|  |  |  |
| --- | --- | --- |
|   | National Institute of Plant Health ManagementDepartment of Agriculture & CooperationMinistry of AgricultureGovernment of India |  |
| Telephone: 9140-24015374 E-mail: niphm@nic.in Tele-Fax: 9140-24015346 | Rajendra Nagar,Hyderabad – 500 030*http://niphm.gov.in* |

F. No.16/111/Proc. CRM/2014-15/22 Date: 01-01-2015

To

**LIMITED TENDER NOTICE (RE-TENDER)**

*\*(The tender document is also being uploaded* on *the NIPHM website* [*http://niphm.gov.in*](http://niphm.gov.in) *and the other prospective bidders can make use of the document down loaded from the website)*

Sub: Invitation of sealed quotations for supply of Certified Reference Material for the year 2014-15 under Two Cover System – Reg.

\* \* \*

Sir/Madam,

National Institute of Plant Health Management (NIPHM) invites ‘Sealed quotations for supply of Certified Reference Material for the year 2014‑15’ under ‘Two cover system’ from the reputed manufacturers/authorized distributors/dealers. The list of items & tentative quantities mentioned in the Annexure-II enclosed. The quantity of items may increase or decrease at the time of award of purchase order depending on the actual need/requirement of NIPHM to an extent of ±50%.

**The schedule of receipt and opening of quotations is as under:-**

Last date and time for receipt of bids :: 15:00 hrs on 19-01-2015

 Date & Time for opening of bids :: 16:00 hrs on 19-01-2015

 **(Er. G. SHANKAR)**

 **Registrar I/c.**

|  |  |  |
| --- | --- | --- |
|   | National Institute of Plant Health ManagementDepartment of Agriculture & CooperationMinistry of AgricultureGovernment of India |  |
| Telephone: 9140-24015374 E-mail: niphm@nic.in Tele-Fax: 9140-24015346 | Rajendra Nagar,Hyderabad – 500 030*http://niphm.gov.in* |

**LIMITED TENDER DOCUMENT**

**(RE-TENDER)**

**FOR**

**SUPPLY OF CERTIFIED REFERENCE MATERIAL FOR THE YEAR 2014-15**

**Note:**

1. **The bidders are requested to sign on all the pages.**
2. **This tender document can be downloaded from website** <http://niphm.gov.in>
3. **The tender document is to be put in a cover which should also be sealed & superscribed “TENDER FOR SUPPLY OF CERTIFIED REFERENCE MATERIAL FOR THE YEAR 2014-15”**

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### PREAMBLE OF TENDER:

National Institute of Plant Health Management, an autonomous Institute under Ministry of Agriculture, Govt. of India is mandated to promote environmentally sustainable Plant Health Management Practices in diverse and changing agro-climatic conditions and provide policy support to Central and State Government on Plant Health Management, Sanitary and Phyto-sanitary issues and emerging bio-security challenges.

 NIPHM invites ‘**Sealed Bids**’ under ‘**two cover system**’ from the reputed manufacturers / distributors / authorized dealer / agents for supply of **Certified Reference Material as enclosed at Annexure‑II.**

1. **CHECK LIST**

### BIDDER TO FILL IN THE CHECK LIST GIVEN BELOW

### (State YES/NO for each item)

|  |  |  |
| --- | --- | --- |
| **Sl. No.** | **Details** | **YES / NO** |
| 1 | **Whether the Technical Bid (envelope A) and Price Bid (envelop B) are submitted in separate covers and both the covers enclosed in a common envelop.**  |  |
| 2 | **Whether Technical Bid (Envelope A) contains:** |  |
|  | 1. Pre-Qualification details as laid down in the Tender under Eligibility Criteria.
 |  |
|  | 1. Filled up and signed Bidders profile statement viz., Annexure I
 |  |
|  | 1. Letter of Authorization for signing the Tender document viz., Annexure – IV & Under taking as per Annexure – V
 |  |
|  | 1. Audited Annual reports
 |  |
| 3 | **Whether Envelope-B contains:** Filled up and signed Price Bid documents, viz., Annexure – III  |  |

NOTE: Please ensure all the relevant boxes are marked YES / NO against each column.

IMPORTANT NOTE: **Bidders must ensure that all the required documents indicated in the Tender documents are submitted without fail. Tenders received without supporting documents for the various requirements mentioned in the tender document are liable to be rejected at the initial stage itself.**

1. **SALIENT FEATURES OF THE TENDER**

|  |
| --- |
| **Tender For Supply of Certified Reference Material** |
| 1 | Tender inviting Authority Designation and Address | The Registrar I/c.National Institute of Plant Health ManagementRajendranagarHYDERABAD – 500 030, TelanganaPhone No. 24015346/043/374Telefax No. 24015346Email : niphm@nic.in ; registrarniphm@nic.in Website : <http://niphm.gov.in> |
| 2 | 1. Name of the Work
 | **Supply of Certified Reference Material** |
| 1. Tender reference
 | **No. 16/111/Proc. CRM/2014-15/22** |
| 1. Place of contract
 | NIPHM, Rajendranagar, Hyderabad – 500 030. A.P. |
| 1. Contract Period/validity period of Bids
 | Quotation should be valid for a minimum period of SIXTY DAYS from opening of tender. However, the purchaser reserves the right to seek consent for an extension of the period of validity. **A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive**.And the Purchaser reserves the right to increase/decrease the quantity of goods upto ±50%, originally specified in the Schedule of Requirements. |
| 3 | Availability of Tender documents  | Tender documents can be downloaded from <http://niphm.gov.in> at free of cost. |
| 4 | Earnest Money Deposit(EMD) | Tenderer is exempted from Earnest Money Deposit. |
| 5 | Due Date, Time and Place of Submission of Tender | **Up to 15.00 hrs on 19-01-2015** at the address mentioned in (1) |
| 6 | Date, Time and Place of Opening of Bidder’s Profile-A | **On 19-01-2015 at 16.00 hrs** at the address mentioned in (1) |
| 7 | **Other important criteria specified by the Tender Inviting Authority:**1. **Eligibility Criteria:**
2. The firm should have at least 3 years similar work experience as on 31-3-2014.
3. The Annual Gross turnover for the firm should be Rs.15.00 lakhs at least for one year during last three years.
4. **The firm should be Income Tax assesse.**
5. **The firm should be registered under VAT.**
 |

1. GENERAL INSTRUCTIONS:
2. The Bidders are requested to examine the instructions, terms & conditions and specifications given in the Tender. Failure to furnish requisite information in all respects may result in rejection of the bid. **Tenders received after due date and time shall be rejected**.
3. Any offer made in responses to this tender when accepted by NIPHM will constitute a contract between the parties.
4. Tenderer is exempted from Earnest Money Deposit.
5. The Contract shall be interpreted under Indian laws and all disputes will be resolved **within Hyderabad Jurisdictions.** In case of any dispute, the decision of NIPHM, Hyderabad shall be final and binding.
6. The supplier will be fully responsible for any loss in transit and will also be responsible for safe delivery of the goods/stores in good conditions at NIPHM.
7. The quantity of items may increase or decrease at the time of award of purchase order depending on the actual need/requirement of NIPHM to an extent of ±50%.
8. Quotation should be valid for a minimum period of SIXTY DAYS from opening of tender. The sealed quotation duly super scribing on the envelop **“Tender for supply of Certified Reference Material with tender no. and due date”** should reach on or before the specified date and time to the Registrar NIPHM, Rajendranagar, Hyderabad-500 030.
9. The NIPHM takes no responsibility for delay, loss or non-receipt of quotations/documents sent by post and reserves the right to accept or reject any part/full of the quotation without assigning any reasons whatsoever.
10. Tenders received after due date and time shall be rejected.
11. The rates quoted should be inclusive of all charges such as Octroi, packing, forwarding, insurance and loading, unloading, freight and clearance etc. and bidder should undertake to supply goods at NIPHM at his cost.
12. The VAT/Sales/General taxes where legally leviable and intended to be claimed should be distinctly shown along with the price quoted. Where this is not done it will be treated that the price is inclusive of VAT & other taxes. VAT/CST registration No. and date of its validity should be indicated. This Institute will not provide “C” & “D” forms, hence quote for the taxes actually leviable. The firm must quote their TIN No. , PAN No., (IT returns) etc. in the quotation (attested copies to be enclosed).
13. The rates should be mentioned clearly in both figures and words for each item in the quotation. If there is any variation in figures and words, rates quoted in words will be taken in to consideration. The overwriting, cutting, erasing, if any should clearly be indicated duly attested.
14. **CLARIFICATIONS IN THE TENDER**
15. A prospective Bidder requiring any clarification regarding the Tender may address the Tender Inviting Authority by letter or by Fax upto 48 hrs prior to the last date. NIPHM will respond in writing to any request for clarification in the Tender.
16. The responses to the clarifications will also be notified on NIPHM’s website [http://niphm.gov.in](http://niphm.nic.in)
17. **Amendments to the Tender**
18. NIPHM may amend the Tender Conditions up to 2 days prior to the time fixed for receipt of the Tender.
19. Amendment to the tender, in response to clarifications sought by prospective Bidders, is solely at the discretion of NIPHM. Such amendments will be notified on NIPHM’s website.
20. NIPHM, at its discretion, may or may not extend the due date and time for the submission of bids on account of amendments. Extension of time will be notified on NIPHM’s website.
21. All the Bidders are advised to periodically browse NIPHM website <http://niphm.gov.in> for any amendments or corrigenda issued in connection with this Tender. NIPHM will not be responsible for any misinterpretation of the provisions of this tender document on account of the Bidders’ failure to update the bid documents based on changes announced through the website.
22. **The tender should be addressed to**

 The Registrar I/c.

 National Institute of Plant Health Management

 Rajendranagar, **HYDERABAD – 500 030, Telangana**

 Phone No. 24015346/043/374 Tele Fax No. 24015346

Email : niphm@nic.in ; registrarniphm@nic.in ;
Website : <http://niphm.gov.in>

1. The supplier shall not be entitled to any increase in the rates.
2. The agency shall not transfer or assign sub-contract to any other party.
3. The Price should be quoted only in Indian Rupees.
4. **Corrupt or Fraudulent Practices:** Bidders should observe the highest standard of ethics during the procurement and execution of such contracts.

 “Corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of public official in the procurement process or in contract execution, and

 “Fraudulent practice” means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the Purchaser and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Purchaser of the benefits of free and open competition.

 NIPHM will reject a proposal for award if it is found that the Bidder recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question.

1. **ELIGIBILITY CRITERIA:**

The Bidders should meet the following Eligibility Criteria for quoting the tender and the proof for the Eligibility should be provided in the Technical Bid.

|  |  |  |  |
| --- | --- | --- | --- |
| **Sl. No** | **Minimum Eligibility Criteria** | **Proof to be submitted for fulfilling the Eligibility** | **Page No.(s)** |
| 1 | The Bidder shall be a manufacturer of the lab items or an Authorized Dealer/Agent | Registration Certificate of the Company or Dealer/Agent Certificate |  |
| 2 | The firm should have at least 3 years experience in dealing/supplying such lab items as on 31-3-2014**.**  | Documents (work orders) to prove that the company / firm have supplied such lab items in their business for 3 years. |  |
| 3 | The gross annual turnover should be of Rs. 15.00 lakhs at least for one year during last three yearsTurnover is not applicable to registered suppliers with NIPHM / DGS&D / CRIDA-ICAR Units  | Copy of Annual Accounts duly signed / certified by the Chartered accountant.  |  |
| 4 | The firm should be income tax assessee at least for a period of three years. | Self attested copies of the acknowledgments of Income tax returns and PAN Card of the firm should be enclosed. |  |
| 5 | The firm should be registered under VAT. | Self attested copy of the certificate. |  |
| 6 | In case a bidder bids on behalf of more than one Manufacturer for different items, he should be an Authorized Dealer/Agent for those manufacturers. | Dealership/Agent Certificate from each manufacturer. |  |

1. SCOPE OF THE WORK, TERMS OF SUPPLY AND PRICE BID VALIDITY:
2. To supply quality products which substantially match the specifications laid down by NIPHM. The specifications of items shall be mentioned in the comparative statement vide Annexure – II.
3. The items to be supplied should be of standard quality.
4. Director General, NIPHM reserves the right to reject any or all the quotations received without assigning any reason whatsoever.
5. **Terms of Supply:** The firm should supply the items **within 7 days** from the date of purchase order.
6. **Price Bid Validity: Bids shall remain valid for SIXTY DAYS from the date of opening of bid.**  However, the purchaser reserves the right to seek consent for an extension of the period of validity.
7. **Rates and Prices** Bidders should quote the rates in the format given in Price Bid - Annexure – III. Incomplete bids will summarily be rejected. All corrections and alterations in the entries of tender papers will be signed in full by the Bidder with date. No erasing or over writings are permissible. Price quoted shall be firm and final.
8. **Prices quoted should be for FREE DELIVERY at NIPHM, Hyderabad-500 030.**
9. The percentage of sales tax/VAT, surcharge, if applicable and other levies legally leviable and intended to be claimed should be clearly indicated in the tender. Where this is not done, no claim on these accounts would be admissible later.
10. Sales tax /VAT should be indicated clearly.
11. **SUBMISSION OF TENDER:**

**Submission of Tender: Two-cover system will be followed:**

1. **General Instructions:**
2. The Tender proposes two stage tender systems viz. **(1) Technical Bid** and **(2) Price Bid**.
3. The bids should be submitted in two envelopes viz.

**Envelope-A:** Bidder Profile / PART – A (Annexure I & II)

**Envelope-B:** Price Bid/Price Bids / PART – B (Annexure III)

1. Both the covers must be sealed separately and super scribed with Tender number, due date and Name of the Envelope on the respective covers. These two covers should be enclosed in a separate cover and addressed to the Inviting Authority i.e., Registrar, NIPHM, Rajendranagar, Hyderabad – 500 030.
2. **Details to be furnished in the Envelope-A Technical Bid:**
3. Profile of the Company – stating whether the firm is partnership/registered under the Companies Act along with its necessary enclosures.
4. **Proofs in support of eligibility criteria as per the tender.**
5. Authorization letter and undertaking (as per Annexure-IV and Annexure-V) from the Competent Authority of the Company to sign this Tender document. Documents received without such authorization will not be considered for further processing. This is not applicable if the proprietor signs himself as competent authority.
6. The Bidders should furnish the location with addresses and license details of the firm.
7. The Bidders shall furnish as part of the bid, documents establishing the Bidders eligibility to bid and its qualifications to perform the Contract if their tender is accepted.

The documentary evidence of the Bidder's qualifications shall be established to the satisfaction of NIPHM. However, the decision of Director General, NIPHM will be final in this regard.

1. **Signing of Bids**

***Individual signing the tender or other documents connected with contract must specify whether he / she signs as:***

1. ***A “Sole proprietor” of the concern or constituted attorney of such sole proprietor;***
2. ***A partner of the firm, if it is a partnership firm in which case he must have authority to execute on behalf of the firm.***
3. ***Director or a Principal Officer duly authorized by the Board of Directors of the Company, if it is a Company.***
	1. The bids shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorised to bind the Bidder to the Contract. **Bidders are requested to sign each and every page of the tender document including Annexure(s) attached thereto.**
	2. Any alterations, erasures shall be treated valid only if they are authenticated by full signature by the person or persons authorised to sign the bid. Tender documents should be free from over writing.
4. **Details to be furnished in the Envelope-B i.e., Price Bid**

Prices must be quoted only in the Price Bid Form (Please see the “**PART-B- PRICE BID – ANNEXURE III”.**

1. **Mode of Submission**:
2. Both the Envelopes viz. **Envelope-A** and **Envelope-B** must be put in a single cover, sealed and must be super scribed **“Tender for supply of Reference Material’.**  It shall be addressed to The Registrar, National Institute of Plant Health Management, Rajendranagar, Hyderabad – 500 030. A.P.
3. The Tender may be dropped in the Tender box kept at NIPHM office.
4. Alternatively, the Tenders must reach NIPHM on or before the due date and time by registered post/courier. NIPHM will not be liable or responsible for Postal/Courier delay, if any.
5. The Tenders received after Due Date and Time or Unsealed or incomplete shape or Tenders submitted by Facsimiles (FAX) or by Electronic mail will be summarily **rejected.**
6. A Tender once submitted shall not be permitted to be altered or amended.
7. **Service of Notice:**

Any notice hereunder may be served on the Successful Bidder by Registered Post at his last known address. Proof of issue of any such notice should be conclusive of the Successful Bidder having been duly informed.

1. OPENING OF TENDERS:
	* + 1. **Tender Opening:**
2. Tenders will be opened at the prescribed date and time in the presence of Bidders or their representatives who choose to be present. The representatives of Bidders must bring the authorization letter from the bidding companies for attending the Tender opening. Not more than two representatives for each Bidder would be allowed to take part during the bid opening process.
3. **Envelope-A** containing Technical Bid would be opened first. Eligibility Criteria such as pre-qualification conditions will be checked and the supporting documents would be cross checked wherever required.
4. Only the Technical Bid will be opened on the due date.
5. The date, time and venue of opening the Price Bid will be intimated separately. The price bids will be opened at the appointed time in the presence of bidders who choose to be present.
6. Tenders non compliant with any of the tender terms will **not** be considered for the next stage i.e. for opening of the Price Bid.
7. **TENDER EVALUATION CRITERIA:**

The evaluation of Tenders will be done by NIPHM as detailed below:

1. **Technical Bid evaluation:**

Bidders will be eligible for further processing only if they fulfill the following criteria

1. Compliance with the eligibility Criteria.
2. Compliance with Technical and capacity requirements.
3. The literature/pamphlets with specifications of the equipment quoted should be supplied along with the technical bid.
4. A table comparing the NIPHM specification and with that of the firm’s specification and remarks as per the enclosed annexure-II.

NIPHM will prepare a list of Bidders whose bids are substantially responsive with the technical and capacity requirements as given in Tender form. The Bidders who do not match eligibility criteria or which do not conform to the Technical Specifications shall be rejected. The Eligible Bidders alone will be considered for further evaluation.

1. **PRICE BID EVALUATION:**

**Opening of Envelope-B Price Bid:**

Bidders who are qualified in Technical Bid (Envelope-A) only will be called for Price Bid opening. The technically qualified Bidders alone will be informed about the date and time of opening of the Price Bid and their Price Bids alone will be opened on the due date and time in the presence of the Bidders or their authorized representatives who choose to be present. The contract will be entrusted to the Bidder, whose bid has been determined as L1. L1 will be arrived after considering basic price, taxes and other charges, if any. As items are different, L1 will be arrived for each item separately. In case the L1 agency who has been awarded the tender fails to execute the contract, NIPHM will have the right to choose L2 and shall recover the excess cost from L1 as penalty for backing out after award of contract. NIPHM further reserves the right to take legal action to get such firms black listed.

1. **ACCEPTANCE OF TENDER / CONDITIONS OF THE CONTRACT**
	1. The final acceptance of the Tender is entirely vested with NIPHM which reserves the right to accept or reject any or all of the Tenders in full or in part.
	2. After acceptance of the Tender by NIPHM, the Bidder shall have no right to withdraw his Tender and **Prices payable to the Supplier as stated in the Contract shall be final and not subject to any adjustment during performance of the Contract.**
	3. The Tender accepting authority may also reject all the Tenders for reasons such as changes in the scope of work, lack of anticipated financial resources, court orders, accidents or calamities and other unforeseen circumstances.
	4. After acceptance of the Tender, NIPHM would issue Letter of Acceptance (LOA)/award the purchase order only to the Successful Bidder. NIPHM also reserve the right to issue Purchase Orders to more than one Bidder. The letter of acceptance will include the details along with terms and conditions of the tender.
	5. If a Tenderer withdraws the tender after the closing date specified in the tender (or) in the case of the Successful Tenderer failing to supply the items as per specification mentioned in the purchase order or does not accept the purchase order for any reason, whatsoever, penalty of 5% of value of order shall be imposed/levied as liquidated damages.
	6. If the firm fails to deliver the goods within the stipulated delivery period as mentioned in the purchase order a penalty of 5% of value of purchase order shall be imposed/levied as liquidated damages.
2. **REJECTION OF TENDER:**

NIPHM also reserves the right to reject/cancel the tender without assigning any reason thereof.

1. **TERMS OF PAYMENT:**

Payment will be released within 15 days after supply and final acceptance by the officer to that effect.

The Supplier/firm should submit the invoice in triplicate. The invoice should contain the Sales tax/VAT registration number and there should not be any overwriting/cuttings/corrections. An advance stamped receipt should be enclosed along with invoice.

1. **TECHNICAL SPECIFICATIONS:**

|  |  |  |
| --- | --- | --- |
| **S.No.** | **Description** | **Quantity** |
| 1. | Reference Material (Furnished at Annexure-II)* 1. NIST Traceable
	2. Manufactured by organization having ISO Guide 34:2009
	3. Supplied with the certificate of analysis from organization /laboratory having ISO17025:2005 accreditation.
	4. Assurance of Quality of Reference Material by providing documented evidence of their internal and external quality assurance programme.
 | As mentioned in the enclosedAnnexure-II |

\* \* \* \* \* \*

Annexure – I

1. BIDDER’S PROFILE- PART-A:-

SUPPLY OF **Certified Reference Material:**

|  |  |  |
| --- | --- | --- |
| 1 | THE FIRM1. Name
2. Regd. Address
3. Address for correspondence
4. Contact Person’s

i) Name & Designationii) Addressiii) Tel. No. Landline & mobileiv) Email ID |  |
| 2 | Type of Firm  | Sole Proprietor / Private Ltd. / Partnership / Co‑operative / Public Co. (Pl. tick and enclose copy of Memorandum/Articles of Association/ Certificates of Incorporation) |
| 3 | Please mention PAN/GIR NO. & date & year of Registration. (please enclose photocopy) |  |
| 4 | Sales Tax/VAT registration No. (please enclose photocopy) |  |
| 5 | The annual gross turnover during last three years.(Please enclose copies of ITR/Audited balance sheet and P&L account etc.) |  |
| 6 | Technical specifications supported by printed literature of the manufacturer, giving all the details of conformity and non conformity if any. Additional features if any with support. \* |  |
| 7 | The firm should be income tax assessee at least for a period of three years (Income Tax returns to be enclosed).  |  |
| 8 | Experience as on 31.03.2014  |  |

\* *Detailed information in the form of printed brochures, catalogue, forms and formats and certificates be annexed.*

Signature of authorised signatory

Name : \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Designation \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Seal :

**Annexure – II**

1. SCHEDULE FOR REQUIREMENT OF **Certified Reference Material**:

**(As per specifications mentioned at Sl. No. 14)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl. No** | **Name of the CRM** | **Required Quantity (mg)** | **Make** | **Unit** **Size** | **Catalogue No.** |
| 1 | Cyantraniliprole | 50 mg |  |  |  |
| 2 | Dinotefuran | 50 mg |  |  |  |
| 3 | Dodine | 250 mg |  |  |  |
| 4 | Flocoumafen | 50 mg |  |  |  |
| 5 | Flonicamid | 50 mg |  |  |  |
| 6 | Flupyradifurone | 50 mg |  |  |  |
| 7 | Orthosulfamuron | 50 mg |  |  |  |
| 8 | Oxymatrine | 50 mg |  |  |  |
| 9 | Phorate | 100 mg |  |  |  |
| 10 | Pinoxaden | 50 mg |  |  |  |
| 11 | Pyrethrins | 250 mg |  |  |  |
| 12 | Siramate | 50 mg |  |  |  |
| 13 | Topramezone | 50mg |  |  |  |

Annexure – III

1. **PRICE BID – PART-B**

NAME OF THE ITEM: **Certified Reference Material**

**(As per specifications mentioned at Sl. No. 14 and Annexure-II)**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Sl. No** | **Name of the CRM** | **Required Quantity (mg)** | **Make** | **Catalogue No.** | Unitsize | Unit Rate | Total Amount for required quantity (excluding Tax) | Sales Tax/VAT | Total Amount for required quantity (including Tax) |
| 1 | Cyantraniliprole | 50 mg |  |  |  |  |  |  |  |
| 2 | Dinotefuran | 50 mg |  |  |  |  |  |  |  |
| 3 | Dodine | 250 mg |  |  |  |  |  |  |  |
| 4 | Flocoumafen | 50 mg |  |  |  |  |  |  |  |
| 5 | Flonicamid | 50 mg |  |  |  |  |  |  |  |
| 6 | Flupyradifurone | 50 mg |  |  |  |  |  |  |  |
| 7 | Orthosulfamuron | 50 mg |  |  |  |  |  |  |  |
| 8 | Oxymatrine | 50 mg |  |  |  |  |  |  |  |
| 9 | Phorate | 100 mg |  |  |  |  |  |  |  |
| 10 | Pinoxaden | 50 mg |  |  |  |  |  |  |  |
| 11 | Pyrethrins | 250 mg |  |  |  |  |  |  |  |
| 12 | Siramate | 50 mg |  |  |  |  |  |  |  |
| 13 | Topramezone | 50mg |  |  |  |  |  |  |  |

Note: 1. Items should be supplied at NIPHM. 2. Sales tax/VAT should be indicated clearly. 3. Prices should be quoted only in Indian rupees. 4. Make, Grade (wherever applicable) and Catalogue No. is compulsory. 5. The quantity of items may increase or decrease at the time of award of purchase order depending on the actual need/requirement of NIPHM to an extent of ±50%.

We are herewith undertaking that the details provided above are true and to abide by the terms and conditions contained in the bid document of NIPHM.

Signature of authorised official

(With seal and stamp)

 Name:

 Designation:

ANNEXURE –IV

1. FORMAT FOR AUTHORISATION LETTER

To

The Registrar I/c.,

National Institute of Plant Health Management,

Rajendranagar,

**HYDERABAD – 500030.**

Andhra Pradesh.

Sir,

 We hereby authorize \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ to submit a Bid and subsequently participate and sign the contract submitted against the Ref.:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_. We hereby accept his decision taken, if any, in this regard.

Place:

Date : (Signature for and on behalf of the Company)

ANNEXURE – V

1. FORMAT FOR UNDER TAKING

***UNDERTAKING***

* 1. ***I/We undertake that I/We have carefully studied all the terms and conditions and understood the parameters of the proposed supplies of the NIPHM and shall abide by them.***
	2. ***I/We also undertake that I/We have understood “Parameters and Technical Specifications for making the supplies” mentioned in Annexure-II of the Tender dated \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ and shall make the supplies strictly as per these “Parameters and Technical Specifications for the supplies”.***
	3. ***I/We further undertake that the information given in this tender is true and correct in all respect and we hold the responsibility for the same.***

***Date: (Signature of Bidder with stamp of the firm)***