



CSIR-Indian Institute of Petroleum

(Council of Scientific & Industrial Research)

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INVITATION OF TENDER

Ref No. **PUR/1/384/SDG/AMS/17-18/ IPO:**

Dt 02.02.2018

To,

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Dear Sirs,

We are interested in purchase of following articles under terms and conditions mentioned below. Please send in your quotations with detailed terms and conditions of supply alongwith maximum discount applicable to Govt. (R&D) organizations in sealed cover duly super scribing with our inquiry/Tender No. and due date on the outer cover so as to reach this Office on or before the due date of opening i.e. 21.02.2018 till 2.30 p.m. The same will be opened on the same day at 3.00 p. m.

Sl. No	Description	Quantity
1.	Details of the specification-attachment attached	1

TERMS & CONDITIONS

1. In case the prices quoted in foreign currency then the prices should be **F.O.B. GATEWAY AIRPORT** and the components of ~ air freight and insurance should be specified in the offer separately.
2. In case the prices quoted in Indian currency, then the prices should be **F.O.R., I.I.P., Dehradun.**
3. The taxes applicable should be specified separately, if need be.
4. In case of import, our standard mode of payment is through irrevocable Letter of Credit which shall be opened through State Bank of India, which has branches in all important cities of the world.
5. In case of Indian supply, payment will be released on bill basis.
6. Indian agents if any, the nature of service they will render and percentage of agency commission to be paid should be indicated.
7. As ours is a R&D organization, we are exempted from the payment of Excise Duty vide Govt. of India Notification **No.04-97/CE Dt.01/03/97.**
8. Please furnish full specifications and other information regarding manufacturers name, model, grade, packing, warranty etc., for items quoted alongwith illustrated Leaflets and drawing.
9. As far as possible quotation/tenders should be submitted duly typed. Overwriting, if any should be attested by the party. In case handwritten quotation is submitted there should not be any overwriting in rates. If there is any overwriting it should be attested by the party failing which tender will be rejected.
10. As per GOI, Ministry of Finance OM No.F.23(1)-E.II(A)/89 Dt.31/0889, all Indian Agents of Foreign supplier are required to be compulsorily registered/enlist with DGS&D should be enclosed with the tender. For more details please visit the DGS&D website <http://dgsnd.gov.in>.
11. Net/Gross weight of material should be specified.
12. Validity of offer should be for a period of 120 days.
13. Minimum/Maximum delivery period should be specified. (Not Later than 4 weeks). L.D. shall apply beyond this period.
14. **KINDLY MENTION THE NAME AND ADDRESSES OF THE CUSTOMERS YOU HAVE SUPPLIED THE ABOVE MENTIONED ITME/INSTRUMENT/EQUIPMENT.**
15. **The Indian agent of the foreign suppliers should be registered / Enlisted with DGS&D.** or submit documentary evidence of their application with DGS&D along with undertaking that their application has not been rejected.
16. The acceptance of quotations rests with Director, IIP who does not bind himself to accept the lowest offer and reserves the right to himself to reject or partially accept any or all the quotations without assigning any reason.

Yours sincerely,


Section Officer (S&P) Stores & Purchase Officer

Portable online gas analyzer for real time analysis of following gases and analysis range:

Sr. No	Gas	Specifications	Detection method
1.	O ₂	0 to 25 vol%	Galvanic cell/ Zirconia
2.	CO ₂	0 to 20 vol%	Non Dispersive Infrared Detection (NDIR)
3.	CO	0 to 5000 ppm	Non Dispersive Infrared Detection (NDIR)
4.	SO ₂	0 to 3000 ppm	Non Dispersive Infrared Detection (NDIR)
5.	NO _x	0 to 2500 ppm	Chemiluminescence/NDIR

Repeatability of measurement: $\pm 1\%$ of full scale

Linearity: $\pm 2\%$ of full scale

Signal Output: DC 4-20 mA/Ethernet

Power Supply: 220-240 VAC


2/2/18