

TENDER DOCUMENT

FOR RATE CONTRACT FOR SUPPLY OF WATER PUMPIING ENGINE WITH ACCESSORIES AND SHRIMP FEED & OTHER CHEMICALS FOR FISHERIES DEPARTMENT, EAST GODAVARI GOVERNMENT OF ANDHRA PRADESH.

LAST DATE FOR SUBMISSION: **11.01.2019 UP TO 3.00 P.M.**

Separate Tenders has to be filed for each item

Issuing Authority
JOINT DIRECTOR OF FISHERIES
EAST GODAVARI, KAKINDA
Yetimoga, Jagannaickpur – 533002 – A.P.
PH: No. 9440814724
e-mail: jdfishkkd@gmail.com

Cost: Rs. 500/-
(Rupees Five hundred only)

Tender for supply of _____

Issued to:

Name of the Tenderer:

Address:

Date:

FOR RATE CONTRACT FOR SUPPLY OF WATER PUMPIING ENGINE WITH ACCESSORIES AND SHRIMP FEED & OTHER CHEMICALS FOR FISHERIES DEPARTMENT, EAST GODAVARI GOVERNMENT OF ANDHRA PRADESH.

TERMS AND CONDITIONS

- a) These terms and conditions have to be agreed and signed by the tenderer and to be retained as one of the enclosures to the Part-A (Technical Bid).
- b) Sealed tenders are invited from interested reputed manufactures/Authorized Dealers for supply of water pumping engine with accessories and shrimp feed & other chemicals to the beneficiaries through Joint Director of Fisheries as per specifications detailed in tender schedule **Annexure I**.
- c) The Tender Schedules can be obtained on payment of Rs.500/- (Rupees five hundred only) towards cost of Tender Schedule in the shape of Demand Draft of any Nationalized / Scheduled Bank drawn in favour of Joint Director of Fisheries, East Godavari, Kakinada, payable at Kakinada or by cash from the O/o the Joint Director of Fisheries, Yetimoga, Jagannaickpur, Kakinada - 533002 during 11.00 A.M. to 5.00 P.M. on all working days from 07.01.2019 to 11.01.2019 up to 2.00 P.M.
 - d) It can also be downloaded from the fisheries website <https://eastgodavari.nic.in/> *If the tender document is downloaded from Website, and the tenderer has to pay Rs.500/- (cost of tender schedule) by way of demand draft from any nationalized bank in favour of Joint Director of Fisheries, payable at Kakinada along with tender document.*
- e) The number of units / quantity to be supplied may vary depending upon the need.

1.0 ELIGIBILITY TO PARTICIPATE IN TENDERS

- 1.1 Manufacturers, producers and Authorized / Sub Dealers are eligible to participate in the tenders.
- 1.2 Tenderer shall produce *authorization* letter of the company / manufacturer / area distributor has specified in the document.
- 1.3 The Tenderer has to furnish information on *previous supply* Satisfactory Performance if any for the *last two* financial years (2016-17 & 2017-2018).
- 1.4 The Tender Committee has the right to reject the bid of a Tenderer with *bad track record* or a *history of unsatisfactory performance* on any account.

- 1.5 No Company which has been *blacklisted* can participate in the tender during the *Blacklisting period*.
- 1.6 Tenderer should give a *Declaration* on the Tenderer has not been debarred / blacklisted as on bid calling date by any Central or State Govt. / Quasi-Govt. Departments or organizations for non-satisfactory performance or for corrupt, fraudulent or unethical business practices.
- 1.7 If it is noticed at a later date that any supplier who was disqualified / blacklisted has participated in the tenders, such Tenderer will be disqualified summarily and the EMD will be forfeited.
- 1.8 The tenderer firm should have registered under GST (where applicable).
- 2.0 **SUBMISSION OF THE FILLED IN TENDER FORMS:**
- 2.1 Filled in tender form should be signed and affixed with the seal of the company/ firm on every page by the Tenderer / person authorized by the company, failing which the tender is liable for rejection. Submission of documents without signature or seal or without filling the columns shall make the tender invalid.
- 2.2 Duly filled in tender form Part-A (Technical Bid) and Part-B (Financial Bid) has to be submitted in separate sealed covers superscripted as Part-A (Technical Bid) and Part-B (Financial Bid), and wrap up with one big sealed cover. On the cover they have to write *item for which they filed tender*, otherwise it will be rejected without any notice.
- 2.3 All the required documents {authorization from manufacturer (s) / importer(s)} / literature of technical specifications and operating procedures etc., to be enclosed.
- 2.4 EMD in the shape of demand draft on any Nationalized / Scheduled Bank drawn in favour of Joint Director of Fisheries, East Godavari, Kakinada, payable at Kakinada have to be furnished along with the Technical bid.
- 2.5 The covers containing the technical and financial Bid document should reach the Joint Director of Fisheries, East Godavari, Kakinada up to 3.00 P.M. on 11.01.2018 by person or by registered post / courier service. Late receipt of tenders will not be accepted at any cost.
- 2.6 Technical bids will be opened in the Chambers of Joint Collector, East Godavari at Collectorate at 3.30 P.M. on 11-01-2019 in the presence of Tender Committee members and bidders.
- 2.7 The *qualified Technical Bids are eligible for opening of Financial Bids* and the financial bid will be opened in the same venue on the same day or on the date and time as specified by the Tender committee in the presence of Tenderers or authorized agent who choose to be present.

2.8 The rates will be finalized after negotiations by tender committee and finalize the suppliers/Manufacturers for the period mentioned in the tender document.

2.9 Tenderer shall not sublet his contract.

3.0 SCHEDULES FOR THE PROCESS OF TENDERS:

Activity	DATE AND TIME	PLACE
Issue of tender forms	From 07.01.2019 to 11.00AP.M to 2.00 PM. on 11.01.2019.	O/o the Joint Director of Fisheries, Yetimoga, Jagannaickpur, Kakinada – 533002
Last date for filing the tender schedule	11.01.2019 up to 3.00PM	O/o the Joint Director of Fisheries, Yetimoga, Jagannaickpur, Kakinada – 533002
Opening of Technical Bid	11.01.2019 at 3.30 PM.	O/o the Joint Collector, Collectorate Compound, Kakinada.
Opening of Financial Bid	On 11.01-2019 or as decided by the Tender Committee	O/o the Joint Collector, Collectorate Compound, Kakinada.

3.1 If any unforeseen reasons, the last date for submission of tenders and opening of tenders happens to be a public holiday, the notified dates automatically *get postponed to next working day.*

3.2 The Joint Director of Fisheries, Kakinada is not responsible for non-receipt of tenders or late receipt of tenders due to postal delay or for any other reasons, whatsoever.

3.3 Failure to fill and sign the declaration and submission of documents shall make tender invalid.

4. DOCUMENTS TO BE ENCLOSED:

4.1 All the enclosed documents shall be in English or Telugu. If any document is produced in any language other than English or Telugu, true translation copies of such documents in English shall be enclosed duly attested by a Gazetted Officer. Failure to submit English translation shall make tender invalid.

4.2 All originals are to be produced at the time of scrutiny.

4.3 All enclosures should arrange in an order as per the tender Schedule for easy scrutiny.

4.4 Proof of GST registration must be furnished along with the tender.

4.6 Tender Document cost Rs.500/- in the shape of Demand Draft or cash as stated in the point (c) of 2nd page of Tender document.

4.7 The tenderer is requested to enclose the following documents in the **sequential order (Serially numbered) of the tender document in the cover of Technical Bid.**

1	Declaration Form / Letter of Authorization from manufacturer/ importer
2	Manufacturing License / Registration Certification in case of hatchery
3	Earnest Money Deposit (EMD) as specified in annexure-II in the shape of DD in favour of Joint Director of Fisheries, payable at Kakinada.
4	GST Registration Number & Sales Tax Clearance Certificate along with supported documents for preceding two years 2016-17 and 2017-18.
6	Copies of balance sheet, profit and loss Account for last two years 2016-17 and 2017-18 duly certified by the Auditor / Chartered Accountant.
7	PAN Number and Income Tax clearance certificate / Xerox copies with acknowledgement for the I.T. return submitted for the years 2016-17 and 2017-18.
8	Certifications issued by APSSIDC / NSIDC / ISI / ISO Certificate/ Central institutes/International and other authorized agencies.
9	List of Institutes / Departments to which supplies have been made by the tenderer in last two years with details and satisfactory certificates if any.
10	Letter of the Tenderer declaring that the Tenderer has not been debarred or blacklisted.
11	Details of service centers/agencies (if applicable).

Note: 1. For details of brand, make, technical specifications and operating manuals/ procedures, pl. enclose to the technical bid.

5. TECHNICAL SPECIFICATIONS:

- 5.1 Tendered equipment should confirm to National / International standards and certified by the competent Central institutes / authorized agencies
- 5.2 The specifications of the equipment offered have to be clearly mentioned in Annexure-A (Technical Bid) and Annexure-B (Financial Bid).
- 5.3 The brand and model have to be clearly given along with price in Annexure-B (Financial Bid). The price will be valid for the specifications, make and model offered in Annexure-A & B (Technical and Financial Bid). Supply of articles has to be quoted as per the specifications given in the Annexure-I, no deviations are allowed.
- 5.5 After checking the specifications of the equipment by the Tender Committee members, the committee has the discretion to accept or reject the equipment / material basing on the technical evaluation by the committee.

6. EARNEST MONEY DEPOSIT (EMD):

The tenderer has to furnish EMD as specified in annexure-I along with Technical Bid in the shape of demand draft from any nationalized bank in *favour of Joint Director of Fisheries, payable at Kakinada.*

- 6.1 The EMD of unsuccessful tenders will be returned soon after the finalization of tenders. Further EMD in respect of successful tenderer will be retained with the department till completion of warranty period or agreement period whichever is later.
- 6.3 If the successful tenderers fail to enter into Agreement on the non-judicial stamp paper worth of Rs.100/- (Rupees one hundred only) with in a period of one month, the EMD will be forfeited. The EMD will not carry any interest.

- 6.4 Tenders received without Earnest Money Deposit will be disqualified.
- 6.5 *Cheques, cash deposits, term deposits or fixed deposits will not be accepted towards earnest money deposits.*
- 6.6 Earnest Money Deposit of other tender deposited with this department during any period of time shall not be considered for this tender.
- 6.7 The Part 'A' (Technical Bid) received with EMD, Tender schedule cost (if Tender schedule down loaded from website) and as per the specifications and terms and conditions as stipulated only will be considered.
- 6.8 If any Tender is rejected for any reason, as decided by the Committee, the EMD enclosed will be returned to the tenderer who is not eligible. The tenderer shall not dispute the same in any manner.
- 6.9 The Committee shall open the Part 'B' (Financial Bid) of technically qualified tenders only before the tenderers or persons who are authorized by them. The financial bid of technically not qualified tenderers will not be opened.

7. QUOTING OF RATES:

- 7.1 The rates should not vary with the quantum of orders or destination.
- 7.2 The rates quoted shall be in Indian Rupees and paisa only and must be *expressed both in figures and words* as well. They shall either be typed or written legibly with ink and there shall not be any over writing.
- 7.3 The rates quoted in terms of words shall be final in case of over writing of figures. The rates quoted should be *inclusive of packing, forwarding and other incidental charges, and all duties such as Excise duty / Customs duty (in case of imported items) and other authorized duties such as GST and other taxes.*
- 7.4 Each page shall be signed by the tenderer along with the stamp, failing which the tenders are liable for rejection.
- 7.5 No Insurance charges will be paid by the Department
- 7.6 All rates quoted by the tenderer should be valid up to the contract period (if applicable)
- 7.7 The tendered items should have minimum of one year warranty period
- 7.8 The rates offered in the tender shall not exceed the M.R.P. / listed price (inclusive of taxes) as well as the lowest price at which the firm sells the product of identical description to any other department or organization or person anywhere in the State / neighboring States of A.P. *if the department noticed such lowest rates offered by the supplier, the payment will be made for such lowest rate only.*
- 7.9 If it is noticed at a later date that any supplier who was disqualified / blacklisted has participated in the tenders, such Tenderer will be disqualified without giving any opportunity for further correspondence and the E.M.D. and security deposit will be forfeited.

- 7.10 If artificially low rates are quoted, the tender committee reserves the right to cross-verify them and ignore them from consideration in order to prevent unethical trade practice.
- 7.11 The tenderer should supply the equipment within a period of 10 days.
- 7.12 The rate quoted and accepted will be binding on the tenderer for the stipulated period and under no circumstances any increase in the price will be entertained till the completion of contract period.
- 7.13. The tenderer should supply the items at the rate quoted by him during the contract period. If at any time the price of tendered item is reduced by any Law or Act of Central or State Government, or by the Tenderer himself, the payment will be made at reduced rate.

8. SELECTION OF EQUIPMENT BY BENEFICIARIES:

- 8.1 Eligible *tenderers selected finally and empanelled in the Rate Contract list* shall display the material of the equipment in Districts for selection by aqua farmers.
- 8.2 The equipment/ material supplied by the tenderer shall match the specifications and standards of the samples in the display failing which the DFO can reject the equipment supplied.
- 8.3 The District Fisheries Officer (DFO) will be the implementing authority and responsible for implementation of the scheme right from selection of beneficiaries, placing the indent of equipment as per choice of the beneficiary and finally grounding the units.
- 8.4 The budget for implementation of the scheme will be at the disposal of the Joint Director of Fisheries, East Godavari. After selection of the beneficiaries and getting the option of aqua farmer in written for supply of equipment/material with brand and make, the Joint Director of Fisheries will get the approval of the list of fishermen/fish farmers from concerned District Collector and issue supply order.
- 8.6 The supplier who has not received the supply order or lower side orders should not dispute in any manner since, the demand for the supply of equipment is depending on beneficiary choice only.

9. FINALISATION OF PRICE

The Tender Committee will finalize the price with negotiation of bidders and empanel the suppliers for supply of particular equipment / material after opening of financial bid.

10. TENDER PROCESS

- 10.1 No tenderer shall be allowed on any ground whatsoever, to claim *revisions of or modifications in the rates quoted by him*. Clerical error, typographical etc., committed by the tenderers in the tender forms shall not be considered after opening of the tenders. Conditions such as “SUBJECT TO AVAILABILITY”, “SUPPLIES WILL BE MADE AS AND WHEN SUPPLIES ARE RECEIVED” etc. will not be considered under any circumstances and the tenders of those who have given such conditions shall be treated in complete and for that reason shall be summarily rejected.

10.2 If any Tenderer withdraws his tender at any time after opening of sealed tenders, on any plea or offers to modify any rate quoted by himself, the request of such Tenderer will not be considered under any circumstances and EMD/ Bank Guarantee of such Tenderer shall be encashed. Besides, such firm will be debarred from participating in the annual tenders of this Department, for a minimum period of THREE YEARS and the total period will be decided by the Chairman Tender Committee.

10.3 The Tenderer shall observe all the relevant rules of the Competent Acts & Rules

11. AGREEMENT BOND:

11.1 Successful tenderer on intimation from the office of Joint Director of Fisheries shall execute an agreement bond on Rs.100.00 (Rupees One hundred only) non-judicial stamp paper in the prescribed form, which will be supplied along with the list of the items tentatively approved. Agreement should be typed only on one side of stamp paper with due attestation on each paper.

11.2 In the event of failure to execute agreement bond in proper form by successful tenderer within (5) days from the date of communication, the EMD of such tenderer will be forfeited and such defaulters will forego the right to participate for future tenders for a minimum period of (3) years.

12. RATE CONTRACT:

12.1 Rates quoted by the tenderer for the equipment with specified make/ brand will be taken into consideration and the lowest price for a category of comparable products will be identified and finalized after negotiation by the State Level Tender Committee members for empanelling suppliers.

12.3 The selected Tenderers should supply the equipment at the rate quoted by him during the rate contract period. If at any time the price of tendered equipment is reduced by any Law or Act of Central or State Government, or if the selected Tenderer himself reduces

13. PERIOD OF RATE CONTRACT :

13.1 The rate contract will be in force from the one year from the date of agreement. The Tender Committee has the discretion to propose extension of the period of Rate Contract beyond agreement period by mutual consent. If the supplier proposes extension of period beyond agreement period, the Tender Committee has the right to accept or reject the offer.

13.2 The Rate Contract shall become invalid, if the equipment proposed to be supplied by the Tenderer falls under any restrictions or bans imposed for the compliance of Environmental norms by law, from the time such restrictions or bans come into force by law or deviation from the standards/ specifications confirmed.

14. MANDATORY CONDITIONS:

The warranty period should be offered at least 1 year (12 months) for the equipment (if applicable) under this tender system and provide prompt service facilities for any manufacturing defects during the warranty period.

15. PAYMENT PROVISIONS:

- 15.1 No advance payments towards cost of the equipment will be made to the tenderer.
- 15.2 The tenderers should produce delivery challan in duplicate and Invoices in triplicate to concerned District Fisheries Officers on supply of indented equipment for making payments.
- 15.3 Payments will be made by the concerned Joint Director of Fisheries to the successful tenderer upon receipt of the equipment at the destination point and upon receipt of the satisfactory certificate from the beneficiary concerned counter signed by field level fisheries officer through DBT.
- 15.4 Payments to the suppliers will ordinarily be made within a period of (30) days from the date of supply. However, this period gets extended under special or unforeseen circumstances.
- 15.5 The Department reserves the right to order for any number of the equipment depending on the budget availability and beneficiary's choice.
- 15.6 If the equipment are not of the stipulated quantity / quality delivered by the selected Tenderer or if they are delivered without the correct invoice, the Joint Director of Fisheries has the right to reject such supplies fully or partly unless said Tenderer himself suitably replaces the equipment forthwith. In addition, the Joint Director of Fisheries reserves the right to cancel the Rate Contract besides forfeit of EMD.
- 15.7 Rejected items shall be taken back by the Tenderer at their own expenses within (15) days of the notice of the rejection failing which the Joint Director of Fisheries, Kakinada or any other officer authorized by him shall remove them and recover the cost incurred from the Tenderer.

16. GENERAL:

- 16.1 The successful tenderer should prepare to deliver the items at Pedavalasa Village of Tallarevu Mandal as suggested by the Department and should bear all the charges by himself.
- 16.2 The supplied product shall confirm to the specifications offered in the bid at the price offered in the bid, failing which the products supplied are liable to be rejected and may also cancellation of the Rate Contract along with forfeiture of EMD.
- 16.3 The maintenance service contract / warranty of the unit may also be specified in the tender (if applicable).
- 16.4 In the event of the successful tenderer failing to supply the items released in his favour under this contract within the period prescribed for delivery or requesting for deletion of approval and accepted items by the tenderer, the Department shall have right to

resort to local purchase and the extra expenditure involved while doing so by the Department will be recovered from the security deposit in whole or in part or from retained EMD and if the security deposit falls short the balance of extra amount will be recovered from any amount payable to the tenderer by the any officer of the Department or such an amount will be recovered with legal charges if any under Revenue Recovery Act.

- 16.5 In the event successful tenderer failing to supply the stocks as indented by the Department within the prescribed period partially or in whole, the Joint Director of Fisheries, Kakinada has the right to take action against such tenderer and such defaulters will forego the right to participate in future tenders for a minimum period of THREE YEARS.
- 16.6 In case the supplies delivered by the tenderer not of stipulated quantity / quality or delivered without correct invoice the Joint Director of Fisheries, Kakinada shall have the power to reject any supplies (unless said tenderer himself suitably replaces forthwith) besides taking suitable action against the erring tenderer.
- 16.7 Rejected items shall be taken back by the tenderer at their own expenses within (15) days of the notice of the rejection. If not, the Joint Director of Fisheries, Kakinada or any other officer authorized by him shall remove them and the clearance charges thus incurred shall be recovered from the tenderer.
- 16.8 The Joint Director of Fisheries, Kakinada is empowered to resort to any punitive actions ranging from recovering of losses to BLACK LISTING of the erring rate contract tenderer for any kind of malpractices, violating the tender terms and conditions.
- 16.9 Tenders imposing any extra conditions of their own will be summarily rejected.
- 16.10 District Level Tender Committee has the discretion to cancel this tender at any time/stage without ascertaining any reasons to Tenderers in the interest of Department/Beneficiaries.
- 16.11 At any time prior to the deadline of submission of tenders, the Joint Director of Fisheries, Kakinada may for any reason whether at his own initiation, modify the tender documents by issuing addendum erratum.

17. LIABILITIES & SETTLEMENT OF DISPUTES

- 17.1 No suit, prosecution or any legal proceedings shall lie against the Commissioner of Fisheries or any person for anything which is done or intended to be done in good faith in pursuance of this tender.
- 17.2 Disputes, if any which may arise in respect of supply of equipment/ material under this tender, are subject to the jurisdiction of the Courts in Kakinada.
- 17.3 Only those agreeing with the above tender conditions may offer their tenders.

I agree to the above conditions stated in the bid document.

Date; -01-2019
Seal:

SIGNATURE OF THE TENDERER
AUTHORIZED PERSON OF TENDERER
Name & Address, Phone. Mail

ANNEXURE I

SPECIFICATIONS OF ITEMS FOR SUPPLY :

Supply of engine with accessories shrimp seed, feed and net material to the beneficiaries for *Aquaculture* – (crop proposed to take up between January-2019 to June-2019 unit wise specifications as follows.

Sl. No.	Item	Description (per unit)
1	Water Pumping Engine with accessories	a. 8 HP diesel engine for water pumping b. 6 inches pump suitable to the engine c. Suction hose pipe with suitable footwall of 6 inches dia 20 feet length d. Standard delivery pipe (PVC) 6 inches dia 6 feet length e. Cooling pipe 20 feet length Trolley 8 feet x 1½ (With GI Material)
2	Shrimp Feed and other chemicals	a. CP Feed different codes 6 tons b. Dolomite ½ ton. c. Bleaching powder ½ ton (30% to 35% effective chlorine concentration). d. Pro-biotics e. Agriculture Lime 1 ton.

Note :- Bidders are requested to quote price for each item for one unit with or without tax. Supply orders will be placed subject to availability of funds.

ANNEXURE II

SUPPLY OF ENGINE WITH ACCESSORIES AND SHRIMP FEED SPECIFICATIONS:

Supply of engine with accessories and shrimp seed to the beneficiaries for Aquaculture - unit wise specifications as follows.

Sl. No.	Item	Approximate quantity	Approximate Cost (Rs. in lakhs)	EMD
1	Water Pumping Engine			
	a. 8 HP diesel engine for water pumping b. 6 inches pump suitable to the engine c. Suction hose pipe with suitable footwall of 6 inches dia 20 feet length d. Standard delivery pipe (PVC) 6 inches dia 6 feet length e. Cooling pipe 20 feet length f. Trolley 8 feet x 1½ (With GI Material)	21 units	21.00	0.32
2	Shrimp Feed and other chemicals			
	a. CP Feed different codes 6 tons b. Dolomite ½ ton. c. Bleaching powder ½ ton 30% to 35% effective chlorine concentration. d. Pro-biotics e. Agriculture Lime 1 ton.	21 units	75.60	0.90

Note :- Bidders are requested to quote price for each item for one unit with or without tax. Supply orders will be placed subject to availability of funds.

ANNEXURE – III

DETAILS OF TENDER ITEMS QUOTED with warranty period for each equipment separately (Furnish information in separate sheets if requires)			
Sl. No.	Category of Equipment/ material	Name of the Brand(s)/ Make & Model quoted	Warranty details (Minimum 12 months)
1	Water Pumping Engine		
	a. 8 HP diesel engine for water pumping b. 6 inches pump suitable to the engine c. Suction hose pipe with suitable footwall of 6 inches dia 20 feet length d. Standard delivery pipe (PVC) 6 inches dia 6 feet length e. Cooling pipe 20 feet length f. Trolley 8 feet x 1½ (With GI Material)	Standard ISO / ISI mark	12 months warranty
2	Shrimp Feed and other chemicals	As desired beneficiary	
	a. CP Feed different codes 6 tons b. Dolomite ½ ton. c. Bleaching powder ½ ton 30% to 35% effective chlorine concentration. d. Pro-biotics e. Agriculture Lime 1 ton.		

Signature of the tenderer
(Affix firm/company seal)

ANNEXURE-A (TECHNICAL BID)

FOR RATE CONTRACT FOR SUPPLY OF WATER PUMPIING ENGINE WITH ACCESSORIES AND SHRIMP FEED & OTHER CHEMEICALS FOR FISHERIES DEPARTMENT, EAST GODAVARI GOVERNMENT OF ANDHRA PRADESH.

(Note: Please go through the terms and conditions carefully before filing up of tender form and Strike off the non applicable assets)

- Name of the Item filed tender :
- 1 a. Name of the Bidder :
(BLOCK LETTERS)
- b. Indicate whether individual /
Partnership firm/company :
2. Details of the bidder
(BLOCK LETTERS)
- A) Name of the Bidder :
- B) Father's name / Husband name :
- C) Age :
3. In case of company /firm
- a) Type of entity i.e. company/firm :
Coop. society etc
- b) Registration No. :
Please enclose photocopy of registration
4. Address for all correspondence :
- a) Postal address :
- b) Phone number, land line :
- c) Mobile :
- d) FAX
- e) E mail :
5. a) Details of Demand Draft for EMD
- i D.D No.
- ii Amount of Demand Draft
- iii Date
- iv Name of the Bank & Branch

6. List of enclosures attached to this **Annexure-A** Technical bid (Check List)

1	Declaration Form / Letter of Authorization from manufacturer/ importer
2	Manufacturing License / Import license / registration whichever is applicable
3	Earnest Money Deposit (EMD) as specified in annexure-II in the shape of DD in favour of Joint Director of Fisheries, payable at Kakinada.
4	GST Registration Number & Sales Tax Clearance Certificate along with supported documents for preceding two years 2016-17 and 2017-18.
5	Copies of balance sheet, profit and loss Account for last two years 2016-17 & 2017-18 duly certified by the Auditor / Chartered Accountant.
6	PAN Number and Income Tax clearance certificate / Xerox copies with acknowledgement for the I.T. return submitted for the years 2016-17 & 2017-18.
7	Certifications issued by APSSIDC / NSIDC / ISI / ISO Certificate/ Central institutes/International and other authorized agencies.
8	List of Institutes / Departments to which supplies have been made by the tenderer in last two years with details and satisfactory certificates if any.
9	Letter of the Tenderer declaring that the Tenderer has not been debarred or blacklisted.
10	Details of service centers/agencies
11	DETAILS OF TENDER ITEM QUOTED (See Annexure – II) enclose separate sheet.

Certified that the information furnished above is true, I abide by the terms & conditions described and enclosed to this tender form.

Signature of the tenderer
(Affix firm/company seal)

Date:

Place:

ANNEXURE-B (FINANCIAL BID)

FOR RATE CONTRACT FOR SUPPLY OF WATER PUMPIING ENGINE WITH ACCESSORIES AND SHRIMP FEED & OTHER CHEMICALS FOR FISHERIES DEPARTMENT, EAST GODAVARI GOVERNMENT OF ANDHRA PRADESH.

(Note: Please go through the terms and conditions carefully before filing up of tender form and Strike off the non applicable assets)

Name of the Item filed tender :

1) Name of the Bidder (BLOCK LETTERS) :

2) Address :

3) Rate per kg / unit /piece

(a) Rate including GST/excluding GST

Sl.No	Material Description	Specification of the Material	Rate (in Rs.)	Rate in words

Place :

Date :

SIGNATURE OF THE TENDERER
(Affix firm/company seal).