



Tender EnquiryNo: 05-IISS/2015-16/S&P- 20 /

Date: 19.07.2016

To,

**Sub: Facilitating Development of application software for data retrieval & management from cooperating centres under AICRP-NSP (Crops) – reg.**

Dear Sir,

We have a requirement of above said goods for which you are invited to submit your most competitive quotation for the same. The envelope containing the quotations should be super scribed as “**LIMITED TENDER FOR Facilitating Development of application software for data retrieval & management from cooperating centres under AICRP-NSP (Crops) ”**. Tender should reach the Director, ICAR-Indian Institute of Seed Science, Kushmaur, Maunath Bhanjan (U.P.) 275103 ON **11.08.2016 Upto 12.00 PM** which will be opened at **12.30 PM on 11.08.2016** .Demand Draft of Rs. 5400/- as Earnest Money for software in favour of “**ICAR Unit DSR, Mau payable at Maunath Bhanjan**” is to be enclosed separately along with the quotation. Please **quote the rate in Indian Rupees only**. All the relevant details are given below:

- I(I). Description of the Goods required : **(As enclosed in Annexure-I)**
- II. Format of price quotation : **(As enclosed in Annexure-II)**
- III. Terms of delivery (Delivery at site) : **FOR IISS, MAU**
- IV. Delivery period for goods : **Within 30 days from the date of issuing supply order**
- V. Erection/installation and commissioning (if required, depending on the goods ordered) are to be completed within 07 (seven) days of delivery of the goods at site.
- VI. Terms of Inspection by the purchaser's representative: **Indenting Officer**
- VII. Training of Purchaser's operator(s) for operating the goods ordered, as and if necessary IISS operator (s) for operating the goods ordered, as and if necessary IISS operator(s) is/are to be trained for a period of 02 days/weeks at purchaser's premises/supplier's premises for successfully operating the goods purchased. The training shall be completed by within 07 days of installation.

**viii) Price structure:**

- a. The tenderer shall quote for the complete requirement of goods & services. And for the full quantity as shown against a serial number in the list of requirements in Annexure-I, the tenderers are, however, free not to quote against all the serial numbers mentioned in the List of Requirements (in case there are more than one serial number in the list of requirements).

b. Specification **quoted by the firm may be attached literature, leaflet/broacher of the goods with the tender documents if necessary.**

c. All duties, taxes and levies payable by the supplier under the contract shall be included in the quoted price. The purchaser will not pay any such duties, taxes and levies separately. However, VAT/S.T., as legally and contractually leviable, will be quoted separately by indicating the nature and the current rate of VAT/Sales Tax, as applicable at the time of quoting. The sales tax will be paid extra at actual at the time of supply provided the transaction of sale is legally liable to sales tax and the amount of the sales tax is contractually payable. If the supplier in its quotation does not ask for sales tax extra, the same shall not be paid even if asks for the same at the later date.

d. The rates and prices quoted by the supplier shall remain firm and fixed during the currency of the contract and shall not be subject to variation on any account whatsoever, including statutory variations, if any. However, sales tax will be paid extra as per provision under Clause viii (c) above.

**ix) Receipt of goods and Terms of Payment:**

a. Payment terms for supply of goods, including erection/ installation and commissioning (as and if applicable).

Immediately on receiving the goods at site, the purchaser will verify the quantities of the items supplied as specified in the delivery challan of the supplier and also check for any superficial damage etc. in the goods so supplied and issue a provisional receipt accordingly. If the goods supplied do not require erection/ installation and commissioning at site, the purchaser, within two working days of issue of the provisional receipt, will issue acceptance certificate(of the goods) to the supplier, provided the goods supplied are acceptable in terms of the contract. However, if the goods supplied also need erection/ installation and commissioning, the purchaser will issue acceptance certificate within two working days, after successful erection/ installation and commissioning. The supplier will then send its invoice along with the purchaser's acceptance certificate and other accompanying documents to the paying authority for payment.

The paying authority will release the full payment to the supplier as due in terms of the contract, within fifteen working days of receipt of supplier's invoice, purchaser's receipt certificate and other accompanying documents, provided the same are in order.

**x) Paying Authority: Director, IISS, Mau**

**xi) Liquidated Damage Clause:**

If any time during the performance of the contract, the supplier encounters conditions hindering timely delivery of the goods, the supplier shall promptly inform the purchaser in writing the fact of the delay and the likely duration of the same. After receipt of supplier's communication, the purchaser shall decide as to whether to cancel the contract for the un-supplied portion after the existing delivery period, or to extend the delivery period suitably by issuing an amendment to the contract. If the supplier fails to deliver the goods and/or perform the services within the contractual delivery period for reasons other than circumstances beyond supplier's control (which will be determined by the purchaser) and the purchaser extends the delivery period, the purchaser will also deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half per cent) per day of the delivered price of the delayed goods or

unperformed services for each week of delay or part thereof until actual delivery or performance. The maximum limit of such deduction will, however, be 10% (ten per cent) of the contract price of the delayed goods or services, after which the order will be treated, cancelled. The liquidated damage will also include damage due to delay in supply, installation and training

Further, during such delayed period of supply and/or performance, the supplier shall not be entitled to any increase in price and cost, whatsoever, on any ground. However, the purchaser shall be entitled to the benefit of any decrease in price and cost on any ground, whatsoever, of the goods & services, supplied during the period of delay.

The purchaser's letter (to the supplier, with copies endorsed to other concerned) extending the delivery period will be subject to the above conditions.

**xii) Warranty Clause: Manufacturer's standard warranty clause is acceptable.**

**xiii) Dispute Resolution Mechanism:**

If any dispute or difference arises between the purchaser and the supplier relating to any matter connected with the contract, the parties shall make every effort to resolve the same amicably by mutual discussions. However, if the parties fail to resolve the dispute or difference by such mutual discussion within 30 days, either the purchaser or the supplier may give notice to the other party of its intention to refer the same to arbitration. The arbitration shall commence thereafter. The arbitration shall be conducted by a sole arbitrator, who will be appointed by the Secretary, ICAR and the procedure to be followed in this respect will be as per the Indian Arbitration and Conciliation Act 1996. The venue of the arbitration shall be the place from where the contract is issued.

2. You are also required to fulfill the following conditions and furnish the details as indicated in subsequent paragraphs.
  - a. At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to 25%, the quantity of goods and services as specified in the List of Requirements, without any change in the unit price or other terms and conditions.
  - b. Please states whether business dealings with your firm presently stand banned by any Government organization and, if so, furnish relevant details.
  - e. A supplier shall not submit more than one quotation for the same set of goods. No pooling should be done in association with any other supplier.
  - f. The supplier shall at all times identify the purchaser, at no cost to the purchaser, against all third party claims of infringement of patent, trademark or industrial design rights arising from the use of the goods or any part thereof, with respect to the goods quoted by the supplier in its offer.
  - g. Correction or over-writing in the tender document is not permissible. The quotation(s) as well as the contract shall be written in English language. All correspondence and other documents pertaining to the quotation(s) and the contract, which the parties exchange, shall also be written in English.

The quotation and all correspondence and documents relating to the quotation Exchanged between the bidder and the purchaser may also be written in Hindi language provided that the same is accompanied by an English translation, in which case, for the purpose of interpretation of the quotation, the English translation shall govern.

- h. The contract shall be governed by the laws of India and interpreted in accordance with such laws.
- i. The quotation/offer shall remain valid for acceptance for a period not less than 30 days after the specified date of opening of the offers.

- j. Demand Draft of **Rs. 5400/-** as Earnest Money in favour of “**ICAR Unit DSR, Mau payable at “Maunath Bhanjan”** is to be enclosed separately along with the tender.
- k. In case, the successful bidder shows inability at any stage, after the contract is finalized and awarded for whatsoever reason(s), to honour the contract, the EMD/Performance Security deposited would be forfeited.
- l. Firm PAN No./ TIN No. and other details should be provided in Annexure-III.
3. The quotation shall be sealed in an envelope. The envelope shall be addressed to the purchaser and it should also bear the "Tender enquiry no. and the words "**DO NOT OPEN BEFORE 12.30 PM ON 11.08.2016** (The time and date of opening of the tenders)". This envelope should then be put inside another envelope, which will also be duly sealed. The outer envelope will bear the full address of the purchaser. The supplier must ensure that its tender (i.e. quotation), duly sealed as above, reaches the purchaser at least on hour before the time and date of opening of tenders. The supplier may, at its choice, send the tender by regd. post or by speed post. Alternatively, the supplier may also hand delivery the tender to the purchaser in which case the purchaser shall give the supplier a receipt, indicating the time & date of receipt of the tender.
4. The tenders, which are received late or other than whom we sent the tender enquiry by the purchaser will be ignored. Further, the purchaser does not accept any liability and responsibility for the tenders in case the same are not properly sealed and marked and/or sent as above.
5. The tenders, which are received on time), will be opened at IISS Office, Mau at **12.30 PM ON 11.08.2016**. The purchaser will open the tenders in the presence of the tender's duly authorized representatives if any, who choose to attend the tender opening.
6. The purchaser will evaluate and compare the quotations which are substantially responsive i.e. which are properly prepared and signed and meet the required terms, conditions, specifications etc. The purchaser will award the contract to the supplier whose quotation will be determined to be responsive and offering the best evaluated deal.
7. Notwithstanding the above, the purchaser reserves the right to accept or reject any quotation or annual the tendering process and reject all quotations at any time prior to or after the award of the contract, without assigning any reason, whatsoever, and without incurring any liability or obligation, whatsoever, to the affected tenderer or tenders.
8. Please submit your quotation accordingly. **You shall sign all the pages of your quotation.** Your price quotation may be furnished in the format enclosed as Annexure-III. You are also required to return this original tender enquiry (all the pages), as it is, duly signed by you on every page, for our record. You may retain a photocopy of this tender enquiry for your records.

**Encl: Annexure-I,II,III**

**(Signature of the Purchaser/representative)**

**Note:** Kindly furnish the following information along with your quotation:

Name of the firm	Account No. of the firm	Name of the bank and branch with code where A/c exists	Whether branch is CBS or not

(Signature of the representative of the firm)

Annexure-I

**LIST OF REQUIREMENTS**

Sl.	Brief Description of the Goods	Qty required	Specification required	Place of Delivery	Installation Requirement if any	Delivery period
1.	Development of software	01	Attached	ICAR-IISS, Mau		
2.	Maintenance & up gradation of Software for 01 (one) year	01				
3						

- *The above goods and quantity is approximate and Institute is reserve all right to reduce or increase the same.*

The envelope shall be addressed to the purchaser and it should also bear the “Tender enquiry no. and the words **“Do not open before 12.30 PM on 11.08.2016.** (The time and date of opening of the tenders)”.

Please specify the make and model for every item and also attach relevant document/literature (if available) illustrating detail specification of the product.

Special instruction (if any) -----

**Technical Specification of Software**

**Format for statement of expenditure**

Centre Name: DSR, Mau

(Rs. in lakh)

Head	Financial year 2013-14 (received amount)				Total (1st+2nd +3 <sup>rd</sup> + ----)	Expenditure	Balance (up to 31 March 2014)
	1st Inst.	2nd Inst.	3rd Inst.	4th Inst.			
<b>Non- recurring contingency</b>							
1. Work	1.00	0.50	1.50	0.00	3.00		
2. Equipment	1.00	0.50	1.50	0.00	3.00		
<b>Recurring contingency</b>							
1. TA	0.75	0.00	0.75	0.25	1.75		
2. HRD	1.00	0.00	1.00	0.50	2.50		
3. ORC	2.00	3.00	2.00	4.00	11.00		
TSP	2.00	0.50	0.00	0.00	2.50		
<b>Total</b>					<b>23.75</b>		

Installments should be filled by only head quarter and total & balance should come automatically.  
Expenditure details should be filled by cooperating center only.

### Audit Utilization Certificate

(Rs. in lakh)

Year	Opening balance (A)	Remittance by ICAR during the year (B)	Total (A+B)	Actual expenditure for the year (C)	Refund of grants to funding agency (D)	Closing balance at the end of the year (A+B) – (C+D)	Remarks (if any)
<b>X plan</b>							
2005-06							
2006-07							
<b>XI plan</b>							
2007-08							
2008-09							
2009-10							
2010-11							
2011-12							
<b>XII plan</b>							
2012-13							
2013-14							
2014-15							

Remittance by ICAR should be filled by only head quarter and total & Closing balance balance should come automatically.  
Expenditure details & Refund of grants to funding agency should be filled by cooperating center only.



**Revolving fund status**

**Field crops component**

**(Rs. in lakh)**

<b>Financial Year</b>	<b>Amount Sanctioned (A)</b>	<b>Amount Available as on 01<sup>st</sup> April (B)</b>	<b>Expenditure during the entire year (C)</b>	<b>Gross Income during the entire year (D)</b>	<b>Details of revolving fund Reimbursement (E)</b>	<b>Total Money Available at the End of Financial Year (F)</b>	<b>Profit</b>
<b>2005-06</b>	<b>A</b>	<b>0</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2006-07</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2007-08</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2008-09</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2009-10</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2010-11</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2011-12</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2012-13</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2013-14</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2014-15</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>

**Revolving fund status**

**Horticultural crops component**

**(Rs. in lakh)**

<b>Financial Year</b>	<b>Amount Sanctioned (A)</b>	<b>Amount Available as on 01<sup>st</sup> April (B)</b>	<b>Expenditure during the entire year (C)</b>	<b>Gross Income during the entire year (D)</b>	<b>Details of revolving fund Reimbursement (E)</b>	<b>Total Money Available at the End of Financial Year (F)</b>	<b>Profit</b>
<b>2005-06</b>	<b>A</b>	<b>0</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2006-07</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2007-08</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2008-09</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2009-10</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2010-11</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2011-12</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2012-13</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2013-14</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>
<b>2014-15</b>	<b>0</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F = A+D-C-E</b>	<b>A+D-C</b>

### Revolving fund status

#### Fisheries component

(Rs. in lakh)

Financial Year	Amount Sanctioned (A)	Amount Available as on 01 <sup>st</sup> April (B)	Expenditure during the entire year (C)	Gross Income during the entire year (D)	Details of revolving fund Reimbursement (E)	Total Money Available at the End of Financial Year (F)	Profit
2005-06	A	0	C	D	E	$F = A+D-C-E$	$A+D-C$
2006-07	0	B	C	D	E	$F = A+D-C-E$	$A+D-C$
2007-08	0	B	C	D	E	$F = A+D-C-E$	$A+D-C$
2008-09	0	B	C	D	E	$F = A+D-C-E$	$A+D-C$
2009-10	0	B	C	D	E	$F = A+D-C-E$	$A+D-C$
2010-11	0	B	C	D	E	$F = A+D-C-E$	$A+D-C$
2011-12	0	B	C	D	E	$F = A+D-C-E$	$A+D-C$
2012-13	0	B	C	D	E	$F = A+D-C-E$	$A+D-C$
2013-14	0	B	C	D	E	$F = A+D-C-E$	$A+D-C$
2014-15	0	B	C	D	E	$F = A+D-C-E$	$A+D-C$

**Format for statement of expenditure**

**Centre Name :**

(Rs. In lakh)

<b>Head</b>	<b>Financial Year</b>				<b>Total</b>	<b>Expenditure</b>	<b>Balance</b>
	<b>1<sup>st</sup> Inst.</b>	<b>2<sup>nd</sup> Inst.</b>	<b>3<sup>rd</sup> Inst</b>	<b>4<sup>th</sup> Inst.</b>			
<b>Recurring Contingency</b>							
P&A							
TA							
HRD							
RC							
MW							
<b>Non-recurring contingency</b>							
1. Work							
2. Equipment							
<b>Total</b>							

Installment should be filled by only head quarter and total & balance should come automatically.  
Expenditure details should be filled by cooperating center only.

## Audit Utilized Certificate

(Rs. in lakh)

Opening Balance (A)	Remittance received	ICAR share of expenditure during the year	Closing Balance at the end of the year

(Rs. in lakh)

Head	Allocation for the year	ICAR share of Expenditure 75%	State share of Expenditure 25%	Total Expenditure
<b>Recurring Contingency</b>				
1. P&A				
2. TA				
3. RC				
4. HRD				
<b>Non-recurring contingency</b>				
1. Work				
2. Equipment				
<b>Total</b>				

Remittance by ICAR should be filled by only head quarter and total & Closing balance should come automatically.

Expenditure details & Refund of grants to funding agency should be filled by cooperating center o

### Center-wise and crop-wise Breeder Seed Production

Production Year :  
 Season : *Kharif / Rabi*

(in quintals)

Centre Name	Crops	Variety /Parental lines	GOI		State		Total		Shortfall [(A+C)-(B+D)]	Reason for shortfall (E)
			Indent (A)	Production (B)	Indent (C)	Production (D)	Indent (A+C)	Production (B+D)		
	<b>Cereal Crops</b>	a	A1	B1	C1	D1	(A1+C1)	(B1+D1)	[(A1+C1)-(B1+D1)]	
		b	A2	B2	C2	D2	(A2+C2)	(B2+D2)	-do-	
		c	A3	B3	C3	D3	(A3+C3)	(B3+D3)	-do-	
	<b>Total</b>		$\Sigma(A)$	$\Sigma(B)$	$\Sigma(C)$	$\Sigma(D)$	$\Sigma(A+C)$	$\Sigma(B+D)$	$\Sigma[(A+C)-(B+D)]$	
	<b>Pulse Crops</b>									
		<b>Total</b>								
	<b>Oilseed Crops</b>									
		<b>Total</b>								
	<b>Forage Crops</b>									
		<b>Total</b>								
	<b>Fibre Crops</b>									
		<b>Total</b>								
	<b>Grand Total</b>									

Note: 1. Similar pattern must be followed for pulse crop/oilseed crop/ forage crop & fibre crop.

2. Grand Total should include total of each crops (pulse crop/oilseed crop/ forage crop & fibre crop) in referred columns.

**Centre wise –crops wise lifting/ non-lifting of Breeder Seed Production**

**Production Year** :  
**Season** : *Kharif /Rabi*

(in quintals)

Centre	Crops	Variety/ parental line	Quantity of breeder seed allotted (A)	Quantity of breeder seed lifted		Quantity of breeder seed non lifted		Shortfall [(A+C)- (B+D)]
				Quantity (B)	Name of the agency (E1)	Quantity (A-B)	Name of the agency (E2)	
	<b>Cereal Crops</b>	a	A1	B1		(A1-B1)		
		b	A2	B2		(A2-B2)		
		c	A3	B3		(A3-B3)		
	<b>Total</b>		$\Sigma(A)$	$\Sigma(B)$		$\Sigma(A-B)$		$\Sigma[(A+C)-(B+D)]$
	<b>Pulse Crops</b>							
	<b>Total</b>							
	<b>Oilseed Crops</b>							
	<b>Total</b>							
	<b>Forage Crops</b>							
	<b>Total</b>							
	<b>Fibre Crops</b>							
	<b>Total</b>							
	<b>Grand Total</b>							

Note:

1. Similar pattern must be followed for pulse crop/oilseed crop/ forage crop & fibre crop.
2. Grand Total should include total of each crops (pulse crop/oilseed crop/ forage crop & fibre crop) in the referred columns.
3. The shortfall data entered in either first table (Center-wise and crop-wise Breeder Seed Production) or above table will be same for corresponding variety under each crop groups and these values should be reflected automatically in next concerned table.



### Utilization of revolving fund under AICRP-NSP (Crops)

Centre Name:

(Rs. in lakh)

Financial year	Amount sanctioned (A)	Amount available as on 1 <sup>st</sup> April (B)	Amount Returned to council (C)	Expenditure (D)	Gross income (E)	Profit made (E-D)	Cumulative Profit made	Profit utilized	Use of SWS	Remarks
1992-93	A		0			(E1-D1)	(E1-D1)		Yes/No	
1993-94	0		C1			(E2-D2)	(E1-D1)+ (E2-D2)			
1995-96	0		C2			.	(E1-D1)+ (E2-D2)+...			
-	0		.			.	.			
-	0		.			.	.			
-	0		.			.	.			
-	0		.			.	.			
2014-15	0		Cn			.	.			

**Format for statement of expenditure**

**Centre Name** :  
**Financial Year** :

(Rs. In lakh)

Head	Financial Year				Total E= (A+B+C+D+...)	Expenditure (F)	Balance (up to 31 <sup>st</sup> March) G=(E-F)
	1 <sup>st</sup> Inst. (A)	2 <sup>nd</sup> Inst. (B)	3 <sup>rd</sup> Inst. (C)	4 <sup>th</sup> Inst. (D)			
P&A	2	1	2	1	6		
TA	0.5	0.5	0.5	0.5	2		
RC	0.5	1	0.5	0.5	2.5		
HRD	1	0.5	1	0.5	3		
MW	0.5	0.5	0.5	0.5	2		
<b>Non-recurring</b>							
1. Work	5	5	2	2	14		
2. Equipment	5	10	2	2	19		
<b>Total</b>	$\Sigma$ (A)	$\Sigma$ (B)	$\Sigma$ (C)	$\Sigma$ (D)	$\Sigma$ (E)	$\Sigma$ (F)	$\Sigma$ (G)

Note:

1. Installment should be filled by only head quarter and total & balance should come automatically.
2. Expenditure details should be filled by cooperating center only.

## Audit Utilization Certificate

Centre :  
Financial Year :

(Rs. in lakh)

Head	Allocation for the year (A)	ICAR share of Expenditure 75% B= (A/75)	State share of Expenditure 25% C= (A/25)	Total Expenditure (D)
<b>Recurring Contingency</b>				
1. P&A				
2. TA				
3. RC				
4. HRD				
<b>Non-recurring contingency</b>				
1. Work				
2. Equipment				
<b>Total</b>	$\Sigma$ (A)	$\Sigma$ (B)	$\Sigma$ (C)	$\Sigma$ (D)

(Rs. in lakh)

Year	Opening Balance (A)	Remittance by ICAR (B)	ICAR share of expenditure during the year (C)	Closing Balance at the end of the year D= C-(A+B)
<b>XII Plan</b>				
2012-13				
2013-14				
2014-15				
2015-16				
2016-17				

1. Allocation for year, ICAR share of expenditure, state share of expenditure and Remittance by ICAR should be filled by only head quarter and total & closing balance should come automatically.
2. Total expenditure should be filled by cooperating center only.

1

**Annexure-II**

**FORMAT OF PRICE QUOTATION**

Sr.	Goods	Model name	Unit Price	TAXES			Total amount
				VAT	ST	Other charge if any	

**Grand Total: Rs.**

**Total in words:** .....

- “Details of applicable VAT/S.T. to be paid extra and the current rate of the same.

1

.....  
(Signature, name and designation of the authorized executive of the tendering firm)  
For and on behalf of.....

**Date:**  
**firm)**

**(Name Seal and address of the tendering**

**Annexure-III**

**Name of the Firm** : -----

**Registered/Postal Address** : -----  
-----  
-----

1.	<b>Phone number/Mobile number</b>	
2.	<b>Registration no. of the firm</b>	
3.	<b>E-mail Address</b>	
4.	<b>Firm PAN No.</b>	
5.	<b>Firm VAT/TIN no.</b>	
	<b>Bank Details :</b>  <b>Bank Name</b>  <b>Branch Address</b>  <b>Account no.</b>  <b>Type of account (Current/Savings)</b> <b>IFSC Code</b>	