

## ICAR-Central Institute of Fisheries Education Indian Council of Agricultural research,

(Ministry of Agriculture)

## Lahli, Rohtak - 124 411



File no. 3-2/CIFE/Rtk/Farm/2017 Dated: - 04<sup>th</sup> March, 2017

Last date for receiving the tenders:  Opening date of the tenders:	up to 13:00 hrs. On 24.03.2017 24.03.2017 at 15:30 hrs.				
Date of Starting for receiving the tenders:	04.03.2017				
Name of the items: Shrimp Probiotics to ICAR-CIFE, Rohtak Centre, Lahli, Rohtak					
То,					

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 issueof 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.

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#### Annexure -I

### Details of the items:

Sr. no.	Particular	Quantity/ Rate	Quantity/ Rate			
1.		1. Water & Soil probiotics	er & Soil probiotics			
	Shrimp probiotics	a) General soil probiotic	50 litre			
		b) Ammonia oxidiser	50 litre			
		c) Nitrite reducer	50 litre			
		d) Sulphide reducer	50 litre			
		2. Feed probiotics	20 kg.			
		3. Mineral Mixture	200 kg			

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							
We also confirm that the normal commercial warranty/guarantee of months shall apply to the offered goods.							
(Bidder)							
	Name:						

Sign: Date: