



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



File No: 3-46/2014-15/ST

Date: 22-04-2014

ENQUIRY

To

Sub: **Quotation for Servicing of Kirloskar Generator's – (3 Nos.) – Reg.**

Dear Sir,

Sealed quotations are invited for **Servicing of Kirloskar Generator's – (3 Nos.)**, of this Directorate. 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 **15-05-2014**.

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

SI.No.	Description	Quantity
1.	Servicing of Kirloskar Generator – 100 KVA	1 No.
2.	Servicing of Kirloskar Generator – 82.5 KVA	1 No.
3.	Servicing of Kirloskar Generator – 50 KVA	1 No.

Detailed Servicing Specifications enclosed.

Yours faithfully

(Saroj Kumar Singh)
Administrative Officer

PTO

: 2 :

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. The last date for receipt of quotations is **15-05-2014**
4. 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 installation 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.
5. 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.
6. YOUR QUOTATION SHOULD BE VALID ATLEAST FOR THREE MONTHS FROM THE DATE OF SUBMISSION.
7. This office will not be held responsible for any postal delay.
8. You should also prepare to deposit security money in case of finalization of the order in your favour.
9. The AM contract will commence from the date of signing the agreement.

Servicing of Generators

SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS

Last date and time for receipt of tenders: Upto 4:00 PM on 16-05-2014

Delivery Schedule : Within One Week from the date of P.O.
Place of Delivery : DSR, Rajendranagar, Hyderabad – 500 030

Schedule of Work: Inviting Quotation for **Servicing of Generators**

Conditions for the vendors to fulfil the requirement(s) as below:

Quotations may submit in two-bid system:

- (a) Technical Bid: Consists of all technical details along with terms and conditions.
- (b) Financial Bid: Indicating item-wise price for the items mentioned in the technical bid.

The technical bid and financial bid should be sealed by the bidder separately superscribed and both sealed covers are to be put in a bigger cover which should also be sealed and duly superscribed. The technical bids are to be opened by the committee in the first instance and evaluate. At the second stage financial bids are opened only the technically acceptable offers for further evaluation and ranking before awarding the contract.

1. All items should be compatible with Indian Standards.
2. Goods should be delivered at DSR, installed and demonstrated by the supplier.
3. Brand name, model, features, specifications, brochures, catalogues etc., must be invariably enclosed along with quotation.
4. Warrantee should be given for One Year Period. Terms and conditions must be specified.
5. Items may be increased, decreased or cancelled.
6. All the necessary optional accessories if any must also be recommended, specified and quoted separately along with the main items.
7. DSR has entitlement for custom duty exemption.
Vendor has to take care of shipment and delivery of goods at DSR.
8. Each item must be compatible with remaining items of the list.
9. The vendor should have service back up at Hyderabad.
10. Indicating item-wise price for the items mentioned in the enquiry. The document (Technical & Financial) should be sealed by the bidder and seuperscribed. The bides are to be opened by the Committee.

Annexure-I
50 KVA

Sl. No.	Item Description	Qty.	Rate Rs.	Unit	Amount Rs.
1.	Pristons	4 Nos.			
2.	Liners	4 Nos.			
3.	Priston Rings	4 Sets			
4.	CR Bearings	4 Sets			
5.	CR Bushes	4 Sets			
6.	Head Gasket	1 Set			
7.	Packing Kit	1 Set			
8.	Valves	4 Sets			
9.	Valves Gydes	8 Nos.			
10.	Wall Sheets	8 Nos.			
11.	Gyde Seel	1 No.			
12.	Bypass Hose	1 No.			
13.	Wall Calets	24 Nos.			
14.	Delivery Body Working	2 Nos.			
15.	Oil Filter	1 No.			
16.	Diesel Filter Kit	1 Set			
17.	Engine Oil	13 Ltrs			
18.	Hosepipe Set	1 Set			
19.	Thermo Start Valve	1 Set			
20.	Foundry Work Shop Servicing	1 Job			
21.	Transporting & Material Shifting	LS			
	LABOUR CHARGES:				
1.	Labour Charges for carrying out the servicing and assembling of DG including Alignment and Load Trial.	1 Job			
	Total				

Annexure-II
82.5 KVA

Sl. No.	Item Description	Qty.	Rate Rs.	Unit	Amount Rs.
1.	Oil Filter	1 No.			
2.	Diesel Filter Kit	1 Set			
3.	Engine Oil	13 Ltrs			
4.	Play Relay 12 V D C	2 Nos.			
5.	Timers	1 No.			
	LABOUR CHARGES				
1.	Labour charges for carrying out the servicing and AMF Panel Complaint and giving the Load Trial.	1 Job			
	Total				

Annexure-III
100 KVA

Sl. No.	Item Description	Qty.	Rate Rs.	Unit	Amount Rs.
1.	Oil Filter	2 Nos.			
2.	Diesel Filter Kit	1 Set			
3.	Engine Oil	20 Ltrs			
4.	Hosepipe Set	1 Set			
5.	A.V.R.	1 Set			
6.	Stopsalied Coil	1 Set			
	LABOUR CHARGES				
1.	Labour charges for carrying out the servicing and Load Trial.	1 Job			
	Total				