



The HARYANA STATE COOPERATIVE SUPPLY
AND MARKETING FEDERATION LIMITED
CORPORATE OFFICE, SECTOR 5, PANCHKULA HARYANA (INDIA)
TEL2590520-24, FAX2590711 E.Mail hafed@hry.nic.in

Website: www.hafed.nic.in

Web-site: www.hafed.gov.in

E-Tender notice for purchase/rate contract/Consignment basis of Raw Materials, Bulk Materials and for trading for the year 2017-18 up to 31.03.2018 for Hafed Pesticides Plant, Taraori.

The Hafed Pesticide Plant, Taraori invites e-tenders from the original manufacturers/ authorizes distributor for purchase/ rate contract/consignment basis of Raw Materials, Bulk Materials and for trading for the year 2017-18 up to 31.03.2018 for Hafed Pesticides Plant, Taraori formulation of various Pesticides/ Weedicides/ Insecticides as per details given below:

A) Arrangement on 100% consignment basis of Raw Materials, Bulk Materials and for trading.

I Raw Material

S.N	Name of Product	Quantity Required	EMD (In Rs.)
1	Chloropyriphos Tech. 94% (Min.)	2000 Kg	40000.00
2	Malathion Tech. 95% (Min.)	2000 Kg	22500.00
3	Pretilachlore Tech. 94% (Min.)	1000 Kg	20000.00

II Bulk Material

S.N	Name of Product	Quantity Required	EMD (In Rs.)
1	Phoarte 10% CG	20000 Kg	45000.00
2	Chloropyriphos 10% G	15000 Kg	37500.00
3	Quinlophos 5% G	15000 Kg	45000.00

III For Trading

S.N	Name of Product	Quantity Required	EMD (In Rs.)
1	Bispyribac Sodium 10% SC	100 Ltr	32500.00
2	Phenthoate 50% EC	1000 Ltr	30000.00
3	Tricontanol 0.05% GR	10000 Kg	17500.00
4	Pyrazosulfuran Ethyl 10% WP	100 Kg	14000.00
5	Oxydemeton Methyl 25% EC	500 Ltr	16250.00
6	Mancozeb 75% WP	1000 Kg	13000.00

7	Azadirachtin-1500 PPM	1000 Ltr	10500.00
8	Pinoxaden 5.1% EC	250 Ltr	20625.00
9	Sulfosulfuron 75% WG	2000 Unit	20000.00
10	Metsulfuron Methyl 20% WP (with non-ionic surfactant)	5000 Unit	12500.00
11	Trichoderma Viride 1% W.P (CFU-2 x 10 ⁹ per gm)	2000 Kg	7000.00
12	Clodinafop Propargyl 15% WP	10000 Unit	70000.00
13	Thiram 75% WDP in 80 gm packing	175000 Pack	167125.00

B) Outright purchase/Rate Contract

I Fillers

S.N	Name of Product	Quantity Required	EMD (In Rs.)
1	Emulsifier (PEA+PEB)	800(A) + 1200(B) = 2000 Kg	11000.00
2	Wetting & Dispersing Agent	2000 Kg	8500.00

The quantities given above are purely tentative and can increase or decrease at the sole discretion of Hafed. The tender document containing details of required material, quantity, specifications etc. and other terms & conditions are available on portal <https://haryanaeprocurement.gov.in> and at Hafed Website www.hafed.gov.in. The tender document can be downloaded on deposit of Rs. 1000/- (non-refundable) as tender fee and e-service fee of Rs.1000/- (non-refundable).The tender document must be accompanied with the Earnest Money. The tender document and the EMD must be remitted on or before 20.03.17 upto 5:00 PM. The date of bid submission is from 07.03.17 at 16.00 Hrs to 22.03.17 upto 11:00 AM through e-Tender portal as mentioned above. All the bidders are required to get registered on the e-tendering portal and obtain a Digital Signature from M/s Nextenders (India) Pvt. Ltd, Panchkula. The technical bid will be opened at 11.00 AM and the Financial bid at 15.00 Hrs on 22.03.17 at Hafed Corporate office, Sector-5, Panchkula. Hafed reserves the right to reject any/all tenders without assigning any reason whatsoever. The High Powered Purchase Committee of the Government of Haryana shall finalize the rate contracts.

MANAGING DIRECTOR
HAFED: PANCHKULA

TENDER FORM

SN	Particulars	Remarks
1	Super scribed No. of Tender	Hafed/Inputs/
2	On line submission of EMD, Tender Fee & e-service Fee	From 07.03.17 to 20.03.17 upto 5:00 PM
3	On line Bid submission	From 07.03.17 to 22.03.17 upto 11:00 AM
4	Date and Time of opening of Technical Bids	On 22.03.17 at 11.00 AM
5	Manual submission of additional/ supporting document only	On 22.03.17 Upto 02:30 PM
6	Date and Time of opening of Financial Bids of only valid Bidders	On 22.03.17 at 3.00 PM
7	Tender fee Rs.1000/-	
8	Earnest Money required	As indicated against each item

TERMS AND CONDITIONS

This is a two-bid tender to be submitted through e-tender, which can be downloaded from the website www.hafed.nic.in and online from <https://haryanaeprocurement.gov.in>

1. The technical as well as financial bid is to be submitted online on the web portal <https://haryanaeprocurement.gov.in>. However, the firms have the option to submit the supporting documents as required to be supported along with the technical bid either through the online mode along with the technical bids or in the off line mode in physical form to the Hafed Corporate Office, Sector-5, Panchkula by the due date/time. In case the supporting documents are to be submitted off line in physical form, then it should be specified in their technical bids and the supporting documents must be deposited before the due date and time of opening of technical bids.

2. Bidders will have to procure/should have a legally valid digital signature certificate as per the Information Technology Act 2000, using which they can sign their online bids. Documents for the technical bid and the financial bid shall be submitted separately as per details given below.

3. Technical bid for arrangement on 100% consignment basis (Raw Materials, Bulk Materials and for trading).

The proforma of technical bid is enclosed at **Annexure-I (A)**.

The following documents are required to be submitted by the bidders with this Technical Bid:

- i. Self attested copies of the valid registration certificates with the Central Insecticides Board Faridabad for the product.
- ii. Self attested valid Indian original manufacturer license issued by the concerned competent authority.
- iii. Authority letter in favour of the participating representative indicating his designation and contact number authorizing him to submit the bid, documents and for negotiations, if any.
- iv. Self attested copy of PAN No. and TIN No. of the tendering company along-with performa invoice.
- v. Self attested photocopy of the Excise Registration Number.
- vi. The original manufacturer/ authorize distributor bidder will supply the material in original packing and packing should also be in accordance with guidelines of CIB. Only the suppliers having their own valid original manufacturing license of technical grade make can participate in the tenders.
- vii. The bidders quoting for raw material, bulk material and trading should have manufacturing experience of at least of five years and of producing the technical. The bidder should have an annual turnover of minimum Rs.10 crores each during last three years and shall submit the certified balance sheet of the company for the last three years as proof of the same.
- viii. Certificate regarding acceptance of all terms and conditions as mentioned in the Tender document.

4 Technical bid for outright purchase/rate contract (Fillers).

The proforma of technical bid is enclosed at **Annexure-I (B)**

The following documents are required to be submitted by the bidders with this Technical Bid:

- i. Self attested valid Indian original manufacturer license issued by the concerned competent authority.
- ii. Authority letter in favour of the participating representative indicating his designation and contact number authorizing him to submit the bid, documents and for negotiations, if any.
- iii. Self attested copy of PAN No. and TIN No. of the tendering company along-with performa invoice.
- iv. Self attested photocopy of the Excise Registration Number.
- v. The original manufacturer/ authorize distributor bidder will supply the material in original packing and packing should also be in accordance with guidelines of CIB.
- vi. The bidders quoting should have manufacturing experience of at least of three years and of producing the technical. The bidder should have an annual turnover of a minimum Rs. 10.00 Lacs each during last three years and

- shall submit the certified balance sheet of the company for the last three years as proof of the same.
- vii. Certificate regarding acceptance of all terms and conditions as mentioned in the Tender document.
- 5. FINANCIAL BID:** The rates are to be quoted in financial bids. The proforma for the financial bid is enclosed at **Annexure-II**. Financial bid of only technically qualified bidders will be opened.
- 6. GENERAL TERMS & CONDITIONS:**
- i. The detailed technical specifications along with the tendered quantity of each product are enclosed at **Annexure-III**.
- ii. The original manufacturer bidder shall stand guarantee about the stability of emulsion/ formulation. Fresh material not older than three months from the date of its manufacturing will be supplied. The tenders/bidders shall also indicate the list of product that can be formulated with same emulsifier and the percentage to dose as per their recommendations.
- iii. **EMD:** The earnest money of the unsuccessful tenderer will be refunded after the finalization of the tender. However, Hafed shall pay no interest on the earnest money. Tenders not accompanied with earnest money are liable to be rejected. The EMD of successful tenderers will be converted in security deposit.
- iv. **RATES:** The rates offered should be F.O.R. destination i.e. HAFED PESTICIDES PLANT, TARAORI (Karnal)/ destination anywhere in Haryana, and inclusive of all taxes, i.e. entry tax freight, excise duties, octroi, loading, packing charges and transit insurance etc. The rates are to be quoted in the enclosed tender form clearly indicating the extent of excise duty, sales tax, G.S.T etc., as applicable along with the form of sales tax/ C.S.T as required.
- v. The tenderer shall furnish a certificate in their offer that the rates quoted by them are not more than the rates they have quoted to any of their customers during the currency of the contract period. However, if they ever feel constrained to quote lower rates to any of their customer during the said period, they undertake to intimate the same immediately to Hafed and allow the same reduction in rates automatically. If they violate this undertaking and the Hafed comes to know of such a reduction on their own/through their own resources, then the Hafed shall be entitled to recover the double the difference in such rates on the entire quantity purchased along with cost and damages from supplier.
- vi. **Delivery Period:** The parties while quoting the rates should ensure that stocks are readily available with them for which order is placed so that they are in a position to supply the material as per the supply schedule given to them in the supply order. However, the delivery should not exceed more than 30 days of the placing of supply order.
- vii. **Validity:** Rates shall be valid for acceptance for 120 days from the date of opening /negotiations of tenders.
- viii. **Penalty:** Penalty @ 2% of the value of undelivered material shall be imposed on account of delay per week or part thereof subject to maximum of

two weeks on the supplies as per the confirmed order. If supplier fails to supply the ordered material to Hafed Pesticides Plant even during the grace period of two weeks (with penalty) then Hafed reserves its right to cancel the supply order/ contract and will be at liberty to arrange the material from any other sources at the risk and cost of the supplier.

- ix. If the tenders are cancelled or recalled on any grounds, the tender document fee and e-service fee will not be refunded to the bidder.
- x. Regarding negotiations of rates, policy issued by the State Government vide G.O. No.2/2/2010-4-IB-II dated 18.06.2013 (Annexure-B) and 16.06.2014 will be applicable (Annexure-C). The policy guidelines are available at [https:// haryanaeprocurement.gov.in](https://haryanaeprocurement.gov.in). on home page under section as Corrigendum/Addendums click link on "Policy guidelines for procurement of stores and goods turnkey contracts-negotiation regarding."
- xi. State Government Policy issued vide G.O. No.2/2/2010-4IB-II dated 24.03.2015 (Annexure-D) will be applicable in respect of concessions to Haryana based MSMEs and KVIs. For claiming the relevant concession/s like tender fee security or turn-over condition, the bidders are required to submit the documentary proof from Government authorities showing that they come under Haryana based MSME/KVI units as the case may be e.g. Entrepreneurs Memoranda in Haryana in bidder's name. This concession would be admissible only if the concerned Enterprises participates directly in the tender and not through any intermediaries i.e. their deals/ agents & distributors.

7 (I) Payment term for Bulk, Fillers & Packing Products: Payment to the extent of 90% shall be released after receipt satisfactory test report. In case the material is found sub standard then the supplier will be informed telegraphically/ by Fax to replace it at their cost. In case the supplier does not lift the material within a week and replace it immediately then Hafed will be at liberty to claim storage charges at the prevalent market rates and make arrangement of the material at the risk and cost of the supplier by forfeiting the security/earnest money amount. Supplier should therefore particularly ensure that the material of correct specifications is supplied. In case of minor variations than the prescribed specifications double pro-rata cut will be imposed on the basis of specifications, payment will be released. General Manager, Hafed Pesticides, Taraori will ensure that there is inspection cum sampling report as well as batch wise satisfactory test report of samples for which payment is being released.

(II) 10% payment will be released after 20 days from release of 90% payment and ascertaining that suitability for the quality of the product formulated by this material conforms to the relevant standards.

8 Payment term for Consignment purchases: The payment shall be released on the basis actual sale after receipt of credit advice from concerned

distt. offices as per accounting procedure. It will also be ensured through receipt of Distt. Manager that materials conform to quality required as per test report of approved lab and 100% payment will be released to supplier on the basis of above documents.

- 9 In case of evidence of cartel formation by the bidders, the EMD is liable to be forfeited along with other actions as are permissible to Govt. like filing complaints with the Competent Commission of India and/ or other appropriate forums.
- 10 The bidders/ manufacturers must enclose with the offer latest notifications regarding application of taxes/duties for the items which they are quoting rates in respect of various States from where the tendering firms will effect supplies. The tendering firms should also send notifications, if revised during the finalization of the purchase and bring the latest notifications in the meeting of High Powered Purchase Committee.
- 11 The shelf life of pesticides/bulk material will conform to the period approved by Central Insecticides Board/Registration Committee.
- 12 The registration number, batch number, date of manufacturing, date of expiry should be printed on the container/packing as approved by the Central Insecticides Board.
- 13 **Lifting of unsold stocks:**

In case of the consignment purchases, any unsold stock will be lifted by the supplier from the Coop. Mkg. Society/Mini Banks at their cost after taking prior permission in writing from D.M. Hafed concerned or his representatives. For any leakage/defect the suppliers will be responsible and if stocks are found to be tampered then the supplier will not be responsible for the leakage and responsibility of the Distt. Office Hafed/ Society/Mini Banks, as the case may be, will be fixed.

- 14 **Guarantee:**

The firm will be responsible for complications arising, if any, after use of material by the farmers supplied by them. In the event of receipt of complaint from any farmer/PACS/ Society/Mini Banks/Distt. Office/ any other quarter concerned about the ineffectiveness of the product the company shall be informed. The company in turn shall take remedial measure to sort out the complaint. All the problems relating to efficacy of the product supplied will rest with the company even if the sample analysis of the product has been found satisfactory or conforming to the required specifications by any Govt. approved Lab. In case the complaint is made by any person in the Consumers Court or before any competent authority regarding ineffectiveness of the product, the responsibility to defend the case legally or otherwise shall be of the company. The supplier will be liable to indemnify Hafed/CMS/PACS for any loss caused to Hafed/CMS/PACS on a/c of defective pesticides/ insecticides and other products and in such case Hafed will be at

liberty to withhold the payment of such stocks for that quantity against which such complaint is received till the finalization of the complaint. Supplier / Manufacturer will submit a Indemnity Bond on Stamp Paper as per prescribed format enclosed, duly attested by 1st class Magistrate in favour of "The Haryana State Cooperative Supply & Marketing Federation Limited, Corporate Office, Sector-5, Panchkula" before supply of the material to Hafed which is regarding assurance of quality/ efficacy of the material supplied by Supplier Company/ Manufacturer.

15 **Testing charges:**

Testing charges will be borne by Suppliers.

16 **Inspection and sampling:**

Immediately on the receipt of order, the supplier will offer the material for inspection and sampling as per the following procedure:-

a) For material to be purchased in bulk and for trading:

- i) Three samples of the material per lot/ batch will be drawn by Committee of Hafed officers of Pesticide Plant including representatives of supplier. The samples will be drawn at firm's godown before dispatch of material. One sample will be tested in Independent lab/Govt. approved lab. Second sample will be retained by the Plant and the third will be given to the supplier after properly sealing the sample and putting the signature of the committee members. Since the material is required to be tested in any reputed Govt. approved lab or any reputed independent lab like Shri Ram Research Institute, New Delhi, therefore supplier firms will give us copy of registration certificate so as to enable Hafed to go for testing of various parameters at the time of receipt of material.
- ii) Supplier firm should have valid sales permission for sale of their product in Haryana State. At the time of drawing samples, a report will be prepared by the committee members indicating the batch No., Name of the supplier, quantity of material supplied, place at where sample has been taken etc.
- iii) The testing charges from Govt/Independent lab will be borne by supplier. After the receipt of satisfactory test report of samples, the supplier in consultation with concerned Distt. Manager will arrange to supply the material to Mkg. Society and Mkg. Society will ensure that material is sent to Mini Banks immediately within 3 days positively. Alternatively, the supplier after taking the consent of concerned Distt. Manager can place the material with Mini Banks directly at their level to avoid the delay in placement of material for which Hafed will not make payment of transportation charge if incurred extra by the supplier. In that case it will also be the responsibility of the supplier to provide necessary details of the material, Mini Bank – wise to concerned Distt. Manager, Hafed & Manager, Marketing Societies in writing.

- iv) In case, the material offered for inspection by the successful bidder fails to meet the specifications stipulated in NIT/Order/ Contract and the samples are rejected, the Indenting Department will have the right to levy a penalty at 1% of the total order value. The supplier will have to re-offer another lot/ batch of the equivalent quantity within 15 days. In case, the material offered for inspection fails during the 2nd inspection also, the Indenting Department will have the right to increase the penalty to 2% of the total order value and the supplier will have to re-offer another lot/ batch of the equivalent quantity within next 15 days. In case, the material offered fails during the 3rd and final inspection also, the firm will be liable for penal action including forfeiture of security, risk purchase, debarring/ blacklisting in future, and no further opportunity for inspection would be provided to the supplier firm.
- v) The supplier will give intimation in writing to concerned D.M. Hafed, Manager, Marketing Society before shifting the material from one Mini Bank to another Mini Bank during the season in case of non-sale of material at a Particular place.
- vi) In addition to this, random destination sampling from the stocks supplied at Hafed, CMS, Mini Banks/PACS will also be done by the authorized representative(s) of Hafed H.O. as per sampling procedure. The cost of sample and charges testing of these random samples shall be borne by supplier.

17 Conditional Tenders will be summarily rejected.

18. Refund of Earnest Money: EMD shall be refunded after obtaining no objection certificate from the DM Hafed concerned and from all the agencies where material has been supplied in case of consignment basis. In case of outright purchase, the security amount/bank guarantee will be refunded after the complete and satisfactory supply. If payment against supplies/ securities is made by Demand Draft, the Bank charges will be borne by the supplier.

19. Jurisdiction of courts in case of dispute: The jurisdiction of Courts will be at District Karnal, Haryana.

20. Arbitration: In case of arising any dispute between Hafed and the suppliers, it will be referred for arbitration to the Registrar, Cooperative Societies Haryana, whose decision shall be binding and final on both the parties.

PERFORMA OF FINANCIAL BID

E-Tender notice for purchase/rate contract/Consignment basis of Raw Materials, Bulk Materials and for trading for the year 2017-18 up to 31.03.2018 for Hafed Pesticides Plant, Taraori.

Rates for the supply of _____

Name of the Party: _____

Address : _____

DECLARATION:

Certified that we have gone through the tender documents and I/we accept all the terms & conditions specified therein unconditionally. Accordingly, I/we submit my/our tendered rates as under:

SN	Particulars	Rupees (in figure and words)
1	Basic Rate (Rs. in figure and words)	
2	Excise Duty @ _____	
3	CST/VAT @ _____	
4	Other taxes (if applicable)	
5	Freight	
6	Total (FOR Per Ltr/Kg/Unit)	

Note: The supplier will mention all taxes and duties applicable in the bills separately. The supplier shall confirm as to whether the billing shall be raised from Haryana or otherwise.

Authorized Signatory

Name: _____

Mb.No. _____

TECHNICAL BID (A)

TECHNICAL BID FOR ARRANGEMENT ON 100% CONSIGNMENT BASIS (RAW, BULK MATERIALS & FOR TRADING)

Name of the Party: _____

Address : _____

Following documents are to be submitted for technical qualification:

SN	Particulars	Remarks	
1	Details of the items for which Bid is submitted		
	Name of the Item	Quantity	Amount of EMD
2	Total amount of EMD deposited	Rs.....	
3	Self attested copies of the valid registration certificates with Central Insecticides Board Faridabad for the product.		
4	Self attested valid Indian original manufacturing license issued by the competent authority.		
5	Authority letter in favour of the participating representative indicating his designation in the company, and his contact number authorizing him to bid on behalf of the company/ firm, for submission of documents and negotiations, if any		
6	Self attested copy of PAN No. and TIN No. of the tendering company along-with a performa invoice.		
7	Self attested photocopy of the Excise Registration Number.		
8	The supplier will supply the material in original packing and packing should also be in accordance with guidelines of CIB. Suppliers having their own valid manufacturing license of technical grade make can only participate in the tenders.		
9	The bidders quoting for Raw material, Bulk materials & for trading should have experience of at least of three years of functioning and producing the technical and should have a minimum turnover of Rs. 10 crores during each of the last three years and shall submit a certified copy of the company's balance sheet for the last three years in support of the bid.		
10	Certificate regarding acceptance of all terms and conditions as mentioned in the Tender document		

Note: Certified scanned copy of the above noted documents should be uploaded.

Authorized Signatory

Name: _____

Mb.No. _____

E-Mail _____

TECHNICAL BID (B)

TECHNICAL BID FOR ARRANGEMENT ON OUTRIGHT PURCHASE/RATE CONTRACT (FILLER)

Name of the Party: _____

Address : _____

Following documents are to be submitted for technical qualification:

SN	Particulars	Remarks	
1	Details of the items for which Bid is submitted		
	Name of the Item	Quantity	Amount of EMD
2	Total amount of EMD deposited	Rs.....	
3	Self attested valid Indian original manufacturing license issued by the competent authority.		
4	Authority letter in favour of the participating representative indicating his designation in the company, and his contact number authorizing him to bid on behalf of the company/ firm, for submission of documents and negotiations, if any		
5	Self attested copy of PAN No. and TIN No. of the tendering company along-with a performa invoice.		
6	Self attested photocopy of the Excise Registration Number.		
7	The supplier will supply the material in original packing and packing should also be in accordance with guidelines of CIB. Suppliers having their own valid manufacturing license of technical grade make can only participate in the tenders.		
8	The bidders quoting for fillers & packing materials should have experience of at least of three years of functioning and producing the technical and should have a minimum turnover of Rs. 10.00 Lac during each of the last three years and shall submit a certified copy of the company's balance sheet for the last three years in support of the bid.		
9	Certificate regarding acceptance of all terms and conditions as mentioned in the Tender document		

Note: Certified scanned copy of the above noted documents should be uploaded.

Authorized Signatory

Name: _____

Mb.No. _____

E-Mail _____

ANNEXURE-III

A) Arrangement on 100% consignment basis of Raw Materials, Bulk Materials and for trading.

I Raw Material

S.N	Name of Product	Quantity Required	Specification
1	Chloropyriphos Tech. 94% (Min.)	2000 Kg	IS: 8963-1978 (With up to date amendments)
2	Malathion Tech. 95% (Min.)	2000 Kg	IS: 1832-1978 (With up to date amendments)
3	Pretilachlore Tech. 94% (Min.)	1000 Kg	IS: 15158-2002 (With up to date amendments)

II Bulk Material

S.N	Name of Product	Quantity Required	Specification
1	Phoarte 10% CG	20000 Kg	IS: 9359-1980 (With upto date amendments)
2	Chloropyriphos 10% G	15000 Kg	Chloropyriphos 10% G as per product specification
3	Quinlophos 5% G	15000 Kg	IS: 9366-1987 (With up to date amendments)

III For trading

S.N	Name of Product	Quantity Required	Specification
1	Bispyribac Sodium 10% SC	100 Ltr	Bispyribac Sodium 10%SC as per product specification
2	Phenthoate 50% EC	1000 Ltr	Phenthoate 50% EC as per product specification
3	Tricontanol 0.05% GR	10000 Kg	Tricontanol 0.05% GR as per product specification
4	Pyrazosulfuran Ethyl 10% WP	100 Kg	Pyrazosulfuron Ethyl10%WP as per product specification
5	Oxydemeton Methyl 25% EC	500 Ltr	IS: 8259-1976 (With up to date amendments)
6	Mancozeb 75% WP	1000 Kg	IS: 8708-2006 (With up to date amendments)
7	Azadirachtin-1500 PPM	1000 Ltr	IS: 14300:1995 (With up to date amendments)
8	Pinoxaden 5.1% EC	250 Ltr	Pinoxaden 5.1% EC as per product specification
9	Sulfosulfuron 75% WG	2000 Unit	Sulfosulfuron 75% WG as per product specification
10	Metsulfuron Methyl 20% WP	5000 Unit	Metsulfuron Methyl 20% WP as per product specification

	(with non-ionic surfactant)		
11	Trichoderma Viride 1% W.P (CFU-2 x 10 ⁹ per gm)	2000 Kg	Trichoderma Viride 1% W.P as per product specification
12	Clodinafop Propargyl 15% WP	10000 Unit	Clodinafop Propargyl 15% WP as per product specification
13	Thiram 75% WDP in 80 gm packing	175000 Pack	IS 4766:1982 (With up to date amendments)

B) Outright purchase/Rate Contract

I Fillers

S.N	Name of Product	Quantity Required	Specification
1	Emulsifier (PEA+PEB)	800(A) + 1200(B) = 2000 Kg	Suitable for formulation of pesticides like DDVP, Malathion, Chloropyriphos & Pretilachlore
2	Wetting & Dispersing Agent	2000 Kg	White to off white for Flowing Powder pH 1% ap.sol :8.0– 10.0 Soluble in Water (hydrophilic) Inorganic chlorides: 1.0 % m/m max Moisture: 5.0 %m/m max Bulk Density:0.4-0.6g/cc Solids %: 95.0 min Iron: 50 ppm max

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A) Arrangement on 100% consignment basis of Raw Materials, Bulk Materials and for trading.

I Raw Material

S.N	Name of Product	Quantity Required	EMD (In Rs.)	Basic Rate (Rs. in figure and words)	Excise Duty @- _____	CST/ VAT @_____	Other taxes (if applicable)	Freight	Total (FOR)
1	Chloropyriphos Tech. 94% (Min.)	2000 Kg	40000.00						
2	Malathion Tech. 95% (Min.)	2000 Kg	22500.00						
3	Pretilachlore Tech. 94% (Min.)	1000 Kg	20000.00						

II Bulk Material

S.N	Name of Product	Quantity Required	EMD (In Rs.)	Packin g	Basic Rate (Rs. in figure and words)	Excis e Duty @- _____	CST/ VAT @_____	Other taxes (if applicabl e)	Freight	Total (FOR)
1	Phoarte 10% CG	20000 Kg	45000.00	5 Kg						
2	Chloropyriphos 10% G	15000 Kg	37500.00	5 Kg						
3	Quinlophos 5% G	15000 Kg	45000.00	5 Kg						

III For Trading

S.N	Name of Product	Quantity Required	EMD (In Rs.)	Packin g	Basic Rate (Rs. in figure and words)	Excise Duty @- _____	CST/ VAT @_____	Other taxes (if applicable)	Freight	Total (FOR)
1	Bispyribac Sodium 10% SC	100 Ltr	32500.00	100 ML						
2	Phenthoate 50% EC	1000 Ltr	30000.00	1 Ltr						
3	Tricontanol 0.05% GR	10000 Kg	17500.00	5 Kg						
4	Pyrazosulfuran Ethyl 10% WP	100 Kg	14000.00	80 Gm						
5	Oxydemeton Methyl 25% EC	500 Ltr	16250.00	1 Ltr						
6	Mancozeb 75% WP	1000 Kg	13000.00	500 gm						
7	Azadirachtin-1500 PPM	1000 Ltr	10500.00	1 Ltr						
8	Pinoxaden	250 Ltr	20625.00	400 ML						

	5.1% EC									
9	Sulfosulfuron 75% WG	2000 Unit	20000.00	Acre dose						
10	Metsulfuron Methyl 20% WP (with non- ionic surfactant)	5000 Unit	12500.00	Acre Dose						
11	Trichoderma Viride 1% W.P (CFU-2 x 10 ⁹ per gm)	2000 Kg	7000.00							
12	Clodinafop Propargyl 15% WP	10000 Unit	70000.00	Acre Dose						
13	Thiram 75% WDP in 80 gm packing	175000 Pack	167125.0 0	80 Gm						

B) Outright purchase/Rate Contract

I Fillers

S.N	Name of Product	Quantity Required	EMD (In Rs.)	Basic Rate (Rs. in figure and words)	Excise Duty @- _____	CST/ VAT @_____	Other taxes (if applicable)	Freight	Total (FOR)
1	Emulsifier (PEA+PEB)	800(A) + 1200(B) = 2000 Kg	11000.00						
2	Wetting & Dispersing Agent	2000 Kg	8500.00						