



**ज्वार अनुसंधान निदेशालय**  
**DIRECTORATE OF SORGHUM RESEARCH**  
(भारतीय कृषि अनुसंधान परिषद/Indian Council of Agricultural Research )  
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**INVITATION FOR QUOTATIONS FOR SUPPLY OF  
GOODS UNDER INTERNATIONAL SHOPPING PROCEDURES**

F.No.NAIP/33/2013-14/ST

Date: 28.11.2013

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Dear Sirs,

**Sub: INVITATION FOR QUOTATIONS FOR SUPPLY OF 'Water Activity Analyzer'  
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
<b>Water Activity Analyzer</b>	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**

**The instrument should be capable to measure Water Activity in all kinds of food products especially in sorghum grains and their products. It should employ chilled Mirror Dew Point Technology for water activity analysis and should be supplied with cups and lids for testing samples and automatic temperature control of 15 to 50° C and should be supplied with different verification standards to check the functionality of the instrument at different intervals the instrument should have water activity range of 0.030 to 1.000aw and accuracy level should be +/-0.003aw and measurement speed of less than 5min. The instrument should have software for data storage and also conform to NIST and 21CFR11 compliance. Suitable standard brand make PC, Printer and UPS back up should be provided along with the instrument. Warranty period should be 3 years.**

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) Prices for Goods supplied from within the country (including previous imported item) shall be quoted EXW (Ex-work, ex-warehouse, ex-showroom or off-the-shelf as applicable) including all duties and sale and other taxes already paid or payable on the raw materials and components.
- c) For goods offered from abroad (i.e., not previously imported) prices shall be CIF or CIP [which are exclusive of custom duty]
- d) Customs duty on the final goods and sale/similar taxes levied in connection with the sale of goods shall be shown separately.
- e) 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.
- f) The Prices may be quoted in any currency of the Bank-member countries.

4. Each bidder shall submit only one quotation. Quotation shall be submitted in writing i.e., by fax, telex, letter of electronic messaging.

### **5. Validity of Quotation**

Quotation shall remain valid for a period not less than 30 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.

Quotations are compared after adding to the quoted price, the estimated cost of inland transportation and insurance if any to the final destination. For purposes of comparison, prices are converted into local currency at the exchange rates prevailing on the date of opening of Quotations.

Customs duty on the imported goods and sales/similar taxes levied in connection with the 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 in the currency of the Quotation.

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

10. You are requested to provide your offer latest by **15.00hours on 12<sup>th</sup> December, 2013**

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

Yours faithfully,

(Saroj Kumar Singh)  
Administrative Officer