



भाकृअनुप-प्याज एवं लहसुन अनुसंधान निदेशालय  
राजगुरुनगर, पुणे-४१०५०५ महाराष्ट्र  
ICAR-DIRECTORATE OF ONION AND GARLIC RESEARCH  
Rajgurunagar, Pune – 410 505, Maharashtra  
Phone (02135) 222026, 222697, Fax (02135) 224056 Email director@dogr.res.in



Note : All the communication must be addressed to the Sr. Administrative Officer by designation, ICAR-DIRECTORATE OF ONION AND GARLIC RESEARCH, RAJGURUNAGAR PUNE – 410 505 \* (The quotation is also being uploaded on the DOGR website [www.dogr.res.in](http://www.dogr.res.in) and the other prospective bidders can make use of the document down loaded from the website.

F. No. 15-19/2016-17/Nylone Netted Cloth/S&P/5541 – 5548

Date: 19/01/2017

To,

Subject: Seeking Limited Quotation for Purchase of Nylone Netted Cloth - regarding.

Sir,

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

Sr. No.	Required item	Qty. Required	Approx Cost.Rs.	EMD Amount Rs.	Last date of submission Quotation
1.	Nylone Netted Cloth	5000 mtrs.	1,50,000/-	7500/-	28 /01/2017

1. Quotations should be in sealed covers superscribed as "quotation for Nylone Netted Cloth "and may be send by registered post/Courier/By Hand in the name of "The Director, ICAR-Directorate of Onion & Garlic Research ,Rajgurunagar,Pune" on or before 28/01/2017. The quotation without above superscription on the cover will not be considered, The quotations received after due date and time shall be summarily rejected.
2. Rates / Sales Tax/VAT/Service Tax/LBT or any other charges etc. if any may be shown separately in Annexure-III (Format for Quotation) failing which it shall be assumed that quoted rates are inclusive of all taxes and any additional amount on this account shall not be paid. From C/D/32 Octroi exemption certificate shall not be supplied from this office.
3. The octroi if any stipulated by the supplier in their quotation should be paid first by the supplier which should be claimed 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. Telex or Facsimile quotations are not acceptable.
5. Rate must be quoted FOR destination at ICAR-DOGR,Rajgurunagar, Pune-410 505 , Maharashtra.DS and statutory taxes will be deducted as applicable.
6. T.D.S. and statutory taxes will be deducted as applicable.
7. Onsite Guarantee/Warranty for minimum one year and Comprehensive AMC are required after warranty period or as stipulated in the Technical Specification Annexure-I must be provided.
8. The firm submitting quotations must have valid VAT/Sales Tax/Service Tax/Pan/TAN etc. and copy of the same may be enclosed with their quotations, failing which their bid shall be treated as non-responsive and rejected.

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9. EMD Rs.7500/- (Rupees Seven thousand five hundred only) (Refundable) only in form of Demand Draft /Banker's cheque / Pay order issued from Scheduled Bank and payable to "Director ICAR UNIT-DOGR, Rajgurunagar" along with their quotation must be submitted failing which their offer will not be considered.
10. If quoted price is below Rs. 1.00 Lakhs, then EMD need not be submitted. Those firm who are registered under registration item code No. ...., with DOGR as a registered firm for the supply of Nylone Netted Cloth, need not deposit (EMD) Earnest Money Deposit for the same vendor shall have to submit **TECHNICAL COMPLIANCE STATEMENT** as per Annexure-I and **TECHNICAL COMPLIANCE STATEMENT** and financial bid (Format of Quotation) as per Annexure - III , failing which bid shall be rejected.
11. Quotations should be valid for 90 days. Validity with less than 90 days shall not be accepted and shall be treated as Non-responsive.
12. Supply should be made within twenty 21 (one days) after receipt of confirm purchase order from this office.
13. Payment shall be released only after successful supply.
14. Liquidated Damages for delayed supply @ 0.5% per week of the contract value (Maximum up to 10%) shall be recovered from their final bill.
15. Cutting/Overwriting should be duly signed and attested by the appropriate authority of the firm.
16. The quoted rate should not be more than MRP Price and certificate to this effect should be recorded by the vendor. Since payment is to be made through RTGS, the details of Bank Account, IFC Code, Name of the Bank and Branch may be furnished along with their quotation.
17. The Director, ICAR-DOGR reserved the right to accept or reject any or all quotations without assigns any reason thereof.
18. Quotations should be in sealed covers superscribed as "quotation for Nylone Netted Cloth "and may be send by registered post/Courier/By Hand in the name of "The Director, ICAR-Directorate of Onion & Garlic Research "on or before 28/01/2017 The quotation without above superscription on the cover will not be considered, The quotations received after due date and time shall be summarily rejected.

  
Senior Administrative Officer

Encl: - Annexure I,II,III

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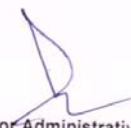
1. Dr. A.J. Gupta, Principal Scientist, DOGR, Rajgurunagar, Pune.
2. ARIS cell for uploading on office Website and Central Procurement Portal.

**TECHNICAL SPECIFICATION**

ANNEXURE - I

**Name of Item:** Purchase of Nylon Netted Cloth. (**QTY 5000 Mtrs.**)

Sr.	Name of Items /Particular /Specifications
(1)	Nylon Netted Cloth, Mesh Size 24 x 24, thread Diameter 0.20 mm, width 45 inch / or 48 inches

  
Senior Administrative Officer

**TECHNICAL COMPLIANCE STATEMENT**

(To be returned by Bidders along with the quotation duly completed and signed)

**Name of Item:** Purchase of Nylon Netted Cloth.

Sr. No.	Name of Item Particulars/Specifications	Qty. Required	Specification Offered
1.	Nylon Netted Cloth, Mesh Size 24 x 24, thread Diameter 0.20 mm, width 45 inch / or 48 inches	5000 mtrs.	

Mark (Yes) if specification offered is as per quotation 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 specification 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)

**Please Note -**

Compliance / Deviation statement comparing the specification of the quoted model to the required specifications. This statement should also give the last page of the technical literature where the relevant specification is mentioned.

Bids must have supporting documents (technical) literature of copies of relevant pages from the service manual or factory test (data) for the points noted above, failure regarding which may result in rejection of bid.

**SIGNATURE WITH STAMP OF THE BIDDERS**

**FORMAT FOR QUOTATION**

(To be returned by Bidders along with the quotation duly completed and signed)

**Name of Item:** Purchase of Nylon Netted Cloth,

S r.	Name of Items Particular /Specifications	Delivery Place at, DOGR, Rajgurunagar, Pune						
		Qty. Required	Make/ Brand	Packing size quantity required	Unit rate In Rs.	Taxes % Rs.	Other Charges in Rs.	Total amount In Rs.
{1}	Nylon Netted Cloth, Mesh Size 24 x 24, thread Diameter 0.20 mm, width 45 inch / or 48 inches							
	Total							

Gross total cost Rs. (In Figures)

Rupees.....(In words)

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 had read, understood and accepted all the terms and conditions mentioned in the letter inviting quotations.

We are also enclosing DD/BC No.....Date.....for Rs..... towards EMD

(Bidder)

Signature:.....

Name :.....

Date :.....

Phone No. ....

Mobile No :.....

Email:.....