

**LETTER OF TENDER FOR SUPPLY/ TRANSPORTATION OF AGRICULTUREAL GRADE
GYPSUM BULK AND BAGGED FOR THE YEAR OF 2019-20**

From	To The Managing Director TS MARKFED 3 rd Floor, Mahatma Gandhi Markfed Bhavan, 5-2-68, Jambagh, Hyderabad-500095
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Sir,

In response to the tender notice inviting sealed tenders for the supply and transportation of Agricultural Grade Gypsum under various departmental subsidy schemes in Telangana.

1. I/we have thoroughly examined and understood the said notice & terms and conditions in Tender Documents. I/We abide by the same.
2. As required in the para no.7 of the Tender schedule, two sealed Covers i.e. one for technical and one for price bids are enclosed.
3. I/we do hereby declare that the entries made in the tender are true and correct and I/We also undertake that I/We shall be bound by the act of my/our authorized representatives.
4. I/we hereby state & declare.
 - i) That I/We are/am not Minor(s).
 - ii) That I/We have not been declared insolvent (s).
 - iii) That I/We have not been convicted in any Court for offences involving moral turpitude.
 - iv) That I/We have not been blacklisted.

I..... S/o
R/o..... offer the tender on my own behalf /
on behalf of M/s ----- in the capacity of it's -----
-----.

5. The letter of authorization duly signed by the tenderer is enclosed.
6. Tender document duly signed on all signed pages

Yours faithfully,
Signature

Name

Designation

Encl. PART – A – Technical bid in sealed cover
PART – B – Price bid in sealed cove

**TENDER DOCUMENT FOR SUPPLY / TRANSPORTATION OF
AGRICULTURAL GRADE GYPSUM IN BULK AND BAGGED CONDITION FOR
THE YEAR 2019-20.**

LAST DATE FOR RECEIPT OF SEALED TENDERS UP TO 12:00PM ON 16.04.2019

1. All the instructions given in the Tender Form should be read carefully.
2. Tender shall be submitted in a cover containing two separate envelopes where in the following documents shall be kept.

ENVELOPE - 1

1. TECHNICAL BID

Guidelines to the bidder for submission of Technical Bid:

- i. For Suppliers Annexure-I (Copies required in the Annexure-I shall be enclosed)
- ii. For Transporters Annexure-II (Copies required in the Annexure-II shall be enclosed)
- iii. For Suppliers & Transporters – Annexure VII, VIII & IX.
- iv. The tenderer should enclose a demand draft drawn in favor of "TS Markfed" for Rs.5000.00 (Five Thousand Rupees Only) towards the cost of tender documents.
- v. Every Tender shall be accompanied by EMD for Rs.**5,00,000.00** (Rupees Five Lakh Rupees only) in the form of Demand Draft drawn on or after date of Tender Notification on any Nationalized Bank in favour of "T.S. MARKFED " payable at Hyderabad for both supply and Transportation.
- vi. Gypsum product should be a By-Product from Fertilizer Manufacturing Plants only.
- vii. General Terms & Conditions duly signed and stamped on each page by the Tenderer.
- viii. An affidavit on non-judicial stamp paper of appropriate value stating that party/their associates/sister concerns etc., has not been blacklisted or put on holiday by any of the State Governments / Govt. organizations / Institutional agencies of Public/ Co-operative Sector, for participating in the tender.
- ix. Copies of partnership deed / Articles of Association or Bye-laws.

ENVELOPE - 2

2. PRICE BID

- i. Schedule of price i.e. Annexure-III, IV, V (Transporters may quote their price bid in the last 3 columns of Annexure IV, V and Transporters quoting FOL rates shall include Goods and Service Tax).
- ii. Supply of quantities in Annexure-VI.

3. General

1. The above mentioned two separate closed envelopes should be submitted in one big sealed envelope and should be super scribed with the respective names of the firm.
2. Envelope-1 shall be first opened and if any deficiency in submission of documents is observed, the Envelope-2, wherein price bid is kept, shall not be opened. The bid shall be considered as invalid.

4. INSTRUCTIONS TO TENDERERS

- i. The terms and conditions should be signed and stamped on each page by tenderers or their authorized representative and copy should be submitted along with Technical Bid.
- ii. The conditional tenders shall not be accepted.
- iii. Person or persons signing the terms and conditions shall state in what capacity he or they are signing the tender e.g. as sole Proprietor/Partner of a firm, as Secretary/Manager/Managing Director etc., of a Private/Public company.
- iv. In case of Partnership firms, the names of all the partners should be disclosed and the terms and conditions should be signed by all the partners or their constitute attorney having authority to bind all the partners in all the matters pertaining to the agreement including the arbitration clause.
- v. In case of Private Limited Company / Public Limited Company the names of all the Directors shall be mentioned and it shall be certified that the person signing the terms and conditions is empowered to do so on behalf of the company.
- vi. In case of the Hindu Undivided Family, the names of the family members should be disclosed and the Karta who can bind the firm should sign for the firm and indicate his status below his signatures.
- vii. The persons signing the terms and conditions or any documents forming part thereof on behalf of a firm shall be responsible to produce a proper power of attorney duly executed in his favour stating that he has authority to bind such other person or the firms as the case may be in all matters pertaining to the agreement including the arbitration clause.

- viii. Quotations are to be submitted in a sealed cover / envelope addressed to the MANAGING DIRECTOR, T.S. MARKFED, 3rd Floor, Mahatma Gandhi Markfed Bhavan, 5-2-68, Jambagh, Hyderabad – 500 095 superscribed as “**TENDER FOR SUPPLY / TRANSPORTATION OF AGRICULTURE GRADE GYPSUM**” to reach the above office before 12:00PM ON 16.04.2019
- ix. MARKFED bears no responsibility for loss or delay of tenders sent by Post.
- x. Quotations submitted without required EMD shall be summarily rejected. The Tenderers who are already working for T.S. Markfed shall also submit the required EMD even if their payments are pending with T.S. Markfed on any account whatsoever.

5. OPENING AND ACCEPTANCE OF QUOTATIONS:

- i. T.S. Markfed reserves the right to accept or reject any or all the quotations in full or in part without assigning any reason. T.S. Markfed is not bound to accept the lowest or any other tender and reserves the right to negotiate the rates with any or all the Tenderers.
- ii. Quotations not conforming to the instructions as per the tender documents are liable to be rejected at the sole discretion of T.S. Markfed.
- iii. Technical Bids will be opened at T.S. Markfed, Hyderabad on 16.04.2019 at 2:00 P.M. in presence of representative of tenderers duly authorized for negotiation, if any.
- iv. Price Bids of only those Tenderers, whose Technical Bids were found to be in conformity with the instructions as per the tender documents and without any deficiency, will be opened at T.S. Markfed, Hyderabad in the presence of representative/s of tenderers.
- v. Date/s for negotiations of the quotations submitted by the tenderers, shall be finalized and communicated by TS Markfed.

6. EARNEST MONEY DEPOSIT (EMD):

- i. Every Tender shall be accompanied by EMD for Rs. **5.00** Lakhs (Rupees Five Lakhs only) in the form of Demand Draft drawn on or after date of Tender Notification on any Nationalized Bank in favour of “T.S. MARKFED” payable at Hyderabad. No tenders will be accepted without EMD.
- ii. No interest is payable on the EMD.
- iii. EMD will be returned to all the unsuccessful tenderers after the final decision on the tender. In case of successful tenderer(s) the EMD shall be retained and converted to be part of Security Deposit.
- iv. **FORFEITURE OF EARNEST MONEY/SECURITY DEPOSIT:** If any Tenderer subsequently withdraws his offer/tender or refuse to supply at offered rate, or makes any modification/alteration unilaterally after opening or delay supply, shall be subjected to the forfeiture of Earnest Money Deposit. If any document is found manipulated/ false, EMD/SD may be forfeited.

VII. The Tenderer whose offer is accepted shall deposit an additional amount of Rs.2.00 lakhs (Rupees Two Lakhs only) towards Security deposit within (7) seven working days of the date of confirmation in addition to EMD already deposited and these deposits shall not carry any interest.

7. Specifications: (Gypsum Agriculture Grade)

- i. A by-product obtained from Fertilizer Industry.
- ii. Calcium Sulphate Dehydrate, Purity minimum 70%.
- iii. Sodium (as Na) content per cent by weight maximum 0.75.
- iv. Fineness, The Material shall pass through 2mm sieve, but at least 50% of it should pass through 0.25 mm (60 mesh) sieve.
- v. Fresh material is to be supplied.
- vi. Moisture content by less than 10%.
- vii. $pH \leq 7$.

8. Packing for bagged Gypsum:

- i. The Packing shall be in 50 Kg Net wt. in printed laminated HDPE poly woven sack.
- ii. The bag specifications should be as per IS9755-1999.

9. The minimum quantity of Gypsum bulk and bagged that can be delivered per week shall be indicated Annexure – VI.

10. The Tenderers who have submitted their tender shall be bound by their offer and by the terms and conditions which will be valid up to 31.03.2020 from the date of offering the tender.

12. The successful tenderers shall be required to enter into an agreement with Nodal Agency nominated by Govt. of Telangana to supply Gypsum or for transportation of Gypsum for Dept. Subsidy schemes and as per the tender scheduled terms and conditions abide by the tenderer.

13. The Tenderer must submit the firms IT returns in support to the financial status and possess necessary experience and proper successful track record.

14. Tender Price and Contract Requirement:

- i. Tenderers are required to quote price of each item in the Schedule of price as Annexure-III, IV, V and fill in all blanks legibly and properly. Corrections, if any, shall be made out by crossing out, rewriting, signing and dating then price bid will not accepted and tender summarily rejected.
- ii. No request for price increase will be entertained, even if the orders are placed for part loads at a time for each destination as on 31.03.2020

- iii. The tenderers shall fill up and sign the letter of tender and schedules etc., which are included in the tender documents.
- iv. Tenderers shall submit their tenders in accordance with the Specifications of the tender documents only. Any deviation of the specifications / norms shall not be considered.
- v. The schedule of prices quoted shall be firm and remain unchanged during the entire currency of the contract and completion of all contractual obligations. Any extension of time granted by tender accepting authority to the completion of schedule shall be subject to the condition and there will be no additional financial implication to the T.S. Markfed.
- vi. On account of escalation in prices of the material in the market due to any reason during the period of contract, the successful tenderer will not be entitled for any claim due to price variation over and above the approved rate and no such cases will be entertained, and if in any case tenderer refuse to supply material their EMD and SD will be forfeited and tenderer will be blacklisted.
- vii. Preference will be given to those tenderers, who offer the rates for supply and transportation of Gypsum both bulk and bagged.

15. Delivery:

- i. The supplier should deliver the stocks as per the destinations given by Nodal Agency/T.S.MARKFED within (7) Seven days from the date of placement of indent by Nodal Agency without fail and indents of trucks will be informed by the agency and tenderer should supply the material.
- ii. In case of failure to transport the stocks within the time stipulated above, the EMD and Security Deposit shall be forfeited and Nodal Agency/T.S.MARKFED reserves the right to transport the stocks at the cost and risk of the tenderer either by its own or by engaging another transporter or to impose suitable penalties by deducting from the bills payable to the tenderer.
- iii. Transporter should have minimum of 25 trucks and should submit the valid Registration of certificate books (R.C copies) of the same for verification.
- iv. The transporter should deliver the stock that has been recorded at the loading point without any shortage. If any shortage is noticed, double the value of such quantity will be recovered from their transportation bills.
- v. Arrangement of trucks, loading and transportation of the stocks within the time stipulated is the sole responsibility of the transporter/supplier.
- vi. The transporter should obtain the acknowledgements on receipt of the stocks from the concerned officers of the Department of Agriculture or the recipient indicated in the indent at the destination point.

- vii. The transporter should submit proof of drawl of stock from manufacturer and a copy of the delivery challan cum invoice issued by the company must be sent along with truck and acknowledgement from the beneficiary must be obtained on the delivery challan and submit along with transport claim.
16. If the tenderer fails to supply / transportation of material, the Nodal Agency will be forced to seize the EMD and Security Deposit of the supplier / transporter. The Nodal Agency will also have right to claim any damages/expenses/additional cost incurred by them to make alternative arrangements to meet the required supplies / transportation of material.
 17. Nodal Agency is having right to reject the stock, if any material found lump, and these lump stock shall be replaced by the supplier at his own cost.
 18. The Department of Agriculture / Nodal Agency is having the right for drawl of sample from the stocks positioned at the distribution point supplied by the Suppliers.
 19. In case of variations in the analysis report to the conformed specification/or found to be substandard, the stocks will be rejected, and the supplier is solely responsible for the action initiated by the departmental enforcing authorities and the supplier should replace the entire stocks at his cost.
 20. In the event of failure of samples drawn by Dept. of Agriculture and seizure of stocks by the Agriculture Department enforcing authorities, as per the instructions of nodal agency the TS Markfed will be forced to seize the EMD and the Security Deposit of the contractor and shall not be released till the issue/case is resolved. The Nodal Agency will also have right to claim any damages/expenses/additional cost incurred by them to make alternative arrangements to meet the required supplies/time schedules.
 21. In the event of failure of the sample drawn from the stocks positioned by supplier/transporter, Nodal agency will not be liable to take any responsibility for such sub-standard stock. Nodal agency shall not accept such stock having been supplied to the buyer even though the stock might have been positioned at the destinations / locations against an indent / purchase order placed by the Nodal agency. Further, in the event of any sample failure, the invoices raised by the Supplier in the name of the Nodal agency for such quantities, will become defunct, even such quantities were acknowledged by the recipients at the destination points / locations and Nodal agency will not be responsible for payment of such invoices. Whether the Nodal agency expresses explicitly through a formal communication or not or whether such invoices are returned by the Nodal agency to the seller or not, it shall be the responsibility of the Supplier to cancel all such invoices and Markfed shall not be held for any liability either for the stocks or payment.
 22. The Tenderers who have failed to fulfill their supply/transport contract in the past need not participate in the tender and their bids will summarily be rejected.

23. **TERMS OF PAYMENT:**

- i. All payment shall be made by cheque/RTGS to the suppliers.
 - ii. 50% of the billed amount will be released on submission of the bills along with acknowledgement duly certification of the District Manger's.
 - iii. The balance 25% of the billed amount will be released after completion of season and confirmation of District Manager's and acknowledgments of the supplier and actual quantity distributed
 - iv. Final 25 % payment will be released to the supplies at the end of the season and on receipt of subsidy amount from the Commissioner & Director of Agriculture.
24. All or any disputes arising out of working or interpretation of this contract shall be resolved only by process of arbitration and the person authorized by Registrar of Co-operative Societies (is Registrar for the purposes under section 61 of A.P.C.S Act VII of 1964) and act as Arbitrator and he shall decide any such reference at the instance of either party, as if it is a dispute under Section 61 of the A.P.C.S Act VII of 1964.

Signature of the Tenderer

Seal

MANAGING DIRECTOR

TECHNICAL BID FOR MANUFACTURERS
(Attested copies of following to be enclosed)

1	Reference	:	No: TS Markfed/Gypsum/2019-20, Dated: 09.04.2019
2	Name of the Manufacturing Company with its Regn.No. (copy of the manufacturing license and marketing permission 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 authorization from CEO, if not represented by CEO)	:	
4	Registered Address of manufacturing unit	:	
5	Details of EMD paid DD No: Date : Bank Name: Amount :	:	
6	Brief Profile of the firm	:	
7	Whether the Company is ISO certified or not (If 'yes' copy to be enclosed)	:	
8	Annual production capacity of the firm (month wise Quantity and value for each bulk and bagging to be indicated)	:	
9	Turnover of the above material during last 3 years and tentative sheet of current year 2018-19	:	a.2016-17 : c.2017-18 : d.2018-19
10	Firm should indicate the no. of districts that can be handled by them. (List of Districts that will be served are to be furnished).	:	
11	GST registration number and certificate.	:	

12	GST clearance certificate CST /No. and validity		
12(A)	PAN No.(copy to be enclosed)	:	
13	Audited accounts balance sheet for the last 3 years. (attested copies to be enclosed)	:	
14	Marketing Permission/License of the product		
15	Income Tax assessment Certificate for the last three years (attested copies to be enclosed)	:	
16	Name of contact person with address & Phone no.	:	
17	Technical Specifications of the Agricultural grade gypsum which is quoted in the price bid	:	
18	Moisture content of the Gypsum (proof of the certificate from the relevant source to be enclosed)	:	
19	Whether copy of recent analysis report of Gypsum is enclosed or not	:	
20	Whether Gypsum bag is as per IS9755-1999 specification or not	:	

Note:

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

Place:

Date:

SIGNATURE OF TENDERER WITH SEAL

**TECHNICAL BID FOR TRANSPORTERS
(Attested copies of following to be enclosed)**

1	Reference	:	No: TS Markfed/Gypsum/2019-20, Dated: 09.04.2019
2	Name of the Transport Company with its Regn. No.	:	
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	:	
	iv) Private Limited Company (Certificate of incorporation and authorization from CEO, if not	:	
4	Registered Address of Transport company/Agency	:	
5	If any tenderer is both for supply and transport of Material-they need to submit one EMD Rs: 5,00,000.00/- for both excluding SD amount. DD NO: Date: Bank Name: Amount:	:	
6	Brief Profile of the firm	:	
7	Whether the Company is ISO certified or not (If 'yes' copy to be enclosed)	:	
8	Annual transportation capacity of the firm (month wise Quantity and value for each bulk and bagging to be indicated separately)	:	
9	Turnover of the company/firm during last 3 years	:	a.2016-17 b.2017-18 c.2018-19 :
10	Firm should indicate the no. of districts that can be handled by them. (List of Districts that will be served are to be furnished).	:	

11	Regn. No. /	:	
12	PAN No. (copy to be enclosed)	:	
13	Audited accounts balance sheet for the last 3 years. (attested copies to be enclosed)	:	
14	Income Tax assessment Certificate for the last three years (attested copies to be enclosed)	:	
15	Name of contact person with address & Phone no.	:	
16	Goods and Service Tax Registration No. (Copy to be enclosed)		
17	No. of trucks owned (Zerex copies of RCs to be enclosed)		

Note:

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

Place:
WITH SEAL

SIGNATURE OF TENDERER Date :

PRICE BID

(for manufacturer who bid for material cost at ex-factory inclusive of loading into trucks)

Sl. No.	Source of supply	Product name	Basic rate per MT	Rate per MT	
				* Taxes- (Please Specify relevant taxes)	Total Cost
1		Agricultural Grade Gypsum in Bulk			
2		Agricultural Grade Gypsum in 50 kg bag			

* For e.g. GST etc.

Note:

1. For sources indicate the place and corresponding rates.
2. Applicable Tax details included in the above material cost must be indicated in the foot note on the above schedule.
3. The tenderer who intends to supply gypsum from FACT shall invariably quote the rate for material cost.
3. The rates shall be quoted for metric ton for the cost of the material including all taxes (inclusive of loading).
4. The rates quoted in the Price Bid should be firm and valid up to 31.03.2020
6. The Nodal agency will not entertain any upward price revisions due to variations in the rates of taxes etc., during the Period of agreement.
7. The rates and units shall not be over written. The rates and units shall always be in figures and words

Place:

Date:

SIGNATURE OF TENDERER WITH SEAL

ANNEXURE- IV

PRICE BID
(for manufacturer / transporter who bid for material / transportation cost for
Gypsum

Bulk) (Rate per MT)

Name of the source (Factory location)	Name of the district	Basic rate per MT	* Taxes- Plz. Specify relevant taxes amount &	Total Cost	Freight charges including un-loading charges, GST, etc.,	Grand total cost
1	2	3	4	5=3+4	6	7=(5+6)
	Rangareddy					
	Vikarabad					
	Malkajigiri					
	Nizamabad					
	Kamareddy					
	Sangareddy					
	Medak					
	Siddipet					
	Mahaboobnagar					
	Nagarakurnool					
	Wanaparthy					
	Gadwal					
	Nalgonda					
	Suryapet					
	Yadadri					
	Warangal					
	Warangal-Rural					
	Jayashankar					
	Mahaboobabad					
	Janagoan					
	Khammam					
	Kothagudem					
	Karimnagar					
	Jagitial					
	Peddapally					
	Siricilla					
	Adilabad					
	Nirmal					
	Manchiryal					
	Asifabad					

* For e.g. GST etc.

Note:

1. For sources indicate the place and corresponding rates.
2. Applicable Tax details included in the above material cost must be indicated in the foot note on the above schedule.

3. The rates shall be quoted for metric ton for the cost of the material including all taxes (transportation upto the destinations inclusive of unloading charges at the destination and GST).
4. Please ensure whether the rates quoted are upto FOL destination inclusive of unloading charges and service tax.
5. The rates quoted in the Price Bid should be firm and valid up to 31.03.2020
5. The Nodal agency will not entertain any upward price revisions due to variations in the rates of taxes etc., during the Period of agreement.
6. The rates and units shall not be over written. The rates and units shall always be in figures and words

Place :

Date :

SIGNATURE OF TENDERER WITH SEAL

ANNEXURE- V

PRICE BID
(for manufacturer / transporter who bid for material / transportation cost for
Gypsum

Bagged) (Rate per MT)

Name of the source (Factory location)	Name of the district	Basic rate per MT	* Taxes- Plz. Specify relevant taxes & amount	Total Cost	Freight charges including un-loading charges, GST, etc.,	Grand total
1	2	3	4	5=3+4	6	7=(5+6)
	Rangareddy					
	Vikarabad					
	Malkajigiri					
	Nizamabad					
	Kamareddy					
	Sangareddy					
	Medak					
	Siddipet					
	Mahaboobnagar					
	Nagarakurnool					
	Wanaparthy					
	Gadwal					
	Nalgonda					
	Suryapet					
	Yadadri					
	Warangal					
	Warangal-Rural					
	Jayashankar					
	Mahaboobabad					
	Janagoan					
	Khammam					
	Kothagudem					
	Karimnagar					
	Jagitial					
	Peddapally					
	Siricilla					
	Adilabad					
	Nirmal					
	Manchiryal					
	Asifabad					

* For e.g. GST etc.

Note:

1. For sources indicate the place and corresponding rates.
2. Applicable Tax details included in the above material cost must be indicated in the foot note on the above schedule.
3. The rates shall be quoted for metric ton for the cost of the material including all taxes (GST as applicable and transportation upto the destinations inclusive of unloading charges at the destination and GST). Please ensure whether the rates quoted are upto FOL destination inclusive of unloading charges and GST.
4. The rates quoted in the Price Bid should be firm and valid up to **31.03.2020**
5. The Nodal agency will not entertain any upward price revisions due to variations in the rates of taxes etc., during the Period of agreement.
6. The rates and units shall not be over written. The rates and units shall always be in figures and words

Place :

Date :

SIGNATURE OF TENDERER WITH SEAL

ANNEXURE – VI

The tenderer (supplier/Transporter) shall indicate the minimum quantity that can be delivered per week in the following format.

Sl.No	Name of the supplier	Location	Minimum Quantity that can be arranged for every week	Qty. in MTs	
				Bulk	Bagged

Signature of the Tenderer

Seal

ANNEXURE – VII

DECLARATION

1. I/We have read and understood the terms and conditions of TENDER relevant to Notification no. **TS Markfed/Gypsum/2019-20** dated 09.04.2019 and I/We have submitted all the documents in accordance with the terms and conditions of the above Notification.
2. I/We shall not sell the products being quoted through this TENDER, at a lower price either to Government / Private in the State of Telangana by way of giving any additional trade discount or incentives. If such instance is noticed, the TS Markfed can restrict all payments to such a lower rate apart from initiating penal action.
3. The information furnished in the Application for TENDER are true and factual and I/We clearly understand that our TENDER is liable for rejection, if any vital information is found either not true or incorrect at any point of time.
- 4.

PLACE: SINGATURE OF THE SUPPLIER

DATE: WITH SEAL OF SUPPLYING AGENCY

ANNEXURE – VIII

(DECLARATION FOR NOT BLACKLISTED)

To
The Managing Director,
TS Markfed,
Hyderabad

Dear Sir,

Sub: 2019-20 – Tender for Gypsum both Bulk & Bagged Agriculture Grade – Supplies for distribution to farmers in Telangana State against Govt. subsidy schemes.

Ref: TS Markfed/Gypsum/2019-20 Dated09.04.2019

* * * * *

I/We _____ hereby confirm that our firm or our sister concern has not been banned or blacklisted by any State Governments / Govt. Organizations / financial Institutions / Court/ Public Sector Unit/ Central Government.

Place:

Date:

Signature of the supplier

Name:

Designation:

Seal

ANNEXURE – IX

(AUTHORISATION LETTER ON LETTER-HEAD FROM THE FIRM)

To
The Managing Director,
TS Markfed,
Hyderabad

Dear Sir,

Sub: 2019-20 – Tender for Gypsum both Bulk & Bagged Agriculture Grade – Supplies For
distribution to farmers in Telangana against Govt. subsidy schemes.

Ref: TS Markfed/Gypsum/2019-20 Dated 09.04.2019

* * * * *

I / We _____ (manufacturer) hereby certify that Sri
_____ is working as _____ (Designation) in
our company / firm and he is authorized to represent on our behalf for submission of technical
and price bids for the products of our manufacture and to revise and finalize the prices and
conclude the contracts.

Sri _____ is also authorized to submit all or any other documents that
may be required by TS Markfed to consider our bid for supply Gypsum both Bulk and
Bagged for the year 2019-20

Signature of Authorized Representative:

Attested

Signature of the Manufacturer

Name :

Designation:

Seal :

Managing Director