

F.No. 4-2/2009-CCRAS/Admn./Store/Vol. I

**CENTRAL COUNCIL FOR RESEARCH IN AYURVEDIC SCIENCES
Jawahar Lal Nehru Bhartiya Chikitsa Evam Homoeopathy Anusandhan Bhawan,
No. 61-65, Institutional Area, Opp. 'D' Block, Janakpuri, New Delhi – 110058**

Sub: Tender for supply of 'Mineral Drinking Water Jar (20 Ltr. Capacity) in CCRAS Hqrs. Office at New Delhi'.

The CCRAS invites sealed quotations from reputed, financially sound and experienced firms for supply of Mineral Drinking Water Jar (20 Ltr. Capacity) in CCRAS hqrs. Office at New Delhi, for a period of one year from the date of signing of contract:-

2. General information about the tender:-


a)	Tender Reference No.	F. No. 4-2/2009-CCRAS/Admn./Store/Vol.I
b)	Last date and time for receipt of Tenders	17/08/2015 upto 4.00 PM
c)	Time and date of opening of Tenders	18/08/2015 at 3.00 PM
d)	Place of opening of Tenders	Conference hall Room No. 223, 2 nd Floor, CCRAS HQs Office, No. 61-65, Institutional Area, Opp. 'D' Block, Janakpuri, New Delhi-110058

3. The Tender shall be submitted in sealed envelope clearly super scribing on the envelope "Bid for supply of 'Mineral Drinking Water Jar (20 Ltr. Capacity)". The sealed Tenders may be put in the Tender Box placed on the 2nd floor near in the chamber of Deputy Director (Admn.), Room No. 222, CCRAS, by due date and time. Tenders received late will be rejected outright.

4. The tenders shall be subject to the following conditions:-

1. The rates should be firm for a period of two months from the date of opening of tender and should be all inclusive for delivery at CCRAS Hqrs. Office, No. 61-65, Institutional Area, Opp. 'D' Block, Janakpuri, New Delhi-110058.
2. Each bidder should submit an EMD of ₹5,000/- alongwith the quotation for supply of Mineral Drinking Water Jar (20 Ltr. Capacity). EMD should be in the form of Demand Draft, drawn in favour of Director General, CCRAS, New Delhi. The E.M.D. will be returned to the unsuccessful bidder after the bids are finalized. In case of successful bidders the EMD amount will be retained by the Council as Performance Security till two months after expiry of the contract period.
3. The supplier should not handover execution of order to any other/sister firm(s) and in such a case it will amount to violation of contract and may entail cancelation of contract forfeiture of Performance Security.
4. The firm has to supply and maintain 04 Nos. of Hot & Cold Water Dispensers.
5. The tenders will be opened on stipulated date and time in the presence of the tenderers or their authorized representatives who may like to be present.
6. The firm has to indicate their TIN/PAN/Service Tax No.

7. If any tenderer withdraws his tender before the expiry of the period fixed for keeping the rates firm for acceptance, the earnest money, if any, deposited will be for-foreited and no correspondence in this regard will be entertained thereafter.
8. Communication of acceptance of the tender normally constitutes concluded contract. Nevertheless, the successful tenderer shall also bear all costs for executing an agreement on non-judicial stamp paper of ₹100/-**(Rupees One Hundred Only)** for the fulfillment of the contract within the period specified in the letter of acceptance. The contractor shall have to pay all stamp duty, of the agreement. Failure to execute the agreement within the period specified will entail forfeiture of EMD amount.
9. In case where a successful tenderer, does not supply the items or in time full the Council at its discretion may purchase such items from the next higher tenderer and the loss, if any, caused to the Council due to increased rates shall be borne by the defaulting tenderer.
10. The performance security shall be returned to the contractor within two months after expiry of the contract period, but in the event of any dispute arising between the Council and the contractor, the Council shall be entitled to deduct as such sums which in the opinion of the Council is due from/not payable to the contractor.
11. Any sum of money due and payable to the contractor, including Performance Security under this contract may be appropriated by the Director General, CCRAS and set off against any claim of the Director General, CCRAS against the tenderers.
12. No enhancement of rates will be considered during period of contract.
13. Financial Bid has to be submitted in separate sealed cover.
14. The Director General has every right to reject/accept any bid without assigning any reasons.


(K.R. Rajan)
Administrative Officer (Admin.)
For Director General

Financial bid:

Rate

Sl. No.	Particulars (Brand/Specifications)	Rates (20 ltr. Capacity per Jar) (In Rupees.)	Taxes, if any
1.	Mineral Drinking Water Jar (Kinley Brand)		
2.	Mineral Drinking Water Jar (Aquafina Brand)		
3.	Mineral Drinking Water Jar (Bisleri Brand)		

Signature & Seal of the Bidder/Agency/firm

To,

Director General,
Central Council for Research in Ayurvedic Sciences,
Jawahar Lal Nehru Bhartiya Chikitsa Evam Homoeopathy Anusandhan Bhawan
No. 61-65, Institutional Area,
Opp. 'D' Block, Janakpuri,
NEW DELHI – 110058

Respected Sir,

I/We who are established and reputed firm
dealing with supply of Mineral Drinking Water Jar (20 Ltr. Capacity) hereby offer our quotation
against the tender ref. No. and accept the terms & conditions of
the tender and enclose a copy of the tender document duly signed by the authorised signatory.

Yours faithfully,

(Name) for and on behalf of M/s.....
(Name of Manufactures)

**Note: This letter of authority should be on the letterhead of the concern and should be signed
by a authorized signatory.**