



CENTRAL UNIVERSITY OF SOUTH BIHAR
SH-7, Gaya Panchanpur Road, Village – Karhara, Post. Office – Fatehpur, Gaya – 824236, (Bihar)

NOTICE INVITING TENDER

Tender Notice No. : CUSB/PSD/Hort/T/14/2018-19

Dated:13/12/2018

CENTRAL UNIVERSITY OF SOUTH BIHAR

SH-7, Gaya, Panchanpur Raod, Vill – Karhara,
Post – Fatehpur, PS- Tekari, Gaya - 824236, Bihar
web site : www.cusb.ac.in

CPP Portal web site: www.eprocure.gov.in



Invites Proposal from Original Equipment
Manufacturer / Authorised Registered Dealer for
Purchase of Horticulture & plantation equipment
(**Tractor, Hydraulic Tractor Trailer,
Water Tanker**)



NOTICE INVITING TENDER

Tender Notice No. : CUSB/PSD/Hort/T/14/2018-19

Dated:13/12/2018

**Purchase of Horticulture & plantation equipments
(Tractor, Hydraulic Tractor Trailer, Water Tanker)**

Central University of South Bihar, SH-7, Gaya -Panchanpur Road, Gaya - 824236, invites sealed tender offers under two bid systems (Technical and Financial) in prescribed documents from reputed and experienced Firm/Agency for supply of Horticulture & Plantation equipments (Tractor, Hydraulic Tractor Trailer, Water Tanker) as per the specifications given in the tender documents at Central University of South Bihar, Gaya, as per terms & conditions specified in the tender document.

SL. NO.	Name of Horticulture & Plantation Equipment	QUANTITY
1	Tractor	01
2	Hydraulic Tractor Trailer	01
3	Water Tanker	01

Interested Agency having registration are requested to send their offer on line under two bid systems (Technical and Financial).

The complete Tender document is available on CPP Portal site (www.eprocure.gov.in/eprocure/app) against Tender reference number: Tender Notice No. : CUSB/PSD/Hort/T/14/2018-19 dated: 13/12/2018. The tenders can be downloaded (tender set) from the university website <http://www.cusb.ac.in>

Last date of bids submission is 04/01/2019 at 15:00 Hrs.

Registrar



Tender Notice No. : CUSB/PSD/Hort/T/14/2018-19 Dated:13/12/2018

Sl. No.	Particulars	:	Details
1.	Tender Notice No.	:	CUSB/PSD/Hort/T/14/2018-19, Dated: 13/12/2018
2.	Items for Supply	:	Procurement of Horticulture equipment (Tractor, Hydraulic Tractor Trailer & Water Tanker) (Separate tender should be submitted for each item)
3.	Tender Fee (Non refundable)	:	₹ 500/- (in form of Demand draft only)
4.	Earnest Money Deposit (separately)	:	₹ 20000/-- for Tractor ₹ 10000/- for Hydraulic Tractor Trailer ₹ 10000/- for Water Tanker
5.	Start of submission of Bids	:	13/12/2018
6.	Last date and time for receipt of Bids	:	04/01/2019 by 03:00 pm
7.	Place of opening of Bids	:	CUSB Panchanpur, Gaya

The Tender Documents for items mentioned will be on Two-Bid System consisting of Technical Bid and Financial Bid. The Tender Documents will be submitted in two separate sealed covers clearly mentioning on the envelope the details of items for which bid is submitted with tender notice number and name of work.

All Tender Documents must be accompanied with the Bid Security Form/Earnest Money Deposit (Refundable). The Earnest Money Deposit is to be paid in the form of Bank Draft in favour of the Central University of South Bihar payable at Gaya. The Bid Security Form/Earnest Money Deposit Bank Draft must be enclosed with Technical Bid. The details of Bank Draft Number of Earnest Money Deposit must be endorsed on top of envelope containing Technical Bid.



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Dated:13/12/2018

Purchase of Horticulture & plantation equipments (Tractor, Trolley, Water Tanker)

IMPORTANT INFORMATION TO THE BIDDERS

PREPARATION OF BIDS

- 1)** Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2)** Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. 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 need to be submitted. Any deviations from these may lead to rejection of the bid.

SUBMISSION OF BIDS

- 1)** A standard BOQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their **financial bids in the format provided and no other format is acceptable and kept in a separate sealed envelope.**

ASSISTANCE TO BIDDERS

- 1)** 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.



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General Instructions to the Bidders

1. The bidders are advised to go through the tender documents and understand the terms and conditions specified therein before submitting the tender.
2. **PREPARATION OF BIDS:** The offer/bid should be prepared in two bid systems (i.e.) Technical bid and financial bid. The technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate item wise rate for the items mentioned in the technical bid. All document/information should be submitted duly signed by the authorised person.

Technical Bid: Technical Bid should contain the followings:

- a. Company Profile in prescribed TENDER FORM as TECHNICAL BID FOR PRE-QUALIFICATION in - **ANNEXURE "I"**
- b. Declaration in prescribed format - **ANNEXURE "II"**
- c. Compliance Report - **ANNEXURE "III"**
- d. All requisite supporting documents in support of all claims made in tender documents and ANNEXURE-I to ANNEXURE-III

Financial Bid: Financial Bid should contain Price only in prescribed TENDER FORM as FINANCIAL BID **ANNEXURE "IV"**

3. **EARNEST MONEY DEPOSIT (EMD):**The offers must be accompanied with an Earnest Money Deposit (EMD) of ₹ 20,000/- for Tractor, ₹ 10,000/- for Tractor Trailer & ₹ 10,000/- for Water Tanker separately in favour of Central University of South Bihar, Payable at Gaya , Bihar.
4. **Tender Fee (Non Refundable) :** Rs.500/- for each Tender separately which is to be deposited through DD in favour Central University of South Bihar Payable at Gaya.



5. Without EMD, the technical bid will not be considered and the tender will be rejected summarily.
6. The EMD should remain valid for a period of 03 Months.
7. The bid security should be valid for 03 months. If the EMD is not found valid in terms of amount wise, period wise or otherwise, technical bid of the bidder are liable to be rejected.
8. Earnest Money is liable to be forfeited and bid is liable to be rejected, if the tendered withdraw or amends / impairs or derogates from the tender in any respect.
9. EMD of unsuccessful bidders will be returned within one month of tender evaluation.
10. Withdrawal is not allowed after submission of tender. EMD of the successful bidders who fail to honor the exceptions of Work order with prescribed terms & condition shall stand forfeited. No representation in this regard shall be entertained by this Institute.
11. EMD of the selected successful bidder will be refunded on after submission the performance security.
12. No interest will be payable by the Central University of South Bihar, SH-7, Gaya -Panchanpur Road, Gaya -824236 on the Earnest Money Deposit/ performance security in any quarter.

13. MODE OF SUBMISSION OF BID:

- I. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
 - II. EMD of the selected Agency/Firm will be refunded on after submission the performance security.
 - III. No interest will be payable by the Central University of South Bihar, SH-7, Gaya -Panchanpur Road, Gaya -824236 on the Earnest Money Deposit/ performance security in any quarter.
14. All pages of the tender document shall be signed by the person or persons duly authorized to sign, on behalf of the bidder.
 15. Offers should be clearly written or typed without any cutting or over writing. All cutting / over writing must be initialed and stamped.



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16. Agency/Firm must confirm the acceptance of all the terms and conditions of the tender.
17. Any non-acceptance or deviations from the terms and conditions must be CLEARLY mentioned. However, bidder Agency/Firm must note that any conditional offer or any deviation from the terms and conditions of this tender may render the bids liable for rejection.
18. Furnishing of any false information/ fabricated document would lead to rejection of tender at any stage.
19. There shall NOT be any price indication in the technical bid. If for any reason, it is found that the technical bid reveals the price bid related details in any manner whatsoever will be summarily rejected in the first instance itself.
20. **OPENING OF BIDS:**
 - I. **Envelop** (Cover 1) i.e. **Technical Bid** will be opened on the scheduled date and time mentioned in the tender enquiry in the Administrative Block of the University Campus at Panchanpur, Gaya in presence of committee of officials and interested vendors or their authorized representatives. Tenderers may be present either personally or through their authorised representative at the time of opening of the Tender which will be communicated By E-mail or or on university website.
 - II. **Envelop** (Cover 2) i.e. **Financial bids** of only those firms/agencies which satisfy technical requirements will be opened, after technical evaluation of the Bidders whose technical specification meets our requirement. The date for opening of Final Bid will be communicated to all the Technically qualified Bidders. The bidders, whose Technical Bids are not found acceptable their financial bid will not be opened and EMD will be returned to them.
21. **PERIOD OF VALIDITY OF BIDS:** The bid shall remain valid and open for acceptance for a period of 90 days from the last date fixed for receiving the same. A bid valid for a shorter period shall be rejected by the Purchaser as non responsive.
22. **AMENDMENT OF TENDER DOCUMENTS:** at any time prior to the last date of receipt of bids, the university may for any reason, whether at its own initiative or in response to a clarification requested by prospective bidder, modify the Tender document by an amendment.



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23. **EXTENSION OF LAST DATE:** The Central University of South Bihar, Gaya, may in his discretion extend the last date for submission of the Tender and such extension shall be binding on all the Bidders.
24. **CLARIFICATION OF TENDER DOCUMENT:** A prospective bidder requiring any clarification of the Tender document may communicate to the Registrar, Central University of South Bihar, SH-7, Gaya -Panchanpur Road, Gaya -824236 during office hours.
25. **EXECUTION OF ORDER:** Selected Firm has to provide the Equipment within 30 days after issue of work order.
26. **Performance Bank Guarantee** : The successful vendor bidder shall furnish an unconditional Performance Bank Guarantee (PBG) for 5% of the quoted value within 21 days of receiving of supplier order valid beyond 60 days from the expiration of warranty period
27. **PAYMENT:**
- I. Payment will be released within 30 days after Supply of items only after receipt of the relevant Bill, PBG & other required documents i.e. Life Insurance/ Registration Certificate etc.
 - II. No part payment/advance payment shall be made. Payment shall be made by on-line through **NEFT/RTGS.**
28. **DISCRETION:** The Institute reserves the right of accepting any bid other than the lowest or even rejecting all the bids on the valid justified reasons therefore. The decision of the Vice-Chancellor Central University of South Bihar, SH-7, Gaya -Panchanpur Road, Gaya -824236 or Person authorized by him is final in all matters of tender and purchase.



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GENERAL TERMS & CONDITIONS

1. Rate: The rate should be quoted on F.O.R. Central University of South Bihar, Gaya, Inclusive installation charges, fixing, packing, forwarding, freight, Insurance, Loading & Unloading and all other incidental charges, if any.
2. The rates should be quoted both in figures and words in Indian Rupees and legibly written without any over-writings. No over-writing is permissible.
3. In case of any discrepancy between the rates in figures and that in words, the rate in words will be accepted as correct.
4. No escalation in respect of materials, labour, duties, freight etc will be allowed in any shape.
5. Duty & Tax: GST & any other taxes (if any) should be quoted as separately.
6. Quality & Specification of Stores: The goods offered should strictly conform to the required specification and technical details as specified in Tender notice.
7. Period of Validity: Offer shall remain valid for acceptance at least for a period of **90 days** from the date of opening of bid.
8. Road Permit: Supplier will manage themselves for Road Permit, if needed.
9. Delivery and installation: In view of the emergency requirement, the supply/ installation should be done immediately on placement of purchase order .
10. Institute reserves the right to relax any of the eligibility criteria given in the tender document for award contract in the best interest of the Institute.
11. The Institute is not bound to accept the lowest rates and reserves the right to accept tender in whole or in part or can reject it entirely .
12. In case of default or abrogation of the condition stipulated, the EMD shall stand forfeited.
13. The equipment is to be delivered within 30 days from the date of issue of the offer.
14. The Agency should submit their bids(s) in the format attached (Separate Bid for each equipment).



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15. The Agency shall abide by all statutory laws, rules and regulation of the state Govt. / Central Govt. as per jurisdiction.
16. All the certificates, testimonials desired in tender as per the eligibility criteria will be verified with the original documents at any stage.
17. During the agreement period, all safety measures must be taken care of by the agency for the vehicle and the personnel engaged under this contract. Any safety hazard occurring during the delivery period shall be the sole responsibility of the Agency. The institute shall in no way be liable for any such incident occurring during or in connection with this contract.
18. The University rules shall be binding for execution of the contract. Further in case of any dispute arising out of or in connection with the aforesaid contract either during subsistence of the contract or thereafter, the Vice Chancellor , Central University of South Bihar, SH-7, Gaya -Panchanpur Road, Gaya -824236is the sole arbitrator to decide the same or his decision is final and binding on both the parties.
19. If differences persist even after arbitration and there are compelling reasons to go to the court, it will be decided in the court of Seraikela-Kharsawan only.
20. The Institute reserves the right to cancel /reject any or all proposals without assigning any reason thereof.
21. **Force Majeure:** If at any time during the currency of the contract, either party is subject to force majeure, which can be termed as civil disturbance, riots, strikes, tempest, acts of God etc. which may prevent either party to discharge his obligation, the affected party shall promptly notify the other party about the happening of such an event. Neither party shall by reason of such event be entitled to terminate the contract in respect of such performance of their obligations. The obligations under the contract shall be resumed as soon as practicable after the event has come to an end or ceased to exist. The performance of any obligations under the contract shall be resumed as soon as practicable after the event has come to an end or ceased to exist. If the performance of any obligation under the contract is prevented or delayed by reason of the event beyond a period mutually agreed to if any or seven days, whichever is more, either party may at its option terminate the contract.



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SPECIFICATION AND ALLIED TECHNICAL DETAILS

SPECIFICATION FOR DI ENGINE TRACTOR		
SL. No.	SPECIFICATIONS	PARAMETERS
1	B. H. P	Minimum 35 HP range (Manufactures rating)
2	Type of Fuel	Diesel
3	Vehicle Emission Compliance	Bharat (TREM IIIA) Stage -IV
4	Number of cylinders	3 /4
5	Engine speed at full load	2200 rpm
6	Diesel	Fuel feed with direct injection(DI) fuel system
7	Clutch	Dual clutch
8	Gear box	8 forward, 2 reverse
9	Power take off (PTO)	No. of spines shall be 6, operation speed 540 rpm @ 1500
10	Cooling system	Water/Air cooled
11	Wheel base	Minimum 1785 mm
12	Type of Wheel Drive	Two Wheel Drive
13	Ground clearance	Minimum 315 mm
14	Brake	Mechanical dry disc Brake
15	Battery	75 AH to 85 AH, 12 V/36A , maintenance free battery
16	Headlight	Plough lamp & halogen bulb shall be provided
17	Hydraulic adaptor	Hydraulic adaptor for hydraulic Trailer
18	Fuel tank	35 to 50 litres

These are the minimum specific requirement. Compliance of which is mandatory.



SPECIFICATION AND ALLIED TECHNICAL DETAILS

SPECIFICATION FOR WATER TANKER

SL. NO.	SPECIFICATIONS	PARAMETERS
1	Capacity of water tank	5000 Litres
2	Net water carrying capacity (Litter)	3000
3	Material used for fabrication of water tank	M S Plate conforming the IS:1730 Latest
4	Thickness of the water tank plate (Min) (mm)	4
5	Gross weight of water tank (Kg)	1200
6	Conformity to standards	IS 8213:2000 with latest amendment ISI marked ISMC 175 mmx75mm or Better chanel used for fabrication of Chassis and frame mounting on chassis
8	Type of spring suspension system as per IS : 1335 (for load carrying capacity)	
9	Diameter of the Axle of chassis (Min) (mm)	70
10	Nos. of spring leaves plates fitted (Nos.)	20
11	Lashing hooks for towing down load	Yes
12	No. of Hooks	01
13	Painted Colour on the Trailers as per IS 112	Red
14	Painting on inter side of the tank as approved by the buyer	yes
15	Painting on outer side of the tank as approved by the buyer	yes



SPECIFICATION AND ALLIED TECHNICAL DETAILS

SPECIFICATION FOR HYDRAULIC Tractor Trailer

SL. No.	SPECIFICATIONS	PARAMETERS
1.	Type of Trailers	Semi Trailer (Single Axle)
2.	Type of platform	Tipping Platform9 Heavy Duty Plateform)
3.	Capacity of Trailer (Gross Load) (tonnes)	8
4.	Pay load of Trailer	5
5.	Material used for fabrication of trailer as per Clause-5, Table-1 of IS:8213 (Latest)	Yes required
6.	Type of Axle Assembly (The capacity of Single Axle Trailers is not more that 5 Tonnes	Class- B (Load carrying capacity upto 5 Tonne)
7.	Overall length of Trailers (Shall not exceed 5 m upto 6 tonne load, 6.7 m for above 6 tonne load	05
8.	Overall Width of Trailers between extreme points (meter)	2.4
9.	Overall Height of Trailers with tyre inflated from the supporting surface to top of platform (meter)	1.4
10.	Overall Height of Trailers with tyre inflated from the supporting surface to sideboard (meter)	02
11.	Ground Clearance (mm)	550 mm
12.	Axle Assembly Wheel Track (mm)	1500
13.	Hydraulic Ram of Suitable capacity for tipping facility	Yes
14.	Tipping Angle (degree)	42-50
15.	Single telescopic cylinder as per IS: 12371 (latest)	Yes, required
16.	Trailers shall have service and parking brake as per AIS -043	Yes, required
17.	The Trailers shall be fitted with pneumatics tyres and rims of suitable size confirming to IS Standard	Yes, required
18.	Number of Wheels	02
19.	Necessary clearance from RTO to be Obtain before supply of Trailer	Yes
20.	RTO approval Number and date	Yes, required
21.	Availability of Test report from approved	Yes, required



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	Laboratory to prove conforming to specifications as per AIS 112	
22.	Warranty (in months)	36 months
23.	ISI marked ISMC channel used for fabrication of chassis and frame mounting on chassis and frame mounting on chassis	Yes, required
24.	Diameter of the Axle of chassis (Min) (mm)	85
25.	Nos. of spring leaves plates fitted (Nos.)	18
26.	Lashing hooks for towing down load	Yes, required
27.	No. of Hooks	01
28.	Capacity of Towing	25
29.	Painted Colour on the Trailers as per AIS 112	Red
30.	One coat of Red oxide and 2 coat super synthetic Enamel Paint	Yes, required
31.	Painting on outer side of the tank as approved by the buyer	Yes, required
32.	Stop & Tail Light	Required



TECHNICAL BID :(ANNEXURE- I)

NOTICE INVITING TENDER

Tender Notice No. : CUSB/PSD/HORT/T/14/2018-19

Dated:13/12/2018

TECHNICAL BID
(PRE-QUALIFYING REQUIREMENT)

Sl. No.	Required Information	Details to be filled up by the Bidders Firm/Agency
1.	Name of Bidding Firm/ Agency (Attach certificates of registration & Authorised Dealership Certificate)	
2.	Full Address of Registered Office with Telephone No. , FAX No., & Mobile No.	
3.	E-Mail ID:	
4.	Type of Firm: Private / Partnership /Cooperative /NGO. (Please enclose copy of Memorandum/Articles of Association / Certificate of Incorporation)	
5.	Income Tax Registration No /PAN No. (Please Attach copy)	
6.	GST Registration Number(Please Attach copy)	
7.	Name of proprietor / Director of Firm/Agency & address:	
8.	The bidder should have experience in work of similar nature with Govt. offices / IITs / NITs/ PSU'/University/ etc..	



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9.	Details of EMD	EMD Fee : Rs. _____	
		DD No.	
		Date :	
		Bank	
		Branch	
10.	Details of Tender Fee	Amount: _____	
		DD No.. : _____	
		Date : _____	
		Bank : _____	
11.	Work order Copies having executed similar type of services. (Please Attach copy)		
12.	Annual Turnover of last three years	2017-18	
		2016-17	
		2015-16	
13.	Is organization blacklisted by any organizations?		
14.	Name, address, designation, phone, cell number and E Mail address of the Contract Person :		
15.	Whether Firm agrees to abide by the terms and conditions of the tender document? In the event of award of the contract?		
16.	Whether firm agrees to give security deposit/Performance Bank Guarantee against warranty obligations ?		
17.	Is bid valid for 90 days/or as specified ?		
18.	Is Bid document duly signed?		
19.	Agreed to provide the horticulture Equipment as Specified in tender		

Agencies / Bidders not submitting full information / documents at the first instance shall be rejected.

(Signature of Authorized person)

Full Name: _____

Place: _____

Seal of the Agency/Firm

Date _____



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ANNEXURE-II

Tender Notice No. : CUSB/PSD/HORT/T/14/2018-19, Dated: 13/12/2018

DECLARATION

(Declaration should provide on printed letter head of the Bidder's Firm/Agency)

To,

Registrar
Central University of South Bihar
Gaya-824236

Sir,

Sub: Submission of Bid for providing Horticulture Equipment Viz
_____ against Tender Notice
No:CUSB/PSD/HORT/T/14/2018-19, Dated:13/12/2018

Having examined the details of Tender document, I / We hereby submit the prequalification documents and other relevant information.

We, the undersigned, are submitting our Bid for providing vehicles on rental basis with reference to the above mentioned tender notice.

I hereby certify that all the statements made and information supplied in the statements are true and correct to the best of my knowledge. I understand that if any information found incorrect, the application is liable to be cancelled.

I have furnished all information and details necessary for pre-qualification and have no further pertinent information to supply.

I certify that my firm is not **blacklisted / banned** from business by any organization.

I hereby accept the rules and procedures of the Institute for pre-qualification of contractor and agree that the Institute has the right to accept or reject any application without assigning a reason thereto.

I/we have not tampered/modified the tender forms in any manner. In case, if the same is found to be tampered/modified, I/we understand that my/our tender will be summarily rejected and I/we am/are liable to be banned from doing business with National Institute of Technology, Jamshedpur and /or prosecuted.

(Signature of authorized person)

Full Name of Signatory:_____

Designation of Signatory:_____

Place:_____

Seal of the Agency/Firm

Date_____



ANNEXURE–III

Tender Notice No. : CUSB/PSD/HORT/T/14/2018-19 Dated: 13/12/2018

COMPLIANCE REPORT

SL. NO.	DETAILS	YES/NO
1.	We have gone through the terms & conditions of the tender document	
2.	Earnest Money Deposit (EMD)	
3.	Our organization or any of its subsidiaries have not been blacklisted by any Govt. / Autonomous bodies / Universities / Govt. Institutes.	
4.	The quoted price is valid for 90 days as specified From the date of opening of bid document.	
5.	GST & TIN number copy attached	
6.	GST Certificate attached, if applicable	
7.	List of purchase order(s) of similar equipment supplied during last three years preferably from IISc./IIT/NIT/Govt. approved R & D laboratories/PSUs etc.	
8.	List of Customer during last five years.	
9.	Manufacturer/Sole Distributor/Authorized Dealer/Registered Supplier certificate.	
10.	ISI/ISO or equivalent certificate with proof of document*	
11.	Technical specification as specified or better.	
12.	Is Bid document duly signed	
13.	Validity of the bid as specified	
14.	Delivery Period as specified*	
15.	Payment Terms agreed as Specified	
16.	Agreed to provide Warrantee	
17.	Place of delivery as specified	
18.	Agreed to provide performance security as specified	



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19.	Technical leaflet of equipment & accessories*	
20.	Name and Address of nearest service Centre from Central University of South Bihar	

*DPC may consider to include above para compulsory or optional as per requirement.

Place: _____
Date _____

(Signature of Bidder/authorized person)
Seal of the company/Firm



(ANNEXURE-IV)

Tender Notice No. : CUSB/PSD/HORT/T/14/2018-19

Dated:13/12/2018

FINANCIAL BID

SL. NO.	DESCRIPTION	QTY	RATE	GST	Insurance DUTY	ANY OTHER TAXES (if any)	TOTAL AMOUNT in RUPEES
1.	Tractor	01					

Total Amount in Rs. (in words)

(Signature of authorized person)

Full Name of Signatory: _____

Designation of Signatory: _____

Seal of the Agency/Firm

Place: _____

Date _____



CENTRAL UNIVERSITY OF SOUTH BIHAR
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(ANNEXURE-IV)

Tender Notice No. : CUSB/PSD/HORT/T/14/2018-19

Dated:13/12/2018

FINANCIAL BID

SL. NO.	DESCRIPTION	QTY	RATE	GST	Insurance DUTY	ANY OTHER TAXES (if any)	TOTAL AMOUNT in RUPEES
1.	Hydraulic Tractor Trailer	01					

Total Amount in Rs. (in words)

(Signature of authorized person)

Full Name of Signatory:_____

Designation of Signatory:_____

Place:_____

Seal of the Agency/Firm

Date_____



(ANNEXURE-IV)

Tender Notice No. : CUSB/PSD/HORT/T/14/2018-19

Dated:13/12/2018

FINANCIAL BID

SL. NO.	DESCRIPTION	QTY	RATE	GST	Insurance DUTY	ANY OTHER TAXES (if any)	TOTAL AMOUNT in RUPEES
1	Water Tanker	01					

Total Amount in Rs. (in words)

(Signature of authorized person)

Full Name of Signatory: _____

Designation of Signatory: _____

Place: _____

Seal of the Agency/Firm

Date _____