

ICAR-NATIONAL RESEARCH CENTRE ON EQUINES
SIRSA ROAD HISAR – 125 001

SPEED POST

F. No.: 10-104/S&P/DBT-NER/15-16 /5734

Dated: 04.02.2017

M/s.

Address List Enclosed

Incharge

ARIS cell

HISAR-NRCE

Dear Sir,

1. Quotations/Sealed tenders are invited from the registered firms/their authorized dealer etc. for supply of the following good/goods mentioned below or goods as per list attached to the ICAR-NRCE, Hisar so as to reach by **03.00 PM on 25.02.2017** at the latest in the Office of Asstt. Admn. Officer, NRCE, Hisar. The Quotation received after due date and time will not be considered and no correspondence in this regard will be entertained.
2. The/Quotation complete in all respect be sent to "The Asstt. Admn. Officer, NRCE, Hisar" in sealed envelope. The firm should clearly mention on the top of the sealed envelope. **Quotation/Tender for Liquid Nitrogen Container**. It should also been mentioned the tender enquiry No. and the words "Do Not Open Before **25.02.2017 at 03.30 PM**"
3. The tenders/quotations will be opened on **25.02.2017 at 03.30 PM** in the Office of Asstt. Admn. Officer (P) in the presence of such of the tenderers/or their authorized agents, who arrange to be present at the spot at the time of opening of the tenders/quotations.
4. The Director, NRCE, Hisar reserves the right to accept or reject all or any of the quotation in part or full.
5. An earnest money of Rs.5000/- (Rupees five thousand only) must be deposited in the form of demand draft/pay order drawn in favour of **ICAR UNIT NRCE, Hisar** payable at **HISAR** on any Nationalized Bank. The EMD of those firms, who does not qualify will be returned within short period.

Sr. No.	Particulars/ Name of Equipment	Quantity	EMD (Rs)
1.	Liquid Nitrogen Container (Specification enclosed)	3 nos.	Rs.5000/-

Where ISI/ISO certification mark goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.

6. The delivery of goods shall be F.O.R. NRCE, Hisar. The firm should clearly mention the delivery period, which normally should not be more than 30 days from the date of issue of order contract. In case of imported items, the delivery schedule will be 90 days from the date of issue of office order.
7. Quotations should be inclusive/exclusive of all packing and other forwarding expense freight insurance charges. The firms should give the rates of items per unit also. The prices quoted shall remain firm & fixed during their currency of the contract. The rates and prices quoted shall be in Indian rupees only. All duties, taxes etc payable by the supplied shall be included in the quoted prices.
8. Complete descriptions, specifications and make of the goods quoted should be given. Printed literature/pamphlets should be sent with the quotations, failing which the same may not be considered.
9. The supplier may, at its choice send the tender by Regd-post or by speed post. Alternatively, the supplier may also put the tender in the box placed in the Admin. Section at ICAR-NRCE, Hisar.

