

**GOVERNMENT OF MANIPUR**  
**DEPARTMENT OF HORTICULTURE & SOIL CONSERVATION**  
**MANIPUR**

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**E-TENDER NOTICE**

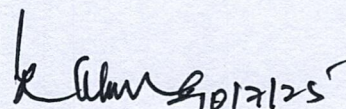
Imphal, 10<sup>th</sup> July, 2025

NO. DH&SC-1/895/SCA/2020-21: The Department of Horticulture & Soil Conservation, Government of Manipur hereby invites bids from interested, reputed, and registered Firms/ Companies under Two-Bid System (Technical Bid and Financial Bid) for Fabrication and Installation work of the Project "Establishment of Coldchain infrastructures and Mechanized Pack house" under SASCI, 2022-23. The details of the Tender Document may be seen/ downloaded from <https://manipurtenders.gov.in>.

The proposals may be submitted through the e-Tender Portal i.e. <https://manipurtenders.gov.in>. as per the below-mentioned timelines:

Date of Publishing	10 <sup>th</sup> July 2025
Bid Documents download date	11 <sup>th</sup> July 2025
Bid Submission starts from	11 <sup>th</sup> July 2025
Last date of submission of bid	30 <sup>th</sup> July 2025 at 5:00 PM
Date of opening of Technical Bid	31 <sup>st</sup> July 2025 at 2:00 PM
Date of opening of Financial Bid	1 <sup>st</sup> August 2025 at 4.00 PM

For further queries/comments, the undersigned may be contacted at email [director.horticulture199@gmail.com](mailto:director.horticulture199@gmail.com).

  
(K. Debadutta Sharma)

Director  
Horticulture & Soil Conservation,  
Manipur.

Copy to:

1. The P.S. to the Commissioner (H&SC), Govt. of Manipur for favour of kind information.
2. The Director (DIPR), Manipur for kind information and wide publication for the open invitation of all interested bidders.
3. The Nodal Officer (IT), H&SC for kind upload on the official website.
4. Guard file.



**GOVERNMENT OF MANIPUR**  
**DEPARTMENT OF HORTICULTURE & SOIL CONSERVATION**  
**MANIPUR**

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1. Online bids are invited from the interested, reputed, and registered Firms/ Companies under Two Bid System (Technical Bid and Financial Bid) for supply and installation of Machinery & equipment's for the project Establishment of Cold Chain Infrastructures and Mechanized Packhouse under Scheme for special Assistance to State for Capital Expenditure, 2022-23.
2. Rates shall be quoted in the Microsoft Excel sheet uploaded as BOQ on the website <https://manipurtenders.gov.in>.
3. Enquiry document can be downloaded from the website <https://manipurtenders.gov.in> as per schedule given below:

Date of Publishing	10 <sup>th</sup> July 2025
Bid Documents download date	11 <sup>th</sup> July 2025
Bid Submission starts from	11 <sup>th</sup> July 2025
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**4. GENERAL TERMS AND CONDITIONS**

- i. Registered Firms/Companies under relevant Rules/Acts dealing with the product.
- ii. Authorized dealer/distributors of a manufacturer or India Agent of an overseas vendor are also eligible to participate in the tender and having the dealership/distributorship for the subject items.
- iii. Supply shall be affected directly by the bidder and not through any other agency.
- iv. Bids shall be submitted online only at website <https://manipurtenders.gov.in>. Offline/ Manual bids shall not be accepted. Bidder firms are advised to follow the instructions provided in the "Instruction to Bidders" for the e-submission of the bids online through <https://manipurtenders.gov.in>.
- v. Tender fees (non-refundable) of Rs. 1000/- (Rupees one thousand) only and Earnest Money Deposits (EMD) of Rs. 7,30,230/- (Rupees Seven lakh thirty thousand two hundred thirty) only have to be deposited through online payment gateways (NEFT/RRTGS) from any Nationalized Bank. Tender fee and EMD received after the last date of submission of bids will not be considered and the tender will be rejected. Details of payable Account are as follows:

<b>Name of Bank</b>	<b>AXIS BANK</b>
<b>Branch</b>	<b>Paona Bazar, Imphal</b>
<b>Account Number</b>	<b>922020066886254</b>
<b>IFS Code</b>	<b>UTIB0001222</b>
<b>Account Name</b>	<b>SPECIAL ASSISTANCE FOR CAPITAL INVESTMENT HORTICULTURE AND SOIL CONSERVATION</b>

- vi. The tender document shall be signed by the bidder firm in all pages with official seal and date.
- vii. At any time prior to the date of submission of bid, the authority inviting tender may, for any reason, whether at its own initiatives or in response to a clarification from a prospective





bidder, modify the bidding documents by an amendment. All prospective bidders who have received the bidding document will be notified of the amendment in writing and the amendment shall be binding on them. In order to provide reasonable time to take the amendment into account in preparing the bid, the authority inviting tender, may at its discretion, extend the date and time for submission of bids.

- viii. Interested eligible bidder firm, if so desired, may obtain further information from the Directorate of Horticulture and Soil Conservation, Imphal through the e-mail address [director.horticulture199@gmail.com](mailto:director.horticulture199@gmail.com) or may visit the office during office hours on working days.
- ix. The Tender Inviting Authority (TIA) reserves the right to accept or reject any or all quotations without assigning any reason thereof.
- x. Tender must be uploaded in two bid system i.e. Technical Bid and Financial Bid.
- xi. The Director, Department of Horticulture and Soil Conservation, Manipur will be the accepting authority.
- xii. Other terms and conditions, decided by the Competent Authority will be intimated from time to time, depending upon the conditions and requirement of the fabrication. The intimation in this regard shall be provided well in advance and the bidders/suppliers shall be bound by the said terms & conditions.
- xiii. The selected bidder must complete the supply and installation within the stipulated time limit to be mentioned in the supply order. Supply to be made at supplier's risk otherwise specified.
- xiv. A Security Deposit @10% of the order value shall be submitted in the form of bank guarantee a Scheduled/Nationalised Bank having its branch at Imphal, drawn in favour of the Director, Horticulture & Soil Conservation, Manipur valid till the date of completion of order. The Security deposit shall be submitted within 15 (fifteen) days from signing of Agreement. No interest shall be payable to the Company/Firms/Dealer on the amount of Security Deposit. The Security deposit will be released on completion of the work.
- xv. Each and every bidder shall quote the items in given Schedule or if it is found not quoted/ left blank, the submitted schedule will be rejected.
- xvi. The bid and all correspondence and document shall be in the English language.

## 5. TECHNICAL BID

The following shall be furnished along with the Bid by the Bidder:

- i. All bids must be accompanied by Earnest Money Deposits of Rs. 7,30,230/- (Rupees Seven lakh thirty thousand two hundred thirty) only and Tender fees (non refundable) of Rs. 1000/- (Rupees one thousand) only separately. The EMD so paid will remain valid for a period of 3 months beyond the date of completion of work. EMD of the unsuccessful bidder firms will be refunded to them at the earliest after completion of tender process and latest on or before 30 days after award of contract. EMD of the successful bidder firm would be returned without any interest, whatsoever, after the receipt of Security deposit as called for in the contract. However, if the bidder so desires it can be adjusted against the Security Deposit to be deposited.
- ii. All bidders should mandatorily give their valid **PAN Card No.** (Photocopy of the PAN card to be enclosed); **GST No.** (Photocopy of the GST registration certificate to be enclosed); **GSTR-3B, Bank account details** (Name, Account No., Bank, Branch, IFSC Code and MICR Code, etc.); Dealership, Firm/ Agency Registration Certificate; documents like **detailed specifications, technical literature, product certification.** Non-submission may lead to the



cancellation of application.

- iii. Current & valid service Tax Registration Certificate/GST Certificate.
- iv. The bidder will be required to submit complete set of Chartered Accountant certified copy of the Annual Accounts of the past two years (2023-24 & 2024-25) giving details of Turnover in name of the Firm and other financial parameters. The bidder should have financial turn over (gross) of above Rs. 1500.00 lakhs (Rupees One thousand Five hundred lakhs), combining past two financial years (2023-24 & 2024-25).
- v. Copy of Income Tax return for the past two years (2023-24 & 2024-25).
- vi. All bidders shall give an Undertaking and Declaration (in the prescribed format at Annexure) on their official letter head duly signed along with official seal that they fully and unconditionally agree to abide by all the terms & conditions. If required, may be modified at the discretion of the Competent Authority, in supply order, for which confirmation from the supplier shall be taken. Non-submission of the undertaking may lead to non- consideration of the tender.
- vii. In the Technical bid, the bidder firm shall confirm that if the firm becomes the successful bidder firm, it will abide by all concerned stipulations.
- viii. Warranty: the product supplied shall be covered under comprehensive warranty period from the date of purchase including replacement of damaged quantity if any, shall be carried out by the supplier at his own cost without any cost liability on the purchaser.

#### **6. FINANCIAL BID**

- i. The Supply, Fabrication and Installation work of the Project "Establishment of cold chain infrastructures and Mechanized Packhouse under The Scheme for Special Assistance to State for Capital Expenditure, 2022-23. The rate quoted must be inclusive of all applicable taxes & Charges and transportation cost or FOR at the project site. If the bidder mentions only the base price (without taxes, transportation, installation charges etc.) the bid will not be considered for evaluation. The Director, Department of Horticulture & Soil Conservation, Sanjenthong, Manipur shall not be responsible for payment of transit insurance charges.
- ii. The rate should be quoted per unit i.e. Nos.
- iii. No price variation will be allowed in case of revision in applicable taxes, transportation cost etc.
- iv. The rate quoted by the bidder must be valid for a period of minimum of 1 year.

#### **7. BID VALIDITY**

Bid shall remain valid for a period of 1 (one) year after the dateline date for bid submission.

#### **8. MINIMUM TECHNICAL SPECIFICATION**

##### **A. 40 MT Cold Storage (Cold Room 2)**

Sl.No.	Components	Specification
1.	Puff Panels	
	Room size (mm)	4700X6000X2500
	PUF Panels Thickness	All coldroom panel are insulated Puf panel of 60mm thick finished with PPGI sheet of 0.4mm thick sheet on both sides. Wall to wall is joined with posi lock cam lock.
	Floor Thickness	60 mm bare puf slab and kota stone by the customer



	Door - Flush door size 840mm X 1800 mm Ht	1 No.
	Door Accessories	Kick Plate of aluminium chequered sheet,
	Incoming temp	+25 to + 30°C
	Incoming product	Fruit and vegetables
	Temp to be maintained	2 to 15 °C
	Pull down time	18 hour
2.	<b><u>Ref. Machines Model</u></b> <b><u>Air Cooled</u></b> <b><u>Condensing units</u></b>	
	Condensing unit make	Emerson copleand - Make
	Compressor Type	Reciprocating Hermetic
	Compressor Make	Emerson Copeland
	Refrigerant	R -22
	Power Supply and consumption	3 Phase,5.5KWH
3	<b>Cooling Capacity per Machine in BTU/HR</b>	<b>39957 btu/hr</b>
	No. Of Units	1 nos
4	<b>Indoor Units Details</b>	
	Type of Indoor Unit	Ceiling mounted
	material of the Indoor Unit	Powder Coated Aluminium

\*All the units are with Air Cooled condensers includes accessories like HP/LP , Receiver , Accumulator , Electrical Control panels, Filter / drier , etc.

#### **B. Grading and sorting Line Machine 1 TPH, (MULTI COMMODITY)**

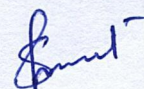
S. No.	Particulars	Specification
1	Belt inspection table (1 No)	MOC: GI Sheet  O/A Length:2000 2500 mm Powered By: 1HP, 3 Ph geared motor Consisting of PVC Belt. The products will be dumped onto the belt which will be conveyed forward. This Belt will carry the products forward. The workers standing on both sides of the machine will sort out the damaged or rotten products and will take such products out of the conveyor. Suitable spout is provided for the easy removal of the rotten products at the centre of the conveyor.
2	By Pass Conveyor (1 No.)	It is provided for proper feeding to RFG Grader and collection for oblong vegetable.



		MOC : G.I. ( Sheet Metal ) Length : 2000 - 2500 mm Dia : 600 mmm Power : 1 HP, 3 Phase Motor : Roto motive/Bongfiglioli
3	Round Fruit grader (1 No)	This is a belt-roller type grader. The fruits move continuously on the belt in  a single layer. A series of nylons rollers hanging on the top of the belt, rotates on their own axis supported by a series of special bearings. The diameter of the nylon rollers differs from each other so to create a gap between the moving belt and the rotating rollers. The gap increases towards the discharge side of the machine. As the fruits move on the belt they are graded according to their diameter by the gap between the belt and the rollers. Rollers and other contact parts are fabricated from materials which are food graded. Structure of mild steel. Power : 1 HP, 3 Ph
4	Control Panel (1 No.)	The control panel helps in proper electrical synchronization and control of all the machines from a single place. All the machines can be switched On or Off from a single place by a single person. There is no need to fit individual motor starter and main switch on each machine.

#### C. Diesel Generator DG Set 45 KVA

S. No.	Particulars	Specification
1	Make:	Kirloskar/ Cummins /Greaves / Mahindra / Ashok Leyland/ Mahindra/Eicher (ii) Multi Cylinders, Air/ water Cooled, 1500 RPM, Diesel engine
	Capacity:	As Per NIT The regulation from no-load to full load shall not exceed 2.0 %. The alternator shall be of brush less type design, self excited of robust construction. The alternator shall be suitable for continuous rating with ambient temperatures of 40 degrees centigrade. The voltage control shall be through automatic voltage regulator unit (AVR). The AVR unit shall de-excite the alternator in case of short circuit. It shall withstand 10% overload for one hour every 12 hour duration on operation. The alternator shall confirm drip proof constructions per IS: 4722 (At least IP 23).



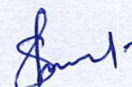


**D. Servo Stabilizer 100 KVA**

S. No.	Particulars	Specification
	Power rating (KVA)	100
	Type of servo voltage stabilizer	Three phase
	Efficiency	$\geq 95\%$
	Cooling mechanism	Oil cooled
	Output voltage	415 V
	System construction	As per IS:9815
	Over Load	120% for 20 mins.
	Duty Cycle	Continuous
	Output Voltage tolerance	( $\pm 1\%$ )
	Warranty	3 years
	Maximum operating temperature	0 to 45 Degree Celsius
	Standard protection	High voltage cut off Low voltage cut off Overload protection Short circuit protection Single phase preventer Phase reversal Surge protection device

**E. PVC Crates**

S. No.	Particulars	Specification
1	Product	conforming to IS15532
	Material	"High Density Polyethylene (HDPE) conforming to the designation PE-MAN-A50D090 of IS 7328"
2	Type of crate	Rigid
3	Type of base and wall	Solid
4	25 kg capacity	Blue/Green Plastic Vegetable Crate 25KG, Outer Dimension (LXWXH): 500X 325 X 200 mm Solid Base,





**F. Tata Truck 407 SFC with Refrigerated Container Without Electrical Stand by System**

Sl. No.	Particulars	Specification
1	Vehicle	Payload 5300 kgs
2	Body type	CBC,FSD,HDLB
3	Engine	Water Cooled Direct Injection Diesel, 4 inline Cylinders 2950 cc
4	Clutch	Type: Single Plate Dry Friction Type Clutch Lining Diameter: 240 mm (Reinforced)
5	Gearbox	Model: GBS-18 Synchromesh No. of Gears: 5 Forward, Rever
6	Front & Rear Axle	Front- Heavy Duty Forged I Beam Reverse Elliot Type Rear- Single Reduction, Hypoid Gears, Fully Floating Axle Shafts
7	Steering	Power Steering
8	Frame	Ladder Type Frame with Riveted / Bolted Cross Members
9	Suspension	Semi-Elliptical Leaf Spring at Front & Rear
10	Brakes	Service Brakes: Vacuum Assisted Dual Circuit Hydraulic with Tandem Master Cylinder Parking Brake: Hand Operated Engine Exhaust Brake: Coupled with Service Brakes (Optional)
11	Chassis Dimensions	Wheel Base: 3100 mm, Overall Length: 5050 mm Max. Width: 2000 mm, Overall Height (Unladen - Cab): 2270 mm Front Overhang: 745 mm

**Specification for Refer Box**

i	Box Dimension	Length External / Internal Width External / Internal Height External / Internal Box Internal Volume	2800 mm / 2610 mm 2000 mm / 1840 mm 2000 mm / 1800 mm 8.6 Cum
ii	Box Construction	Base Assembly Insulation Sandwich Panel Thickness Flooring Type Skin Type Outer Skin Type Inner	Sandwich Panel Construction Floor - XPS Other Panels - PUF (40 Kg/m <sup>3</sup> ) Floor & Roof 100mm. Walls & Door 80mm Anti-Slip GRP 1.5mm GRP 1.5mm GRP
iii		Rear Door Type / Opening	Rear Double Door / 2700

*Signature*



	DOOR	Side Door Sealing Temperature / Application	One Flap Door on Co-driver side / 1800 EPDM multi-leaf type rubber beading 0 to + 25 Deg C (Chilled Application)
iv	REFRIGERATING UNIT	Refrigerating Unit Drive Unit	Carrier Citimax 400 or Equivalent From Truck Engine

#### G. Reefer van

General	Body Brand	MARWAH
	Chassis Brand	Mahindra Jeeto
	Overall Dimension	5995×2040×2890(mm)
	GVW/Curb Weight	4495(Kg)
Cab	Cab Seat	3
	Air Conditioner	yes
Engine	Fuel Type	Diesel
	Engine Brand	JMC
	Power	85kw
	Displacement	2771ml
	Emission Standard	Eruo3
Chassis	Drive Type	4*2
	Transmission	Manual
	Wheelbase	2800,3360(mm)
	Tyre Specification	7.00R16LT 8PR
	Tyre No.	6
	Max Speed	100(km/h)
	Paint	Optional
Superstructure	1. Volume: 12 m <sup>3</sup> , heat preservation container made by 8 cm polyurethane insulation layer extruded board, reached A-level heat preservation. 2. Container material: colour plate, glass epoxy, corrosion resistant plate and etc. Rear double door, side single door, and metal accessories are made of stainless steel.	
Optional	The truck is normally used to transport frozen foods (ice truck), dairy (milk truck), fruits and vegetables (fresh carrier), etc.	

#### 9. TENDER EVALUATION

Tender will be evaluated with reference to various criteria and one of such criteria is rate per unit inclusive of all applicable taxes & Charges, warranty and transportation cost or FOR at the project site/districts mentioned to determine L1 rate (Lowest Rate).

#### 10. VALIDITY OF ACCEPTED RATES

Accepted rate should be valid for minimum 1 (one) year or till the completion of project; however, the approved rate may be extended further with the consent of the successful bidder and Department of Horticulture and Soil Conservation, Manipur.



## **11. ACCEPTANCE OF TENDERS**

- i. The acceptance of tender will rest with the Director, Department of Horticulture & Soil Conservation, Sanjenthong, Manipur who will not be bound to accept the lowest Tender and reserves the right and authority to reject any or all of the tenders received, without assigning any reasons thereof. Tenders in which any of the prescribed conditions are not fulfilled or incomplete in any respect are liable to be rejected. If any bidder firm stipulates any conditions on its own, such conditional tender is also liable to be rejected.
- ii. The Director, Department of Horticulture & Soil Conservation, Sanjenthong, Manipur reserves the right to split the order to more than one firm and increase or decrease the quantity without assigning any reason.

## **12. AGREEMENT**

The successful bidder firm shall be required to execute an agreement on non-judicial stamp paper of value of Rs.100/- (stamp duly paid by the tenderer).

## **13. ANNULMENT OF AWARD, FORFEITURE OF SECURITY DEPOSIT AND FRESH AWARD.**

Failure of the successful bidder firm to comply with the requirement of signing of contract and /or submission of security deposit within the time schedule as stipulated above shall constitute sufficient grounds for the annulment of the award of the contract on the next lowest evaluated technically qualified bidder firm or go in for a fresh bid depending on the circumstances. In case it is decided to go in for the next lowest bidder firm, negotiation may be considered to bring down their price nearer to the original evaluation & lowest bidder firm.

## **14. TENTATIVE QUANTITY**

The quantity mentioned is only the tentative requirement and may increase or decrease as per the decision of tender Inviting Authority. The rate quoted should not vary with the quantum of the order or the destination. Further after the successful bidding the supply order may be placed in piece meal basis as per the ground condition and/as per the requirement of the Department Horticulture & Soil Conservation, Manipur.

## **15. PAYMENT TERMS**

- i. **No advance payment shall be made against the order.** No additional charges above the quoted price shall be entertained. Bill in triplicate should be submitted for release of the payment.
- ii. Payment will be made full 100% payment of the total invoiced amount with complete GST/taxes for the supplied items/ Units shall be made after receipt of the fully functional items and completion of all codal formalities subject to submission of Bank Guarantee for Performance Security Deposit, relevant documents, test certificates, warranty certificates etc.
- iii. No payment shall be made for rejected materials nor shall the Tenderer (s) be entitled to claim for such items. The rejected items shall be removed by the Tenderers within two weeks of the date of rejection at their own risk and replace immediately. In case these are not removed these shall be auctioned at the risk and responsibility of the suppliers (s) without any further notice.

## **16. PENALTY:**

In the case of failure to execute the order within the stipulated time, penalty @ 0.5% per week subject to a maximum of 10% of the total value of the equipment/materials undelivered/ late delivery shall be imposed. However, in case of delay by stipulated time, the order may be cancelled and the Security Deposit will be forfeited, without prejudice to any other action that



may be taken under law. The imposition of penalty is, however, subject to force Majeure Conditions and if in any case, the Second party shall fail to provide all infrastructure facilities including electrical and plumbing required for installation, commissioning and trial run of the plant.

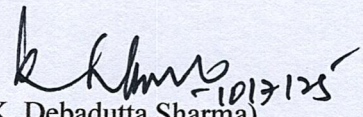
Non-performance of the contract provisions shall make the successful bidder liable to be disqualified to participate in any tender for the next 5 years, in addition to forfeiture of EMD and Bank Guarantee for performance Security and other penal provision

**17. FORCE MAJEURE CLAUSE:**

The Force Majeure Conditions shall be such acts of God, acts of Public enemy, Fire, Flood, Epidemic, Strike, Freight embargo etc. The firm, however, shall notify the Department in writing of such within 10(ten) days from the date of happening. Similarly, if the supply could not be executed in time, formal intimation explaining the reason for non-execution should be given immediately to the undersigned within 15(fifteen) days from non-execution of work, otherwise, the Department reserve(s) the right to cancel the order.

Date: 10<sup>th</sup> July, 2025

Place: Imphal



(K. Debadutta Sharma)

Director  
Horticulture & Soil Conservation,  
Manipur.



(To be submitted on official letter head)

To

Director  
Department of Horticulture & Soil Conservation  
Sanjenthong, Manipur

**Subject :** Supply and installation of Machineries & equipment for the project  
“Establishment of Cold chain infrastructures and Mechanized Packhouse” under  
the Scheme for Special Assistance to States for Capital Expenditure, 2022-23.

**Reference :**

Sir,

With reference to the above cited subject and tender notice dated....., I, on behalf *(Name of the firm / Manufacturer / Dealer /company/ Agent* of ..... submitting the items/ inputs listed below for Supply and installation of Machineries & equipment for the project “Establishment of Cold chain infrastructures and Mechanized Packhouse” under the Scheme for Special Assistance to States for Capital Expenditure 2022-23.

Sl. No.	Items/ Inputs

This is for your kind consideration, please.

Thanking you,

Yours faithfully,

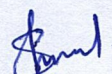
Date :

Signature :

Place :

Name :

Official Seal :





(To be submitted on official letter head)

**UNDERTAKING AND DECLARATION**

I, *(Name of the firm / Manufacturer / Dealer /company/ Agent)* on behalf of *(Name of the firm / Manufacturer / Dealer /company/ Agent)* am fully and unconditionally agree to abide by all the terms & conditions as mentioned in the Tender Notice No. ....for Supply/ Fabrication/ Commissioning of .....

I hereby offer for the Supply/ Fabrication/ Commissioning of ..... conforming to the technical specifications as mentioned in the notification.

I/We undertake to Supply/ Fabrication/ Commissioning the required quantities of material, within the allotted period, at the places to be specified in the supply order by the Department of Horticulture & Soil Conservation, Sanjenthong, Manipur. I/We undertake that our *Firm / Manufacturer / Dealer /company/ Agent* has neither been Blacklisted/Debarred by any Government/Government Undertaking nor penalized on the same ground.

I/We also undertake that no legal proceeding is pending in any Courts on the same grounds.

I have read and fully understood the terms and conditions of supplies etc. mentioned in the notice and I shall abide by the same.

We undertake and confirm that:

- i. Warranty: The item, supplied shall be covered under warranty for a minimum period of 5 year from the date of receipt and any maintenance or repair arising during this period of 5 year including replacement of part if any, shall be carried out by us at our own cost without any cost liability on the purchaser.
- ii. We agree to the conditions of tender under which the EARNEST MONEY DEPOSIT and performance security deposit SHALL BE FORFEITED BY US.
- iii. We hereby undertake to pay the penalty as per the term and conditions of the contract for delayed supply of the ordered items.
- iv. We agree to accept the amount of the bill to be paid by the purchaser after completion of all codal formalities and should any amount of the bill found by the purchaser/ auditors to have been over-paid; the amount so found shall be refunded by me/us.
- v. We hereby undertake to supply the items during the validity of the tender as per direction given in supply order within the stipulated period.
- vi. The tender inviting authority has the right to accept or reject any or all the tenders without assigning any reason.
- vii. We understand all the items and conditions of the contract and bind myself/ ourselves





to abide by them.

viii. We hereby declare that there is no vigilance/ CBI or court case pending/ contemplated against us the moment.

Date :

Signature :

Place :

Name :

Official Seal :

*Handwritten signature*



**TO BE SUBMITTED ON THE FIRM'S OFFICIAL LETTER HEAD**

**Name of the** : *Firm / Manufacturer / Dealer /company/ Agent*

**Registered/Postal Address** :

1.	Permanent Account Number (PAN)	
2.	GST No., (if applicable)	
3.	Bank Account Details	
(ii)	Bank Name	
(iii)	Branch Address	
(iv)	Account Number	
(v)	Type of Account: (Current/Saving)	
(vi)	MICR No.	
(vii)	RTGS/NEFT code	
(Viii)	Mobile Number	

Date :

Name of the Authorized Signatory :

Place :

Signature with Seal :





**TO BE SUBMITTED ON THE FIRM'S OFFICIAL LETTER HEAD**

**TECHNICAL SPECIFICATIONS AND COMPLIANCE REPORT**

To

Director,  
Department of Horticulture & Soil Conservation,  
Sanjenthong, Manipur.

Reference: Tender Notice/ letter No. \_\_\_\_\_ Dated \_\_\_\_\_

Sir,

With reference to the subject and tender notice no. cited above, I/We, (*Name of the Firm / Manufacturer / Dealer /company/ Agent*) on behalf of (*Name of the principal Firm / Manufacturer / Dealer /company/ Agent/Nursery*) are submitting the Technical specification for \_\_\_\_\_ specified in Tender notice.

Sl. No.	Name of Items/ inputs	Technical Specification Given in the Tender Notice	Detail Technical Specification Offered by <i>Firm / Manufacturer / Dealer / Company/ Agent</i>

This is for your kind consideration, please.

Date :

Signature :

Place :

Official Seal :

Name :

Designation :

On behalf of :

Address :

***Note : In case there is any variation and/or deviation between the goods & services prescribed by the Department and that offered by the Bidder, the same should be indicated in the above table without ambiguity.***

