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CENTRAL PLANTATION CROPS RESEARCH INSTITUTE
(Indian Council of Agricultural Research)
Regional Station, Kayangulam, Krishnapuram-690 533, Kerala



F.No. 9(206)XI Plan/2009-10

Dated: 02.12.2009

TENDER NOTICE

Sealed Tenders are invited by the Head, Central Plantation Crops Research Institute, Regional Station, Kayamkulam upto 5.00 PM on 28.12.2009 from the registered and reputed suppliers for supply of the following equipments.

S.No.	Name of the Item/Equipment	Qty.
1.	Automatic Nitrogen Analyzer with accessories (Tender No 4/2009)	1 No.
2	Automatic Horizontal Autoclave (Tender No. 5/2009)	1 No.

Tender forms with the complete list of items and detailed specifications thereof can be had from the Head of this Station on payment of Rs. 200/- (non-refundable) each by DD drawn in favour of "ICAR Unit, CPCRI Regional Station, Kayamkulam" on State Bank of Travancore, Kayamkulam on any working day up to 4.00 PM on 28.12.2009. Tender form, detailed specification of the equipment, other terms and conditions of procurement etc. are available at our website: www.cpcri.nic.com. DD for Rs. 200/- towards the cost of tender form should be enclosed alongwith the tender in case the tender form is down loaded from the site. The Tenders shall be opened by the Purchase Committee of this Station on 29.12.2009 at 11.00 AM. This Office will not be responsible for any postal delay, if occurred. Tenders received after the due date and time shall not be accepted. The Head of this Station, reserves the right to accept or reject part or full of the tenders in the best advantages of this Office.

Assistant Administrative Officer
For Head

CENTRAL PLANTATION CROPS RESEARCH INSTITUTE
REGIONAL STATION, KAYAMKULAM-690533
(INDIAN COUNCIL OF AGRICULTURAL RESEARCH)

INVITATION TO TENDER AND INSTRUCTION TO TENDERERS

F.No. 9(206)XI Plan/2006/PI

Dated: 02 .12.2009

Note: The envelope containing the tender as well as all subsequent communications should be addressed and delivered to:

The Head,
Central Plantation Crops Research Institute,
Regional Station, Krishnapuram PO,
Kayamkulam-690533, Kerala State.

Fax : 0479-2445733

All communications must be addressed to the Officer named above by
TITLE ONLY NOT BY NAME

From

The Head,
Central Plantation Crops Research Institute
Regional Station, Krishnapuram PO,
Kayangulam-690533, Kerala.

To

Dear Sirs,

On behalf of the purchaser (named in the schedule attached to the Tender form enclosed) I invite you to tender for the supply and installation of **Automatic Nitrogen Analyzer with accessories** as per the specifications given in the schedule to Tender. The conditions of the contract, which will govern any contract made, are those contained in the General Conditions of Contract Applicable to the Contracts placed by Indian Council of Agricultural Research and the Research Institutes under it and the special Conditions detailed in the Tender form (and those attached herewith). If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule, please submit your quotations to this Office on the prescribed tender form attached.

Only in exceptional cases and for adequate reasons telegraphic or letter quotations will be considered if they are received from firms who are in the approved list of registered suppliers maintained by the Indian Council of Agricultural Research and provided these telegraphic or letter quotations are complete in all respects with regard to price (item-wise prices where necessary) specifications, delivery and other particulars essential to enable a decision on purchase to be taken and provided also the quotations are confirmed within three days from the due date of receipt of tender in the prescribed form.

CENTRAL PLANTATION CROPS RESEARCH INSTITUTE
REGIONAL STATION, KAYAMKULAM-690533
(INDIAN COUNCIL OF AGRICULTURAL RESEARCH)

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From

The Head,
Central Plantation Crops Research Institute
Regional Station, Krishnapuram PO,
Kayangulam-690533, Kerala.

To

Dear Sirs,

On behalf of the purchaser (named in the schedule attached to the Tender form enclosed) I invite you to tender for the supply and installation of **Automatic Horizontal Autoclave** as per the specifications given in the schedule to Tender. The conditions of the contract, which will govern any contract made, are those contained in the General Conditions of Contract Applicable to the Contracts placed by Indian Council of Agricultural Research and the Research Institutes under it and the special Conditions detailed in the Tender form (and those attached herewith). If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule, please submit your quotations to this Office on the prescribed tender form attached.

Only in exceptional cases and for adequate reasons telegraphic or letter quotations will be considered if they are received from firms who are in the approved list of registered suppliers maintained by the Indian Council of Agricultural Research and provided these telegraphic or letter quotations are complete in all respects with regard to price (item-wise prices where necessary) specifications, delivery and other particulars essential to enable a decision on purchase to be taken and provided also the quotations are confirmed within three days from the due date of receipt of tender in the prescribed form.

02. **EARNEST MONEY** : Earnest money of Rs.(Rupeesonly)/Earnest money @ 2.5% of the total quoted amount must be deposited in cash or Demand Draft drawn in favour of “ICAR Unit, CPCRI Regional Station, Kayangulam” on SBT, Kayamkulam by all tenderers with **the Head, CPCRI RS, Kayangulam-690533, Kerala State** for their tenders and the relevant receipt must be accompanied the tender. Deposit at Call Receipt of the State Bank of Travancore will also be accepted as earnest money provided the receipt obtained from the bank is attached with the Tender.

In no circumstances will Government Promisory Notes, S.B. Pass Book, or Cheque be received with Tender as Earnest Money.

THE TENDER MAY NOT BE CONSIDERED IF THE EARNEST MONEY RECEIPT IS NOT SENT WITH THE TENDER. No request for transfer of any previous deposit of Earnest Money will be entertained.

It is understood that the tender document has been issued to the tenderer and the tenderer is being permitted to tender in consideration of the stipulation on his part that after submitting the tender, he will not resile from his offer or modify the terms and conditions thereof. Should the tenderer fail to observe and comply with the foregoing stipulation, the aforesaid amount will be forfeited to the Indian Council of Agricultural Research. In the event of the offer made by the tenderer not being accepted, the amount of earnest money deposited by the tenderer will be refunded to him after he has applied for the same in a manner prescribed by Indian Council of Agricultural Research.

The earnest money should not on any account fall short of the amount actually required.

03. **PREPARATION OF TENDER:** The schedule to the tender form should be returned intact whether you are quoting for any item or not. Pages should not be detached but when items are not being tendered for, the corresponding space should be defaced by some such words as ‘not quoting’.

- (a) In the event of space on the schedule Form being insufficient for the required purpose, additional pages may be added. Each such additional page must be numbered consecutively bear the Tender number and be fully signed by you. In such cases referred to the additional pages must be made in the tender form.
- (b) If any modification of the schedule is considered necessary you should communicate the same by means of a separate letter sent with the Tender.

04. SIGNING OF TENDER: The Tender is liable to be ignored if complete information is not given therein or if the particulars and data (if any) asked for in the schedule to the Tender are not fully filled in. Specific attention must be paid to delivery dates and also to the General Conditions of the contract as the contract would be governed by them.

a. Individual signing the tender or other documents connected with a contract must specify whether he signs as:

- i) A 'Sole Proprietor' of the firm or constituted attorney of such sole proprietors.
- ii) A partner of the firm if it be a partnership in which case he must have authority to refer to arbitration dispute concerning the business of the partnership either by virtue of the partnership agreement or a power of attorney;
- iii) Constituted attorney of the firm if it is a company.

NB: 1. In case of (ii) a copy of the partnership agreement of general power of attorney, in either case attested by a Notary Public, should be furnished unless the same has been previously furnished to Indian Council of Agricultural Research or affidavit on stamped paper of all the partners admitting execution of the partnership agreement or the general power of attorney should be furnished.

1. In the case of partnership firms, where no authority to refer disputes concerning the business of the partnership has been conferred on any partner, the tender and all other related documents must be signed by every partner of the firm.
2. A person signing the Tender form or any documents forming part of the contract on behalf/another of shall be deemed to warranty that he has authority to bind such other and if, on enquiry it appears that the person so signing had no authority to do so the purchaser may, without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all cost and damages.
3. Each page of the Tender, Schedule to tender and annexure, if any, should be signed by the tenderer.

05. DELIVERY OF TENDER: The original copy of the tender is to be enclosed in a double cover. The inner cover should be sealed. The outer cover should bear only address of this Office without any indication that there is a tender within. Right is reserved to ignore any tender which fails to comply with the above instructions. All out station tenders should be sent by Registered Post. Only one tender should be included in one cover. Where more than one tender is included in a cover, all tenders so enclosed in one cover will be liable to be ignored.

06. LATEST HOUR FOR RECEIPT OF TENDERS: Unless otherwise specified in the schedule to Tender your tender must reach this Office not later than 16.00 hrs. on the due date of receipt of the Tender. Tenders sent by hand delivery should be put in the Tender Box at this Office not later than 16.00 hrs. on the date unless otherwise stipulated in the schedule to Tender.

07. PERIOD FOR WHICH THE OFFER WILL REMAIN OPEN:

i) Firms tendering should note that it is desired that their offers should remain open for acceptable for 90 days from the date of opening of tender. If the firms are unable to keep their offers open for the specified period, they should specifically state in the tender form the period upto which they want their tenders to remain open for acceptance.

In the absence of such specifications in the tender it will be assumed that their offers will remain open for acceptance for the period as specified in the schedule.

ii) Quotations qualified by such vague and indefinite expressions such as “subject to immediate acceptance”, “Subject to prior sale” WILL NOT BE CONSIDERED.

08. OPENING OF TENDER* : You are at liberty to be present or authorize a representative to be present at the opening of the tender at the time and date as specified in the schedule. The name and address of the representative who would be attending the opening of the tender on your behalf should be indicated in your tender.

Please also state the name and address of your permanent representative, if any.

09. PRICES :

i) The prices quoted must be net per unit shown in the schedule and must include all packing and delivery charges. Refunds on account of returnable packages (if any) are to be separately specified. Prices and refunds must be clearly shown in figures and words in Indian currency.

ii) The price must be stated for each item separately. The percentage of reduction, in the total price for the entire demand should also be quoted, should an order to that extent be placed with you.

II(i): If it is decided to ask for excise duty or any other charges as extra, the same must be specifically stated. In the absence of any such stipulation it will be presumed that the prices include all such charges and no claim for the same will be entertained.

(ii).The price quoted by the tenderers should be exclusive of sales tax (and should be clearly stated to be so) which will be paid by the purchaser, if legally leviable at the rate ruling on the date of supply as specified in the Acceptance of Tender.

10. TERMS OF DELIVERY : The delivery of stores is required by date(s) specified in the Scheduled Tender. If, however, it is not possible for you to effect delivery by the date(s) you should specify the date by which you can guarantee deli

very in the prescribed schedule to the tender.

* To be scored out of opening is not public

11. **SAMPLES:** The tenderer should quote his register number of the manufacturing firm under the Sales Tax Department. Quotation without quoting register numbers are liable to be rejected.
12. **PACKING :** Unless a method of packing is indicated in the specification or on the Schedule to the Tender form, the method of packing which the Contractor propose to employ must be described in the scheduled to Tender Form.

Contractors are at liberty to quote for additional alternative size and description of packs and these must be described in the schedule to Tender .

13. **RIGHT OF ACCEPTANCE :** This office does not pledge itself to accept the lowest or any tender and reserves to itself the right of accepting the whole or any part of the tender or portion of the quantity offered and you shall supply the same at the rate quoted. You are at liberty to tender for the whole or any portion of the quantity offered and you shall supply the same at the rate quoted. You at liberty to tender for the whole or any portion or to state in the tender that the rate quoted shall apply only if the entire quantity is taken from you.
14. **COMMUNICATION OF ACCEPTANCE:** Acceptance by the purchaser will be communicated by telegram, registered letter of acceptance or formal 'Acceptance of Tender' . In case where acceptance is communicated by telegram or registered letter, the formal Acceptance of Tender will be forwarded to you as soon as possible but the instructions contained in the telegram or registered letter should be acted upon immediately.
15. **RESERVATION OF RIGHTS TO ORDER ADDITIONAL QUANTITY :** The purchaser preserves the right to place order on the successful tenderer for additional quantity (upto 25%) of the quantity offered by them at the rate quoted. Tenderers are bound to accept order for additional quantity under this clause only if order is placed on them within 6 months from the date of issue of A/T. Similarly, the purchaser reserves the right to reduce the number of items (upto 25%) to be supplied and the supplier is bound to supply the items at the quoted and accepted rate within the stipulated time.
16. **PRE-INSPECTION OF STORES BY THE CONTRACTOR:** In case a contract is placed on you as a result of this tender, you should satisfy yourself that the stores are in accordance with the terms of the contracts and fully confirm to the required specifications by carrying out through pre-inspection. Such precaution on your part should minimize the change of rejection in inspection and the consequences thereof.

**Sd/-
Head**

For and on behalf of the Indian Council of Agricultural Research

TENDER NO. 0 /2009

Full Name and address of the Tenderer, in Addition to Post Box No. if any, should be Quoted in all communications to this Office

Contractor's Telegraphic address

Telephone No.:

Code use :

Regn. No. :

From

.....
.....
.....
.....

To

The Head,
CPCRI Regional Station,
Krishnapuram PO,
Kayamkulam-690533

Dear Sir,

I/We hereby offer to supply the stores detailed in the schedule hereto or such portion thereof as you may specify in the Acceptance of Tender at the price given in the said schedule and agree to hold this offer open till(date). I/we shall be bound by a communication of acceptance dispatched within the prescribed time.

2.I/We understood the instruction to Tenderers and conditions of Contract included in the General Conditions of contracts governing contracts placed by the Indian Council of Agricultural Research and Research Institutes under it and in the specifications of Contract and have thoroughly examined the specifications drawing and/or pattern quoted in the schedule thereto and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

3. The following pages have been added to and form part of this tender

Yours faithfully,

(Signature of the Tenderer)

Address :

Dated Signature of witness:

Address:

SPECIAL INSTRUCTIONS AND CONDITIONS

- 1 Purchaser : Head,
Central Plantation Crops Research Institute
Regional Station, Krishnapuram PO
Kayangulam-690533, Kerala.
- 2 The Stores are required by the Head, CPCRI Regional Station,
Krishnapuram, Kayamkulam.
Please quote earliest possible guaranteed date by which you can offer
supply.
- 3 Consignee at : As at 01 above
- 4 Finished goods are to be supplied to this Institute and not at the site of the
Tenderer
- 5 Conditions of contract: As contained in Special General conditions of
Contract and Schedule and annexures to the tender attached herewith.
- 6 Tenderers are bound to accept order for additional quantity (upto 25%) at the
rate quoted only if order is placed on them within 6 months from the date of
issue of A/T.
- 7 In case the tenderer wants to furnish in a separate covering letter only
additional information/particulars or quote conditions (e.g. Those relating to
allowance, discount, rebate etc.) which cannot be accommodated in the tender
form, an indication to that effect should be given in the tender form by means
of a note. In the absence of such indication in the tender form the contents of
the covering letter will be ignored in consideration of tender.
- 8 Firms should note that it is desired that their offer should remain open for
acceptance for 90 days from the date of opening of the tender. If the firms are
unable to keep their offers open for the specified period they should
specifically state in the tender form the period upto which they want their
tenders to remain open for acceptance. In the absence of such an indication in
the tender form it will be assumed that their offers will remain open for
acceptance for the period as specified in the schedule to Tender.

ANNEXURE TO SCHEDULE TO TENDER

(To be returned by Tenderers alongwith the Tender duly signed)

01. GENERAL:

Tenders should furnish a clear declaration as follows:

I/We declare that I am/We are

- (i) Manufacturers
- (ii) Manufacturers authorized agents
- (iii) Holders in stock of the stores, tendered for (Strike out what is not applicable)

02. CONDITIONS OF CONTRACT:

Printed or cyclostyled or such terms and conditions of the tendering firms not appearing in the body of the tenders will be considered as forming part of their tender. Tendering firms should quote on the basis of the conditions referred to in para 1 of the invitation to Tender and Instructions to 'Tenders'. In case any terms and conditions of contract applicable to this invitation to Tender are not acceptable to the tendering firms, they should specifically state deviation there from in the body of their tender.

03. DEVIATION FROM SPECIFICATION:

It is in the interest of the tenderers to study the specifications, drawing etc., specified in the tender schedule thoroughly before quoting so that if any deviations are made by the tenderers the same are prominently brought out in the body of their tender.

04. PRICE:

- (a) Prices must be in terms of new coinage system, viz. Rupees and Paise.
- (b) The unit prices should be for the same units indicated in the schedule to tender enquiry and not any other unit.
- (c) Prices quoted be invariably for delivery F.O.R. station of destination or (of despatch) in Indian and inclusive of charges such as packing, forwarding, customs duty, octroi, etc. where applicable.
- (d) Quantity discount, if any, should be indicated prominently.
- (e) The F.O.R. Station of Despatch prices shall be deemed to include free delivery to the consignee situated within Municipal/Corporation limits/a radius of 10 KM from the Firm's premises in case of local delivery.
- (f) (i) Offers on firm price are preferred.
(ii) Where Firms cannot quote firm prices, variable prices with a ceiling are preferred .

(iii) Where wages escalator is insisted upon, due consideration is given to the offer with lowest wages escalator factor.

05. TRANS INSURANCE:

The Purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted for arrive in good condition at destination.

The consignee will as soon as possible but not later than 30 days of the date of arrival of stores at destination, notify the contractor of any loss or damage to the stores that may have occurred during transit.

Tenders/quotations in which transit insurance cost has been claimed as an extra, may not be considered.

06. PRICE PREFERENCE FOR EARLIER DELIVERY :

It should be noted that if a contract is placed on higher tenderer as a result of this invitation to tender in preference to the lowest acceptable offer in consideration of offer of earlier delivery, the Contractor will be liable to pay to the Council the difference between the contract rate and that of the lowest acceptable tender, on the basis of F.O.R. destination including all elements of freight, sales tax, local taxes, duties and other incidentals in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and incorporated in the contract. This is in addition to and without prejudice to other rights under the terms of the contract.

07. PAYMENT TERMS :

- (i) The standard terms of payments as embodied in the General conditions of Contract and/or special conditions of contract will apply and no relaxation will be possible.
- (ii) If payment is desired to be made to the Contractor's Bankers or other parties, the endorsement must be completed in the bill form and signed separately and the word 'self' scored out. In addition, as power of attorney or transfer deed will be necessary in such cases conferring authority on the Bankers or the party concerned to receive payment on behalf of the Contractor.

08. ADDITIONAL PARTICULARS TO BE FURNISHED BY THE TENDERER

Tenderers shall submit along with their tender

- (i) An income tax clearance certificate (duly countersigned by the Income Tax Officer of the circle concerned under the seal of his Office.
- (ii) Name and full address of their Banker.
- (iii) Performance statement duly signed by them regarding supplies made by them against contract received from the DGS & D, Chief Controller of Printing and Stationery (Govt., of India) for similar stores for the past three years. In case the tenderer has not secured any contract during past three years he should give the performance against earlier contracts placed on him, if any.
- (iv) The equipment they possess for the manufacture of the stores and for quality control.

NOTE: Tenders not containing the above particulars are liable to be ignored.

09. GUARANTEE/WARRANTY:

The Contractor shall furnish the following warranty in case Contractor is placed on him.

The Contractor/seller hereby declares that the goods/stores, articles sold to the buyer under this contract shall be of the best quality (and Workmanship) and shall be strictly in accordance with the specifications and particulars contained/mentioned in the clause thereof and the contractor/seller hereby guarantee that the said goods/articles/stores would continue to conform to the description and quality of aforesaid for a period ofdays/months from the date of delivery of the said goods stores articles to the Purchaser and notwithstanding the facts that the purchaser (Inspector) may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period ofdays/months the said goods/stores/articles be discovered not to conform to the description and quality aforesaid or have deteriorated (and the decision of the Purchaser in that behalf will be final and conclusive) the Purchaser will be entitled to reject the said goods/stores/articles or such portion thereof as may be discovered not to conform to the said description and quality. On such rejection the goods/articles/stores will be at the seller’s risk and all the provisions herein contained relating to rejection of goods etc, shall apply, the Contractor/seller shall, if so called upon to do replace within a period of days/months or such further period as may be extended from time to time by the purchaser in his description on an application made therefore by the contractor/seller of the goods/stores/articles or such portion thereof as is rejected by the Purchaser and in such an event the above mentioned warranty period shall apply to the goods/stores/articles replaced from the date of replacement thereof otherwise the contractor/seller shall pay to the purchaser such damages as may arise by reason of the breach of the conditions herein contained. Nothing herein contained shall prejudice any other right of the purchaser in that behalf under this contract or otherwise.

10. JURISDICTION :

All questions, disputes or differences under, out of or in connection with contract, if concluded, shall be subject to the exclusive jurisdiction of the Court within the local limits of whose jurisdiction the place from which the Acceptance of Tender is issued, is situated.

(Signature of the Tenderer)

(Note : Clauses not applicable to a particular tender may be scored out duly authenticated before issuing tender paper)

TERMS AND CONDITIONS

1. Only Manufacturer/Authorised Dealer/Stockiest/Distributor/Reputed Firms duly registered with Sales Tax/CST (wherever applicable) are eligible to submit the tenders. Tenderers who are accredited with IISO 9000/9001/9002/9003/14000 certificate will get preference.
2. Tenderers should furnish complete details of the latest technology available with full documentation & descriptive literature and point of any special features of their system. Please note that changing of model after opening of tender will be liable to rejection of the offer.
3. Tenderers must furnish details of the Back-up engineering and system support that will be made available to CPCRI RS, Kayangulam.
4. The Head, CPCRI RS, Kayangulam reserves the right to revise or alter the specifications of the equipment before the acceptance of tender and may ask for any document related with purchase at any point of time before issue of order.
5. The tenderers shall be responsible for FREE installation of the equipment at destination site and for making it fully operational.
6. The tenderers must provide complete details regarding space and all infrastructures needed for installation of the equipment, which CPCRI RS should arrange before its arrival.
7. The tenderers shall be fully responsible for the manufacturer's warranty in respect of proper design, quality and workmanship of the equipment, accessories etc. covered by the tender for a minimum period of 12 months from the date of installation of the system. The extended warranty asked for against particular equipment should be offered accordingly.
8. Tenderers shall make provision for imparting training to our Scientist(s)/Maintenance Engineers on operation and use of equipment, its accessories for the intended applications and trouble shooting repair and maintenance. Cost of such training (if any) and the details regarding the course covered and its duration should be specified.
9. All our imports will be under Open General License (OGL) and are exempted from payment of Customs duty.
10. The prices quoted must be firm and on FOB basis. Different components of the price for insurance, freight, installation and commissioning at destination site should be shown separately. DISCOUNT OFFERED, if any, should be indicated prominently.
11. Liquidated Damages - Head, CPCRI RS, Kayangulam may claim the liquidated damages due to failure of accepting the order or delivery of material after their tender is accepted, subject to maximum of 5% of FOB value.
12. Prices should be shown separately for each item (foreign exchange component, rupee element viz. Basic unit, its accessories, computer, software, critical spares components etc.).
13. Prices : submit your latest price catalogue with your price bid only.
14. The offer should be valid for a minimum period of 180 days from the specified date of opening.
15. Delivery schedule may be indicated clearly in the Tender.

16. The successful tenderer shall have to furnish an unconditional performance Bank guarantee valid till 60 days after the warranty period from a scheduled bank for 10% of the order value within 15 days of acceptance of order where LC has to be established failing which the contract shall be deemed as terminated. In cases where part payment is made on delivery and part on installation, the performance BG shall be asked for at the time of release of the final payment.
17. If the identical/similar equipment supplied to other ICAR/CSIR Laboratories/Institutes, the details of such supplies for the preceding three years shall be given together with the prices eventually or finally paid along with the copy of supply/work order.
18. EMD 2.5% (refundable) as indicated against each equipment on the Tender documents in the form of Demand Draft drawn in favour of "ICAR Unit – CPCRI RS, Kayangulam" payable at SBT, Kayangulam will be submitted alongwith the technical bid.
19. Tender received without EMD shall be summarily rejected.
20. EMD of unsuccessful tenderers shall be released at the earliest possible after the award of contract/work order/successful installation/demonstration.
21. Purchase made for scientific purpose are exempted of customs/excise duty.
22. All the tender documents must be duly stamped and signed by the Principals. If the Indian Agent/representative submits tender, then he will have to produce a certificate of such authority for making quotation on Manufacturer's behalf.
23. Indian Agents of foreign suppliers shall have to submit the authorization certificate from the Principals. Income tax, Sales tax clearance certificate etc. must be furnished.
24. While preparing the tender the followings may be mentioned clearly:- (a) Tender No.; (b) description of items (c) Price (whether inclusive/exclusive of taxes and duties etc. (d) Discount offered (e) Delivery schedule (f) Terms of delivery, (g) Payment terms (h) Agency Commission (if any) payable in rupees to the Indian Agents of Foreign Suppliers (i) any other charges for pricing, transport etc.
25. DGS &D registration certificate may be furnished alongwith the tender in case the items quoted fall in the category of restricted list of the Export and Import Policy of Govt. of India.
26. In case of proprietary item, a valid certificate of proprietary manufacturing/item be enclosed with the tenderer/offer.
27. JURISDICTION – All questions/disputes arising in connection with the contract conducted shall be referred to the sole arbitration by an arbitrator appointed under the provisioning of Indian Arbitration ACT.
28. All the tenders should be addressed to the Head, CPCRI RS, Krishnapuram PO Kayangulam-690533, Kerala, India in separate sealed envelope of each item superscribing "Name of the item, Tender No., due on 28.12.2009".
29. Late, delayed, incomplete, conditional tenders and amendments and additions to tender after opening will not be accepted.
30. On confirmation of purchase order/delivery, supply is to be made at the risk of supplier. Damage/loss if any in transit, shall be borne by the supplier only.

31. Tender fee of Rs. 200/- (Non-refundable) may be submitted in shape of Demand Draft favouring “ICAR Unit- CPCRI RS, Kayangulam” payable at SBT, Kayangulam for the amount indicated for the item alongwith the application for Tender documents.
32. The last date of submission of tender documents is on or before 28.12.2009 and the date of opening Tenders will be at 11AM on 29.12.2009.
33. Tender submitted by hand may be deposited in the tender box available at this Office before the stipulated time.
34. Head, CPCRI RS, Kayangulam reserves the right to accept or reject/cancel any tender in part or full without assigning any reason thereof.

Assistant Administrative Officer
For Head

SCHEDULE TO TENDER FOR AUTOMATIC NITROGEN ANALYSER WITH ACCESSORIES

Time and last date of receipt of tender : Upto 5 PM on 28.12.2009
Time and date of opening tender 11AM on 29.12.2009

S. No	Name and Specifications of the item	Qty.	Rate (Rs.)	Price (Rs)
1	<p><u>Automatic Nitrogen Analyser with accessories</u> Automatic programmable distillation, auto sample dilution, auto addition of alkali & receiver solution, auto distillation, auto tube draining, Feature for safe distillation of tubes with salt cakes, Temperature control on distillate, variable output steam generator, User protection safety measures, Controlling of cooling water, Alkali resistant splash head/tube draining vessel, upgradable.</p> <p>N-Auto, 200-240V complete with:</p> <ul style="list-style-type: none"> • 1 set of Tanks with level sensors for waste, receiver, alkali and water, receiver flask glass tube 250ml, glass tube 100ml, combi adapter, user manual, handling device for digestion tube • Digester 20, 100/250ml Tubes 230V complete with: Tube rack for 20 digestion tubes 100/250ml , user manual, auto lift mechanism • Exhaust for Digester 2520 100/250ml tubes • Digestion tubes straight rack for 20 Digestion tubes 100/250 ml: 2 Nos • 750 ml jumbo digestion tubes : 10 Nos 	One		

The Tender is further subject to the following terms and conditions:

1. Payment will be made after satisfactory supply and installation of the equipment.
2. Complete description, specifications of the items quoted should be given with pamphlet.
3. The rate of VAT etc. if any, should be specified.
4. The rate of VAT at reduced rate-tax concession from applicable to Research Institutions/ Educational Institutions should also be specified.
5. Prices for each item should be quoted separately
6. The guarantee offered for the items should be specified
7. The supply of components and installation work should be completed within 30 days of receipt of confirmed order.

Assistant Administrative Officer
For Head

SCHEDULE TO TENDER FOR AUTOMATIC HORIZONTAL AUTOCLAVE

Time and last date of receipt of tender : Upto 5 PM on 28.12.2009

Time and date of opening tender 11 AM on 29.12.2009

Sl. No.	Name and Specifications of the Item	Qty.	Rate (Rs.)	Price (Rs)
1	<p><u>Automatic Horizontal Autoclave</u></p> <p>Fully automatic Horizontal autoclave with separate electrical steam generator of minimum 44L capacity, cylindrical working chamber of 186L, approx. 500mm dia and 900mm depth. Working pressure 1.2kg/cm (121°C) . The argon arc welded chambers: inner chamber of AISI 316 grade stainless steel, outer cover of AISI 304 grade SS and Jacket of BQ Steel. Self locking safety door under pressure and EPDM door gasket, Gauge glass with safety valves and drum temperature gauge, pressure switches, low water protection, multi-port valve control for the entire cycle of operation, easy to read compound gauge, and exhaust speed control. Trays of appropriate sizes for accommodating test tubes and flasks.</p>	one		

The Tender is further subject to the following terms and conditions:

- 1 Payment will be made after satisfactory supply and installation of the equipment.
- 2 Complete description, specifications of the items quoted should be given with pamphlet.
- 3 The rate of VAT etc. if any, should be specified.
- 4 The rate of VAT at reduced rate-tax concession from applicable to Research Institutions/ Educational Institutions should also be specified.
- 5 Prices for each item should be quoted separately
- 6 The guarantee offered for the items should be specified
- 7 The supply of components and installation work should be completed within 30 days of receipt of confirmed order.

Assistant Administrative Officer
For Head