will rest solely with the Director, IIMR and reserves the right to reject or partially accept any or all the quotations received without assigning any reasons thereof.
6. Time is the essence of the order as our requirements are connected with time targeted research programme, or other assignments. The date of delivery should be strictly adhered to. Liquidated damages will be levied as per ICAR/Govt. of India orders from time to time, the delivery schedule is not adhered to. Part supplies will not be accepted under any circumstances.
7. YOUR QUOTATION SHOULD BE VALID ATLEAST FOR THREE MONTHS FROM THE DATE OF SUBMISSION.
8. The quantities are approximate, it may vary you should accept the same as per final order depending upon our requirement as per the rate quoted by you.
9. Any alterations, shall be treated valid only if they are authenticated by full signature by the person or persons authorized to sign the bid. **Tender documents should be free from over writing.**
10. This office will not be held responsible for any postal delay.

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Check list

Annexure-III

Minimum requirements to be checked at the time of opening technical proposal by the committee.

1	Enquiry/Tender fees DDNO. Dt:	Y/N	Page No
2	EMD DD.No. Dt:	Y/N	
3	Validity of the quotation :90 Days	Y/N	
4	Delivery period :3-4 weeks	Y/N	
5	ORIGINAL- Tender form must be submitted duly signed and Stamped on each page	Y/N	
6	One supplier one Quotation only	Y/N	
7	Tax Identification Number copy of the firm	Y/N	
8	Copy of the PAN		
9	GAR-33 form as per Annexure-IV duly stamped and signed to be enclosed.	Y/N	
10	Price Quote must be in the format enclosed Annexure-II	Y/N	
11	Turn over should equal to or more than ₹ 5,00,000/- in any of the three years out of last five years. (copy of IT returns and copy of Annual Accounts Certified by CA or self attested must be enclosed as proof) 2014-2015 2013-2014 2012-2013 2011-2012 2010-2011	Y/N	
12	Any refusal or Non- supply of previous order. In case of refusal or non-supply of previous orders (Beyond the given time) the bid of such firms will not be considered.	Y/N	

*NOTE: Mention Page No's of the documents submitted in the column given.

I have gone through the conditions and certified that all the information provided are true. In case of any false information given by me, my tender may be rejected for which the purchaser will not be held responsible.

Place;

Date:

Signature of the bidder

Name: _____

Seal and stamp: _____

Annexure-IV

No. 1-7

G.A.R. 33
(See Rule 142)

BILL FOR REFUND OF REVENUE

HEAD OF ACCOUNT							
In whose name revenue was credited	on what account received	Amount realised	Date of payment into the bank	Amount in which included and head to which credited	Pay & Accounts officers signature in token of verification of credit into the bank	Name of Payee	Amount to be refunded
1.	2.	3.	4.	5.	6.	7.	8.

3. Certified that this order of refund has been registered and noted against the original receipt in the departmental accounts under my initials and that refund of the same had not been ordered or made earlier.
4. Sanctioned and passed for payment.

Signature of the sanctioning Authority with seal

(affixing revenue stamp wherever necessary)
Date:

Cheque may be issued in favour of M/s.

Signature of Drawing & Disbursing officer

FOR USE IN PAY AND ACCOUNTS OFFICE

Passed for payment of Rs..... (Rupees Payment through

Cheque No..... Date

Pay and accounts officer