

Tel. Nos.040-27204541, Fax: 040-27201672
E-mail: director_nrc@sify.com; nrcmeat_director@yahoo.co.in



National Research Centre on Meat
Chengicherla, P.B. No.19, Uppal P.O.
Hyderabad-500 039

F.NO.5-234/10-NRCM-Plan
To

Date:16.8.2010

Sub: Quotation for supply of **Shrink Packaging Machine** - Reg.

Sir,

The Director, NRCM is pleased to invite competitive sealed quotations for the supply of **Shrink Packaging Machine** as per the specification detailed below:

S.No.	Name of Equipment/ Specifications	Qty.
1	SHRINK PACKAGING MACHINE <ul style="list-style-type: none">• Portable, manually operated machine equipped with roller, cutter and heater pad.• All contact parts must be made of stainless steel.• Roll width: 450 mm or lesser• Power: 230W, 220V/50Hz	One

The following terms & conditions may be noted while quoting:-

1. The quotation(s) should be sealed and superscribed on the cover “**Shrink Packaging Machine** “ and addressed to Director, National Research Centre on Meat, Chengicherla, P.B.No.19, Uppal, P.O. , Hyderabad 500 039.
2. The sealed quotation(s) should reach this Office on or before 06-9-2010 by 3.00 pm.
3. The rates quoted (in Indian rupees) should be F.O.R./F.O.B, upto National Research Centre on Meat, Chengicherla, P.O.Box No. 19, Uppal, Hyderabad – 500 039. In case of imported items / quotes, the rates should be quoted on FOB & CIF basis and also prevailing forex rates of the equipment
4. The terms & conditions and time required for supply of the equipment should be mentioned clearly.
5. Taxes, Octroi etc., if any should be mentioned separately..
6. The details regarding the infrastructure facilities to provide service support and the list of clients should be furnished. All the relevant brochures in printed form with full details of the equipment should be enclosed. If needed the suppliers should be able to demonstrate the operation of the equipment.
7. In the event of material supplied not in conformity with the same standard and specification furnished in the quotation, the items(s) / material supplied is liable to be rejected and returned to the supplier at their cost.
8. The Indian agency commission should be quoted separately and it will be paid to the bidder's / agent in Indian rupees against the submission of claim.

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9. The rates quoted should be open / valid for at least three months from the date of opening the quotations.
10. The successful Bidder is required to submit the Performance security (@ 5% of the contract value) within 21 days from the date of receipt of supply order in the form of an Account Payee Demand Draft, Fixed Deposit Receipts from a commercial bank or Bank Guarantee from a Commercial Bank in an acceptable form as per the proforma of NRCM. The Performance Security should remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the supplier including warranty obligations.
11. The Director, NRCM does not bind himself to accept the lowest quotation or any other quotation and reserves the right to cancel any quotation or all the quotations without any notice. The decision of the Director, NRCM, is final and binding on the supplier.
12. Non-Compliance of purchase order, if awarded to a firm within the stipulated time to deliver the goods attracts a Penalty of 2% to 5% per week.
13. The vendor(s) can visit any one of the following website and can send their quotation(s).
14. The online payment will be made after installation / delivery whose account are with State Bank of India if the details are be provided.

Yours faithfully,

[Chandrashekhar]
ASSTT.ADMN.OFFICER