



ICAR - NATIONAL RICE RESEARCH INSTITUTE

CUTTACK – 753 006 (ODISHA)



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No.38-2/Store/Misc/2018-19/ _____

Date: / 06 /2018

To

Sub: Quotation for purchase of " Cloth Bag & Gunny Bag" on Rate Contract basis-reg.

Dear Sir,

Sealed quotations are invited from your firm for supply of **Cloth Bag & Gunny Bag** (Specifications attached) in the price Schedule attached herewith. Quotations in company's pad will also be acceptable. The quotation containing details such as make, model with other technical specifications supported by relevant Brochure/Literature should reach this office by not later than **1PM on 27.06.2018**. The envelope containing the quotation should be super scribed as "**Quotation for supply of Gunny Bag – Not to be opened before 27.06.2018" at 3.30PM**. Quotation received without this superscription as well as after the specified time and date will not be entertained.

THE QUOTATIONS SHOULD SATISFY THE FOLLOWING CONDITIONS:

1. Earnest Money Deposit amounting to Rs.5,000 towards bid security will have to be deposited in the form of **Demand Draft/Banker's Cheque** in favour of **Director, NRRI, Cuttack** payable at **State Bank of India, Nayabazar, Cuttack-4 (Code 2094)** along with the quotation. Other modes of payment of EMD will not be accepted.
2. The rate quoted should be valid for a period of one year. If the rate is valid for any specific period the same may be mentioned.
3. The rate of GST, if applicable, should be shown separately.
4. Quotations in Company's pad duly typed/computer printed will be accepted.
5. Quotations must be accompanied with samples of the items quoted as per the list in a separate sealed bag.
6. The rate should be for delivery on **FOR destination at National Rice Research Institute, Cuttack-753006(Odisha)**.
7. The firm submitting quotation should quote the rate against each size/capacity of Cloth Bag & Gunny Bag failing which the quotation will be rejected.
8. The Firm should be able to supply appropriate quantity of material of any size/capacity as and when required during the period of contract.
9. Payment against every supply will be made by **e-transfer** after receipt of material for which the firm shall have to **submit bank details such as Account Number, Name of Beneficiary, Name of Bank, Branch Address, MICR Code, NEFT/RTGS IFSC Code etc.** along with the bill. Hence, there must be a Bank Account in the name of the Firm submitting quotations.

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10. Enquiries regarding rate before finalization of selection will be treated to be a disqualification for consideration of the quotation.
11. Quotations not complying with the above conditions are liable to be rejected. Overwriting in tender papers/rates will have the risk of cancellation.
12. All disputes including court proceedings shall be settled within the Cuttack jurisdiction only.
13. Director, NRRI, Cuttack reserves the right to reject any or all of the quotations received or the entire tender process without intimating any reason thereof.

Yours faithfully,

Chhanning
06/16/18

Encl: As above.

Assistant Administrative Officer

SPECIFICATIONS-CUM-PRICE SCHEDULE OF BAGS

Sl. No.	Descriptions	Size	Rate/Price (Rs.)
Gunny Bag			
1.	Gunny Bag 75 Kg. with logo print in green colour.	110" x 70"cm (Approx. 1000 gm.)	
2.	Gunny Bag 60kg. cap with NRRI logo print in green colour	85"x55"cm(400gm)	
3.	Gunny Bag 30kg. cap with NRRI logo print in green colour	34"x21"cm(360gm)	
4.	Gunny Bag 20kg. cap with NRRI logo print in green colour	33"x16.5"cm(250gm)	
Cloth Bag			
1.	Capacity: 3Kg with logo print in green colour with tying tag.	40" x 27"cm(25gm)	
2.	Capacity: 2Kg with logo print in green colour with tying tag.	30" x 27"cm(20gm)	
3.	Capacity: 1Kg with logo print in green colour with tying tag.	30" x 20"cm(15g)	