



TENDER No.2/16-17 (Stores)

Sealed tenders are invited from the manufacturers/authorized dealers/reputed suppliers for supply the following laboratory equipment/instruments (details are also available on the website <http://www.nrcq.res.in>).

| S N. | Name of the equipment | Qty | EMD |
|------|---------------------------------|-----|-------|
| 1 | Time Domain Reflectometer (TDR) | 1 | 9000 |
| 2 | Pressure Bomb Apparatus | 1 | 12000 |

Tender documents along with detailed specifications may be obtained from this Directorate during office hours (1000 h - 1700 h) on payment of Rs. 1000/- (non-refundable) for each item by a/c payee DD or Bankers Cheque drawn in favour of the Director, ICAR-DGR, Junagadh. Alternatively the tender documents along with detailed specifications may be downloaded from DGR web site: <http://www.nrcq.res.in>; the bidders will, however, be required to pay Rs. 1000/- (non-refundable) by a/c payee DD or Bankers Cheque as tender fees for each equipment along with their tenders otherwise the tenders will be rejected. The bidders are required to submit only one bid containing both technical and financial details, for each equipment in single envelop superscribed "bid for ---" (name of equipment). The Earnest Money Deposit (EMD) mentioned against each item is also required to be deposited along with the tender. The EMD may be submitted in the form of **crossed DD/Bankers cheque/FDR/Bank Guarantee** drawn in favour of the Director, DGR, Junagadh and payable at Junagadh. The successful bidder(s) will have to deposit performance security @ 10% of the quoted price for each item as **crossed DD/Bankers Cheque/FDR/Bank Guarantee**, prior to issue of the formal supply order, irrespective of status of the firm. The performance security will be released after issue of a satisfactory performance certificate by the user/indenter and on completion of warrantee/guarantee period or one year whichever is later. The firms registered with DGS&D, NSIC, CPWD, etc. are exempt from paying bid security and tender fees subject to submission of latest and authentic proof of registration. All the offers should be submitted in sealed cover by prominently super scribing on the top of the envelope the name of the item(s) and due date of opening the tender and should reach DGR, Junagadh on or before **17.05.2016 up to 3.00 PM**. The bids will be opened on **17.05.2016 at 3.30 PM** in presence of the bidders, if any. The Director, DGR, reserves the rights to reject any or all the tenders without assigning any reason thereof.

Stores Officer

निविदा सूचना सं. 2/16-17 (भंडार)

निम्न उपकरणों की आपूर्ति के लिये उत्पादको/अधिकृत विक्रेताओं(डीलर्स), प्रतिष्ठित आपूर्ति कर्ताओं से मुहरबंद निविदाएं आमंत्रित की जाती हैं। (विवरण वेबसाइट पर भी उपलब्ध हैं।)

| S N. | Name of the equipment | Qty | EMD |
|------|---------------------------------|-----|-------|
| 1 | Time Domain Reflectometer (TDR) | 1 | 9000 |
| 2 | Pressure Bomb Apparatus | 1 | 12000 |

निविदा प्रपत्रों को, विस्तृत स्पेसिफिकेशन सहित निदेशालय से कार्यालय समय के दौरान (सुबह 10 बजे से सांय 5.00 बजे तक) रु.1000/- के भुगतान पर (अप्रतिदेय) प्राप्त किए जा सकते हैं। प्रत्येक आइटम के लिए रु.1000/- का खातेदेय डीडी या बैंकर्स चेक निदेशक, डीजीआर, जूनागढ़ के पक्ष में होना चाहिये। वैकल्पिक तौर पर निविदा प्रपत्रों को विस्तृत स्पेसिफिकेशन के साथ डीजीआर वेबसाइट से डाउनलोड किए जा सकते हैं। बोलीदाताओं को तथापि रु.1000/- (अप्रतिदेय) का भुगतान खातेदेय डीडी या बैंकर्स चेक के द्वारा निविदा शुल्क के रूप में प्रत्येक उपकरण के लिए उनकी निविदाओं के साथ भुगतान करना होगा अन्यथा निविदाएँ निरस्त कर दी जायेगी। बोलीदाताओं को केवल एक बोली प्रस्तुत करना आवश्यक है जिसमें दोनों तकनीकी एवं वित्तीय विवरण हों। प्रत्येक उपकरण के लिए लिफाफे पर स्पष्ट अक्षरों में उपकरण का नाम (बोली किए जाने वाले) लिखा हो। धरोहर जमा राशि (EMD) जो प्रत्येक आइटम के लिए दर्शित है। उस निविदा के साथ भी जमा किया जाना आवश्यक है। EMD को रेखांकित डीडी, बैंकर्स चेक, बैंक गारंटी के रूप में प्रस्तुत किया जाना है। धरोहर जमा राशि को निदेशक, डीजीआर, जूनागढ़ के पक्ष में आहारित हो एवं जूनागढ़ में भुगतान योग्य हो। सफल बोलीदाताओं, जोकि सभी फर्म के लिए आवश्यक है, को प्रत्येक उपकरण लिए दर्शाये गए मूल्य की 10% कार्य निष्पादन जमा राशि (Performance Security) आपूर्ति आदेश जारी करने से पूर्व रेखांकित डीडी, बैंकर्स चेक, बैंक गारंटी के रूप में जमा करनी होगी। कार्य निष्पादन जमा राशि को केवल उपयोगकर्ता/इंडेंटर द्वारा सफलता पूर्वक कार्य निष्पादन का प्रमाणपत्र देने और वारंटी/गारंटी अवधि या एक वर्ष जो भी बाद में हो, पूरा होने के पश्चात जारी किया जायेगा। जो फर्म DGS&D, NSIC, रजिस्टर्ड है उन्हें नवीनतम एवं प्रमाणिक प्रमाण पत्र प्रस्तुत करने पर बोली प्रतिभूति एवं निविदा शुल्क भुगतान में छूट होगी। सभी प्रस्तावों के मुहरबंद लिफाफे दिनांक 17.5.2016 को दोपहर 3.00 बजे तक भा.कृ.अनु.प - डीजीआर, जूनागढ़ पर पहुँच जाने चाहिये। मुहरबंद लिफाफे पर स्पष्ट अक्षरों में उपकरण का नाम एवं निविदा खुलने की देय तिथि लिखी होनी चाहिए। सभी बोलियों को उस दिन 3.30 बजे बोलीदाताओं की उपस्थिति में अगर कोई हो, तो खोली जायेगी। निदेशक, डीजीआर, जूनागढ़ किसी भी या सभी निविदाओं को निरस्त करने का अधिकार सुरक्षित रखते हैं।

भंडार अधिकारी



भाकृअनुप-मूंगफली अनुसंधान विदेशालय

(विगत नाम: राष्ट्रीय मूंगफली अनुसंधान केन्द्र)
इचनगर रोड, पोस्ट बॉक्स नं 5, जूनागढ़ 362001, गुजरात, भारत

ICAR-Directorate of Groundnut Research

(Formerly: National Research Centre for Groundnut)
Ivnagar Road, PO Box No. 5, Junagadh 362001, Gujarat, India

Phone: 0285-2672461,
2672843

Fax: 0285 2672550

Email: stores@nrcg.res.in

Note: All the communications must be addressed to the Stores Officer by designation, ICAR-DIRECTORATE OF GROUNDNUT RESEARCH, PO BOX 5, JUNAGADH 362001, GUJARAT (The tender document is also being uploaded on the DGR website www.nrcg.res.in and the other prospective bidders can make use of the document downloaded from the website)

F No. SP.37-19/15-16/

Date:

To

Sub.: Open tender for purchase of **Time Domain Reflectometer (TDR)**

Sir,

Please send your lowest quotation as per terms and conditions mentioned below for supplying the following:

| Sl no | Name of item | Qty. | Delivery Place |
|---------------------------------------|----------------------------------------|------|----------------------------------------|
| 1. | Time Domain Reflectometer (TDR) | 1 | ICAR-DGR Junagadh Gujarat 362001 |
| As per specification given Annexure-I | | | |

Quotation should be in sealed cover superscribed open Tender for " **Time Domain Reflectometer (TDR)** " and may be send by registered post or hand delivery so as to reach this Institute on or before **17.5.16** at **3.00 PM**. The Open Tender without above superscription on the cover will not be considered. The tender received after due date and time will not be accepted.

The purchase shall be governed by the following terms and conditions:

1. Rates of Sales Tax/VAT/Service Tax / Octroi, any other charges etc. if any may be shown separately in Annexure-III (format for quotation) failing which it will be assumed that the quoted rates is inclusive of all Taxes and any additional amount demanded on any account later on will not be entertained and on this account shall not be paid. Form C/D/32 Octroi exemption certificate shall not be supplied from this office.
2. Rate must be quoted item wise (separately) and FOR destination at ICAR-DGR, Ivnagar Road, Junagadh 362001, Gujarat. The items which are to be imported directly by the Institute and payment is to be made in Foreign Currency, the rate should be quoted on both FOB and CIP (Ahmedabad) basis.
3. The octroi if any stipulated by the supplier in their quotation should be paid first by the supplier which should be claim in their invoice along with receipt on account of payment of octroi for reimbursement from the purchaser. The payment of demurrage charges if any, for non payment of octroi etc. shall be the responsibility of supplier and not that of the purchaser.
4. Facsimile tenders are not acceptable
5. Rate must be quoted item wise and FOR destination at ICAR-DGR, Ivnagar Road, Junagadh 362001, Gujarat.
6. TDS and statutory taxes will be deducted at source as applicable.
7. The firm submitting quotation must have valid VAT/Sales Tax/Service Tax/PAN No./Certificate of Incorporation etc. and copy of the same may be enclosed with their quotation failing which their bid shall be treated as nonresponsive and rejected.
8. Onsite Guarantee/Warranty for minimum one year should be provided for all the items quoted.
9. Earnest Money Deposit (EMD) of **Rs. 9000/- (Rupees nine thousand Only)** must be deposited with bid/quotation in form of Demand draft/Banker's cheque/Pay order issued /Bank guarantee from scheduled Bank and payable to "Director DGR, Junagadh" failing which their offer will not be considered. The EMD of the unsuccessful bidder shall be refunded without any interest after award of the contract. The EMD of the successfully bidder shall be refunded after receipt of Performance Security Deposit (SD) as per Para No.11. If the successfully bidder fails to

- furnish the required SD within the specified period the EMD will be forfeited.
10. Small/Medium Scale Industries may provide copy of NSIC certificate to claim exemption of payment of EMD or any price preferences if applicable under GoI norms
 11. The successful bidder will be required to submit Performance Security Deposit @10% of the supply order only in the form of Demand Draft/ Banker's cheque /Bank Guarantee (BG) drawn in favour of "Director DGR, and payable at Junagadh within 15 days of the acceptance of the offer. The Security Deposit will be refunded without any interest after successful completion of warranty period provided the Institute has no other claims outstanding against the party at that time. The BG should be valid for additional two months beyond warranty period.
 - 12. If quoted price is less than one lakh rupees EMD need not be submitted.**
 13. The vendor will have to submit TECHNICAL COMPLIANCE STATEMENT as per ANNEXURE-1
 14. FINANCIAL BID should be submitted as per ANNEXURE-II failing which the BID shall be REJECTED.
 15. Rate and quantity for all required consumables spares and essential accessories should be quoted separately.
 16. During the work of operation of Equipment/ Plant/ Machinery etc. purchaser may have to procure, spare parts due to wear and tear or accessories for any additional work and in order to arrive at reasonability of rates to be purchased on single quotation basis being Proprietary items, the supplier will have to submit any certificate/documents sought by the purchaser. Payment shall be made only after supply & Installation.
 17. The Dealer quoting on behalf of their foreign / Indian Principal Manufacturer should enclose authorization letter from their Principals.
 18. Quotation should remain valid for a minimum of 90 days and validity less than 180 days shall not be accepted and treated a non-responsive.
 19. Liquidated Damages (LD) for delayed supplied @0.5% per week of the contract value will be charged. Maximum LD shall not be more than 10% of contract value.
 20. The items being imported directly from the foreign Principal Manufacture to whom payment is to be made in Foreign Currency, the payment shall be made by establishing LC (90% of the order value excluding Indian agent's commission (Indian agent commission should be quoted separately which will be paid in Indian Rupees), and the 10% after satisfactory installation) or wire transfer after receipt and satisfactory installation of equipment. In no case advance shall be paid. The payment to be made in Indian Rupees to Indian Manufacture/Dealer, the payment shall be released only after successful supply, Installation, commissioning and demonstration of the Equipment.
 21. Firm may indicate whether it belong to SC/ST personnel (optional)
 22. The letter inviting quotation issued to the vendor's along with enclosures, each page duly signed under the seal of company should be returned along with their quotation.
 23. The conditional quotation shall not be accepted and the quotation from the vendor/vendors who have been blacklisted will not be accepted.
 24. Cuttings or over writing if any should be attested with signature and seal of the company.
 25. The Director reserves the right to reject or accept any or all quotation without assigning any reason thereof.

(Stores Officer)

HEALTHY SOIL FOR A HEALTHY LIFE



भाकृअनुप-मूंगफली अनुसंधान निदेशालय

(विगत नाम: राष्ट्रीय मूंगफली अनुसंधान केन्द्र)
इवनगर रोड, पोस्ट बॉक्स नं 5, जूनागढ़ 362001, गुजरात, भारत

ICAR-Directorate of Groundnut Research

(Formerly: National Research Centre for Groundnut)
Ivnagar Road, PO Box No. 5, Junagadh 362001, Gujarat, India

Phone: 0285-2672461, 2672843

Fax: 0285 2672550

ANNEXURE-1

Item: **Time Domain Reflectometer (TDR)**

Quantity: 1 No (one)

Technical Specifications and compliance

| Technical Specifications | Compiled Yes/No | Page no. in bid document |
|---------------------------------------------------------------------------------------------------------|-----------------|--------------------------|
| 1. Measurement unit: volumetric water content; relative water content | | |
| 2. Resolution should be 0.1% or greater | | |
| 3. Accuracy: $\pm 1-3\%$ for non-saline soil (electrical conductivity $< 2.0 \text{ dS m}^{-1}$) | | |
| 4. Measurement range: 0-100% volumetric water content | | |
| 5. Should be lightweight, portable, easy to handle in nature and battery operated | | |
| 6. Should have bright LED/LCD display; visible under sunlight (field condition) | | |
| 7. Should able to measure real-time data (measurement interval in milliseconds) | | |
| 8. Should have sufficient capacity of data logger and PC communication port for data transfer | | |
| 9. Probe: water proof sealed body type; probe head dimension 2.5-3.0 inches | | |
| 10. Rod: Length 20 cm or more | | |
| 11. Should be supplied with compatible cable for recording soil moisture content up to 1.0 m soil depth | | |
| 12. Warranty: 1 Year | | |
| 13. Operating voltage: 230-240 volts 50/60 Hz | | |

Mark (YES) if specification offered is as per tender or better, if not, specify the specification offered. An item-by-item commentary on the purchaser's Technical Specification demonstrating substantial responsiveness of the goods and services of those specifications or a statement of deviations and exceptions to the provision of the Technical Specifications.

(Technical literature/brochures/manuals should be attached along with this format to support the claims)

(Stores Officer)

DATE:

SIGNATURE WITH STAMP OF THE BIDDER(S)

DATE:



भाकृअनुप-मूंगफली अनुसंधान निदेशालय

(विगत नाम: राष्ट्रीय मूंगफली अनुसंधान केन्द्र)
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Phone: 0285-2672461, 2672843

Fax: 0285 2672550

Email: stores@nrcg.res.in

ANNEXURE-2

Price Schedule: Time Domain Reflectometer (TDR)

| Sr. No | Item | Unit | Qty | Unit Price | Cost in Rs. |
|--------|-----------------------------------------------------------------------------------------------------|------|-----|------------|-------------|
| 1. | Measurement unit: volumetric water content; relative water content | | | | |
| 2. | Resolution should be 0.1% or greater | | | | |
| 3. | Accuracy: $\pm 1-3\%$ for non-saline soil (electrical conductivity $< 2.0 \text{ dS m}^{-1}$) | | | | |
| 4. | Measurement range: 0-100% volumetric water content | | | | |
| 5. | Should be lightweight, portable, easy to handle in nature and battery operated | | | | |
| 6. | Should have bright LED/LCD display; visible under sunlight (field condition) | | | | |
| 7. | Should able to measure real-time data (measurement interval in milliseconds) | | | | |
| 8. | Should have sufficient capacity of data logger and PC communication port for data transfer | | | | |
| 9. | Probe: water proof sealed body type; probe head dimension 2.5-3.0 inches | | | | |
| 10. | Rod: Length 20 cm or more | | | | |
| 11. | Should be supplied with compatible cable for recording soil moisture content up to 1.0 m soil depth | | | | |
| 12. | Warranty: 1 Year | | | | |
| 13. | Operating voltage: 230-240 volts 50/60 Hz | | | | |

We agree to supply the above goods in accordance with the Technical specification for a total contract price of Rs. _____ (in figure) Rupees. _____ (in words) within the period specified in the Invitation for Quotations.

We also confirm that the normal commercial warranty/guarantee of _____ month shall apply to the offered goods.

We have read, understood and accepted all the terms and conditions mentioned in the letter inviting quotation.

We are also enclosing DD/BC/BG No. _____ for Rs _____ Dated _____ towards EMD

Signature (Bidder)

Name

Address

HEALTHY SOIL FOR A HEALTHY LIFE



भाकृअनुप-मूँगफली अनुसंधान विदेशालय

(विगत नाम: राष्ट्रीय मूँगफली अनुसंधान केन्द्र)
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F No. SP.37-19/15-16/

Date:

To

Sub.: open tender for purchase of **Pressure Bomb Apparatus**

Sir,

Please send your lowest quotation as per terms and conditions mentioned below for supplying the following:

| Sl no | Name of item | Qty. | Delivery Place |
|---------------------------------------|--------------------------------|------|----------------------------------------|
| 1. | Pressure Bomb Apparatus | 1 | ICAR-DGR Junagadh Gujarat 362001 |
| As per specification given Annexure-I | | | |

Quotation should be in sealed cover superscribed open Tender for "**Pressure Bomb Apparatus**" and may be send by registered post or hand delivery so as to reach this Institute on or before **17.5.16 3.00 PM**. The open Tender without above superscription on the cover will not be considered. The tender received after due date and time will not be accepted.

The purchase shall be governed by the following terms and conditions:

- 1) Rates of Sales Tax/VAT/Service Tax / Octroi, any other charges etc. if any may be shown separately in Annexure-III (format for quotation) failing which it will be assumed that the quoted rates is inclusive of all Taxes and any additional amount demanded on any account later on will not be entertained and on this account shall not be paid. Form C/D/32 Octroi exemption certificate shall not be supplied from this office.
- 2) Rate must be quoted item wise (separately) and FOR destination at ICAR-DGR, Ivnagar Road, Junagadh 362001, Gujarat. The items which are to be imported directly by the Institute and payment is to be made in Foreign Currency, the rate should be quoted on both FOB and CIP (Ahmedabad) basis.
- 3) The octroi if any stipulated by the supplier in their quotation should be paid first by the supplier which should be claim in their invoice along with receipt on account of payment of octroi for reimbursement from the purchaser. The payment of demurrage charges if any, for non payment of octroi etc. shall be the responsibility of supplier and not that of the purchaser.
- 4) Facsimile tenders are not acceptable
- 5) Rate must be quoted item wise and FOR destination at ICAR-DGR, Ivnagar Road, Junagadh 362001, Gujarat.
- 6) TDS and statutory taxes will be deducted at source as applicable.
- 7) The firm submitting quotation must have valid VAT/Sales Tax/Service Tax/PAN No./Certificate of Incorporation etc. and copy of the same may be enclosed with their quotation failing which their bid shall be treated as nonresponsive and rejected.
- 8) Onsite Guarantee/Warranty for minimum one year should be provided for all the items quoted.
- 9) Earnest Money Deposit (EMD) of **Rs. 12000/- (Rupees twelve thousand Only)** must be

deposited with bid/quotation in form of Demand draft/Banker's cheque/Pay order issued /Bank guarantee from scheduled Bank and payable to "Director DGR, Junagadh" failing which their offer will not be considered. The EMD of the unsuccessful bidder shall be refunded without any interest after award of the contract. The EMD of the successfully bidder shall be refunded after receipt of Performance Security Deposit (SD) as per Para No.11. If the successfully bidder fails to furnish the required SD within the specified period the EMD will be forfeited.

- 10) Small/Medium Scale Industries may provide copy of NSIC certificate to claim exemption of payment of EMD or any price preferences if applicable under GoI norms
- 11) The successful bidder will be required to submit Performance Security Deposit @10% of the supply order only in the form of Demand Draft/ Banker's cheque /Bank Guarantee (BG) drawn in favour of "Director DGR, and payable at Junagadh within 15 days of the acceptance of the offer. The Security Deposit will be refunded without any interest after successful completion of warranty period provided the Institute has no other claims outstanding against the party at that time. The BG should be valid for additional two months beyond warranty period.
- 12) If quoted price is less than one lakh rupees EMD need not be submitted.**
- 13) The vendor will have to submit TECHNICAL COMPLIANCE STATEMENT as per ANNEXURE-1
- 14) FINANCIAL BID should be submitted as per ANNEXURE-II failing which the BID shall be REJECTED.
- 15) Rate and quantity for all required consumables spares and essential accessories should be quoted separately.
- 16) During the work of operation of Equipment/ Plant/ Machinery etc. purchaser may have to procure, spare parts due to wear and tear or accessories for any additional work and in order to arrive at reasonability of rates to be purchased on single quotation basis being Proprietary items, the supplier will have to submit any certificate/documents sought by the purchaser. Payment shall be made only after supply & Installation.
- 17) The Dealer quoting on behalf of their foreign / Indian Principal Manufacturer should enclose authorization letter from their Principals.
- 18) Quotation should remain valid for a minimum of 90 days and validity less than 180 days shall not be accepted and treated a non-responsive.
- 19) Liquidated Damages (LD) for delayed supplied @0.5% per week of the contract value will be charged. Maximum LD shall not be more than 10% of contract value.
- 20) The items being imported directly from the foreign Principal Manufacture to whom payment is to be made in Foreign Currency, the payment shall be made by establishing LC (90% of the order value excluding Indian agent's commission (Indian agent commission should be quoted separately which will be paid in Indian Rupees), and the 10% after satisfactory installation) or wire transfer after receipt and satisfactory installation of equipment. In no case advance shall be paid. The payment to be made in Indian Rupees to Indian Manufacture/Dealer, the payment shall be released only after successful supply, Installation, commissioning and demonstration of the Equipment.
- 21) Form may indicate whether it belong to SC/ST personnel (optional)
- 22) The letter inviting quotation issued to the vendor's along with enclosures, each page duly signed under the seal of company should be returned along with their quotation.
- 23) The conditional quotation shall not be accepted and the quotation from the vendor/vendors who have been blacklisted will not be accepted.
- 24) Cuttings or over writing if any should be attested with signature and seal of the company.
- 25) The Director reserves the right to reject or accept any or all quotation without assigning any reason thereof.

(Stores Officer)



भाकृअनुप-मूंगफली अनुसंधान निदेशालय

(विगत नाम: राष्ट्रीय मूंगफली अनुसंधान केन्द्र)
इवनगर रोड, पोस्ट बॉक्स नं 5, जूनागढ़ 362001, गुजरात, भारत

ICAR-Directorate of Groundnut Research

(Formerly: National Research Centre for Groundnut)
Ivnagar Road, PO Box No. 5, Junagadh 362001, Gujarat, India

Phone: 0285-2672461, 2672843

Fax: 0285 2672550

ANNEXURE-1

Item: **Pressure Bomb Apparatus**

Quantity: 1 No (one)

Technical Specifications and compliance

| Technical Specifications | Compiled Yes/No | Page no. in bid document |
|-----------------------------------------------------------------------------------------------|-----------------|--------------------------|
| 1. Maximum operating pressure 50-70 bar or more | | |
| 2. Stain less steel chamber with solid casing | | |
| 3. Gauge: preferably dual scale with 1/2 of 1% accuracy or better | | |
| 4. Adjustable needle (should have re-zero facility) | | |
| 5. Gasket and sealing system should be suitable for small canopy plants like groundnut | | |
| 6. Should come with appropriate portable tank (hydraulically tested pressure vessel/cylinder) | | |
| 7. Lock and safety valve feature | | |
| 8. Warranty: 1 Year | | |
| 9. Accessories: Gaskets of different sizes, stoppers, valves, operating wrenches etc. | | |
| 10. 230-240 volts, 50/60 Hz | | |

Mark (YES) if specification offered is as per tender or better, if not, specify the specification offered. An item-by-item commentary on the purchaser's Technical Specification demonstrating substantial responsiveness of the goods and services of those specifications or a statement of deviations and exceptions to the provision of the Technical Specifications.

(Technical literature/brochures/manuals should be attached along with this format to support the claims)

(Stores Officer)

DATE:

SIGNATURE WITH STAMP OF THE BIDDER(S)

DATE:



भाकृअनुप-मूँगफली अनुसंधान निदेशालय

(विगत नाम: राष्ट्रीय मूँगफली अनुसंधान केन्द्र)
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Fax: 0285 2672550

Email: stores@nrcg.res.in

ANNEXURE-2

Price Schedule: Pressure Bomb Apparatus

| Sr. No | Item | Unit | Qty | Unit Price | Cost in Rs. |
|--------|--------------------------------------------------------------------------------------------|------|-----|------------|-------------|
| 1. | Maximum operating pressure 50-70 bar or more | | | | |
| 2. | Stain less steel chamber with solid casing | | | | |
| 3. | Gauge: preferably dual scale with ½ of 1% accuracy or better | | | | |
| 4. | Adjustable needle (should have re-zero facility) | | | | |
| 5. | Gasket and sealing system should be suitable for small canopy plants like groundnut | | | | |
| 6. | Should come with appropriate portable tank (hydraulically tested pressure vessel/cylinder) | | | | |
| 7. | Lock and safety valve feature | | | | |
| 8. | Warranty: 1 Year | | | | |
| 9. | Accessories: Gaskets of different sizes, stoppers, valves, operating wrenches etc. | | | | |
| 10. | 230-240 volts, 50/60 Hz | | | | |

We agree to supply the above goods in accordance with the Technical specification for a total contract price of Rs. _____ (in figure) Rupees. _____ (in words) within the period specified in the Invitation for Quotations.

We also confirm that the normal commercial warranty/guarantee of _____ month shall apply to the offered goods.

We have read, understood and accepted all the terms and conditions mentioned in the letter inviting quotation.

We are also enclosing DD/BC/BG No. _____ for Rs _____ Dated _____ towards EMD

Signature (Bidder)

Name

Address

HEALTHY SOIL FOR A HEALTHY LIFE