

e- QUOTATION NOTICE

No. SRS/SOR/PPU/Quo /495/2021
Office of the Senior Research Scientist
Sorghum Research Unit, Dr. P.D.K.V., Akola
Date: 19/ 01 /2021

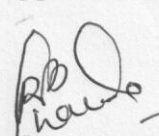
Subject : Invitation of Quotation for Supply of MILLET DEHUSKER and PULVERISER MACHINE for establishment of Primary Processing Unit at Dharni, Amravati

You are invited to submit your most competitive quotation for the following services in the format attached herewith only as Annexure-A:-

Sr. No.	Particulars	Specifications	Approximate Quantity Required
1	MILLET DEHUSKER	3 HP, Capacity – 100 -120 Kg / Hr, Floor area -860 mm x 842 mm, Mode of operation – Continuous type, Overall Dimension – 860mm x 842mm x 1460mm , Weight -112 Kg , 1/3 Phase	1 Unit
2	PULVERISER MACHINE	3 HP, Mild Steel Material, Grinding Application, Motor Type -3 HP, Automatic Grade, Capacity – 15 – 40 kg /hr, 220 Voltage, Weight -50 Kg , Driven Type – Mot, Pully, Dimension – 900x1250x1580 mm, Power Type -AC, Single Phase /Three Phase	1 Unit

II. Terms and conditions of supply :

1. The quotation should be in the name of “Senior Research Scientist (Sorghum), Dr. P.D.K.V., Akola 444 104 (M.S.)”.
2. Mention on envelop as “**Quotation for Supply of MILLET DEHUSKER and PULVERISER MACHINE separately.**”
3. The quotation should reach in this office on or before : **05/ 02/2021**
4. The quotation will be accepted on all working days between 10.30 to 5.30pm.
5. The rates quoted will have to be inclusive of all taxes with delivery at **Sorghum Research Unit, Dr. PDKV, Akola.**
6. The rates quoted will have to be accepted for a period of six months from the date fixed for opening the quotation.
7. The right to accept whole or part of the quotation or reject is reserved with the undersigned without assigning reason there.
8. The material will have to be supplied as per specification within **15 day** from the date of Supply order.
9. In the event of failure to supply the material within the specified period, the undersigned will be authorized to cancel / extend the order of supply.
10. The payment will be done after supply of material in good condition. No advance payment. The payment will be made through bank only.
11. It is essential to mention the sales GST No., Registration No. of the supplier firm.
12. **Quotation should be submitted in the given format.**
13. Any kind of damage to machinery during delivery not accepted


**Senior Research Scientist
Sorghum Research Unit
Dr. P.D.K.V, Akola**

FORMAT OF QUOTATION FOR SUPPLIER

ANNEXURE – A

Sr. No.	Brief Description of the Services	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount Rupees
Any other charges, if any						
Total	In Figures					
	In Words					
GST						

Gross Total Cost : Rs

We agree to supply the above services in accordance with the technical specifications for a total contract price of Rs. (Amount in figure) Rs. (Amount in words) within the period specified in the Invitation for Quotation.

We also confirm that the normal commercial warrantee/ guarantee of Months shall apply to the offered services.

We hereby certify that we have neither black-listed by Dr. PDKV., Akola nor any other Govt. organization.

We hereby certify that we have no "Conflict of Interest" with **Sorghum Research Unit, Dr. PDKV, Akola** office of staff.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in corrupt, fraudulent, collusive, or obstructive practices (as defined in the prevailing World Bank's sanction procedures) in competing for or in performing the Contract.

Signature of Supplier

***Supplier should also mention the discount offered.**

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