

REQUEST FOR QUOTATION (RFQ)

RFQ No: MORIGAON /CDTA/CFC/PM/F&V/01/2020-21

FOR

SUPPLY, INSTALLATION, COMMISSIONING AND TRAIL RUN OF 10 MT COLD STORAGE.

World Bank financed

Assam Agri-Business and Rural Transformation Project (APART)

[Project ID: P155617, IBRD Loan No. 8780-IN]

Dated: 20/05/2023

Office of the

**M/s MORIGAON INTEGRATED FRUITS AND VEGETABLES INDUSTRY PVT. LTD.,
LAHARIPAM, GOROIMARI, BLOCK LAHARIGHAT, P.O. GOROIMARI, MORIGAON (DIST.)
ASSAM – 782104.**

Contact No: +8638156630/ 9101414921

Email id: morigaonspv@gmail.com

OFFICE OF THE
M/s MORIGAON INTEGRATED FRUITS AND VEGETABLES INDUSTRY PRIVATE LIMITED,
LAHARIPAM, GOROIMARI, BLOCK LAHARIGHAT, P.O. GOROIMARI, MORIGAON (DIST.) ASSAM –
782104.

Request for Quotation (RFQ)

RFQ No: MORIGAON /CDTA/CFC/PM/F&V/03/2020-21

Dated, Morigaon 20/05/2023

Contract Title: Supply, Installation, Commissioning and Trail run of 10 MT Cold Storage.

Govt. of Assam through Govt. of India, has received a loan from the International Bank for Reconstruction and Development (IBRD) towards the cost of 'APART'. Under the APART component B-1 (CDTA), A Common Facility Center (CFC) is to be set up in Morigaon district. The CFC will be manage and run by a Special Purpose Vehicle (SPV) formed and registered under Company act as private limited company. The SPV is known as **M/S. Morigaon Integrated Fruits and Vegetables Industry Pvt. Ltd.** and The Director of M/S. Morigaon Integrated Fruits and Vegetables Industry Pvt Ltd, Morigaon, now invites sealed quotations from reputed Manufacturer/ Authorized dealer/ Registered agencies for Morigaon CFC covering "Supply, Installation, Commissioning and Trail run of 10 MT Cold Storage" under the project.

Further details, along with Technical Specification, Terms & Conditions, etc. may be seen in the detailed RFQ Document available at the web site (www.industriescom.assam.gov.in and www.arias.in) Or can be obtained through mail id- morigaonspv@gmail.com **Last date of submission of the Quotation is 04/06/2023**

Information may also be obtained from the address given above during office hours.

S/d

Director

**M/s. Morigaon Integrated Fruits and
Vegetables Industry Pvt. Ltd.**

**Laharipam, Goroimari, Block Laharighat
P.O Goroimari, Morigaon (Dist)
Assam -782104**

M/s MORIGAON INTEGRATED FRUITS AND VEGETABLES INDUSTRY PVT. LTD.
LAHARIPAM, GOROIMARI, BLOCK LAHARIGHAT, P.O. GOROIMARI, MORIGAON
(DIST.), ASSAM - 782014
www.morigaonintegratedcfc.com

PROCUREMENT OF GOODS UNDER RFQ
Request for Quotation Notice
(Single envelope bidding process)

RFQ No. MORIGAON /CDTA/CFC/PM/F&V/03/2020-21

Date: 20th May 2023

1. The Directors of M/S. Morigaon Integrated Fruits and Vegetables Industry Pvt. Ltd., Laharipam, Goroimari, Block Laharighat, P.O Goroimari, Morigaon (Dist), Assam 782104 now invites sealed quotations from eligible bidders for the following goods:

| Sl. No. | Brief Description of Goods | Unit & Quantity | Delivery Period | Place of Delivery | Installation requirement if any. |
|---------|--|-----------------|---------------------------------------|---|----------------------------------|
| 1. | <u>COLD STORAGE</u> a) Automation Grade- Fully Automatic b) Capacity- 10 MT c) Temperature- +2 to +10 degrees d) Body Material-Pre-Fabricated e) Insulation Thickness- 0.45 MM | 1 | Within 30 days from the issue of P.O. | M/S. Morigaon Integrated Fruits and Vegetables Industry Pvt Ltd, Laharipam, Goroimari, Block Laharighat, P.O Goroimari, Morigaon (Dist), Assam 782104 | Required. |

2. The Bidders may submit Quotations for all items.
3. The RFQ Document is attached to this Procurement notice and it includes documents to facilitate preparation and submission of quotations, criteria for qualification, evaluation procedure, award of contract and relevant forms to be filled by bidders.
4. The Quotation shall be submitted in a sealed envelope addressed **O/o The General Manager, District Industries and Commerce Center (DI&CC), Morigaon Rajagaon, Assam 782104** on or before **4/06/2023 by 2.00 PM**. Any quotation or modifications to quotation received after the deadline shall not be considered and returned unopened as received.

5. The Quotations will be opened on the same day, i.e., **04/06/2023 at 2.30 PM** in the presence of the bidders or their representatives who choose to attend at the office of the undersigned. The sealed envelope should be superscribed as "**Supply, Installation, Commissioning and Trail run of 10 MT Cold Storage**"; Not to be opened before **04/06/2023 at 2.30 PM**". If the office happens to be closed on the date of opening of the Quotations as specified, the Quotations will be opened on the next working day at the same time.
6. Other details can be seen in the RFQ document. The RFQ document may be obtained from the office of the Purchaser at the address given below or the RFQ document may be downloaded free of cost from the website (www.industriescom.assam.gov.in and www.arias.in).
7. The Managing Director of **M/S. Morigaon Integrated Fruits and Vegetables Industry Pvt Ltd, Laharipam, Goroimari, Block Laharighat, P.O Goroimari, Morigaon (Dist), Assam 782104** shall not be held liable for any delay in the receipt of Quotations. A Bidder requiring any clarification of the RFQ document may visit the office of the Purchaser at the address given below.
8. One bidder cannot submit more than one bid. **The Bidder which is lowest in a particular shall be considered for award of contract** provided full fill technical eligibility.

Sd/-
The Director,
M/s. Morigaon Integrated Fruits and
Vegetables Industry Pvt. Ltd.,
Laharipam, Goroimari, Block Laharighat
P.O Goroimari, Morigaon (Dist)
Assam -782104

SECTION-I

RFQ No: MORIGAON /CDTA/CFC/PM/F&V/01/2020-21

DATE: 20/05/2023

TERMS AND CONDITIONS

1. Eligibility: A Bidder

(a) shall not submit more than one Quotation;

(b) shall not have conflict of interest as defined in the World Bank's Procurement Regulations; and

(c) should not have been

- temporarily suspended or debarred by the World Bank Group in compliance with the Bank's Anti- Corruption Guidelines and its Sanctions Framework; or
- blacklisted or suspended by Central or any State Government Departments in India.

2. Clarifications: A prospective bidder requiring any clarification may visit the office of The Managing Director, **M/S. Morigaon Integrated Fruits and Vegetables Industry Pvt Ltd, Laharipam, Goroimari, Block Laharighat, P.O Goromari, Morigaon (Dist), Assam 782104** before the closing date and time of quotation submission to get clarifications on the quotation. Amendments may be issued by the purchaser till seven (7) working days before the closing date of this Quotation and the related corrigendum will be issued in connection with this Quotation.

The bidders are advised to periodically browse the website- (www.industriescom.assam.gov.in and www.arias.in)

3. Preparation and Submission of Quotation:

a. Quotation shall be addressed to " **The Director, M/S. Morigaon Integrated Fruits and Vegetables Industry Pvt Ltd, Laharipam, Goroimari, Block Laharighat, P.O Goromari, Morigaon (Dist), Assam 782104.**"

b. Quotations shall be submitted as per the format given at Appendix- I along with other supporting documents as mentioned in the bid with a copy of the RFQ placed in a single sealed envelope, clearly marked as "Quotation for **“Supply, Installation, Commissioning and Trail run of 10 MT Cold Storage”**”; Not to be opened before **04/06/2023 at 2.30 PM**". The name of the bidder, address and contact no. should be mentioned on the reverse of the sealed envelope.

c. All pages of the quotation shall be signed and stamped by the authorized person to indicate that the bidder has agreed to all terms and conditions of the quotation. Overwriting, alterations, if any, in the quotation should be signed by the authorized

signatory.

- d. Quotation not accompanied by specified documents, self-declarations, signatures may be rejected by the office as non-responsive and may not be evaluated.
- e. All duties, taxes and other levies payable by the bidder under the contract shall be shown separately.

4. The Quotation shall comprise the following:

- a. Letter of Quotation;
- b. Delivery Period Offered: List of Goods & Related Services indicating Bidder's offered delivery period in the prescribed Form;
- c. Technical Specifications: confirmation that the offered Goods and Related Services conform to the required specifications;
- d. Evidence in accordance with Clause 8 establishing Bidder's qualifications to perform the contract, if its quotation is accepted;
- e. Performance Statement- of supplies of similar goods made during the last 3 years, in the prescribed Format;
- f. Complete address and contact details of the Bidder having the following information: Name of Firm; Address for communication; Telephone No(s): Office/ Mobile No.; Email ID
- g. Evidence of Service center located along with the name & mobile number of service Engineers.

5. Quotation Prices:

- a. The contract shall be for the full quantity for all items, as specified in the Price Quotation Form. Corrections, if any, shall be made by crossing out, initialing, dating and re-writing.
- b. All duties, taxes (including GST) and other levies payable by the contractor under the contract shall be included in the total price.
- c. GST and any other taxes, which will be payable on the goods at the time of invoicing in connection with the sale, shall be shown separately. **If these are only stated to be extra, such quotations are liable to be rejected. Wherever these taxes are not shown, these will be assumed to have been included in the quoted price.**
- d. Discount' or extra charges if any mentioned by the bidders shall not be considered unless these are specifically indicated in the price quotation.
- e. The quoted price should include all expenditure i.e., Transportation, loading and unloading etc. up to final destination of the equipment.
- f. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- g. The Prices should be quoted in Indian Rupees only.
- h. The bidder should quote the price for AMC for two(2) years after manufacturer warranty period and the AMC price will not considered for evaluation purposes.

6. Conformity of Goods: The Bidder shall furnish as part of the Technical Part of Quotation, documentary evidence that the service conforms to the technical specifications and standards, as relevant for example catalogue, brochures, warranty/guarantee etc.

7. Qualification of the Bidder: to qualify for award of the contract, the bidder:

- a) Should be a registered agency registered under the applicable law of India; (*attach Agency Incorporation, Registration certificate*)
- b) Must not have been blacklisted by any Government/Ministry/Department/PSU, nor should they have been debarred from dealing with any public Department; (*Self-Declaration on Bidder's Letterhead as mentioned*)
- c) Must have been in the business at least since last 3 (three) years (2019-20, 2020-21 & 2021-22) (*Bidder's financial statements/Profit & Loss Statements for the last three years*)
- d) Bidder should have supplied goods of similar type (& capacity) up to at least 100% quantity in any one of last 3 years. Details of supplies made during the last 3 years shall be submitted in the specified Proforma. At least 1 (one) of the quantity in case of equipment offered for supply should have been in successful operation for at least one year as on date of quotation opening); (*Experience certificates from clients/companies*)
- e) Must have a service center at nearer to the destination with qualified manpower to perform the service after sales. (*Note: The bidders shall provide the documentary evidences of service center detail with service Engineer name & Mobile number*).
- f) Supplies for any particular item in each quotation should be from one manufacturer only. Quotations offering supplies from different manufacturers for the same item in the quotation will be treated as non-responsive.

8. Validity of Quotation: Quotation shall remain valid for a period not less than **30 (thirty)** days after the deadline date specified for submission.

9. Signing of Quotations: The name and position held by each person signing the quotation and related documents must be written below the signature.

10. Quotation Submission: Submission and Opening of Quotation:

- a) Bidders shall ensure deposition of their Quotations in the tender box in the office of **O/o The General Manager, District Industries and Commerce Center (DI&CC), Morigaon Rajagaon , Assam 782104** on or before **04/06/2023 at 2.00 PM**.
- b) Any quotation received after the dead line for submission shall be rejected & returned to the bidder.

Opening of Quotation: The quotations shall be opened in the presence of bidders or their authorized representative (s) who wish to be present at the time of opening of bids on due date.

11. Evaluation of Quotations: The bid evaluation committee, will evaluate and compare the quotations determined to be substantially responsive i.e. which

- a) are properly signed ; and
- b) conform to the terms & conditions, and technical specifications.
- c) meets the Qualification Criteria
- d) satisfy the general terms specified at **Section – II**

12. Performance Security:

- a) Within 15 days of receiving letter of acceptance, the successful bidder shall submit the Performance Security in the form of Bank Guarantee from any Nationalized or scheduled bank, drawn in favour of “**M/s. Morigaon Integrated Fruits and Vegetables Industry Pvt Ltd, Morigaon**”, for an amount equivalent to 5% of the offered price.
- b) The Performance Security furnished by the successful bidder will be retained by the “**M/s. Morigaon Integrated Fruits and Vegetables Industry Pvt Ltd, Morigaon**”, up to **45** days from the date of completion of the warranty period of the goods. Failure of the successful bidder to furnish Performance Security within the stipulated period shall constitute sufficient ground for annulment of award and the bid evaluation committee may award the contract to the next lowest evaluated bidder.

13. Award of contract: The bid evaluation committee will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

- a) Notwithstanding the above, The Director, **M/s. Morigaon Integrated Fruits and Vegetables Industry Pvt Ltd.** reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- b) The bidder whose bid is accepted will be notified of the award of contract by The Director, **M/s. Morigaon Integrated Fruits and Vegetables Industry Pvt Ltd.** prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the purchase order.

14. Payment Terms and conditions:

- a) *On Delivery:* Seventy (70) % of the contract price shall be paid within 30 (thirty) days after delivery of the goods at purchaser site.

- b) *On Final Acceptance*: the remaining Thirty (30) % of the Contract Price shall be paid within thirty (30) days after the date of the Acceptance Certificate issued by the Purchaser's representative (after successful installation, Commissioning and Trial run)
- c) Payment shall be made upon satisfactory supply, testing, installation commissioning and acceptance of the equipment. If after delivery, it is discovered that the items supplied are not exactly according to the specification/quality mentioned, such supply will be rejected at the supplier's cost. The decision of The Director, **M/s. Morigaon Integrated Fruits and Vegetables Industry Pvt Ltd.** on quality & specifications shall be final and no disagreement from the supplier shall be entertained.

d) No advance payment shall be made.

15. FORCE MAJEURE:

- a) The bidder shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure. For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes
- b) If a Force Majeure situation arises, the bidder shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

16. AFTER SALES SERVICE: After sales service shall be provided by the Supplier or alternatively by its authorized Agent. The supplier shall have to provide warranty and after sales service of the supplied Machines for a period of two (2) years.

17. WARRANTY: The onsite warranty shall remain valid as per the manufacturer after the Goods have been delivered to and accepted.

18. LIQUIDATED DAMAGES: The liquidated damages per week or part thereof for failure to supply shall be 0.5% of the contract value. If the liquidated damages amount reached to 10% of the contract value, the supply order shall stand cancelled and Performance Guarantee of the supplier shall be forfeited.

19. TERMINATION: Termination for Default: The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:

- a) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser;

- b) if the Supplier fails to perform any other obligation under the Contract; or
- c) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption in competing for or in executing the Contract.

20. SETTLEMENT OF DISPUTES: The contract shall be governed by the laws in force in India. In the event of any dispute, such dispute would be subject to the courts in Guwahati only

TECHNICAL SPECIFICATION**SUPPLY, INSTALLATION, COMMISSIONING AND TRAIL RUN OF 10 MT COLD STORAGE**

| <u>Cold Storage</u> | | | | |
|----------------------------|--------------------|--|----------------------------------|-------------------------|
| Sl No. | Item | Specification | Specifications by Bidders | Compliance (Y/N) |
| 1. | 10 MT COLD STORAGE | a)Automation Grade-Fully Automatic b)Capacity- 10 MT c)Temperature- +2 to +10 degrees d)Body Material-Pre-Fabricated Insulation Thicness-0.45 MM | | |

Yours faithfully,
 Authorized Signature

Annexure - II

A. General Terms

1. The Grade of Steel, where ever applicable, should be of Food Grade Quality.
2. Electrical connection including cabling and any related wire connection to run the plant and machinery is the scope of supplier.
3. Transportation, loading and unloading of plant and machinery (if any) is the scope of suppliers.
4. Training of installed plant and machinery to the machine operator is to be done by supplier.
5. Purchaser will provide layout of building where plant and machineries have to be installed.
6. Civil works related to machine foundation is the scope of purchaser, however supplier has to inform in advance and must provide design, drawing & estimate beforehand (if any specific foundation is necessary).

Purchaser's Requirement

1. LIST OF GOODS & RELATED SERVICES AND DELIVERY PERIOD

| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
|----------|--|----------|---------------|--|--|--|
| Item No. | Description of Goods and Related Services. | Quantity | Physical Unit | Final Destination (Project Site) | Desired Delivery Period for completion of supply from the date of the Contract | Bidder's offered Delivery Period [to be provided by the Bidder] |
| 1 | <p><u>COLD STORAGE</u></p> <p>a. Automation Grade-Fully Automatic</p> <p>b. Capacity- 10 MT</p> <p>c. Temperature- +2 to +10 degrees</p> <p>d. Body Material- Pre-Fabricated</p> <p>e. Insulation Thickness-0.45 MM</p> | 1 | Nos | M/S. Morigaon Integrated Fruits and Vegetables Industry Pvt Ltd, Laharipam, Goroimari, Block Laharighat, P.O Goromari, Morigaon (Dist), Assam 782104 | 30 days | |
| 2 | Cost of AMC (Maintenance, repair including supply of spare parts of the supplied goods) 1 st year after Warranty | | | Same as above | | |
| 3 | Cost of AMC (Maintenance, repair including supply of spare parts of the supplied goods) for 2 nd year after Warranty | | | Same as above | | |

Quotation Form
Appendix-I
Letter of Quotation

RFQ No.: [insert identification]

Our Reference: No Dated.

To: (Purchaser's name and address)

Subject: Supply, Installation, Commissioning and Trail run of 10 MT Cold Storage

Sir,

1. We, the undersigned, hereby submit our Quotation:
2. In submitting our Quotation, we make the following declarations:
 - (a) No reservations: We have examined and have no reservations to the RFQ Document;
 - (b) Conformity: We offer to supply in conformity with the RFQ Document and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services [insert a brief description of the Goods and Related Services];
 - (c) Quotation Validity Period: Our Quotation shall be valid for the period of 15 days, from the deadline fixed for the Quotation submission;
 - (d) Eligibility: We meet the eligibility requirements and have no conflict of interest, we are not participating in more than one quotation in this bidding process, and we have not been temporarily suspended or debarred by the World Bank or blacklisted or suspended the Central or any State Government;
 - (e) Fraud and Corruption: We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in any type of corrupt, fraudulent, collusive, coercive, or obstructive practices; and we will strictly observe the laws against fraud and corruption in force in India namely, "Prevention of Corruption Act 1988."
3. I/We have read and understood the detailed terms & conditions mentioned in the quotation and shall abide by it in case being invited for the award of contract.
4. It is hereby declared that particulars furnished herewith are true and correct as per my/our knowledge and belief. In the event of any particulars are found to be false, I/We shall be liable to such consequences/lawful actions as the purchaser wish to take.
5. The total price of our Quotation, including any unconditional discounts offered is: Total price of the

Quotation [insert the total price of the quotation including GST and any other taxes. which will be payable on the finished goods. in words and figures]:

6. Commissions, gratuities and fees: We have paid, or will pay the following commissions, gratuities, or fees with respect to the Bidding process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity. If none has been paid or is to be paid, indicate "none."]

Yours faithfully,

Authorized Signature

Name & Title of Signatory _ In the capacity of {insert legal capacity of person signing the Letter of Quotation} Name of Bidder _

Address _

Dated on day of , _ {insert date of signing}

Appendix - II

**BIDDER'S PROFILE
(to be submitted using official letterhead of the Bidder)**

| Sl. no. | Bidder's information | Details |
|----------------|--|---|
| 1. | Name of the Bidder | |
| 2. | Status of the Bidder [whether Manufacturer / Authorized Dealer/ Authorized Agent] | |
| 3. | Name of the Manufacturer / Authorized Dealer / Authorized Agent | |
| 4. | Address of the registered office of the bidder with mobile no. & email id | a) Address: b) Mobile number: c) e-mail id: |
| 5. | i) Number of years in the business for Manufacturing of 10 MT Cold Storage, if the bidder is a manufacturer ii) In case the bidder is an authorized dealer/agent of the manufacturer- a) Number of years for which the bidder is in the business of Cold Storage. b) Number of years for which bidder's principal/ OEM is in the business of manufacturing of 10 MT Cold Storage. | |
| 6. | Name of organization(s) to which the Bidder has supplied the 10 MT Cold Storage. | 1) 2) 3) |
| 7. | Particulars of the Authorized Signatory of the Bidder | a) Name: b) Designation: c) Mobile number: d) e-mail id: |
| 8. | Name, location, address and valid GST no. of the existing authorized Service Centre of the Manufacturer. | |
| 9. | Updated Trade License | |
| 10. | PAN no. Details | |
| 11. | Valid GST no. Details | |

I / We hereby declare that the information furnished above is true and correct. I/We am/are also

attaching copies of license/authorization documents claimed above.

(Signature of the authorized person)

Name of Signatory -----

Date -----

Seal

Appendix - III

MANUFACTURER'S AUTHORIZATION

(to be submitted on the letter head of the Manufacturer)

Date: [insert date (as day, month and year) of Bid Submission]

RFQ No.: [insert number of bidding process]

RFQ Title: [Mention the title of the RFQ]

To: [insert complete name of Purchaser]

WHEREAS

We [insert complete name of Manufacturer], who are official manufacturers of [insert type of goods manufactured], having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Bidder] to submit a bid the purpose of which is to provide the following Goods, manufactured by us [insert name and or brief description of the Goods], and to subsequently supply to the Purchaser in the event of being selected.

No company or firm or individual other than M/s _____ are authorized to bid, and conclude the contract for the above goods manufactured by us against this specific RFQ. [This para should be deleted for simple items where manufacturers normally sell the product through different stockists].

We hereby extend our full guarantee and warranty in accordance with respect to the Goods offered by the above firm against this RFQ.

Signed: [insert signature(s) of authorized representative(s) of the Manufacturer]

Name: [insert complete name(s) of authorized representative(s) of the Manufacturer]

Title: [insert title]

Duly authorized to sign this Authorization on behalf of: [insert complete name of Bidder]

Dated on day of [insert date of signing]

Appendix - IV

PROFORMA FOR PERFORMANCE STATEMENT*

Proforma for Performance Statement (for a period of last 3 years)

RFQ No. _____ Date of opening. _____ Time . _____ Hours . _____

Name of the Bidder. _____

| Order placed by (full address of Purchaser) | Order No. and Date | Description and quantity of ordered Goods/ equipment | Value of order | Date of completion of Delivery | | In case of Equipment. state if |
|--|--------------------|--|----------------|--------------------------------|--------|--------------------------------|
| | | | | As per contract | Actual | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| | | | | | | |

Signature and seal of the

Bidder

Section - II

FORMAT OF PRICE QUOTATION

| Item No. | Description of Goods | Specification | Qty. | Unit | Quoted Unit Rate- at destination in Rs. | | GST and similar other taxes applicable on finished Goods/ Services | Total Price per line item at Destination - inclusive of discounts, all taxes and duties |
|---|--------------------------|--|------|------|---|----------|--|---|
| | | | | | In Figures | In Words | | |
| 1. | 10 MT COLD STORAGE | a)Automation Grade-Fully Automatic b)Capacity- 10 MT c)Temperature- +2 to +10 degrees d)Body Material-Pre- Fabricated Insulation Thicness-0.45 MM | 1 | Nos | | | | |
| TOTAL including all taxes and duties | | | | | | | | |

Note: Evaluation shall be done for each item separately OR for all items together [Purchaser to insert one of the two options and delete the other. Information given here should be in consonance with the same information given in the RFQ and in Clause 13]

**Payment of CST and other taxes payable for the goods at the time of invoicing, although already included in the total cost, will be at actuals or the rate/amount of these taxes specified in the supply order, whichever is lower.*

We agree to supply the above goods in accordance with the technical specifications for a total contract price (including all taxes and duties) of Rs(Amount in figures) (Rsamount in words) within the period specified in the Request for Quotations.

We also confirm that the normal commercial warranty/guarantee ofmonths shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices (as defined in the prevailing World Bank's sanctions procedures) in competing for or in performing the Contract.

Signature of Bidder.