

FOOD CORPORATION OF INDIA
QUALITY CONTROL DIVISION
REGIONAL OFFICE: HYDERABAD



ISO 9001: 2008 CERTIFIED

TENDER DOCUMENT
QC 12/ Tech Equip/2010-11/AP Dt 10-03-2011
TECHNICAL BID

UNDER TWO BID SYSTEM

Purchase of Technical/Lab Equipment

जी.एस.एस. राजाशेखर
G.S.S. RAJA SEKHAR
उप महा प्रबंधक (गु.नि.)
Dy. General Manager (Q.C.)

Contractor

FOOD CORPORATION
OF INDIA



Phone: 040 2323484 2(PBX)

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QC DIVISION

Regional Office, 3rd Floor, HACA Bhavan, Public Garden Road, Hyderabad 500004

No.QC.12/Tech Equip/2010-2011/AP.

Date :10 -03-2011

TENDER NOTICE

Separate sealed tenders are invited under Two-Bid-System for purchase of the following indicated equipments for use in FCI / A.P. Region.

- | | | |
|-----|-------------------------------|---------|
| (a) | Electronic Weighing Balance - | 25 Nos. |
| (b) | Sample Divider (Brass) - | 25 Nos. |
| (c) | Grain Vernier Dial type - | 20 Nos. |

Interested Manufacturers may obtain tender forms from the above address on payment of Rs.563/- + Rs.100/- postal charges and for more details visit FCI Web Site www.fciweb.nic.in and <http://tenders.gov.in>. They may download the tender form from the website and submit it by enclosing demand draft for Rs 563/- .

Sale of tender forms shall commence from 10-03-2011 to 21-03-2011 from 11.00 AM to 4.00 PM on all working days. Tenders complete in all respects shall be accepted upto 2.00 PM on 22-03-2011 and Technical Bids shall be opened on 22-03-2011 at 3-00 PM. Opening of Price Bids whose Technical Bids are found technically and commercially in order will be opened subsequently on the date & time fixed by FCI and the same will be intimated separately.

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CONTRACTOR

**THE FOOD CORPORATION OF INDIA
REGIONAL OFFICE: HYDERABAD.**

No.QC 12 / Tech Equip /2010-2011 / AP.

Dt:10-03-2011

TENDER NOTICE

The Genl. Manager (AP),FCI, Regional Office, Hyderabad invites limited sealed tenders from reputed manufacturers / Authorized dealers who have registered with DGSD (Director Genl. Of Supplies & Disposal) for supply of the following Lab / Technical Equipments in FCI , A.P. Region. The FCI reserves the right to increase or decrease the quantity without assigning any reasons.

The sealed envelop containing tender / quotation should be super scribed "Tender for supply of Lab / Technical equipments. " Tenders shall be sent by Registered AD / Speed Post or delivered by hand in time. For any late receipt / wrong delivery the FCI will not be liable.

Details of Tender given below :

Date & Time of acceptance of Tender-

22-03-2011 at 2.00 PM

Date of Opening of the Tender

22-03-2011 at 3.00 PM

At Regional Office, Hyd , HACA BHAVAN, Opposite to Public Garden, Hyderabad in presence of quotations / tenderers who wish to be present at their own cost. If the date of opening of tender / quotations is declared holiday the same will be opened on next working day. The FCI reserves the right to accept or reject any or all the tender quotations without assigning any reason, there of conditional Tender / quotations will not be accepted. The tenderers should invariably mention their name with full address preferably on their letter head.

The other terms & conditions are attached here with for reference which should be signed by tenderers.

The details of the tender can be seen & down loaded at FCI Website www.fciweb.nic.in & <http://tenders.gov.in> can also be seen.


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Copy to :

- 1) The Executive Director(South)
FCI, ZO, Chennai.
- 2) The Genl. Manager (Pur)
FCI, HQrs, New Delhi.
- 3) The Executive Director (Finance)
FCI, HQrs, New Delhi.
- 4) The Genl. Manager (F&A),FCI,RO, Hyd.

**THE FOOD CORPORATION OF INDIA
REGIONAL OFFICE: HYDERABAD.**

No.QC.12/Tech Equip/2010-2011/AP

Dt: 10.03.2011

Notice Inviting Tender
General Terms & conditions applicable for the tenderers

Food Corporation of India (FCI), RO, Hyderabad, invites offers from manufacturers under Two BID SYSTEM for purchase of Technical / Lab Equipments as mentioned in the Tender Notice by Authorized dealer who have registered with (DGSD) Director Genl. Of Supplies and Disposal as per requirement.

1. The offer should be for supply of stores upto destination by Road / Rail inclusive of all taxes /freight etc.,
2. The tender must accompany the **EMD of Rs.14,000/-**(Rs.Fouerteen thousands only) in the form of Demand Draft / Bankers cheque in favour of Food Corporation of India payable at Hyderabad drawn on Nationalised or Schedule bank of Indian origin.
3. Tenders not accompanied by prescribed Earnest Money will be summarily rejected. Incomplete offer / offers not conforming strictly to the prescribed specifications / offer not submitted on prescribed tender form or late/delayed tender shall not be considered and stand summarily rejected.
4. No price preference will be applicable. However, existing purchase preference policy of Govt. of India for Central Govt. Public Enterprises (CPSEs) may be given, if any applicable.
5. The prescribed tender form (non-transferable) can be obtained from General Manger (AP), Food Corporation of India, Regional Office, HACA Bhavan, Nampally, Hyderabad. On payment of Rs 563/- (Rs.500/-cost of tender form + Rs.63/-VAT) by hand or in case of post an additional Rs.100/- to be paid either in cash or through Demand Draft / Bankers cheque drawn in favour of the General Manager(AP), Food Corporation of India payable at Hyderabad along with written request from 10.03.2011 between 11.00 AM to 4.00 PM on all working days or it can be down loaded from FCI website www.fciweb.nic.in & <http://tenders.gov.in> . In that case tenderer shall enclose along with the tender a separate D.D. for Rs.563/- towards the cost of tender documents in a separate sealed envelope super scribing on the envelope 'THROUGH WEBSITE'.
6. The duly completed tender would be received in the office of FCI at above mentioned address **upto 2.00 PM till 22.03.02011** and the Technical Bid shall be opened on the same day at 3.00 PM in the presence of tenderers or their authorized representatives who may wish to be present. If the date of opening of the tender is declared as holiday the tender will be opened on the next working day at the same time and venue.


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7. The Food Corporation of India reserves the right to accept or reject any or all tenders without assigning any reason / notice whatsoever.
8. The earnest money would be refundable to unsuccessful tenderer on finalization of the tender and shall carry no interest whatsoever.
9. The offers submitted would be governed by all the terms and conditions laid down in the prescribed tender form in addition to the terms and conditions indicated herein.
10. The sealed tender should be dropped in the tender box provided at the Regional Office, FCI, Hyderabad within the prescribed time limit.
11. FCI will not be responsible for delay in supply of tender documents by post or for any other reasons.
12. Only Manufacturer(s) of the Stores having manufacturing unit with existing valid manufacturing license in his / own name and sales tax number at present are eligible to participate in the tender and also those Authorized dealers registered with DGSD .



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Dy. General Manager (G.C.)

**FOOD CORPORATION
OF INDIA
QC DIVISION**



Phone: 040 2323484 2(PBX)
Fax : 040 23234339
Email: srman_fci@nic.in

Regional Office, 3rd Floor, HACA Bhavan, Public Garden Road, Hyderabad – 500 004

No.QC.12/Tech Equip/2010-11/AP.

Dated: 10.03.2011.

INVITATION TO TENDER AND INSTRUCTIONS TO TENDERERS

Note : The envelope containing the tender as well as all subsequent Communications should be addressed and delivered to:

The General Manager (AP)
Food Corporation of India,
Regional Office,
HACA Bhavan, 3rd floor, Nampally,
Hyderabad – 500 004.

Telegraphic address: 'FOODCORP ' HYDERABAD – 500 004.

All Communications must be addressed to the above Officer by designation only and not by name.

From

The General Manager (AP),
Food Corporation of India,
Regional Office, HACA Bhavan, Nampally,
Hyderabad- 500 004.

**Sub:- Tender for purchase of Tech. / Lab Equipments conforming to prescribed standards
Technical Bid to be opened on 22 -03-2011 at 3.00 PM.**

To

Dear Sir (S),

On behalf of the Food Corporation of India (hereinafter referred to as Corporation) General Manager (A.P), FCI, RO, Hyderabad invite tender from manufacturers under two bid systems for purchase of Tech. / Lab Equipments as per terms and conditions laid down in tender form and schedule to the tender. If you are in a position to quote for supply in accordance with the requirements in the attached schedule, please submit your quotations to this office on prescribed tender form enclosed in the sealed cover duly super scribed as tender for Tech / Lab Equipments as detailed in the Tender Notice due for opening on 22 -03-2011.

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Dy. General Manager (Q.C.)

PARTICULARS AND SPECIFICATIONS :

The Stores shall comply with / conform to the specifications given in the schedule.

1. PREPARATION & SIGNING OF TENDER

- (a) The Tenderer should submit the tender documents, including invitation to tender intact, without detaching any page or pages, duly filled in/completed and signed on each page of tender Form including the schedule.
- (b) The persons signing tender or other documents connected with a contract must specify in what capacity he or she is signing the tender along with seal.

2. EARNEST MONEY DEPOSIT

Each tender must be accompanied by an earnest money of Rs.14,000/- (Rupees Fourteen thousand only) in the form of a Demand Draft issued by any Nationalised or Scheduled Bank in favour of the Food Corporation of India, Payable at Hyderabad only. Tenders not accompanied by earnest money in the prescribed form, will be summarily rejected. The earnest money shall be liable to forfeiture if the tenderer after submitting his tender, resiles from his offer and / or modifies the terms and conditions thereof in any manner, it being understood that the tender documents have been made available to him and he is being permitted to tender in consideration of his agreement to this stipulation. The earnest money is also liable to be forfeited in the event of the tenderer's failure after the acceptance of his tender to furnish the requisite security deposit by the due date without prejudice to any other rights or remedies of the Corporation under the contract and law. Earnest money will be refunded to all the unsuccessful tenderers as soon as practicable after decision on tenders and to successful tenderers after he has furnished a security amount to the extent not less than the amount of **EMD submitted with the Tender Documents. No interest shall be payable on the amount of earnest money in any case.**

3. SECURITY DEPOSIT :

- (a) The successful tenderer shall furnish a security deposit of 10% with the indenting office of FCI on the total cost of ordered quantity of store (s) within seven working days from the date of issue of supply order by the indenting office of FCI. Demand Draft should be issued by Nationalised bank or Scheduled Bank of Indian origin in favour of Food Corporation of India. Corporation will not pay any interest on Security Deposit in any case.
- (b) The Corporation will not be liable for payment of any interest on the security deposit or any depreciation thereof for the time it is held by the Corporation.
- (c) The successful tenderer will ensure that the necessary documents authorizing the person who has signed the tender to bind his firm or the company has been filed or registered with the Public Department Office.
- (d) If the successful tenderer had previously held any contract and furnished security deposit, the same shall not be adjusted against this tender and a fresh security deposit will be required to be furnished.
- (e) The Security Deposit is refundable, subject to the afore mentioned conditions, after the expiry of the guarantee period as per term indicated in the Schedule to the tender.

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4. DELIVERY OF TENDER :

- (a) Original copy of the tender along with the documents required as per schedule to tender under Technical Bid is to be kept in one sealed envelope super scribed 'A' – Technical Bid and the Price Bid will be kept in another sealed envelope super scribed 'B' – Price Bid. Both the Bids will thereafter be kept in a double cover envelope. The inner cover as well as outer cover should be sealed and the tender number and date indicated thereon. The outer cover also bear the address of this office. The right to reject any tender which fails to comply with the above instructions is reserved. All outstation tenders should be sent by Registered Post / Speed Post.
- (b) Only Manufacturer(s) of the Stores having manufacturing unit with existing valid manufacturing license in his / own name and sales tax number at present are eligible to participate in the tender and also those Authorized dealers registered with DGSD .Supporting documents should be enclosed to the Tender documents.
- (c) Tenderers registered as Small Scale Unit with National Small Scale Industries Corporation are exempted from deposit of earnest money if their rules permit so subject to production of certificate to this effect from National Small Scale Industries Corporation clearly indicating validity of NSIC certificate and items for which offer submitted. In case of failure of above information, no exemption of EMD will be allowed and tender rejected. Tenderers registered with NISC will be treated as exempt from payment of security deposit against supply / contract entered into with them up to the value of Rs.2.5 Lakhs (Rupees Two Lakhs fifty thousand only).

5. LATEST HOUR FOR RECEIPT OF TENDERS :

Tender if sent by post must reach this office not later than 14.00 Hours of the date of opening of the tender as stated in the schedule to tender and NIT.

Tenders sent by hand delivery should be put in the Tender Box at FCI,Regional office,Hyderabad not later than 14.00 Hours of the specified date.

6. PERIOD FOR WHICH THE OFFER WILL REMAIN OPEN :

- (i) The date upto which the offer shall remain open is indicated in Schedule and that their offers should remain open for acceptance till that date. However, the Corporation reserves the right to extend this period (for which offers are kept open) by a 30 days at their discretion. Tenderer shall not incorporate any condition contained. Conditional tender will be ignored and summarily rejected.
- (ii) Quotations qualified by such vague and indefinite expressions such as 'subject to immediate acceptance' "subject to prior sale" etc. WILL NOT be considered.
- (iii) Any tenderer not keeping offers open for the prescribed period shall be summarily rejected.

7.OPENING OF TENDER:

Tenderers are at liberty to be present or authorize a representative to be present at the opening of the tender at the time and date as specified in the schedule. If date fixed for opening of tenders is subsequently declared a holiday, the tender will be opened on the next working day following the holiday but there will be no change in the time and venue for opening as indicated in the Schedule.



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Dy. General Mansoor (G.C.)

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8. PRICE:

- (i) The price quoted must be net per unit as mentioned in the schedule to tender and must include all packing and delivery charges. Refunds on account of returnable packages (if any) are to be separately specified. Prices and refunds must be clearly shown in figures and words in Indian currency.
- (ii) The percentage of reduction in the total price for the entire demand should also be quoted. An order to that extent be placed with you
- (iii) Quotations are to be made for units specified, in the schedule.
- (iv) The price must be quoted in prescribed manner only.

9.DELIVERY TERMS:

The delivery schedule of the stores as stated in the schedule to Tender shall be adhered to strictly.

10. PACKING.

The method of packing should be as indicated in the schedule to Tender form.

11. The Corporation reserves the right to accept or reject the whole or any part of the Tender or portion of the quantity offered without assigning any reason whatsoever and does not bind to accept the lowest tender or any tender, FCI reserves the right to accept the tender for any or all the offers.

12. The Corporation reserves the right to award parallel one or more suppliers, for supply of store (s) at its discretion.

13. Corporation does not assure/guarantee any specific quantity of stores (s) to be supplied by the tenderers. The successful tenderer(s) will have to supply the store (s) to the indenting offices as per their requirement during the currency of the contract / extended period at the discretion of the Corporation.

14. Acceptance by the Corporation will be communicated by fax/letter for 'Acceptance of Tender'. In case where acceptance is communicated by fax/Express letter, the firm Acceptance of Tender will be forwarded to the tenderer as soon as possible but the instructions contained in the Fax or Express letter should be accepted and acted upon immediately.

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Contd..

TECHNICAL BIDTENDER NO. QC.12/Tech Equip/2010-2011/APDated : 10-03-2011

Full name and address of the tenderer
 In addition to Post Box No. if any,
 Should be quoted in all communications
 To this office

Contractor's
 FAX/E.mail _____
 Telephone No _____
 Code used _____

From:
 To

The General Manager (AP),
 Food Corporation of India,
 Regional Office, HACA Bhavan, Nampally
 HYDERABAD- 500 004.

Dear Sir,

I/We hereby offer to supply the stores detailed in the schedule hereto or such portion thereof as you may specify in the Acceptance of Tender at the price given in the Price Bid and agree to hold this offer open till _____ I/We shall be bound by a communication of acceptance dispatched within the prescribed time.

2. I/We understood the Instructions to Tenderer and Conditions of Contract included in the Invitation to Tender and Special Instructions and have thoroughly examined the specifications indicated in the schedule to this tender and am/are fully aware of the nature of the stores required and my/our offer is to supply stores in accordance with the requirements.

The following pages have been added to and form part of the tender _____

Yours faithfully,

(SIGNATURE OF TENDERER)
 (With capacity in which signing)

Address: _____

Here paste original Cash Receipt

Dated: _____

Deposited towards cost of tender

Signature of Witness: _____

Address _____

*NOTE: Strict compliance with para-4 of the invitation to Tender is essential.

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SPECIAL INSTRUCTIONS TO TENDERERS

1. It would be in the interest of the Tenderers to study the specifications thoroughly before quoting so that if any deviations there from are made, the same may clearly and prominently be brought out in the body of their offers.

2. Contract will be governed by (i) NIT, (ii) instructions to Tenderers (iii) Conditions of Contract indicated in the tender document (iv) special instructions and (v) schedule/appendixes to tender.

3. PRICES:

Tenderers are requested to submit the quotation on firm Price basis. Rates shall be quoted in Rupees on F.O.R. Destination by road/rail to the FCI nominated destinations anywhere in Andhra Pradesh inclusive of packing & Forwarding charges, Insurance charges, Freight & Handling charges but exclusive of State Sales Tax/VAT and other local taxes, if any and as mentioned in the price bid. Tender not complete in this respect are liable to be ignored.

4. INSURANCE CHARGES:

Purchaser will not pay separately for transit insurance and supplier will be responsible until the entire stores contracted for arrival in good condition at the destination.

5. PRICE PREFERENCE FOR EARLIER DELIVERY:


It should be noted that if a contract is placed as a result of this Invitation to Tender, in preference to the lowest acceptable offer in consideration of offer of earlier delivery with a tenderer quoting higher rates, the Contractor will be liable to pay to the Corporation on the basis of final Price F.O.R. Destination, including elements of freight, Sales Tax, Local Taxes, and all other charges in case of failure to complete supplies, in terms of such "contract" within the date of delivery specified in the Tender and incorporated in the Contract. This is in addition to and without prejudice to other rights under the terms of contract.

6. After placement of the orders, in case of stores required to be inspected, if stores are not made available by the contractors for inspection on the date agreed upon with the Inspecting Officer, the contractor will be required to pay damage to the Purchaser to the extent of the salary and allowance of the Inspecting Officer and his staff.

7. Printed conditions of the tenders for supply of goods on the back of the letter sent by Tenderers will be ignored and will not form part of their tender.

8. All appendixes etc., will be filled in properly by the Tenderers, failing which the tenders are liable to be ignored/rejected.

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9. **Food Corporation of India cash receipt issued on payment of price of Tender will be pasted on the space provided for, in the tender.**

10. Tenderers should give the following declaration along with their tenders.

“I/We declare that I am /we are manufacturers of the Item / store tendered for”.

11. **LATEST HOUR FOR RECEIPT OF TENDER:**

your tender complete with specifications, etc., must reach this office not later than 14.00 hours on the date of opening of the Tender stated in the schedule to Tender. In the event of the said date of opening of the tender being or being declared a closed holiday for the Corporation's Office the date of opening of the tender will be the next working day. The tenders sent by hand delivery should be put in the tender box at this office not later than the due date and time stipulated in the schedule to Tender.

Firms tendering should mention the period for which their offers should remain open for acceptance, if the firms are unable to keep their offers open for specified period they would specifically state the period for which their offers are to remain open but they must note that such provision may prevent their offers being considered. Provided, however, if the date up to which the offer is to remain open being or being declared to be a closed holiday for the acceptance till the next working day.

12. Municipal octroi and other local charges etc., if any, payable by the contractors should not be included in the price being quoted. The actual expenses incurred in this regard by the contractors shall be reimbursed to the contractors by the Corporation immediately on presentation of bills with supporting vouchers in proof of the payment of such charges.

13. **Only manufacturer(s) of the store(s) (for which tender floated) having manufacturing Unit with existing valid manufacturing Licence in his/own name and sales tax number at present are eligible to participate in tender. Also authorised dealers who have registered with Director General of Supplies and Disposal may also participate.**

14. The Corporation reserves the right to award parallel contract to one or more suppliers at its discretion.

15. Indented quantity can be varied by the purchaser during currency of the contract.

16. In case any notification of Govt. of India/State Govt. comes after placing the order with the supplier with regards to decrease in the excise duty on raw material granules/finished goods or reduction in VAT/sales tax / CST, if any FCI reserve the right to decrease the price of the material in proportion thereto, However on the other hand if there is any increase in the excise duty/sales tax, CST etc., **FCI will not raise the rate of the material** or given any advantage to the tenderers correspondingly.

17. The acceptance of tender by FCI as per terms and conditions shall constitute a valid and legal contract between buyer and supplier and execution of separate deed is not necessary.

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Dy. General Manager (G.O.)

- 18.** The manufacturer(s)/tenderer should submit the details or order obtained and executed, if any, during the last three years conforming to **BIS specifications in the Proforma at Annexure 'A'**.
- 19.** Even after the acceptance of supply order, the FCI will have the right to forfeit security in addition to imposition of penalty, if any, if the terms and conditions of the Tender and/or supply order are not complied with and will have the right to seek any other legal remedy.
- 20.** The material is returnable at the risk and cost of the supplier if the same is damaged in transit or not in conformity according to the prescribed specification/approved sample.
- 21.** Tenderer should provide a certificate/affidavit that there is no recovery or outstanding of FCI. If any recovery is found to be outstanding, the offer shall be liable to be rejected.
- 22.** The FCI reserves the right to inspect the production unit/factory to satisfy itself regarding production capacity and the quality control measures (testing facilities) and installation etc. before placing the supply order.
- 23.** Supplier should give the undertaking that they have not been black listed by State Govt./Central Govt./Undertakings or under litigation on account of quality/test failure with any of State/Central Govt. /Undertakings.
- 24.** Security deposit will be released only after completion of the guarantee period as mentioned in the schedule to the tender and as per clause VI (iv) of the General condition of the contract.
- 25.** Tender Form can be purchased during normal working hours on all working days from **10-03-2011** to **21-03-2011** from 11.00 AM to 04.00 PM and the completed tenders which will be received up to **2.00 P.M.** on **22-03-2011** and Technical Bid will be opened on same day at 3.00 P.M. in the presence of the tenderers who wish to be present or their authorized representatives. If **22-03-2011** happens to be a holiday, it will be opened on the same time on the next working day.
- 26.** If any of the attached documents are found to be vague at any stage security deposit/Earnest Money Deposit will be forfeited and penalty will be imposed.
- 27.** In case if it is required to replace any or some stores(s) by the supplier at the destination, the same shall be replaced by the party only with the lab passed store(s) at his own expenses and testing charges for the same will also be borne by him.

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 Dy. General Manager (G.C.)

TERMS & CONDITIONS :

- Guarantee : The product shall be guaranteed against manufacturing defects for a period of one year from the date of supply.
- Packing : Safe packing to ensure secured delivery at the destination end.
- Marking : As applicable
- Qty : As indicated in Annexure – II
- Rate : Rate should be quoted inclusive of all taxes / duties levied or may be Levied packing handling insurance charges etc. For destination at RO, Hyderabad / Vijayawada.
- Delivery : As per supply order at the District Centres / Regional Office, Hyd.
- Validity of Offer : In consideration of the rates or award of offer Tenders shall remain Open for acceptance without any modification in the rates or terms & conditions of tender for a period of 30 days from the date of Opening the tender, which will be extendable for further period of 30 Days.
- Payment : The payment will be arranged by the GM(AP),FCI,RO,Hyd on receipt Of pre – receipted bill in duplicate on completion of delivery and submission of the bill along with receipt certificate. In case the material is found defective at destination the same shall be replaced immediately free of cost.

Place :

Date :

Signature of the Tenderer
With Company's Rubber Stamp



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SPECIFICATIONS OF EQUIPMENT

ANNEXURE to TECHNICAL BID

Lr.No.QC 12/Tech Equip/2010-2011/AP.

Dt: 10.03.2011.

Sl. No.	Type of lab Equipment	Specifications	No. of Requirement
1	Electronic Digital Balance	150 gms capacity with 10 mg accuracy	25
2	Sample Divider	The body and inner parts are to be made up to copper and brass eliminating possibility of rust. The legs and supports are to be made up of chrome plated steel. The total height of the sample divider shall be 825 ± 10 mm. The sample divider consists of hopper which shall be of funnel shape. The height of the hopper shall be 135 ± 5 mm. The diameter of its opening at the top shall be 225 ± 5 mm. The opening at the bottom of the hopper shall be 37 ± 1 mm. It shall be provided with a release valve of the sliding type, capable of moving with ease, below which shall be an inverted funnel projecting downwards over the sides of the cone, the point of which shall directly be under the centre of the opening. There shall be at least 36 pockets or openings around the base of the cone and to be supplied with two brass pans, the capacity of the each sample pan shall be one liter. The height of the pan shall be 85 ± 5 mm.	25
3	Grain Vernier Dial Type	Least count – 0.01 mm Range - 10 mm Length - $155 \text{ mm} \pm 5 \text{ mm}$ Breadth - $63 \text{ mm} \pm 3 \text{ mm}$ Height - $15 \text{ mm} \pm 2 \text{ mm}$ Accuracy - $\pm 0.01 \text{ mm}$	20

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 G.S.S. RAJA SEKHAR
 उप महा प्रबंधक (गु.नि.)
 Dy. General Manager (G.C.)