



F. No. 3-(16)/ST/Agro chemical/2014-15/ 6049

REGISTERED POST
Dated: 20/1.2016

To,

M/s Kushali krishi sewa kendra
Main road, opp. Oriental bank
Charthawal Muzaffarnagar

Subject: Award of Annual Rate Contract for the supply of Agro Chemicals – regarding.
Dear Sir,

With reference to your tender dated 12.1.2016, The Director, IIFSR, Modipuram, Meerut (Uttar Pradesh) is pleased to accord approval for award of rate contract with this Institute for the supply of agro chemicals for one year. The rate and terms & conditions of rate contract with this Institute which are given below:

SN	Technical name	Commercial name	Company	Packing size (kg/gm/lt/ml)	Unit Cost
A	Pesticides				
1.	Carbofuran 3G	Furadan 3G	FMC	5/KG	90/KG
2.	Chlorpyrifose 20EC	Tafaban 20% EC	DHANUKA	1/LTR	260
3.	Monocrotophos 36SL	Phoskill 36% SL	DHANUKA	1/LTR	470
4.	Phorate 10G	Umet 10G	DHANUKA	5/KG	84/KG
5.	Quanalphos 25EC	Flash 25% EC	DHANUKA	1/LTR	408
6.	Coragen	Coragen 18.5 SC	DUPONT	150/ML	2400/150ML
7.	Nuvan (Dichlorvos) 76 SC	Nuvan 76SC	MULTIPLEX	1/LTR	490
8.	Dimethoate 30EC	Tafgor 30%EC	CAMINOUA	100/ML	540/LTR
9.	Cartap 4G	Caldan 4G	DHANUKA	5/KG	103/KG
10.	Cartap 50SP	Kaardon 50SP	DHANUKA	1/KG	1270
B	Fungicides				
1.	Carbendazim 50WP	Banvistin 50%WP	DHANUKA	1/KG	650
2.	Mancozeb 75WS	Tata M-45	DHANUKA	1/KG	360
3.	Thiram 75DS	Thiram 75%DS	MAKTISHUM	500/GM	370/KG
4.	Metalaxyl+Mancozeb	Unilax/Ridomil	RIDOMYL	600 G	950
5.	Azoxystrobin	Heritage	DHANUKA	200ML	6249/LTR
6.	Copper oxychloride 50WP	Blitox 50%WP	DHANUKA	500/GM	460/KG
7.	Captan 50WP	Captaf 50%WP	MAKTISHUM	250/GM	520/KG
8.	Mancozeb+ Metalaxyl+ Cymoxanil	Curzete	DUPONT	600 GM	930
C	Herbicides				
1.	Atrazine 50WP	Atrataf 50%WP	DHANUKA	500/GM	286/KG

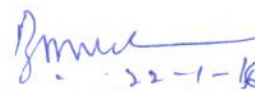
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P.T.O

2.	Butachlor 50% EC	Machete	DHANUKA	1/LTR	325
3.	2,4-D Ethyl Easter 38 EC	Weedmar	DHANUKA	1/LTR	240
4.	Total	Total	UPL INDIA	UNIT/PACK	500/PACK
5.	Glyphosate 41 SL	Roundup 41% SL	DHANUKA	1/LTR	280
6.	Pendamethalin 30EC	Tata Panida 30% EC	DHANUKA	1/LTR	470
7.	Metribuzin 70WP	Tata Metri 70%WP	DHANUKA	1/KG	1410
8.	Bispyribac Sodium 10EC	Nominigold 10EC	PI INDUSTRIES	80/ML	900
9.	Algrip 20% WG	Metsulfuron Methyl	DUPOINT	8/GM	110
10.	Paraquat Dichloride 24 SL	Uniquat 24%SI/ Gramaxone	DHANUKA	1/LTR	350

Terms & Conditions

1. The delivery/supply will be on FOR basis to this Institute by the road transport or passenger train as the case may be.
2. You are requested to deposit Rs. 2000/- as performance security and the same will be refunded on satisfactory performance of the contract.
3. The delivery/ supply will be inclusive.
4. The order will be placed as per requirement irrespective of value of the order(s).
5. The freight insurance charges if any, will not be paid by the purchaser similarly breakage, shortage and pilferage in transit will be the sole responsibility of the supplier and will be borne by them. The same will be intimated to the supplier within 15 days from the date of receipt of the goods by the purchaser to the loss caused on this account. The defective supply will be replaced by the supplier within 07 days without charging any freight/ transport charges.
6. The delivery of the goods will be taken at the risk and cost of the supplier from the railways/transport.
7. The payment of bill will be made approximately within around 30 days on receipt of the ordered materials in satisfactory conditions.
8. The supply of material will have to be completed within 30 days from date of issue of purchase order or mentioned in Purchase Order strictly in conformity of specification and grade.
9. **The rate contract will remain valid from the date of issue of this letter up to 31.01.2017 and may be extended further with the consent of both the parties i.e. supplier and purchaser.**
10. Supply should be made in full against the order and any short supply will be procured at the risk & cost of the supplier.
11. No revision in rate (on higher side) will be accepted during the contract period.
12. **The materials should be supplied in one lot as the piecemeal/ short supply will not be accepted.**
13. **A copy of this letter may be returned to this office, duly signed in token of receipt of the rate contract for our record by return of Speed post/registered post along with the acceptance of Rate Contract as an agreement on you firm/company later head.**
14. The institute reserves the right to cancel the rate contract without assigning any reason.


 22-1-16
 Officer-in-Charge(Stores)

Copy forwarded for information & necessary action to:

1. The DDO, IIFSR, Modipuram.
2. The F&AO, IIFSR Modipuram.
3. V.O, IIFR, Modipuram.
4. Storekeeper, IIFR, Modipuram.
5. ✓ I/C AKMU, IIFR, Modipuram with request that may be uploaded at institute website.
6. For upload at e-mail of the all officers of the institute .