



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: 2-102/2013-14/ST

Date: 03-07-2014

ENQUIRY

To

Sub: **Quotation for supply of Primers** : – Reg.

Sir,

We are interested to purchase Primers. Quantity required etc. is as below. 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 **19-07-2014**.

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.	Specification
1.	Primers 48
	Bases 943

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

Yours faithfully,

(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. We are interested in material either of indigenous 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.
4. The price quoted should be F.O.R, RAJENDRANAGAR, HYD-30, preferably door delivery to DSR premises.
5. Your rate(s) should include packing forwarding and insurance charges. The sales tax etc., should be clearly indicated separately wherever chargeable.
6. **Payment:** The payment of your bill will be made electronically within 30 days from the date of delivery of the material in good condition and according to our specifications and its satisfactory certificate by concerned officer. The bill in duplicate with bank details such as (Name, A/C No, IFSC & RTGS Code etc.,) may be submitted for making payment.
7. 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.
8. Time is the essence of the order as our requirements are connected with time 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.
9. YOUR QUOTATION SHOULD BE VALID ATLEAST FOR THREE MONTHS FROM THE DATE OF SUBMISSION.
10. This office will not be held responsible for any postal delay.