

NATIONAL SEEDS CORPORATION LIMITED

राष्ट्रीयबीजनिगमलिमिटेड

(A Government of India Undertaking)

Regional office: Secunderabad

CIN: U74899DL1963GOI003913



(COMPETITIVE BIDDING-TWO BID SYSTEM)-ONLINE

File No. QC 1(3)/SUB-STD/NSC-HYD/2022-23

**E-TENDER DOCUMENTS
FOR
SALE OF SUB-STANDARD SEEDS OF DIFFERENT
CROPS ON**

“AS IS WHERE IS BASIS”

LAST DATE & TIME FOR RECEIPT OF BIDS. : UPTO 2:00 PM ON 24.03.2023

DATE & TIME OF OPENING OF BIDS. : UPTO 2:30 PM ON 24.03.2023

National Seeds Corporation Limited

(A Government of India Undertaking)
REGIONAL OFFICE:SECUNDERABAD
17-11, Tukaram Gate, North Lalaguda
SECUNDERABAD-500017

Phone No. 040-27731152, E-mail: rm.secunderabad@indiaseeds.com

NOTICE INVITING E-TENDER

No. QC 1(3)/SUB-STDNSC: HYD/2022-23/

Dated:15.03.2023

National Seeds Corporation Limited, Regional office, Secunderabad invite Online tenders from reputed traders/firms/organizations/parties for sale of substandard seeds at Area Office Lallaguda and Nandyal on “**AS IS WHERE IS BASIS**” & No **WEIGHTMENT BASIS**.

Particulars	Details
Name of the tender	Sale of Sub-Standard Seeds
Quantity for sale	466.42 qtls
Location of seed available	Area Office : Lallaguda and Nandyal
Date of issue of NIT	15/03/2023
Tender Document Download Start Date/time from <u>website https://indiaseeds.eproc.in</u>	15/03/2023
Tender Document Download End Date/time	24.03.2023at 14:00 hrs
Date and time for submission of online bid	24.03.2023at 14:00 hrs
Date and time of opening of Technical Bid and Price Bid via Online mode at NSC, RO Secunderabad	24.03.2023 at 14.30 Hrs or after evaluation of technical Bids
Tender Fee (To be deposited online)	Rs.1180/- inclusive GST 18%
EMD (To be deposited online)*	Rs. 50000/- (Fifty Thousand Only)
Address for Communication	National Seeds Corporation Limited Regionaloffice 17-11 Tukaram Gate, North Lalaguda Secunderabad-500017

1. *Tender without EMD and cost of tender (to be deposited through online) will be rejected.
2. NSC reserves right to make any alteration /modification in the tender documents or cancel the tender at any stage without assigning any reason.
3. **The tender is strictly invited “AS IS WHERE IS AND NO WEIGHTMENT BASIS.**
4. Party may contact or visit Concern area office before applying tender. Objection if any will not be entertained. Contact: - Area Manager, Lallaguda: 9949996843 and Nandyal: 9949996844

Regional Manager

PART – A

NATIONAL SEEDS CORPORATION LIMITED – SECUNDERABAD

SECTION– I

INSTRUCTIONS TO THE TENDERES / BIDDER – ONLINE MODE

1. Bidders/Vendors/Suppliers/Contractors must get themselves registered on the portal for participating in the e-tenders published on <https://indiaseeds.enivida.com> by paying the charges of Rs. 2360/- (Inclusive taxes) per year.
2. Bidders must provide the details of PAN number, registration details etc as applicable and submit the related documents. The user id will be activated only after submission of complete details. The activation process will take minimum 24 working hour's enividahelpdesk@gmail.com
3. Bidders must have a valid email id and mobile number.
4. Bidders are required to obtain Class 3 Digital Certificates (Signing & Encryption) as per their company details.
5. Once bidder DSC is mapped with the user id, the same DSC must not be used for another user id on the same portal. However bidder can update the digital certificate to another user id after un-mapping it from the exiting user id.
6. Bidders now can login with the activated user Id & DSC for online tender submission process in this portal.
7. Bidders can upload required documents for the tender well in advance under My Documents and these documents can be attached to the tender during tender participation as per the tender requirements. This will save the bid submission duration/time period and reduce upload time of bid documents.
8. Bidders must go through the downloaded tender documents and prepare and upload bid documents as per the requirements of the department.
9. Once the bidders have selected the tenders they are interested in, Bidders will pay the processing fee Rs 550/- per tender (NOT REFUNDABLE) by net-banking / Debit / Credit card then Bidder may download the Bid documents etc. Once Bidders will pay both fee tenders status will be shown “form received”. This would enable the e- tender Portal to intimate the bidders through e-mail in case there is any corrigendum issued to the tenderdocument.
10. Bidders are advised to read complete BoQ / SoQ / Price Bid / Financial Bid and Terms & Conditions before quoting rates in the bid document.
11. Any modification/replacement in BoQ / SoQ/ Price Bid / Financial bid template is not allowed. Bidders must quote only in predefined fields in the bid sheet and save the Bid-Sheet. After saving, the same bid sheet must be uploaded in the portal.
12. Bidders must pay required payments (Tender fee, EMD, Tender Processing Fee etc.,) as mentioned in the tender document, before submitting the bid.

13. Bidders are recommended to use PDF files for uploading the documents. Only price bid sheet will be in Excel format.
14. The bidders must ensure to get themselves registered on the portal at least ONE Week before the tender submission date and get trained on the online tender submission process. For tender submission and registration process bidders are advised to refer respective manuals on website. Tender inviting Authority/Department will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders due to local issues like internet connectivity/PC speed/etc...
15. Offline Submission of bids/documents/rates by the bidders will not be accepted by the department, under any circumstance.
16. After final submission of the bid, a confirmation message and bid submission acknowledgement will be generated by the portal. The bid submission acknowledgement contains details of all documents submitted along with bid summary, token number, date & time of submission of the bid and other relevant details. Bidder can keep print of the bid submission acknowledgement.
17. If bidder is resubmitting the bid, bidder must confirm existence of all the required documents, financial bid and again submit the bid. Once submitted, the bid will be updated.
18. Submission of the bid means that the bid is saved online; but system does not confirm correctness of the bid. Correctness of the bid will be decided by tender inviting authority only.
19. The time displayed in the server is IST (GMT 5:30) and same will be considered for all the tendering activities. Bidders must consider the server time for submission of bids.
20. Bid documents being entered by the Bidders/Vendors/Contractors will be encrypted at the client end and the software uses PKI encryption techniques to ensure security/secretcy of the data. The submitted bid documents/data become readable only after tender opening by the authorized individual.

Technical Support	
Phone	8448288980,8448288989,8448288987,8448288986,8448288994
Email ID	EPROCHELPDESK.03@GMAIL.COM, EPROCHELPDESK.01@GMAIL.COM, EPROCHELPDESK.06@GMAIL.COM , EPROCHELPDESK.44@GMAIL.COM

ADDITIONAL INSTRUCTIONS FOR VENDORS

The bidders are required to submit soft copies of their bid electronically on the E- nivida Portal using valid Digital Signature Certificates. Below mentioned instructions are meant to guide the bidders for registration on the E-nivida Portal, prepare their bids in accordance with the requirements and submit their bids online on the E-nivida Portal. For more information, bidders may visit the Portal (<https://indiaseeds.enivida.com>)

1. REGISTRATION PROCESS ON ONLINE PORTAL

(a) Bidders to enrol on the E-nivida module of the portal <https://indiaseeds.enivida.com>. By clicking on the link "Bidder Enrolment".

(b) The bidders to choose a unique username and assign a password for their accounts. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. This would be used for any communication from the e-nivida Portal.

(c) Bidders to register upon enrolment, with their valid Digital Signature Certificate (Class III Certificates with signing and Encryption key) issued by any Certifying Authority recognized by CCA India with their profile.

(d) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.

(e) Bidder then logs in to the site through the secured log-in by entering their user

ID/password and the password of the DSC / e-Token.

(f) After registration send mail to Helpdesk: enividahelpdesk@gmail.com for Account activation.

(g) As per portal norms Registration Fee and Tender Processing Fee will be applicable.

2. TENDER DOCUMENTS SEARCH

(a) Various built-in options are available in the e-Wizard Portal like Department name, Tender category, estimated value, Date, other keywords, etc. to search for a tender published on the Online Portal.

(b) Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'Interested tenders' folder.

(c) The bidder should make a note of the unique Tender No assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

3. BID PREPARATION

(a) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

(b) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid.

(c) Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that needs to be submitted. Any deviations from these may lead to rejection of the bid.

(d) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLSX/PNG, etc. formats.

4. BID SUBMISSION

(a) Bidder to log into the site well in advance for bid submission so that he/she uploads the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

(b) The bidder to digitally sign and upload the required bid documents one by one as indicated in the tender document.

(c) Bidders to note that they should necessarily submit their financial bids in the prescribed format given by department and no other format is acceptable.

(d) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, the opening of bids, etc. The bidders should follow this time during bid submission.

(e) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data, which cannot be viewed by unauthorized persons until the time of bid opening.

(f) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

(g) Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

(h) The off-line tender shall not be accepted and no request in this regard will be entertained whatsoever.

(i) As per portal norms Tender Processing Fee will be applicable.

5. AMENDMENT OF BID DOCUMENT

At any time prior to the deadline for submission of proposals, the department reserve the right to add/modify/delete any portion of this document by the issuance of a Corrigendum, which would be published on the website and will also be made available to the all the Bidder who has been issued the tender document. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

6. ASSISTANCE TO BIDDERS

(a) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.

(b) Any queries relating to the process of online bid submission or queries relating to e-nivida Portal, in general, may be directed to the 24x7 e-Wizard Helpdesk. The contact number for the helpdesk is 8448288994/86/87/89/88/81/90/92/82 011-49606060, 07903269552, 9355030608, 9055030613, 7903810198, 9355030606, 9315620706, 9355030623, 9355030628, 8800526452, 9205898228, 9122643040, 9355030604, eprochelpdesk.01@gmail.com, eprochelpdesk.44@gmail.com, eprochelpdesk.06@gmail.com, eprochelpdesk.03@gmail.com

(c) The tender inviting authority has the right to cancel this e-tender or extend the due date of receipt of the bid(s).

(d) The bid should be submitted through E-nivida portal (<https://indiaseeds.enivida.com/>) only.

(e) All payments should be done through E-nivida Payment gateway.

PART – B

NATIONAL SEEDS CORPORATION LIMITED - SECUNDERABAD

Section –Part-B

INSTRUCTIONS TO THE TENDERES / BIDDER

ADVICE FOR BIDDERS:

The Bidders are advised in their own interest to carefully read the tender documents and understand their purport unless the Bidder specifically states to the contrary in respect of any particular clause, it shall be presumed that they accept all the terms and conditions as have been laid down in tender document.

Tender Fee (Non-Refundable):

Tender fee **Rs 1180/-** (Rupees One Thousand One Hundred Eighty only) must be deposited in online mode only (As per instruction in Section-I).

Earnest Money Deposit (Refundable):

EMD amount Rs. 50000/- (Rupees Fifty Thousand only) must be deposited before due in online mode/DD (As per instruction in Notice Page No. 2). Exemption of EMD for Indian Manufactures which are registered with NSIC under Single point registration scheme, Indian manufactures / suppliers who are Micro and Small Enterprises (MSE) small scale units and registered **with National Small Industries Corporation (NSIC)** under single point registration scheme are exempted from payment of EMD provided to furnish photocopy of valid registration with NSIC under the single point registration scheme for the quoted stores in support if claim along with their requested letter. This facility will, however, not be provided to those small-scale units who are registered under the old registration scheme which was extended up to 30th June 1981 only.(Registration certificate to be attached.)

Eligibility Criteria:

Any traders having valid Grain/ Oil Seeds Merchants License/ GST Number.

Submission of Offer:

Offer must be submitted in prescribed tender input form in **Online Mode only**. Only that party should tender who accepts all the terms & conditions because conditional tender may be treated as void.

BID OPENING AND EVALUATION:

Bids will be open in Online Mode (As per instruction in Notice Invite Tender Page No. 2).

AWARD OF CONTRACT:

The technical bid will open first and based on the purchase/sale committee will scrutinize the bid submitted and evolve the successful bidder for financial bid. Purchase/sale committee will award the Contract to the successful Bidder whose bid has been determined to be substantially responsive and has been determined as the best evaluated bid provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily, for which the Firm may be asked for making a presentation, along with other parameters.

Notification of award: Prior to the expiration of the period of bid validity Selection Committee will place a firm order or notify the successful Bidder in writing.

Cancellation of Work order:

NSC reserves the right to cancel the contract at any stage (by giving the notice in writing) due to non-satisfactory services of the selected firm.

NATIONAL SEEDS CORPORATION LIMITED -SECUNDERABAD

National seeds Corporation Limited (NSC) Regional Office Secunderabad desires to sale substandard seeds mentioned as detailed below, on the following terms and conditions.

Sl.No	Unit	Crop	No. of Bags * Packing size	Qty in qtls	Stock Location
1.	AO Nandyal	Groundnut	289*30kgs, 1*10kgs (290)	86.80	Nandyal
2.	AO Lallaguda	Frenchbean	611*40kgs, 1*27kgs, 1*20kgs (613)	244.87	Lallaguda
3.	AO Lallaguda	Onion	120*20kgs, 1*19kgs, 1*10kgs, 1*19.8kgs (123)	24.48	Lallaguda
4.	AO Lallaguda	Dolichos	40*40kgs (40)	16.00	Lallaguda
5.	AO Lallaguda	Bhendi	37*40kgs, 1*17kgs, 155*20kgs (193)	45.97	Lallaguda
6.	AO Lallaguda	Guar	5*30kgs (5)	1.50	Lallaguda
7.	AO Lallaguda	Coriander	156*30kgs (156)	46.80	Lallaguda
Total				466.42	

TERMS AND CONDITION FOR SALE OF PRODUCE / NON SEED THROUGH E-TENDER

1. The produce/ non seed offered for sale through E-Tender is strictly on “**AS IS, WHERE IS BASIS**” and **No Weighment will be done**. Rate should be inclusive of packing material. The Regional Manager reserves the right to include or exclude any quantity of any produce/ non seed before the commencement of the E-Tender.
2. The price offered in the E-Tender will be inclusive of the cost of packing materials. All kind of taxes and any other charges i.e. Mandi / Market fees, sales tax etc. if any leviable by any authority will be borne by the buyer in addition to the price offered.
3. Buyer has to pay **5% GST** OR as applicable on Oil seeds crop (Like G. Nut, Castor etc.) on total Value of Sub-standard seeds.
4. The decision about acceptance/rejection of highest bid will be announced on the day of E-Tender itself and the party has to **Deposit 25%** of the bid **in addition** to EMD if the bid is accepted by the competent authority **within 3 days** failure which EMD will be forfeited. **This clause should be strictly followed or compliance by Tenderer without fails.**
5. The produce/ non seed will be delivered **without Weighment as is, where is basis** and the buyer will have to make their own arrangement for transportation of the produce immediately after the sale. The Regional Manager will have no responsibility for arranging transport, exports permit, wagons etc.
6. Before participating in the E-Tender, EMD amount Rs. 50000/- (Rupees Fifty Thousand only) must be deposited before due in online mode /DD (As per instruction in Notice page-2).
7. The successful bidder will have to deposit 25% of amount of total value of sold produce/ non seed within 3 days after the announcement of the acceptance of bid.
8. The successful bidders will also have to deposit **40% of total value** of produce/ non seed within **one week (7 Days)** of acceptance of bid and remaining 35% within 12 days of the acceptance of the bid. If the amount referred above are not deposited in time in full as specified, the balance unpaid amount will attract interest @ of 18% per annum for the delayed period which shall not exceed 7 days over and above admissible period referred to above. If the 90% of the value of produce/ non seed is not paid within even the extended period of 7 days, the RM reserves the right to forfeit the entire amount deposited by the successful bidders and re-sells the produce/ non seed at the risk and cost of the purchaser.
9. The lifting of the produce/ non seed must be completed within 7 days from the day of final payment (within 20 days from the acceptance). If due to certain unavoidable circumstances, it is not possible for RO to deliver the produce within the stipulated period, the RM can enhance the delivery period as may be necessary.

10. **In case tender fails to lift the material within stipulated time period. The Interest 18% ON BALANCE AMOUNT and Rs 0.50 per qtls par day STORAGE CHARGES will be applicable on remaining QUANTITY FOR delay time period (up to 15 days). After that EMD will be forfeited without intimation.**
11. **RM Reserve all right to accept tender or any part changes.**
12. The party will have to deposit full amount of produce in advance to the extent, he proposes to lift before taking delivery.
13. The RO will not be responsible for any loss / damage of produce/ non seed. The Lifting of produce/ non seed must be in 20 days from the acceptance or else Regional Manager Reserve the rights to Forfeited entire deposit amount and offer to the second bidder/party.
14. The produce/ non seed will be delivered during the working hours on all working days on submission of release order issued to the buyers after he had deposited the cost of produce/non seed in Shape of bank draft.
15. In case the buyer intends to take delivery of produce/non seed through his representative, he should submit a letter of authority duly authorizing his representative to lift the produce/ non seed on his behalf after deposition of required amount.
16. The buyer will not enter into any indirect deals/transfers or assign the whole contract or part thereof, to any other party. The Bills will be issues only on the name of Bidder.
17. The tenderer has to remove Tags, Labels & Seals on their own cost. **No material will be handed over without removal of labels, tags & seals.**
18. In case of treated seed, the purchaser will have to submit a notarized affidavit on Non-Judicial stamp paper stating that purchaser will not use the material/ non seed for human/birds/animal/cattle's/poultres consumption before taking delivery of produce/ non seed failing which no delivery of sold produce/ non seed will be given to the purchaser.
19. **CIRCUMSTANCES UNDER WHICH ENTIRE DEPOSITED AMOUNT OF THE BIDDER IS LIABLE TO BE FORFEITED**

The Corporation may forfeit the EMD/Entire deposit amount of the bidder under following circumstances subject to condition that due notices are serve to them.

- i. If the entire 90% of amount of the total value of the produce/ non seed is not paid by the bidder even within the extended period of 10 days (within 20 days from the acceptance).
 - ii. If the produce/ non seed is not lifted by the bidder within the period of 15days of final Payment (within 20 days from the acceptance) or issuing of supply/work order.
 - iii. If any bidder is found indulged in anti-corporation activity or any notice of the appropriate authority of the State/ Center has been received showing the violation by the bidder in respect of statutory obligations.
20. **FORCE MAJEURE SITUATION:** The liability of the corporation, in case of wide spread natural calamity prevailing in a particular region where the go down is situated, because of

unforeseen circumstances beyond the control of the Corporation (if circumstances is unforeseen, then, no question of notice) will be zero and the bidder will not have any right to claim any compensation from NSC. Similarly, if due to any curfew, strike, violence, epidemics and other unforeseen civil disturbance the market is not in operation, the trader will not be penalized by LD, go down rent of penal interest. However, the trader / RO both shall keep informed to each other about the situation through the registered letters with proper evidence. Without evidence for force majeure situation, both the parties are free to take action as per terms and condition regarding LD, interest, delivery etc.

21. **SETTLEMENT OF DISPUTES (ARBITRATION)**:-Except where otherwise provided in the contract, if any dispute, difference, question or disagreement arises between the parties there to or their respective representatives relating to the sale of commercial produce/ non seed hereinbefore mentioned and as to the quality of performance or timely delivery of produce / non seed or as to any other questions, claims, rights, matters or thing whatsoever in any way arising out of or relating to the e-tender, instructions, orders, or these condition, or otherwise concerning to the sale, terms & conditions, contract, execution, or failure to execute the same whether arising during the progress of the work or after the completion or abandonment, thereof or otherwise shall, within one month of the arising of such question or dispute, which the related parties are unable to settle mutually may be referred to the sole arbitration to the Chairman-cum- Managing Director of NSC and if the CMD is unable or unwilling to act as the sole arbitrator some other persons appointed by the CMD, will act as such arbitrator. There will be no objection if the Arbitrator so appointed is an employee of NSC and that he had to deal with the matters to which this agreement relates and that in the course of his duties as such he had expressed views on all or any of the matters in dispute of difference. The award of the Arbitrator so appointed shall be final, conclusive, and binding on all parties to this contract.

TECHNICAL BID**Information of Bidder: -**

Name and address of the Bidder	Firm Registration No/ Trade License	GST No	PAN No	Bank details
1	2	3	4	5

Previous year Income Tax Details	E-mail ID	Contact No	Other details(if any)
6	7	8	9
		1. 2.	

- 1) EMD of Rs 50000/- (Rupees Fifty Thousand only) paid through online/DD No..... And Date.....
- 2) Photo copies of all document (column 1 to 9) enclosed.
- 3) I/we understand that the substandard seeds are treated with poison and therefore I/ we will not use for human consumption or cattle feed.
- 4) I/we have read and understood the terms and condition and I agree to abide by them.

Date

Signature of the Party
With rubber stamp and full address

Section-III Part-B

DECLARATION

(To be uploaded with Technical Bid)

I/We hereby declare that the Non - Seed as mentioned in the Tender Form will not be used for food, feed and agriculture purpose or any other livestock consumption. It is also declare that Condemned / Non Seed Stock for which rates offered will not be utilize for seed purpose and I agree to all the terms & conditions of auction Cum-Tender signed by me.

Above information is true to our knowledge and belief.

Signature of Tenderer:

Name:-

Address

Phone No

Email:

Date: _____

Stamp

Section- IV Part-B

DECLARATION

(To be uploaded with Technical Bid)

I/We have read and understood e-tender Terms & Conditions and I agree to abide by them. I hereby certified that all the information mentioned above & provided by me are true and in case of any information is found to be incorrect, my bid may be treated as rejected by NSC Management. Above information is true to our knowledge and belief.

I /We _____(Name, Designation and Address) hereby declaring that my firm/Company has not been black-listed by any of the Govt. Department/ Organization /PSUs /Institution etc , where I /We had provided the Storage during the last_____years and no arbitration case pending in NSC.

Above information is true to our knowledge and belief.

Signature of Tenderer:

Name:-

Address

Phone No

Email:

Date: _____

Stamp

Check list of enclosures for Technical Bid:

1. EMD & Tender fees details.
2. Certificate of registration of the firm.
3. Partnership Deed in case of firm (if applicable).
4. An affidavit of ownership in case of proprietorship firm/sole traders on letter pad.
5. A copy of PAN No. & Income-tax Return for the current year & previous year.
6. Copy of GST Registration No.
7. MSME registered with NSIC Certificate with proper validity for item of rate offered (if have).
8. Other document if any in support of the tender.
9. Technical Bid Section-II, part-B of tender documents
10. Declaration certificate Section-III & IV of part-B
11. Financial Bid

Note: - In absence of any of the above document, the tender may be rejected.

FINANCIAL BID

Part-C

FOR PURCHASE OF NON SEEDS AT NSC, Lallaguda and Nandyal

S. No	Location	Crop	Qty (qtls)	Rate Offered In Rs per Qtl	
				In Figures	In Words
1	AO Nandyal	Groundnut	86.80		
2	AO Lallaguda	Frenchbean	244.87		
3	AO Lallaguda	Onion	24.48		
4	AO Lallaguda	Dolichos	16.00		
5	AO Lallaguda	Bhendi	45.97		
6	AO Lallaguda	Guar	1.50		
7	AO Lallaguda	Coriander	46.80		
	Grand Total		466.42		

The above Quoted rates are valid **for 30 days** from the date of opening the tender.

Date:

Signature of the Party
With rubber stamp and full address

Mobile No:

E-mail:
