

## **TENDER NOTICE**

### **KRIBHCO**

**KRIBHCO wishes to procure 5300 kg Carbendazim for seed treatment in 80 grams packing to be supplied to KRIBHCO seed unit at Hisar. Manufacturers/suppliers of above chemical may collect NIT form on deposit of DD for Rs.100/- in favour of KRIBHCO from below noted address during office hours from 04.06.2010 to 16.06.2010 or download from our official website [www.kribhco.net](http://www.kribhco.net).**

**CHIEF STATE MARKETING MANAGER**

**KRIBHCO , HARYANA, SCO:52-53 , SECTOR-34 A , CHANDIGARH**

**KRISHAK BHARATI  
COOPERATIVE LIMITED**

**State Marketing Office Haryana**

**SCO-52-53, 2<sup>nd</sup> Floor, Sector 34-A**

Phone-0172-2601614, 2667722, FaxNo. 2602788

**Email:kribhcohar@yahoo.com**

Ref. No. SMO/ HR/2010-11/

Dated: 03..06.2010

**NIT FOR CARBENDAZIM**

M/s. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SUB: Tender for supply of Carbendazim for Seed Treatment.**

Dear Sir,

Manufacturers/suppliers of Carbendazim may obtain the tender documents containing detailed terms and conditions in person / through post on all working days after depositing a tender fee of Rs. 100/- (non-refundable) through DD in favour of KRIBHCO payable at Chandigarh, from State Marketing Office, Haryana at the above address between 1000 – 1700 hrs upto **16.06.10**. The tender documents can also be downloaded from our web site [www.kribhco.net](http://www.kribhco.net). In such cases tenderers are required to enclose DD of Rs. 100/- in favour of KRIBHCO payable at Chandigarh as cost of tender document separately at the time of submission of tender document failing which the tender will be rejected.

Please submit your bid for supply of Carbendazim as per terms and conditions of the NIT. The offer should be in sealed covers, duly super-scribed "Tender for supply of Carbendazim to KRIBHCO Haryana" and shall be submitted at SCO 52-53, 2<sup>nd</sup> floor, Sector 34A, Chandigarh upto 12.30 PM on 17.06.2010.

Incomplete tenders are liable to be rejected at the sole discretion of the Society. The tender will be opened on same day i.e. 17.06.2010 at 13.00 Hrs. in the presence of tenderers or their authorized representatives, who wish to be present.

A copy of the documents should be returned duly signed and stamped along with your offer.

**The tender should be accompanied by the earnest money deposit of Rs. 15000/- as per clause No. 6 of Instructions to tenderers of Carbendazim in shape of Bank Demand Draft only in favour of Krishak Bharati Cooperative Limited payable at Chandigarh.**

The tenders received without Earnest Money Deposit shall not be opened and summarily rejected.

KRIBHCO reserves its right to reject any or all the tenders without assigning any reason thereof.

Thanking you,

Yours faithfully,  
For Krishak Bharati Cooperative Limited

(N K BHADU)  
Chief State Marketing Manager - Haryana

Encl.: As above.

**INSTRUCTIONS TO TENDERER FOR CARBENDAZIM**

**1.0 CLOSING DATE AND TIME:**

Closing date & Time : 17.06.2010 up to 12.30 P.M.  
Opening Date & time : 17.06.2010 at 1.00 P.M.

Quotations received after 12.30 Hrs on 17.06.2010 will not be considered.

**2.0 SUBMISSION OF QUOTATION: (Quotation should be submitted in sealed envelopes.)**

- i. **List of documents to be submitted :** As per list attached
- ii. **The detailed documents as required in Annexure-I, II, III, IV& V (Specimen enclosed herewith.)** The un price bid as per Annexure-II signed by the tenderer along with annexure IV and bank draft of Rs.15000/- towards EMD should be **submitted in a sealed envelope marked as 'A'** and super –scribed as EMD & technical bid for Carbendazim.
- iii. **Price Bid in annexure –III** duly signed by the tenderer should be submitted in sealed envelopes marked as **envelope "B"** and super-scribed as **'Price Bid for Carbendazim'**. **The price quotation must be submitted in duplicate Annexure-III and should be neatly written preferably typed.** All amounts should be indicated by the parties both in words and in figures. In case of any difference between prices quoted in figures and words, the amount quoted in words shall be taken into account. Quotation should be free from over writing and all corrections should be duly attested by the parties.
- iv. **Both the envelopes i.e. 'A' and 'B'** should be kept in **Envelope-C** mentioning "Quotation for Carbendazim for year 2010-11 due on **17.06.2010**. at 12.30 p.m.

**3.0 CHANGES IN SCHEDULE:**

KRIBHCO reserves the right to change the quotation submission & opening date and shall intimate to you of such change along with the revised date and time, thereof.

**4.0 ACCEPTANCE/REJECTION OF QUOTATION:**

KRIBHCO reserves the right to accept or reject at its sole and absolute discretion any quotation in whole, or in part, without assigning any reason thereof. The award of Purchase Orders shall be at KRIBHCO's sole and absolute discretion and shall not be disputable / challengeable.

**Contd. P/-3**

- 4.1** The tender offer made in response to this NIT shall be deemed to have been made by the tenderer only upon delivery thereof at the owner's offices at KRIBHCO, Second Floor, SCO 52-53, Sector 34A, Chandigarh in accordance with this NIT.
- 4.2** The tender offer shall be deemed to have been accepted by KRIBHCO upon issue of first Delivery Order or Purchase Order or Communication accepting the tender offer, whichever is earlier. Such acceptance of tender offer shall be deemed to have been made upon putting thereof in mail at Chandigarh or upon delivery thereof to courier at KRIBHCO, Second Floor, SCO 52-53, Sector 34- A, Chandigarh.

**5.0 VALIDITY OF TENDER:**

- 5.1** The tender should be valid for acceptance for 90 (ninety) days from the tender opening date. No bidder shall be allowed to revise/alter his price bid after the opening of the bids. In case any bidder revises/ alter his bid, the same shall be rejected and his/its EMD be forfeited even though the revised bid may conform to specifications.
- 5.2** By making his tender offer the tenderer shall be deemed to have unconditionally and irrevocably agreed that any negotiations or discussions with KRIBHCO relating to his tender offer including but not limited to price, delivery schedule or other terms of delivery shall be without prejudice to the validity of the offer including the said 90 (Ninety) days period for acceptance thereof and such negotiation or discussions with KRIBHCO shall not in any way or manner be construed or interpreted as affecting the validity of the tender offer including the said 90 (Ninety) days period for acceptance thereof.

**6.0 EARNEST MONEY DEPOSIT:**

All quotations must be accompanied by Earnest Money Deposit of Rs.15000/- through a crossed Demand Draft in favour of Krishak Bharati Cooperative Limited, payable at Chandigarh. E.M.D. sent with any earlier tender will not be considered for the current tender.

Tenders submitted without the Earnest Money Deposit will be rejected. No interest charges will be paid on the amount of Earnest Money Deposit. Earnest money deposited by the bidder(s) shall be returned in case the enquiry could not be finalized.

Earnest Money Deposited by the successful bidder(s) will be converted into Security Deposit and balance amount of security deposit, shall be deposited through Demand Draft, immediately on place of purchase order. Earnest Money Deposit shall be forfeited at the sole discretion of KRIBHCO, in case the tenderer after submission of bids either increases its original offered rates or withdraws the offer or fails to supply the quantity offered, wholly (or partly) or after intimation from KRIBHCO of the acceptance of his Tender either wholly (or in part) fails to enter into a contract with KRIBHCO.

#### **7.0 MINIMUM BID QUANTITY:**

KRIBHCO reserves the right to place an order for less than declared quantity at its sole and absolute discretion.

#### **8.0 EVALUATION CRITERIA:**

The bid will be evaluated on overall lowest basis considering all applicable duties, taxes including packing, forwarding, transit insurance, freight, unloading at destination etc. Any deviation taken as per NIT, the bid will be rejected.

#### **9.0 UNCONDITIONAL ACCEPTANCE OF TENDER TERMS**

Tenderer is requested to scrutinize the terms and conditions of this tender thoroughly along with the General Terms and Conditions. Tender containing deviations to the terms and conditions of this "Notice Inviting Tender" may not be accepted.

#### **10.0 SUBMISSION OF PRICE BIDS**

All amounts should be indicated by the tenderer in the both in words and in figures. In case of any difference between prices quoted in figures and words, the amount quoted in words shall be taken into account. The amount should be duly attested by tenderer.

#### **11.0 REVISION OF PRICES:**

The bids shall be opened and read out on the date and time as specified for the purpose, in the presence of the tenderer or their authorized representatives who wish to be present at the opening date and time of the tender. No opportunity whatsoever shall be given to the tenderer for revising the original bids after opening of the same. However, KRIBHCO reserves its right for negotiations when felt expedient.

#### **12.0 COMPENSATION FOR SUBMISSION OF TENDER:**

The tenderer shall not be entitled to claim any cost, charges or incidentals for in connection with the preparation of and submission of their tender though KRIBHCO may withdraw Notice Inviting Tender or reject any or all the tenders without assigning any reason thereof.

#### **13.0 ACCEPTANCE/REJECTION OF BIDS**

KRIBHCO reserves the right to accept or reject at their sole and absolute discretion any bid in whole or in part and/or accepts other than the lowest bid(s) without assigning any reasons thereof. The award of orders shall be at KRIBHCO's sole and absolute discretion and shall not be disputable.

#### **14.0 CLARIFICATIONS:**

For any clarification against the Notice Inviting Tender please contact the Chief State Manager Marketing Haryana, Krishak Bharati Cooperative Limited, 2<sup>nd</sup> Floor, SCO 52-53, Sector 34A, Chandigarh. SMO Haryana Tele No. 2601614, 2667722, Fax No.2602788

**Contd. P/-5**

## **GENERAL TERMS & CONDITIONS FOR SUPPLY OF CARBENDAZIM**

### **1.0 PERIOD OF CONTRACT:**

From the date of acceptance of the Rate Contract till the requisite supplies are made by supplier.

### **2.0 PRICE:**

The price and other charges, if any, stated in the Rate Contract shall be firm during the duration of the contract, or any spillover period occasioned by any reason whatsoever and shall not be subject to any escalation whatsoever. The price should be F.O.R. KRIBHCO Seed Processing Unit, and inclusive of basic price (ex-works), Excise duty, sales tax, transit insurance, packing, forwarding, any transit shortage / damage etc. would be on supplier's account. **The supplier will not quote lower price than the one quoted to KRIBHCO to any other Institution / Government Agency / Private Distributors. In case the lower prices are quoted by him elsewhere, the same will also be applicable to KRIBHCO.**

### **3.0 OCTROI AND SALES TAX**

Octroi if leviable shall be to KRIBHCO's account. Octroi should, however, be initially paid by the supplier and would be reimbursable on production of the original octroi receipts.

The Central or State Sales Tax including Surcharge on Sales Tax or VAT, if any applicable on Carbendazim shall be included in the prices and be paid by KRIBHCO. Our VAT/TIN No. is VAT No. 06502219816 for Haryana State.

### **4.0 TERMS OF PAYMENT**

- a) **80% payment would be made from State Marketing Office of Haryana situated at Chandigarh to the vendor by 30<sup>th</sup> day from the date of receipt and acceptance of material at Kribhco Seed Unit, Hisar, 7 th km stone, Barwala Road, Hisar on the basis of following documents:**
  - i) Certificate from the concerned Area Manager (seed) KRIBHCO Seed Unit, Hisar to the effect that the material has been received in good condition as per specification given in the contract.
  - ii) Test report from any of the Govt. approved laboratory or Agriculture University Laboratory or Agriculture Department Lab.
  - iii) Invoice from the supplier.
- b) Balance 20% payment will be released by 45<sup>th</sup> day of the receipt of the material. In case the Supplied quantity has not been utilized, the supplier will lift back the quantity to the extent of 10% of supplied quantity without any additional cost to KRIBHCO by the end of the year i. e. up-to 31.12.2010 and the contract value will be adjusted and accounts shall be settled accordingly.

## 5.0 SECURITY DEPOSIT:

A Security Deposit is to be furnished for the due and proper fulfillment of the contract which shall be 5% (five percent only) of the total value of the contract. After adjusting the amount of the Earnest Money Deposit, balance amount will be paid by the party in the form of Demand Draft payable at Chandigarh in favour of Krishak Bharati Cooperative Limited.

In the event of breach of any terms and conditions of the contract of which KRIBHCO shall be the sole judge, KRIBHCO shall have the right to forfeit the security amount. This security deposit shall be refunded to supplier after the contract is certified by KRIBHCO as having been successfully completed and after making all necessary and required adjustments. In case of any dispute or difference, it shall be lawful for KRIBHCO to defer payment of the security deposit in any portion there of until such difference or dispute shall have been finally settled or adjusted. The Security Deposit shall not bear any interest.

### **Security amount will be refunded after submission of following two certificates:**

1. No dues certificate from Sr Area Manager(Seed) , KRIBHCO SPU-Hisar confirming that no dues are recoverable from the party and satisfactory completion of purchase order.
2. No claim certificate issued by the party confirming that 'with the release of security deposit there is no pending claim against KRIBHCO under the contract'.

## 6.0 DELIVERY OF THE MATERIAL:

Our requirement is immediate and delivery period quoted in the supply order should be strictly adhered and this should include the transit period up to destination. Our requirements of Carbendazim for the state of Haryana are as under:

Name of Product	Packing	Qty (in Kg.)	Destination
Carbendazim	80 gms	5300	KRIBHCO's Seed Unit , 7 th Km stone Barwala , Rd. , Hisar

Delivery of the material as given in the supply order(s) shall be affected strictly according to the schedule. The despatch of material shall be affected under clear, unqualified G.R. and in such a manner so as to ensure the safe arrival of the consignment in good condition without deterioration or damage to the quality / quantity thereof. Any deterioration in transit for any reason whatsoever will be on supplier's account.

## 7.0 QUANTITY VARIATION

KRIBHCO reserves the right to increase/decrease the estimated quantity of each item specified in the Rate Contract by  $\pm 10\%$  or may not order any of the items at its sole and absolute discretion. Any such Increase shall be on the same rates, terms and condition 10 % of the

the supplied quantity if remains unutilized till 31.12.2010 , will be lifted back by the vendor / supplier at its own cost.

#### **8.0 LATE DELIVERY PENALTY:**

- 8.1** In the event of the Carbendazim not being delivered within the specified period stated in the Delivery Order, other than for reasons of Force Majeure, KRIBHCO shall for delayed supplies deduct a penalty of **Half Percent** per week (which according to the parties herein is a genuine pre-estimate of the damages likely to be caused in the event of delay /non supply of Carbendazim by the supplier) of delay or part thereof on the delayed supplies subject to a maximum of **5 (five) percent** of total value of the concerned Delivery Order, under which such supplies have been delayed.
- 8.2** Without prejudice to the provision contained in clause 8.1 here in above, KRIBHCO shall have the option to cancel the contract either in part, or in full. KRIBHCO also retains the option of debarring the supplier from participating in future tenders for the supply of Carbendazim and forfeiture of Security Deposit or EMD in full.
- 8.3** Notwithstanding anything contained to the contrary in the Rate Contract, in the event of the failure on the part of the supplier to adhere to the delivery schedule specified in a Delivery Order KRIBHCO have the right to purchase the remaining quantity of materials from any other source at the risk and cost of the suppliers and suppliers shall also be liable to make good to KRIBHCO any loss or damage suffered by KRIBHCO directly or indirectly as a result of failure of the supplier to supply the materials.

#### **9.0 SPECIFICATIONS:**

Carbendazim to be supplied by the supplier should strictly conform to specification, as per the latest Pesticide Act specifications.

#### **10.0 SAMPLING:**

Before supply of Carbendazim to our Seed unit , a sample of each batch is to be supplied by the supplier will be drawn by KRIBHCO and will be sent for testing in Govt. Laboratory / Govt. recognized Lab / Agriculture Deptt. Lab of the State Govt. The Charges for sampling and testing will be borne by the supplier. The material tested / accepted by KRIBHCO will, however, not absolve the supplier of his responsibility of ineffective / poor quality of the materials under the order. All legal and financial responsibilities shall devolve/ transfer on the supplier in case the usage / sample of material is found to be of ineffective / poor quality / adulterated by KRIBHCO's customer / Agricultural Department Lab / Govt. Lab.

For any legal complications arising due to failure of sample, (at any level), the responsibility shall be borne by the supplier for the same. KRIBHCO may also take suitable action with regard to replacement of sub-standard stock and recovery of the amount with interest and may initiate suitable action against the party / supplier as deem fit.

### **11.0 INDEMNIFICATION:**

Without prejudice to any other provisions in the Contract, the supplier shall be bound to keep KRIBHCO or any representative or employee of KRIBHCO and its properties and assets fully indemnified at all times notwithstanding the expiry of the terms, or termination, of the Contract against any action, claim or proceedings for any reason whatsoever of or under any applicable provision of law, rules, regulations, bye-laws, notifications, direction or order having the force of law for anything done or omitted to be done by the supplier in contravention of such provisions etc. for the infringement or violation thereof by him in the course of the execution or completion of the supplies under the Contract, and if so a result of any such action, claim or proceedings the supplier or such representative of KRIBHCO as the case may be is adjudged to be liable to any penalties or to pay any compensation the same shall be the liability of the supplier and, if KRIBHCO is required for any reason to take over the liabilities, KRIBHCO shall deduct all amounts arising out of such liabilities from the security deposit whatsoever demand payable by KRIBHCO to the supplier under the Contract or any other account and without prejudice to any other rights or remedies available to KRIBHCO in law or otherwise.

### **12.0 ASSIGNMENT OR SUB-LETTING OF ORDER:**

Except with the prior permission of KRIBHCO, the seller shall not assign or sub let the order to any other manufacturer / vendor. Such permission, if granted by KRIBHCO in writing, will not however, in any way relieve the contractual obligations of the seller on whom the order has been placed.

### **13.0 ARBITRATION:**

- Any dispute or differences whatsoever arising between the parties out of or relating to this contract or the validity or the breach thereof shall be settled by arbitration in accordance with the provisions of the Arbitration & Conciliation Act, 1996 and the award made in pursuance thereof shall be binding on the parties.
- The performance under this contract shall not stop for any reason whatsoever during the said dispute/proceedings, unless the supplier is specifically directed by owner/buyer to desist from working in this behalf.
- The venue of arbitration shall be New Delhi.
- The language of proceedings shall be English.
- The law governing the substantive issues between the parties shall be Laws of India.

### **14.0 TERMINATION:**

KRIBHCO reserves the right to terminate or cancel this order in whole or in part by written or telegraphic notice to SELLER at any time prior to despatch of material from Seller's premises. KRIBHCO shall pay SELLER his actual out of pocket costs including reasonable termination expenses in connection with cancellation costs, title all affected goods, both completed and incompletd, shall pass to KRIBHCO and SELLER shall safely hold the same for a reasonable time subject to receipt of KRIBHCO's written despatch instructions or other disposition instructions. However, this article shall not be applicable in case of termination by KRIBHCO due to default by SELLER.

#### **15.0 DEFAULT :**

In the event of any default of SELLER to comply with any of the provisions or requirements thereof, KRIBHCO shall have the right to terminate and cancel PURCHASE ORDER with or without notice and without prejudice to any other rights, selections, or remedies. Purchaser may have and Purchaser shall be relieved from any further obligations to SELLER hereunder. In case of such cancellation of PURCHASE ORDER purchaser shall be entitled to arrange for the procurement of material from alternate suppliers at the risk and cost of the SELLER. The waiver of one default shall not be considered an automatic waiver of any other default.

#### **16.0 RECOURSE:**

KRIBHCO shall have recourse to the supplier for any costs claims deemed, proceedings, damages and expenses whatsoever arising out or in connection with any failure of the supplier to perform any of his obligations. Under the terms of NIT/ Purchase Order. KRIBHCO shall have the right to purchase undelivered materials at the risk and cost of the supplier. The supplier shall be liable to make good to KRIBHCO any loss or damages incurred by KRIBHCO consequent upon his non delivery of materials as stipulated.

#### **17.0 GOVERNING LAW AND JURISDICTION:**

All actions at law or suits arising out of, or in connection with this enquiry or the subject matter thereof and whether as to construction or otherwise shall be in accordance with the laws of India and instituted in a court of competent jurisdiction in Delhi.

#### **18.0 FORCE MAJEURE**

The terms and conditions mentioned herein below should be subject to the Force Majeure which shall mean and be limited to the following:

- a) Any war or hostilities,
- b) Any riot or civil commotion,
- c) Any earthquake, flood, tempest, lightning or other natural physical disaster, impossibilities of the use of any Railway, Port, Air Port, Shipping, Services or other means of transport.
- d) Any strike or (lock out only those exceeding 10 continuous days in duration) affecting the performance of the seller's / purchaser's obligations.

#### **NOTE:**

KRIBHCO reserves the right to review and verify any or all above mentioned statements and to inspect bidders manufacturing facilities, wherever located for the purpose of establishing the supplier's capability to perform work / job.

**ANNEXURE- 1**

**(To be submitted in duplicate in sealed envelope marked as "A")**  
For supply of Carbendazim

:

Name & address of the Office & Factory of the Company

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To: Chief State Manager (Marketing)-Haryana  
Krishak Bharati Cooperative Limited,  
SCO52-53,2<sup>nd</sup> Floor, Sector 34A  
Chandigarh.

<b>THE DETAILS TO BE GIVEN BY THE VENDORS ;</b>		
Sr.No.	Particulars	Details to be filled by the Venders/Manufactures
1	Name of the Product (s):	
2	Name of the Brand:	
3	E.M.D. Amount/D.D.No.& Date:	
4	Manufacturing Licence No. & Valid Up to(Attach Copy):	
5	Selling Licence No. & Valid Up to(Attach Copy):	
6	C.S.T./S.T.No./VAT No.	
7	Orders in hand & pending against each order (A separate Sheet may be attached if required.)	
8	PAN NO. (Attach the Copy)	
9	Declaration that the firm is covered/ not covered under the Micro Small and Medium enterprises development act 2006(To be issued on your letter Head as per Annexure-IV enclosed	

Signature of the authorized Signatory  
Name of the signatory -----  
Designation-----

Date : \_\_\_\_\_

Place : \_\_\_\_\_

**Note:**

- 1) An affidavit on non-judicial stamp paper of appropriate value dully notarized regarding sister concern, black listed/ involved in any legal case and any relative working in KRIBHCO if any (specimen enclosed).
- 2) Declaration that the firm is covered/ not covered under the Micro, Small and Medium enterprises development act 2006(To be issued on your letter Head as per Annexure-IV enclosed
- 3) Copy of tender documents duly signed on each page in token of unconditional acceptance of the same also to be attached and un-priced bid as per Annexure II.
- 4) Above said documents are to be put in an envelope marked "A"

**ANNEXURE-II**

(TO be submitted in duplicate in sealed envelope marked as "A")

**PROFORMA FOR UNPRICE BID**

Tenderers shall quote **only excise duty and sales tax percentage** in the following

Performa in duplicate

Product Name	Qty. offered (MT) for supply during 2010-11	Packing	Particulars				
			Basic Ex-Works	Excise Duty %age	Sales Tax %age	Other Expenses* (IV)	Total ( I to IV )
Carbendazim			Not to be quoted			Not to be quoted	Not to be quoted

I/we have read all the terms & conditions of the enquiry letter and agree to accept and abide by the same . The above quotation has been prepared after taking into account all the terms and conditions of the enquiry letter.

Signature of authorized bidder  
Name & Designation of the  
Authorized Signatory :

Name & address of the company:

Date :

Place :

**ANNEXURE-III**

(TO be submitted in duplicate in sealed envelope marked as "B")

**PROFORMA FOR QUOTATION**

Tenderers shall quote rates in the following Proforma in duplicate .All columns should be filled in complete and those not on this proforma are liable to be rejected.

Name of Product	Packing	Qty. offered (MT) for supply during 2010-11	Unit Rate per MT (as the case may be )all inclusive FOR Destination in Rupees					Amount (Rs)
			Basic Ex-Works (I)	Excise Duty (II)	Sales Tax (III)	Other Expenses* (IV)	Total ( I to IV )	
Carbendazim								

\*Including packing, forwarding, transit insurance, fright, Unloading at destination, damages etc.

Signature of authorized bidder  
Name & Designation of the  
Authorized Signatory:

Name & address of the company:

Date :

Place :

**ANNEXURE-IV**

**(TO be submitted in duplicate in sealed envelope marked as "A")**

**DECLARATION**

I / We hereby declare that my /our firm M/S\_\_\_\_\_

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Is registered / not registered under the Micro, Small and Medium enterprises development act 2006.

(Signature of authorized person with Seal)

Name: -

\_\_\_\_\_

Company Name & Address:-

\_\_\_\_\_

\_\_\_\_\_

Dated:-

(Copy of registration Certificate to be attached in case of firm is registered)

**Proforma of Reference letter from Bank**

**TO WHOM IT MAY CONCERN**

Name of Person /Party : \_\_\_\_\_

Nature of Account : \_\_\_\_\_

Account No. : \_\_\_\_\_

Date of Account opening : \_\_\_\_\_  
With bank

Financial viability of person/ : \_\_\_\_\_  
Party

Dealing with the bank : \_\_\_\_\_

Date :

(Signatures)  
Name of Bank  
(with seal)

Place

TENDER

**KRISHAK BHARATI  
COOPERATIVE LIMITED**

**State Marketing Office Haryana**

**SCO-52-53,2<sup>nd</sup> Floor, Sector34-A**

Phone: 0172 - 2601614, 2667722

FaxNo01722602788

**Email:kribhcohar@yahoo.com**

Ref. No. SMO/ HR/2010-11/

Dated: 03.06.2010

**TENDER FOR CARBENDAZIM**

THE TENDERERS MUST RETURN ONE SET OF THESE TENDER DOCUMENTS (INSTRUCTIONS TO BIDDERS AND GENERAL TERMS & CONDITIONS , AFFIDAVIT ALONGWITH ANNEZURE I,II,III,IV&V) DULY SIGNED ON EACH PAGE IN TOKEN OF THEIR UNCONDITIONAL ACCEPTANCE OF THE SAME, ALONGWITH THEIR PRICE BID, FALLING WHICH THEIR OFFER WILL NOT BE CONSIDERED .

NOTE.

The Quantity is approximate & is subject to change at KRIBHCO, s sole Discretion. KRIBHCO also Reserves the Right to postpone or prepone commencement of supplies without any additional liability.

**Closing Date and Time : 17.06.2010 at 12.30PM**

**Opening Date and Time : 17.06.2010 at 01.00 PM**

## Affidavit

I \_\_\_\_\_ S/o Sh. \_\_\_\_\_ resident of \_\_\_\_\_ do here by solemnly affirm and declare as under:-

1. That I / my firm \_\_\_\_\_ is applying for supply of Carbendazim tender of KIRBHCO Haryana.
2. That I have below detailed associate/sister concern/no. associate/sister concern.
  - i)
  - ii)
3. That I/my firm have not been black listed or put on holiday by any Govt. organization/Institutional Agency of Public undertaking /Coop. Sector and/or Court.
4. That none of our group/ associate /sister concern has participated in the KIRBHCO's present tender of Carbendazim.
5. That none of our relative is Working in KIRBHCO at anywhere (if working mention full details).

DEPONENT

Verification:

Verified that the contents of my above affidavit are true & correct to my knowledge and belief and nothing concealed therein.

DEPONENT

Place: - \_\_\_\_\_.

Dated: - \_\_\_\_\_.

**List of Document to be submitted along with technical bid.**

- 1) Valid selling certificate in respect of Haryana State
- 2) Quantity produced during last three years.
- 3) Address of formulating unit with proof.
- 4) Experience of past five years with proof.
- 5) Copy of PAN
- 6) Copies of income tax return of last three years.
- 7) Copies of Annual accounts of the last three years.
- 8) Original bank reference Certificate.
- 9) Affidavit regarding black/ delisted and relative in KRIBHCO of your company.
- 10) Proof for bulk purchase and sold during last years.