

**Government  
eProcurement  
System**

**eProcurement System Government of India**

**Tender Details**

Date : 25-Nov-2017 02:35 PM



**Basic Details**

<b>Organisation Chain</b>	Department of Agricultural Research and Education  Indian Council of Agricultural Research,DoARE,MoA  National Research Centre on Litchi-ICAR-DoARE		
<b>Tender Reference Number</b>	NRCL-13/2017/Litchi Pulper		
<b>Tender ID</b>	2017_DARE_272223_1		
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No		

**Payment Instruments**

Offline	S.No	Instrument Type
	1	Bankers Cheque
	2	Bank Guarantee
	3	Demand Draft
	4	FDR

**Cover Details, No. Of Covers - 2**

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Certificate of price justification
		.pdf	scanned copy of GST Registration Certificate duly signed by bidder
		.pdf	Scanned and signed copy of tender document and technical bid
		.pdf	Scanned copy of tender fee
		.pdf	Scanned copy of EMD
		.pdf	Compliance sheet as per Annexure-I
		.pdf	Details of Bank account
		.pdf	scanned copy of firm registraion
		.pdf	Soft copy of catelouge for twin litchi pulper along with technical specification
		.pdf	Self attested copy of PAN



## Government eProcurement System

			card
		.pdf	Duly filled and signed copy of Annexure - II
		.pdf	Duly filled and signed copy of Annexure III
		.pdf	Certificate for Non Blacklisting Certificate
2	Finance	.pdf	Financial Bid

### Tender Fee Details, [Total Fee in ₹ - 500]

<b>Tender Fee in ₹</b>	500		
<b>Fee Payable To</b>	ICAR Unit-NRCL, Muzaffarpur	<b>Fee Payable At</b>	SBI Mushahari, Muzaffarpur
<b>Tender Fee Exemption Allowed</b>	Yes		

### EMD Fee Details

<b>EMD Amount in ₹</b>	5,000	<b>EMD Exemption Allowed</b>	Yes
<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
<b>EMD Payable To</b>	ICAR Unit-NRCL, Muzaffarpur	<b>EMD Payable At</b>	SBI Mushahari, Muzaffarpur

### Work / Item(s)


<b>Title</b>	Purchase of Twin Litchi Pulper				
<b>Work Description</b>	Purchase of Twin Litchi Pulper at ICAR NRC on Litchi Muzaffarpur				
<b>Pre Qualification Details</b>	Please refer tender documents				
<b>Independent External Monitor</b>	NA				
<b>Tender Value in ₹</b>	2,00,000	<b>Product Category</b>	Mechanical Equipment	<b>Sub category</b>	Twin Litchi Pulper
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work (Days)</b>	45
<b>Location</b>	ICAR NRC on Litchi Muzaffarpur	<b>Pincode</b>	842002	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	Committee Room ICAR NRC on Litchi

### Critical Dates

<b>Publish Date</b>	25-Nov-2017 02:00 PM	<b>Bid Opening Date</b>	28-Dec-2017 02:00 PM
<b>Document Download / Sale Start Date</b>	25-Nov-2017 03:00 PM	<b>Document Download / Sale End Date</b>	26-Dec-2017 02:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	25-Nov-2017 05:00 PM	<b>Bid Submission End Date</b>	26-Dec-2017 02:00 PM

### Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT and Tender Document for purchase of Twin Litchi Pulper	588.62
	2	Tendernotice_2.pdf	Financial Bid	170.78

 <b>Government eProcurement System</b>				
S.No	Document Type	Document Name	Description	Document Size (in KB)
1	Tender Documents	Twinlitchipurplelatestpdf.pdf	NIT and Tender document for purchase of Twin Litchi Pulper	576.08
2	Tender Documents	financialTwinlitchipurplelatestpdf.pdf	Financial Bids	158.27

### **Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Bid Opener Designation
1.	director.nrcl@icar.gov.in	ABHISHEK YADAV	Administrative Officer
2.	alemwati.pongener@icar.gov.in	Alemwati Pongener	Scientist
3.	ramji.giri@icar.gov.in	Ramji Giri	AAO
4.	subhankar.dey@icar.gov.in	Subhankar Dey	Assistant Finance and Accounts Officer

### **Tender Inviting Authority**

<b>Name</b>	Director NRCL Muzaffarpur
<b>Address</b>	ICAR NRC on Litchi Mushahari Farm, Mushahari, Muzaffarpur-842002

### **Tender Creator Details**

<b>Created By</b>	Ranjeet Kumar
<b>Designation</b>	Assistant
<b>Created Date</b>	24-Nov-2017 12:35 PM

**Tender**  
**For**  
**Purchase of Twin Litchi Pulper**  
**at**  
**ICAR Unit –NRCL, Muzaffarpur**

<b>NIT No.</b>	<b>:</b>	<b>NRCL-13/2017/Litchi Pulper</b>
<b>NIT Issue Date</b>	<b>:</b>	<b>24.11.2017</b>
<b>TENDER ID</b>	<b>:</b>	<b>2017_DARE_272223_1</b>

**Critical Dates:**

Published Date	25/11/17 at 14.00 hours	Bid opening Date	28/12/17 at 14.00 hours
Document Download/Sale Start date	25/11/17 at 15.00 hours	Document Download/Sale End date	26/12/17 at 14.00 hours
Bid Submission Start date	25/11/17 at 17.00 hours	Bid Submission End Date	26/12/17 at 14.00 hours

Tender documents may be downloaded from institute's web site [www.nrclitchi.org](http://www.nrclitchi.org) and CPPP site <https://eprocure.gov.in/eprocure/app>



राष्ट्रीय लीची अनुसंधान केन्द्र  
**NATIONAL RESEARCH CENTRE ON LITCHI**  
(भारतीय कृषि अनुसंधान परिषद, कृषि मंत्रालय)



(Indian Council of Agricultural Research, Ministry of Agriculture)

मुशहरी प्रक्षेत्र, मुशहरी, मुजफ्फरपुर-842002 (बिहार) भारत

**Mushahari Farm, Mushahari, Muzaffarpur - 842002 (Bihar) India**

फोन Ph: 0621-2289475, 2281162

फैक्स Fax: 0621-2281162

The ICAR-NRCL is premier national institute for conducting research and developments on litchi and provides leadership at national level under ICAR, Ministry of Agriculture and Farmer's welfare, Govt of India, invites Online bids in two bid system for Tender of Twin Litchi Pulper at the institute. You are requested to quote your best offer along with the complete details of specifications, terms & conditions.

### **Chapter-I**

<b><u>Sl.No.</u></b>	<b><u>Item Description</u></b>	<b><u>Qty</u></b>	<b><u>EMD (Rs.)</u></b>	<b><u>Tender Fee (Rs.)</u></b>
1	Twin Litchi Pulper	01	Rs. 5000/-	Rs. 500/-

### **Instructions:**

1. **Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.**
2. The complete bidding process in online. Bidders should be possession of valid digital Signature Certificate (DSC) of class II or III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above.
3. **Tenderer/Contractor/Bidders are advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer/Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>.**

#### **4. Tender Cost:**

Applicant contractor must submit the demand draft for Rs. 500/-.(Rupees Five hundred only) in favour of ICAR- NRCL, Muzaffarpur obtained from any Nationalized/ scheduled Bank valid for six months as a tender fees. All applicable bank charges shall be borne by the applicant and he shall not have any claim what so ever on this account on Government. The Demand Draft submitted for tender fee shall be non-refundable. **The demand drafts for tender fees must deliver to ICAR Unit-NRCL, Muzaffarpur on or before last date/time of Bid Submission.**

#### **5. EMD Payment:**

The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of **Rs. 5000/- (Rupees Five thousand rupees Only)** by way of demand drafts or Bank Guarantee only. The demand drafts or Bank Guarantee shall be drawn in favour of **"ICAR Unit-NRCL" payable at State Bank Of India, Mushahari, Muzaffarpur (Branch Code-14283)**. The EMD of the successful bidder shall be returned after the successful submission of Bank Guarantee / Security Deposit and for unsuccessful bidder(s) it would be returned after award of the contract. **The demand drafts or Bank Guarantee for EMD must deliver to ICAR-NRCL, Muzaffarpur on or before last date / time of Bid Submission.**

- a) Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the tenderer fail to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
- b) The Tenders without Earnest Money will be summarily rejected.
- c) The Firm who are registered with National Small Industries Corporation (NSIC) / OR Small Scale Industries (SSI) are exempted to submit the EMD (Copy of registration must be provide along with technical bid)

- d) The EMD, in case of unsuccessful Bidders shall be retained by ICAR-NRC on Litchi, Muzaffarpur till the finalization of the tender. No interest will be payable by ICAR-NRC on Litchi, Muzaffarpur.
- e) No Claim shall lie against the ICAR-NRCL in respect of erosion in the value or interest on the amount of EMD.
- f) The EMD, in case of successful bidders shall be returned after submission of performance security and in case of unsuccessful Bidders shall be retained by the Purchaser, up-to a maximum period of 06 months from the date of opening of the Bids or till the finalization of the tender, whichever is later. The bid security shall be refunded to the unsuccessful tenderers on written request. No interest will be payable by the ICAR-NRCL authorities on the EMD.

**6. The Hard Copy of original instruments in respect of Tender Fee & Earnest Money Deposit etc. Must be delivered to the ICAR-NRC on Litchi, Muzaffarpur on or before last date/time of Bid Submission as mentioned above. The bid without Tender Fee & EMD will be summarily rejected.**

**7. Submission of Tender:** The tender shall be submitted online in two part, viz., technical bid and financial bid . All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

The offers submitted by Telegram/Fax/E-mail/Speed Post shall be considered. No correspondence will be entertained in this matter.

**8. Technical Bid:** The following documents are to be furnished by the Contractor along with Technical Bid as per the tender document:

- i) Signed and Scanned copy of documents like Tender Cost Earnest Money Deposit.
- ii) Signed and Scanned Copy of Make and Model of all systems, sub systems and additional items should be mentioned in the technical bid and complete technical details should be provided in the form of Brochures and write-ups.

## General Terms & Conditions

1. **Validity:** The quoted rates must be valid for a period for 180 days from the date of closing of the tender. The overall offer for the assignment and bidder (s) quoted price shall remain unchanged during the period of validity. If the bidder quoted the validity shorter than the required period, the same will be treated as unresponsive and it may be rejected.
2. In case the tenderer withdraws, modifies or change his offer during the validity period, bid is liable to be rejected and the earnest money deposit shall be forfeited without assigning any reason thereof. The tenderer should also be ready to extend the validity, if required, without changing any terms, conditions etc. of their original tender.
3. **Delivery and Installation:** For goods supplied from India- All the goods ordered shall be delivered and Installed at **ICAR-NRC on Litchi, Muzaffarpur** within **60 days** from the date of issue of supply order.
4. **Performance Security:** As a guarantee towards due performance and compliance of the contract work, the successful bidder (Contractor) will deposit an amount equal to 10 % of order value and should be kept valid for a period of 60 days beyond completion of all the contractual obligation, by way of demand draft/bank guarantee in favour of “**ICAR Unit-NRCL**” drawn on any Nationalized Bank/Scheduled Bank and payable at **State Bank Of India, Mushahari, Muzaffarpur (Branch Code-14283)** within 15 days of the issue of the Letter of notification of award.
5. **Incidental Services:** The supplier shall be required to perform the following services:-
  - a. Installation & Commissioning, Supervision and Demonstration of the goods
  - b. Providing required jigs and tools for assembly, minor civil works required for the completion of the installation.
  - c. On site Training to Scientists/ Technicals / Staff is to be provided by supplier for operation and maintenance of the equipment for a period of 30 working days after successful installation of the machine, as per direction of user department.
  - d. Supplying required number of operation & maintenance manual for the goods.
  - e. To provide non-locked open software and standard interface inter-operability conditions for networked equipment's in ICAR-NRCL, Muzaffarpur, wherever applicable.
6. **Accessories & Consumables:** The separate price list of all accessories and consumables, if any, must be attached/enclosed along with the Financial Bid.
7. **Inspection:**
  - a. ICAR-NRCL, Muzaffarpur shall have the right to inspect and/or to test the goods to confirm their conformity to the NIT Specifications.
  - b. ICAR-NRCL, Muzaffarpur right to inspect, test and, where necessary, reject the Goods after the goods arrival at the final destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by ICAR-NRCL, Muzaffarpur prior to the goods shipment.
  - c. The Director, ICAR-NRCL, Muzaffarpur shall be the final authority to reject full or any part of the supply which is not confirming to the specification and other terms and conditions.
  - d. No payment shall be made for rejected stores. Rejected items must be removed by the Bidders within two weeks of the date of rejection at their own cost and replaced immediately. In case these are not removed, these will be auctioned at the risk and responsibility of the suppliers without any further notice.

## **8. Documents:**

- a. All pages of the Tender should be numbered and indexed.
- b. The bidder shall provide in its tender the required as well as the relevant documents like technical data, literature, drawings etc. to establish that the goods and services offered in the tender fully confirm to the goods and services specified by the purchaser in the tender documents. For this purpose the bidder shall also provide a clause-by-clause commentary on the technical specifications and other technical details incorporated by the purchaser in the tender documents to establish technical responsiveness of the goods and services offered in its tender duly indicating relevant page numbers in the product literature.
- c. The bidder shall provide a list of major Government and Private Institutions where its relevant bid item has been supplied during last one year.

9. **Manufacturer Authorization:** The bidder (if not original equipment manufacturer must submit Original Equipment Manufacturer authorization certificate that the tenderer is authorized for selling and maintain the equipment quoted for. Performa attached at **Annexure-III**.

## **10. Tender Currencies:**

- a. The bidder supplying indigenous goods or already imported goods shall quote only in Indian Rupees. Further, imported goods to be imported and supplied by the bidder are also required to be quoted in Indian Rupees.
- b. For imported goods if supplied directly from abroad, prices shall be quoted in any freely convertible currency say US Dollar, Euro, GBP or Yen. As regards price(s) for allied services, if any, required with the goods, the same shall be quoted in Indian Rupees only, if such services are to be performed/undertaken in India.
- c. Tenders, where prices are quoted in any other way shall be treated as non-responsive and rejected.

11. **Subletting of Work:** The firm shall not assign or sublet the work/job or any part of it to any other person or party without having first obtained permission in writing of ICAR-NRCL, Muzaffarpur, which will be at liberty to refuse if it thinks fit without assigning any reason. The tender is not transferable. Only one tender shall be submitted by one tenderer.

12. Payment will be released only against the pre-receipted bill within 30 days of installation, commissioning, training & demonstration of equipment.

## **13. Liquidity Damages:**

- a. In all cases of delay by the supplier in delivery of the Equipment or any or all of the goods or to perform the services forming the subject matter of this contract beyond the periods specified in art...., other than a delay (Force Majeure), the buyer shall have the right without prejudice in its other remedies under this contract, to claim liquidated damages amounting to 0.5 % per week of the delivery price of the delayed equipment/goods or performance of services for each week/month or part thereof of delay until actual delivery or performance. However such damages shall not exceed 10 % of the delivery price of the equipment/goods or services of which the delivery or performance has been delayed.
- b. The supplier shall remit the amounts due to Buyer under clause –above, within 30 days of receipt of demand from the Buyer. If the supplier fails to make the payment within the period of 30 days, the Buyer shall have the right to recover it from other payments due to the supplier.



- c. In the event the buyer terminates the Contract, the Buyer shall also have the right to procure, upon such terms and in such manner as it deems appropriate, equipment/goods or services similar to those undelivered, and the supplier shall be liable to Buyer for any excess cost incurred by the Buyer for procuring such similar equipment, goods or services. However, the supplier shall continue performance of the contract to the extent not terminated.

14. The supplier will have to arrange for way bill if required for the supply of stores. All the documents required in this regard will be supplied by the institute.

**15. Resolution of disputes:**

- a. All disputes, these agreements or questions arising out of or in connection with this contract or relating to its construction or performance shall be settled amicably by mutual consultation. If after 90 days the parties have failed to resolve their disputes or differences by mutual discussions, the matter shall be referred by arbitration in accordance with the Arbitration and Conciliation Act 1996. The Arbitral tribunal shall consist of an arbitrator nominated by the Buyer and another nominated by the supplier. The third arbitrator shall be chosen by the two arbitrators so appointed by the parties and shall act as the presiding arbitrator. In case of failure of two arbitrator appointed by the parties to reach a consensus about the third arbitrator (Presiding arbitrator) within a period of 90 days from the appointment of the arbitrator appointed subsequently, the presiding arbitrator shall be appointed by the Indian council of Arbitration. The decision of the majority of the Arbitrator shall be final and binding on the parties.
- b. The Parties shall continue to perform their obligations under this Contract during the conciliation/arbitration proceedings. The cost of arbitration (including the fees and expenses of the arbitrators) shall be shared equally by the parties, unless the award specifies otherwise.
- c. This article shall survive the termination of this contract.

**16. Spares:**

- a. In addition to the initially procured spares and tools. Supplier undertakes to supply future requirement of spares and tools required for operation and maintenance of the equipment for a period of 10 years from the date of delivery of the equipment. Spares and other components that may be supplied by the supplier subsequent to this Contract may not be identical with the supplies now being made, but will be interchangeable.
- b. The supplier shall treat the Buyer as one of its most favoured customers in charging prices for supply of spares mentioned in clause I) above. Supplier further undertakes that the prices charge will be as the space parts catalogues of the relevant year. The supplier shall furnish to the Buyer adequate copies of such catalogues as and when published. The prices charge by the supplier to the buyer shall in no case be higher than the prices for the same spares charged by him to any other customer.

**17. Warranty:**

- a. The supplier warrants that, unless otherwise stipulated in this Contract, all part forming the equipment to be supplied here under, shall conform to the applicable specification. The equipment shall be supplied in a brand new and unused condition. The supplier further warrants that all goods supplied under this Contract incorporate all recent improvement in design and materials, and unless provided otherwise in the Contract, shall be free from the faults due to defective design, workmanship and/or materials (except when the design and/or material is required by the Buyer's specification), or from any act or omission of the suppliers.

- b. The warranty shall not extend to:
    - i. Defects caused by neglect improper handling for improper utilization of the equipment by the Buyer;
    - ii. Any part of the Equipment which has been altered after delivery otherwise than by the Supplier or with its written approval; and
    - iii. Any part of the Equipment which has been repaired or modified by the Buyer without the prior written authorization of the supplier's repair and modification schemes.
  - c. If the Item/Equipment or any part thereof is proved to be defective as defined in clause (i), the supplier undertakes that provided such defect is reported to the supplier within **one year from the acceptance of the equipment or 18 months from the date of receipt by the Buyer of that equipment**, whichever is earlier, this supplier shall, without charge, repair or rectify any such defected part or at its option replace such parts with a similar part but free from defect. Any part so replaced shall become the property of the supplier, and if requested, the Buyer shall deliver the defective equipment to the supplier at the Buyer's premises. Any goods repaired or replaced by the supplier shall be delivered at the Buyer's premises without cost to the Buyer.
  - d. Any defect found in the equipment/goods shall be reported to the supplier within 60 days of discovery together with complete report as to the manner in which the defect arose. This supplier shall rectify the defect by repair or replacement within a period of 30 days from the date of receipt of notice from the Buyer.
18. The Director, ICAR-National Research Centre on Litchi, Mushahari Farm, Mushahari, Muzaffarpur-842002, Bihar reserves the right to accept or reject any or all the tenders either in part or in full without assigning any reasons whatsoever.

**Administrative Officer**  
**ICAR-NRCL, Muzaffarpur**

**Annexure-I**

<b><u>Sl. No.</u></b>	<b><u>Item</u></b>	<b><u>Technical Specification</u></b>	<b><u>Qty.</u></b>
01	<b>Twin Litchi Pulper</b>	<ul style="list-style-type: none"><li>➤ Suitable for two stage extraction of pulp from litchi fruits.</li><li>➤ The machine should have an in-feed hopper from where the product is dumped into the pulper.</li><li>➤ The skin &amp; seeds of the products should come out of other side.</li><li>➤ The machine should have set of sieve and set of Nylon Brush.</li><li>➤ Capacity 2.5-3 T/hr with 10-12 HP motor.</li><li>➤ All the pulp contacting part of the equipment should be made up of food grade stainless steel.</li><li>➤ The equipment should be robust, smooth finish and easy to maintain &amp; clean.</li><li>➤ Suitable for nonstop continuous pulping process and ISO certified.</li></ul>	01

Authorized signatory of the bidder with seal.

**Annexure-II**

**Technical Bid**

Name of Firm/Contractor/Supplier	
Complete Address & Telephone No.	
Name of Proprietor/Partner/Managing Director/Director.	
Phone No.  Mobile No.  Email Id.	
Name and address of service centre nearby Muzaffarpur	
Whether the firm is a registered firm Yes/No (attached copy of certificate)	
PAN No. (enclose the attested copy of PAN card).	
GST IN (enclose the attested copy of GST Registration).	
Whether the firm has enclosed the Bank Draft/Pay Order/Banker's cheque of Earnest Money Deposit.	
Bank Details	
Whether the Firm/Agency has signed each and every page of Tender/NIT.	
Please provide full list of consumables.	
Any other information, if necessary.	

Authorized signatory of the bidder with seal.

**Annexure-III**

To

The Director,  
ICAR-NRC on Litchi,  
Mushahari Farm, Mushahari  
Muzaffarpur-842002 (Bihar)

Sir,

TENDER: \_\_\_\_\_

We, \_\_\_\_\_, Who are established

and reputable manufacturers of \_\_\_\_\_, having factories at

\_\_\_\_\_ and \_\_\_\_\_, hereby authorize

Messrs. \_\_\_\_\_ (name and address of agents) to bid, negotiate and

conclude the contract with you against Tender No. \_\_\_\_\_ for the

above goods manufactured by us. No company or firm or individual other than Messrs.

\_\_\_\_\_ are authorized to bid, negotiate and conclude the contract in regard to this

business against this specific tender.

We hereby extend our full guarantee and warranty as per the conditions of tender for the goods offered for supply against this tender by the above firm.

The authorization is valid up to \_\_\_\_\_

Yours faithfully,

For and on behalf of Messrs. \_ (Name) \_\_\_\_\_

(Name of manufacturers)/Principal.

**NON BLACKLISTING CERTIFICATE**

*[To be submitted on letterhead]*

I/We hereby certify that the [Name of the company / firm] has not been ever blacklisted/debarred by any Central / State Government / Public Undertaking / Institute on any account.

I/We also certify that firm will be supplied the item as per the specification given by ICAR-NRCL , Muzaffarpur and also abide all the terms and conditions stipulated in Rate Contract.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concern firm or participation may be summarily terminated at any stage, the firm will be blacklisted and ICAR-NRCL , Muzaffarpur may imposed any action as per NIT rules.

Date	:	Name	:
Place	:	Business Address	:
		Signature of Bidder	:
		Seal of the Bidder	:

**CERTIFICATE OF PRICE JUSTIFICATION**

*[To be given on letter head]*

**NIT No.:**

I/We, M/s. \_\_\_\_\_ certify that the rates provided are our best rates and we have not given these materials to any Government Department/PSU/Institution for lesser than these rates in last one year.

SIGNATURE AND STAMP OF  
THE BIDDER

**Financial Bid**

To

**The Director,  
ICAR-NRCL,  
Muzaffarpur(Bihar)**

Sir,

I/We M/s. \_\_\_\_\_ wish to submit our Rate for equipment (Twin Litchi Pulper) at NRCL Muzaffarpur on following rates.

<b>S. No.</b>	<b>Brand / Make/Model</b>	<b>Rate (Rs.) In Figures</b>	<b>Total Amount (Rs.) In Words</b>

**The rates quoted of the required items must be all inclusive (i.e Inclusive of taxes, levies, transportation charges, installation charges etc.).**

I/We agree to forfeit of the earnest money if I/we fail to comply with any of the terms and conditions in whole or in part laid down in the contract form.

We have carefully read the terms and conditions of the contract and are agreed to abide by these in later and spirit.

Dated:

Signature \_\_\_\_\_

Name & Address of the Firm \_\_\_\_\_

Telephone No. \_\_\_\_\_

Mobile No. \_\_\_\_\_