



**ICAR - NATIONAL RESEARCH CENTRE ON YAK**  
**DIRANG-790 101 :: WEST KAMENG DISTRICT**  
**ARUNACHAL PRADESH, INDIA**

Website: <https://nrcy.icar.gov.in> Email: [director.nrcy@icar.gov.in](mailto:director.nrcy@icar.gov.in), [yakdirector@gmail.com](mailto:yakdirector@gmail.com)

Tel : 03780-242220, 242387, 242389 Fax : 03780-242273



File No: NRCY-7(21)/2020/Store/ARC/Feed & Fodder/ 588

Dated 15/07/2021

**ONLINE (E-PROCUREMENT) BIDDING DOCUMENTS FOR PURCHASE**  
**OF Dry Fodder (DRY GRASS/ PADDY STRAW/ MILLET STRAW/ KHER)**  
**FOR ANIMAL FEED UNDER ANNUAL RATE CONTRACT (ARC) FOR A**  
**PERIOD OF ONE YEAR**

**(Documents to be submitted online for Technical & Financial Bid)**

The Director, ICAR-NRC on Yak, Dirang, Arunachal Pradesh, India, invites e-tenders through e-Procurement website of Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app> under two bid systems from eligible and qualified bidders for supply of **Dry Fodder (Dry Grass/ Paddy Straw/ Millet Straw/ Kher)** for animal feed under Annual Rate Contract (ARC) for a period of one year.

Approximate Requirement for a period of one year	Approximate Estimated Value of the Contract	Bid Security (EMD)	Cost of Tender Form
3,000 Quintals (300.00 Tons)	₹ 50,00,000/- (Rupees fifty lakh only)	₹ 1,00,000/- (Rupees one lakh only)	₹ 1,000/- (Rupees one thousand only)

**CRITICAL DATE SHEET**

Publication Date	:	16/07/2021 at 9:00 AM
Document Download/ Sale Start Date	:	16/07/2021 at 9:00 AM
e-Bid Submission Start Date	:	16/07/2021 at 9:15 AM
e-Bid Submission End Date	:	05/08/2021 up to 5:00 PM
Last date for receipt of Tender Fee and EMD at this Institute	:	05/08/2021 up to 5:00 PM
e-Bid Opening Date	:	07/08/2021 at 10:00 AM
Address for Communication	:	The Director, ICAR-National Research Centre on Yak, West Kameng District, Dirang, Arunachal Pradesh-790101 Phone No. 03780-242387 Email: <a href="mailto:director.nrcy@icar.gov.in">director.nrcy@icar.gov.in</a>

**Tender Documents contains:**

(1) Instruction to bidders	:	<b>Schedule-I</b>
(2) General Terms & Conditions of Contract	:	<b>Schedule-II</b>
(3) Contract Form & Undertaking	:	<b>Annexure-I</b>
(4) Certificate about Non Black Listing	:	<b>Annexure-II</b>
(5) Mandate Form for Banking Details	:	<b>Annexure-III</b>

Sd/-  
प्रभारी प्रशासनिक अधिकारी  
Administrative Officer I/c.

**INSTRUCTION TO BIDDERS**

1. Tender documents can be downloaded from the ICAR-NRC on Yak, Dirang, Arunachal Pradesh website <https://www.nrcy.icar.gov.in> or from the e-Procurement website of Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app>. Bidders should enroll/register in the e-procurement module of Central Public Procurement Portal through the website <https://eprocure.gov.in/eprocure/app> for participating in the bidding process. Bidders should also possess a valid Digital Signature Certificate (DSC) for online submission of bids.
2. The Bidder(s) may note that ONLINE BIDS will ONLY be accepted. All the requisite supporting documents as mentioned in the bid document should and must be uploaded on-line <http://eprocure.gov.in/eprocure/app>. **The Bids sent through FAX, E-mail, by hand and/or by post shall not be accepted/ processed, in any case.**
3. Tenders/bidders are requested to visit website <https://eprocure.gov.in/eprocure/app> regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this website only.
4. The bidders may submit duly filled and completed bidding document ONLINE as per instruction contained in the bidding documents. Incomplete bid shall be rejected.
5. In case, holiday is declared by the Government on the day of opening the bids, the bids will be opened on the next working day at the same time. The Director, ICAR-NRC on Yak, Dirang, Arunachal Pradesh reserves the right to accept or reject any or all the tenders.

6. **Tender Fee (Non-Refundable):**

- (a) The interested bidders/ tenderers are required to deposit **Tender Fee of ₹ 1,000/- (Rupees one thousand only) to Institute's bank account THROUGH CORE BANKING TRANSFER/ RTGS/ NEFT/ BANK CHALLAN on or before last date and time of Bid Submission.** The signed and stamped, scanned copy of Bank Challan/ Receipt/ Counterfoil, etc. in PDF form should be included in Cover-I of the E-tender. **The bids/offers without tender fee will be rejected.**
- (b) **The Bank Accounts details of the Institute are as below:**

<b>Bank Name</b>	<b>State Bank of India</b>
<b>Bank Branch</b>	<b>Dirang Branch (06010)</b>
<b>Account Number</b>	<b>11862656313</b>
<b>Account Name</b>	<b>ICAR Unit NRC on Yak, Dirang</b>
<b>IFS Code No</b>	<b>SBIN0006010</b>
<b>MICR Code No</b>	<b>784002519</b>

7. **Bid Security (EMD):**

- (a) The interested bidders/ tenderers are required to deposit **Bid Security (Earnest Money Deposit) of ₹ 1,00,000/- (Rupees one lakh only) to Institute's bank account THROUGH CORE BANKING TRANSFER/ RTGS/ NEFT/ BANK CHALLAN on or before last date and time of Bid Submission.**
- (b) **Bid Security (EMD) may also be deposited in the form of Bank Guarantee/ Fixed Deposit Receipt** from any of the Commercial Banks in favour of **ICAR Unit-NRC on Yak, Dirang** and addressed to **the Director, ICAR-National Research Centre on Yak, West Kameng District, Dirang, Arunachal Pradesh-790101** and should reach in original at this Institute **on or before last date and time of Bid Submission.** The scanned copy of the same in PDF form should be included in Cover-I of the E-tender. **The bids/offers without Bid Security (EMD) will be rejected.**
- (c) No request for transfer of any previous deposit of Security Deposit (EMD) or payment of any pending bill held by the Institute in respect of any previous work will be entertained.

- (d) Bidder shall not be permitted to withdraw his offer or modify the terms & conditions thereof. In case the bidder fail to observe and comply with stipulation made herein or backs out after quoting the rates, the aforesaid amount of Bid Security (EMD) will be summarily rejected.
- (e) In case of bidder/ firm is registered with Micro and Small Enterprises (MSEs) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with the Central Purchase Organization or the concerned Ministry or Department, shall be exempted from the payment of Bid Security (EMD). In such case, copy of the certificate showing registration with the above mentioned institutions to be uploaded in Cover-I of the e-tender in PDF format. However, in the event that a firm that has claimed Bid Security (EMD) exemption turns out to be Lowest One (L-1), the firm will have to deposit the Performance Security and no exemption will be given in that case.
- (f) The Bid Security (EMD) will be forfeited, if the bidder/tenderer withdraws or amends its Bid or impairs or derogates from the Bid in any respect within the period of validity of its Bid. The successful Bidder's Bid Security (EMD) will be forfeited, if it fails to furnish the required Performance Security Deposit (PSD) within the specified period.
- (g) The Bid Security (EMD) will be returned to the unsuccessful bidders without any interest only after finalization of the tender process.

**NOTE**

**At the time of submitting the e-Tender, the Bidders/ Tenderers are advised to select the payment option on e-Procurement Portal as 'OFFLINE' to pay the requisite Tender Fee and Bid Security (EMD) as applicable.**

**8. Performance Security:**

- (a) Within fifteen **(14) days** from date of the issue of Award of Contract (AoC) by the Tender Inviting Authority (TIA), the supplier, shall furnish Performance Security Deposit (PSD) to this office for an amount equal to **two percent (2%)** of the **total value of the contract**.
- (b) The Performance Security Deposit (PSD) shall be denominated in **INDIAN RUPEES (₹) ONLY** in form of **Account Payee Demand Draft** or **Bankers Cheque** or **Fixed Deposit Receipt (FDR)** drawn from any nationalized bank in India, in favour of **"ICAR Unit-NRC on Yak"** payable to **"SBI Dirang Branch (Code: 06010)"**.
- (c) The Performance Security Deposit (PSD) may also be deposited to Institute's bank account **THROUGH CORE BANKING TRANSFER/ RTGS/ NEFT/ BANK CHALLAN** as per Institute's bank account details specified under **Clause 6(b)**.
- (d) In the event of any loss due to supplier's failure to fulfill its obligations in terms of the contract, the amount of the performance security shall be payable to the purchaser to compensate the purchaser for the same.
- (e) The same will be returned to the supplier without any interest, after completion of validity period of warranty obligations.

**9. Bid Validity: 180 days** from date of opening of the tender. Any Bid valid for a shorter period shall be treated as unresponsive and rejected.

**10. Submission of e-Tender:**

- (a) The tender shall be submitted online in two parts viz. Technical Bid and Financial Bid. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.
- (b) The tender/ bid submitted through offline mode by Telegram/ Fax/ Email/ Speed Post/ By Hand, etc. shall not be considered. No correspondence will be entertained in this matter.

- (c) The conditional bids/ tenders shall not be entertained and the same will be rejected automatically.
- (d) Document Comprising the Bid (The firms are required to upload scanned copies of the following documents):-

**(I) TECHNICAL BID (COVER-I):**

Sl. No.	Contents	File Type
(i)	Scanned copy of Bank Challan/ Receipt/ Counterfoil, etc. (duly singed and stamped by the concern bank) for depositing Tender Fee and Bid Security (EMD) or its exemption, if any.	.pdf
(ii)	Singed and stamped, scanned copy of <b>[1]</b> Valid registration/ incorporation certificate, and <b>[2]</b> Valid trade licence.	.pdf
(iii)	Singed and stamped, scanned copy of <b>[1]</b> PAN Card; <b>[2]</b> GSTIN and <b>[3]</b> Income Tax Return Acknowledgment for last three years.	.pdf
(iv)	Duly filled, singed and stamped, scanned copy of <b>[1]</b> Contract Form and Undertaking as per <i>Annexure-I</i> ; <b>[2]</b> Certificate About Non Black Listing as per <i>Annexure-II</i> and <b>[3]</b> Mandate Form for Banking Details as per <i>Annexure-III</i>	.pdf
(v)	Singed and stamped, scanned copy of supply order for last 3 years' with other Central Government/Autonomous bodies/PSUs/Research Institutes under similar type of Annual Rate Contract testifying tenderers' previous experience.	.pdf

**(II) FINANCIAL BID (COVER-II):**

Sl. No.	Contents	File Type
(i)	Price Bid (BoQ) to be filled in Excel format as per instructions given in price bid.	.xlsx
<p><b><u>NOTE</u></b></p> <p><b>The rates should be quoted as per the BoQ uploaded on the e-Procurement Portal. The bidders are advised to download this BoQ.xlsx as it is and quote their offer/rates in the permitted column and upload the same in the Financial Bid (Cover-II). The Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and Bid Security (EMD) would be forfeited and tenderer is liable to be banned from doing business with ICAR-NRC on Yak, Dirang-790101, Arunachal Pradesh.</b></p>		

Sd/-  
प्रभारी प्रशासनिक अधिकारी  
Administrative Officer I/c.

**GENERAL TERMS & CONDITIONS OF CONTRACT**

1. Tender documents can be downloaded from the ICAR-NRC on Yak, Dirang, Arunachal Pradesh website <https://www.nrcy.icar.gov.in> or from the e-Procurement website of Central Public Procurement Portal <https://eprocure.gov.in/eprocure/app>. Bidders should enroll/register in the e-procurement module of Central Public Procurement Portal through the website <https://eprocure.gov.in/eprocure/app> for participating in the bidding process. Bidders should also possess a valid Digital Signature Certificate (DSC) for online submission of bids.
2. Proposal for Annual Rate Contract (ARC) may be submitted in the prescribed format and all columns may be filled up. Incomplete proposals and tenders shall not be entertained. **The Institute shall not be responsible for any postal delay in receipt of Bid Security (EMD).** Any e-tender which does not fulfill the desired terms and conditions, shall be rejected outrightly and no communication in this regard shall be entertained.
3. The Bidder(s) may note that ONLINE BIDS will ONLY be accepted. All the requisite supporting documents as mentioned in the bid document should and must be uploaded on-line <http://eprocure.gov.in/eprocure/app>. **The Bids sent through FAX, E-mail, by hand and/or by post shall not be accepted/ processed, in any case.**
4. **While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any tender stipulate any condition of his own, such conditional tender is liable to be rejected.**
5. The **Tender Inviting Authority (TIA)** will not be held responsible for any sort of delay or the difficulties faced during the submission of online bids by the bidders.
6. No equipment/ instrument, etc. are covered under this Annual Rate Contract (ARC).
7. Quotations qualified by such vague and indefinite expression such as "Subject to prior confirmation", "Subject to immediate acceptance" etc. will be treated as vague offers and rejected accordingly. Any conditional tender shall be rejected summarily.
8. At any time prior to date of submission of tender, Tender Inviting Authority may, for any reason or decision, modify the terms & conditions of the tender documents by a corrigendum displayed on the website of ICAR-NRC on Yak, Dirang, West Kameng District, Arunachal Pradesh (<https://nrcy.icar.gov.in>) and e-Procurement website of Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>). In order to provide reasonable time to take the amendment into account in preparing their bid. Tender Inviting Authority may or may not, at this discretion, extend the date and time for submission of tenders, etc.
9. Enlistment under Annual Rate Contract (ARC) with this Institute does not ensure business of any quantum, whatsoever and entering in Annual Rate Contract (ARC) doesn't bound this Institute to place supply order. Any deviation from the Terms & Conditions mentioned above will imply disqualification for the firm.
10. Person signing the tender form or any document forming part of the tender on behalf of another person should have an authority to bind such other person and if, on enquiry it appears that the person so signing had no authority to do so ICAR-NRC on Yak, Dirang, Arunachal Pradesh may without prejudice, cancel the contract and hold the signatory liable for all costs, consequences and damages under the civil and criminal remedies available.
11. The tenderer should sign and affix his/ her firm's stamp on each page of the tender documents.
12. **Right of acceptance:** The Director, ICAR-NRC on Yak, Dirang, Arunachal Pradesh reserve the right to accepting the whole or part of portion of the bid and the bidder shall provide the same at the rates quoted. The Director, ICAR-NRC on Yak, Dirang, Arunachal Pradesh reserve the right to reject any or all tenders/ quotations or all offers received in response to the tender or cancel or withdraw the tender notice without assigning any reason thereof and also does not bind itself to accept the lowest quotation or any tender and no claim in this regard shall be entertained.

13. The Technical Committee constituted by the Director, ICAR-National Research Centre on Yak, Dirang, Arunachal Pradesh, shall have the right to verify the particulars furnished by the bidder independently.
14. In case, holiday is declared by the Government on the day of opening the bids, the bids will be opened on the next working day at the same time. The Director, ICAR-NRC on Yak, Dirang, Arunachal Pradesh reserves the right to accept or reject any or all the tenders.
15. **Price:** The rates should be quoted '**SEPARATELY**' in the BoQ.xls uploaded on the e-Procurement portal for delivery **at Nyukmadung Farm** (located around 32 km from ICAR-NRC on Yak, Dirang, West Kameng District, Arunachal Pradesh) and **at ICAR-NRC on Yak, Dirang, West Kameng District, Arunachal Pradesh**. GST/Taxes and other charges, if any, should be included in the quoted rates. No any other charges would be paid by the Institute in any circumstances. Similarly, revision in rates on higher side and discount on lower side wouldn't be accepted.
16. The bidders are advised to download the BoQ.xls as it is and quote their offer/rates in the permitted column and upload the same in the Financial Bid. The Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and Bid Security (EMD) would be forfeited and tenderer is liable to be banned from doing business with ICAR-NRC on Yak, Dirang, Arunachal Pradesh.
17. **Validity of Annual Rate Contract (ARC):** The successful firm will enter into Annual Rate Contract (ARC) initially for a period of one (1) year from the date of Award of Contract (AoC) and liable to be extended for further periods not more than one year subject to satisfactory services and on the same terms and conditions on mutual agreements. However, The Director, ICAR-NRC on Yak, Dirang, Arunachal Pradesh reserve the right to terminate the contract at any time without assigning any reason.
18. **Terms of Delivery:** The firm under Annual Rate Contract (ARC) should supply and deliver the items at ICAR-NRC on Yak, Dirang, West Kameng District, Arunachal Pradesh. No transportation/ cartage charges will be provided for the same. The articles should be securely packed to avoid damages etc. in transit. ICAR-NRC on Yak, Dirang, West Kameng District, Arunachal Pradesh will not bear cost of damage of goods during transit. In case, the quality of goods supplied are not in conformity with the standard given in purchase order or the supplies are found defective at any stage these goods shall immediately will be taken back by the supplier and will be replaced with the tender quality goods, without any delay, for which no extra payment shall be made by the Institute. The Director, ICAR-NRC on Yak, Dirang, West Kameng District, Arunachal Pradesh reserves all right to reject the goods if the same are not found in accordance with the required description/ specification and liquidates damages shall be charged.
19. ICAR-NRC on Yak, Dirang, West Kameng District, Arunachal Pradesh shall be the sole authority to cancel or amend the order, as per requirement.
20. **Terms of Delivery:** Delivery at **Nyukmadung Farm**, ICAR-NRC on Yak, Dirang, West Kameng District, Arunachal Pradesh **OR at ICAR-NRC on Yak, Dirang**, West Kameng District, Arunachal Pradesh (as specified in purchase order).
21. **Delivery Period:** The supply will have to complete within **30 days** of placing of purchase order **OR** as specified in purchase order in one lot. Piecemeal/ short supply would not be accepted. Failing which liquidated damage clause shall apply. However, in case of emergent requirement the vendor/ supplier must supply the required quantity of goods within one week of placing of order. The delivery of goods would be taken at the risk and cost of the supplier, shortage would also be procured at the risk and cost of the supplier.
22. **Quality:** The feed ingredients should be of high quality for predation of concentrate feed for different category of livestock (yak, cattle, etc.).
23. **Quantity:** The quantity of feed requirement given in the tender notice is only approximate. The Institute shall have discretion to place the purchase order for any excess/ less quantities than the mentioned tender notice depending upon the actual requirement as and when needed only.

24. **Liquidated Damages:** The liquidated damages charges @0.5% per week of the value of that part of the goods that, as a consequence of the delay, shall be imposed if supply made after expiry of delivery period subject to maximum 10% of the total value of goods / contract value. Quantum of liquidated damages assessed and levied by the purchaser shall be final and not challengeable by the supplier. However, the Director, ICAR-NRC on Yak, Dirang, Arunachal Pradesh reserves the rights to impose liquidity charges.
25. **Risk Purchase:** If successful tenderer fails to supply material within the stipulated delivery date or material supplier other than specification specified in our purchase order, the Director, ICAR-NRC on Yak, Dirang, Arunachal Pradesh reserves the right to procure same or equivalent material from alternative sources at the vendor's risk, responsibility and cost. Any extra cost incurred in the procurement of the material from alternative source will be recovered from the Security Deposit/ Bank Guarantee and Pending Bills and if the value of the materials under risk purchase exceeds the amount of amount of Security Deposit and / or Bank Guarantee and Pending Bills, the same may be recovered if necessary by due legal process.
26. **Payment:** Payment shall be made within reasonable time only after completion of supply in good conditions as per verified weight/ measurement, specification, etc. of the supply order and submission of bills in original along with challan, etc. In case the feed ingredients supplied are not as per our specification/ requirement, the consignment will be rejected. **No advance payment will be made in any circumstances.**
27. **Breach of Terms and Conditions:** In case of breach of any terms & conditions as mentioned above, the Competent Authority, will have the right to cancel the purchase / supply order without assigning any reason thereof, and nothing will be payable by ICAR-NRC on Yak, Dirang, Arunachal Pradesh. In that event the security deposit shall also stand forfeited.
28. The Director, ICAR-National Research Centre on Yak, Dirang, Arunachal Pradesh, reserves the exclusive right to accept or to reject any or all the tenders without assigning any reasons thereof. In case of any dispute, the decision of the Director would be the final.
29. Tenders/bidders are requested to visit website <https://eprocure.gov.in/eprocure/app> regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this website only.
30. The bidders may submit duly filled and completed bidding document **ONLINE** as per instruction contained in the bidding documents. Incomplete bid shall be rejected.
31. Legal jurisdiction for all disputes shall be within the purview of the West Kameng District, Arunachal Pradesh, India
32. All the communications with respect to the tender shall be addressed to: **The Director, ICAR-National Research Centre on Yak, Dirang, West Kameng District, Arunachal Pradesh-790101.**
33. For any query/ clarification with respect to the tender shall be approached to: **Contact No. 03780-242387, Email: [director.nrcy@icar.gov.in](mailto:director.nrcy@icar.gov.in).**

Sd/-  
प्रभारी प्रशासनिक अधिकारी  
Administrative Officer I/c.

**(On the letter head of the Firm)**

**CONTRACT FORM AND UNDERTAKING**

**Ref:** \_\_\_\_\_

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

To,

The Director,  
ICAR-NRC on Yak,  
Dirang, West Kameng District,  
Arunachal Pradesh-790101

**Sub:** **Acceptance of terms and conditions of tender notice/ document for supply of Dry Fodder (Dry Grass/ Paddy Straw/ Millet Straw/ Kher) for animal feed under Annual Rate Contract (ARC).**

**Ref:** (a) **Tender Notice No:** NRCY-7(21)/2020/Store/ARC (Vol-XIV)/587, dtd. 15/07/2021  
(b) **Tender Document No:** NRCY-7(21)/2020/Store/ARC/Feed & Fodder/588, dtd. 15/07/2021

Sir,

1. I/we hereby certify that I/we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedules(s) and corrigendum(s) if any, etc.) which form part of the contract agreement and I/we shall abide hereby the terms/ conditions/clauses contained therein.
2. I/we hereby unconditionally accept the tender conditions of above mentioned tender document (s)/corrigendum(s) in its totality /entirety.
3. I/we do hereby declare that our Firm has not been blacklisted/debarred by any Govt. Department/Public Sector Undertaking.
4. I/we certify that all information furnished by our Firm is true and correct and in the event the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason thereof or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said Bid Security (Earnest Money Deposit) absolutely.

**Yours faithfully,**

**[Signature of the Bidder, with Official Seal]**

Name \_\_\_\_\_

Designation \_\_\_\_\_

**For and on behalf of**

**M/s.** \_\_\_\_\_

Business Address \_\_\_\_\_

Official Seal of the Bidder \_\_\_\_\_

**[Name & address of the Manufacture/ Principal]**



**(On the letter head of the Firm)**

**CERTIFICATE ABOUT NON BLACK LISTING**

I/We, M/s. \_\_\_\_\_ **[Name of the Manufacture/ Principal / Authorized Distributor/ Dealer]** hereby certify that the firm has not been ever blacklisted by any Central/ State Government/ Public Undertaking/ Government Institute(s) on any account during the last five years.

I/We also certify that the firm will be supplied the items as per the specification given by ICAR-NRC on Yak, Dirang, West Kameng District, Arunachal Pradesh and also abide all the terms and conditions stipulated in Annual Rate Contract (ARC).

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concern firm or participation may be summarily terminated at any state, the firm will be blacklisted and ICAR-NRC on Yak, Dirang, West Kameng District, Arunachal Pradesh may imposed any action as per Tender rules.

Date:  
Place:

**Signature of the Bidder, with Official Seal**

Name \_\_\_\_\_

Designation \_\_\_\_\_

Business Address \_\_\_\_\_

Official Seal of the bidder \_\_\_\_\_

**(On the letter head of the Firm)**

**MANDATE FORM FOR BANKING DETAILS**

<b>Name of the Firm:</b>		
Registered /Postal Address:		
1.	Permanent Account Number: (PAN No.)	
2.	Goods & Service Tax Registration Number (GSTIN No.)	
3.	<b>Bank Details:</b>	
	a. Bank Name	
	b. Branch Address	
	c. Account Number	
	d. Type of Account (Current/ Saving)	
	e. IFSC Code	
f. MICR Code		

Date:  
Place:

**Signature of the Bidder, with Official Seal**

Name \_\_\_\_\_

Designation \_\_\_\_\_

Business Address \_\_\_\_\_

Official Seal of the bidder \_\_\_\_\_