

Grams : 'RESEARCH' Vittal  
Fax : 08255-239666  
Email : cpcrivtl@gmail.com

केन्द्रीय पणफ़सल अनुसंधान संस्थान  
(भारतीय कृषि अनुसंधान परिषद)  
प्रादेशिक केन्द्र, विट्टल - 574243, कर्नाटक, भारत

Phone : Head: (08255)265289  
(Res): (08255)239244  
PABX (08255)239238  
239222



CENTRAL PLANTATION CROPS RESEARCH INSTITUTE  
(Indian Council of Agricultural Research)  
REGIONAL STATION, VITTAL - 574 243, KARNATAKA, INDIA



F.No.312-82/2015-Stores.

Dated: 20-02-2018

M/s.

Sub: Supply of Chemical & Fertilizers - Regarding.

Sir,

The following item is urgently required by this Institute. If you are in a position to supply the same from your ready stock, please quote your lowest rate as per specification shown. The quotation should reach this office, along with terms and conditions, if any, before-03-03-2018 at 1.00 PM in a sealed cover super scribing as "Quotation for supply of Chemical & Fertilizers due on 03-03-2018". The tenders will be opened on the same day at 3.00 P.M in the presence of available tenders.

Sl. No	Description of Items to be Supplied	EMD In Rs	Unit/nos	Total Quantity Required	Rate /Unit Quoted	Total Quoted Amount
1	UREA			5000kg		
2	Rock Phosphate	10000	Kg /Bag	13000kg		
3	MOP			10000kg		
4	Copper Sulphate			500kg		

The quotation should confirm to the following conditions:

1. The rates quoted should be valid for a minimum period of 90 days from the due date of receipt of quotation.
2. Complete description, specification of the item(s) quoted should be given.
3. Quotation should clearly indicate the point if supply such as Ex-Works/FOR dispatch Station/FOR destination.
4. Time required for effecting supply upon receipt of supply order should be indicated.
5. The rate of GST/CST/SC/ED etc. if any charges extra, should be indicated.
6. **EARNEST MONEY** of Rs.10,000/- must be enclosed by demand draft drawn in favor of " ICAR Unit ,CPCRI,RS, Vittal" on Syndicate Bank, Vittal along with the quotation
7. Guarantee offered for the item(s) should be indicated from the date of receipt of items/date of installation of equipment etc.
8. Should specify whether the item(s) quoted are under DGS &D rate contract. If so details of the rate contract should be furnished with quotation.
9. Payment will be made only after satisfactory receipt of the items. No advance payment/part payment is admissible as per rules.
10. Quotation received after the due date will not be entertained.
11. The item(s) ordered should be supplied in a lot. Part supply will not be accepted.
12. The right to accept or to reject the quotation rests with the Head of this Regional Station.

Yours faithfully,

Asst. Administrative Officer  
for Head

Copy to: 1. TO(F),CPCRI,RS,Vittal  
2. AFAO, CPCRI,RS,Vittal  
3. CPCRI website