



भाकृअनुप – भारतीय कदन्न अनुसंधान संस्थान  
ICAR – INDIAN INSTITUTE OF MILLETS RESEARCH

(ज्वार अनुसंधान निदेशालय-DIRECTORATE OF SORGHUM RESEARCH)

राजेन्द्रनगर, हैदराबाद/Rajendranagar, Hyderabad-500030

Phone: 24599300(gen), 24599306(AO); Faxno.24599304. www.millets.res.in



F.No.1-689/14-15/ST

Date: 13-03-2015

**ENQUIRY**

To \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sir,

**Sub:- Quotation for Purchase of Plant sample digester – reg**

We are interested to **Purchase of Plant sample digester**. Detailed specifications, quantity required etc. are as below. Please forward your quotation in **two-way bid system** in a sealed cover with super scribing of enquiry number and date to the Director, IIMR, Rajendranagar, and Hyderabad-500030.

Enquiry should be submitted in sealed envelope. The envelope shall be addressed to the Director, IIMR, Rajendranagar; Hyderabad -500030, (Purchaser) and it should also bear the tender enquiry number and name of the **Purchase of Plant sample digester**

A DD of Rs.200/- towards enquiry fees and Rs.12000/-towards EMD in form of DD in favor ICAR UNIT-DSR Account payable at Hyderabad, should be enclosed with Technical bid otherwise your technical bid will not be considered.

**Date and time for submission of quotation – on or before 23.03.2015 up to 02.00 pm**

**Date and time for opening of technical bid 23.03.2015 at 02.30 pm**

In the event of date specified proposal submission for Enquiry Receipt declared as closed holiday for Office, the due date for the submission of the Enquiry will be the following working day.

**PROPOSAL SUBMISSION:**

Interested bidders should submit both technical and financial proposals in two parts namely.

a **Technical Proposal -- Part “A”**

b **Financial Proposal -- Part “B”**

The technical and financial proposal must be submitted in two separate sealed envelopes indicating clearly on envelopes as **“TECHNICAL PROPOSAL”** and **“FINANCIAL PROPOSAL”**. Financial proposal to indicate a warning **“DO NOT OPEN WITH THE TECHNICAL PROPOSAL”**. The envelopes containing the Technical and Financial Proposals shall be placed into an outer envelope and sealed. This outer envelope shall bear the title of the assignment **“Purchase of Plant sample digester”**.

: 2 :

Technical Proposal should be prepared considering the detailed specifications of the work as mentioned below. On the basis of detailed specification a check list is attached as **Annexure-I & III** which is must be submitted only along with the technical proposal, duly signed and seal. The technically qualified bidders will be informed the date & time of opening of Financial Bid.

**FINANCIAL PROPOSAL CONTENT**

Financial proposal (In Indian Rupees) should be in the form of a lump sum amount inclusive of all taxes etc., for the said **“Purchase of Plant sample digester”** and **should be submitted in the attached Annexure – II only.**

Yours faithfully,

**(Saroj Kumar Singh)**  
**Administrative Officer**

**Technical Proposal**

SI.NO.	Specification for Plant sample digester	Yes/No
1.	<ul style="list-style-type: none"><li>• Plant sample digestion system – micro-processor based twenty place micro block digestion system</li><li>• Ability to handle 20 tubes of 100 ml volume with time setting</li><li>• Casted aluminum alloy heaters with temperature range 50 to 450°C.</li><li>• Automatic temperature control system with temperature setting repeatability of <math>\pm 5^{\circ}\text{C}</math></li><li>• Exhaust manifold system for complet fume trapping</li><li>• Digital display of temperature and time</li><li>MS Insert rack with cooling stand to place insert rack after digestion</li><li>• Accessories - Digestion tubes of 100ml volume 40 No's</li><li>• Warranty- one year or more</li></ul>	

**Before submitting the quotation you are requested to read the detailed instructions mentioned overleaf.**

**Date:** \_\_\_\_\_

**Signature & Seal of the Firm**

**Email:** \_\_\_\_\_

**Ph .No (Office):** \_\_\_\_\_

**Cell:** \_\_\_\_\_

**Financial Proposal**

SI.NO.	Name of the item	Qty	Total Amount	VAT/TAX	Grand Total
1.	Plant Sample digester	One			

**Note :**

- 1) Items should be delivered at DSR.
- 2) Sales tax/VAT should be indicated clearly.
- 3) Prices should be quoted only in Indian rupees.

We are herewith undertaking that the details provided above are true and to abide by the terms and conditions contained in the bid document of DSR.

Signature of authorised official  
(with seal and stamp)

Name : \_\_\_\_\_

Designation: \_\_\_\_\_

### **IMPORTANT INSTRUCTIONS**

1. No advance payment will be made.
2. The price quoted should be F.O.R, RAJENDRANAGAR, HYD-30, preferably door delivery to DSR premises.
3. Your rate(s) should include packing forwarding etc. The sales tax etc., should be clearly indicated separately wherever chargeable.
4. Payments will be made electronically within 30 days after the receipt of materials in good condition & satisfactory report by the indenter. The bidders are requested to attach a copy of RTGS details along with Financial Bid for making online payment through RTGS.
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. Time is the essence of the order as our requirements are connected with time targeted research programme, or other assignments. The date of delivery should be strictly adhered to. Liquidated damages will be levied as per ICAR/Govt. of India orders from time to time, the delivery schedule is not adhered to. Part supplies will not be accepted under any circumstances.
7. YOUR QUOTATION SHOULD BE VALID ATLEAST FOR THREE MONTHS FROM THE DATE OF SUBMISSION.
8. This office will not be held responsible for any postal delay.
9. You should also prepare to deposit security money in case of finalization of the order in our favour.
10. Submit your RTGS details along with the Financial Bid only.

**Check list**

**Annexure-III**

Minimum requirements to be checked at the time of opening tender by committee

1	Enquiry/Tender fees DDNO. Dt:	Y/N	Page No
2	EMD DD.No. Dt:	Y/N	
3	Validity of the quotation :90 Days	Y/N	
4	Delivery period :6-7 weeks	Y/N	
5	ORIGINAL- Tender form must be submitted duly signed and Stamped on each page	Y/N	
6	guarantee :one year	Y/N	
7	One supplier one Quotation only	Y/N	
8	Tax identification number copy of registration Certificate	Y/N	
9	Sign of the firm or all pages	Y/N	
10	Price Quote must be in the format enclosed Annex-II	Y/N	

**Signature of the bidder**