



ICAR-National Bureau of Plant Genetic Resources  
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GERMPLASM

File No. Limited Tender/Purchase/2016-17

Dated 19 October, 2016

To,

**Sub: Quotation for the Purchase of Water Purifier (R.O System)**

Sir,

This Office wants to purchase of Water purifier (R.O System). You are requested to please send your quotation having rates for the purchase of Water Purifier (R.O System) to the undersigned latest by **15.11.2016 at 2.30 P.M.** duly marked as 'quotation for the purchase of Water Purifier (R.O System) on the cover, which should be wax sealed. The rate should be for one year and be quoted in precisely for same unit as required and be addressed to the Director, NBPGR, New Delhi-110012.

In case of non-compliance of the terms & conditions, the quotations are liable to be ignored. The quotations may be send by speed/registered post or put in QUOTATION BOX kept in Bureau's office (Gate No. 2) for this purpose.

**The following terms and conditions to be adhered while submitting the quotations:**

1. Sale Tax/ other levies to be charged should be specifically indicated, failing which the quotation will not be entertained.
2. Incomplete bids are liable to be ignored.
3. The Director, NBPGR, New Delhi, reserves the right to disqualify/ cancel all or any of the tenders without assigning reason thereof.
4. The decision of the Director, NBPGR, New Delhi, shall be binding on all issues relating to tender.
5. Compliance statement in tabular form giving details as per specifications given in the tender documents, Do NOT copy paste specification
6. Conditions of advances payment before the supply and satisfactory installation of the machine are NOT ACCEPTABLE.
7. Bidder should not be permitted to alter or modify their bids after expiry of the deadline for receipt of bids.
8. The supply of material will have to be completed within 4-6 weeks from the date of Issuing/ Purchase order. In case of any delay in executing the contract, the supplier- Shall promptly inform the purchaser in writing, the fact of delay and duration of supply before the expiry of the delivery period. Otherwise liquidated damage @ 0.5% per week of the cost of purchase order will be deducted subject to a maximum of 10%.
9. Warranty:- minimum One Year from the date of installation
10. Provide the following information:-
  1. IFSC Code
  2. Account No & Name of Bank and its Branch

Yours faithfully,

Encl:- Annexure -I

(Dinesh Prasad)  
Assistant Admn. Officer (P)

Copy to:-

1. Chairman, Tender Opening Committee, NBPGR, New Delhi
2. OIC, AKMU, NBPGR, New Delhi with the request to put on the website of the Bureau.

Sl. No.	Name of item	Specification	Qty.	Remarks
1	Water Purifier (R.O System)	<ol style="list-style-type: none"> <li>1. Power supply -220-240 V or 50-60 Hz compliance, single phase AC supply</li> <li>2. Inbuilt storage tank with water storage capacity – <b>Minimum 10 Liter</b></li> <li>3. Purification capacity- minimum 10 liter per hour.</li> <li>4. Body materials – food grade plastic/stainless steel</li> <li>5. Easy installation</li> <li>6. <b>RO + UV treatment system</b></li> <li>7. Suitable for treating salty/tap water for drinking purpose</li> <li>8. Wall mount/floor standing.</li> <li>9. ISO 9001 approved or equivalent.</li> </ol> <p><b>General Conditions:</b> The supplier must supply the following along with quotations.</p> <ol style="list-style-type: none"> <li>1. Compliance statement in tabular form giving details as per specifications given in the Tender Document, DO NOT copy past specifications.</li> <li>2. Literature in support of compliance statement (supply original brochures, avoid photocopies).</li> <li>3. Conditions of advance payment before the supply and satisfactory installation of the equipment are NOT ACCEPTABLE.</li> </ol>	1	