

# केन्द्रीय खनन एवं ईंधन अनुसंधान संस्थान



CENTRAL INSTITUTE OF MINING & FUEL RESEARCH

(वैज्ञानिक एवं औद्योगिक अनुसंधान परिषद्)

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## निविदा आमंत्रित सूचना / NOTICE INVITING TENDER

निरीक्षण सं० / Enquiry No. CIMFR/PUR-13(30)2016/85/

दिनांक / Date: 05/12/2016

सेवा में / To,

M/s *As per list attached.*

प्रिय महोदय / Dear Sirs,

विषय / Sub.: Request for Quotation/offer for Velocity of Detonation (VOD) Measurement and Analysis Instrument.

You are requested to quote for the following items, in two bid System (Techno-commercial bid and price bid separately) sealed in double cover superscribing the outer cover with quotation for Velocity of Detonation (VOD) Measurement and Analysis Instrument. against Enquiry No. CIMFR/PUR-13(30)2016 dated: 05/12/2016 Offer with complete details on the following should reach this office on or before 28/12/2016 at 1 PM and Bid will be opened on 28/12/2016 at 3 PM.

क्र०सं० / Sl. No.	वस्तु / Item	मात्रा / Qty.
1.	<u>Velocity of Detonation (VOD) Measurement and Analysis Instrument</u>  <u>Details Specification Are attached -Annexure -I</u>  <u>Note- Quotation may be submitted directly from the Foreign Principal in absence of DGS&amp;D enlisted of the Indian agent, The Offer must be quoted on FOB/FCA basis.</u>	01

You are requested to kindly go through the detailed terms & conditions / instructions mentioned below and overleaf and submit your most competitive offer by the last date and time of submission cited above. Tender after due date & time will be rejected. Any financial offer/ escalation after opening of the bid are not acceptable. The offer must enclosed formats for (i) Specification and allied Tech Detail Form (ii) Price Schedule (iii) Service Support Detail Form (iv) Deviation Statement (v) Statement of Financial Deviation comprise of the following failing which it will be treated as non responsible hence rejected.

### Terms & Conditions:

- The Bids submitted by Indian Agents, who are not enlisted with DGS & D are Summarily Rejected.
- Recent Past Purchase Orders of similar equipments, client list with contact details & Performance Certificate.
- Taxes: Excise Duty Exempted and Concessional Custom Duty against DSIR Registration Certificate. CST /VAT on indigenous item. Sales Tax Registration / TIN Registration Certificate, Registration of the firm in company act may be provided, if Custom Duty Exemption is availed then Sales Tax will not be paid.
- Payment Terms For Imported Items :** 100% through LC comprise of 80% against shipment and 20% against commissioning & finance acceptance.  
**For Indigenous Items:** 100% against installation & commissioning.
- Make and Model, Series, All specific codes, Leaflet, Catalogue & Authorization of Principal/ Manufacturer. Pre-requisite, requirement for site preparation and utility materials must be listed. Warranty should be as specified in specifications.
- The exact figure in %age for discount, if any.
- The period of validity of each bid must be 180 days / more than 180 days from the date of opening.
- Packing, Forwarding, Transporting, Postage/Courier, Octroi, Freight, Insurance, Any Certificate(s), Extra Warranty, Installation, Commissioning any. Any levy, Any other charge(s) must be mentioned clearly.
- Copy of last audited balance sheet, Income tax registration/ PAN Card, Latest Income Tax clearance certificate, Proof of Manufacturer's Authorization for this offer, Agreement of Service Provider and Warranty Support Service, Local Service Centre Details with contact Nos. DGS&D Registration No. of Indian Agent, if applicable.
- Currency Conversion Rate for evaluation will be considered from [www.xe.com](http://www.xe.com) / [www.rbi.org](http://www.rbi.org) of the opening date of the price bid.
- The quotations must be neatly typed or computer printed. **Hand written offer will be rejected.** Quotations must carry the numbers of sales tax / VAT / TIN invariably on the top. Incomplete/conditional/tender received after due date and time will be summarily rejected.
- CLEARANCE OF CONSIGNMENT AT AIRPORT:** The day the Cargo is handed over to our forwarding agent for shipment, the same should immediately be intimated to us along with copies of Invoice & Packing List (box wise), Certificate of Origin, Air Way Bill, Cargo Arrival Notice to enable us its clearance at Kolkata Airport without any demurrage/port charges.
- Agency Commission:** If any, must be explicitly indicated with base value.

Yours faithfully,

*[Signature]*  
Section Officer (S&P)

Copy to :- I.T for CSIR.CMFR website

+ *[Signature]*

*[Signature]*  
05/12/16

