

LIST OF REQUIREMENTS

S.No.	Description of goods	Quantity
1.	Plastic Drum with Lid (125 Lit.)	20 Nos.
2.	Plastic Drum with lid (50 Lit.)	25 Nos.
3.	Plastic Tub with 18 inches (18 Lit) Cap	40 Nos.
4.	Plastic tub with 16 inches (10 lit.) Cap	40 Nos.
5.	Plastic Bucket (20 lit) with lid (Good quality)	40 Nos.
6.	Plastic drum with lid capacity 30 Lit.	10 Nos.
7.	Plastic Mug without Lid capacity 1 Lit.	60 Nos.
8.	Aluminium plate with folded end base linner diameter 12.5 cm upper linner open end diameter 17.5cm slant height 3.8cm	60 Nos.
9.	Plastic drum 100 lit.	8 Nos.
10.	Plastic drum 50 lit	5 Nos.
11.	Water jug 2 lit.	10 Nos.
12.	Dustbin (With lid)	10 Nos.
13.	Table top mini dust bin	10 Nos.
14.	Soap box (PVC)	10 Nos.
15.	Bucket 15 Lit.	10 Nos.
16.	PVC Stool Big size	10 Nos.
17.	Pipe 50 m	1 bundle
18.	Plastic Tub a. 15 Lit. Capacity b. 10 Litre capacity c. 5 litre capacity	100 Nos. 100 Nos. 50 Nos.
19.	Plastic mug without handle one litre cap. Size- 12 x 12 ½ x 8 ½ cm	500 Nos.
20.	Enamel plate (for one litre plastic mug) Size: 14 x 3 x 11 ½ cm	500 Nos.

21.	Plastic Tub Size 32.0 cm Height 8.5cm	100 Nos.
22.	Plastic Tub Size 37.5 cm Height 11cm	100 Nos.
23.	Plastic Tub Size 41 cm Height 12.5cm	100 Nos.
24.	Plastic Drum Size 100 lit. cap.	30 Nos.
25.	Plastic tub 20 lit. capacity 15 lit. capacity 10 lit. capacity	50 Nos. 50 Nos. 50 Nos.
26.	PVC Water pipe $\frac{3}{4}$ " diameter $\frac{1}{2}$ " diameter	180 M 180 M
27.	Plastic chicks waterer with dish 2 Lit. cap. Company made	50 Nos.
28.	Plastic grower waterer with dish 5 lit. cap. Company made	50 Nos.
NOTE: The supply of all above plastic items should be made in first quality plastic and branded make only.		

Note: - Amount of Bid Security Rs.6000.00 (Rupees Six thousand only) must be in the shape of FDR/TDR/Demand Draft having validity 180 days from the date of opening of quotation in favour of ICAR unit-CARI, Izatnagar payable at CARI, Izatnagar, Bareilly (U.P).

The sealed quotation/envelope shall be addressed to the In-charge Store, ICAR-Central Avian Research Institute, Izatnagar – 243122, Bareilly and should reach to the above address upto 02:00 PM (hours) on 14.09.2015.

Please specify the make and model for the above and also attach relevant document/literature (if available) illustrating detail specifications of the product.

Special instruction (if any) _____

TERMS AND CONDITIONS

1. Submit your tender along with the prescribed tender form (LVP) available on the Institute website. The sealed envelope shall be addressed to the In charge Store, ICAR-Central Avian Research Institute, Izatnagar - 243122, Bareilly and superscribed "Tender Enquiry Number and Name of the Equipment/goods etc. at top of the envelope and the word "DO NOT OPEN BEFORE 15 hours on 14.09.2015. (The time and date of opening of the tenders)." The deadline of the submission of bids is 14.09.2015 upto 02:00 PM.
2. The tender without the required amount of Bid security and late tenders will not be accepted in any circumstance and liable to be rejected.
3. Conditional and incomplete tenders shall not be entertained in any circumstances and liable to be rejected. The following are the important points, for which a tender may be declared unresponsive and to be ignored, during the initial scrutiny:-
 - (i) The tender is unsigned.
 - (ii) The tenderer is not eligible (Example: The tender enquiry condition says that the bidder has to be a registered SSI unit; but the tenderer is a say, Large Scale Unit)
 - (iii) The tender validity is shorter than the required period.
 - (iv) The goods quoted are sub-standard, not meeting the required specifications etc.
 - (v) The tenderer has not agreed to some essential condition(s) incorporated in the tender enquiry. (Example: Some such important essential conditions are-terms of payment, liquidated damages clause, warranty clause, dispute resolution mechanism, applicable law and any other important condition having significant bearing on the cost/utility/performance of the required goods, etc.
4. The validity of tender offer should be at the minimum for 90 days from the date of opening of tender. The quantity/number of equipment/item may be increased or decreased as the case may be.
5. Payment will be made only after successful supply/installation of the equipment/item in the shape of demand draft/sight draft/RTGS only. Complete banking must be enclosed with the tender documents.
6. Director, CARI reserves the right to accept or reject any one or all tender(s) without assigning any reason thereof and his decision will be final in this regard.
7. Certified copy of PAN/ITCC issued by Dept. of Income Tax.
8. Certified copy of Tin Number/CST registration/clearance certificate.
9. 4% Vat will be deducted from the bills as per State govt. Norms.
10. The rates quoted by the firm including tax is not acceptable/consider. The firm mention the % of tax clearly which was applicable.
11. Requisite information of Schedule of requirements, Technical specification Questionnaire, Bid form and price schedules and Manufacture's authorization form should be furnished.
12. Details of accounts should be furnished as under:-

Name of the firm.....

A/c No. of the firm.....

Name of the Bank And Branch with code,

Where A/c exists.....

IFSC Code.....

TIN No..... and Pan No.....

Name & signature
With seal of the Bidder