

DIRECTORATE OF SORGHUM RESEARCH
(Formerly NATIONAL RESEARCH CENTRE FOR SORGHUM)
(INDIAN COUNCIL OF AGRICULTURAL RESEARCH)
Rajendranagar, Hyderabad-500030
Phone: 040-20025599, 24015349, Fax: 091-040-24016378

File No: 3-45/2014-15/ST

Date: 11-04-2014

ENQUIRY

To

Sub: Quotation for **Repair of Plant-II Cold Storage – Reg.**

Sir,

We are interested to Repair of Plant-II Cold Storage. 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 **02-05-2014**.

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.	Description	Qty.
1.	Replacement of Compressor 2.0 Ton.	01 No.
2.	Providing of Fan Blade	01 No.
3.	Leakage rectification and Gas Charging of the Unit	01 No.
4.	Rewinding of Fan Motor outdoor	01 No.

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. 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 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.
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 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.
10. YOUR QUOTATION SHOULD BE VALID ATLEAST FOR THREE MONTHS FROM THE DATE OF SUBMISSION.
11. Scientific Equipment and Machinery should cover Guarantee of at least *ONE YEAR* from the date of installation/supply.
12. 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.

SCHEDULE OF REQUIREMENTS & TECHNICAL SPECIFICATIONS

Last date and time for receipt of quotations Upto **04:00 PM on. 02.05.2014**

Delivery schedule : Within one week from the date of P.O.

Place of Delivery : DSR, Rajendranagar, Hyderabad

Schedule of Work: Inviting Quotations for **Repair of Cold Storage Room**

Quotations may submit in two-bid systems

- (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 electricity 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 three year period. Terms and conditions must be specified. AMC cost should be quoted for additional 2 years after warrantee on annual basis per item, if the warrantee given by manufacturer itself is for one year.
5. Items may be increased, decreased or cancelled.
6. All supplied accessories must be specified for every item along with brand name, model, features, specifications, brochures, catalogues etc.
7. All the necessary optional accessories (cables, cords, connectors, adaptors, battery packs, battery chargers, power adaptors etc.) must also be recommended, specified and quoted separately along with the main items.
8. Items must be demonstrated at DRR campus on demand.
9. DSR has entitlement for custom duty exemption for educational institutions. Vendor has to take care of shipment and delivery of goods at DSR.
10. Each item must be compatible with remaining items of the list.
11. If any bridge items/ technologies/accessories/software's are needed, the vendor has to specify the items and also indicate the nature, quantity and cost.
12. The vendor should have service back up at Hyderabad.
13. Indicating item-wise price for the items mentioned in the tender document. The document (Technical & Financial) should be sealed by the bidder and superscribed. The bides are to be opened by the committee.
14. All components and other accessories attached to the equipment offered should be from a single reputed vendor, who has been present in India.
15. Quotations to be evaluated for each item separately and awarded accordingly.