



# केन्द्रीय उपोष्ण बागवानी संस्थान

रहमानखेड़ा, पो. काकोरी, लखनऊ-226 101 (भारत)

## Central Institute For Subtropical Horticulture

Rehmankhhera, PO Kakori, Lucknow-226 101 (India).

Phone (O)2841022,2841023, 2841024; Fax 0522-2841025

Web Site [www.cishlko.org](http://www.cishlko.org); E-mail [cish.lucknow@gmail.com](mailto:cish.lucknow@gmail.com)



F.NoVehicles/2013-14-M

Dated .2013

## Tender Notice

On behalf of the Director, CISH, Lucknow sealed tenders are invited from reputed & registered agencies/service provider for hiring of vehicles for a period of one year, which can be further extendable on the basis of the satisfactory services provided by the firm.

| Sl. No. | Name of work  | EMD         |
|---------|---|-------------|
| 1.      | Tender for hiring of vehicles.<br>(Details of vehicles as per Annexure-I) | Rs.10,000/- |

The tender form containing terms and conditions with scope of work can be purchased from this office on payment of Rs.500/- in each case on all working days between 11:00 A.M. to 3:00 P.M. as per following schedule.

1. Sale of tender documents upto 05.12.2013
2. Last date of receipt of sealed tender 06.12.2013 at 15:00 hrs.
3. Date of opening of tender 07.12.2013 at 11:00 hrs.

The tenders are also available on this Institute website at [www.cishlko.org](http://www.cishlko.org). The interested service provider may download the tender directly from the Institute website and submit tender with cost of tender form for Rs.500/- only in form of D.D. drawn in favor of **“ICAR Unit CISH,”** Lucknow along with requisite EMD as above failing which bid will be rejected.

The sealed tender form duly filled in together with DD as indicated above can be submitted directly by-hand or can be sent through registered speed post so as to received at this offices on or before the due date & time. The tender received after the due date & time will not be accepted.

The Director, CISH, Lucknow reserves the right to reject all or any tender without assigning any reasons.

Asstt. Administrative Officer

**CENTRAL INSTITUTE FOR SUBTROPICAL HORTICULTURE  
REHMANKHERA, P.O. KAKORI  
LUCKNOW-226 101 (UTTAR PRADESH)**



**TENDER FOR HIRING OF VEHICLES AT R.B.ROAD CAMPUS AND  
REHMANKHERA, LUCKNOW**



**TENDER DOCUMENT**

**LAST DATE OF RECEIPT OF BID IS 06.12.2013 UPTO 4.00 PM**

**Date of opening :- 07.12.2013**

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**Phone No. 0522-2841022, 2841023-24**

**FAX No. 0522-2841025**

**WEBSITE: [www.cishlko.org](http://www.cishlko.org)**

**CENTRAL INSTITUTE FOR SUBTROPICAL HORTICULTURE  
REHMANKHERA, P.O. KAKORI  
LUCKNOW-226 101 (UTTAR PRADESH)**

**TENDER FOR HIRING OF VEHICLES AT R.B.ROAD CAMPUS AND REHMANKHERA,  
LUCKNOW**

**Index**

| <b>SR.<br/>NO.</b> | <b>DESCRIPTION</b>   | <b>PAGE NO.</b> |
|--------------------|--|-----------------|
| 1.                 | Letter addressed to tenderer having general information and guidelines of the tender   | '4' pages       |
| 2.                 | Letter from the tenderer addressed to Director, CISH, Lucknow  | '1' page        |
| 3.                 | Proforma of Experience (Annexure –I)   | '1' page        |
| 4.                 | Schedule –I of Tender containing part – I,II &III  | '2' pages       |
| 5.                 | Schedule –II containing Scope of Work /Work to be executed & General Information, other Terms & Conditions of the Service Contract | '5' pages       |
| 6.                 | Technical Bid (Annexure - III)   | '1' page        |

**Sign of the Contractor**

**Astt. Administrative Officer**

**CENTRAL INSTITUTE FOR SUBTROPICAL HORTICULTURE  
REHMANKHERA, P.O. KAKORI, LUCKNOW-226 101**

**TENDER FOR HIRING OF VEHICLES  
IMPORTANT DATES AND INFORMATION**

| S. N. | DETAILS OF SCHEDULE             | DATE, TIME AND INFORMATION                  |
|-------|---------------------------------|---|
| 1.    | RECEIPT OF SEALED TENDERS       | 06.12.2013 upto 4.00 pm                     |
| 2.    | OPENING OF BID                  | 07.12.2013 at 11.00 am                      |
| 3.    | VALIDITY OF TENDER              | 180 Days form the date of opening of tender |
| 4.    | CONTRACT PERIOD                 | One year                                    |
| 5.    | AMOUNT OF EARNEST MONEY DEPOSIT | Rs. 10,000.00                               |
| 6.    | AMOUNT OF SECURITY DEPOSIT      | 25,000.00                                   |
| 7.    | MODE OF CONTRACT                |   |

### **Important**

1. The Tender consist\$ of Two Bid system, Technical bid. and Financial BiD Both the Bids should be submitted is sealed in separate envelopes duly superscribed. The financial bid will be opened only to those tenderers who qualify/fulfill the technical bid.
2. Technical bid consisting of all terms & conditions along with commercial terms and conditions. (Annuxure-III)

## Schedule-II

## Annexure-II

केन्द्रीय उपोष्ण बागवानी संस्थान  
रहमानखेड़ा, पो. काकोरी, लखनऊ-226 101 (भारत)

### Central Institute For Subtropical Horticulture

Rehmankhhera, PO Kakori, Lucknow-226 101 (India).

Phone (O)2841022,2841023, 2841024; Fax 0522-2841025

Web Site [www.cishlko.org](http://www.cishlko.org); E-mail [cish.lucknow@gmail.com](mailto:cish.lucknow@gmail.com)

No. vehicles/2013-14/M

Dated: .11.2013

To,

.....  
.....  
.....

**Subject: Invitation of Tender for subject of work and Terms and conditions etc. hiring of vehicles by CISH Rehmankhhera, P. O. Kakori, Lucknow – reg.**

**Sir,**

Central Institute for Subtropical Horticulture, Rehmankhhera, Lucknow is located at 30 Kms. for from Lucknow city on Hardoi Roa. where the residential Complex and Guest House of the Institute is located at TelibaghRoad, Lucknow. Sealed tenders are hereby invited on behalf of the Director, CISH, Lucknow for hiring of Vehicles by Central Institute for Subtropical Horticulture, Rehmankhhera, Lucknow

1. Sealed Tender, duly filled in and enclosed in the envelop super scribed "TENDER FOR ANNUAL RATE CONTRACT FOR HIRING OF VEHICLES " addressed to the Assistant Administrative Officer, Central Institute for Subtropical Horticulture, Rehankhera, P. O. Kakori, Lucknow – 226 101, U.P., India is requested to be sent by Registered/Speed Post **on or before the 06.12.2013 by 13:00 hrs.** The Tender received after the due date time will not be entertained. The Tender will be opened on the same day at 15:00 hrs in the presence of the members of Tender Opening Committee and the representatives of the firms who desire to be present at the scheduled date & time.

**2 The terms and conditions of the said tender will be as follows:-**

1) The vehicles to be provided should be (commercial vehicles) duly registered in the name of the service provider/firm or its subsidiary and it should be in good running condition. The vehicle should be registered in 2011 or later and possess all requisite documents(s) like Registration certificate, have valid insurance, Pollution under Control Certificate, etc. with tender of vehicles processing valid licence.

2) That the vehicles being provided should have proper RTO approve for operation as Taxi/public hiring. During the call duty of any vehicle with the CISH, if the vehicle is seized or detained by police, Motor Vehicle authority or any other authorities for not having complied with Motor Vehicles Law / Acts etc or on account of any accident, that will be at Contractor's risk & cost and in the event of non supply of vehicles for aforesaid reasons, compensation to CISH as per clause **33 & 34** is payable, if no suitable substitute should be provided by the service provider to the CISH within 2 (two) hours of such eventualities.

3) The duty point would be Central Institute for Subtropical Horticulture, Rehanhera, P. O. Kakori, Lucknow – 226 101, U.P., India or any other place intimated in the service provided from time to time. The kilometers and time would be calculated accordingly and **not from Garage to Garage**.

4) The contract will be initially for one year and it can be extended further for provide to be receipt by the competent authority budget to the services are found to be satisfactory. The rates quoted would remain fixed during the period of contract.

5) Cost of tender form is Rs. 500/- only (Rs. Five hundred only) (non refundable) to be paid by the service provider through DD payable in favour of "ICAR Unit CISH," Lucknow payable at Lucknow".

6) The accepted service provider is required to deposit performance security money of Rs.25,000/- (Rupees Twenty five thousand only) in the form of DD/FDR, in case of FDR it should be valid for a period of 12 months beyond the contract period. The security deposit is to be drawn in favour of "ICAR unit, CISH, Lucknow" and payable at Lucknow.

7) service provider shall also invariably quote their 15 digit service tax Code/PAN Number.

8) That the service provider shall supply the different kinds of vehicle for hiring on his own and for this no tender/notice shall be permitted.

9) The driver deployed should possess valid driving licence, sufficient driving experience and be fully conversant with the routes with in outside Lucknow. The driver of the vehicle provided must follow traffic rules and other regulations prescribed by the government. The driver should wear proper uniform with name badge to be provided by the contractor. The driver should also be provided with a Mobile Phone with valid sim card by the contractor and all expenses towards the same shall be borne by the service provider. However, the driver should not use his mobile phone while driving.

10) Frequent change of the vehicles and driver without assigning valid reasons will not be allowed.

**11) In case of breakdown of the vehicle during performance of duty, the agency should be able to provide another vehicle immediately and no expenses towards break down shall be borne by CISH, Lucknow.**

12) In case of any accident or any other contingency, and claim arising out of it shall be borne by the driver/service provider only and no claim whatsoever shall be borne by CISH, Lucknow. Compensation and connected expenses, whatsoever, in case of any unforeseen casualty shall be borne by the service provider.

13) That service provider shall provide vehicle of CISH even with a short notice also (minimum 1 hr.) in good condition.

14) The service provider should be available on his own direct telephone (office as well as residence/Mobile). The agency should be able to provide requisite vehicles as demanded at odd hours and holidays also, if required.

15) A separate log sheet shall be maintained by the contractor for each call duty in the format approved by CISH. It is required to obtain the distance of user/ authorised officer, in the log sheet with duly filled starting and finishing date, time and km readings. The same is required to be attached with their respective bills for necessary payment. In case of defective odometer reading, during a small specific period, the distance covered by the vehicle for official purpose shall be assessed by the user/ authorised officer whose decision shall be final and binding.

16) That there will be no limit in terms of time and km./mileage while using the hired vehicle by the Institute.

17) No to and fro expenses as well as element of time from Garage/agency to CISH and *vice versa* shall be payable. While **overnight charges will only be admissible for the period after 10 PM and up to 5 AM only**.

18) That no advance payment is payable either for vehicle or fuel. For out station travel the

service provider shall provide proper fuel and maintenance amount to the Driver of vehicle for additional filling of fuel and emergency breakdown.

19) The service provider shall be responsible for boarding and lodging of the driver. No responsibility for these shall be borne by CISH. However, outstation charge will be paid to the service provider for the no. of nights stayed out of station as per the rate quoted. Any denial by the service provider/ its appointed driver for the vehicle under duty whatsoever to stay overnight will be considered as default and necessary penalty will be levied on the service provider as per clause **33 & 34**. Driver shall not claim any hotel rent or food charges. Parking charges shall be paid at actual. duly signed verified by the Officer using the vehicle.

**20) No escalation of tender value with respect to the charges in any form whatsoever will be entertained during the contract period and CISH shall not be responsible for any other kinds of claims except hiring charges during the period of contract.**

21) No advance payment shall be made. Payment will be made by mode of e-payment to the supplier/firm after satisfactory completion of work to the satisfaction of the Institute and receipt of pre-receipt bills in triplicate. The service provider shall provide necessary bank details to the within.

22) That the Director, CISH or any other person authorized by the Director shall be at liberty to carry out surprise check on the person and the vehicle condition so deployed by the service provider for due performance of the contract.

23) That on taking over the responsibility of providing different kinds of vehicles for hiring, the service provider or his representative shall be bound to follow the directions/instructions of the Director, Central Institute for Subtropical Horticulture, Lucknow –or the designated officer (Officer In-Charge Vehicle)

24) That the service provider/his representative will personally supervise the service and will sign the complaint/suggestion register maintained with the designated officer weekly for attending to the complaints and unsatisfactory work for making improvement in the services being rendered.

25) That it shall be the sole responsibility of the service provider to ensure services and safety of all the property and assets moveable and immovable of CISH and if there is any loss to the CISH on account of dishonesty, connivance and/or due to any causes attributable to the service provider or his driver, the service provider shall full fill the loss as occurring to the Institute. The service provider shall report promptly to the Institute any theft or pilferage that takes place or wherever any attempt is made to that effect and loss, if any, shall be recovered from the service provider.

26) Efficiency is the essence of this contracts. The service provider undertakes to provide the services set out above efficiently and maintain the standard of workmanship as required from him under the contract. In case of failure to provide such services, the service provider shall pay/authorizes the CISH to deduct the sum equivalent to the actual expenditure which should have incurred on work not-done or not properly done plus 10% as liquidated damages, from any payment due to the service provider.

27) No other costs, charges, wages dues and compensation whatsoever to staff, employees or other persons engaged by the service provider shall be payable by Central Institute for Subtropical Horticulture, Lucknow – 226 101, U.P for the services required to be rendered by the service provider over and above the said contractual payment.

**28) The contractor shall submit a bill in triplicate for the services rendered in the preceding month which will be verified and certified for the payment by the officer(s) nominated by Director and payment of the bill shall be made within 15 days of the receipt of bills.**

**29) All statutory deductions/Government levies if any shall be made from the payment due to the service provider.**

30) That all the Personnel and staff to be engaged by the service provider for due performance of the obligations under the contract will be engaged by the service provider at his sole risk and after thorough medical examination. If any of them is not found to be medically fit prior to or during the

course of his engagement by the service provider, then he shall not engage them. Director, Central Institute for Subtropical Horticulture, Rehankehera, P. O. Kakori, Lucknow – 226 101, U.P or any person authorized by the Director shall have the right to refuse availing of service from such medically unfit person of the service provider into the Central Institute for Subtropical Horticulture, , Lucknow – 226 101, U.P premises.

31) That the Security Money deposited by the service provider may be forfeited in the event of service provider 's failure to fulfill any of the obligations under the agreement.

32) The service provider shall provide the desired vehicle at the agreed time and place and in case of default a fine of an amount of Rs. 500/- per duty/per day shall be levied. Further, CISH shall reserve the right to engage another vehicle from the market and the charges of the vehicle so hired shall be recovered from the contractor in addition to Rs 500/-. No amount shall be paid for the duty or day even if the vehicle had finally arrived at the location of reporting. **For levying penalty, the decision of Director CISH will be final and binding.**

33) The CISH shall be at liberty to withhold any payment of bill or security deposit or EMD to realize any amount due from the successful bidders either by way of penalty as per applicable clause or any other manner whatsoever.

34) Tender should be accompanied by Earnest Money Deposit of Rs.10,000/- (Rupees Ten Thousand only) in the form of Demand Draft drawn in favour of ICAR Unit, CISH, Lucknow otherwise tender will not be considered. Earnest Money Deposit of unsuccessful tenderers will be returned immediately after finalizing the contract.

35) If agency is already providing vehicles on hiring basis to any other Govt Ministry/Department / Autonomous body/Corporations/PSU's details thereof may also be furnished along with the quotations.

36) The contract will be valid for an initial period of one year with **first three months as period of observation**. Otherwise the contract can be terminated any day if services are not found satisfactory without stating any reason. No Explanation will be entertained in this regard. The contract may be extended further on such terms and conditions as are mutually agreed upon.

That this agreement may be terminated on any of the following contingencies:

- On expiry of the contract period.
- Giving notice by CISH on account of losses suffered by CISH, Lucknow due to lapses in the service provider
- For committing breach by the contractor of any terms and conditions of the contractual agreement.
- On assigning the contract or any part thereof or any benefit or interest therein or there under by the service provider to any third person for subletting whole or part of the contract to any third person.
- On service provider being declared insolvent by competent Court of Law.

It shall be duty of the service provider to remove all the persons deployed by him on termination of the contract on any ground and ensure that no person creates any disruption/hindrance/problem of any nature to CISH/ICAR.

## **ARBITRATION**

In the event of any, dispute/difference arising under this arrangement or in connection herewith (except as to matters the decision of which is specifically provided under this agreement) the same shall be referred to the Sole Arbitration of the Secretary, Indian Council of Agricultural Research,



New Delhi or his nominee.

The decision of the arbitrator shall be final and binding on the parties. In the event of such arbitrator to whom the matter is originally referred to is being transferred or vacating his office or resigning or refusing to work or neglecting his work or being unable to act for any reason whatsoever, the Secretary, ICAR, or Director, CISH shall appoint another person to act as Arbitrator in place of the out-going Arbitrator in accordance with the terms of this agreement and the persons so appointed shall be entitled to proceed with the reference from the stage at which it was left by his predecessor.

**This agreement shall be enforceable in courts of Lucknow jurisdiction, U.P. only.**

37) The Director CISH reserves the right to accept or reject the tender in full or in part without assigning any reason.

38) Tender should be submitted in the requisite format accompanied by a letter on service provider/Company's letter head duly signed & stamped. Every page of the tender document will have to be signed by the bidder before submitting as a token of acceptance of the terms and conditions.

39) The rate should be submitted on the company's letter-head in sealed envelope marked as Rates for hiring of vehicle. The sealed envelope should accompany the main tender document **The rates should be quoted in full including all taxes.**

## Hiring of vehicle on per kilometer/per hour basis

Summary details of nature of hiring of vehicles

### Hiring of Taxi/Bus as and when required on per km/per hours basis

| Sl. No. | Particulars | Ambassador/ Indica |         | Innova A/C | Scorpio/Tavera/Qualis/ Sumo |     |         | Indigo etc. A/C | Bus 25 seater, 45 seater |     |         |
|---------|-------------|--------------------|---------|------------|-----------------------------|-----|---------|-----------------|--------------------------|-----|---------|
|         |             | A/C                | Non A/C |            | Non A/C                     | A/C | Non A/C |                 | Non A/C                  | A/C | Non A/C |

#### Local Run

1. Half day disposal (4 hrs. 40 Km)
2. Full day disposal (8 hrs. 80 Km)
3. Each addl Km exceeding the maximum limit
4. Each addl hrs. exceeding the maximum limit

#### Outstation run

1. Running per Km
2. Out station night charges
3. Hill running per Km
4. Minimum kilometer for continuous halt if required during outstation journey
5. Overnight Charges (after 10 pm and before 5 am)

**Note: 1.** The items provided above are only for information not to be filled in.

**2.** Service tax should be charged separately

**Yours faithfully**

**Asstt. Administrative Officer**

**TECHNICAL BID**  
**तकनीकी बिड**

फार्म ए

- 1 फर्म का नाम : .....
- 2 फर्म का पूरा पता टेलीफोन नं. : .....  
एवं फैक्स नं. सहित
- 3 फर्म का स्थापित वर्ष : .....
- 4 फर्म की स्थिति : .....
- 5 फर्म के निदेशक/पार्टनर/प्रोपराइटर : .....  
का नाम व पता टेलीफोन नं. सहित
- 6 पावर आफ अटार्नी (आवश्यकता के : .....  
अनुसार) की प्रति संलग्न करें  
नाम .....  
पता .....
- 7 फर्म का सरकार (केन्द्रीय/राज्य) से पंजीकृत नं. : .....
- 8 (अ) बैंक का नाम पता सहित : .....  
(ब) फर्म का खाता सं०  
(स) बैंक जहाँ खाता है उसका आई. एफ. सी. कोड नं०
- 9 केन्द्रीय कर का रजिस्ट्रेशन नं. : .....
- 10 टैन/पैन नं. तथा आयकर असिसमेंट और अदेय प्रमाण : .....  
संलग्न
- 11 फर्म का गत तीन वर्ष का टर्न ओवर लेखा प्रति संलग्न : 2010-11 Rs. ....Lac  
2011-12 Rs. ....Lac  
2012-13 Rs. ....Lac
- 12 गत तीन वर्ष का अनुभव प्रमाण पत्र : संस्था का नाम समय  
.....  
.....  
.....
- 13 धरोहर राशि का विवरण : ड्राफ्ट का नाम दिनांक  
.....  
रकम .....  
बैंक का नाम .....  
संलग्न संलग्न नहीं

सत्यापित:-

मैं/हम पूर्ण विश्वास के साथ कहता हूँ कि उपरोक्त विवरण पूर्णतया सत्य एवं सही है। अगर उपरोक्त विवरण में किसी भी प्रकार की सूचना गलत हो तो संस्थान को पूर्ण अधिकार है कि हमारे बिड को रद्द कर दें।

दिनांक-

स्थान-

हस्ताक्षर

फर्म/प्रधिकृत हस्ताक्षरकर्ता

## **Check List for Pre-qualification bid for hiring of vehicle**

### **Following information is required to be provided by the Contracting Firm/ Contractor**

- 3.1 Name of the Contracting firm/ service provider.
- 3.2 Constitution/ Memorandum and Article of Association duly certified.
- 3.3 Complete address of the Contracting firm/ service provider.
- 3.4 Telephone, Fax & E-mail etc. of the Contracting firm/ service provider.
- 3.5 Name(s) of the proprietor, partner(s) Director and their address/telephone No.
- 3.6 Year of establishment of Contracting firm/ service provider.
- 3.7 Income Tax PAN / TAN No. and Income Tax Assessment for last 3 years.
- 3.8 ST/CST registration No. and Sales Tax Clearance of last 3 years.
- 3.9 Registration details of the Contracting firm/ service provider.
- 3.10 Experience details were the services are currently being rendered by contracting firm/ service provider with value, for last 3 years.
- 3.11 Documentary proof / Audited certified copies of accounts of Annual Turnover for not less than :- 10.00 Lakhs in each year for last 3 years.
- 3.12 Declaration on the letter head of the contracting firm that it has never been involved in any illegal activities. (As per annexure-I)
- 3.13 A demand draft of Rs.10,000/- drawn in favour of ICAR Unit, CISH, Lucknow, payable at Lucknow towards earnest money deposit.
- 3.14 Ensure that each page of the tender application has been signed by the service provider/ authorized signatory at designated place in order to assure that they have read and gone through all the terms and conditions of the tender.
- 3.15 Both the bids will be sealed in two separate envelopes. Both the separately sealed envelopes will be kept in another third envelope

It may also be noted that tender not accompanied by anyone of the above information may be summarily rejected.

फार्म बी

**Financial Bid**

(फाइनेन्सियल बिड में समस्त कर सहित दर दर्शायें)

निदेशक

केन्द्रीय उपोष्ण बागवानी संस्थान,  
रहमानखेडा, पोस्ट- काकोरी,  
लखनऊ - 226 101

विषय:- निविदा वाहन कान्ट्रेक्ट कार्य हेतु- कार्मशियल बिड

महोदय,

आपके टेन्डर वाहन कान्ट्रेक्ट सर्विसेज के लिए हमारे टेक्नीकल बिड को मंजूर करते हुए, मैंने समस्त नियम और शर्तों को ध्यान में रखते हुए अपने फाइनेन्सियल बिड में वाहन किराये पर लेने हेतु दरें समस्त कर सहित दर्शाये हैं। मैं निविदा प्रपत्र में दिये गये नियम और शर्तों का अवलोकन कर लिया है तथा मैं इनसे सहमत हूँ मैं सुनिश्चित करता हूँ कि आपके निविदा में दिये गये पात्रता के मापदंड को पूरा करता हूँ।

Service provider/फर्म का नाम व पता

(To be filled by the service provider)

**B) Hiring of Taxi/Bus as and when required on per km/per hour basis.**

| Sl. No. | Particulars | Ambassador/<br>Indica |            | Innova |            | Scorpio/Tavera/Qualis/<br>Sumo |            | Indigo<br>etc. | Bus<br>25<br>seater,<br>45<br>seater<br>Non<br>A/C |
|---------|-------------|-----------------------|------------|--------|------------|--------------------------------|------------|----------------|--|
|         |             | A/C                   | Non<br>A/C | A/C    | Non<br>A/C | A/C                            | Non<br>A/C |                |  |

**Local Run outstation run**

1. Half day disposal (4 hrs. 40 Km)
2. Full day disposal (8 hrs. 80 Km)
3. Each addl Km exceeding the maximum limit
4. Each addl hrs. exceeding the maximum limit
5. Overnight Charges (after 11 pm and before 5 am) including for outstation journey

**Outstation run**

1. Running per Km
2. Out station night charges
3. Hill running per Km

4. Minimum kilometer for continuous halt if required during outstation journey

दिनांक:-

स्थान:-

Signature \_\_\_\_\_

Name & Address of the Firm \_\_\_\_\_

\_\_\_\_\_

Telephone No. \_\_\_\_\_

Mobile No. \_\_\_\_\_

केन्द्रीय उपोष्ण बागवानी संस्थान में वाहन कान्‌ट्रेक्ट  
कार्य हेतु निविदा

फार्म बी

प्रेषक,  
निदेशक  
केन्द्रीय उपोष्ण बागवानी संस्थान,  
रहमानखेडा, पो.आ. काकोरी,  
लखनऊ – 226 101

प्रेषित:—

मेसर्स.....

केन्द्रीय उपोष्ण बागवानी संस्थान ब्यूरो में वाहन कान्‌ट्रेक्ट  
कार्य हेतु निविदा

फार्म ए

प्रेषक,  
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मेसर्स.....

हस्ताक्षर मोहर सहित