## कार्यालय विधि विज्ञान प्रयोगशाला, उ०प्र०, लखनऊ-226006

(दूरभाष-0522-2336232 E-mail ID- dirfsl@up.nic.in)

पत्रांकः एफएसएल-टीएस-19/2020/1014

दिनांक सितम्बर 14,2020

सेवामें.

पुलिस अधीक्षक, तकनीकी सेवायें मुख्यालय. उ०प्र०, लखनऊ।

शासनादेश संख्या—1418 / छ:-पु-9-20-2(15) / 2020 दिनांक 29.06.2020 द्वारा वित्तीय वर्ष 2020-21 के अन्तर्गत विधि विज्ञान प्रयोगशाला, उ०प्र० हेतु क्रमांक-17 पर स्वीकृत उपकरण हेतु कोटेशन आमंत्रित किये जा रहे है। विवरण निम्नवत है-

क0 स0	उपकरण का नाम	कोटेशन पत्रांक	संख्या
1	लिक्विड नाइट्रोजन कन्टेनर	टीएस-19 / 2020	०२ अदद

अतः उक्त के सम्बन्ध में संलग्न स्पेशिफिकेशन व टर्म्स एण्ड कन्डीशन के अनुसार सम्बन्धित उपकरण का कोटेशन दिनांक 19.09.2020 को समय 13.00 बजे तक एक सील बन्द लिफाफे में इच्छुक फर्मी से मांगे जा रहे है।

अतः अनुरोध है कि उक्त उपकरण के कोटेशन के सम्बन्ध में तकनीकी सेवायें मुख्यालय के नोटिस बोर्ड पर चस्पा कराने हेतु निर्देशित करने का कष्ट करे।

संलग्नक-यथोपरि।

उप निदेशक

प्रतिलिपि-

2 विकास अधीक्षक, राज्य अपराध अभिलेख ब्यूरो उ०प्र०, लखनऊ को कृपया सूचनार्थ प्रेषित। 2 पुलिस अधीक्षक / सहायक निदेशक, उ०प्र० पुलिस कम्प्यूटर केन्द्र, लखनऊ को इस आशय से प्रेषित कि उ०प्र० पुलिस की वेबसाइट पर उक्त कोटेशन प्रपत्र को अपलोड कराने हेतु सम्बन्धित को निर्देशित करने का कष्ट करें।

3. उप निदेशक, स्टोर, को विधि विज्ञान प्रयोगशाला, लखनऊ को कृपया सूचनार्थ एवं

आवश्यक कार्यवाही हेत् प्रेषित।

## LIQUID NITROGEN CONTAINER -02

## SPECIFICATION

- 1- Liquid nitrogen of capacity 10 litre or more.
- 2- Canister neck diameter should be above 45 mm.
- 3- Static evaporation loss rate should be below 0.22liter/day.
- 4- Static holding time of liquid nitrogen should be 45 days or more.
- 5- System should have canister OD above 30mm.
- 6- System should be complete with all accessories to run the system properly at the time of installation.

(अमित कुमार) ज्येष्ठवैज्ञानिकसहायक वि०वि०प्रयो०, लखनऊ (कृष्ण मणि यादव) वैज्ञानिकअधिकारी वि०वि०प्रयो०, लखनऊ

(राजीव पालीवाल) उप निदेशक वि0वि0प्रयोग, तखनऊ The details of specifications & instructions are to be followed strictly in accordance with the quotation notice.

- After submission of quotation any addition, alteration or change in any offer shall not be acceptable.
- All the enclosures should be valid on the date of opening of the quotation.
- If any cutting/corrections, it should be properly attested by the quotationer.
- The Technical Committee has the right to accept the items which is functionally equivalent and of international repute and quality. Decision of Technical Committee shall be final in this regard.
- Quoted equipments should be complete working system with all necessary accessories including stabilizer / UPS, cables, wires etc. to run the system properly at the time of installation.
- On Site Comprehensive Warranty of the equipments (including software and hardware) will be THREE YEARS on parts On Site Comprehensive warranty of the equipments of Maintenance work of the supplied equipments shall be done and labour from the date of supply and successful installation. Maintenance work of the supplied equipments shall be done by the supplier firm during warranty period.
- During warranty period in case of local service centers complaints should be attended Next Business Day and in case of out station service centers complaints should be attended with in 7 days.
- The items quoted should be of reputc/standard brand. The quotationer should mention full particulars about the brand, name, make, model, manufacturer and detailed specifications of the material offered by them with printed
- After the receipt of goods in Forensic Science Laboratory, U.P. as specified in the purchase order (any FSL, UP), installation where needed shall have to be carried out by the firms at the required places within Uttar Pradesh.
- 10. The Under Signed Reserves The Right To Accept Or Reject Any Quotation, Either In Part. Or Full, Without Assigning Any Reason There Of.
- 11. The validity of the rates should be at least for six months from the date of opening of the quotation.
- 12. Supply is to be executed as mentioned in the purchase order. Officer who is issuing purchase order can, permit extra time on his discretion. If firm fails to supply goods of desired quality and quantity within 30 days order may be
- 13. It is hereby clarified that the tender is not restricted to Authorized Representative of OEM'S for any product. Authorization from Indian Resellers, if any, where ever required at any stage, will also be valid.
- 14. Payment to the quotationer by CAD TERMS i.e. 100% payment by Swift/ Wire Transfer to tenderer's Bank Account upon submission of required documents together with certificate of acceptance of equipment ly the end-user's Department/Consignee to release 100% payment to the supplier.
- 15. Bill to be submitted in triplicate by the firm in the name as mentioned in Purchase Order. Normally payment of bill will be made within 30 days but in case of delay no interest will be paid.
- 16. Firms shall quote in Indian Rupees and they must enclose (i) Self attested photocopy of valid GST registration / latest Clearance Certificate (ii) photo copy of PAN / TANno. (iii) Bank account no., name of bank and branch and IFSC
- 17. Quote rates including packing, forwarding, insurance, installation FOR destination any where in U.P. excluding all

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