



भा.कृ.अ.प.-केन्द्रीय भेड़ एवं ऊन अनुसंधान संस्थान

अविकानगर, तह0 मालपुरा, जिला-टोंक (राजस्थान) – 304501

ICAR-Central Sheep & Wool Research Institute
Avikanagar, Teh.Malpura, Dist.Tonk (Rajasthan) – 304501



F.No.1(746) SP/CWDB/2020/

Date 23.11.2020

To,

M/s Soham Impex,
Vavdi Survey No.28,
Plot No.7 Near Sunny RajMetal,
RAJKOT GUJARAT-360004
Mail: sohamlathe@gmail.com

विषय :- Compression Moulding Machine with Hydraulic Press under CWDB Project Reg.

संदर्भ :- Tender ID 2020_DARE 567228_1 Dated 25-06-2020 के क्रम में।

उपरोक्त विषयान्तर्गत एवं संदर्भित निविदा के क्रम में आपके द्वारा निम्नलिखित Compression Moulding Machine with Hydraulic Press की खरीद हेतु आप द्वारा निविदा में दी गयी दरें एवं तकनीकी विवरण पर आपूर्ति करने हेतु आदेश जारी किया जाता है।

Sr.No	Particulars	SPECIFICATION	Rate with tax
Compression Moulding Machine with Hydraulic Press			Rs.7,95,338/-
S/Model SI-MHP-200T			
1	Type of press	Hydraulic (Up or down stroke)	
2	Capacity	200 ton	
3	Platen size	500 x 500 mm	
4	Day Light gap	400 mm	
5	Number of Cylinder	1	
6	Cylinder stroke	300-400 mm	
7	Shut height	40-60 mm	
8	Approaching cylinder	02 numbers	
9	Approaching speed	25-30 mm/sec	
10	Pressing speed	2-4 mm/sec	
11	Return speed	40-50 mm/sec	
12	Working pressure	Working pressure of 210 kg/cm ² with variable range	
13	Mode of heating	Electrical	
14	Heating temperature range	Temperature adjustable range to 250°C	
15	Mode of operation	Push-button with manual and automatic control	
16	Pumping unit with electric motor, valves, switch, gauge and oil reservoir	1 No. Minimum 5 HP, 3 phase	
17	Electric panel	Electric panel with complete PLC control switch, Digital temperature control, cycle selection switch, emergency stop etc.	
18	Piston rods in the cylinder	Hard chrome plated pure steel	
19	Advanced safety features (Essential)	Emergency switches, safety cabinets	
20	Optional Accessories	Fiber cutter, FRP sheet cutter, solution mixer	

Note:- Please inform about date and time of supply of these Items to us on contact above mention or e-mail

Purchase.cswri@icar.gov.in

Terms & Conditions:-

- DELIVERY:** At Avikanagar Within 30 days .if you are not able to deliver in the prescribed time limit please information to us immediately on above contact and e-mail address
- GST applicable as per Rules.**
- PRICE:** The above prices are including of SGST and CGST. And Transportation , uploading and downloading of the consignment. No FORM "C or D" WILL BE ISSUED
- CONSIGNEE:** The Director Central Sheep & Wool Research Institute, Avikanagar, Malpura Distt. Tonk (Rajasthan)
- DESPATCH:** Road Transport/Post parcel V.P.P. Freight prepaid by the consignor book the material/good to Avikanagar.
- PACKING:** Packing list giving full particulars with quantity of the Items contained must be placed immediately below the cover of package. Our purchase order number should be marked in large letters indelibly on a prominent place on the packing case(s) as well as on packing list/slip.
- TRANSPORT RECEIPT:** Transport Receipt to be forwarded to the consignee by Registered Post immediately after dispatch of ordered material otherwise the demurrage/warfare (if any) will deducted from the supplier's bill without making any reference.
- BILL:** Pre-receipted bill (in triplicate) duly supported by relevant original cash receipts for packing forwarding freight insurance customs excise duty etc. (if any) and payable by this institute may be sent to the consignee. Please mention your institute GST No.on the bill .
- PAYMENT:** Payment will be made within 30 days after satisfactory Supply of items etc through Bill Basis .
- Liquidated Damage:** If any time during the performance of contract, the supplier encounters conditions hindering timely delivery of the goods, the supplier shall promptly inform the purchaser in writing the fact of the delay and likely duration of the same. After receipt of supplier's communication, the purchaser shall decide as to whether to cancel the contract for the un-supplied portion after the existing delivery period, or to extend the delivery period suitably by issuing in amendment to the contract. If the supplier fails to deliver the goods and/ or perform the services within the contractual delivery period for

reasons other than circumstances beyond supplier's control (which will be determined by the purchaser) and the purchaser extends the delivery period, the purchaser will also deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half per cent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance. The maximum limit of such deduction will, however, be 10% (ten percent) of the contract price of the delayed goods or services).

11. Certificate to the following effect may also be recorded on the body of the bill.

Certified that the goods on which SGST and CGST has been charged have not been exempted under the Central or State Tax Act and/or the Rules made there under and the charges on account of SGST and CGST on the goods are correct under the provisions of the relevant act or the Rules made there under. Certified further that we M/s _____ are registered as dealers in the state of _____ and our registered numbers for the purpose of SGST and CGST are i) Central _____ (ii) State _____

12. This Institute reserves the right to reject the stores/suppliers in part or in full covered in this order at any stage prior to payment, if they are not according to the specification. Part supplies against this order will not be accepted unless otherwise agreed.

13. Acknowledgement receipt and confirmation of this order should be sent by return post/e-mali

14. In case of contact Item A certificate may be affix by the firm on the bill that rate charged are as per manufacture prices/list contract entered rates.

Note: Please send the following Bank details along with Bill for e-payment

Bank Account No.....Bank's Name:..... Branch Code No.:..... SWIFT/IFSC Code No.:

Sd/-
(Sanjay Sharma)
Assistan Administrative Officer

Copy to: -1. Audit & Accounts Section 2. Admn. II Section 3. Store Section 4. TMTD Division 5- Vigilance Officer
6- Guard file 7- Director for information 8- I/C AKMU with request to upload in institute website.

An administrative approval & expenditure sanction has been accorded by the Director amounting to **Rs.7,95,388/- only on 30-09-2020** at E-File No. 72628 Note No.72 **in CWDB Project** current financial year 2020-21. & Security Money deposited Bank Guarantee No.6006820BG0000037 dated 07-11-2020 Rs.79,500/-.