



# केन्द्रीय खनन एवं ईंधन अनुसंधान संस्थान

CENTRAL INSTITUTE OF MINING & FUEL RESEARCH

(वैज्ञानिक एवं औद्योगिक अनुसंधान परिषद्)

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## संशोधन निविदा आमंत्रित सूचना/AMENDMENT NOTICE INVITING TENDER

GST No.20AAATC2716R1ZT

निरीक्षण सं० / Enquiry No. CIMFR/PUR-5(28)2017/90/5552 दिनांक / Date: 10/01/2018

सेवा में / To,

M/s .....

Last date of submission : 31.01.2018 upto 1.00 PM

Date of opening : 31.01.2018 at 3.00 PM

प्रिय महोदय / Dear Sirs,

### Sub.: Request for Quotation/offer for Stainless Steel Outdoor Bin with Top Cover & Galvanised Steel Liner.

You are requested to quote for the following items, sealed in double cover superscribing the outer cover with quotation for **Stainless Steel Outdoor Bin** against Enquiry No. CIMFR/PUR-5(28)2017 dated: 10/01/2018 Offer with complete details on the following should reach this office on or before 31/01/2018 at 1 PM and Bid will be opened on 31/01/2018 at 3 PM.

क्र०सं० / Sl. No.	मद / Item	मात्रा / Qty.
1.	Stainless Steel Outdoor Bin with Top Cover & Galvanised Steel Liner Size: 350(D) x 480(W) x 1150(H) mm Capacity: 100 Ltrs. With Following Details :- 1. Stainless steel grade SS 304 2. Wall thickness of bin :- 0.8mm 3. Diameter of pole :- 40mm 4. Height of pole :- 1.20m 5. Type of bin :- Swing type 6. Drawing enclosed	50 Nos

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.

### Terms & Conditions:

- 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. GST on indigenous item. GST Registration Certificate of the firm in company act may be provided.
- Payment Terms : 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.
- The quotations must be neatly typed or computer printed. **Hand written offer will be rejected.** Quotations must carry the numbers of sales tax / GST / TIN invariably on the top. Incomplete/conditional/tender received after due date and time will be summarily rejected.

Note-1. Enclosure: - Drawing

2. The Enquiry must be sent to all potential bidders through e-mail, including all earlier versions.

Yours faithfully,

Section Officer (S&P)  
CSIR-CIMFR

*[Signature]*  
10/01/18

