



**GOVERNMENT OF MEGHALAYA
DIRECTORATE OF HORTICULTURE
MEGHALAYA, SHILLONG.
Email: hort-meg@nic.in**

No.HORT/D-488/2022-23/430

Dated: Shillong 10th January, 2023.

REQUEST FOR QUOTATION

Sealed quotations duly affixing non-refundable court fee stamp of 200/- (Rupees Two hundred) only are hereby invited from interested firms/ suppliers for supply of Laboratory Items. The quotation in a sealed cover shall be accepted upto **12:30 PM. on 27th January, 2023** and will be opened on the same day at **1:00 PM.**

Detail list of items and terms & conditions can be obtained from Room No – 308, Directorate of Horticulture and can also be downloaded from department's website at www.megagriculture.gov.in.

Ail
**Director of Horticulture,
Meghalaya, Shillong.**



**GOVERNMENT OF MEGHALAYA
DIRECTORATE OF HORTICULTURE
MEGHALAYA, SHILLONG.
Email: hort-meg@nic.in**

**Tender Document
For Supply of Laboratory Items
(Cost of Tender: Rs. 200/-)**

RFQ No : HORT/D-488/2022-23/430, Dated: 10th January, 2023

RFQ Issue Date	: 12 th January, 2023
Last Date & time of Submission of Tender Documents	: 27 th January, 2023 upto 12:30 PM
Date & time of opening of Tender	: 27 th January, 2023, 1:00 PM



The Directorate of Horticulture (DoH), Meghalaya, Shillong invites quotation for supplying of Laboratory items from interested firms/suppliers in two bids i.e. Technical bid and Financial bid. The sealed bidding documents should be delivered in the office of the Director of Horticulture **on or before 12:30 PM of 27th January 2023**. The Technical and Financial bids must be sealed in separate envelopes clearly marking **"Technical Bid in Envelop – 1 and Financial Bid in Envelop – 2**. Both these 2 (two) envelopes must be placed in a **third envelop** superscribing **"Quotation for Supply of Laboratory Items"** duly sealed and addressed to

The Director Horticulture, Cleve Colony, Meghalaya, Shillong - 793003.

The address of the firms submitting the quotation and the officer to whom the quotation is addressed must appear distinctly on the sealed cover of the third envelop as under.

QUOTATION FOR THE SUPPLY OF LABORATORY ITEMS

To,
**The Director Horticulture,
Cleve colony
Meghalaya, Shillong – 793003**

From: M/s _____

Address : _____

Contact No: _____

Email : _____

The Technical Bids will be opened on the **27th January, 2023 at 1:00 PM**. in the Seminar room of the Directorate of Horticulture. The Financial bids of only those bidders who qualify under technical bid will be opened in the presence / absence of representative of the firms.

The terms & conditions are as follows:



Terms and Conditions:

1. Interested bidders who wish to participate in the RFQ shall pay Rs. 200/- (Rupees Two Hundred) as Tender fee in cash and obtain the Tender document from the office of the **Directorate of Horticulture, Meghalaya, Shillong Room No.- 318 during office hours except holidays. Receipt issued should be attached along with the tender paper.** The Bidder may quote in whole or in part of the specified items except for sl. 1 & sl. 28.
2. Court fee stamp of Rs. 200/- (Rupees Two Hundred) only needs to be affixed in the tender document.
3. The tenderer/bidder may be a proprietary firm, Partnership firm/authorized dealer/distributor/supplier engaged in marketing of the items.
4. Tenderers should submit their offer in 2 (two) parts – Technical Bid & financial Bid. Technical bid should have complete specifications of the items and financial bid should have only prices rates.
5. The Technical and Financial bids must be sealed in separate envelopes clearly mark “**Technical Bid in Envelop – 1 and Financial Bid in Envelop – 2.** Both these 2 (two) envelopes must be placed in a third **Envelop- 3** superscribing “**Quotation for Supply of Laboratory Items**” duly sealed and addressed to **The Director Horticulture, Cleve Colony, Meghalaya, Shillong - 793003.**
6. Tenderer should not have been black listed by the Department/Ministry of the Government of India or State Government/PSUs (self declaration certificate as per Annexure III to be given).
7. Dealer ship certificate from the manufacturer/ principal authorized dealer must be submitted alongwith the technical bid.
8. The undersigned reserves complete detail specification of the items/ equipment. Tenderers should furnish complete detail specification with descriptive literature which should match specifications, reserved with the undersigned.
9. Tenderers with matched & satisfied specifications of all equipments/ items only will be accepted and their financial bid will be opened. Tenders with unsatisfied and unmatched specifications will be liable to be rejected & cancelled and their financial bid will not be opened.



10. The BIDDER shall submit an acceptance letter and a signed agreement with the DoH within the agreed terms and conditions as per **Annexure- VI (A) & VI (B)**, failing to comply with, will result in cancellation of the contract. Upto date professional tax, income tax return, GST returns, pan card/ GST registration, trading license (in case of non tribal), financial stability certificate, non-blacklisted self declaration, should be enclosed.
11. (a) The Complete quotation should be dropped during office hour in the **"TENDER BOX"** to be kept at the **Directorate of Horticulture, Room No-304** for the purpose on or before **12:30 PM of 27th January, 2023** and will be opened on the **27th January, 2023 at 1:00 PM** in the presence of the bidder or their authorized representative or without them. Proposal received by speed post/registered post/fax/email will not be entertained. Only proposal received in the tender box will be considered.


(b) Late and delayed proposals will not be considered. In case any un scheduled holiday occurs on prescribed closing/opening date, the next working day shall be the prescribed date of closing/ opening. No separate intimation will be given for this.
12. Rates to be quoted should include all taxes duties freight packing & other charges, installation & commissioning FOR Meghalaya and must be valid for 2 years. However, the period may be extended or reduced as per the discretion of the DoH. Request for enhancement of rate during the period will not be considered under any circumstances.
13. EMD of **Rs. 50,000/- (Rupees Fifty Thousand)** only, in the form of demand draft from any Nationalized /Scheduled Bank pledged in favour of the Director of Horticulture, Meghalaya, Shillong should be submitted along with the Quotation. Tender without EMD will be rejected.
14. **Return of EMD for successful BIDDER:** EMD of successful bidders will not be returned but will be retained and adjusted towards the Performance Security Deposit under clause 16.
15. **Return of EMD for unsuccessful BIDDER:** EMD will be returned within 15 (Fifteen) days from the date of placing the purchase order to the winning BIDDER.
16. A security @ **8%** of the bill value should be submitted by the successful bidder in the form of demand draft from any Nationalised Bank /Schedule Bank to be kept as performance security for a period of 90 (Ninety) days from the date of final payment.



17. The DoH shall award the contract to the technically qualified eligible BIDDER whose bid has been evaluated and the comparative statement approved by the Tender Committee/Purchase Board.
18. Provided that the Bid is substantially responsive, the purchaser shall correct arithmetical errors on the following basis:
 - (a) *If there is discrepancy between words and figures the amount in words shall prevail unless the amount expressed in words is related to an arithmetic error in which case the amount in figures shall prevail.*
 - (b) *Bidder is to accept the correction of arithmetic errors, failure to comply with shall result in the rejection of the Bid.*
19. The quotations should be submitted in the letter head of the firm/ supplier & all documents submitted must be signed and complete in all respects. Incomplete and unsigned offer will not be accepted. The quotations are liable to be rejected if the fore going conditions are not complied with.
20. The acceptance of the bids will rest solely with the Tender Committee/ Purchase Board who in the interest of the DoH is not bound to accept the lowest proposal and reserve the right to reject or partially accept any or all the quotations received without assigning any reasons. The financial evaluation will be done for each item separately.
21. The items quoted at sl. 1 to sl. 12 must have a minimum warranty/guarantee period of 2 (Two) years from the date of installation, delivery and commissioning. The successful tenderer shall be fully responsible for he manufacturing warranty in respect of design, quality and workmanship of the items/ equipments, accessories, etc.
22. The Firm/supplier shall not assign or sublet the supply or any part of it to any other person or party. The tender is not transferable.
23. Manual of instruction & maintenance should be supplied free of cost wherever applicable.
24. The successful tenderer will be entirely responsible for quality supplied of the items quoted. The supplier should replace the rejected /damaged items within 10 (Ten) days from the day of complaint failing which, penalty or the security amount will be forfeited or the contract will be cancelled/terminated.
25. All the items ordered shall be installed, delivered or commissioned within 60(sixty) days from the date of issuing of purchase order. All aspects of the safe delivery, installation and commissioning shall be exclusively responsibility of the supplier.



26. If the supplier fails to deliver, install or commission the goods on or before the stipulated date the Contract will be cancelled.
27. Default is said to have occur:
- (i) If the suppliers fail to deliver any or all of the services within the time period (s) specified in the purchase order or any extension thereof granted.
 - (ii) If the supplier fails to perform any other obligation (s).
 - (iii) If the supplier in either of the above circumstances, does not take remedial steps within a period of 30(thirty) days after receipt of the default notice from DoH or take longer period in spite of what DoH may authorized in writing. The DoH may terminate the contract/purchase order in whole or in part. In addition to above, may at its discretion also take the following action: The DoH, may procure, upon such term and in such manner, as it deem appropriate, good similar to the undelivered items/products and the defaulting supplier shall be liable to compensate the DoH for any extra expenditure involved towards goods and services.
28. All domestic disputes are subject to Shillong jurisdiction only.
29. In addition to the above terms & conditions the following terms & conditions also applies for the *supply of boiler & its accessories*.
- a. Experience certificate relating to supplying of such items must be furnished along with the quotation.
 - b. Delivery should be made within 3 (three) months from the date of official order.
 - c. The successful quotationers must agree to supply the materials according to demand and all materials to be accompanied by the I.B.R Test Certificate
 - d. The quotationers/firm must have experience of installation/repairing of boiler and servicing work as specified in the Indian Boiler Regulations 1950.
 - e. The quotationers/firm must have minimum experience of 5(five) years in doing I.B.R (Indian Boiler Regulation) Boiler work in the Government department with a recognized certificate from the Chief Inspector of Boiler under Regulation 397.


Director of Horticulture
Meghalaya, Shillong.

Composition of the Tender:

The tender should consist of the following:

1. Technical Bid
2. Financial Bid

Preparation and submission of Tender/Quotation.

- The Quotation /tender should be submitted in two parts. i.e. Technical Bid and Financial Bid. The Technical bid and Financial bid must be sealed in separate envelopes clearly marking **"Technical Bid in Envelop – 1 and Financial Bid in Envelop – 2**. Both these 2 (two) envelopes must be placed in a bigger **Envelop- 3** superscribing **"Quotation for Supply of Laboratory Items"** duly sealed and addressed to **The Director Horticulture, Cleve Colony, Meghalaya, Shillong - 793003**.
- All the sealed envelopes should also indicate clearly the name and address of the bidder
- All the bids in sealed format only are accepted.

Technical bid envelop No. 1 should contain the following documents in a cover letter as per Annexure –I:

To qualify in the Technical Bid the firm/bidder should have the minimum eligibility criteria as under and the bidder in this regard must submit the following documents.

- Duly filled format of Technical Bid as per **Annexure- II**
- Dealership Certificate : Dealership certificate (in case of dealers/suppliers)
- Copy of latest GST returns.
- Copy of the PAN Card/ GST registration.
- In case of Non – Tribal copy of the Trading License issued by the Autonomous District Councils of the State (namely, Khasi Hills Autonomous District Council, Jaintia Hills Autonomous District Council & Garo Hills Autonomous District Hills) & ST/SC certificate in case of Schedule Tribe / Schedule Caste dealer/supplier.
- Financial Stability Certificate from any Recognized bank/ 1st class magistrate.
- Up to date professional tax certificate issued by the District Council.
- Standard technical literature on the offered products.
- The list (names and description) of the items the firm wishes to supply from the items as per Annexure- **III** specified in the quotation.
- Declaration by the bidder that he/she has not been blacklisted by the Dept./ Ministries of the Govt. of India/State Govt./ PSUs – **Annexure- IV**.
- EMD of **Rs 50,000/- (Rupees Fifty Thousand)** only in the form of demand draft from any Nationalized /Schedule Bank pledged in favour of the Director of Horticulture, Meghalaya, Shillong.
- Payment receipt as tender fee of Rs. 200/- to be enclosed.
- Partnership deed, if applicable
- Details of other organizations where similar items have been supplied (copy of work orders to be attached)
- Up to date income tax return certified by CA.
- Court fee stamp of **Rs. 200/- (Rupees Two hundred only)**
- Financial bid quoted and sealed in a separate envelope.
- Acceptance letter and Agreement as per Annexure-VI (A) & VI (B)




Financial Bid:

The Financial Bid envelop No. 2 shall contain:

Price Bid Form as per **Annexure- V**- Price must be quoted as per format specified failing which the tender shall be summarily rejected

- Rates should be quoted for Items as per specification given in technical bid by the firm/ supplier/ quotationer plus admissible taxes, F.O.R in Meghalaya.
- The quoted rates should be in figures and in words.


**Director, Horticulture,
Meghalaya, Shillong.**

Cover Letter
(To be put on the firm/ supplier's letter head)

To
 The Director of Horticulture
 Meghalaya, Shillong.

Subject : Quotation for supply of laboratory items.

Ref : No. HORT/D- 488/2022-23/430, dt. 10th January, 2023

Sir,

We have the honour to submit the tender / quotation for supply of laboratory items for favour of your kind consideration.

I/We submit the following documents for your consideration.

1. Dealership/ Agency certificate from the source /principal manufacturer is furnished for items sl. 1 to 10.
2. Copies of latest GST returns.
3. Copy of PAN/GST registration issued by competent authority.
4. Valid Trading License for Non-Tribal issued by the concerned Autonomous District Council. If a non-tribal intends to do business in the entire State, then such person/firm needs to enclose three Trading License obtained from all the three ADCs covering their respective jurisdiction for supply of the machineries & laboratory equipment and ST/SC certificate in case of Schedule Tribe / Schedule Caste dealer/supplier.
5. Financial Stability Certificate from any Recognized bank /1st class magistrate.
6. Up to date professional tax certificate issued by District Council
7. Standard technical literature on the offered products.
8. The list (names and specification) of the items the firm wishes to supply from the items as per Annexure- III specified in the quotation.
9. Declaration by the bidder that he/she has not been blacklisted by the Dept./ Ministries of the govt. of India/State Govt./ PSUs – As per Annexure – IV
10. EMD in the form of demand draft in favour of Director of Horticulture amounting to Rs.50,000/-
11. Payment receipt as tender fee of Rs. 200/-.
12. Details of other organizations where similar items have been supplied (copy of work orders to be attached).
13. Up to date income tax return.
14. Court fee stamp of 200/- (Rupees Two hundred only)
15. Financial bid quoted- Annexure- V and sealed in a separate envelope.
16. Acceptance letter and Agreement as per Annexure-VI (A) & VI (B).

Encl: As stated above

Yours faithfully

Affix court fee stamp
 Rs. 200/-

(Signature of the tenderer)

Name :- _____

(in Block letter)

Full address:-

Contact No :-

Email address:-



Check List for Technical Bid

Sl.No	Description of requirement	Enclosed	Enclosure No.
1	Whether the firm is registered with proprietary firm, partnership firm, limited company, corporate body legally constituted engaged in manufacturing / marketing of machines / equipment and trading license of Meghalaya.	Yes/ No	
2	Dealership/ Agency certificate from the principal manufacturer is furnished	Yes/ No	
3	Copies of latest GST returns	Yes/ No	
4	Copy of PAN/GST registration issued by competent authority	Yes/ No	
5	Valid Trading License for Non-Tribal issued by the concerned Autonomous District Council. If a non-tribal intends to do business in the entire State, then such person/firm needs to enclose three Trading License obtained from all the three ADCs covering their respective jurisdiction for supply of the machineries & laboratory equipment and ST/SC certificate in case of Schedule Tribe / Schedule Caste dealer/supplier.	Yes/ No	
6	Financial Stability Certificate from any Recognized bank /1st class magistrate.	Yes/ No	
7	Up to date professional tax certificate issued by District Council	Yes/ No	
8	Standard technical literature on the offered products.	Yes/ No	
9	The list (names and specification) of the items the firm wishes to supply from the items as per Annexure- II specified in the quotation.	Yes/ No	
10	Declaration by the bidder that he/she has not been blacklisted by the Dept./ Ministries of the govt. of India/State Govt./ PSUs – As per Annexure – III .	Yes/ No	
11	EMD in the form of demand draft in favour of Director of Horticulture amounting to Rs.50,000/-	Yes/ No	
12	Payment receipt as tender fee of Rs. 200/-	Yes/ No	
13	Partnership deed, if applicable	Yes/ No	
14	Details of other organizations where similar items have been supplied (copy of work orders to be attached)	Yes/ No	
15	Up to date Income tax return duly certified by CA.	Yes/ No	
16	Court fee stamp of 200/- (Rupees Two hundred only)	Yes/ No	
17	Financial bid quoted and sealed in a separate envelope	Yes/ No	
18	Acceptance letter and Agreement as per Annexure – VI (A) & VI (B)	Yes/ No	

Declaration of the tenderer:-

I/We confirm that I/We have read and fully understood the terms and condition of the tender contained herein and undertake myself/our self to abide by them. Certified that the above information is true and correct and if at any point of time the information is found to be incorrect my/our bid will be liable for rejection by the Directorate of Horticulture.

Place:

Date:

(Signature of Tenderer with seal)

Name:

Office Address:




List of Items with Technical Specification

Sl. No	Particulars	Specification.
1	Cold room and accessories	<ul style="list-style-type: none"> Room size: 9x9x10 ft (LxWxB) Temperature: + 20°C – 180 °C degrees. Product to be stored: Mushroom Spawn Concrete flooring. Air cooled condensing units
2	Deep freezer (Cold)	235 L, Cellfrost Deep Freezer
3	Mushroom dryer machine (Trays dryer)	Tray Size: 16"(L)x32"(W)x1.25"(H)
4	Air conditioner	1.5 Ton & 2 Ton
5	Generator set	100 KVA (Diesel)
6	Vertical Autoclave – VA-6	Complete made of Stainless Steel (304 Qlty) Size: Dia- 550 x Depth - 750 mm – 187 Ltrs cap.
7	BOD	Size: 455 x 410x610 mm- 172 Lts – 4 cu ft. Size: 505 x 415 x 830 mm – 171 Lts- 6.1 cu ft.
8	Electric Chaff Cutter	5 HP
9	a). Projector (including its accessories) b). Retractable Screen	350 Lumen
10	Stabilizer	220V
11	Shiitake mushroom tray wrapping machine	Machine Model – FP 20 Capacity- 24 pack/min or more or Equivalent. Product size: small:160(L) x 100(W) x 20(H) mm. Large: 185(L) x 130 (W) x 20 (H) mm
12	Sealing machine	Hand stapler.
13	Digital pH Meter	pH range: 0 to 14.00 pH
14	Digital thermometer	Wall type
15	Laboratory Steel Stool	
16	Rectangular Hot Plate with energy regulator	Size: 12 x 10x 6 inches
17	Reagent Bottles, Graduated with Screw Cap and Pouring Ring.	Capacity: 250 ml, 5,000 ml and 10,000 ml
18	Ice storage box	10 Lts
19	Glass funnel	100 mm
20	Vetro Clean	Capacity: 5 litres.



21	Horizontal Sealing Machine	SE 300 delta, 300 mm seal length
22	Water filter	Electric cap.5 lts
23	Fire extinguisher	15 kgs
24	Wheel barrow	capacity 50 Kgs
25	Wheel dustbin	capacity 65 ltrs.
26	Double Pan Mass Balance with weight box	Capacity: 0.01 grams – 2kgs.
27	Fumigator	For BOD
28	Fork lifter	Capacity 1500 Kgs
29	Ventilators inside incubation room and poly	Air volume – 15 cmm, fan diameter - 45 cm.
30	Air compressor for cleaning of machineries	Air generation – 840 ltrs per minute
31	Air dryer for drying of machineries	Air volume – 840 ltrs per minute
32	Boiler & Accessories	
a	Vertical Coal Fired Boiler for Autoclave including Installation and Spare parts cost.	Capacity: Steam generation – 750 Kg/h.
b	Steam piping in pasteurization tunnel for Humidification	Complete
c	Replacement of motor for blower in pasteurization chamber	3 phase : 3 HP induction


Director of Horticulture
 Meghalaya, Shillong.

Annexure-IV

NON BLACK LISTED CERTIFICATE

(to be submitted in letter head of the firm)

(To be submitted on letter head of the company/firm)

I hereby declare that the above firm/supplier has never been black listed by any Central/State Government/Public Undertaking/Centre on any account.

I also declare that the firm/supplier will supply the item as per the specification given by Directorate of Horticulture and also abide to all the terms & conditions stipulated in tender.

I also declare that the information given in the bid is true and correct in all aspects and in any case at a later date if it is found that any details provided are false and incorrect, any contract given to the concern firm/ supplier or participation may be summarily terminated at any stage, the firm/ supplier will be blacklisted and Directorate of Horticulture may imposed any action as per NIT rules.

Date:

Name :

Place:

Business Address

Signature of the Bidder:

Seal of the Bidder :



Financial Bid

Sl. No	Particulars	Rate in Figures	Rate in Words	Unit
1	Cold room and accessories			Complete
2	Deep freezer (Cold)			Complete
3	Mushroom dryer machine (Trays dryer)			Per piece
4	Air conditioner 2 Ton			Per piece
5	Generator set (Diesel)& Installation Cost			Per piece
6	Vertical Autoclave			Per piece
7	BOD			Per piece
8	Electric Chaff Cutter (2 HP)			Per piece
9	Projector (including its accessories)			Per piece
10	Stabilizer			Per piece
11	Digital P ^H Meter			Per piece
12	Shiitake mushroom tray wrapping machine			Per piece
13	Sealing machine (Hand stapler)			Per piece
14	Digital thermometer			Per piece
15	Laboratory Steel Stool			Per piece
16	Rectangular Hot plate with Energy regulator			Per piece
17	Reagent Bottles, Graduated with Screw Cap and Pouring Ring.			Per piece
18	Ice storage box			Per piece
19	Glass funnel			Per piece
20	Vetro Clean			Per 5 Lits.
21	Horizontal Sealing Machine			Per piece
22	Water filter(Electric)			Per piece
23	Fire extinguisher (big size)			Per piece
24	Wheel barrow			Per piece
25	Wheel dustbin			Per piece
26	Double Pan Mass Balance with weight box			Per piece
27	Fumigator			Per piece
28	Fork lift			Per piece
29	Ventilators inside incubation room and poly			Per piece
30	Air compressor for cleaning of machineries			Per piece
31	Air dryer for drying of machineries			Per piece
32	Boiler and Accessories			
a	Vertical Coal Fired Boiler for Autoclave including Installation and Spare parts cost.			Complete
b	Steam piping in pasteurization tunnel for Humidification			Complete
c	Replacement of motor for blower in pasteurization chamber			Per piece


 Director of Horticulture
 Meghalaya, Shillong.

ACCEPTANCE LETTER

(To be put on the firm/ supplier's letter head)

To

The Director of Horticulture
Government of Meghalaya
Shillong.

ACCEPTANCE OF RFQ (No. HORT/D-488/2022-23/430, dt. 10.01.2023) : For supply of Laboratory items.

Sir/Madam,

1. I/We have carefully gone through the detailed request for quotation mentioned thereon and hereby certify that I/We have understood the entire terms and conditions of the tender documents.
2. I/We also declare that I/We have quoted my/our rate taking into consideration all taxes and transportation cost to be involved.
3. My/Our tender is offered taking due consideration of all the factors and if the same is accepted, I/We promise to abide by all stipulated conditions/ clauses contained in the tender document and supply/ execute the work to the satisfaction of the Department.
4. I/We also hereby declare that the signature in all the pages of the tender documents have been signed by Me/Us.
5. I/We certified that all the information provided is true and correct and if at any point of time the information is found to be incorrect My/Our bid will be liable for rejection by DoH.
6. That I/we declare that I/we have not paid and will not pay any bribe to any officer of the Department for awarding this approval at any stage during its execution or at the time of payment of bills and further if any officer of the Directorate of Horticulture as for bribe / gratification, I/we will immediately report it to the Appropriate Authority in the Directorate of Horticulture, Government of Meghalaya.

Yours faithfully

(Tenderer Signature)
Name:-



Agreement between DoH , and M/s ABC for performance of contract.

This agreement is made on this day _____ of January, 2023 between M/s ABC carrying business at XYZ under the name DCE (herein called the Supplier which term should include its successor – in – interest) of the **ONE PART AND** Director of Horticulture, Meghalaya, Shillong (which shall include his successor and assign) of the **OTHER PART** to the following effect:

1. That I agree to deliver the equipment/items to the Director of Horticulture, Meghalaya Shillong without any exception or reservation thereof.
2. That I agree to the Warranty/ Guarantee period as stated in the terms and conditions of the quotation.
3. That I agree that any disputes or differences shall be settled amicably. If no decision could be arrived at then the matter will be referred to the Higher Authority of the Department whose decision shall be binding and final.
4. This agreement will remain in force till the warranty/guarantee period is over.

IN WITNESS WHEREOF the parties hereto have executed these presents on the day, month and year first above – written.

Signed and Sealed by
Director of Horticulture,
Meghalaya, Shillong.

Signature

Signed and Sealed
by M/s ABC,
Supplier

Signature:

