



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



F.No.NAIP/19/13-14/ST

Dt.19.06.2013.

To

Dear Sirs,

Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF 'Autoclave' GOODS AS DESCRIBED

1. You are invited to submit your most competitive quotation for the following goods:-

| Brief Description of the Goods | Specifications* | Quantity | Delivery Period | Place of Delivery | Installation Requirement if any |
|--------------------------------|-----------------|----------|-----------------|---|---------------------------------|
| Autoclave | As given below | 1 | 30 days | Stores Officer, DSR, Rajendranagar, Hyderabad 500 030 | Yes |

* Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.

Detailed description

Specifications for Autoclave

- Double walled autoclave (preferably vertical) with inner body, outer body and lid made of Stainless Steel
- Microprocessor based controller with programmable features with PID; Display of character with LCD display; 4 program keys, one start/stop key; Pt-100 3 wire sensor; Automatic soak, purge, Exhaust setting, with high alarm set.
- System provided with radial locking system, water level indicator, pressure gauge, steam release cock, safety valves, spring loaded safety valves, Drain valve, automatic pressure control device, automatic timer and stainless steel perforated basket
- It should be hydraulically tested up to 40 p.s.i. ISI mark heating elements
- Operating Temperature and Pressure: Ambient to 121°C., 1.2 kg./sq. cm.

User list needs to be provided

2. Government of India has received a credit from the International Development Association (IDA) in various currencies equivalent to US\$ 14 crores towards the cost of the NAIP Project and intends to apply part of the proceeds of this credit to eligible payments under the contract for which this invitation for quotations is issued.

3. **Bid Price**

- a. The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.
- b. All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.
- c. Sales tax in connection with the sale shall be shown separately.
- d. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- e. The Prices shall be quoted in Indian Rupees only.

4. Each bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this Quotation.

5. **Validity of Quotation**

Quotation shall remain valid for a period not less than 15 days after the deadline date specified for submission.

6. **Evaluation of Quotations**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- a. are properly signed ; and
- b. conform to the terms and conditions, and specifications.

The Quotations would be evaluated separately for each item.

Sales tax in connection with sale of goods shall not be taken into account in evaluation.

7. Award of contract

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.

8. Payment shall be made immediately after delivery of the goods.

9. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

10. You are requested to provide your offer latest by **11.00hours** on **15th JULY 2013**

11. We look forward to receiving your quotations and thank you for your interest in this project.

Administrative Officer
DSR, Rajendranagar
Hyderabad
Fax: +91 40 24016378

FORMAT OF QUOTATION

| Sl. No. | Brief description of goods/ equipments | Brief Specifications | Quantity | Unit | Unit Rate (Rs) in figures | Unit Rate (Rs) in words | Total amount in figures | Total amount in words |
|---------|--|----------------------|----------|------|---------------------------|-------------------------|-------------------------|-----------------------|
| 1. | | | | | | | | |
| 2. | | | | | | | | |
| 3. | | | | | | | | |
| 4. | | | | | | | | |
| 5. | | | | | | | | |
| 6. | | | | | | | | |

Gross total Cost : Rs.....(in figures)

Rs.....(in words)

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs.....(in figures) (Rs..... .. (in words) within the period specified in the invitation for Quotations.

We also confirm that the normal commercial Warranty / quarantee..... of months shall apply to the offered goods.

(Bidder)

Name :

Signature

Date.....