



SHORT TENDER NOTICE NO.- MARK-06/2016-17
(अल्पकालीन निविदा सूचना सं० विपणन- 06/2016-17)

NAME OF WORK: हरी खाद योजना गरमा 2017 के अन्तर्गत ढैचा
के सत्यापित बीज का क्रय ।

PART- I
(TECHNICAL BID)

(It consist of page 01 to 12 including cover page no. 01)

बिहार राज्य बीज निगम लिमिटेड

छठी मंजिल, पंत भवन, जवाहर लाल नेहरू मार्ग, पटना – 800001 (बिहार)

दूरभाष/फैक्स: 0612 2547066, वेबसाइट: brbn.bih.nic.in ई-मेल: brbn.bih.mail@gmail.com



बिहार राज्य बीज निगम लिमिटेड

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अल्पकालीननिविदा सूचना सं० विपणन- 06 /2016-17

सरकारी/राष्ट्रीय सहकारी/निजी बीज उत्पादक संस्थानों से बिहार राज्य बीज निगम लिमिटेड वास्तविक आवश्यकतानुसार **हरी खाद योजना, गरमा 2017 के अन्तर्गत ढैचा के सत्यापितबीजों** के खरीदने हेतु "दो बिड प्रणाली"(Two bid system)के अन्तर्गत मुहरबन्द लिफाफे (Sealed Envelop) में निर्धारित प्रपत्र में निविदा आमंत्रित किये जाते हैं। निविदाप्रपत्र (Tender Document) जिसमें फसल/प्रभेद/मात्रा, विनिर्देश, नियम व शर्तें इत्यादि शामिल हैं, कार्यालय अवधि के दौरान **रु 1000/- (रुपये एक हजार)** (गैर वापसी योग्य) के भुगतान पर बिहार राज्य बीज निगम लि० के ऊपर दिये गये पते से प्राप्त किया जा सकता है। निविदाप्रपत्र (Tender Document) बिहार राज्य बीज निगम(BRBN)के वेबसाइट www.brbn.bih.nic.in एवं कृषि विभाग, बिहार सरकार के वेबसाइट www.krishi.bih.nic.in से भी डाउनलोड किये जा सकते हैं। जो निविदादाता वेबसाइट से निविदाप्रपत्र डाउनलोड करेंगे, उन्हें निविदा के साथ, किसी राष्ट्रीयकृत बैंक से जारी **रु 1000/- (रुपये एक हजार)** मात्र का बैंक ड्राफ्ट, जो कि बिहार राज्य बीज निगम लि०, पटना में देय होगा, निविदा प्रपत्र की कीमत के रूप में जमा करना होगा। बिना निविदा प्रपत्र की कीमत(Cost of Tender Document) तथा बिना अग्रधन राशि (EMD) वाली निविदानिरस्त कर दी जायेगी। बिहार राज्य बीज निगम लि० के प्रबंध निदेशक को यह अधिकार होगा कि वह एक या समस्त निविदाएँ, निविदादाता को बिना कोई कारण बताये, निरस्त कर सकते हैं। निविदा में भाग लेने हेतु अन्य अर्हता एवं शर्तें निविदा प्रपत्र में देखा जा सकता है ।

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| निगम कार्यालय से निविदा प्रपत्र प्राप्त करने की अंतिम तिथि तथा समय | दिनांक 23.03.2017 को 6.00 बजे अपराह्न तक |
| निगम कार्यालय में निविदा प्रपत्र जमा करने की अंतिम तिथि तथा समय | दिनांक 24.03.2017 को 1.00 बजे अपराह्न तक |
| निविदा खोलने की तिथि तथा समय | दिनांक 24.03.2017 को 3.00 बजे अपराह्न |

विपणन प्रमुख

INVITATION OF COMPETITIVE BID FOR PURCHASE OF SEED

Bihar Rajya Beej Nigam Limited (BRBN) intends to purchase following quantities of **TL seed** of various crops duly packed and tagged in type of bages as below from reputed seed producers/firms/Govt. Agencies/co-operative societies and seed companies through sealed tender under two bid system.

Table-I

| Sr. No. | Crop | Varieties | Class | Quantity in (Qtls.) | Packing size | Type of bag |
|---------|----------|-----------|---------|---------------------|--------------|-------------|
| 1 | Dhaincha | - | TL seed | 65577 | 4 Kg | Cloth |

A. TWO BID SYSTEM:

Two separate sealed envelopes should be submitted as per details given below:

1. ENVELOPE NO.1 (SEALED)

This envelope should be addressed to Managing Director, BRBN and marked as **ENVELOPE NO.1- TECHNICAL BID FOR SUPPLY of Seeds(हरी खाद योजना, गरमा 2017)** and it should contain papers viz EMD, proof of cost of tender document, Technical Bid as per Performa (Annexure- I) duly filled up, an affidavit as per Performa [Annexure- 1(A)] etc. The same has been marked as Part-I (Technical Bid) in the tender document. Tenderer should invariably mention their name complete address etc. along with seal on left hand side of the sealed envelope for clear identification. Tenderer should also mention tender notice no. on top of the sealed envelope.

2. ENVELOPE NO.2 (SEALED)

This envelope should be addressed to Managing Director, BRBN and marked as **ENVELOPE NO.2- FINANCIAL BID for Supply of Seeds(हरी खाद योजना गरमा 2017)** and should contain the rates duly filled up by tenderer in the performa (Annexure- II) for financial bid. The same has been marked as Part-II (Financial Bid) in the tender document.

Tenderer should invariably mention their name complete address etc. along with seal on left hand side of the sealed envelope of financial bid also for clear identification. Tenderer should also mention tender notice no. on top of the sealed envelope.

3. Both envelopes should be placed in one big sealed envelope super scribing "TENDER FOR SUPPLY OF seeds **viz** **ढैचा के सत्यापित बीज(हरी खाद योजना गरमा 2017)** and Tender Notice Number. The tenderer should invariably mention their name, complete address etc. along with seal on left hand side of this big sealed envelope also and should be addressed to Managing Director, BRBN. The tender notice no. should also be mentioned on top of this big sealed envelope.

4. Tenders can be dropped in prescribed tender boxes placed in the offices of Bihar Rajya Beej Nigam Ltd. Patna on **24.03.2017 up to 13.00 hrs.** and tender will be opened on **24.03.2017 at 15.00 Hrs** in the office of **Bihar Rajya Beej Nigam Ltd. 6TH Floor, Pant Bhawan, Jawahar Lal Nehru Marg, Patna-800001 (BIHAR)** in presence of tenderers or their authorized representative present at the time of opening of the tender. If the

office is closed on the stipulated date and time due to some unforeseen holiday, tender will be dropped and opened on the next working day at the same place & time respectively.

5. Tender can also be sent to **BIHAR RAJYA BEEJ NIGAM LIMITED, 6TH Floor, Pant Bhawan, Jawahar Lal Nehru Marg, Patna-800001 (BIHAR)** by registered post/speed post/courier service to reach before 13.00 Hrs. of the date of dropping as mentioned above. However, BRBN will not be responsible for non receipt or delayed receipt of such tenders.
6. Financial bids will be opened on later date (separately communicated to tenderers) of only those, whose technical bids have been found in order. Tenders received after the due date and time will not be accepted.
7. Rate shall be quoted in the performa of financial bid in Rs. per qtl. on F.O.R. basis up to dealers point in all Bihar. The so quoted rate will also include commissions/charges of BRBN dealers and handling charges of BRBN. The so quoted rate shall also include all applicable taxes etc. if any. BRBN will not entertain any additional amount on account of taxes etc. claimed by tenderer/agencies.
8. No addition/alteration/deletion should be done in the tender document by the tenderer, else the tender will be rejected. If any 'modification done' is detected later at any stage, the same will be treated as invalid, i.e. terms & conditions as provided in the original tender documents will prevail and will be binding on both sides.
9. Any extra information, if tenderer wishes to furnish, the same may be provided on separate letter head of the tenderer attached with tender document
10. Tenderer will have to sign all the pages of tender document along with Seal before submitting the tender document in sealed envelope.

B. ELIGIBILITY CRITERIA

1. The tenderer should have yearly turnover of minimum Rs. 2 Crore from sale of seeds in the last two financial years (excluding the financial year in which the tender is dropped.). The tenderer should submit audited balance sheet duly audited by chartered accountant along with technical bid in this regard.
2. The tenderer should have its own seed processing plant of minimum 2MT/Hour registered with concerned state seeds certification agency. The document/Certificate should be submitted along with technical bid in this regard.
3. The tenderer should have valid seed license for state of Bihar. The document/Certificate should be submitted along with technical bid in this regard.

Note :(a) If any tenderer does not satisfy all the above three criteria, his/her tender will be rejected and financial bid of such non-qualified tenderer will not be opened.
(b) An affidavit per Performa [Annexure- I(A)] should be submitted by the tenderer along with technical bid regarding authenticity/truthness of the copies of documents submitted in this regard .

C. VALIDITY PERIOD OF TENDER (BID VALIDITY PERIOD)

Tender/offer will be valid for 45 days from the date of opening of the tender. EMD will be forfeited if the tenderer withdraws or alters its bid/offer during the bid validity period.

D. EARNEST MONEY/BID SECURITY

1. The tender shall be accompanied by interest free EMD of **Rs. 15,00,000./- (Rupees Fifteen lakhs)** only in the form of Demand Draft/Banker's cheque drawn in favour of Bihar Rajya Beej Nigam Ltd. Payable at Patna executed by any of the Nationalized Banks/Commercial Banks. The EMD should be valid for a period of 45 days beyond the validity period of the tender/bid i.e. EMD should be valid for period of 90 days beyond the date of opening of tender. Tender without EMD will be summarily rejected.
2. Any outstanding amount of the tenderer, if due with BRBN for payment/release, will not be entertained/considered for EMD purpose.
3. Exemptions for submission of EMD will not be entertained at all in any case. EMD of unsuccessful tenderers, will be returned within a week of the finalisation of tender.
4. EMD will be forfeited if the tenderer withdraws or alters its bid/offer/rate during the bid validity period/tender validity period.

E. PERFORMANCE SECURITY

1. Performance security will have to be submitted by the successful bidders within one week of receipt of supply orders. Performance security will be @5% of the total value of the quantities of seeds for which supply order has been issued. The performance security deposit will be in the form of Account payee Demand Draft, Fixed Deposit receipt from a commercial Bank or Bank Guarantee from a commercial bank in a form acceptable to BRBN. No interest will be claimed by the supplier/tenderer on the Performance Security Deposit. Failure to submit the Performance Security will imply forfeiture of EMD. Performance security deposit should be valid for period of 60 days beyond the date of completion of work/supply as mentioned in the supply order. The EMD deposited along with the tender by successful bidder may be adjusted against Performance Security.
2. **Forfeiture of Performance Security:** Performance security is to be forfeited and credited to the BRBN (purchase organization) in the event of a breach of contract by the supplier/non supply of seed.
3. **Refund of Performance Security :** Performance security should be refunded to the supplier without any interest, whatsoever, after it duly performs and completes the contract in all respects but not later than 60 days of completion of all such obligation under the contract.

F. EVALUATION/ACCEPTANCE CRITERIA OF BID

1. The offer/rate for less than **40%** of the advertised quantity for seeds of any crop/ crop variety as shown in the table- I above will not be entertained/considered for evaluation. This will be relaxed to **10%** in case of certified seeds of pulses.
2. Contract will be awarded to the eligible lowest bidder for any item (seed). In the event of quoted price of the eligible lowest bidder not found justified/not found reasonable

by tender/purchase committee, negotiation can be held with him (i.e. L-1 party) for reduction in rate. Negotiation should normally be avoided and should be resorted to only in unavoidable /urgent cases when there is urgent need for purchase.

3. If it is found that the quantity to be procured/purchased is more than what L-1 is capable of supplying, then the balance quantity will be distributed among next higher bidders (L-2, L-3) at the accepted rate of lowest bidder i.e. L-1 to fulfil the requirement.
4. Conditional offer shall not be accepted by BRBN and the tenderer shall not impose any term/condition.
5. BRBN reserves the right to accept/reject any or all of the tenders without assigning any reason whatsoever.
6. If required, BRBN may repeat the order for the additional quantity within one month from the date of performance security deposit with mutual consent.

G. PERIOD OF COMPLETION OF SUPPLY

1. Supply will have to be completed by supplier/successful bidder within **30 days** of the issue of supply order.
2. The supplier will have to supply entire ordered quantity of seeds within the period as mentioned above. However, extension in delivery period/period of completion of supply may be granted by MD/BRBN for a period as may be deemed fit.
3. If extension in delivery period/period of completion of supply is granted on administrative ground by BRBN, no penalty will be imposed. However, if extension in delivery period/period of completion of supply has to be granted due to failure on part of supplier, the penalty @ 1/2 % per day of the cost of quantities supplied in the extended period will be imposed.

H. SPECIFICATIONS OF SEEDS AND THEIR TESTING

1. The seed stock shall conform to the quality specifications prescribed in the Minimum Seed Certification Standard, 1988 as amended up to date and shall possess good physical appearance and lustre.
2. The tenderer shall make available to BRBN a copy of the Release Order/Certificate issued by the State Seed Certification Agency (SSCA) for each lot delivered to BRBN in case of certified seeds.
3. On receipt of seed in the godown of dealer/distributor, sample will be collected by concerned seed inspector/DAO as per "Seeds Act" for germination test/seed analysis. Minimum one sample should be taken from each lot of seeds supplied in a district.
4. No any objection will be raised by the supplier for the collection of sample by concerned seed inspector/DAO for germination test/seed analysis as per seeds act or as may be required.
5. BRBN shall have the right to inspect the operation of packing of seeds at the source of the supplier from time to time.

I. PROCEDURE FOR PAYMENT

1. The payment will be made for finally packed quantity (exclusive of bag weight) in bags of sizes/type as shown in the table-I.
2. Only 50% payment will be made to the supplier by BRBN after the original challan/GR and Bill is received in the BRBN office, duly signed by Dealer and BAO (Block Agriculture Officer) with counter signature of DAO (District Agriculture Officer) of the concerned Districts. The original challan/Goods Receipt and Bill duly signed by above personal/Officers should be received in the BRBN office within one month of supply made. Payment may or may not be made depending upon reason of late submission if original challan/GR (Goods Receipt) and Bill duly signed as above are received in the BRBN office after one month of supply. The original challan/Goods Receipt will have complete information about Truck No., quantity of consignment/seeds, details of consignee and consigner etc.
3. (a) Balance payment will be made after the satisfactory germination test report /seed analysis test report as per prescribed standard is received in the BRBN office through DAO of the concerned District.
(b) If germination report of any particular lot supplied in any district is unsatisfactory, with respect to minimum germination percentage prescribed in Seed Act for that particular crop/seed, an effort will be made for the return of the seed of that particular lot to the supplier. In such case, it will be the responsibility of the supplier to take back the seeds at his own cost. However, if the seeds are not returned to the supplier due to the same distributed among farmers for unavoidable reasons, before seed analysis report is received, the payment for entire quantity of the particular lot supplied in the particular district will be made to the supplier at the rate of $(A - 25)\%$ only of the accepted rate in the contract where "A" is the actual value of normal germination in percentage as obtained in seed analysis test report.
4. The deduction of 3% will be made from the payable amount as handling charges of BRBN if the seeds are distributed among the farmers in Kisan Mela/Camp by the tenderer/supplier using their own network of license/registered dealers. However a deduction of 11% will be made from the payable amount which will be equivalent to sum of handling charges of BRBN (which is 3%) and commission/charges of BRBN's registered dealers (which is 8%), if the seeds are distributed among the farmers by the tenderer/supplier using registered dealers of BRBN.
5. Deduction for dealers charges, handling charges etc. will be made from each bill amount when ever payment is made.
6. The tenderer shall be responsible for state Sale Tax/Vat, Income Tax liabilities and other taxes as leviable, if any. BRBN will not carry/entertain the tax liability related with the transaction by the tenderer/supplier

J. OTHER INSTRUCTIONS TO TENDERER/BIDDER

1. The tenderer will have to give name and full address of the firm, E-mail address, Phone number and Fax No. and name of responsible/authorised person along with submission of tender document as mentioned in the technical bid, so as to make

- further communication. Any communication/notice sent by BRBN on E-mail address of the firm/supplier will be deemed to be served
2. Supplier should ensure that bags of only one lot should be loaded in a truck/road vehicle for supply in a district. In no case bags of more than two lots should be mixed up in a truck/road vehicle.
 3. The following will be mentioned in Hindi on all the bags of seeds by the supplier at his/her own cost.
 - (i) केवल बिहार राज्य में बिक्री के लिए ।
 - (ii) हरी खाद योजना गरमा 2017 के अंतर्गत ।
 - (iii) जहर से शोधन किया हुआ एवं खाने योग्य नहीं ।
 - (iv) लाल रंग में खतरनाक चिन्ह (हड्डी एवं सिर का चिन्ह) बनावें ।
 - (v) बच्चों की पहुँच से दूर रखें ।
 - (vi) बिहार राज्य बीज निगम लि० पटना द्वारा विपणन ।
 4. The distribution of seeds will be made by the licensed/registered dealers among those farmers only, the list of which is given by BAO/DAO. The distribution will be made in presence of BAO/co-ordinator/Kisan Salahkar/authorized representative of DAO.

K. OTHER TERMS AND CONDITIONS

1. In case of the short supply of quantity after issue of supply order/award of contract, BRBN reserves the right to take the supply from next higher bidder at accepted rate of lowest bidder. In such cases, penalty @ 5% will be imposed for the short supply.
2. The successful tenderer shall at his cost execute an agreement with BRBN on non-judicial stamp paper of required value for arranging the supply as per these terms and conditions, signing each page of the terms and condition etc after submission of Performance Security Deposit. All the pages of tender document and supply order will also be part of contract agreement and annexed with the agreement form duly signed.
3. BRBN reserve the right to increase/decrease the final requirement of the quantity as per actual requirement basis. The supplier will have no claim for increase/decrease.
4. In the event of any questions/dispute of difference arising between BRBN and the supplier on any matter covered by these terms and conditions, the matter shall be referred to APC, Bihar (Agriculture Production Commissioner, Bihar) whose decision will be final. The tenderer shall have no objection in this regard. Subsequently the courts at Patna alone shall have jurisdiction to adjudicate thereon.
5. BRBN shall not be responsible for fluctuation in the rate of the ordered seed. The tenderer shall be required to supply the seed at agreed rate only. The agreement can be terminated at any time due to non-performance of any of the terms and conditions of the agreement to the satisfaction of the corporation.
6. BRBN will not be responsible for losses incurred to the supplier/tenderer due to change in Govt. Decision, natural calamities, which are beyond the control of BRBN.

7. The weight of Seed Container/bags may be checked at any point of transaction and in case shortage found in the container/bags, BRBN will not pay any cost against such supplies and the tenderer shall be responsible for the legal consequences of Weights and Measures Department, if any.

Note :If required, the Corrigendum/Correction slip may be issued by BRBN up to 6 days before opening of Tender and same will be uploaded on websites only as mentioned in the tender document.

For the tenderer's use

I have read and understood the foregoing Terms & Conditions and I agree to abide by them.

Date

(Seal)

Signature of the tenderer

Name.....

Full Address

.....

PROFORMA FOR TECHNICAL BID**Advt. no.: Mark-06/2016-17**

Last Date of Deposit of Tender: 24.03.2017

Name & Address of the bidder:

M/S

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.....

To,
 Managing Director,
 Bihar Rajya Beej Nigam Ltd.,
 Patna. 800001

| | | | |
|-----|--|-----------------------|--------------------------|
| 1. | Name and address of person signing the tender document: | : | |
| 2. | Contact no.(mobile/phone | : | |
| 3. | E-mail | : | |
| 4. | Details of Cost of tender document (Demand Draft to be attached in original) | : | |
| | Banks Name : Draft No/Banker's Cheque No.. | Date : Amount : | |
| 5. | Details of Earnest Money Deposit (Draft to be attached in original) | : | |
| | Banks Name : Draft No/Banker's Cheque No.. | Date : Amount : | |
| 6. | ST/TIN/PAN No. (Copy to be enclosed) | : | |
| 7. | Audited Annual Report and Income Tax Return of last two years (Copy to be enclosed) : | | |
| | S.N. | Year | Turnover (Rs. in Crores) |
| | 1. | <u>2014-15</u> | |
| | 2. | <u>2015-16</u> | |
| 8. | Whether Terms and Condition in acceptable | : | (Yes/No) |
| 9. | Affidavit (in original) to be enclosed regarding blacklisted/debarred from anywhere in the country in seed supply. | : | |
| 10. | Seed Producer's Registration No. with SSCA & its validity | : | |

| | | | |
|-----|--|---|--|
| 11. | Seed Processing Plant Registration No. & its validity | : | |
| 12. | Seed License No.& its validity | : | |
| 13. | Seed Production Experience in years (Nos. of years to be filled) | : | |

14. Availability of seeds with the tenderer..

| Sr. No. | Crop | Varieties | Class | Estimated Quantity available with tenderer (in Qtls.) |
|---------|----------|-----------|---------|---|
| 1 | Dhaincha | - | TL seed | |

15. Status/Constitution of the Firm to be mentioned by tender (whether sole proprietorship/ Partnership firm/ National Co-operative Institution/Govt. Agencies/Private or Govt. Company etc.)

16. Photocopies/Original of items in columns no.4, 5, 6 ,9,10, 11,12, 13& 15are enclosed.

17. Keenly looking forward to your esteemed order.

Tenderer's or Authorised Representative's Signature

Dated:.....

Place.....

Signature.....

Name.....

Complete address.....

.....

.....

Phone No.....

Fax No.....

Email.....

FORMAT FOR AFFIDAVIT TO BE SUBMITTED BY TENDERER ALONGWITH THE TENDER DOCUMENTS

[To be executed in presence of Public Notary on non-judicial stamp paper of the value of Rs. 100/- . The stamp paper has to be in the name of the tenderer]**

I [Name and designation]** appointed as the attorney/authorized signatory of the tenderer [including its constituents], M/s. _____ [hereinafter called the tenderer] for the purpose of the Tender documents for the work of **Supply of Dhaicha** as per the Short Tender Notice No. Mark- 06/2016-17 (अल्पकालीन निविदा सूचना सं०— विपणन—06 / 2016—17) of Bihar Rajya Beej Nigam Ltd, do hereby solemnly affirm and state on behalf of the tenderer including its constituents as under:

1. I/We declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
2. **I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.**
3. I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by me/us.
4. **I/We understand that if the certificates regarding eligibility criteria submitted by me/us are found to be forged/false or incorrect at any time during process for evaluation of tenders, it shall lead to forfeiture of the tender EMD besides suspending of business for one year and legal action against me.** Further, I/we [insert name of the tenderer]** _____ and all my/our constituents understand that my/our offer shall be summarily rejected.
5. **I/We also understand that if the certificates submitted by me/us are found to be false/forged or incorrect at any time after the award of the contract, it will lead to termination of the contract, forfeiture of EMD and Performance Security, suspending of business for one year as well as legal action against me.**

DEPONENT

SEAL AND SIGNATURE OF THE TENDERER

VERIFICATION

I/We above named tenderer do hereby solemnly affirm and verify that the contents of my/our above affidavit are true and correct. Nothing has been concealed and no part of it is false.

DEPONENT

SEAL AND SIGNATURE OF THE TENDERER

Place:

Dated:

** The contents in Italics are only for guidance purpose. Details as appropriate, are to be filled in suitably by tenderer. Attestation before Magistrate/ Notary Public.



SHORT TENDER NOTICE NO.- MARK-06/2016-17
(अल्पकालीन निविदा सूचना सं० विपणन- 06/2016-17)

NAME OF WORK: हरी खादयोजना, गरमा 2017के अन्तर्गत ढैचा के सत्यापित बीज का क्रय ।

Part- II
(Financial Bid)

(It consist of page 13 to 14 including cover page no. 13)

बिहार राज्य बीज निगम लिमिटेड

छठी मंजिल, पंत भवन, जवाहर लाल नेहरू मार्ग, पटना – 800001 (बिहार)

दूरभाष/फैक्स: 0612 2547066, वेबसाइट:brbn.bih.nic.in ई-मेल:brbn.bih.mail@gmail.com

PROFORMA FOR FINANCIAL BID

(Form for offer by tenderers to be sent in sealed ENVELOPE)

From :

M/S

.....

.....

To,

Managing Director,

Bihar Rajya Beej Nigam Ltd, Patna. 800001

Sir,

With reference to your Short tender Notice, advertisement no. **Mark-06/2016-17** dated **10.03.2017** we hereby quote our most competitive offer for the supply of **Dhaincha** seed as per the Terms and Conditions provided by you. The particulars of offer are given below:

| Sr. No. | Crop | Varieties | Class | Offered Quantity as available with tenderer (in Qtls.) | Rate to be quoted in Rs. Per qtl. on F.O.R. basis up to dealers point in all Bihar | |
|---------|----------|-----------|---------|--|--|----------|
| | | | | | In figure | In words |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 1 | Dhaincha | - | TL seed | | | |

Note : In case of any discrepancies in quoted rate, the rates quoted in words will be final and considered.

Yours faithfully

Date :

Signature of tenderer or authorized

Place :

Name

Complete address.....

.....

Phone No.....

Fax No.....

Email.....

Seal