

THE ODISHA AGRO INDUSTRIES CORPORATION LTD

(A Govt. of Odisha undertaking)

EOI SCHEDULE FOR PLANT PROTECTION EQUIPMENTS 2016-17



Last date for submission: 11.05.16 up to 3.00 p.m.
Date of opening of technical Quotation: 11.05.16 at 4.00 p.m.

Address

95, Satyanagar,
Bhubaneswar
751007.

Mail Id: oaicho@orissaagro.com

Website: www.orissaagro.com

**E.O.I. NOTICE INVITING SEALED QUOTATION FROM MANUFACTURER
AND IMPORTER OF PLANT PROTECTION EQUIPMENTS**

Sealed Quotations are invited from the reputed Manufacturers / Importers to be empanelled for supply of the Plant protection equipment at various destinations in Odisha, to be supplied to farmers by Odisha Agro Industries Corporation Ltd., for the year 2016-17 at the approved prices, terms and conditions

Cost of EOI schedule	Sale of EOI schedule from - to	Last Date of submission	Date of opening of offers.
Rs.1050/- incls of VAT	02.05.2016to 10.05.2016	11.05.2016 up to 3.00 PM	11.05.2016 at 4.00 PM

EOI schedule may be obtained in person from the Registered office **between 10.30 a.m. to 5 p.m. on all working days** on payment cost of EOI Schedule in the shape of Demand Draft drawn in favour of Odisha Agro Industries Corporation Ltd payable at Bhubaneswar. The EOI Schedule can also be downloaded from our website www.orissaagro.com and submitted duly enclosing the Demand Draft towards the cost of EOI schedule. The downloaded EOI schedule received without Demand Drafts towards cost of EOI schedule will be rejected. The OAIC reserves its right to accept and/ or rejects any offer without assigning any reason thereof.

-Sd/-
Managing Director
Odisha Agro Industries Corporation Ltd.

EOI schedule

Name of work: Supply of Plant Protection Equipment.

Ref : 479 /2016-17, Dated : 28.04.2016

Preamble:

The Department of Agriculture, Government of Odisha State is implementing various subsidy schemes for supplying various types of plant protection equipments to the farmers in the State of Odisha through the Odisha Agro Industries Corporation Ltd (OAIC), a Government of Odisha undertaking. EOI Schedules & Price quotes are invited from reputed manufacturer and importer for supply of plant protection equipment to OAIC.

With an objective to ensure that the farmers get the best prices, the Managing Director, OAIC on behalf of the farmers is calling this EOI from the manufacturers and importer of the Plant Protection Equipments for the make and models approved by the Govt. of Odisha in the Department of Agriculture through SLTC for the year 2016-17, so as to fix item wise unit price and to empanel them to supply the PP Equipment as per the supply orders of the Govt. at various destinations of this state during the year 2016-17.

Only those firms who will be successful in empanelment at the end of the exercise will be able to supply required PP Equipments to OAIC during the year 2016-17 at the price discovered under the exercise.

A. ELIGIBLE CONDITIONS FOR OFFERER(S) :

1. Offerer(s) must be a manufacturer of BIS (i.e. previously ISI) branded Plant Protection Equipment and should enclose a copy of manufacturing license. No dealers / distributors are eligible to participate, except in the case of those filing quote for importers of equipment.
2. a). The firms who are importing High Pressure Knapsack Sprayers as a whole and other power operated Plant Protection Equipment or firms who are not having BIS certificate for power operated plant protection equipment must produce test report from the Northern Region Farm Machinery Training & Testing Institute, Hissar by the Ministry of Agriculture vide Lr.No.8-1/2004-My (I&P) Dt:04-11-2013.
b). The firms who are manufacturing High Pressure Knapsack Sprayers and other power operated plant protection equipment or firms who are not having BIS certificate must produce test report from the Northern Region Farm Machinery Training & Testing Institute, Hissar.
- c). As per Department of Agriculture and cooperation, Government of India, New Delhi, has authorised i). College of Agricultural Engineering and Technology, Junagarh, Junagarh Agricultural University, Junagarh, Gujarat and Central Institute of Agricultural Engineering (ICAR) Berasia Road, Bhopal, MP. to test all types of plant protection equipment operated by manually, battery and power except Boom type power sprayers from 01-04-2015 to till further orders. Hence, the offerers can submit test report of

their model plant protection equipment operated by manually, battery power sprayers.

3. In case of Importers, the authorized dealer / distributor/agency must enclose the original specific authorization letter for the models quoted by them in the EOI from the principal manufacturing company.
4. Firms who are quoting for high pressure knapsack sprayers should supply high pressure knapsack sprayers with (i) unique identification number (embossing / engraving) on the engine and pump and (ii) Country of origin should be molded / embossed / engraved on the engine body.
5. The offerer(s) shall have a full fledged manufacturing unit with sufficient personnel for manufacturing of Plant Protection Equipment as per the prescribed specifications and sufficient dealer network in the State of Odisha to attend after sales service.
6. The firm shall have VAT (TIN), CST, Registration & PAN number and firms regularly furnishing information to Sales Tax Department online.
7. The manufacturer who is participating in the EOI should indicate the details of dealers in the EOI Schedule. The authorized dealer of the successful offerer(s) will have to pay the performance Guarantee deposit of Rs. 50,000/-to empanel their firm as authorized dealer / distributor before entering into contract agreement. The name of the firm once included in the approved list will not be deleted up to the end of the financial year unless felt by the tendering agency or Commissioner & Director of Agriculture.
8. The suppliers who import High Pressure Knapsack sprayers have to submit the xerox copies of Invoice, bill of landing, Packing list, Beneficiary certificate, certificate of origin, shipping advice and engine numbers in proof of import for each consignment they import to OAIC/ Department of Agriculture.
9. (a) Performance guarantee produced by the successful offerer shall be forfeited & alternate arrangements shall be made, if the firm does not fulfill the obligation of supply of stocks as per orders / specification / quality and alternate arrangements will be made for procurement of such products and any additional cost incurred in this regard will be recovered from the concerned firm. This has to be scrupulously followed.
(b) The responsibility of quality and quantity (eg. Misbranding / under weight) of the P.P. Equipment supplied lies with supplier only.
9. The approved firms shall supply the ordered equipment as per terms and Conditions within the stipulated time indicated in the purchase order to the beneficiary at Block Headquarter and obtain acknowledgement from the concerned. They shall also ensure that all the components shall be made available through dealers network at least for a period of three years from the date of supply of the unit on payment basis after warranty.
10. The equipment supplied must be covered with warranty for one year from the Date of supply against any defective manufacture / workmanship etc.,

Repairs / replacements / servicing shall be attended free of cost within the warranty period, within 7 days from the date of intimation at farmer's place and the transport charges are to be borne by the supplier.

11. If the supplying firms fail to supply the equipment within the scheduled time i.e. 15 days from the date of receipt of purchase order, the Performance Deposit shall be forfeited besides initiating action as per procedure.
12. Liquidated damages will be levied at the rate of 0.5% of the total value of work per week up to a maximum of 5% in case of default in the supply of equipment as per schedule.
13. The supplier has to show the demonstration of the equipment to the beneficiary, before taking signature from the beneficiary on Utilization Certificate. The firm has to educate the farmer on do's and don'ts of operation of equipment. The firm should submit the utilization certificate within one week after delivery of the equipment.
14. The acknowledgement (Proof of Delivery) along with photograph and other required documents for the equipment delivered should be signed by the beneficiary and countersigned by the designated officer of Agriculture Department for all the equipment. Equipment should not be delivered without valid purchase order from the competent authority.
15. The loading, un-loading charges and demonstration expenses should be borne by the supplier only.
16. Random inspection of all equipment distributed under subsidy schemes will be conducted by suitable committee / team as appointed by the OAIC/ Government before / after the equipment is supplied to the farmers.
17. The manufacturer shall provide detailed operational and maintenance manuals, parts catalogue (in the local language) at the time of supply of the equipment and awareness should be created to beneficiaries to follow the instructions. The firm should also supply two copies of such operational and maintenance manuals, parts catalogue to the Corporation along with U.C for official use.
18. A non-removable sticker or permanent embossing shall be fixed on the purchased equipment in Odia. The Unique Sl.No. which is indicated in the equipment must also be mentioned in the firm invoice and U.C. The brand/model should have been embossed on the plastic body. If it contains the metal parts the identification number/ serial number should be engraved on it.
19. The offerer(s) have to quote the price only as per the technical specifications given in the EOI schedule in Annexure II
20. The Odisha Agro Industries Corporation Limited reserves the right to award the offered equipment either in part or full or to empanel on rate

contract or follow any other suitable procurement procedure. OAIC at its sole discretion and without assigning any reason there of, reserves the right to accept/reject any or all bids at any state of the EOI process.

21. OAIC at its sole discretion has right to empanel more offerer(s) other than the offer found as L-1 also, so as to enable the Corporation to ensure adequate supply of equipment on time as the equipment is required to be supplied within the season. Further, OAIC without assigning any reason thereof, reserves the right to accept / reject any or all offers at any stage of the EOI process.
22. In case of any dispute or difference arising out of the agreement between the two parties relating to any aspect of the agreement, the parties should attempt to settle the dispute through mutual and amicable discussions. If the dispute is not settled through such discussions, the matter shall be referred / settled as per provisions of Arbitration & Conciliation Act.1996.
23. It is further to be agreed by both the parties that all differences and disputes if not resolved as above, shall be got remedied through the Court of Law of Bhubaneswar jurisdiction only.
24. EOI can be rejected at any stage of the procurement process, if it comes to knowledge that any Offerer(s) is involved in any fraudulent practice or misrepresentation of the facts or tried to influence the selection process or indulged in any corrupt activities in competing with others.
25. The manufacturer shall be liable for blacklisting and prosecution, if they fail to adhere to the above conditions.
26. The approved firm / firms shall enter into an agreement with the Corporation duly incorporating all the above terms and conditions.

B. INSTRUCTIONS FOR SUBMISSION OF EOI SCHEDULE:

1. The Offerer(s) shall submit EOI Schedule with all documents indicated in Annexure-I , II and IV in a separate sealed cover duly superscribing "EOI Schedule for Plant Protection Equipment" and Price Quote as per Annexure-III in a separate sealed cover duly superscribing "Price quote for Plant Protection Equipment " with name and address of the applicant. Both covers are to be placed in a third cover along with covering letter and EMD demand draft as stipulated under SI.No.3 of the Instructions for Submission of EOI Schedule duly superscribing "EOI Schedule for Plant Protection Equipment".
2. For imported equipment, all the importers should produce proof of authorization letter from the Principal manufacturers for enlisting their name in the list of suppliers.
3. Earnest Money Deposit (EMD) amount of Rs.50,000/- (Rupees fifty thousand only) shall be paid in the form of Demand Draft drawn in favour of The Odisha Agro Industries Corporation Ltd., payable at Bhubaneswar along with a covering letter. EOI Schedules without EMD will be rejected.
4. The Offerer(s) shall submit duly notarized declaration along with EOI as per the proforma furnished under Annexure-IV, hereto on Rs. 100/- Non- Judicial stamp paper.
5. The authorized person representing the firm who is signing on the EOI documents and also participating in the EOI opening shall invariably attach a copy of authorization from the competent authority of the firm as per the Bye-laws of the firm / Company.
6. The last date for submission of EOI schedule is 11.05.2015 up to 3.00 pm. The technical quotes will be opened at 4.00 p.m. on the same day.
7. The EMD of un-successful offerer(s) shall be returned on finalization of EOI's, after agreement/price acceptance.
8. The EMD of successful offerer(s) shall be retained by the Corporation and refunded only after satisfactory completion of the contract. The EMD shall be adjusted against the Performance Guarantee for the successful offerer. This deposit will not carry any interest.
9. The manufacturers / importers who are having dealers & service centers in Odisha State are only eligible to participate in the EOI.

C. GENERAL TERMS AND CONDITIONS :

Negotiations will be held at the Regd. Office of the Corporation as per the decision of the Technical Committee appointed by the Corporation. The aim is to reach agreement on all the points and sign a contract.

2. The agreement period will be upto 31.3.2017 from the date of signing the agreement. No Escalation charges will be paid for captioned agriculture implements during the agreement period. Failure to supply the Plant Protection Equipments due to price variation will attract blacklisting of the firm.
3. The supplies made shall be invoiced on VAT invoice with serial No. of invoice printed on it. No invoice other than Tax invoice will be accepted. VAT / CST applicable, if any, shall be clearly mentioned in the Tax invoice. Invoiced amounts will be paid to the suppliers.
4. The design and specification shall strictly confirm to BIS / Test Report.
6. The PP Equipment must be covered with warranty for one year from the date of supply against any defective manufacture / workmanship etc., Repairs / Replacements / servicing shall be attended free of cost within the warranty period within 7 days from the date of intimation at farmer's place.
7. a. Performance guarantee produced by the successful Offerer shall be forfeited & alternate arrangements shall be made, if the firm does not fulfill the obligation of supply of PP Equipment as per orders /specification / quality and alternate arrangements will be made for procurement of such implement and any additional cost incurred in this regard will be recovered from the concerned firm. This has to be scrupulously followed. The arbitration will be initiated and shall remain final.
b. The responsibility of quality and quantity of the implements supplied lies with supplier only.
8. The approved firms shall supply the Plant Protection Equipments conditions within the stipulated time indicated in the purchase order placed from time to time to the beneficiary at Block Headquarter through designated official of Agriculture Department and District Manager, OAIC and obtain acknowledgement from the concerned officials.
9. If the supplying firms fail to supply the Plant Protection Equipments within the scheduled time indicated in the purchase order, the performance Deposit shall be forfeited besides initiating action as per procedure.
10. The firm should submit the utilization certificate within one week after delivery of the equipment.

11. The acknowledgement (Proof of Delivery) along with photograph and other required documents for the implement delivered should be signed by the authorised personnel of Agriculture Department of the concerned blocks. Implements should not be delivered without valid purchase order from the competent authority.
12. The loading, un-loading and demonstration expenses should be borne by the supplier only.
13. Random inspection of all implement distributed under subsidy schemes will be conducted by suitable committee / team as appointed by the OAIC/ Commissioner & Director of Agriculture before / after the implement is supplied to the farmers.
14. Odisha Agro Industries Corporation Limited reserves the right to award the EOI either in part or full or to empanel on rate contract or follow any other suitable procurement procedure. OAIC at its sole discretion and without assigning any reason thereof, reserves the right to accept / reject the EOI process.
15. In case of any dispute or difference arising out of the agreement between the two parties relating to any aspect of the agreement, the parties should attempt to settle the dispute through mutual and amicable discussions. If the dispute is not settled through such discussions, the matter shall be referred / settled as per provisions of arbitration.
16. It is further to be agreed by both the parties that all differences and disputes if not resolved as above, shall be subject to Bhubaneswar jurisdiction only.
17. EOI can be rejected if at any stage of the procurement process, if it comes to knowledge that any applicant(s) is involved in any fraudulent practice or misrepresentation of the facts or tried to influence the selection process or indulged in any corrupt activities in competing with others.
19. The manufacturer shall be liable for blacklisting and prosecution, if they fail to adhere to the above conditions.

D. TERMS OF PAYMENT:

1. Payment of non-subsidy amount shall be made through Demand Draft/ Bank Transfer in the name of the supplier against delivery and after submission of proof of delivery signed by the beneficiary, countersigned by the designated officials along with invoice about supply of PP Equipment and realisation of farmers share by OAIC Ltd.
2. Balance cost of implement will be released to the firm by OAIC, on receipt of Subsidy Amount from the Department subject to, there is no complaint on working of implement. If there is any complaint on the working of the PP Equipment, the payment will be made after rectification of defects.

NOTE: If there are any changes in terms & conditions, the same will be intimated to suppliers.

PLACE:

SIGNATURE OF OFFERER

DATE:

WITH SEAL

EOI SCHEDULE
CONDITIONS OF ELIGIBILITY FOR OFFERER(S)
(Attested copies of following to be enclosed)

1	Reference	No:
2	Name of the Manufacturing Company with its Regn.No. (copy of the manufacturing license to be enclosed)	
3	Status of Company	
	i) Registered Company	
	ii) Sole proprietorship firm (Name & address of the proprietor)	
	iii) Partnership firm (Partnership agreement, letter of consent as authorized by other partners to bid for this tender)	
	iv) Private Limited Company (Certificate of incorporation and	
4	Registered Address of manufacturing Unit	
5	Particulars of Demand draft enclosed towards cost of tender schedule if the Tender schedule is downloaded from website	DD No. DD Date Rs. _____ Name of the Bank
6	Details of EMD paid DD No: Date : Bank Name:	
7	Brief Profile of the firm	
8	Bank particulars for online transfer of amounts. a) Bank name & Branch b) Account number c) RTGS Number	
9	Whether the firm is having valid manufacturing licence from the competent authority (copy to be enclosed)	
10	Import license Number and validity date (copy to be enclosed)	:

11	In case of importers, specific authorization letter from the importing company (copy to be enclosed)		
12	Whether the Company is ISO certified or not (If 'yes' copy to be enclosed)		
13	Proof of having sufficient No. of technicians with experience (List out details about names of persons/ experience/qualifications)		
14	Annual production capacity/importing capacity of the firm (Quantity and value for each equipment to be indicated)		
15	Turnover of the above material during last 3 years.	a.2013-14 b.2014-15 : c.2015-16 :	
16	Firm should indicate the no. of districts that can be handled by them. (List of Districts that will be served are to be furnished).		
17	Details of dealers' net work and after sales service stations to be provided by firm in the area of operation. (Name & address of each dealer to be listed out)		
18	List of equipment available in the manufacturing unit		
19	PAN No. (copy to be enclosed)		
20	Audited accounts balance sheet for the last 2 years. (attested copies to be enclosed)		
21	Income Tax assessment Certificate for the last 3 years (attested copies to be enclosed)		
22	Name of contact person with address & Phone no.		

23	Details of technical specifications of equipment quoted in price bid. (Specifications along with photograph of the equipment to be enclosed)		
24	Northern Region Farm Machinery Training & Testing Institute, Hissar (Copies to be enclosed)		
25	BIS Certificates (copies to be enclosed)		

Note:

1. All the columns of the proforma form shall be duly, properly and exhaustively filled in.
2. All corrections if any must be signed by the Offerer(s) before submission itself. For filing faulty information, the application is liable for rejection. The Offerer(s) should sign on each and every page of EOI schedule and on all the additional documents submitted along with application.
3. The Offerer(s) can enclose additional information, if any, relevant to the application separately.
4. At the time of verification of EOI schedule, the original documents should be produced for verification.

Place:
Date :

SIGNATURE OF OFFERER(S)
WITH SEAL

ANNEXURE II
TECHNICAL SPECIFICATIONS OF PLANT PROTECTION EQUIPMENT

I. MANUAL OPERATED SPRAYERS:

- a. All Hand/foot operated sprayers should have ISI / BIS markings and shall be with ISI / BIS specifications.
- b. Firms should submit the BIS certificate

1. Hand compression sprayer		
Model	:	All models with BIS marking
Tank/body	:	Brass tank with air tight cap
Pump	:	Air pump with one way valve
Delivery pipe	:	1 m plastic pipe and brass lance fitted with trigger control valve, goose neck bend and nozzle – hollow cone/solid cone
Carrying arrangement	:	A pair of shoulder straps to carry it on back
Pressure	:	3 – 4 Kg/sq.cm
General accessories	:	Strainer, tool kit and set of washers to be provided
2. Hand lever operated knapsack sprayer with HDPE tank		
Model	:	All models with BIS marking
Tank/body	:	HDPE tank
Pump	:	Lever operated reciprocating pump inside pressure chamber/outside pressure chamber with chemical agitator
Delivery pipe	:	1 m plastic pipe and brass lance fitted with
		trigger control valve, goose neck bend and nozzle – hollow cone/solid cone
Carrying arrangement	:	A pair of shoulder straps to carry it on back
Pressure	:	2-3 Kg/sq.cm
General accessories	:	Strainer, tool kit and set of washers to be provided
3. Hand lever operated Knap sack sprayer with Brass tank		
Model	:	All models with BIS marking
Tank/body	:	Brass tank
Pump	:	Lever operated reciprocating pump inside pressure chamber with chemical agitator
Delivery pipe	:	1 m plastic pipe and brass lance fitted with trigger control valve, goose neck bend and nozzle – hollow cone/solid cone
Carrying arrangement	:	A pair of shoulder straps to carry it on back
Pressure	:	2-3 Kg/sq.cm
General accessories	:	Strainer, tool kit and set of washers to be provided
4. Rocker Sprayer		
Model	:	All models with BIS marking
Pump	:	Brass, Reciprocating type fitted with air chamber on wooden platform with lever operated
Suction pipe	:	2 m. Plastic hose pipe with strainer

Delivery pipe	:	10 m plastic hose pipe and brass spray lance fitted with trigger control valve, goose neck bend and triple action nozzle for one delivery Provision for second delivery line should be provided
Pressure	:	7-10 Kg/sq.cm
General accessories	:	Tool kit and set of washers to be provided
5. Foot Sprayer		
Model	:	All models with BIS marking
Pump	:	Brass, Reciprocating type with non detachable barrel, double spring
Suction pipe	:	2 m. Plastic hose pipe with strainer
Delivery pipe	:	10 m plastic hose pipe and brass spray lance fitted with trigger control valve, goose neck bend and triple action nozzle for one delivery Provision for second delivery line should be provided
Pressure	:	7-10 Kg/sq.cm
General accessories	:	Tool kit and set of washers to be provided

II POWER OPERATED SPRAYERS:

- a. All power operated sprayers should be as per ISI / BIS markings / commercial test reports from central testing institutes and shall be as per ISI / BIS specifications.
- b. Firms should submit relevant BIS certificates/ test reports.
- c. All power operated sprayers should be with (i) unique identification number (embossing/engraving) on the engine and pump and (ii) country of origin should be molded/embossed/ engraved on the engine body.

1. Power Sprayer (Mist blower)		
Model	:	All models with BIS marking
Engine	:	L32 petrol start petrol run, Rallis/greaves/power mobile/kisan etc. two stroke engine directly coupled with blower
Horse Power	:	1.2 – 1.5
Blower output	:	7cum/min
Horizontal Range	:	10 to 15 m
Vertical Range	:	6 to 8 m
Carrying Arrangement	:	Back rest with standard cushion, shoulder straps with foam rubber cushion
General accessories	:	Tool kit and other accessories should be provided
		pressure gauge and pressure regulator
Suction pipe	:	3 mt. hose pipe with strainer
Delivery pipe	:	2 nos. of 5mt. long hose pipe both ends fitted with coupling sets with two brass lance trigger control adjustable nozzle
Accessories	:	PTO pulley, pump pulley, V belts(2nos), tool kit and other suitable accessories should be provided.

III. HIGH PRESSURE KNAPSACK SPRAYERS:

- a) All sprayers should be as per ISI / BIS markings / commercial test reports from central testing institutes by ministry of Agriculture and shall be as per ISI / BIS specifications.
- b) Firms should submit relevant BIS certificates/ test reports.
- c) High pressure knap sack sprayers should be with (i) unique identification number (embossing/engraving) on the engine and pump and (ii) country of origin should be moulded /embossed/ engraved on the engine body.

Engine	origin of Engine should be intimated
Horse Power (Rated)	0.9 to 1.5 HP or 22 cc to 25.6 cc
Engine RPM	6000 to 8000
Pump	Positive-displacement reciprocating pump –double ac ting
Piston	S.S. Solid Piston.
Pump – maximum working Pressure	300-350 PSI
Pump – normal working Pressure	100 to 200 PSI for ideal spraying
Suction capacity at 6500 rpm	7.5 liter / minute and above
Pump Gear Box body	Aluminum Die casting
Pump Suction / delivery Chamber	Industrial quality Brass
Pump Suction / Bypass elbow	Aluminum / Brass material/Engineering plastic
Chemical tank capacity	20-25 lit.
Fuel tank capacity	1-1.5 lit.
Carrying Arrangement	Main frame should be sturdy and heavy duty Back rest with standard cushion, shoulder straps with foam\ rubber Cushion
General accessories	Tool kit and other accessories should be provided
VI. Rechargeable battery operated sprayers	

ANNEXURE- III

**Schedule
PRICE QUOTE
(as per specifications mentioned in Annexure-II)**

S.N	Description of the implement	Rate quoted per each including all taxes			
		Basic Price (Rs.)	VAT @ 5%	Total	In words
I	<u>Hand Operated Sprayers</u>				
1	Hand Compression sprayer				
(a)					
(b)					
(c)					
(d)					
2	Hand lever operated knapsack sprayer with HDPE Tank (inside pressure chamber)				
(a)					
(b)					
(c)					
(d)					
	Hand lever operated knapsack sprayer with HDPE Tank(out side pressure chamber)				
(a)					
(b)					
(c)					
(d)					
3	Hand lever operated knapsack sprayer with Brass Tank				
(a)					
(b)					
(c)					
(d)					
4	Rocker Sprayer with Brass pump				
5	Foot sprayer				
II.	<u>Power operated Sprayers</u>				
1.	Power sprayer (Mist blower)				
(a)					
(b)					

(c)					
(d)					
III	High Pressure Knapsack Sprayer				
(a)					
(b)					
(c)					
(d)					
IV	Rechargeable Battery Operated Sprayer				
(a)					
(b)					
(c)					
(d)					

Use additional sheets as required

1. The basic rate quoted on above schedule should be inclusive of all Taxes, Duties, ex- delivery to beneficiary at Block / District Headquarter with loading, unloading etc. and other incidental expenses.

2. The rates quoted in the Price Quote should be firm and valid up to **31.3.2017**. The OAIC will not entertain any upward price revisions during the Period of agreement.

Place :

Date :

SIGNATURE OF OFFERER(S) WITH SEAL

**SCHEDULE
ANNEXURE- IV**

**DECLARATION ON Rs.100/- NON JUDICIAL STAMP PAPER
(TO BE NOTARISED)**

1. I/we have read and understood the Terms and Conditions of EOI schedule relevant to EOI notice dated: _____ and I/we have submitted the Annexure in accordance with the Terms and Conditions of above EOI.
2. I/we shall not sell the products being quoted through this EOI, at a lower price either to Government / Private Parties / farmers in the State of Odisha by way of giving any additional trade discount or incentives. If any such incident is noticed, the OAIC.Ltd. has the right to restrict all payments to such a lower rate apart from initiating penal action.
4. The information furnished in the Annexure 1 is true and factual and I clearly understand that our tender is liable for rejection, if any information furnished is found not true and factual, at any point of time.

PLACE:

SIGNATURE OF THE OFFERER(S)

DATE: WITH SEAL