



Gujarat Agro Industries Corporation Ltd.

Khet Udyog Bhavan, Opp.Old High Court
Navrangpura, Ahmedabad - 380 0014

GAIC invites Online Tenders from manufacturers for supply of approx. 7500 Nos. of SS Biogas Stove (ISI marked) on rate contract basis upto 31.03.2009.

Tender documents are available on our website www.gujagro.org or <http://gujagro.nprocure.com> from dt.9.7.2008 Any queries related to tender participation through online methodology can contact: (n) code solutions (www.nprocure.com) @ [26857316/17/18](mailto:26857316@nprocure.com) or Phone No. 079-27544741.57544742 Fax: 079-26424980.Last date of submission of tender online is 28.7.2008 at 17.30 hrs. Corportion reserves the right to reject any or all tenders without assignine any reason.

Managing Director

CHECK LIST FOR^{SS} SUPPLY OF SS BIOGAS STOVE ISI MARKED DURING THE PERIOD FROM JUL, 2008 TO MARCH, 2009.

(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 bank, payable at Ahmedabad.
- 2) A DD towards EMD for Rs.146000 /- in favour of Gujarat Agro Inds. Corpn. Ltd. drawn on any bank, payable at Ahmedabad.
- 3) CST Registration certificate.
- 4) TIN/VAT registration certificate.
- 5) One Sample of biogas Stove 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 licence 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 licence issued by competent authority.
- 9) Veiled BIS certificate at the time of tender submit ion.
- 10) The bidder must have submit last three year balance sheet or charter Account certificate.

GUJARAT AGRO INDUSTRIES CORPORATION LIMITED

(A Government Enterprise)

kheta udhyog bhavan Nr. Old High Court Rly. Under Bridge,
Navrangpura, Ahmedabad – 380 009

Telephone :27544741-.27544742

Fax No. 079-27542518

Tender No. GAIC/Energy/2007-08/

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) Last date & time for submission of tender duly filled in and signed. Through on line. Date : 28.7.2008 TIME 17.30 Hrs
- (c) Supporting documents, EMD Amount & Tender fees & sempal to be submitted as at Abov address in sealed cover only . Date : 29.7.2008 Time :11.00 to 13.00Hrs
- (d) Date & time for opening of Technical Bid at Regd. Office (if possible) Date : 29.7.2008 Time :.15.00 Hrs.
- (e) Price bid to be opened Date : 29.7.2008 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. BIS Licence No. _____ valid upto _____

for manufacture of Biogas Stove.

6. Manufacturing capacity per month. : _____

7. Annual Turn over of the firm (Rs. In Lacs)

Years : As per Balance Sheet

2005-06 Rs. _____

2006-07 Rs. _____

2007-08 Rs. _____

8. Name & address of your reputed purchasers, who have purchased Biogas Stove 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.

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

10. CST TIN No. : _____ Dt. _____

GST TIN No. : _____ Dt. _____

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

11. Details of Earnest Money Deposit:

Demand Draft/Pay Order No. _____ Date : _____

Amount of Rs. 146000/- Drawn on : _____

(Name of Bank)

in favour of Gujarat Agro Industries Corpn. 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 APPLIANCES STOVE ON RATE CONTRACT BASIS
DURING THE PERIOD FROM 1.7.2008 TO 31-03-2009.

(1) MODE OF SUBMITTING TENDER :

- (a) Bidders have to submit technical bid as well as price bid in Electronic Format only Offer in Physical form will not be accepted in any case.
- (b) TENDER must be submitted through online document procedure; (n) code solutions :
www.nprocure.com
- (c) 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.146000 /- and Tender fee of Rs.500/- by DD in favour of Gujarat Agro Inds. Corpn. Ltd. of any bank , payable at Ahmedabad.
- (b) **Tenderers must have submitted one sample piece of Biogas Stove 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 BIS licence and local Vat Tax, Central Vat Tax Registrations.
- (d) Copy of Factory licence from the competent authority.
- (e) Excise and sales tax or VAT regn. Certificate or if exempted then exemption certificate or self declaration for exemption mentioning notification number for exemption.
- (f) Bidder must have for last three year average turn over must be Rs. 25 lacs. In support of above bidder must have submit last three year balance sheet for charter account certificate indicating year wise turn over.

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 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. The price quoted should be inclusive of all statutory taxes, duties, octroi, insurance and free delivery at different destinations (**as per Annexure-I**) 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 Rs146000/- of any bank 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 to 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 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., 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 31-03-2009 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, shall be subjected to the forfeiture of Earnest Money Deposit.

(9) 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.

(10) 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/or in the form of fixed deposit receipt pledged in the name of Purchaser(s). 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.

(11) 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.

(12) 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
OR
- 4) To terminate the contract by giving one month's notice.

(13) INSPECTION & TESTING:

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.

(14) GUARANTEE:

All supplies must be guaranteed against manufacturing defects and against unsatisfactory performance for a period of TWENTYFOUR MONTHS from the date of supply or execution of the entire material as given in the purchase order. 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.

(15) PAYMENT:

If possible, payment in full for the material accepted by GAIC shall be made by cheque on 31st 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.

(16) 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 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 @ 2% per week after a grace period of 05 days, will be recovered from the party.** The party will also lose eligibility to get next inquiry etc. If after acceptance of the tender/offer, if the Contractor fails or neglect 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.

(17) 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.

(18) SUBLETING:

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

(19) 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.

(20) 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.

(21) ARBITRATION AND LEGAL JURISDICTION:

Any dispute arising under this contract shall be subject 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.

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'

PRICE OFFERED FOR FREE DELIVERY AT GAIC'S VARIOUS DESTINATIONS THROUGHOUT THE STATE OF GUJARAT AS PER ANNEXURE-I ATTACHED HEREWITH ON RATE CONTRACT BASIS UPTO 31ST MARCH, 2009.

(A) SPECIFICATIONS:

ISI marked Biogas Stoves conforming to IS:8749-1998 **with latest amendment.**

TECHNICAL SPECIFICATIONS OF BIOGAS STOVE.

Sr. No.	Type	Material of Body	Min. thickness of sheet of Body	Min. weight of BG Stove in Kg. in assemble (excluding peripheral pkg. Box)
(a)	Double Burner	Stainless Steel	22 gauge / 0.8 mm	5.500 Kg.

Sr. No.	Item (Major Components)	DESCRIPTION
(a)	Body	As per ISI - IS:8749-1988 with latest amendment.
(b)	Gas Pipe	As per ISI - IS:8749-1998 with latest amendment.
(c)	Gas Valve	As per ISI - IS:8749-1988 with latest amendment.
(d)	Leg	As per ISI - IS:8749-1988 with latest amendment.
(e)	Knob	As per ISI - IS:8749-1988 with latest amendment.
(f)	P.S. Ring	As per ISI - IS:8749-1988 with latest amendment.
(g)	Burner	As per ISI - IS:8749-1988 with latest amendment.
(h)	Nozzle Plug	As per ISI - IS:8749-1988 with latest amendment.
(i)	Brass Jet	As per ISI - IS:8749-1988 with latest amendment.
(j)	ISI marked	As per ISI - IS:8749-1988 with latest amendment.
(k)	Warranty	As per ISI - IS:8749-1988 with latest amendment.
(l)	<i>Specific Remark</i>	<i>Logo of GAIC as per specimen must be fixed on each biogas stove.</i>
	OPTION ITEM	
(m)	Drip Tray	Option
(n)	Lighter	Option

General : Construction of all parts of the equipment shall be sound and of high standard of workmanship and appropriate finish. Construction shall ensure durability and shall comply with the safety requirements.

(B) APPROX. QUANTITY :

The total requirement of biogas stove for the year 2008-09 is approx. 7500Nos.
(upto 31st March, 2009).

(C) PRICE: The price must be quoted in the following break up.

Sr. No.	Price Break-up	Stainless Steel Double Burner ISI marked
1	Basic price	
2	Central Excise Duty @ _____%	
3	C.S.T. @ _____ %	
4	VAT @ _____ %	
5	Total Rate Quoted	
	(i.e. Rupees	only)

Note: 1) (a) Quoted total price must be inclusive of insurance, octroi, freight charges and

free delivery at GAIC's various destinations throughout the State of Gujarat as per Annexure-I attached herewith. Unloading charges will be borne by GAIC.

(b) Supplier must supply 2 Nos. knob at free of cost alongwith each biogas stove.

2) All columns of the price break-up must be filled up. If any charges are not applicable against any of the item then put remark of N.A.

3) The above rate will remain in force without any change UPTO 31ST MARCH, 2009.

4) No price revision will be given on account of any reason or implementation of any other Govt. taxes during the contract period.

5) 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

CST TIN No. 24573302261 Dt. 09/05/2006

- (D) MODEL NAME: _____
- (E) TRADE MARK (BRAND NAME) : _____ (for which you have quoted)
- (F) Weight of Biogas stove per No. : _____ Kg.
- (G) Name & address of manufacturer :

- (H) CAPACITY: To supply Double Burner Biogas Stove SS to GAIC _____ Nos. per month.
- (I) DELIVERY TIME: Maximum within 15 days from the date of purchase order.

(J) DETAILS OF BIS LICENCE:

Details of BIS Licence	FOR STAINLESS STEEL DOUBLE BURNER BIOGAS STOVE
i) Name & Address of Licence issuing authority	
ii) Licence No.	
iii) Valid upto	
(a copy of latest renewed licence must be attached alongwith the tender)	

(K) SPECIFIC TERMS & CONDITIONS :

- (i) If required, only Ist lowest bidder shall be called for negotiation. The bidder shall not be allowed to increase the originally quoted price during negotiation, as the negotiation will be done for the purpose of reducing the price.
- (ii) If the tenderer who is called for negotiation do not remain present during negotiation, his original tender rate shall be taken into cognizance.
- (iii) The tenderer shall have to quote rate for free delivery of Biogas Stove at GAIC's various destinations throughout the State of Gujarat as per Annexure-I attached herewith. Unloading charges will be borne by GAIC.
- (iv) Quantity mentioned above is our tentative estimated requirement for the period upto 31ST MARCH, 2009. Actual purchase shall be made based on our actual requirement and progress of the work.

- (v) During the currency of rate contract, GAIC may draw sample at random for testing. If the sample is reported not conforming to prescribe standard, GAIC may forfeit the EMD and may withheld payment and recover damages on account of inferior quality.
- (vi) Tenderers shall have to submit a certified photocopy of manufacturing licence, ISI licence and local and central sales tax registration. All above documents should be valid as on the date of submission of tender. This office shall verify original licence before negotiation date.
- (vii) The Corporation reserves the right to accept or reject any or all offers without assigning any reasons whatsoever.

We, M/s. _____
have gone through the terms and conditions of the tender for the supply of BIOGAS STOVE upto 31st March, 2009 and abide ourselves to supply the quantity offered, at the rate quoted/agreed at Schedule-A. The supply shall be made as per the terms & conditions of the tender and a copy of the same is enclosed herewith duly signed and stamped/sealed by us.

Name & Address in Full : _____

Designation / Status : _____

Rubber Stamp with
Office address _____

Place : _____

Date : _____

ANNEXURE - I

GAIC'S AGRO SERVICE CENTRES

Sr. No.	Name of Centre & Address	Telephone No.
1	Agro Service Centre, C/o. Pesticides Formulations Unit, Near T.B. Hospital, Himatnagar Highway, Naroda , AHMEDABAD	(079) 22813566
2	Agro Service Centre, B/h. Jalaram Petrol Pump, National Highway No.8, KANJARI , Dist. Kheda	(02692) 271611
3	Agro Service Centre, Opp. S.T. Bus Stand, Sardar Patel Shopping Centre, DABHOL , Dist. Vadodara	(02663) 256348
4	Agro Service Centre, Marketing Yard, GODHRA , Dist. Panchmahal	(02672) 241507
5	Agro Service Centre, Nr. Navjivan Restaurant, Nr. Ramosana Railway Crossing, Opp. Subera Hotel, N.H. No. 8, MEHSANA	(02762) 251820
6	Agro Service Centre, 4, Marketing Yard, Opp. District Panchayat, HIMATNAGAR	(02772) 242576
7	Agro Service Centre, 4, Marketing Yard, MODASA , Dist. Banaskantha.	(02774) 246793
8	Agro Service Centre, Cold Storage & Ice Plant, State Highway, DEESA , Dist. Banaskantha	(02744) 220221
9	Agro Service Centre, Shop No. 201-202, Sardar Patel Market, Agriculture Produce Marketing Committee, Pune-Kumbaria Road, AT & PO : Dumbhal, Tal. Choryasi, Dist. SURAT 395 001 .	(0261) 2343820
10	Agro Service Centre, Ghee Kudia, Station Road, BHARUCH	(02642) 261726
11	Agro Service Centre, Kabilpore, Nr. Greed, National Highway No. 8, NAVSARI .	(02637) 237152
12	Agro Service Centre, 6-7, Tarankund Compound, Bechar Road, Near Sardar Patel Stadium, VALSAD	(02632) 242601
13	Agro Service Centre, A 1-2, Agri Produce Market Samiti, Veraval Jakatnaka, NAVSARI	(02637) 243942
14	Agro Service Centre, F-8, Sardar Patel Marketing Yard, National Highway No. 8-B, RAJKOT .	(0281) 2701780
15	Agro Service Centre, A-8, Udyognagar, Rajkot Road, JUNAGADH , Dist. Rajkot	(0285) 2661779
16	Agro Service Centre, Near L.I.C., Gangajalia Talav, BHAVNAGAR	(0278) 2425375
17	Agro Service Centre, Surekha Sadan, Opp. M.P. Arts & Science College, Station Road, SURENDRANAGAR	(02752) 222127

18	Agro Service Centre, Opp. Marketing Yard, AMRELI	(02792) 223179
19	Agro Service Centre, Near Galaxy Talkies, JAMNAGAR	(0288) 2558437
20	Agro Service Centre, Amrut Chambers, Near Ravi Talkies, Station Road, BHUJ	(02832) 223312

BIOGAS APPLIANCES STOVE

PRICE OFFERED FOR FREE DELIVERY AT GAIC'S VARIOUS DESTINATIONS THROUGHOUT THE STATE OF GUJARAT AS PER ANNEXURE-I ATTACHED HERewith, ON RATE CONTRACT BASIS, UPTO 31ST MARCH, 2009.

Sr. No.	Price Break-up	Stainless Steel Double Burner ISI marked
1	Basic price	
2	Central Excise Duty @ _____%	
3	C.S.T. @ _____%	
4	VAT @ _____%	
5	Total Rate Quoted	
	(i.e. Rupees	only)

Note: 1) 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

CST TIN No. 24573302261 Dt. 09/05/2006

- 2) All columns of the price break-up must be filled up. If any charges are not applicable against any item then put remark of N.A.
- 3) The above rate will remain in force without any change upto 31st March, 2009.
- 4) No price revision will be given on account of any reason or implementation of any other Govt. taxes during the contract period upto 31st March, 2009.

Signature of Tenderer : _____

Name & address in full : _____

Designation/Status : _____

Rubber stamp with Official address : _____

Place : _____

Date : _____

(Please offer your retail selling price, trade discount & Net Price to GAIC in the following format)

Sr. No.	Type of BG Stove appliances	Model Name	Trade Mark (Brand)	Name & Address of Manufacturer	Valid ISI Lic. (Attach copy)		Weight Kg./No.	Retail selling Price (RSP) to beneficiaries Rs./No.	Trade Discount to GAIC Ltd. @ 25% of RSP Rs. / No.	Net Price to GAIC Rs./No.	Remarks
					No. & Dt.	Dt. valid upto					
1	2	3	4	5	6	7	8	9	10	11	12
1	Stainless Steel Double Burner ISI marked										

Quoted total price must be inclusive of insurance, octroi, freight charges and free delivery at GAIC's various destinations throughout the State of Gujarat as per Annexure-I attached herewith. Unloading charges will be borne by GAIC.

Note: 1) 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
CST TIN No. 24573302261 Dt. 09/05/2006

- 2) All columns of the price break-up must be filled up. If any charges are not applicable against any item then put remark of N.A.
- 3) The above rate will remain in force without any change upto 31st March, 2009.
- 4) No price revision will be given on account of any reason or implementation of any other Govt. taxes during the contract period upto 31st March, 2009.

Signature of Tenderer : _____

Name & address in full : _____

Designation/Status : _____

Rubber stamp with Official address : _____

Place : _____

Date : _____

BIOGAS APPLIANCES STOVE

PRICE OFFERED FOR FREE DELIVERY AT GAIC'S VARIOUS DESTINATIONS THROUGHOUT THE STATE OF GUJARAT AS PER ANNEXURE-I ATTACHED HEREWITH, ON RATE CONTRACT BASIS, UPTO 31ST MARCH, 2009.

(Please offer your retail selling price, trade discount & Net Price to GAIC in the following format)

Sr. No.	Type of BG Stove appliances	Model Name	Trade Mark (Brand)	Name & Address of Manufacturer	Valid ISI Lic. (Attach copy)		Weight Kg./No.	Retail selling Price (RSP) to beneficiaries Rs./No.	Trade Discount to GAIC Ltd. @ 25% of RSP Rs. / No.	Net Price to GAIC Rs./No.	Remarks
					No. & Dt.	Dt. valid upto					
1	2	3	4	5	6	7	8	9	10	11	12
1	Stainless Steel Double Burner ISI marked										

Quoted total price must be inclusive of insurance, octroi, freight charges and free delivery at GAIC's various destinations throughout the State of Gujarat as per Annexure-I attached herewith. Unloading charges will be borne by GAIC.

Note: 1) 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

CST TIN No. 24573302261 Dt. 09/05/2006

- 2) All columns of the price break-up must be filled up. If any charges are not applicable against any item then put remark of N.A.
- 3) The above rate will remain in force without any change upto 31st March, 2009.
- 4) No price revision will be given on account of any reason or implementation of any other Govt. taxes during the contract period upto 31st March, 2009.

Signature of Tenderer : _____

Name & address in full : _____

Designation/Status : _____

Rubber stamp with Official address : _____

Place : _____

Date : _____