



ज्वार अनुसंधान निदेशालय
DIRECTORATE OF SORGHUM RESEARCH
(भारतीय कृषि अनुसंधान परिषद/Indian Council of Agricultural
Research)

राजेन्द्रनगर, हैदराबाद/Rajendranagar, Hyderabad-500030

Phone: 24015349, 24018651, Fax no.24016378

Website: <http://www.sorghum.res.in>



File No: 2-118/2014-15/ST

Date: 30-05-2014

ENQUIRY

To

Sub: Quotation for **Procurement of Farm Consumables – Reg.**

Sir,

We are interested to **Procurement of Farm Consumables**. Please forward your quotation in a sealed cover with superscription of enquiry number and date addressed to the Director, DSR, Rajendranagar, Hyderabad- 500 030 immediately and positively by **15-06-2014**. The list of items are enclosed.

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

Sl. No.	Item	Size	Qty.
1	Star Paper Bag (Machine made) 60 gsm	42x14x6cm	1,50,000
2	Yellow Seed Packets	15x8cm	5,000
3	Tassel Bag (Machine Made) 80 gsm	42x18x10cm	50,000
4	Plastic Pots	21 cm diameter x 21 cm Height	500
5	Plastic Pots	11 cm diameter x 11 cm Height	100
6	Butter Paper Bag	26x10x5cm`	2,000

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

Yours faithfully,

Note: Samples may be enclosed.

(Saroj Kumar Singh)
Administrative Officer

P.T. O.

IMPORTANT INSTRUCTIONS

1. No advance payment will be made.
2. We are exempted from payment of E.D.vide Government Notification No. 10/97 central excise Dated: 1st march 1997.
3. Sample should accompany the quotation, wherever necessary, Make model of the item(s)along with ISI/ISO standard should be indicated otherwise quotation will not be considered.
4. We are interested in material either of indigenou or foreign makes, preferably from ready stock. 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.
5. The price quoted should be F.O.R, RAJENDRANAGAR, HYD-30, preferably door delivery to DSR premises.
6. Your rate(s) should include packing forwarding and insurance charges. The sales tax etc., should be clearly indicated separately wherever chargeable.
7. Payments will be made by electronically within 30 days, only on receipt of the stores in good condition.
8. The acceptance of the quotation will rest solely with the Director, DSR and reserves the right to reject or partially accept any or all the quotations received without assigning any reasons thereof.
9. Time is the essence of the order as our requirements are connected withtime targeted research programmes. The date of delivery should be strictly adhered to. Otherwise liquidated damages will be levied as per ICAR/Govt. of India orders from time to time, if the delivery schedule is not adhered to. Part supplies not accepted under any circumstances.
10. YOUR QUOTATION SHOULD BE VALID ATLEAST FOR THREE MONTHS FROM THE DATE OF SUBMISSION.
11. This office will not be held responsible for any postal delay.
13. You should also prepare to deposit security money in case of finalization of the order in your favour.