

ICAR-CENTRAL INLAND FISHERIES RESEARCH INSTITUTE
(INDIAN COUNCIL OF AGRICULTURAL RESEARCH)
BARRACKPORE : KOLKATA-700 120 : WEST BENGAL
Phone No. 2592 1190/1191: FAX No.2592-0388/2545-1063, E. Mail: storeseccifri@gmail.com

Speed Post

No.1/1/2016-17/S/H.P./Cage (2)/

Dated : 08.02.2017

Sub : Quotation for purchase of Total 3.0 lakh Nos. Pangas Fish Seed for delivery at Two Cage Sites (Vill. Proiana, Bhakra Nangal, Govindsagar Reservoir and Vill. Khatiyar, Pong Reservoir, Himachal Pradesh) under H.P. Cage Culture Project – Reg.

Sir,

This Institute intends to purchase total 3.0 lakh of Pangas Fish Seed as mentioned below for delivery at two Cage Sites (Vill. Proiana, Bhakra Nangal, Govindsagar Reservoir and Vill. Khatiyar, Pong Reservoir, Himachal Pradesh) under H.P. Cage Culture Project

Specification for Fish Seeds:

- i) Advanced fry of Pangas 2.8 – 3.5 gm size (300 to 350 Nos. per Kg) to be delivered to the two Cages Sites mentioned above on 1st & 2nd March, 2017 positively, (1.5 lakh Nos. of Pangas Fish Fry in each Cage Site).

Therefore, you are requested to submit your rate in sealed cover to this office on or before **23.02.2017** up to 14.00 hrs.

Terms & Condition :

1. The quotation in sealed cover should have the following superscription on the left corner of the envelope "**Quotation for purchase of Pangas Fish Seed.**"
2. The last date of submission of quotation is up to **14.00 hrs. on 23.02.2017.**
3. The quotation may be submitted in the stores section of this Institute or it may be sent through post addressed to the **Assistant Administrative Officer (Stores), CIFRI, Barrackpore, Kolkata-700 120.**
4. The rate quoted should indicate clearly the Transportation charges, Taxes & Duties, any other charges.
5. This Institute will not be responsible for any loss or damage during transit.

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6. Payment will be made through e-transfer after satisfactorily transportation of Pangas Fish Seeds at above mentioned two Cages sites at Himachal Pradesh. Pre-receipted bill in triplicate along with Challan etc. will be submitted duly signed by the authorized person of above mentioned Centre for making payment. Please furnish your Bank Details along with the Bill duly signed by the Bank Authority for making payment through e-transfer (RTGS).

7. **Liquidity Damages** :

An amount at the rate of 0.5% per week or part thereof subject to a maximum of 10% of the cost will be collected from you for delayed supply/delivery.

8. Validity of quotation, payment terms, delivery period etc. may be mentioned clearly in the quotation.

9. Please furnish the copy of PAN No. of your firm along with the Quotation, otherwise the quotation will not be accepted.

Yours faithfully,


Assistant Administrative Officer
(Stores)

JK 08/02/17