



# UJJAIN SAHAKARI DUGDH SANGH MARYADIT

MAKSI ROAD UJJAIN E-mail: [purchaseuds@gmail.com](mailto:purchaseuds@gmail.com)

Ref No: USDS/PUR/2021/

Date: 04-10-2021

## **E-TENDER NOTICE**

Ujjain Sahakari Dugdh Sangh Invites online e-tenders from the manufacturers/ wholesalers for the supply of **Chemical and Detergenets** for the year 2021-22. The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <https://www.mptenders.gov.in> from 05-10-2021, 11:00AM . The tender will be submitted from -- 26-10-2021 at 1:00 PM. The tender Technical bid will be opened on 27-10-2021 at 3:00 PM. The detailed Tender Form can be seen (only for reference) at our

H.O website: [www.sanchidairy.com](http://www.sanchidairy.com) .For digital Signature please contact M.P. State Electronic Development Corporation Ltd., Arera Hills, Ujjain on toll free no. 18002588684. Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.

**CHIEF EXECUTIVE OFFICER**

महाप्रबंधक (सं.स.)      सहायक महाप्रबंधक (वित्त)      सहा.महाप्रबंधक (एमआईएस)

प्रभारी(क्षे.सं.)      प्रबंधक (यांत्रिकी)      प्रभारी(गु.नि.)      प्रभारी(कय)



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## **E-TENDER FOR SUPPLY OF Chemical and Detergents FOR THE YEAR 2021-22**

### **TENDER DOCUMENT**

Schedule I	:	General Terms & Conditions.
Schedule-II	:	Specifications
Schedule-III	:	Purchase Agreement
Schedule IV	:	Form A
Schedule V	:	Price Schedule
Schedule VI	:	EMD Exemption Letter
Tender Cost	:	Rs.500/-(Rupees five hundred only)
EMD	:	Rs.128500/-

Tender Document Download/Sale Start Date : 05/10/2021 11:00 AM Onwards

Tender Document Download/Sale End Date : 26/10/2021 Time 01:00 PM

Bid Submission Start Date : 05/10/2021 Time 11:00

Bid Submission End Date : 26/10/2021 Time 01:00 PM

Bid Opening Date : 27/10/2021 Time 03:00 PM

Place of opening of Tender : Office of the UJJAIN Sahakari Dugdha Sangh Maryadit, UJJAIN.

Address for Communicatio The CEO,  
Ujjain SahakarDugdha Sangh Maryadit ,  
Maski Road , UJJAIN 456010

# **SCHEDULE - I**

## **General Terms & Conditions for tender submission & supply**

Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain (USDS), an ISO certified cooperative organization, invites online e tender from bonafide manufacturers and/ or their authorised dealers or other suppliers for supply of **CHEMICAL & DETERGENTS** strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

Ujjain Sahakari Dugdha Sangh Mydt., Ujjain reserves the right to accept or reject any or all tenders, which in their opinion justify such actions, without further explanation to the tenderers.

### **1.0 DECLARATION :**

The submission of a tender by a tenderer implies that he/she has read the notice and conditions of the tender and the terms and conditions of contract and has made himself/herself aware of scope and specifications of the supplies to be made and the destination where the supplies have to be made and satisfied himself/herself regarding the quality and specifications of the articles.

### **2.0 TENDER SUBMISSION:**

- 2.1 Tenders received by e-mail will not be considered. However, amendments by e-mail to a tender sent will be considered, provided the same are received before the opening of the tender
- 2.2 The tenderer(s) should clearly state in their offer the address, telephone, e-mail, PAN and GST Numbers. Any change in the address should immediately be communicated to the Chief Executive Officer, Ujjain Sahakari Dugdh Sangh Mydt, Ujjain and correspondence thereafter will be made at the changed address.
- 2.3 Negligence on the part of tenderer in filling the tender form offers him/her no right to withdraw the tender after it has been opened.
- 2.4 The acceptance of the tender and award of the purchase order will be the sole right of the Chief Executive Officer, Ujjain Sah. Dugdha Sangh Mydt. who does not bind himself to accept a tender in whole or in part or reject any or all the tenders received without assigning any reasons and no explanation can be demanded of the cause of rejection of the tender by any tenderer.
- 2.5 The Chief Executive Officer, USDS reserves the right to place order for whole requirement with any tenderer or split the orders among one or more tenderers or not to purchase at all any item even after rate approval.
- 2.6 Each tender should be accompanied with copy of PAN, GST, Firm Registration, ITR of last 2 Financial Years (2018-19, 2019-20).

- 2.7 The tenderers should submit the rates online only. The conditional tenders are liable to be rejected.
- 2.8 No person or firm is permitted to submit more than one tender under different names.
- 2.9 The tenderer shall not sublet the contract or assign to any other party or parties, the whole or any portion of the contract without prior written permission of Chief Executive Officer, USDS.
- 2.10 Manufacturers will be given preference. Copy of license is to be attached with tender for each item filled in, wholesalers dealing with the item will have to attach copy of authorization certificate of the manufacturer.
- 2.11 Tenderer shall fill all the details of the unit in form- A in schedule-III. (To be uploaded – mandatory.)

### 3.0 Bid Validity

Bid shall be valid for a period of 90 days from the date of opening.

### 3.1 Documents composing the Bid

Technical bid: **(To be uploaded online mandatory)**

1. Form A filled with copy of PAN, GST , Company/Firm Registration or Factory License, ITR of last 2 Financial Years (2018-19, 2019-20).
2. Online EMD transaction acknowledgement or EMD exemption certificate (if applicable see Sr.No. 3.2)

### 3.2 Commercial/Financial Bid

- Commercial/Financial Bid form online (submit online in excel format only)

### 3.3 Bid price

Price indicated on the price schedule shall be inclusive of pkg/frdg & freight. GST (to be shown extra) **Note:- When submitting EMD online please note that you pay only the EMD of particular item you would like to offer the rate. By choosing “Yes” option (in [mptenders.gov.in](http://mptenders.gov.in) portal) so as to enable you for EMD exemption.**

### 3.4 Earnest Money Deposit (As per Schedule-II)

- 01- EMD should be submitted online only and attach copy of proof for payment of EMD in technical bid.
- 02- **MSME industries of The Madhya Pradesh State** will be exempted from payment of EMD of the tender. (MSME Certificate to be uploaded online mandatory)
- 03- Any tender which is not accompanied by Earnest Money deposit are liable to be rejected. Earnest money deposit of unsuccessful tenderers will be returned within 90 days from the

date of opening of the tender. The earnest money deposit of the successful tenderers will be released on completion of supply/work as the case may be within the stipulated period.

- 04- No interest will be paid on the earnest money for the period during which (the EMD) lies indeposit with Ujjain Sahakari Dugdha Sangh.Maryadit.

EMD may be forfeited :

1. If successful Bidder/supplier fails/denies to perform work
2. If any bidder/supplier withdraw its bid during the bid validity period

#### **4.0 PRICES:**

- 4.1 Prices offered by the tenderers should be firm and free from all escalations and shall be valid atleast for a period of 12 months from the date of approval of rates. USDS will have the right to extend the validity of the tender approval by 6 months. We would communicate our rate approval within 60 days of opening of tender.

- 4.2 The tenderer should quote rate on FOR dairy plant Ujjain basis (GST extra)

- 4.3 If needed negotiations will be done for prices and as well as terms & conditions of materialsupply only with the party which offers the lowest rate.

- 4.4 The prices charged for the material supplies under the contract by the supplier firm in no event shall exceed the lowest price at which the supplier firm sells the material of identical tender description to any other persons/ firms during the period and until the execution of all supply orders placed during contract period.

- 4.5 The lowest rate shall not be the only criteria for approving the tender.

#### **5.0 MODE OF DESPATCH**

- 5.1 The material to be supplied by successful firm shall be dispatched to the dairy under prior intimation. Depending upon the type of material, the supplier shall have to carry out proper packing/crating to avoid damage during transit.

- 5.2 Wharfage /Demurrage etc. on account of incorrect or delayed dispatch of material/documents shall be the responsibility of supplier and shall be recovered from the bills.

#### **6.0 LIQUIDATED DAMAGES:**

- 6.1 Delivery date are fixed for supply of material they shall be strictly adhered too. In case they are not followed, or in case of delay in execution or non-execution of the order, the Dugdha Sangh reserves the right either to cancel the order and make alternative purchases from other

sources, at the risk and cost & expenses of the defaulting supplier. In case the supplies are not affected as per the schedules, the liquidated damages may be charged on the goods not so delivered as under:-

Sl.No.	Duration of delay	Liquidated Damages
1.	Upto 15 days	1% cost of the unit.
2.	Between 16 to 30 days	2% cost of the unit
3.	Beyond 30 days	Upto 5% cost of the unit.

6.2 If the tenderer fails to make supply as per purchase order without any valid reason, the order would be treated as cancelled and the firm may be blacklisted for future dealings and EMD also would be forfeited by the management.

## **7.0 INSURANCE:**

Insurance is to be arranged by the tenderer.

## **8.0 INSPECTION:**

8.1 All the supplies are subject to inspection at our plant before acceptance. If goods are rejected due to defective or wrong supply, the report of our authorized official in this respect shall be FINAL and no correspondence on the subject would be entertained. The rejected goods should be removed from our premises by the tenderer within 15 days after receipt of our inspection report failing which the same shall be returned to the supplier at his risk and expenses or disposed off in Auction and the proceeds, if any, less expenses would be credited to tenderer's account.

8.2 Sample of the articles should be sent/produced before the competent authority if asked for within 7 days or as mutually agreed.

## **9.0 PAYMENT**

9.1 Our normal terms of payment is full payment after receipt, inspection and acceptance of materials in our stores within a period of about 30 days after receipt. Such payments shall be made through RTGS/ NEFT or online.

## **10. TERMINATION OF CONTRACT:**

If any act of commission or omission of a unit under contract brings Ujjain Sah. Dugdha Sangh Mydt. to dispute, then Ujjain Sahakari Dugdha Sangh Mydt. shall be competent to debar/blacklist the unit from further business.

## **11.0 CONSEQUENCES OF BREACH OF AGREEMENT:**

If any firm under the contract commits breach of any of the conditions, it shall be lawful for the Chief Executive Officer, Ujjain Sahakari Dugdha Sangh Mydt. to cancel the contract and to purchase material from any other alternate sources on the risk and cost of the defaulting unit.

## **12. DISPUTE ARBITRATION & FINAL AUTHORITY:**

- 12.1 It should be clearly understood that in the event of a successful tenderer failing to accept and execute the supply order, then decision of the Chief Executive Officer, Ujjain Sahkari Dugdha Sangh Mydt., in this respect will be final and binding on the successful tenderer.
- 12.2 In any case of dispute between material / services supplier and Ujjain Sahakari Dugdha Sangh matter will be presented to MD, MPCDF for resolution.
- 12.3 All disputes between tenderers and USDS matter will be put to MD, MPCDF for resolution. In case no resolution action will be taken as per Arbitration Act. 1996.
- 12.4 For all disputes, the venue for legal course shall be at Ujjain.
- 12.5 If the tender opening date become any govt. holiday then the next working day may considered for tenderopening.

*Chief Executive Officer Ujjain Sahakari  
Dugdha Sangh Mydt. Ujjain*

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## SCHEDULE - II

### Item and Specification

01. **Soda Ash** Total Alkalinity Min 96 % insoluble matter max by mass 0.3 % max. IS-6135-1981.
02. **Liquid Soap** as per BIS 4956 Type 3 standard Active matter Min 20 clear point 10°C max. pH of 1%, solutions 6 to 8 matter insoluble in water – Nil Colour Transparent brownish free from unpleasant odor supply in 200 kg plastic drums non returnable. If active matter found below 20% Material Rejected will be made.
03. Gerber Sulphuric – Acid Min 98% total acidity Free from residue dirt & brunt particales. Sp gravity 1.84 (not less than) IS-266-1971 fat% in acid- NIL
04. **Amyl Alcohol** (M.T.G.) Clear and colourless. Sp. Gravity at 27°C 0.807 to 0.809 (As per IS-360-1964 Grade 1), solubility in water, water apacity, organic impurities, etc. Shall pass the test. Comparison with isoamyle alcohol of E merk/Ranbaxy/Glaxo for fat & should not show any apacity in fat % of milk, Alcohol should be supplied in 200 Kg. Plastic drums heavy non returnable.
05. **Nitric Acid-** Strength 52 %  
  
Clean and almost colourless, free from sediment and other visible impurities, shall be chloride free IS-264-1976. To be supplied in heavy duty HDPE Acid Jars-non returnable. The specific gravity must be within 1.310 to 1.325
06. **I.O. Teen (Iodophore)**  
Available Iodine 1.5% below min. Material Shall be dark, brown color Suppliers Should provide food grade certificate.
07. **Mod**  
Material shall be I smell and good deodurent apacity.  
Shall have either phenyl base or iodine base and supplied in carboys of required quantity.
08. **Hydrogen Peroxide**  
Strength 48% (minimum) Colourless Liquid, free from visible impurities



IS 2080 – 1580 Material Shall be packed in HDPE Carboy of 50 KG Capacity. Density at 25.C-1.191 with jar.

## 09. Caustic Soda Flakes

IS : 252 – 1973 Marked Bag are to be marked with ISI mark

**10- Citric Acid** CAS NO 5949-29-1 99.5-% Puri white Crystline , Very **soluble in water**, food grade quality

11. Specification for milk antibiotic adultration test strip.  
Parmeters.

S N	Test Name	No of test	LOD	Time of test
1	Antibiotics combo (BTS)combo strip	96 test/kit	As per FSSAI & codex Req.	10-12 min
2	Aflatoxin M1 test kits	96 test /kit	0.5 micro g/kg	10-12 min
3	Antibiotics BTSQ Combo strip	96 test /kit	As per FSSAI&codex Req.	10-12 min
4	Agri Pesticide Group detection kit	20 or > 20 test/kit	As per FSSAI & Codex Feq.	10-15 min
5	Quinolone group	96 test /kit	As per FSSAI & Codex Feq.	10-15 min
6	Melamine test kits	50 test /kit	50ng/ml,(50ppb)	5-10 min
7	Storch	50 test/kit	As per FSSAI & Codex Feq.	5-6 min
8	Sugar	50 test/kit	As per FSSAI & Codex Feq.	5-6 min
9	Maltodextrin	50 test/kit	As per FSSAI & Codex Feq.	5-10 min
10	Neutralization	50 test/kit	As per FSSAI & Codex Feq.	1-2 min
11	Urea	50 test/kit	As per FSSAI & Codex Feq.	5-10 min
12	Glucose	50 test/kit	As per FSSAI & Codex Feq.	5-6 min
13	Solt	50 test/kit	As per FSSAI & Codex Feq.	5-6 min

**Printing :-** Directions for use, sotrage,Date of mfg. Exp, Date, No of strips & other direction should be clearly printed.

**Shelf Lite:-** 12 months

**Packing :-** In an un –breakable, light resistant, air tight container packed separately in handy box.

**Terms & Conditions.**

1. Supplier shall provide required accessories to facilitate the performing the tests.
2. A m,annual of test method shall be provide with all details and interpretation of result along with each kit.
3. The test strip should clearly indicate the presence of adulterant/contaminants by clear colour change from its original colour at LOD's of each test parmeter.
4. Strips supplied should have LOD's as per the requirment of FSSAI& CODEX.
5. Rates may be quoted for a multi parameter kit of for individual parameter.
6. Tenderer shall submit sample strips for all parameters at the time of before of the opening of tender.
7. Qualified tenderers shall supply their consignment strictly as per specification .
8. If test result of any parmeter in not ffound as per specification the whole consignment will be

REJECTED no payment could be made against the consignment , supplier may be black listed , EMD shall be forfeited and supplier will be responsible for that.

9. Shall life of the test strip should not less than 12 months for each parameter.
10. Test result should be perfect until the day/date of expiry

12. Specification for anti-microbial sanitizer, disinfectant cum detergent powder

S N	Test	Specification
1	Description	Powder
2	Solubility	Soluble in water
3	pH of 1% soln.	10 to 11.5
4	Coliform% Kill 1% soln	90 to 100%
5	SPC % Kill 1% soln.	0.3 to 0.65
6	Alkalinity 1% soln.	0.3 to 0.65
7	Alkalinity as NaOH	30 to 36
8	Alkalinity as Na <sub>2</sub> CO <sub>3</sub>	90 to 95
9	Loss on Dry (Moisture%)	Max 3%

- Anti microbial Sanitizer cum detergent in powder form for the cleaning of milk cans, bulk milk Coolers and milk storage tanks etc.
- Harmless to human skin.
- After single cleaning, the bacterial load of the surface cleaned should be less than 500 cfu/ml. this should be non-corrosive to steel/aluminium vessels.
- Reduces scaling
- Increase MBRT
- Improves Bacterial quality of milk.

13. **Antimicrobial Sanitizer/Disinfectant cum Detergent solution**

- Form- Clear, Colourless, Odour less liquid.
- Solubility – 100% water soluble.
- PH-9.5+/-0.5 in concentrated form
- 8.0+/-0.5 in 1% solution
- Spgravity-1.0+0.2 gram/cm<sup>3</sup>
- Non corrosive- For cleaning milk cans, storage tanks, MBC' etc.

14. Specification for EDTA Sachet for testing fat by EMT

Material	Total weight 52.6g containing EDTA Powder 45g sodium Hydroxide 7.6g for 10 ltr. Solution
Physical Appearance	White, free flowing powder without any Lumps
PH of 1% solution	9.6
Chelating Value	226-227
% of EDTA min	83.6%
Solubility	When dissolve in water clear bright and colourless solution to be obtained. Solution used in EMT should not be deposited.
Diluent remain	Good for two weeks. It should have a long shelf life if stored in ideal condition.

NOTE : If material is not as per above specification then material rejected or Proportionate deduction shall be made.

**CHIEF EXECUTIVE OFFICER**  
**UJJAIN SAHAKARI DUGDHA SANGH MARYDIT, UJJAIN (M.P.)**

## SCHEDULE - III

(To be executed on Non- judicial Stamp Paper value Rs.1000-/-)

### PURCHASE AGREEMENT

This AGREEMENT is made this day-----between M/s-----  
----- here in after call the cupplier which expression shall where the context so  
admits include heirs, executors successors administrators and assignees )on the **FIRST PARTY**  
AND Ujjain Sahakari Dugdh Sangh Maryadit ujjain through its Chief Executive Officer (hereinafter  
call the **SECOND PARTY** which expression shall be in context to include his successors in the  
office)

WHERE AS the contractor/supplier has offered **Chemical and Detergents** confirming as  
per tender NO----- Dated ----- to the nominated consignee as specified in the tender  
document FOR Ujjain as per terms and conditions of this Tender with Ujjain Sahakari dugdh Sangh  
Maryadit ujjain Agreement will be effective for a period of One Year from the date of awarding  
contract. The contract period can be increased for further Six months mutually. Where as Once firm  
delivery dates are communicated by Dugdh Sangh the same be strictyl adhered to and essecne of the  
contract. The supplies should be made as given schedule, in case they are not followed Chief  
Executive Officer, Ujjain Sahakari Dugdh Sangh Maryadit Ujjain reserves the right to make  
alternative purchases from open market and the difference of cost, if any shall be recoverable from  
the defaulting supplier. In case the supplies are not affected as per schedules the liquidated damages  
may be charged on the goods not so delivered as under :-

Duration of delay	Penalty
a) 15 Days	1% of the value of goods.
b) 16 to 30 Days	2% of the value of goods.
c) After 30 Days	5% of the value of goods and/ or the purchase order shall be treated as cancelled and the EMD may be forfeited.

Where as our normal terms of payment are 30 days after receipt of material & bills.

The payment shall be made by RTGS/NEFT Only.

Where as No price escalation shall be given in contract period.

Where as material do not confirm the above standard. The same shall be liable for rejection  
and first party has to lift the material at his own cost with in 7 days. Delay in lifting shall attract  
storage charges as per the rule of USDS Ujjain.

Schedule I of tender document general terms and conditions is part of agreement.

Now therefore the agreement witnesses and it is hereby agreed in accordance with terms and conditions of tender Document.

Witness:

Signature of Contractor

Firm Rubber Stamp

(1<sup>st</sup> Party)

Chief Executive Officer.

USDS Ujjain  
(2<sup>nd</sup> Party)

Witness:

Witness:

(1)-----  
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(1)-----  
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(2)-----  
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(2)-----  
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## **SCHEDULE – IV**

Form – A

### **(To be uploaded -mandatory)**

Chief Executive Officer  
USDS, Ujjain

Date :

Dear Sir,

I/We hereby furnish below some particulars about our company/unit which will form a part of our offer submission:

1. Name of the Co./Unit : \_\_\_\_\_
2. Address of the Co./Unit : \_\_\_\_\_
3. Telephone Nos.(with STD Code): \_\_\_\_\_  
FAX No. : \_\_\_\_\_  
Email ID : \_\_\_\_\_
4. Name of the CEO/Proprietor/ : \_\_\_\_\_  
Partner
5. Name and designation of other : \_\_\_\_\_  
Authorized signatory of the Co./Unit
6. Particulars of Regn. Certificate : \_\_\_\_\_  
Issued by the competent authority  
(Regn No. & Date)
7. We are manufacturer/distributor/dealer/supplier of.....Co.(with proof)
8. GST NO ..... dtd.....
9. PAN Number(Permanent Account Number- Income Tax) :
10. Have your Co./Unit or its sister concern ever been black listed/ debarred by USDS or its sisterMilk Unions or MPCDF or GOI /GOMP & its undertaking ? YES / NO
11. I/WE HAVE READ THE TERMS AND CONDITIONS OF THE TENDER DOCUMENT WHICH ARE ACCEPTABLE TO ME/US. NO ADDITIONAL CONDITION DEVIATION OR POINT OF DIFFERENCE HAS BEEN GIVEN BY ME/US. I AM PROPRIETOR/MANAGER/DIRECTOR..... OF THE TENDERING FIRM AND HAVE BEEN AUTHORISED TO SUBMIT THE AUTHORITY LETTER IN THIS REGARDS IS ENCLOSED HEREWITH.

**Seal & Signature  
of the Authorized**

**Signatory of the  
Co./Unit**

**SCHEDULE  
FORMAT PRICEBID  
(RATE SHOULD BE FILLED ONLY ON THIS  
SCHEDULE-V**

**MONEY AS SHOWN AGAINST EACH ITEM**

**For QUOTING ITEMWISE RATES AFTER DEPOSTING EARNEST MONEY  
Online -----EMD Rs. 128500.00**

S. No.	Item	Qty. Approx	EMD	Rate/Unit F.O.R. Dairy	EMD Remittance GSTRate
1.	Soda Ash I.S. 6135-1981	10.0MT	5,000/-		
2.	Liquid Soap a) As per BIS 4956 Type -3 standard b) As per I.S.I. marked	8.0 MT	8000/-		
3.	Gerber Sulphuric Acid min 98% Is -266-1971 a) Ujjain b) Ratlam c) Mandsaur d) Agar , Shajapur	100 MT	10000/-		
4.	A) Amyl Alcohol (M.T.G.) IS - 360 - 1976 b) ISO Amyl Alcohol (MTG)	4000 Lit. 200 Lit.	5,000/- 2,000/-		
5.	Nitric Acid (52-54) % IS 264-1976	3.0 MT.	5500/-		
6.	I.O. Teen Available Iodine 1.6% Min.	0.5 MT	5,000/-		
7.	Mod	150 KG	500/-		
8.	Hydrogen peroxide 50% Commercial grade	3000 Kg 50%w/w	3,000/-		
9	Caustic Soda Flakes	30 MT	65,000/-		
10.	Citric Acid	2 MT	2000/-		
11	Milk Antibiotic adulteration test strip. Parameters S N 11	3000 box	2500/-		
12	Anti-Microbial sanitizer, disinfectant cum detergent powder S N 12	100 kg	5000/-		
13	Antimicrobial Sanitizer/Disinfectant cum Detergent solution S N 13	100 kg	5000/-		
14	EDTA Sachet for testing fat by EMT S. N. 14	3500 No	5000/-		

Not:- th, l Vh dh nj vyx l s n kza

## प्रपत्र

### Schedule VI

ईएमडी राशि जमा/छूट प्राप्त करने हेतु आवेदन

मेरे द्वारा उज्जैन दुग्ध संघ द्वारा जारी ई-निविदा **Chemical and Detergenets**

संबंधि ई-निविदा अनुसार -----

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(सामग्रीयों के नाम लिखें) हेतु दरें प्रस्तुत की गई है, जिसकी ई.एम.डी. राशि रु. ....(जिन सामग्रीयों हेतु दरें प्रस्तुत की जा रही है, उनके सम्मुख टंकित ई.एम.डी. राशि को जोड़कर लिखें) मेरे द्वारा आनलाईन जमा की जा रही है। शेष सामग्रीयों की ई.एम.डी. राशि रु. ....(कुल ई.एम.डी. राशि में से निविदाकार द्वारा जमा की गई राशि को घटाकर लिखें) की छूट प्रदान करने का कष्ट करें।

( हस्ताक्षर -----

नाम :- -----

स्थायी पता :- -----

मोबाईल नं -----

ई-मेल नं. -----



