

Supply of items (Egg Boxes etc.) Tender Enquiry No.1-21/ST/2015-16 dated 24.08.2015
Last Date-14.09.2015 (under this category Tender Form may be downloaded from the top of this page)

Annexure - I

LIST OF REQUIREMENTS

S.No.	Description of goods	Quantity
1.	Egg Boxes (Good quality) Standard Size Made of Card board Height – 14”, Width – 11” With upper and lower cover	1000 Nos.
2.	Corrugated paper Length : 100 meters, Width: 78 cm 2 ply good quality (Bottom side plane/smooth and upper side like ridges/rough) (Note: Sample may be seen on any working days from 11 a.m to 4 p.m at Experimental Quail Farm)	75 bundles

Note: - Amount of Bid Security Rs.8000.00 (Rupees Eight 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 tender/envelope shall be addressed to the Senior Administrative Officer (Stores), 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 Senior Administrative Officer (Stores), 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