Empanelment application for the supply of Organic Manure
EMPANELMENT APPLICATION FOR THE SUPPLY OF ORGANIC MANURE FOR THE PERIOD FROM August 2019 to July 2020.

1. Empanelment application are invited by the Managing Director, Tamil Nadu Cooperative Marketing Federation Ltd.,(TANFED), Chennai on behalf of Tamil Nadu Cooperative Marketing Federation Ltd., Chennai, Thanjavur Cooperative Marketing Federation Ltd.,(TCMF) at Tiruvarur and Nilgiris Cooperative Marketing Society,(NCMS), Udhagamandalam, for the supply of Organic Fertilisers under FCO norms, from the manufacturers only.

The Organic Manure shall be packed in HDPE bags and shall be supplied, on FOL delivery to PACCS and Buffer Godowns of TANFED, TCMF & NCMs in Tamil Nadu for the Period from August 2019 to July 2020.

<table>
<thead>
<tr>
<th>S. No</th>
<th>Variety</th>
<th>Specifications</th>
<th>Requirements for the year August 2019 to July 2020</th>
<th>Sealed Quotations invited only from</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Organic Manure</td>
<td>as per FCO norms</td>
<td>TANFED 1200 NCMs 250 TCMF 10450 TOTAL</td>
<td>Manufacturers</td>
</tr>
</tbody>
</table>

(Supply shall be with variation of 25% plus or minus of the above quantity depending upon the demand from the farmers and seasonality)

2. Detailed empanelment application can be obtained from 22.07.2019 till 05.08.2019 on all working days between 10 AM to 5.00 PM on all Working Days at the cost of Rs.1000/- and the application can also be downloaded from our Website: www.tanfed.tn.gov.in

3. Last date for receipt of the Sealed Quotation form containing Part - A (Specifications and terms) and Part-B.(Price Offer) sealed covers (separately) will be up to 11.30 Am on 06.08.2019 as per office clock available at TANFED, Chennai-18.

4. Date of opening of Sealed Quotations at 12.00 noon on 06.08.2019 for Part - A Sealed Quotation covers (Specifications and Terms), Part-B (Price Offer) Sealed Quotation cover will be opened after scrutiny of Specifications and Terms and the qualified firms of part A alone will be taken up. Only one authorised representative of each Manufacturer will be allowed to be present at the time of opening of Sealed Quotations. The authorised representative shall produce proper authorisation to attend the opening of Sealed Quotations.

5. Successful bidder should sign agreement in the prescribed format.

6. Sealed Quotations should be submitted in two parts as follows.

(Signature with seal of the Manufacturer)
PART – A

With Annexures I, II, III & IV to be signed on all pages with necessary enclosures should be sent in the cover superscribed and sealed as "Sealed Quotation for the supply of Organic Manure for the year 2019-2020 (Specifications and Terms) comprising Part - A of the Sealed Quotation due at 11.30am on 06.08.2019

The following are the annexures:
Annexure – I - Format for Sealed Quotation - offer for Organic Manure - (Specification and Terms) and EMD details.

PART – B

With price offer to be filled in, signed and sent in a cover superscribed and sealed as "Sealed Quotation for the supply of Organic Manure for the period from August 2019 to July 2020, (Price Offer) comprising Part B of the Sealed Quotation due on the same day and time . (upto 11.30 am on 06.08.2019)

6. The Earnest Money Deposit for this Sealed Quotation should be sent in the form of Demand Draft drawn on any Nationalised Bank payable at Chennai in favour of "The Tamil Nadu Cooperative Marketing Federation Ltd, Chennai-18" drawn after 20.07.2019 as follows.

<table>
<thead>
<tr>
<th>Sl.No</th>
<th>Name of the Chemical Fertiliser</th>
<th>E.M.D. amount to be remitted (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Organic Manure</td>
<td>1,00,000/-</td>
</tr>
</tbody>
</table>

7. Earnest Money Deposit should be remitted for this Sealed Quotation by all the Manufacturers/ Government undertakings/SSI Units and exemption of any nature will not be accepted. However the Cooperatives alone will be exempted vide G.O. Ms. No. 227 CF&CP Department dated 14-3-1990.

8. Sealed Quotations received without Earnest Money Deposit are liable to be rejected.

(Signature with seal of the Manufacturer)
9. Earnest Money Deposit shall not carry interest.

10. On acceptance of offer, the Earnest Money Deposit of the successful Manufacturer will be treated as Security Deposit, which will be refunded only after satisfactory performance of the contract and after deduction of the amount if any due to the TANFED/TCMF/NCMS.

11. Earnest Money Deposit will be refunded to the unsuccessful Manufacturer within one month’s time after finalisation of the Sealed Quotations.

12. The person who signs the Sealed Quotation form should indicate in what capacity he is signing the Quotation and produce authorisation letter to this effect along with Part-A of the Sealed Quotation.

13. The Sealed Quotation Accepting Authority reserves the right to accept or reject the Sealed Quotation in whole or in part without assigning any reasons and also reserves the right to allot/modify/revise the quantity and place orders with one or more Manufacturer according to the indents and farmers brand preference and choice.

14. Any corrections/alterations in the Sealed Quotation documents has to be authenticated by the authorised person.

15. In Part-A of the Sealed Quotation, the following conditions should be satisfied by the Manufacturer of Organic Manure (under FCO norms)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>E.M.D. with details</td>
</tr>
<tr>
<td>2</td>
<td>Copy of Latest Income Tax Return Filed</td>
</tr>
<tr>
<td>3</td>
<td>Licence issued by the Agriculture Department under FCO</td>
</tr>
<tr>
<td>4</td>
<td>Authorisation letter duly signed by the Competent Authority of the Manufacturer to sign the quotation and to participate in the proceedings.</td>
</tr>
<tr>
<td>5</td>
<td>GST Registration Number/PAN No.</td>
</tr>
<tr>
<td>6</td>
<td>Manufacturing Licence with details of production capacity and premises</td>
</tr>
<tr>
<td>7</td>
<td>Sales Licence</td>
</tr>
<tr>
<td>8</td>
<td>Method of Production Process shall be given in detail (Note to be enclosed)</td>
</tr>
<tr>
<td>9</td>
<td>Annual Production capacity (Qty.in Mts.)</td>
</tr>
<tr>
<td>10</td>
<td>Whether Quality of Organic Manure is as per FCO norms (enclose copy of the test report of the Department of Agriculture Lab or Agricultural University Lab)</td>
</tr>
<tr>
<td>11</td>
<td>Annual Sales Turnover during 2017-18 and 2018-19 (Rs. in Lakhs)</td>
</tr>
<tr>
<td>12</td>
<td>Sales Value for the supplies effected to Government Institutions / Cooperatives (Turnover during 2017-18 and 2018-19) (Rs. in Lakhs)</td>
</tr>
</tbody>
</table>

Xerox copy of the above documents should be furnished.

16. A team of officials may visit the manufacturing factory and find out the production capacity and management practice followed in factory.

17. The sample shall be tested at the authorized laboratory.

(Signature with seal of the Manufacturer)
PART - A

SPECIFICATIONS AND TERMS
### PART A
Annexure - I

**FORMAT FOR SEALED QUOTATION OFFER FOR ORGANIC MANURE**
(SPECIFICATIONS AND TERMS)

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Name and Address of the Manufacturer&lt;br&gt;PHONES/Mobile&lt;br&gt;E-MAIL&lt;br&gt;FAX</td>
</tr>
<tr>
<td>2</td>
<td>Name of the Organic Manure</td>
</tr>
<tr>
<td>3</td>
<td>Whether the Organic Manure Quoted under S.No.2 is as per the specification given by TANFED in Annexures I of this Quotation Form</td>
</tr>
<tr>
<td>4</td>
<td>E.M.D. Remittance particulars (DD enclosed):&lt;br&gt;a) Amount : Rs.&lt;br&gt;b) D.D. No &amp; Date : No. Dt.&lt;br&gt;c) Name of the Bank and Branch</td>
</tr>
<tr>
<td>5</td>
<td>Whether Manufacturer</td>
</tr>
<tr>
<td>6</td>
<td>Whether xerox copy of the Manufacturing Licence is enclosed</td>
</tr>
<tr>
<td>7</td>
<td>Whether xerox copy of the Sales Licence issued by Agriculture Department under FCO is enclosed</td>
</tr>
<tr>
<td>8</td>
<td>Whether Latest Income Tax Return copy is enclosed</td>
</tr>
<tr>
<td>9</td>
<td>Whether Authorisation letter duly signed by the competent authority of Manufacturer to sign the Quotation document and to participate in the proceedings enclosed</td>
</tr>
<tr>
<td></td>
<td><strong>GST Registration Nos.</strong></td>
</tr>
<tr>
<td>---</td>
<td>--------------------------</td>
</tr>
<tr>
<td><strong>11</strong></td>
<td><strong>Method of Production in detail (Note to be enclosed)</strong></td>
</tr>
<tr>
<td><strong>12</strong></td>
<td><strong>Annual Production (Qty.in Mts.)</strong></td>
</tr>
<tr>
<td><strong>13</strong></td>
<td><strong>Quality Certificate enclosure details</strong></td>
</tr>
<tr>
<td><strong>14</strong></td>
<td><strong>Annual Sales Turnover during 2017-18 and 2018-19 (Rs.in Lakhs)</strong></td>
</tr>
<tr>
<td><strong>15</strong></td>
<td><strong>Sales Value for the supplies effected to Government Institutions / Cooperatives (Turnover during 2017-18 and 2018-19 (Rs.in Lakhs)</strong></td>
</tr>
</tbody>
</table>

Certified that the particulars furnished in this document are true to the best of my/our knowledge. I/We hereby agree to abide by the terms and conditions set out in the Quotation documents.

(Signature with seal of the Manufacturer)
ANNEXURE - II

Specification for Organic Manure

1. **Organic Manure**
   
i) **Moisture % by weight, Maximum** 25.0
   
ii) **Particle Size**
   
Minimum 90% material should pass through 4.0 mm IS sieve

iii) **Bulk Density (g/cm³)** < 1.0

iv) **Total Organic carbon per by weight, Minimum** 14.0

v) **Total Nitrogen (as N) % by weight, Minimum** 0.5

vi) **Total Phosphates (as P₂O₅) % by weight, minimum** 0.5

vii) **Total Potash (as K₂O) % by weight Minimum** 0.5

viii) **NPK nutrients- Total N, P₂O₅ and K₂O nutrient should not be less than 3 %**

ix) **C:N Ratio** < 20

x) **pH** 6.5-7.5

xi) **Conductivity (as dsm-1) not more than** 4.0

xii) **Pathogen** Nil

xiii) **Heavy Metal content (as mg/kg), Maximum**
   
   - Arsenic (as As₂O₃) 10.0
   - Cadmium (as Cd) 5.0
   - Chromium (as Cr) 50.0
   - Copper (as Cu) 300.0
   - Mercury (as Hg) 0.15
   - Nickel (as Ni) 50.0
   - Zinc (as Zn) 1000.0

**Note:** The Source of Organic Manure is any of the Plant Bio mass / Animal Bio Mass / Animal excreta
ANNEXURE - III

SPECIFICATION OF PACKING MATERIALS FOR ORGANIC MANURE

1. Material of Construction : New HDPE (Laminated)
2. Capacity : 40 Kg/25Kg. Net
3. Denier : 1100
4. Mesh : 10/10
5. Lamination : LDPE 100 Gauge
6. Non Transparent Milky white colour
7. Double folded and twin stitched at bottom
8. The bag in general should conform to the ISI specification, 9755 - 1989.
9. The Bag should specify the Retail Price and subsidy amount as per the FCO guidelines

(Signature with seal of the Manufacturer)
ANNEXURE - IV
AGREEMENT FOR SUPPLY OF ORGANIC MANURES

This Agreement is made at Chennai on day of .............. 2019
BETWEEN
The Tamil Nadu Cooperative Marketing Federation Ltd, 91, St. Marys Road, Chennai (Hereinafter mentioned as "Purchaser") represented by its Deputy Registrar of Cooperative Societies / Secretary, ......................... which term includes the successors in Office, Administrators, Assignees etc on one part:
AND

(Hereinafter mentioned as the "Manufacturer") which term includes the successors in Office, Assignees, etc on the other part

Whereas the Manufacturer represents that they are Manufacturing certain ORGANIC MANURE of FCO Specifications with valid licence etc.

Whereas the Purchaser invited Sealed Quotations for the purchase of the said ORGANIC MANURE through direct sending of enquiry

Whereas the Manufacturer furnished Quotations for the supply of the Organic Manure with Specifications and Quoting the Prices on par with or less than the rate quoted to the Government Departments or other Institutional Agencies or Private Dealers.

Whereas the Purchaser has accepted the Quotations of the Manufactures and has offered to purchase the Organic Manure for the year 2019-20 (August 2019 to July 2020)

Whereas the Manufacturer has agreed to supply the Organic Manure at the rate and specifications given in the Annexure, I, II, III agreed upon during the year 2019-20 (August 2019 to July 2020)

Whereas as by Internal Arrangements, such Organic Manure are to be supplied also to the Thanjavur Cooperative Marketing Federation (Shorty TCMF) and Nilgiris Cooperative Marketing Society Ltd (Shorty NCMS) as per the decision of the Joint Purchase Committee through Separate Agreements with each of them.

Now Therefore it is hereby Agreed by and Between the Parties as follows:

(Signature with seal of the Manufacturer)
TERMS AND CONDITIONS FOR SUPPLY OF ORGANIC MANURE IN BAGS

1. Bags utilised for filling the Organic Manure shall be HDPE bags as per specifications given in the Annexure III of the Quotation documents.
2. The bags shall be machine stitched after filling.
3. The Net weight of each bag after subtracting the weight of gunnies will be taken for assessment of quantity supplied by the Manufacturer for all purposes of the contract.
4. Representative sample shall be taken by the authorised representative of the Manufacturer on each day of delivery if necessary and analysed in Government or Government approved laboratory to ascertain the quality/nutrient content of the said Organic Manure as per FCO specifications. Apart from the above, the TANFED/TCMF/NCMS will take representative sample from the stocks supplied by the Manufacturer if necessary and analyse in Government or Government approved laboratory other than the one mentioned above and cost will be borne by the Manufacturer.
5. Any deficiency in the nutrient content or variation in the percentages of those nutrients noticed in the report of the sample drawn (at 50 MT / sample) will be assessed and such stock will be kept separately and informed to the concerned for which they shall replace such stock within ten days from the date of intimation by TANFED/TCMF/NCMS. The manufacturer shall also bear all expenses and damages caused to TANFED/TCMF/NCMS due to deficiency as referred above.
6. Right of Rejection: Not withstanding the approval of standard or specification of Organic Manures by the authorised representative of the Manufacturer, it shall be lawful for the purchaser, to reject the supplies, or any part, portion thereof, within a reasonable time after actual delivery thereof if such part, or portion thereof is not in all respects in conformity with the terms and conditions of the contract.
7. Removal or Rejection: Any Organic Manure rejected shall be removed by the Manufacturer, within two weeks of the date of receipt of intimation of such rejection. Such rejected Manure shall under all circumstances lie at the risk of the Manufacturer, from the moment of such rejection.

(Signature with seal of the Manufacturer)
8. TANFED/TCMF/NCMS will issue purchase order giving the details of destination to which stocks shall be delivered on FOL basis. The Manufacturer shall commence the delivery of the stock within three days from the date of receipt of the Purchase Order and complete the despatch of the entire quantity of the Purchase Order within seven days. The destination and programme of the supply shall be at the discretion of TANFED/TCMF/NCMS. The supply against the Purchase Order shall be made evenly to all the destinations. If the supply is made continuously to one destination neglecting the others TANFED/TCMF/NCMS shall have the right to move the stocks from one destination to the other to which the supply is inadequate and the transport and handling charges incurred thereon shall be reimbursed by the concerned Manufacturer.

9. **Cancellation**: If the Manufacturer fails to deliver the stocks within the period fixed for such delivery or at any time repudiates the contract, before the expiry of the period, the TANFED/TCMF/NCMS may without prejudice to the right to recover damages for breach of the contract, cancel the contract or a portion thereof and if so desired purchase or authorise the purchase of Organic Manure, not so delivered or others of a similar description at the time and cost of the Manufacturer.

10. In case the Manufacturer fails to effect delivery of the stocks within seven days from the date of receipt of Purchase Order TANFED/TCMF/NCMS is at liberty to purchase the stock in open market or from some other Manufacturer. The differential cost between the cost at which purchased from other sources as mentioned above and agreed tender rate will be adjusted from such defaulter’s pending payment of bills and their EMD. If any amount is left, over and above the above adjustment or not available for adjustment the same shall be reimbursed by such defaulter.

11. While transporting the stocks by the suppliers to the TANFED/TCMF/NCMS godown/depots/PACCs/Warehouse, adequate precautions shall be made such as providing cover with good tarpaulins etc.

12. The stocks despatched shall be covered with full insurance from the Manufacturers supply point to the respective TANFED/TCMF/NCMS godown/depots/PACCs/Dealers warehouses at Manufacturer’s cost. If the stocks are not covered by insurance the loss incurred by TANFED/TCMF/NCMS during transit shall be made good by the Manufacturer.

(Signature with seal of the Manufacturer)
13. If the stocks cannot be unloaded by the TANFED/TCMF/NCMS in the godowns/depots/PACCs/Dealers/Warehouses by reasons of riot, civil commotion or of a strike or lock out of any class of labour or workmen essential to the unloading and stacking of bags of Organic Manure or by reason of obstructions or unforeseen events or stoppages beyond the control of the TANFED/TCMF/NCMS the loss or any extra expenditures under the above circumstances are not to the account of the receivers.

14. Stocks are to be delivered on FOL destination basis and proper acknowledgement in the delivery challan of the supplier shall be obtained in addition to the second copy of the GRN from the buffer godown of TANFED/TCMF/NCMS and in case of direct supply to PACCs in addition to the acknowledgement in suppliers delivery challan second copy of the GRN of the PACCs/Dealers shall be obtained by the suppliers.

15. The Manufacturer shall furnish purchase order wise supply details to the TANFED/TCMF/NCMS every fortnight.

16. Invoices in duplicate shall be submitted with GST Numbers.

17. Invoices shall be prepared for the actual quantity supplied based on the GRN of TANFED/TCMF/NCMS (i.e.) excluding the shortage quantity and submitted Region-wise to the General Manager (Finance and Accounts), TANFED/Managing Director, TCMF/NCMS and payment will be made after the stock value is realised from the PACCs to TANFED Account.

   a. The Supplier’s invoice shall contain their own delivery document numbers such as D.C. No./W.D.N. No./P.A.No. In case of bulk supplies the above details shall be annexed along with the invoices by the suppliers.
   b. The invoice of the suppliers shall also contain the Purchase order No. and date of TANFED/TCMF/NCMS.
   c. The Supplier shall raise the invoices separately for each Region without merging two or more Regions in a single invoice.
   d. The Supplier shall allow the rebates which are agreed under the terms and conditions in their invoice itself.
   e. In case of direct supply to the PACCs, the name of the PACCs and the name of the Regional Office shall be mentioned in the invoice clearly.
   f. The difference in quantity between Invoice and the actual receipt as per the GRN of TANFED/TCMF/NCMS (Shortage quantity) shall be accounted by the issue of credit note by the suppliers.

(Signature with seal of the Manufacturer)
18. In the event of receipt of damaged bags at the time of delivery, expenses incurred for standardisation and re-stitching the bags at the receiver’s end on delivery shall be recovered from the Manufacturer.

19. A certificate from the TANFED/TCMF/NCMS that no expenses are incurred for re-stitching or re-bagging, etc. at the destination point is to be invariably attached with the bill to avoid delay in payment.

20. Failure to comply with the despatch instructions without any valid reasons will result in cancellation of the contract and recalling of the quotations at the risk and the cost of the Manufacturer apart from forfeiting the E.M.D.

21. Stocks shall be delivered as per despatch instructions immediately on receipt or completed within seven days from the date of receipt of Purchase Order.

22. The Manufacturer shall quote only for the packing mentioned in the Rate Contract document. The price quoted shall be on par with or less than the rate quoted to Govt. Departments or other Institutional agencies or private dealers.

23. The Manufacturer shall arrange to pay the differential margin, price and rebates to the TANFED/TCMF/NCMS over and above the agreed terms, if any allowed to the private traders/other institutional agencies during the period of contract.

24. No escalation of cost shall be claimed by the Manufacturer during the contract period unless the Government announces upward revision of prices. However, even in the case of announcement of upward price revision by the Governments, TANFED/TCMF/NCMS shall finalise and approve revised supply price taking into account the actual increase in price notified by the Governments as the case may be and such decision will be communicated to the Manufacturer and such price shall be binding from the date mentioned in the communication till the date of expiry of the contract period. The Manufacturer shall supply without any hindrance in the supply throughout the contract period.

(Signature with seal of the Manufacturer)
25. In case the Government announce any downward price revision, TANFED/TCMF / NCMS will prefer claims for reimbursement on differential cost on the stock held with TANFED/ TCMF/ NCMS/ PACCs/Dealers on the date of downward revision as notified by the Governments. The Manufacturer shall reimburse the same to the TANFED/ TCMF/ NCMS/ PACCs. It is the responsibility of the Manufacturer to send the claim and get it reimbursed from the Governments and therefore in no way the claim of TANFED/ TCMF/ NCMS/PACCs shall be negatived by Manufacturer under any circumstances. Till such time the differential cost will be withheld from the amount payable to the Manufacturer towards their supply. The amount so withheld will be released without interest as soon as the differential cost is paid to TANFED/ TCMF/ NCMS/ PACCs as per the claims. If the Manufacturer fails to reimburse the differential cost even after they got it reimbursed from the Government, the amount withheld by TANFED/ TCMF/ NCMS/ PACCS/ Dealers will be adjusted against the differential cost pending under intimation to the Manufacturer.

26. **Sales Tax Liability**

As per the terms and conditions of the Quotation/ contract, the price quoted by Manufacturer will be inclusive of GST and it will be the responsibility of the Manufacturer to pay the tax as per the provisions of the relevant Act. Therefore, the Manufacturer while preferring the claims for the payment of the stocks supplied have to necessarily raise the invoice by making provision for the taxes within the tendered price under the above said Act for all transactions for which the invoice is raised. In case the Manufacturer fails to make clear provisions for the taxes under above said Act, the taxes payable on such transactions will be deducted from their bills as per the provisions of the G.S.T. Act and the amount due for payment to the Manufacturer will be arrived at.

27. Failure to comply with the terms and conditions of the contract or in the event of unsatisfactory performance, the contract is liable to be cancelled and Sealed Quotations will be recalled at the risk and cost of the Manufacturer and the damages will be recovered in addition to forfeiture of Earnest Money Deposit.

28. **Address of Manufacturer**

For all purposes of these terms and conditions, including Arbitration hereunder, the address of the Manufacturer, mentioned in the Sealed Quotation shall be the address to which all communications addressed to the Manufacturer shall be sent, unless the Manufacturer, has notified a change by separate letter containing no other communication and sent by Registered Post, acknowledgement due, to the TANFED/ TCMF/ NCMS. The Manufacturer shall be solely responsible for the consequence of an omission to notify a change of address in the manner aforesaid.

(Signature with seal of the Manufacturer)
29. **Changes in the Firm of Manufacturer:** Where the Manufacturer is a partnership firm, a new partner shall not be introduced in the firm except with the previous consent in writing of the TANFED/ TCMF/ NCMS, which may be granted only upon execution of a written undertaking by the new partner to perform the contract and accept all liabilities incurred by the firm under the contract prior to the date of such undertaking.

30. If any dispute or differences of any kind whatsoever will arise between the Manufacturer and TANFED/ TCMF/ NCMS in connection with or arising out of this contract, it shall in the first place be settled by direct negotiation by both parties. If the parties fail to reach an amicable settlement within 30 days from the date of commencement of the direct negotiations, the dispute shall be decided as per Arbitration and Conciliation Act, 1996.

31. In the event of any dispute arising out of the contract such dispute would be subject to the jurisdiction of the Civil Courts within the city of Chennai.

32. The Payment for the net value of supplies will be rebooked against the bill of the with acknowledgement on receipt of the value form the PACCS to which stokes are supplied.

33. The liability for all losses or damages due to failure on the part of the supplier to perform the contract in accordance with the terms and conditions in the Quotation documents is fixed on the supplier. The supplier agrees to pay TANFED/ TCMF/ NCMS liquidated damages as arrived at by TANFED/ TCMF/ NCMS towards such losses or damages together with interest at 18.5% per annum.

34. The supplier shall comply with all laws and statutory regulations of State and Central Governments applicable to the contract, labour laws and other laws and shall indemnify TANFED/ TCMF/ NCMS for all losses/expenses which TANFED/ TCMF/ NCMS may sustain by reasons of suppliers failure to comply with any of those statutory obligations.

(Signature with seal of the Manufacturer)
PART - B

QUOTING PRICE OFFER
## FORMAT FOR QUOTING PRICE OFFER

<table>
<thead>
<tr>
<th>S. NO.</th>
<th>PARTICULARS</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Name of the Manufacturer with Regd. address</td>
</tr>
<tr>
<td>2</td>
<td>Whether the Supplier is a Manufacturer</td>
</tr>
<tr>
<td>3</td>
<td>Name of the product for which rate quoted</td>
</tr>
<tr>
<td>4</td>
<td>Maximum Retail Price fixed</td>
</tr>
<tr>
<td>5</td>
<td>Less : Dealer Margin Per MT</td>
</tr>
<tr>
<td>6</td>
<td>Price per MT after Margin (4-5)</td>
</tr>
<tr>
<td>7</td>
<td>GST (Rs. Per Mt)</td>
</tr>
<tr>
<td>8</td>
<td>ISSUE PRICE to TANFED/ TCMF/ NCMS Per MT (FOL) (6+7)</td>
</tr>
<tr>
<td>9</td>
<td>Additional Rebates/Special Offer</td>
</tr>
<tr>
<td></td>
<td>a) Special Rebate</td>
</tr>
<tr>
<td></td>
<td>b) Qty. Rebate</td>
</tr>
<tr>
<td></td>
<td>c) Off season rebate</td>
</tr>
<tr>
<td>10</td>
<td>Net supply price to TANFED/TCMF/NCMS Under Credit Terms 8-(9 a+b+c)</td>
</tr>
<tr>
<td>11</td>
<td>Quantity that can be supplied (in MTs)</td>
</tr>
</tbody>
</table>

..2..
**Period of validity of the Quotation**

12

| 13 | payment for supply value | after realisation of value to TANFED Account the against invoice for net value with acknowledgement of PACCS/ RMS. |

**NOTE:** Price should be quoted for 1(ONE) MT only and should not be Linked to any quantity.

Certified that the particulars furnished in the Quotation documents are true to the best of my/our knowledge. I/We hereby agree to abide by the terms and conditions setout in the Quotation documents.

(Signature with seal of the Manufacturer)