

QUOTATION NOTICE NO.: PROCESSING-02/2019-20



Name of work : Purchases of Chemical under two Bid system.

(It consist of page 01 to 20 including cover page no. 01)

BIHAR RAJYA BEEJ NIGAM LTD.

6th Floor, Pant Bhawan, Jawaharlal Nehru Marg, Patna-800001(BIHAR)

Tel./Fax: 0612 2547066, web site, brbn.bih.nic.in email- brbn.bih.mail@gmail.com

QUOTATION DOCUMENT

TECHNICAL BID

(It consist of page 02 to 12 including this cover page)





BIHAR RAJYA BEEJ NIGAM LIMITED

6TH Floor, Pant Bhawan, Jawahar Lal Nehru Marg, Patna-800001 (BIHAR)
 Tele/Fax: 0612-2547066 Website: brbn.bih.nic.in E-mail: brbn.bih.mail@gmail.com

NOTICE INVITING QUOTATION NO. – PROCESSING- 02/2019-20

Bihar Rajya Beej Nigam Limited invited under two bid systems from reputed Manufacturers/ Suppliers/Authorized Agents by this Department for supply of following items of packing material.

Quotation No.	Sl. No.	Description of Items	Qty. in quintals	Cost of Tender document	Amount of EMD (in Rs.)
1	2	3		4	5
Quotation Notice No. Processing 02/2019-20	1	Chemical (Tetramethyl thiuram Di sulphide TMTD) Thiram (ISI Marked)	221.81	Rs. 1000/-	1,46,400/-

Quotation Schedule/Programme:

S.No.	Activity	Date/Time: Duration
1	Online Sale/Download date of Tender documents	From 10.07.2019 to 26.07.2019 (15.00 hrs.) on e-Procurement Portal: (https://www.eproc.bihar.gov.in)
2	Date/time for submission/ uploading of offer/Bid	31.07.2019 Up to 11:00 am. on e-Procurement Portal: (https://www.eproc.bihar.gov.in)
3	Submission of form fee & EMD in Hard copy/Original	Before the time of opening of technical bid (31.07.2019 2:00 p.m.)
4	Date & time for opening of Technical Bid	31.07.19 at 4:00 p.m. on e-Procurement Portal: (https://www.eproc.bihar.gov.in)
5	Contact person/Nodal Officer for queries	Sri S.K. Adhikari Mo.-8002815248
6	Financial Bid opening date & time	01.08.19 at 12:30 p.m. on e-Procurement Portal: (https://www.eproc.bihar.gov.in)

7. Detailed descriptions of the item and instructions for submitting your offer can be downloaded from e-tender website (<https://www.eproc.bihar.gov.in>)
8. Tender Fee/Cost has to be paid offline while requesting of tender documents.
9. Tender Processing Fee (TPF) amount to be paid through e-Payment mode (i.e. NEFT, Internet Banking, Credit/Debit Card) only.
10. EMD can be paid offline (manual) modes in favour of “Bihar Rajya Beej Nigam Ltd.” Payable at Patna.
11. Bids along with necessary online payments (Tender Processing Fee) must be submitted through e-Procurement Portal (<https://www.eproc.bihar.gov.in/BELTRON>) before the date and time specified in the NIT/RFP. The department/Tendering Authority doesn't take any responsibility for the delay/ Non Submission of Tender/Non Reconciliation of online Payment caused due to Non availability of Internet Connection, Network Traffic/ Holidays or any other reason.”
12. The bidders shall submit their eligibility and qualification details, Certificates as mentioned in section etc., in the online standard formats given in e-Procurement Portal (<https://www.eproc.bihar.gov.in/BELTRON>) at the respective stage only.

13. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents in the **e-Procurement Portal (<https://www.eproc.bihar.gov.in/BELTRON>)**
14. The bidder shall digitally sign on the supporting statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document.
15. The bidders should ensure that all the required documents as mentioned in the tender document are submitted/uploaded along with the bid and in the prescribed format only. The bidder shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents on the **e-Procurement Portal (<https://www.eproc.bihar.gov.in/BELTRON>)**. This will be bidder's sole responsibility to ensure that all required documents have been uploaded and all uploaded documents, when downloaded must be legible/readable failing which their bid will be rejected. Hence it is advised that all the documents should be properly scanned and uploaded/readable.
16. For support related to quotation process, bidders may contact at following address "e-Procurement HELP DESH First Floor, M/22, Bank of India Building, Road No.-25, Sri Krishna Nagar, Patna- 800001. Ph. No. 0612-2523006, Mob- 7542028164" or may visit the link "Vendor Info" at (<https://www.eproc.bihar.gov.in/BELTRON>)
17. **Corrigendum/Addendum**, if any, will be published on the **e-Procurement Portal (<https://www.eproc.bihar.gov.in/BELTRON>)** and departmental website www.brbn.bih.nic.in or <http://www.krishi.bih.nic.in> itself.

Managing Director
Bihar Rajya Beej Nigam



BIHAR RAJYA BEEJ NIGAM LIMITED

6TH Floor, Pant Bhawan, Jawahar Lal Nehru Marg, Patna-800001 (BIHAR)
 Tele/Fax: 0612-2547066 Website: brbn.bih.nic.in E-mail: brbn.bih.mail@gmail.com

Quotation Notice No.- Processing-02/2019-20

Quotation are invited by E.Tendering from manufacturers/authorized dealers for supply of following items:-

Quotation No.	Name of Item	Common Name	Packing Size	No. Of Pouch	Quantity (in kg.)	Earnest Money (in Rs.)
Quotation Notice No. Processing 02/2019-20	Thiram 75% WS (With ISI Mark) with a Shelf life of 2 Years, Confirming to IS 4766-1982 and amendments there to from time to time	THIRAM 75%W.S.	5 gm,	24300	121.50	146400.00
			10 gm	374120	3741.20	
			20 gm	94030	1880.60	
			40 gm,	144854	5794.16	
			80 gm	133048	10643.84	
	Total-			770352	22181.00	

Note: The number/quantity of items may vary according to need.

GENERAL TERMS AND CONDITIONS

1. As per Bihar Financial Rules the Quotation should be uploaded by E-tendering in two bid system (Technical & Financial bids)
 - 1.1. Technical Bid should contain all the technical details along with proof of specification of the tendered items with **original** brochures & catalogue, ISO Registration Certificate, Earnest Money Deposit (EMD) & other supporting papers etc. (as applicable) except financial part of quoted item.
 - 1.2. Financial Bid should contain price of the quoted items in the prescribed format (Financial bids form 2) dully completed in all respect.
2. Bidders are required to be registered in the Income Tax Department & in the Sales Tax Department of Concerned State also as per state government norms
3. **EARNEST MONEY/BID SECURITY**
 - (i) The quotation shall be accompanied by interest free EMD of **value Rs. 1,46,400/- (Rupees One Lakh forty six thousand four hundred 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/Schedule Banks. Quotation without EMD will be summarily rejected.
 - (ii) Any outstanding amount of the bidder, if due with BRBN for payment/release, will not be entertained/considered for EMD purpose.
 - (iii) Exemptions for submission of EMD will not entertained at all in any case. EMD of unsuccessful bidders, will be returned within a week of the finalisation of quotation.

- (iv) EMD will be forfeited if the Bidder withdraws or alters its bid/offer/rate during the bid validity period/quotation validity period.

5. PERFORMANCE SECURITY

- (a) As per Bihar Financial Rules, performance Security Deposit (PSD) @ 5% of order Value of the contract will have to made within 7 days after compliance of para 5.
- (b) 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 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. No interest will be claimed by the supplier/Bidder 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 quotation by successful bidder may be adjusted against Performance Security.

- 6. 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 goods. *If the goods supplied is/are not found satisfactory during the contract period expenses incurred for purchase of goods will be recovered from PSD or as the case, full deposit may be forfeited.*

- 7. 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.

8. The successful Bidders must have execute an agreement within 7days of receipt of order in prescribed Proforma attached with Quotation Document.

9. a. Conditional quotation will not be accepted.

- b. In case of quotation of chemicals **there must be proof of License to deal in Chemicals in Bihar.**

10. F.O.R. Price inclusive of all taxes must be indicated clearly and separately in the Financial Bid Form.

11. In case of any ambiguity & false information found, the tender is liable to be rejected.

12. Quoted rates should be in INR & valid up to one year (minimum) from the date of quotation finalization/Opening.

13. ACCEPTANCE OF QUOTATION

- a. The Corporation is not bound to accept the lowest quotations/rate. Any or all the quotations/rate may be rejected without assigning any reason to Bidder. It reserves the right for accepting in whole or part of the offer made. The decision of the Corporation in the matter shall be final and binding.
- b. The Corporation may take decision to split the order among two or more than two firms in a transparent manner as per terms and conditions and extant provisions.

14. EVALUATION/ACCEPTANCE CRITERIA OF BID

- a. Contract will be awarded to the eligible lowest bidder for any item. 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.

- b. 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 lower bidders (L-2, L-3) at the accepted rate of lowest bidder i.e. L-1 to fulfil the requirement.
- c. Conditional offer shall not be accepted by BRBN and the bidder shall not impose any term/condition.

15. AMENDMENT IN TENDER DOCUMENT

Sometimes situation may arise necessitating modification of the quotation notice/documents already issued or put on sale/website and also in case of pointing out by any bidder for some genuine mistake. In such situation the corporation may amend/modify the tender documents suitably through corrigendum /Addendum one week prior to the date of the submission of technical bids. **The copies of such amendment & modification will be uploaded on e-Procurement Portal: (<https://www.eproc.bihar.gov.in>).** Hence bidders are requested to visit frequently the above web sites.

16. PLACEMENT OF ORDER IN PHASE MANNER & CANCELLATION OF ORDERS:

Orders will be placed in phase manner with certain delivery schedule. Total order, quantity will not be necessarily equal to agreement quantity. It will be lesser than agreement quantity to any extent, depending upon the crop conditions.

17. LIQUIDATED DAMAGES/EXTENSION IN SPECIFIED DELIVERY PERIOD/TIME PERIOD FOR SUPPLY OF GOODS:

It is emphasized by the Corporation/Purchaser & understood by the supplier that the period of delivery, stipulated in the contract is the essence of the contract. It is admitted by the supplier that any delay in the delivery will cause damages to the Corporation/Purchaser subject to force majeure clause 20. If the supplier fails to deliver any or all of the goods within the time periods (s) specified in the contract, the Purchaser shall, without prejudice to its other remedies under the Contract, deduct from the Contract price, as liquidated damages, a sum equivalent to 2% of the delivered price of the delayed goods for each week of delay until actual delivery or performance, up to a maximum deduction of 15% of the delayed goods. Once the maximum is reached, the purchaser may consider termination of the contract.

However, If the extension in specified delivery period/time period of goods is granted by BRBN on administrative ground i.e. due to inability of BRBN to receive the goods for any reasons or due to requirement/additional requirement of BRBN to take the material beyond the specified delivery period/time period, no penalty by BRBN will be imposed for extension in delivery period/time period.

The Corporation/Purchaser may with hold any payment due to the supplier until the whole of the items/stores have been fully supplied and delivered and may deduct or recover from the supplier liquidated damages as stipulated above. This clause is without prejudice to the right of the Corporation/Purchaser to make risk purchase under next clause and the liability under that clause shall be in addition to liquidated damages.

18. DEFAULT & RISK PURCHASE:

- (a) Should the supplier fail to have the stores ready for delivery as aforesaid, or should the supplier in any manner or otherwise fail to perform the contract or should it fail to complete the supply in time according to the specifications or should it have winding up order made against it or make or enter into any arrangements or composition with its creditor or suspend payments (or being a company, should enter into liquidation either compulsory or voluntary) the Corporation shall have power under the hand of Managing Director/Chairman of BRBN to declare the end of contact at the risk and cost of the supplier in every way. In such case supplier shall be liable for

any liquidated damages for delay as above provided and for any expenses, losses or damages which the Corporation/Purchaser may be put incur or sustain by reason of, or in connection with supplier's default.

- (b) The cancellation of the contract may be either for whole or part of the contract at Nigam's option.

19. FORCE MAJEURE:

19.1 Notwithstanding the provisions of Clause 17 & 18. The supplier shall not be liable for forfeiture of its Security Deposit. Liquidation damages or termination for default, to the extent that, its delay in performance or other failure to perform its obligations under the Contract is the result of the event of Force majeure.

19.2 For Purposes of the Clause. "Force Majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to acts of the Corporation/Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.

19.3 If a Force Majeure situation arises, the supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof with 48(Forty eight) hours. Unless otherwise directed by the Purchases in writing, the supplier shall continue to perform its obligations under the Contact as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

20. INSPECTION & TESTING OF CHEMICALS:-

Formal inspection of material at Plant level or unit level with regard to quantity and condition of material like damages if any will be done by the Officer/Committee, authorised for the same.

Quality testing will be done by State Pesticide Testing Laboratory Mithapur, Patna.

21. TERMS OF PAYMENT

Unless otherwise agreed to between the purchaser and the contractor the standard payment terms subject to recoveries, if any, under LIQUIDATED DAMAGES CLAUSE provided in the "GENERAL CONDITIONS OF CONTRACT" will be as under:

- I. In case quality problems are not observed, 80% payment would be made after completion of testing & its satisfactory result.
- II. Immediate deduction for the defective supplies, delayed supplies and shortages if any will be made from the 80% payment proposed after receipt of goods.
- III. The balance 20% payment would be made after making, necessary deductions if any towards liquidated damages, out standings, etc. after completion of work satisfactorily in all respects as per terms and conditions.
- IV. Interest will not be given on the retention money (20% payment).
- V. Payment will be made by cheque or D.D. Payment will be released from Head Office of BRBN Ltd. only and not from the material receiving destination.

22. Deduction from Payment

Payment as above shall be subject to the deductions of any amount for which the contractor is liable under this contract in respect of which Bihar Rajya Beej Nigam Ltd is the Purchaser.

23 Delivery Date

Materials, mentioned above are required by the Corporation to be delivered as per tentative schedule mentioned in the order. Delivery must be completed with the delivery schedule on receipt of the supply order or signing the agreement, otherwise offer/agreement may be treated as cancelled or subject to liquidated damages as the case may be.

24. Successful bidders will have to deliver the items within 15-20 days of supply order received.

25. The Managing Director reserves the right of acceptance/rejection of quotation.

26 Settlement of Disputes

- a) Any difference or dispute out of or in connection with this tender or acceptance thereof, on the contract entered or consequence thereof, shall be decided by arbitration. The Managing Director of the Bihar Rajya Beej Nigam Ltd. or his nominees shall be the sole arbitrator and the arbitrators decision shall be final and binding on both the parties. The nominees may be an officer of the Nigam. The bidders will have no objection to such appointment of any body, on the ground whatsoever, including that the such nominees in his official capacity deal with the matter at any stage.
- b) The parties agree that in the event of any disputes, neither will approach any court of law unless they have resorted to and exhausted the remedy of arbitration as envisaged above.
- c) The parties, do hereby also agree that the contract envisaged by these terms and conditions shall be deemed to have been entered into at Patna and the civil courts at Patna only will have the jurisdiction to try legal proceeding which may arise out of this contract. Neither party shall file any proceeding in any other courts.

27 JURISDICTION: In the event any matter concerning the implementation, interpretation or rights and liabilities, determination, the High Courts at Patna shall have exclusive Jurisdiction to try or entertain the same.

Signature of Bidder

BIHAR RAJYA BEEJ NIGAM LIMITED
TECHNICAL BID- FORM-2

Quotation No. : 02/2019-20

GUIDE LINE OF TECHNICAL BID

Thiram 75% (Tetramethyl thiuram, Disulphide T.M.T.D).

(as applicable)

Note: Following details should be given completely, failure of which the Quotation will not be considered as technically eligible and rates will not be considered for evaluation.

1. Whether participating in this Quotation as MANUFACTURER or as AUTHORISED STOCKIEST/DEALER.
2. Complete name of the unit
3. Place of working
4. Whether Sole firm/Partnership firm/Co-operative/Attached with Govt. Company/Govt. Company/SSI unit.

(Attach the necessary valid document in support of claim)

5. Details of Bank with IFSC code & Account No. Etc.
6. Yearly Turn Over should not be less than 1.00 crore for each of three financial years 2015-16, 2016-17 & 2017-18. Audited Balance Sheet of the Company for the years 2015-16, 2016-17 & 2017-18 (copy to be attached)
7. a. G.S.T. No
b. PAN No.
8. In case of AUTHORIZED STOCKIST/DEALER.
Name and address of the company of whom you are Authorized Stockiest/Dealer.
(Attach the valid documentary proof of Authorized Stockiest/Dealership valid/renewed for the current year ending in December and it should be revalidated for further period till the supply agreement is in force as well as valid documents of manufacturer as per criteria/terms and conditions of contract for whom you are Authorized Stockiest/Dealer.) [Copy of supply order to be attached]
9. Details of the past experience for manufacturing and or supply of Item quoted with list of clients and the value of material supplied (Last two years 2016-17, 2017-18). (Attach separate sheet if space is inadequate)
10. **Provisions in following clause which must be fulfilled by Bidder to qualify in technical bid. If any of criteria/Provisions is not met by Bidders, his offer will be rejected summarily.**
 - a) **Manufacturing License (latest) No. & Date (Copy to attached):**
 - b) **CIB Registration (Central Insecticide Board) for Two years shelf life product should be attached which must be valid for current year ending on December and should be valid/renewed for such period till the Agreement is in force.**
 - c) **In case of quotation of chemicals there must be proof of License to deal in Chemicals in Bihar. Supportive documents regarding concerned pesticide business in Bihar (to be attached).**

All of the above are mandatory.

Note- All the above information's should be mentioned in Excel Sheet provide by e-tender on e-portal. And all above required documents should be scanned & uploaded. Demand draft of EMD and Form fee should be submitted in hard copy in the BRBN Head Office on schedule date.

Annexure- I (A)

FORMAT FOR AFFIDAVIT TO BE SUBMITTED BY BIDDER ALONGWITH THE QUOTATION 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 bidder [including its constituents], M/s. _____ [hereinafter called the bidder] for the purpose of the Quotation documents for the **chemical [Thiram 75% WS (With ISI Mark) with a Shelf life of 2 Years, Confirming to IS 4766-1982 and amendments there to from time to time] as per the Quotation Notice No. Processing- 02/2019-20** of Bihar Rajya Beej Nigam Ltd, do hereby solemnly affirm and state on behalf of the bidder 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 quotation 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 quotations, it shall lead to forfeiture of the quotation EMD besides suspending of business for one year and legal action against me.** Further, I/we [insert name of the bidder]**_____ 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.**
6. My business is not banned by Government/Public Sector etc. and I am legally eligible.

DEPONENT

SEAL AND SIGNATURE OF THE BIDDER

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 BIDDER

Place:

Dated:

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



BIHAR RAJYA BEEJ NIGAM LIMITED

6TH Floor, Pant Bhawan, Jawahar Lal Nehru Marg, Patna-800001 (BIHAR)
 Tele/Fax: 0612-2547066 Website: brbn.bih.nic.in E-mail: brbn.bih.mail@gmail.com

DESPATCH DESTINATION

The chemical [Thiram 75% WS (With ISI Mark) with a Shelf life of 2 Years, Confirming to IS 4766-1982 and amendments there to from time to time] shall be supplied to the following locations of the BRBN, Ltd. On the F.O.R. Basis (Door delivery at BRBN's Godown).

Sl. No.	Region	Address
1	Kudra	Bihar Rajya Beej Nigam Ltd. G.T. Road, Kudra (Kaimur)
2	Hajipur	Bihar Rajya Beej Nigam Ltd. Dighhi, Near Police Line, Hajipur (Vaishali)
3	Begusarai	Bihar Rajya Beej Nigam Ltd. Bishunpur, Near Harijan Thana, Begusarai
4	Bhagalpur	Bihar Rajya Beej Nigam Ltd. Tilkamanghi, Krishi Bhawan Campus, Bhagalpur
5	Sherghati	Bihar Rajya Beej Nigam Ltd. Near Police Station & Sherghati Block, Sherghati (Gaya)



BIHAR RAJYA BEEJ NIGAM LIMITED

6TH Floor, Pant Bhawan, Jawahar Lal Nehru Marg, Patna-800001 (BIHAR)
 Tele/Fax: 0612-2547066 Website: brbn.bih.nic.in E-mail: brbn.bih.mail@gmail.com

AGREEMENT

This agreement is made on this datebetween the Bihar Rajya Beej Nigam Ltd. incorporated under the Companies Act, 1956 and having its registered Office at Pant Bhawan, 6th floor, Bailey Road, Patna (hereinafter called "Corporation" which expression shall unless excluded by or repugnant to the context, be deemed to include its successors and assigns) of the first party and M/s (here in after called the "supplier" which expression shall include unless excluded by or repugnant to the context, be deemed to include its successors and assigns) of the second party.

WHEREAS the " Corporation" with the intention of purchasing chemical Thiram 75% WS (With ISI Mark) with a Shelf life of 2 Years, Confirming to IS 4766-1982 and amendments there to from time to time] invited offers vide quotation No.

AND WHEREAS the supplier submitting their Quotation No.....and upon consideration of the Quotation and after due deliberation, the Corporation placed Purchase Order No.....dated.....with supplier for the supplies of items/materials as per specifications quantities and No. mentioned in purchase order No.....dated..... which shall form part of this agreement. Amendment made in the P.O., if any, shall also form part of this agreement.

AND WHEREAS the Corporation and the supplier have agreed to all the terms and conditions as contained in Quotation document, which shall also form part of this agreement.

For and on behalf of the supplier

for and on behalf of the Bihar Rajya Beej Nigam Ltd., Patna

Witness

- 1
- 2.
- 3.

Witness

- 1
- 2.

QUOTATION DOCUMENT

PRICE BID

(It consist of page 17 to 18 including this cover)





BIHAR RAJYA BEEJ NIGAM LIMITED

6TH Floor, Pant Bhawan, Jawahar Lal Nehru Marg, Patna-800001 (BIHAR)
 Tele/Fax: 0612-2547066 Website: brbn.bih.nic.in E-mail: brbn.bih.mail@gmail.com

Quotation Notice No.- Processing-02/2019-20

Guide Line of Financial Bid

S. No.	Name of the Item	Make/ Brand	Packing Size	No. Of Pouch	Qty in kg.	
1	2	3	4	5	6	
1	Thiram 75% WS (With ISI Mark) with a Shelf life of 2 Years, Confirming to IS 4766-1982 and amendments there to from time to time		5 gm.	24300	121.50	Price Bid should be mentioned only in Excel Sheet Provided with E-tendering on e-portal.
			10 gm	374120	3741.20	
			20 gm	94030	1880.60	
			40 gm	144854	5794.16	
			80 gm	133048	10643.84	
			Total-	770352	22181.00	

Note : In case of any ambiguity in rates in words and figure, the rates written in words will be taken for consideration.