



G A I C LTD.

TENDER FOR SUPPLY OF BIOGAS ACCESSORIES
ON THE ANNUAL RATE CONTRACT BASIS UP TO 31.3.2011

REGISTERED OFFICE :

GUJARAT AGRO INDUSTRIES CORPORATION LIMITED
(A Government Enterprise)

KHET-UDYOG BHAVAN,
OPP. OLD HIGH COURT,
NAVRANGPURA,
AHMEDABAD - 380 014.

CHECK LIST FOR SUPPLY OF BIO-GAS ACCESSORIES DURING THE PERIOD
FROM AUGUST, 2010 TO MARCH, 2011.

(must be submitted physically)

1 Name of the firm: _____

2 Address: _____

3. Bidders must submit the following physically at GAIC's office at Khet Udyog Bhavan, Opp. Old High Court, Navrangpura, Ahmedabad - 380 0014.

- 1) A DD for Rs.500/- towards tender fee in favour of Gujarat Agro Inds. Corpn. Ltd. drawn on any scheduled bank, payable at Ahmedabad.
- 2) A DD towards EMD for Rs.25000 /- in favour of Gujarat Agro Inds. Corpn. Ltd. drawn on any scheduled bank, payable at Ahmedabad.
- 3) CST Registration certificate.
- 4) TIN/VAT registration certificate.
- 5) Two sample of each item must be given physically at the above address (Tender of those bidders whose samples are found acceptable by GAIC shall be considered)
- 6) Copy of Factory license from competent authority.
- 7) Copy of excise registration. If exempted then self declaration for the exemption mentioning notification No. for the exemption.
- 8) Copy of SSI/DGTD license issued by competent authority.
- 9) Last three year's balance sheets or Charter Account's certificate indicating year wise turn over form sales of Biogas Accessories..
- 10) Company Profile and Declaration as per Article No. 23.
- 11) Price Bid in the given format "Schedule A" in a separate envelop super scribing Price Bid.

Note: The items no 1 to 10 except item no 5 should be kept in one sealed envelop super scribing technical bid, item no 11 in a separate envelop super scribing Price Bid and both the envelops be sealed in a large envelop super scribing TENDER FOR THE SUPPLY OF BIOGAS ACCESSORIES.

GUJARAT AGRO INDUSTRIES CORPORATION LIMITED

(A Government Enterprise)

Khet Udhog Bhavan Nr. Old High Court Rly. Under Bridge,
Navrangpura, Ahmedabad – 380 009

Telephone :27544741-.27544742

Fax No. 079-27542518

Tender No. GAIC/Energy/2010-11/

Date :

TENDER FORM (TECHNICAL BID)

TENDER DETAILS :

- (a) Place of submission of the tender duly filled in and completed and opening of technical bid. : GAIC Ltd., Regd. Office at Ahmedabad.
- (b) Pre bid meeting Date : - 06.08.2010 Time 12.00 Hrs
- (c) Last date & time for submission of tender duly filled in and signed. Date : - 18.08.2010 Time 18.00 Hrs
- (d) Date & time for opening of Hrs. Date : - 20.08.2010 Time : 12.30
Technical Bid at Regd. Office
- (e) Price bid to be opened Date : - 23.08.2010 Time : 15.30 Hrs.

REGISTERED OFFICE :

GUJARAT AGRO INDUSTRIES CORPORATION LTD.
KHET-UDYOG BHAVAN, OPP. OLD HIGH COURT,
NAVRANGPURA, AHMEDABAD – 380 014

PHONE : 27544741 / 27544742 / 27543743 / 27542617 / 27540254

Fax No. 079-27542518

GUJARAT AGRO INDUSTRIES CORPORATION LIMITED
(A GOVERNMENT ENTERPRISE)
KHET-UDYOG BHAVAN,
OPP. OLD HIGH COURT,
NAVRANGPURA, AHMEDABAD-380 014

COMPANY PROFILE

1. Name of the firm : _____
2. Nature of the firm : Company / Partnership firm / Proprietorship
3. Address : _____
Registered Office _____

- Tel. No. _____
- Fax. No. _____
- E-mail _____
- Factory Address: _____

- Tel.No. _____
- Fax. No. _____
- E-mail _____
4. Name of contact Person _____
- Address : _____

- Designation _____
- Mobile No. _____
5. Manufacturing capacity/
Supply per month. : _____

6. Annual Turn over of the firm from the sale of Biogas Accessories (Rs. Lacs)
Years : As per Balance Sheet/CA certificate.

2007-08 Rs. _____

2008-09 Rs. _____

2009-10 Rs. _____

7. Name & address of your reputed purchasers, who have purchased Biogas Accessories in past 2 years and/or still purchasing from you.

Sr. No.	Name & Address	Qty. Ordered	Qty. Supplied	Period [Year]	Nature of Supply
1					
2					
3					
4					
5					

If this space is insufficient, kindly attach a separate sheet.

8.. Permanent Income Tax A/c. No. _____

9. VAT TIN No. : _____ Dt. _____

CST TIN No. : _____ Dt. _____

(documentary evidence to be submitted physically at the above address)

10. Details of Earnest Money Deposit:

Demand Draft/Pay Order No. _____ Date : _____

Amount of Rs. 25000/- Drawn on : _____

(Name of Bank)

in favour of Gujarat Agro Industries Corporation. Ltd. payable at Ahmedabad.

Tenderer's Full Name & address :

Designation/Status : _____

Official Seal

With Address : _____

PLACE : _____

DATE : _____

GENERAL TERMS AND CONDITIONS OF TENDER

SUPPLY OF BIOGAS ACCESSORIES ON RATE CONTRACT BASIS
UP TO 31-03-2011.

(1) MODE OF SUBMITTING TENDER :

- (a) Bidders have to submit technical bid as well as price bid in PHYSICAL form only.
- (b) Tenderer should invariably fill up all the details in the format including the prices in the price schedule given with the tender copy.

(2) QUALIFICATION AND ELIGIBILITY OF THE TENDERER:

- (a) Tender must be accompanied by required EMD of Rs. 25000 /- and Tender fee of Rs.500/- by DD in favour of Gujarat Agro Industries Corporation Ltd. of any Scheduled bank , payable at Ahmedabad.
- (b) **Tenderers must have submitted two samples each item separately at the above address.** The sample must be as per the specifications given in Schedule 'A'. **Tender without sample will not be considered.** In any case, samples submitted by the tenderers, will not be returned.
- (c) Tenderer must furnish a copy of valid manufacturing factory license and Vat Tax, Central Sales Tax Registrations.
- (d) Excise registration. Certificate or if exempted then exemption certificate or self declaration for exemption mentioning notification number for exemption in case of manufacturer.
- (e) Bidder must have total last three years turn over of Rs 8 lacs from sales of Biogas accessories. In support of above, bidder must submit either last three year balance sheet or Chartered Accountant certificate indicating year wise turn over form sales of Biogas accessories.

Price bid of only those bidders whose samples are found acceptable by GAIC and qualified on scrutiny of the Technical bid, will be opened in the presence of such bidders or their authorised representative who wish to remain present at the time and date communicated by GAIC by a separate letter.

(3) PRICES:

Prices are to be quoted separately inclusive of all duties, taxes, levies and free delivery at various destinations throughout the State of Gujarat **as per Annexure-I attached herewith,** under Schedule-A and for centralised purchase at Agro Service Center(ASC), Naroda.. The price quoted should be inclusive of all statutory taxes, duties, octroi, insurance and free delivery at different destinations **(as per Annexure-I)** and at ASC, Naroda as required by GAIC. However, rates quoted must show separately basic price per unit, trade discount/quantity discount/rebate etc. offered if any, Central Excise Duty, sales tax and freight charges and delivery FOR at given destinations.

In case, the basic manufacturer revises prices for raw materials, the Contractor shall not be allowed any price revisions during currency of contract. The Contractor shall have to enter into annual rate contract with GAIC.

(4) **EARNEST MONEY DEPOSIT (E.M.D)**

- (a) Bidders must submit a crossed account payee demand draft / pay order for Rs 25000/- of any scheduled bank in favour of Gujarat Agro Industries Corporation Limited, payable at Ahmedabad physically at the above address. The amount of EMD shall bear no interest for the period retained by GAIC and would be returned to the unsuccessful bidders within 90 days after opening the Tenders. The EMD of successful tenderers shall be converted into security deposit and refunded after completion of the contract / consignment agreement subject for fulfilling contractual obligation satisfactorily.

If any bidder subsequently withdraws their offer/tender or refuse to supply at the offered rate or makes any modification/alteration unilaterally after opening of tenders, the tenderer shall be subjected to the forfeiture of Earnest Money Deposit.

- (b) Bidders must submit Tender Fee of Rs. 500/- by DD in favour of Gujarat Agro Inds. Ltd., drawn on any scheduled bank payable at Ahmedabad physically at the above address.

(5) **OPENING OF TENDER :**

The samples will be inspected / tested by GAIC. The price bid of only those bidders whose samples and technical bids are found acceptable by GAIC will be opened.

(6) **VALIDITY OF TENDER:**

The tender must be valid for a period of at least 120 days for acceptance from the date of opening of the tender. The accepted rate / offer shall be valid up to 31-03-2011 or extended time limit as mutually agreed upon by the tenderer and GAIC.

(7) ACCEPTANCE OF TENDER:

GAIC reserves its right to accept/reject any offer/tender either in whole or in part irrespective of whether it is lowest or not without assigning any reason whatsoever. GAIC also reserves its right to select one or more suppliers if the rates are uniform and award contract for whole or part of its requirement. GAIC reserves its right to negotiate or seek clarifications before accepting any offer/tender. Where negotiations are carried out, then the purchaser(s) have the right to call only first lowest bidder for negotiation.

(8) FORFEITURE OF EARNEST MONEY DEPOSIT :

If any tenderer subsequently withdraws his offer/tender or refuses to supply at offered rate, or makes any modification/alteration unilaterally after opening, the tenderer shall be subjected to the forfeiture of Earnest Money Deposit.

(9) INCOMPLETE/LATE TENDER :

Tender received late, unsealed or without super scribed on the top of the envelop “ TENDER FOR THE SUPPLY OF BIOGAS ACCESSORIES” or without Earnest Money Deposit or incomplete in any other respect, GAIC reserves its right to reject at its sole discretion. **If the sample is not found satisfactory, the tender/offer will not be considered. The offer(S)/Tender(S) submitted with any counter condition(s) are liable to be rejected.**

(10) SUCCESSFUL TENDERER :

The successful tenderers shall be informed by GAIC in writing before the date of expiry of validity. The tenderer shall be required to return the duplicate of the same within seven days from the date of the letter, in token of acceptance. If letter of acceptance does not reach bidder for the reason of incomplete postal address given by the tenderer or postal delay, GAIC shall not be held liable and, will have right to forfeit Earnest Money Deposit.

(11) SECURITY DEPOSIT:

The successful tenderer shall be required to pay Security Deposit @ 5% (Five percent) of the total value of the tender quantity. Amount of Earnest Money Deposit of successful suppliers would be converted into Security Deposit and balance amount shall be required to be deposited by the suppliers within 10 days from the date of receipt of quantity allotment intimation by D.D./Pay order drawn on any scheduled bank payable at Ahmedabad. The security deposit by DD/Pay order shall bear no interest. The security deposit shall be released only after fulfilling the contractual obligations successfully and to the entire satisfaction of the Purchaser(s). Purchaser will have right to forfeit deposit or to appropriate in

full or in part as the case may be to recover the difference of price paid in open market by purchaser(s) for the reason of non-fulfillment of contractual obligations entered into after acceptance of tender. Purchaser reserves its right to terminate the contract by forfeiting the deposit and to make alternate arrangement for procurement of entire future requirement. The security deposit shall be returned after the end of the guarantee period.

(12) PURCHASE ORDER :

GAIC shall issue purchase order/work order from time to time for effecting supplies. The successful tenderer(s) called hereafter "Contractor" shall make supplies strictly as per the terms and conditions, quality, norms, delivery schedule given in purchase order (s) and rate from time to time. Supplies shall be accepted on holidays, if the concerned Executive of GAIC gives specific permission/instruction to the Contractor.

The total quantity of material to be supplied by the Contractor in terms hereof shall be supplied by the Contractor to GAIC at GAIC's option in lots or quantities and from month to month and/or from time to time in accordance with the instructions for delivery and despatch instructions sent by GAIC to the Contractor as hereinafter stated. It shall be GAIC's option whether to ask for supplies for a particular month, period or time or not.

The maximum quantity in a single purchase order will not exceed 25% of the total tender quantity.

(13) COMMENCEMENT AND COMPLETION OF ORDER :

The supplier shall start supply of materials on receipt of purchase order as per delivery schedule given from time to time. The entire ordered quantity must be supplied within the time limit given by GAIC. The period of contract may be extended for further period with mutual consent only.

GAIC reserves the rights :

- 1) To split up the order or to vary quantities to be ordered.
- 2) To order part or whole quantity of materials.
- 3) To cancel the order at any time in case of unsatisfactory supply/supplies
- 4) To terminate the contract by giving one month's notice.

(14) INSPECTION & TESTING:

GAIC reserves the right to inspect the manufacturing facilities at any point of time during the contractual period. Inspection of quality and quantity shall be carried out within the premises of GAIC or the place informed from time to time. GAIC reserves the right to send the sample for inspection of quality in any reputed / Govt. Laboratories, if required. **Testing charges of each testing of**

material (s) will be borne by the tenderers. For the reason of inferior quality or not being with the laid down specifications, GAIC reserves the right to reject such material partly or wholly. The Contractor will have to take back the total rejected quantity at his own risk and cost. After intimation of rejection, the Contractor shall have to remove the total rejected quantity from GAIC's premises within a week's time from the date of notice.

(15) GUARANTEE:

All supplies must be guaranteed against manufacturing defects and against unsatisfactory performance for a period of ONE YEAR from the date of supply. During the period of Guarantee, if any of the stipulated guarantee are not attained i.e. quantity, quality, performance, efficiency etc. the Contractor shall have to replace the defective material as may be required to fulfill the guarantee requirements, free of cost immediately on receipt of GAIC's intimation regarding failure of the guarantee given.

(16) PAYMENT:

If possible, payment in full for the material accepted by GAIC shall be made by cheque on 61st day from the date of receipt of materials or from the date of receipt of invoice in duplicate whichever is later or as agreed upon.

(17) PENALTY:

For breach of any of the terms and/or conditions of the contract or non-supply of ordered material as per delivery schedule given by GAIC from time to time, GAIC reserves its right to purchase its requirement from the second lowest party or open market at the cost and risk of the Contractor. If GAIC has to pay any more price for such material due to the failure of Contractor, the difference shall be first deducted from the Contractor's pending bills, then balance from deposits/bank guarantee lying with GAIC. **If supplies are not made as per stipulated delivery schedule given in the order, penalty as per following details shall be imposed after a grace period of 15 days.**

Delay in supply (week)	%age penalty of total PO value
Up to 1	10
Up to 3	20
Up to 4	30
Up to 6	50

After 6 weeks the penalty of 2% of total tender value shall be imposed. The party may also lose eligibility to get next inquiry etc. After acceptance of the tender/offer, if the Contractor fails or neglects to supply ordered material, the individual who has signed the tender documents, his firm or any of the firm/company in which he is a partner/proprietor/director shall be black listed for a period of 5 years at the discretion of GAIC.

(18) FORCE MAJEURE CLAUSE:

GAIC will not in any way, be held liable to make good any loss or damage to Contractor, if it is prevented or hindered or delayed in receiving the Contractor's material by workers/labourers or transport, riot, civil commotion accident on work or any unforeseen event at any other cause whatsoever beyond the control of the GAIC.

(19) SUBLETING:

The Contractor shall not be allowed to sublet the work to any other party in part or full unless approved by GAIC.

(20) INCREASE OR DECREASE IN THE SCOPE OF WORK/SUPPLY:

GAIC reserve its right to increase or decrease (reduce) the quantity of supply even after acceptance of the unit rates. Besides ordered quantity, if GAIC needs any additional quantity, such quantity can be taken after obtaining consent of the Supplier.

(21) DELIVERY DOCUMENTS:

The delivery challans as well as invoices must carry the reference of GAIC's order number and date against which supplies are made. Challans and invoices should be submitted in duplicate accompanied by ADVANCE STAMPED MONEY RECEIPT(s) and Entry pass(s) for material delivered physically at the indicated place.

(22) ARBITRATION AND LEGAL JURISDICTION:

Any dispute arising under this contract shall be subjected to the jurisdiction of Ahmedabad Courts only. However, disputes in all matters arising out of this contract, shall be settled by the sole arbitration of the MANAGING DIRECTOR of Gujarat Agro Industries Corporation Ltd. and there shall be no excuse that the Arbitrator is an employee of the Corporation or concerned with the Corporation (GAIC) in any respect. The decision of the MANAGING DIRECTOR of the Corporation acting as an arbitrator shall be final and binding on both the parties.

(23) DECLARATION :

We, M/s. _____ have gone through the terms and conditions for the supply of _____ and abide ourselves to supply the quantity offered or any part thereof, at the rates quoted/agreed at Schedule-A. The supply shall be made as per the terms & conditions and a copy of the same is enclosed herewith duly signed and stamped/sealed by us.

(Signature of Bidder / Tend

Name in full : _____

Designation/Status : _____

Rubber Stamp with Office Address : _____

Place: _____

Date : _____

SCHEDULE – 'A'

TENDER FOR SUPPLY OF BIOGAS APPLIANCES ACCESSORIES DURING THE PERIOD FROM AUGUST 2011

(A) SIZE & SPECIFICATION:

- (a) BIOGAS MAIN VALVE (15 MM DIA.) made from brass material with brass based ball with brass based ball. Valve should be leak proof and having suitable length of handle for operation. Minimum weight of brass body and ball should be 157 gms and of handle 32 gms.
- (b) COCK CUM NIPPLE (15 MM DIA.) made from brass with brass based ball with proper threading inside. Brass Cock-cum-Nipple should be leak proof and having suitable length of handle for operation. Minimum weight of brass body and ball should be 110 gms and of handle 12 gms.

- (B) APPROX. QUANTITY: (1) BIOGAS MAIN VALVE: 10000NOS
(2) COCK-CUM-NIPPLE: 10000 NOS

- (C) PRICE: The price quoted is given as per the following price break-up:-

Sr. No.	Name of item	Model Name	Trade Mark (Brand)	Name & Address Manufacturer	Approx. Quantity(Nos.)
1.	Biogas Main Valve 15 mm dia. brass base with brass ball.				10000
2.	Biogas Cock-cum-Nipple 15 mm dia. brass base with brass ball.				10000

The quantity of each item can vary up to +/- 25%.

For supply at individual Agro Service Centers as per Annexure 1.

Sr. No.	Price Break-up	PRICE/Rs. Each	
		Brass Biogas Main Valve	Brass Cock-cum-Nipple
1.	Basic Price		
2.	Central Excise Duty @ _____%		
3.	C.S.T. @ _____%		
4.	VAT @ _____%		
5.	Total rate quoted (Rs./each)		
(i.e. Rupees _____ only)			

For supply at Agro Service Centers, Naroda as per Annexure 1.

Sr. No.	Price Break-up	PRICE/Rs. Each	
		Brass Biogas Main Valve	Brass Cock-cum-Nipple
1.	Basic Price		
2.	Central Excise Duty @ _____%		
3.	C.S.T. @ _____%		
4.	VAT @ _____%		
5.	Total rate quoted (Rs./each)		
(i.e. Rupees		_____ only)	

Note:

- 1) The total prices must be quoted separately including insurance, octroi, freight charges and free delivery at GAIC's various destinations throughout the State of Gujarat as per Annexure-I attached herewith and at ASC Naroda as the case may be.. Unloading charges will be borne by GAIC.
 - 2) All columns of the price break-up must be filled in. If any charges are not applicable against any of the item then put remark of N.A.
 - 3) The material shall be delivered at GAIC's various destinations throughout the State of Gujarat as per Annexure-I attached herewith or at ASC, Naroda as the case may be.
 - 4) The above rate will remain in force without any change up to 31.03.2011.
 - 5) No price revision will be given on account of any reason or implementation of any other Govt. taxes during the contract period.
- (D) If the party is having VAT TIN No. then they must submit TAX INVOICE for each supply showing our applicable TIN No. as given below. TAX INVOICE without TIN No. will not be considered.

GST TIN NO.24073302261 Dt. 09/05/2006

GST TIN NO.24073302261 Dt. 09/05/2006

(E) CAPACITY TO SUPPLY TO GAIC :

- (I) Biogas Main Valve _____Nos. per Month.
- (ii) Cock-cum-Nipple _____Nos. per Month.

(F) DELIVERY : Maximum within 15 days from the date of purchase order.

(G) DETAILS OF FACTORY LICENSE :

DETAILS OF FACTORY LICENSE	
i) Name & Address of License	
ii) License No.	
iii) Valid up to	
(a copy of latest renewed license must be attached along with the tender)	

(H) SPECIFIC TERMS & CONDITIONS OF SUPPLY :

- 1) The tender must accompany two samples of each items, at free of cost.
- 2) The Quantity mentioned above is our tentative estimated requirement **for the period upto 31st March, 2011.** Actual purchase shall be made based on our actual requirement and progress of work.
- 3) The material shall be delivered at GAIC's various destinations throughout the State of Gujarat as per Annexure-I attached herewith or at ASC, Naroda as the case may be.
- 4) If the tenderer is not the manufacturer of the item for which the tender is quoted for, then the tenderer shall obtain a certificate/assurance letter from principal manufacturer on their letter head and submit along with the tender as enclosure as follows:-

“ This is certified that M/s _____ are our authorised dealer/distributor / stockist(s) and they have quoted this tender for supply of _____ brand _____ during the period upto 31st March, 2011. We shall co-operate with them in execution of this order in terms of rate, quality and delivery schedule as mentioned / filled up in tender dated.

We have gone through the specific terms & conditions for supply and we abide ourselves to fulfill the same. We agree upon all terms & conditions of tender.

- 1) Signature of Tenderer : _____
- 2) Name in full : _____
- 3) Designation / Status : _____
- 4) Rubber stamp with office address : _____

Place : _____

Date : _____

ANNEXURE - I

Sr. No.	Name & Address of Agro Service Centre	Telephone No.	Mobile No.
1	Gujarat Agro Industries Corporation Ltd., C/o. Agro Service Centre, C/o. Pesticides Formulation Unit, Nr. T.B. Hospital, Opp: Diamond Park, Himmatnagar Highway, Naroda, AHMEDABAD -	079 - 22813566	997470 3396
2	Gujarat Agro Industries Corporation Ltd., C/o. Agro Service Centre, B/h. Jalaram Petro Pump, National Highway No. 8, AT& PO – BHUMEL, TALUKA - NADIAD, DIST - KHEDA	02692 – 271611	997470 3386 997470 3394
3	Gujarat Agro Industries Corporation Ltd., C/o. Agro Service Centre, Near S.T. Bus Stand, Opp: PWD Office, Sardar Patel Shopping Centre, DABHOI, DIST. VADODARA	02663 - 256348	997470 3386
4	Gujarat Agro Industries Corporation Ltd., C/o. Agro Service Centre, Marketing Yard Compound, Station Road, GODHARA, DIST. PANCHMAHAL	02672 – 241507	997470 3391
5	Gujarat Agro Industries Corporation Ltd., C/o. Agro Service Centre, Near Ramosana Railway Crossing, Kens-Villen Shopping Centre, Highway Road, MEHSANA	02762 – 251820	997470 3390
6	Gujarat Agro Industries Corporation Ltd., C/o. Agro Service Centre, 4, Marketing Yard, Opp: District Panchayat, HIMMATNAGAR	02772 – 242576	997470 3389
7	Gujarat Agro Industries Corporation Ltd., C/o. Agro Service Centre, Old Marketing Yard, Nr. Gujarat Land Development Bank, MODASA, DIST. SABARKANTHA	02774 - 246793	997470 3389
8	Gujarat Agro Industries Corporation Ltd., C/o. Agro Service Centre, 171, Market Yard, Patan-Deesa Highway, DEESA – 385 535	02744 - 220221	997470 3384
9	Gujarat Agro Industries Corporation Ltd., C/o. Agro Service Centre, C/o. Shree Khedut Sahakari Jin Ltd., Station Road, VYARA, DIST. TAPI.	0261 – 2343820	997470 3398
10	Gujarat Agro Industries Corporation Ltd., C/o. Agro Service Centre, Ghee Kudia, Station Road, BHARUCH	02674 261726	989850 9357
11	Gujarat Agro Industries Corporation Ltd., C/o. Agro Service Centre, Kabilpore, Near Greed, National Highway No. 8, NAVSARI	02637 - 237152	997470 3393
12	Gujarat Agro Industries Corporation Ltd., C/o. Agro Service Centre, 6-7, Tarankund Compound, Bechar Road, Near Sardar Patel Stadium, VALSAD	02632 – 242601	997470 3393
13	Gujarat Agro Industries Corporation Ltd., C/o. Agro Service Centre, F-8, Sardar Patel Marketing Yard, National Highway No. 8-B, RAJKOT	0281 – 2701780	997470 3396
14	Gujarat Agro Industries Corporation Ltd., C/o. Agro Service Centre, A-8, Udyognagar, Rajkot Road, JUNAGADH, DIST JUNAGADH	0285 - 2661779	997470 3385
15	Gujarat Agro Industries Corporation Ltd., C/o. Agro Service Centre, Lalubhai Meghji bhai Lathia's Godown, ADHEWADA, BHAVNAGAR	0278 – 2425375	997470 3395
16	Gujarat Agro Industries Corporation Ltd., C/o. Agro Service Centre, Opp: Marketing Yard, AMRELI	02792 – 223179	997470 3387
17	Gujarat Agro Industries Corporation Ltd., C/o. Agro Service Centre, Near Galaxy Talkies, JAMNAGAR	0288 - 2558437	997470 3392