



भा.कृ.अनु.प. - राष्ट्रीय अनार अनुसंधान केन्द्र, सोलापूर
ICAR-NATIONAL RESEARCH CENTRE ON POMEGRANATE
(Indian Council of Agricultural Research)

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(ISO 9001:2008 Certified Institute)



F. No. 4-43/RC-Pathology Item/15/Stores
Dated: 16.03.2015

To

Sub: Notice Inviting Quotations (NIQ) for procurement of Pathology Section Items on Rate Contract basis for one year – reg.

Sirs,

Quotations are invited for supply of the Pathology Section Items indicated in the Schedule of Requirements for use in the NRC on Pomegranate, Solapur. You are requested to submit your quotation on or before the due date. We seek timely supply of good/standard quality/make material with most competitive rates. The following terms and conditions will govern this supply.

- Due Date:** The last date for receipt of quotations is **10.04.2015** Quotations received after due date will not be considered. This Centre will not be responsible for postal delays.
- Submission:** Quotation with proper superscription on the cover “**Quotation for the supply of Pathology Section Items**” should be submitted in the Office of the Director, NRCP, Solapur before the due date.
- Payment:** No advance payment is permissible. Payment will be made only after satisfactory supply of Stationery Items as per Rate Contract of one year.
- Delivery Schedule:** Unless otherwise specified, the material should be supplied in full within fifteen days from the date of Purchase Order. No part supply is allowed. Specific mention should be made as to whether delivery will be from ready stock or will have to be imported / acquired and in the latter case the time required for delivery after firm purchase order is placed should be indicated clearly.

5. **Rates:** Rates should be quoted in the Schedule of Requirements enclosed to this invitation or on the bidder's letterhead in the same format.
6. **Acceptance of quotation:** Director, NRCP, Solapur reserves the right to accept or reject any of the quotations either in part or in full without assigning any reason thereof.
7. **Decision:** The decision of the Director, NRCP, Solapur on any dispute in the matter will be final and legally binding.
8. The firm submitting the quotations should quote the rates of branded items of good quality.
9. As per as possible, the firms submitting the quotations should enclose the samples of the items quoted.
10. **EMD:** An amount of Rs.2000 /- in the form of Banker's Cheque/Demand Draft drawn in favour of "ICAR Unit: NRC on Pomegranate" payable at Solapur will have to be submitted along with the quotation. Quotations received without EMD will not be considered at all. EMD in full will be refunded soon after the quotations are finalized to all except in case of the accepted quotation. The EMD of the accepted quotation will be refunded only after full and satisfactory supply of the goods ordered.

Yours faithfully,

Encl: Schedule of Requirements.

(A. A. Goswami)
ADMINISTRATIVE OFFICER

SCHEDULE OF REQUIREMENTS
(To be typed/printed on the letterhead of the tender)

Last date for Receipt of quotation: 10.04.2015.

Sr. No.	Name of Items	Make	Quantity	Amount
1.	Polyethylene Bags (Different Size)			
2.	Polypropylene bags			
3.	Polythene (LLDPE) Sheets 200gauge (50μ) 8-10 ft			
4.	Butter Paper sheets (Ream)			
5.	Filter Papersheets (Ream)			
6.	Labolene 5 lt. can			
7.	Cotton Threads (in Kg)			
8.	Tissue Paper Rolls			
9.	Rubber Bands (Kg)			
10.	Non Absorbent Cotton- pure white superior quality Bundles (400-500 g packs)			
11.	Musline Cloth			
12.	Cardboard Labels (With Threads)			
13.	Aluminum labels			
14.	Dettol Hand Wash			
15.	Spirit			
16.	Test tube , flask washing brush of different sizes			
17.	Steel scrubber			
18.	Plastic Scrubber			

(Rupees: _____)

Note: 1) The quotation must indicate the quality/size/make/brand/model/capacity under column No. 4 for all the items offered failing which it is liable to be rejected.

2) **The quotations received without EMD will not be considered.**

Signature: _____

Name: _____

Designation: _____

Name of bidder: _____

Address: _____

Place:

Date