



## CENTRAL INSTITUTE OF FISHERIES EDUCATION

(Deemed University), Indian Council of Agricultural Research  
Panch Marg, Off Yari Road, Versova, Andheri (W), Mumbai – 400 061

Phone No.: 022-26361446/7/8 Fax No.: 022-26361573 web site : <http://www.cife.edu.in>



F.No.36-44(3)/NFBSFARA Proj/P/

Dated : 17.09.2012

To,

**Sub: Quotation for Purchase of Gel Documentation System.**

Sir,

The Director, Central Institute of Fisheries Education (CIFE), Mumbai-400 061 invites sealed quotations for item mentioned in attached annexure/overleaf from the reputed/registered firms as per the following schedule.

**Quotation must be submitted latest by : 13.00 hrs. on 09.10.2012**

The envelop containing quotation should be **superscribed** with the name of the equipment in the bold letter with File No.

### **Terms & Conditions :-**

- The quoted rates must be valid for six months.
- Quotations received after due date will not be entertained.
- The Manufacturer/Dealer should quote only one make and one model of equipment similar as per our specification. The multiple quote shall be rejected.
- Technical compliance statement must be enclosed with the quotation letter.
- The dealer quoting on behalf of their foreign Principal should quote their rates both on FOB and CIF Basis. Also enclose authorization from Principal manufacture.
- **The Earnest Money Deposit (E.M.D.) @ 2.5%** of the total cost in the shape of Demand Draft/Pay Order drawn in favour of **“ICAR Unit CIFE, Mumbai”** payable at State Bank of India, Versova Branch, Mumbai should be enclosed with their quotation, otherwise it will be rejected.
- The E.M.D. of successful bidder shall be forfeited, if they fail to supply the stores as per supply order.
- No advance shall be given. The Payment will be made only after delivery of store and satisfactory installation/operation.
- The stores should be supplied within 15 days from the date of issue of Supply Order or by the date mentioned in the Supply Order.
- There should be no cutting/overwriting.
- Successful bidder has to deposit of Security Deposit equipment to 10% of basic cost of equipment for the guarantee period.
- CST/MST No. should be mentioned in the quotation letter.

The Director, CIFE, Mumbai reserves the right to accept or reject any or all quotations without assigning any reason thereof. No correspondence shall be entertained in this regard.

**SR. ADMINISTRATIVE OFFICER**

Encl. : Annexures-I

**CENTRAL INSTITUTE OF FISHERIES EDUCATION  
(Deemed University) I.C.A.R.  
Panch Marg, Off Yari Road, Versova,  
Andheri (W), Mumbai – 400 061**

**Name of the Equipment : Gel Documentation System      1 No**

<b>Specification</b>
<ul style="list-style-type: none"><li>• Gel documentation system for nucleic acid and protein gels with UV and White light</li><li>• Image resolution &gt;4 mega pixels for resolving closely placed bands on a gel or blot</li><li>• System should be completely automatic with emission filter to accommodate a range of detection methods such as Ethidium bromide, SYBR Green, Coomassie Brilliant Blue, Silver stain, etc.</li><li>• System should be modular with different sample trays and lens system which provides optimized and reproducible imaging of the gels. Illumination surface approximately 20x20 cm.</li><li>• Should provide Windows-compatible gel documentation software for image capturing and analysis that can provide publication ready images.</li></ul> <p><b>Optional:</b> A branded computer with the latest operating system, i.e ,XP/Windows 7</p>

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**ANNEXURE TO SCHEDULE TO QUOTATION**  
(to be returned by Bidders along with the Quotation duly completed and signed)

Sr.No.	Description	Qty.	Rate	Total

Gross total cost Rs. \_\_\_\_\_ (in figures) (Rupees \_\_\_\_\_ (in words)).

We agree to supply the above goods in accordance with the Technical specifications for a total contract price (Including all taxes, Octroi, Transportation, Installation, Freight Charges etc.) of Rs. \_\_\_\_\_ (in figures) (Rupees \_\_\_\_\_ (in words) within the period specified in the invitation for Quotations.

We also confirm that the normal commercial warranty/guarantee of \_\_\_\_\_ months shall apply to the offered goods.

**(Bidder)**

**Name:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_