



ICAR - CENTRAL INLAND FISHERIES RESEARCH INSTITUTE

**AN ISO 9000 : 2008 Certified Organization
Barrackpore, Kolkata-700 120, West Bengal**

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GST Identification No. (GSTIN) 19AAAGC0090D1ZX



Speed Post

No.1/1/2017-18/S/NMCG Ganga/H.Q./

Dated : 03.10.2017

List of Firms enclosed.

Sub : Quotation for purchase of 3 Nos. of Aerators, one Hatchery and 2 Nos. of Air Blower under NMCG Ganga Project – Reg.

Sir,

This Institute intends to purchase of 3 Nos. of Aerators, one Hatchery and 2 Nos. of Air Blower as mentioned below to be delivered and installed at ICAR-CIFRI, Barrackpore, Kolkata-700120 under NMCG Ganga Project as per following specifications.

1. Aerator (1 HP) Fitting 50 m wire and 50 m PVC Pipe with all fitting accessories - 3 Nos.
2. Hatchery (Combination of breeding and hatching pool) of 10000 litre capacity - 1 No.
3. Air Blower for 50,000 liter of water (Aeration for Brooder Tank) - 2 Nos.

Therefore, you are requested to submit your rate in sealed cover **in two bid system (Technical Bid & Financial/Price Bid)** to this office on or before **25.10.2017** up to 14.00 hrs.

Terms & Condition :

1. The quotation in sealed cover should have the following superscription on the left corner of the envelope "**Quotation for purchase of Aerator, Hatchery & Air Blower under NMCG Ganga Project.**"
2. The last date of submission of quotation is up to **14.00 hrs. on 25.10.2017.**
3. The quotation may be submitted in the stores section of this Institute or it may be sent through post addressed to the **Assistant Administrative Officer (Stores), CIFRI, Barrackpore, Kolkata-700 120.**
4. The rate quoted should indicate clearly the Transportation charges, GST, any other charges.
5. This Institute will not be responsible for any loss or damage during transit.

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6. Payment will be made through e-transfer after satisfactorily transportation and installation of above mentioned items. Pre-receipted bill in triplicate along with Challan etc. will be submitted for making payment. Please furnish your Bank Details along with the Bill duly signed by the Bank Authority for making payment through e-transfer (RTGS).
7. Liquidity Damages :
An amount @ 0.5% per week or part thereof subject to a maximum of 10% of the cost will be collected from you for delayed supply/delivery.
8. Validity of quotation, payment terms, delivery period etc. may be mentioned clearly in the quotation.
9. Please furnish the copy of PAN No. and GST No. of your firm along with the Quotation, otherwise the quotation will not be accepted.
10. Make/Brand of quoted items must be indicated by the bidders, failing which bid will be rejected.
11. EMD for Rs.10,000/- (Rupees ten thousand only) in form of Demand Draft drawn in favour of ICAR Unit, CIFRI Barrackpore must be submitted along with Technical Bid to the Assistant Administrative Officer (Stores), ICAR-CIFRI, Barrackpore, Kolkata – 700 120 within last date of receipt of tender. In case of non submission of EMD within specified time, quotation will not be considered. The EMD shall be returned to the successful and un-successful bidders as per rules. The amount of EMD will be forfeited if supply is not effected during the given time and contract will stand cancelled.
12. Tender once submitted should remain valid for 90 (ninety) days for acceptance.

Yours faithfully,


Assistant Administrative Officer
(Stores)

ofc 8/03/10/17