

# केन्द्रीय भण्डारण निगम

भारत सरकार का उपक्रम

## CENTRAL WAREHOUSING CORPORATION

[A Govt. of India Undertaking]

क्षेत्रीय कार्यालय : कोच्ची | REGIONAL OFFICE: KOCHI



No.CWC/RO-Kochi –TECH POWER SPRAYER/24-25

08.01.2025

### NOTICE INVITING QUOTATION

Central Warehousing Corporation, Regional Office, Kochi invites sealed quotations from the reputed licensed firms **for supply of 3 nos of power sprayers** from reputed manufacturers / distributors / suppliers.

Sl. No.	Name of the item	Quantity required	Last date for submission of tender	Date of opening of tender
1.	power sprayers	03 nos	18.01.2025 at 3.00 hrs	18.01.2025 at 3.30 hrs

The sealed envelope containing quotation should be **superscribed “Sealed quotation for supply of 3 nos of power sprayers”**. Quotation shall be sent by post or delivered by hand on time. For any late receipt/wrong delivery, the Corporation will not be liable.

#### **Details of Quotation given below:-**

Date & time of receipt of quotation: **18.01.2025 up to 3.00 hrs**

Date and time of opening of quotation: **18.01.2025 up to 3.30 hrs**

At Central Warehousing Corporation, Regional Office, Maveli road, Gandhi Nagar , Kadavanthra P.O , Kochi - 682020 in presence of the tenderers who wish to be present at their own cost. If the date of opening is declared holiday, the same will be opened on next working day. The Corporation reserves the right to accept or reject any or all the quotations without assigning anyreason thereof. Conditional quotation will not be accepted. The quotation should invariably mentiontheir name, full address preferably on their letter head.

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The other terms and conditions are attached herewith for reference in Annexure I & II which should be signed by the quotationer. The details of the quotation can be seen and downloaded at our website [www.cewacor.nic.in](http://www.cewacor.nic.in).

**Enclosure : Exhibit 1,2,3,4, 5(should be duly  
filled and signed)**

JAYASREE V C  
MANAGER (T)  
FOR REGIONAL MANAGER

- 1) The Manager (A/Cs), CWC, RO KOCHI
- 2) All RMs...with the request to display the same on notice board for wide publicity.

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Annexure -I

### **SPECIFICATIONS, TERMS & CONDITIONS OF TENDER**

	<b><u>SPECIFICATIONS</u></b>	<b><u>ITEM : POWER SPRAYER</u></b>
1	Description	Petrol/Kerosene/diesel operated power sprayer mounted on trolley with two rubber tyre wheels and two push handles.
2	Engine	Petrol/Kerosene/diesel operated Engine conforming to IS: 7347:1974 with upto date amendments and ISI marked. The Engine shall be of not less than 3 H.P. with minimum 3000 RPM. The engine shall satisfy the performance & endurance test prescribed under IS:8548-1977 with upto date amendments. Fuel tank capacity shall be one litre petrol for starting and 3.5 litres kerosene/ diesel for running. It shall have preferably self-starter.
3	Pump	Triplex Piston typer pump – capable of having suction capacity of 36 litres per minute with control valve assembly, pressure vessel and 3 meters bi pass cum suction hose. The pump shall be of stainless steel piston having oil bath lubrication. It shall develop 350-400 psi pressure when mounter on the trolley with two rubber tyred wheels anda two handles. It shall be suitable for operation with 3 H.P. Engine and shall be able to provide spray upto 10 meters height from the ground and horizontal distance of 12.5 meters.
4	Tank Capacity	Rectangular/Cylindrical 100 litres capacity, HDPE. Each tank when filled upto its total capacity shall not show any sign of leakage and shall not buckle out. A filling inlet of 100 mm minimum diameter shall be provided at the top of the tank. The inlet shall be covered with tightly fitted cap or lid. The tank if tilted to 15 <sup>0</sup> from vertical position, water shall not come out from the tank. It shall also

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		be provided with a drain hole at the bottom for cleaning.
5	Materials	Material of construction and quality of various components shall conform to relevant IS specifications, the supplier shall specify the material to be used for different components, all the mechanical parts coming in contract, with pesticides shall be of the same material to minimize bio-metallic corrosion.
6	Spray/Lance Hy-jet gun	It shall conform to 3652-1995 with upto date amendments.
7	Spray Nozzle	It shall conform to 3652-1995 with upto date amendments.
8	Suction Hose	3 meter long suction hose with PVC strainer.
9	Delivery hose	50 meters long PVC high pressure branded hose pipe.
10	By- pass Hose	3 meter long PVC high pressure branded hose.
11	Gaskets	Wherever provided shall withstand test prescribed in IS : 10134-1982 with upto date amendments.
12	Marking & Packing	The sprayer shall be marked and packed as per IS specifications or as agreed with supplier and purchaser.
13	Guarantee	The power sprayer supplied shall be guaranteed at least for a period of one year against all manufacturing defects.
2	<b>Quantity</b>	3 Nos
3	<b>Rate</b>	Rate per power sprayer should be quoted inclusive of all other taxes if any, duties, levies, handling charges on FOR destination delivery at <b>1)Central Warehousing Corporation, Central Warehouse, Madikkai</b> <b>2)Central Warehousing Corporation, Central Warehouse, Kakkancherry</b> <b>3) Central Warehousing Corporation, Central Warehouse, Kanjicode</b> and exclusive of GST.
4	Pre purchase Inspection & Acceptance	The stores is to be offered for pre purchase Inspection to Central

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		Warehousing Corporation, Regional Office, near to the place of works of the supplier within 15 days from the date of receipt of supply order
5	Consignee	As per Annexure-II
6	Delivery	The material shall be supplied to Central Warehouses, Kakkancherry, Kanjikkode, Madikkai immediately but not later than 15 days from the date of issue of acceptance letter on satisfactory completion of pre-purchase inspection. The stores received in damaged condition at the destination will have to be replaced by the supplier at his risk & cost

### TERMS & CONDITIONS

1. The tender is to be submitted in two parts, Part-I containing technical specifications (Exhibit-1, 2, 3,4) and Part-II containing financial offer of Exhibit-5.
2. Bidders should have supplied at least 1 nos of power sprayer during last 3 Financial years (21-22, 22-23, 23-24 and current FY upto the bid submission) to any central/state Govt organization/PSU. Having past experience for supply of the above item duly supported with copies of purchase order and completion certificate/CRAC from purchaser shall be enclosed to substantiate their claim.
3. The tenderer should have achieved minimum average annual turnover of Rs. 5 Lakhs (3times of the estimated cost) during preceding 3 financial years (21-22, 22-23, 23-24). The bidder is required to submit relevant extract of audited balance sheet and statement of profit and loss account and turn over certificate certificate from CA as per the format attached at Exhibit-2.
4. The rate quoted shall be valid for six months from the date of issue of first supply order. This office may place repeat order. Quantity may be varied based on the requirement on the same rates, terms and conditions mentioned in NIQ.

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5. MSMEs registered with the prescribed agencies should send the proof of their being registered with agencies. Their registration should be valid as on date of submission of quotation and they also mention the terminal validity of their registration, failing which their offer shall not be considered for benefits detailed in MSE Notification of Govt. Of India dated 23-03-2012 and letter No. 9-10/2016-SG dated 05.1.2016 or any notification of Govt. Of India. Relevant documentary evidence in this regard shall be submitted along with the bid in respect of the offered product. If L1 is not an MSE and MSE seller (s) has/have quoted twice within L1 + 15% of margin of purchase price band defined in relevant policy, such bidder shall be opportunity to match L1 price and contract will be awarded for percentage of 25% of total value.

6. The Tenderer can be asked to give clarification and missing documents to be submitted within a specified period (02 days) of time and in case of failure of tenderer to give such clarification and missing documents his technical bid is liable to be rejected.

7. General details and declaration

- Declaration on blacklisting
- Un-conditional acceptance of the tender's terms and conditions
- Declaration of Make in India (MII) compliance
- General details of the bidder
- PAN No.
- Valid GST No

(As per format attached at Exhibit-1)

8. If the bidder is exempted from EMD (EMD applicable only for the contract value more than 5 Lakhs) then the bidder shall be required to submit an undertaking in this regard to be signed by the authorized signatory as per format attached at Exhibit-3.

9. BIS License: Bidder shall be required to submit valid BIS license (if applicable) of the offered product or any other relevant license.

10. Manufacturers authorization form As per Exhibit - 4

11. The total tender documents, enclosures are to be signed by the tenderer at the bottom of each page.

12. Central Warehousing Corporation reserves the right to accept / reject the tenders without assigning any reason and the decision of the Corporation shall be final and

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binding on tenderer.

### 13. Liquidated damages

#### 11.1 FOR DELAY IN SUPPLY

11.1.1 In case, the supplier fails to deliver the desired item (Complete Quantity) within above stipulated period, Liquidated Damage (LD) equivalent to 2.5 % of the total contract value per week shall be levied for delayed supply. This shall be subject to maximum 10% deduction of the total contract value. Further, in case post levying maximum 10% LD charges, the supplier still fails to supply the items to the satisfaction of Corporation, then the contract shall be liable for termination due to breach of contractual terms & conditions.

11.1.2 In case, the supplier fails to deliver the desired items (Specific Quantity or to any consignee(s)), within above stipulated period, Liquidated Damaged (LD) equivalent to 2.5 % of the total value of the un-delivered stores, per week, shall be levied for delayed supply. This shall be subject to maximum 10% deduction of the total contract value. Further, in case post levying maximum 10% LD charges, the supplier still fails to supply the items to the satisfaction of Corporation, then the contract shall be liable for termination due to breach of contractual terms & conditions.

#### **LIQUIDATED DAMAGES DURING WARRANTEE PERIOD**

During warrantee period, if the supplied stores deteriorate in quality/fail to perform work then liquidated damages shall be levied on the supplier.

In case, the supplied stores deteriorate in quality / not providing effective result for example any kind of wear and tear in case of dunnage/equipment showing wrong results etc., then Corporation within 03 days of notice of such incidence shall inform the supplier through written communication. The supplier within 03 days of receipt of such information shall inspect the stock and shall submit the remedial plan including immediate repair/replacement of such dunnage/equipment. The supplier without any delay shall be required to repair/replace the stores within 7 days or else Corporation shall exercise Risk & Cost or/and Termination for Breach of Contract Conditions.

However, if the damage caused to Corporation is of critical nature, then Corporation may directly terminate the Contract for breach and may forfeit the SD of the supplier including debarment/ blacklisting as stipulated under concerned Termination Clause for breach.

Arbitration or legal proceedings can also be initiated against supplier for recovery of the damages caused to Corporation due to inferior quality of supplied Stores.

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Waiver of LD: -Tender Awarding Authority may waive off LD to the limit as deemed fit by them in interest of urgency/ importance of work etc.

Both Supplier and Purchaser agree that the above Liquidated Damages are genuine pre estimates of the loss/damage which the Purchaser would have suffered on account of delay/breach on the part of the Supplier and the said amount will be payable on demand without there being any proof of the actual loss/or damage caused by such breach/delay. A decision of the Purchaser in the matter of applicability of Liquidated Damages shall be final and binding

### **WARRANTEE PERIOD**

The warrantee Period has clearly been stipulated for Dunnage/Equipment required to be purchased through this tender enquiry under Scope of Work which is to be complied by the supplier.

Non-performance/ un-satisfactory support by the supplier under warrantee period shall attract liquidated damages and / or termination of the contract for breach.

In case defects are of such nature that stores shall have to be taken to Supplier's works for rectification etc., Supplier shall take the Stores at his costs after giving necessary undertaking or security as may be required by Purchaser. Purchaser may, if so required by the Supplier, dispatch the Stores by quickest mode on "Freight-to-pay" basis to the Supplier's works. After repairs Supplier shall deliver the Stores at Site on freight pre-paid basis. All risks in transit to and fro and all expenses on account of to and fro freight, insurance, customs clearance, transportation and handling, port charges and customs duty etc. shall be borne by the Supplier.

In the event that the materials supplied do not meet the specifications and or the terms of the Contract (including warrantee period) and rectification is required at site, Purchaser shall notify the Supplier giving full details of differences. The Supplier shall attend the site within seven (7) days of receipt of such notice to meet and agree with representatives of Purchaser, the action required to correct the deficiency. Should the Supplier fail to attend meeting at Site within the time specified above, Purchaser shall immediately rectify the work/materials and Supplier shall reimburse Purchaser all costs and expenses incurred in connection with such trouble or defect.

### **TRANSPORTATION OF STORES**

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The supplier shall be responsible to satisfactorily deliver the desired item to the consignee locations as depicted in this tender document.

The delivery of the item, if any, should be in compliance to the guidelines stipulated by appropriate authority for such products.

The supplier shall conform to the ISO 14001 standard during the transport and delivery of the ordered items.

The supplier shall send all the relevant dispatch documents well in time to the Corporation to enable the Corporation to receive the stores in terms of the contract.

Within 24 hrs (twenty-four hours) of dispatch, the supplier shall notify the concerned consignee, complete details of dispatch.

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### ANNEXURE-II

#### DELIVERY ADDRESS

Sl No	Name & Address of the centre	Quantity to be supplied	Contact person	Contact no.
1	The Warehouse Manager, Central Warehouse, Kinfra Techno Industrial Park , Calicut University P.O , Kakkancherry , Malappuram - 673635	01 No	Binu Jacob Mammen	9447860904
2	The Warehouse Manager , Central Warehouse, IHRD Model College Road, Near ChemMattamvayal , Kalichanadukkam Road, Kanhirapoil PO, Madikkai, Kasaragod - 671531	01 Nos	Deepak Varma B	9605170407
3	The Warehouse Manager , Central Warehouse, KINFRA Wise Park , Kanjicode , Palakkad – 688621	01 Nos	Rachana S	9895530565

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### **EXHIBIT-1** **Undertaking from Bidder**

**(On Official Letter Head of the Bidder)**

Tender Ref. No.: GEM/\_\_\_\_\_

Date: \_\_\_\_\_

1.	Whether your firm or any of its partner/company had been blacklisted by CWC or any department of Central or State Government or any other Public Sector Undertaking as on last date of submission of bid?	Yes/No
2.	Whether your contract was terminated due to your fault before expiry of Contract period by CWC or any department of Central or State Government or any other Public Sector Undertaking during the last Five years as on the last date of submission of bid?	Yes/No
3.	Whether any pending/outgoing arbitration/Court cases litigation is ongoing with CWC with regard to any contract as on last date of submission of Bid.	Yes/No
4.	Whether proprietor / any of the partners of the Bidder firm / any of the Director of the Bidder company have been, at any time, convicted by a court, for an offence.  Note: If the convicted person is acquitted by a decision of Court, the Bidder will be eligible and indicate "NO" in this checklist.	Yes /No

Note- Strike off whichever is not applicable otherwise tenderer shall be ineligible.

Remarks, if any \_\_\_\_\_

- (i) I/We hereby solemnly declare that the Proprietor/ Partner/ Director of this Firm/ Company, is/are common/ not common )**Strike off whichever is not applicable**( with any other Firm/Company who has applied for pre-qualification against same advertisement. In case of common Proprietor/Partner/ Director in other firm who has also applied for pre- qualification against same advertisement, please mention the name of the Firm/Firms.

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### (ii) Declaration about relationship with Employee of CWC

I/We hereby solemnly declare that the Proprietor/one or more Partners/Directors of this firm/company has relationship/has no relationship (**Strike off whichever is not applicable**) with the employee of CWC. If yes, Name and Designation, place of posting of employee to be mentioned.

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### (iii) Un-Conditional acceptance of the Tender Terms & Conditions.

- I/ We hereby confirm that we have gone through and understood the Tender Documents and our bid complies with the requirements / terms and conditions of the Tender Document and subsequent addendum / corrigendum thereof (if any), issued by CWC, without any deviation / exception / comments / assumptions.
- I/ We further confirm that upon submission of bid we provide un-conditional acceptance towards all clauses/ requirements / terms and conditions of the Tender Document and subsequent addendum / corrigendum thereof (if any), issued by CWC, without any deviation / exception / comments / assumptions.
- I/ We also confirm that we have quoted the rates without any condition and deviation.
- We further confirm that we have quoted our rates in our financial bid as per the conditions of the Tender Document and for all the items.
- The Technical bid and price bid as required have been submitted along with the required documents and same have been signed under signatures of the authorized signatory/sole proprietor.
- I/ We undertake that the tender document shall be deemed to be our bid and in the event of award of work to us, the proposed contract appended to the tender document shall be considered for constitution of contract agreement. Further, we shall sign and stamp each page of the Tender Document including, the proposed contract as token of acceptance, if desired by Corporation and as part of contract in the event of award of contract to us.

### (iv) Declaration about Local Content {In case of goods local content includes material used

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### cost, Chemical cost etc. manufactured using resources within India}

- a) We M/s \_\_\_\_\_ (hereinafter referred to as “Bidder”) certify that I/we have offered the products with local content of -----%. **(Local content in %ge to be mentioned)**
- b) Details of the location(s) at which the local value addition is made **(Official address/ address from where services shall be fulfilled is to be mentioned): -**
- 1.
  - 2.
- c) I/We further certify that, in case we are awarded an order against this tender, the supplies against such order will comply with above indicated Minimum Local Content and if at any moment our declaration is found wrong, necessary actions as per tender’s terms & conditions/ policy can be initiated against us.

### (v) Our general details are as depicted below: -

S. No.	Detail	Response by Bidder
1.	Name of the Bidding firm	
2.	Constitution of Organization (Limited Company/Private Company/LLP/Partnership firm/ Proprietorship firm etc.)	
3.	Operational Address	
4.	Registered office address	
5.	Name and Designation of Authorized Signatory	
6.	Mobile number and e-Mail ID of Authorized Signatory	
7.	Website of the Organization	
8.	PAN no. of Organization (Attach PAN Card)	
9.	GST registration No. of Organization (Attach copy of GST Certificate)	
10.	Whether comply to Make in India policy (MII):- (Yes/No)	
11.	If yes, at 10 above, please mention category of compliance viz Class-1 or Class-2 :-	
12.	<b>Details of Sister Concerns: -</b> Name & Address	<b>(Leave empty if not applicable)</b>

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# केन्द्रीय भण्डारण निगम

भारत सरकार का उपक्रम

## CENTRAL WAREHOUSING CORPORATION

[A Govt. of India Undertaking]

क्षेत्रीय कार्यालय : कोच्ची | REGIONAL OFFICE: KOCHI



	Activities engaged in by Sister Concern Names, address & Telephone Nos. of Proprietors / Directors / Partners of Sister Concern	
13.	Tenderer's Bank Details (Which may be used by Corporation for refund of EMD, if any).	Bank Account No: Nature of Account (SB or current): Name of Bank & Branch: MICR Code No. : RTGS code Bank (IFSC Code) :  <b>(In case of any error/ wrong bank account details, CWC shall not be liable for any loss to the bidder)</b>

**Signature/Digital Signature of the :** \_\_\_\_\_

**Authorized Signatory**

**Name of the bidder :** \_\_\_\_\_

**Name of the Authorized Signatory :** \_\_\_\_\_

### Note:-

1. It should be ensured by the bidder that all the items are duly filled by them and is signed & stamped/ digitally signed by the Authorized Signatory.
2. In case of any field left un-filled, Corporation may carry out call of clarification from the bidders. If bidders fails to submit the duly filled, signed & stamped/ digitally signed document then their bid shall be liable for rejection.
3. The bidders having Local Content of less than 50% shall be summarily rejected.

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### EXHIBIT-2

#### Format for Annual Turnover

(On the letterhead of the Chartered Accountants firm)

Date: DD-MM-YYYY

To

<Organisation Name>,

Dear Sir/ Ma'am,

This is to certify that M/s \_\_\_\_\_, having office at \_\_\_\_\_ are in the business of \_\_\_\_\_. Their Turnover in each Financial Year during the preceding 3 years (three years ) are as given below:

Financial Year	Turnover (in INR)
Average Annual Turnover	

[UDIN]

For XYZ & Co, Chartered Accountants

Partner, M.No/ FRN No.

Date:

Place:

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### EXHIBIT- 3

### Proforma For Bid Security Declaration )BSD(

(On Letter Head of Bidder)

Tender Ref. No.: GEM/ \_\_\_\_\_

Date: \_\_\_\_\_

Whereas.....(name of agency) ..... have submitted bids against.....(Tender/ Bid reference no.) published by CWC for ..... (Name of Work) .....

I/we hereby submit following declaration in lieu of submitting Earnest Money Deposit.

1. If after the opening of tender, I/we withdraw or modify my/our bid during the period of validity of tender )including extended validity of tender( specified in the tender documents I/we shall be suspended for **two years** and shall not be eligible to bid for Central Warehousing Corporation tenders from date of issue of suspension order,

Or

2. If, after the award of work, I/we fail to sign the contract, or to submit performance guarantee/security deposit before the deadline defined in the tender documents, I/we shall be suspended for two years and shall not be eligible to bid for Central Warehousing Corporation tenders from date of issue of suspension order.

Date:

(Authorized Signatory)

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### EXHIBIT-4

#### Format Of Manufacturer's Authorization Form

(To be issued by the OEM on their letter head)

#### MANUFACTURER'S AUTHORIZATION FORM

*(The bidder shall request the manufacturers to fill in this form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the manufacturers and should be signed by a person with the proper authority to sign documents that are legally binding on the manufacturer. The Bidder shall enclose the same with its bid.)*

Date:

Tender Enquiry No.: - GEM/

To,  
The Regional Manager,  
Central Warehousing Corporation,  
Regional Office-

We \_\_\_\_\_ [insert complete name of Manufacturer] who are official manufacturers of \_\_\_\_\_ (insert type of stores manufactured), having manufacturing unit at \_\_\_\_\_ [insert full address of Manufacturer's factories] do hereby authorize \_\_\_\_\_ [insert complete name of Bidder] to submit a bid for the purpose of which is to provide the following Stores, manufactured by us \_\_\_\_\_ [insert name and or brief description of the Stores]

**We hereby extend our full warrantee in accordance with the Bid document, with respect to the Stores offered by the above firm against this Tender Enquiry.**

We have also studied the scope of work of this tender enquiry and we hereby confirm that we shall be providing our continuous support to the bidder for a period till scope of work is completed.

Dated on \_\_\_\_\_ day of \_\_\_\_\_ (Insert date of signing)

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Name: [insert complete name(s) of authorized representative(s) of the Manufacturer]

Title: [insert Title]

Duly authorized to sign this Authorization on behalf of manufacturer of: (Insert complete name of the OEM)

Official website of the OEM: -

Official e-Mail ID of the person signing this document on behalf of OEM: -

Official e-Mail ID of the MD/ CEO/ Managing Partner/ Proprietor/ Director: -

**(Signature and official seal / digital signature)**

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### **EXHIBIT-5** **Format for Price Bid**

( On Official Letter Head of the bidder)

Tender Ref. No.: GEM/\_\_\_\_\_

Date: \_\_\_\_\_

Item No.	Description	Per Unit Rate	Unit	Cost ( Excl GST) in INR	Applicable GST Rate (%)	Total Cost ( Incl GST) in INR
1	Power sprayer		03 nos			

#### **Note: -**

- The contract shall be awarded to the L1 bidder i.e. the bidder quoting the lowest Total Cost )Incl GST(.
- The above rates are inclusive of all applicable taxes and GST. However, in case, the percentage of GST is revised by the Government of India, during the currency of the contract, the same shall be payable on actuals.
- The rate quoted by the bidders shall be valid for entire contract period.
- The bidder may refer clause “QUOTING OF PRICES” under General Terms & Conditions for better clarity.

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