

भारत सरकार/Government of India  
परमाणु ऊर्जा विभाग /Department of Atomic Energy  
राजा रामन्ना प्रगत प्रौद्योगिकी केंद्र /Raja Ramanna Centre for Advanced Technology

PO: CAT  
Indore – 452 013

**INDENT FORM FOR MINOR PURCHASE**

Indent No. RRCAT/DMTD/MPO/ASP/23/01

Date: 06/03/2023

Indenting Officer's Name: Arvind Singh Padiyar

Division: DMTD

Designation: SO/E CC. No. 1840

Name of Building: Workshop A Tel. No: 8717

Section: TPDS

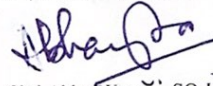
Email: arvindsingh@rreat.gov.in

Place of Delivery : Regional Stores Unit, RRCAT

Desired Delivery Schedule : Within 90 days from placement of PO

**DECLARATION BY THE APPROVING AUTHORITY**

I hereby certify that I have been delegated powers to approve indent for the purchase of stores to be arranged to the extent of the estimated cost of the item indicated in the indent vide Delegation order No. DIR-3-1999 dated 02.06.1999 (Amendment No. & Date) issued by the Director, RRCAT.

  
Shri Abhay Kumar, SO-E

S.No.	Description of item with detailed specification	Quantity /Unit	Estimated Cost (inclusive of all taxes)	warranty period
1	Binary Gas Mixing Instrument (EGMI)	01	4,96,400 INR	NA

- Budget provision exists: Yes/No
- Training, Installation & Commissioning required: Yes/No
- PBBG required: Yes/No
- If No, whether justification/waiver is attached: NA
- Whether procurement is on proprietary basis: Yes/No  
If yes, justification with PAC is attached: NA
- Whether FIM is involved (If yes, details to be furnished): Yes/No
- GeM ARPTS report attached: Yes/No

Category of the Items: Capital

Non-availability certificate from IRSU attached: NA


History of purchase of the items under Minor purchase:


Purchasing first time

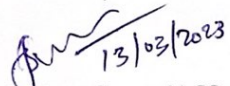
Budget Code/Head:

Signature of Budget Coordinator:

A1850001SL / 540100206850021

  
Shri Sanjeev Ramteke, SO-F  
Member-1, LPC

  
Shri Brahmanand Sisodia, SO-E  
Member-2, LPC

  
Shri Josyula Srihivasa Ganapathi, SO-G  
Member-3, LPC

Seal and Signature of HoDIS:

(Please see guidelines on the reverse)

## **INSTRUCTIONS TO TENDERERS**

1. Please note that your tender will not be considered unless it is received in sealed envelope before due date superscribed with tender Number and due date for receipt and due date of opening. The tender shall be delivered in accordance with the Para No. 2 on pre-page.
2. Delayed and Late tenders will not be considered.
3. GST where legally leviable and intended to be claimed should be distinctly shown along with the price quoted. Where this is not done, no claim for GST will be admitted at any later stage and on any ground whatsoever.
4. (a) Your quotations shall be valid for 90 days from the date of opening of the tender.  
(b) Prices are required to be quoted according to units indicated in the annexed Tender Form. When quotations are given in terms of units other than those specified in the Tender from relationship between the two sets of Units must be furnished.
5. Preference shall be given to ex-stock delivery offers free of all charges at place of delivery mentioned in the Tender Form if you cannot offer ex-stock delivery, please indicate the earliest guarantee delivery date by which stores can be supplied.
6. Samples, if called for, shall be submitted free of all charges, by you and the Purchaser shall not be answerable for the loss or damage there of due to any reason whatsoever. In the event of non-acceptance of your offer you will have to remove the samples at your own expenses.
7. In the event of any alternative offer proposed by you, please give full specification details, literature etc. which may justify consideration of such alternative offer made by you.
8. The purchaser shall be under no obligation to accept the lowest or any other tender and shall be entitled to accept or reject any tender in part or full without assigning any reason whatsoever.
9. Quantities are approximate only 7 one or more of the items of the stores tendered for or a portion of any one or more of the items of such stores may be accepted and by you, notwithstanding that your tender has not been accepted in whole, shall be bound to supply to the Purchaser such item or items or such portion or portions of one or more of the items as may be accepted by the Purchaser.
10. No tender containing erasures or alteration will be considered.
11. Test certificates/guarantees, if required by the inspector of the purchaser shall be obtained and furnished free of cost along with the supply.
12. You shall supply along with tender the name of your bankers and other bank details required for payments.
13. You shall in a separate sheet, to be annexed to the tender, furnish in case you are a partnership firm or joint Hindu family concerned, the names and full particulars of the partners or the members of the joint Hindu family owing the concern the tender must be signed;
  - i) In the event of your being sole proprietor concern by the sole proprietor or by a constituted attorney duly authorised to enter into and sign agreements on his behalf including agreements to refute disputes arising under or relating to such agreement to arbitration by a power of attorney signed by the proprietor and authenticated by a Notary Public or a Magistrate.
  - ii) In the event of your being a partnership firm, by all partners or by a constituted attorney duly authorised to enter into and sign agreements on behalf of the partnership firm including agreements to refute disputes arising under or relating to such agreement to arbitration by a power of attorney duly executed by the partner and authenticated by a Notary Public or a Magistrate.
  - iii) In the event of your being a limited company under the common seal of the company or by constituted attorney duly authorised to enter into and sign agreements to refute disputes arising under or relating to such agreement to arbitration by a power of attorney duly executed under your common seal and authenticated by a Notary Public or a Magistrate.
  - iv) In the event of your being a Hindu Joint Family concern, by the Karta of Joint family :  
When the tender is signed by a constituted attorney of the sole proprietor of a concern or when the tender is signed on behalf of the firms by a constituted attorney of his partners and provided in sub clause (iii) above, the original power of attorney along with resolution (If it is required under its Articles of association) authorising the affixation of its common seal on the power of attorney and a copy of its optical of association shall be applied with the tender. If however the power of attorney previously furnished to any approved by the purchaser, the contractor need not send the same with the tender. Failure on the part of the contractor to comply with the instructions in the clause shall tender liable for rejection.

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