



ICAR-Central Institute of Fisheries Education  
Indian Council of Agricultural research,  
(Ministry of Agriculture)  
Lahli, Rohtak – 124 411



Telephone: 01258 253595 [www.cife.edu.in](http://www.cife.edu.in) Telefax: 01258 253506

File no. 3-33/CIFE/RTK/DBT/ST/2018

Dated: - 27<sup>th</sup> October, 2021

To,

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

Name of the items: Quotation for purchase of *Probiotics* to CIFE, Rohtak Centre, Lahli, Rohtak

Date of Starting the Quotations : 27.10.21

Last date for receiving the Quotation: up to 15:00 hrs. on 03.011.21

Opening date of the Quotation: 03.011.21 at 15:30 hrs.

Terms & Conditions:

- Quoted rate must be valid for six months.
- Quotations received after due date will not be entertained.
- The producer/Dealer should quote rates as per our specification. The multiple rates quoted should be rejected.
- No advance shall be given. The payment will be made only after delivery of material satisfactory.
- The item should be supplied within Week from the date of issue of supply order or the date mentioned in the supply order.
- There should no cutting/overwriting.
- The Officer-in-Charge, ICAR-CIFE, Rohtak Centre reserve the right to accept or reject any or all quotation without assigning any reason thereof. No correspondence shall be entertained in this regards.

-Sd-  
(Officer-in-Charge)



**ICAR-Central Institute of Fisheries Education  
Indian Council of Agricultural research,  
(Ministry of Agriculture)  
Lahli, Rohtak – 124 411**



Telephone: 01258 253595      [www.cife.edu.in](http://www.cife.edu.in)      Telefax: 01258 253506

**Annexure –I**

Details of the items:

Sr. no.	Particular	Quantity	Quantity
1.	Shrimp probiotics	1. N bact 2. A. Bact 3. V Cult 4. Y max 5. B12 6. Ultra Ps	100ltrs. 100lts. 100lts. 100 kgs 20 KGS. 100 lts

Note: the above material has to be supplied at ICAR – CIFE, Rohtak Centre, Lahli, Rohtak – 124 411 (Haryana). Feed may be supplied by the road up to ICAR-CIFE, Rohtak Centre. Payment will be released after the successful supply of the materials.

**Annexure - II**

Name of the items: .....

Sr. no.	Description	Qty.	Rate	Total

Gross total cost Rs. .... (Rupees.....).

We agree to supply the goods in accordance with the technical specification for a total contract price (Inclusive of taxes, Octroi, transportation charges etc.) of Rs. .... (Rupees.....) with in the period specified in the invitation for the tenders.

We also confirm that the normal commercial warranty/guarantee of months shall apply to the offered goods.

**(Bidder)**

Name:

Sign:

Date: