



ICAR-Central Institute of Fisheries Education  
Indian Council of Agricultural research,  
(Ministry of Agriculture)  
Lahli, Rohtak – 124 411



Telephone: 01258 253595 [www.cife.edu.in](http://www.cife.edu.in) Telefax: 01258 253506

File no. 3-2/CIFE/Rtk/Farm/13

Dated: - 29<sup>th</sup> April, 2016

To,

.....  
.....  
.....

Name of the items: Shrimp Probiotics to CIFE, Rohtak Centre, Lahli, Rohtak

**Date of Starting for receiving the tenders: 29.04.2016**

**Last date for receiving the tenders: up to 13:00 hrs. on 20.05.2016**

**Opening date of the tenders: 20<sup>th</sup> May, 2016 at 15:30 hrs.**

Terms & Conditions:

- Quoted rate must be valid for six months.
- Tender received after due date will not be entertained.
- The manufacture/Dealer should quote only one make as per our specification. The multiple rates quoted should be rejected.
- No advance shall be given. The payment will be made only after delivery of material satisfactory.
- The item should be supplied within 15 days from the date of issue of supply order or the date mentioned in the supply order.
- There should no cutting/overwriting.
- **The EMD @ 2% of the total cost in the shape of demand draft in favour of “CIFE, Rohtak Centre” should be enclosed with the tender.**
- The EMD of the successful bidder shall be forfeited, if they fail to supply the store as per the supply order,
- The Officer-in-Charge, ICAR-CIFE, Rohtak Centre reserve the right to accept or reject any or all tenders without assigning any reason thereof. No correspondence shall be entertained in this regards.

-Sd-  
(Officer-in-Charge)



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**Annexure –I**

Details of the items:

Sr. no.	Particular	Quantity/ Rate
1.	Shrimp probiotics	1. Water & Soil probiotics      400kg.
		2. Feed probiotics                      20kg.

Note: the above material has to be supplied at ICAR – CIFE, Rohtak Centre, Lahli, Rohtak – 124 411 (Haryana). Feed may be supplied by the road up to ICAR-CIFE, Rohtak Centre. Payment will be released after the successful supply of the materials.

**Annexure - II**

Name of the items: .....

Sr. no.	Description	Qty.	Rate	Total

Gross total cost Rs. .... (Rupees..... ).  
 We agree to supply the goods in accordance with the technical specification for a total contract price (Inclusive of taxes, Octroi, transportation charges etc.) of Rs. .... (Rupees.....) with in the period specified in the invitation for the tenders.

We also confirm that the normal commercial warranty/guarantee of months shall apply to the offered goods.

**(Bidder)**

**Name:**  
**Sign:**  
**Date:**