



DEPARTMENT OF HORTICULTURE, GOVERNMENT OF HIMACHAL PRADESH

REQUEST FOR QUOTATIONS – SUPPLY of GOODS

**Horticulture Input (Fertilizers-Neem cake powder) –G01A for
District Bilaspur, Hamirpur, Kangra, Mandi, Solan, Sirmour and
Una – Himachal Pradesh**

**“HIMACHAL PRADESH SUBTROPICAL HORTICULTURE, IRRIGATION AND
VALUE ADDITION PROJECT: HPSHIVA
LOAN NUMBER: 4291-IND**

July, 2024

REQUEST FOR QUOTATION–HORTICULTURE INPUTS (RFQ-HI)-G01A

Project Title : Himachal Pradesh Subtropical Horticulture, Irrigation and Value Addition (HPSHIVA)Project
Source of Funding : Asian Development Bank
Project Ref No. : DOH-HORTICULTURE INPUTS – G01A- Neem cake
Date of Issue of Request: 31st July, 2024

To : _____

Sir/Madam:

1. The Department of Horticulture, Government of Himachal Pradesh (Purchaser) hereby requests you to submit price quotation/(s) for the supply of the following items:

Lot No.	Item	District
1	Neem cake powder	Bilaspur
2	Neem cake powder	Bilaspur
3	Neem cake powder	Kangra
4	Neem cake powder	Mandi
5	Neem cake powder	Solan, Sirmour, Una

You may, at your discretion, submit your quotation for one or more Lots. Evaluation of the quotations will be carried out Lot-wise and contract will be awarded Lot-wise.

To assist you in the preparation of your price quotation we enclose the necessary **Supply and Delivery Schedule, Technical Specifications, Form of Quotation** and draft **Contract**.

2. If you/your firm, however, falls under any of the following conditions, your proposal shall not be considered:
 - a) you/your firm are/is not a citizen/national of an Asian Development Bank (ADB) member country; or
 - b) you/your firm have/has been associated with the firm that prepared the design and specifications, or engaged in the preparation of the Project for which the contract that is subject of this request for quotations was identified; or
 - c) you/your firm are/is owned by the Purchaser; or
 - d) you/your firm are/is currently sanctioned or temporarily suspended by the Asian Development Bank for a violation of its Anticorruption Policy (1998, as amended to date),;or
 - e) the importation of goods or services from your country or any payment to persons or entities in your country is prohibited in compliance with a decision of the United Nations Security Council under Chapter VII of the Charter of the United Nations.
3. To be qualified:
 - a) The bidders will pay a nonrefundable “RFQ Document cost” of **INR 2,500/- (Indian Rupees Two Thousand Five Hundred Only)** in the form of Demand Draft (DD) and a bid security of INR 2,50,000 for each lot, in the shape of Fixed Deposit Receipt (FDR) in favor of

Project Director, HPSHIVA Project, DoH. **The scan copy of the DD and FDR have to be uploaded in the <https://hptenders.gov.in> along with the quotation document. The original RFQ Document cost/DD along with original FDR has to be submitted in the office of the Project Director, HPSHIVA Project, Himachal Pradesh, Shimla-171 002 on or before the last date of submission of the RFQ i.e. 29/08/2024 up to 1600 Hours.**

- b) Supplier must be an authorized dealer of the items covered under this **Request for Quotation** (RFQ) and, as evidence, you must also attach

- (i) Certificate of Authorization for Authorized dealer;
(ii) proof of you/your firms experience as a supplier in multiple contracts(Public/ Private) in any one year during last 3 years (FY 2021-22, FY 2022-23 & FY 2023-24) from bid submission deadline of following quantities:

Description	Lot	Quantities	Unit
Neem cake powder	Lot 1	789	Quintal
	Lot 2	848	Quintal
	Lot 3	1737	Quintal
	Lot 4	1523	Quintal
	Lot 5	1260	Quintal

Supply order along with bills to be submitted to meet the requirement.

In case any firm want to participate in more than one lot, the quantities of respective lots shall be added together and firm shall submit proof of experience for cumulative quantities of respective lots added together.

- (iii) GST Registration certificate
(iv) Copy of Manufacturer's license
(v) Copy of sale license
(vi) Copy of Registration No. of Central Insecticide Board & Registration Committee(CIB&RC) / Fertilizer Control Order(FCO) registration of the product, as applicable
(vii) Copy of Registration with Bureau of Indian Standard for registration of the product, as applicable

- c) In case of imported material, proof of import permission from the Competent Authority should be attached and the interested bidders from countries other than India is required to supply the desired material through an Indian joint venture/ agent/ counterpart.
- d) The supplier must ensure the conformity of items being supplied with the technical specification prescribed in this RFQ (Attachment II)
- e) Random sampling for testing of material shall be done during process of procurement of materials. Testing fees will be borne by the supplier.
- f) Attachment 2- Technical Specification mentioning details of material to be supplied must be submitted.
4. Your quotation should be submitted in accordance with the following instructions, procedures and terms and conditions of the **Contract**.

Preparation of Quotations

- a) You may, at your discretion, submit your quotation for one or more Lots. Evaluation of the quotations will be carried out Lot-wise and contract will be awarded Lot-wise subject to verification of the bidder's capacity to execute the contract.

- b) Your price quotation/(s) shall be for all/complete items (for each Lot) as described in the attached documents and submitted only using the attached **Form of Quotation** with the priced **Supply and Delivery Schedule**. The currency of quoted prices and payment shall be Indian Rupees.
- c) The prices should be quoted for supply and delivery to respective location within H.P., as specified in Attachment 1 of this RFQ document. The Purchaser reserves the right to make changes in the location/s for delivery within the district concerned either before the award of a contract or post contract award but prior to delivery.
- d) Supplier must include a unit rate in the required columns of each Supply and Delivery Schedule. Supplier may indicate zero (0) or not applicable (NA) for items that are not priced separately (e.g. transportation) but included in the total price. Failure to completely fill in the Supply and Delivery Schedule may lead to rejection of the quotation(s)
- e) You shall submit the **Form of Quotation** in accordance with provisions provided at www.hptenders.gov.in. Your quotation must be typed or written in indelible ink and shall be signed by you or your authorized representative. **Your quotation will not be considered further, if Form of Quotation is not duly filled and signed.**
- f) Your quotation(s) should be valid for a period of **120 days** from the deadline for submission of the quotation/(s) as indicated below. If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then you will be excluded from the list of Suppliers for the project for two years.
- g) The Purchaser reserves the right to vary the quantities of purchase by (+/-) 25% of the quantities stated in the Supply and Delivery Schedule at the same unit rates.
- h) **Supply of material will depend upon the preparedness for plantation in the clusters and accordingly delivery can be rescheduled.**
- i) To assist potential bidder's in preparing their quotations and providing necessary clarifications on bidder's queries, a Pre-Bid Meeting is scheduled to be held in the office of the Project Director (at the Purchaser's Address indicated below) on **09/08/2024 at 1100 Hours**. Bidders may, at their discretion, choose to participate in the Pre-Bid Meeting.

Submission and Opening

- a) **Your duly signed and stamped Form of Quotation** with the priced **Supply and Delivery Schedule** and the required documents may be submitted electronically in accordance with provisions provided at www.hptenders.gov.in. on or before the closing date and time **29/08/2024 up to 1600 Hours IST**.

- b) For electronic submission of Form of Quotation and documents, a valid **Digital Signature Certificate (DSC)** issued by competent authority is an essential requirement for bidder. For more details, bidder may refer www.hptenders.gov.in
- c) Purchaser's Address : The Project Director
Himachal Pradesh Subtropical Horticulture, Irrigation and Value Addition Project
Department of Horticulture, Navbahar, Shimla,
Himachal Pradesh 171002
- Telephone : +91 177 2990231/ 2920173
- Email : pmuhpshiva@gmail.com
- d) Quotations shall be opened on line through www.hptenders.gov.in in public, in the presence of participating suppliers' representatives who choose to attend, on immediately after the RFQ/bid submission deadline in the office of the Project Director.

Evaluation and Comparison

- a) Quotations determined to be substantially responsive to this **Request for Quotation** will be evaluated by comparison of their offer prices. A quotation is not substantially responsive if it contains material deviations, omissions or reservations to the terms, conditions, and specifications in this **Request for Quotation**;
- b) In evaluating the quotations, the Purchaser will adjust for any arithmetical errors as follows:
- (i) where there is a discrepancy between amounts in figures and in words, the amount in words will govern; and
 - (ii) where there is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.
 - (iii) If you refuse to accept the correction, your quotation will be rejected.
 - (iv) In case of any discrepancy in rates filled in supply & delivery schedule and BOQ, the rates mentioned in BOQ will govern.

Award of Contract

- c) The Purchaser shall award the contract to the Supplier whose quotation has been determined to be substantially responsive to this **Request for Quotation** and who has offered the lowest price quotation;
- d) The successful Supplier shall sign the **Contract** governed by the **Terms and Conditions**. In addition to the quoted price, the contract price shall include Goods and Services Tax (GST), if applicable, in India.

5. Further information can be obtained from:

Name : Dr. Deepak Gupta, Procurement Manager /Dr. Manoj Sharma, Asstt.
Procurement Manager
Address : Department of Horticulture, Navbahar, Shimla, H.P. 171002
Telephone :+91 9418001093, +91 9418434963
Fax :0177-2842389
E-mail :gupta.deepak1768@yahoo.com with a cc to manojsharma3006@gmail.com

6. The Purchaser intends to apply funds from the **Asian Development Bank (ADB)** for eligible payments under the **Contract** resulting from this **Request for Quotation**.
7. Under **ADB's Anticorruption Policy**(1998, as amended to date), suppliers shall observe the highest standard of ethics during the procurement and execution of such contracts. ADB may reject a proposal for award, and may impose sanctions or other remedial actions on parties involved, if it determines that the supplier recommended for award or any other party, directly or through an agent, has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices or other integrity violations in competing for, or in executing, the Contract. At the time of submission of your quotation, you should not be in ADB's sanctions list. A firm/individual shall not be eligible to participate in any procurement activities under an ADB-financed, -administered, or -supported project while under temporary suspension or debarment by ADB pursuant to its Anticorruption Policy, whether such debarment was directly imposed by ADB, or enforced by ADB pursuant to the Agreement for Mutual Enforcement of Debarment Decisions.
8. You/your firm, joint venture partners, associates, parent company, affiliates or subsidiaries, including any subcontractors or suppliers for any part of the Contract, are not, or have never been, temporarily suspended, debarred, declared ineligible, or blacklisted by the purchaser's country, any international organization, and other donor agency. If so debarred, declared ineligible, temporarily suspended, or blacklisted, please state details (as applicable to each joint venture partner, associate, parent company, affiliate, subsidiaries, subcontractors, and/or suppliers):¹
- (a) Name of Institution: _____
- (b) Period of debarment, ineligibility, or blacklisting (start and end date): _____
- (c) Reason for the debarment, ineligibility, or blacklisting: _____
9. You/your firm, joint venture partners', associates', parent company's affiliates or subsidiaries', including any subcontractors' or suppliers', key officers and directors have not been [charged or convicted] of any criminal offense (including felonies and misdemeanors) or infractions/violations of ordinance which carry the penalty of imprisonment.

If so charged or convicted, please state details:²

¹ Any such disclosure shall be forwarded by the Purchaser to ADB.

² Any such disclosure shall be forwarded by the Purchaser to ADB.

- (a) Nature of the offense/violation: _____
- (b) Court/Area of jurisdiction: _____
- (c) Resolution (i.e. dismissed; settled; convicted/duration of penalty): _____
- (d) Other relevant details:

- 10. You/your firm understands that it is your obligation to notify ADB should you/your firm, joint venture partners, associates, parent company, affiliates or subsidiaries, including any Subcontractors or Suppliers, be temporarily suspended, debarred or become ineligible to work with ADB or any other multilateral development banks, the purchaser's country, international organizations, and other donor agencies, or any of your key officers and directors be charged or convicted of any criminal offense or infractions/violations of ordinance which carry the penalty of imprisonment.
- 11. Any misrepresentation that knowingly or recklessly misleads, or attempts to mislead may lead to the automatic rejection of the quotation/bid or cancellation of the contract, if awarded, and may result in remedial actions, in accordance with ADB's Anticorruption Policy (1998, as amended to date) and Integrity Principles and Guidelines (2015 as amended from time to time).
- 12. A bidder shall not have a conflict of interest. All bidders found to have a conflict of interest shall be disqualified.
- 13. Please confirm by fax/e-mail the receipt of this request and whether or not you will submit the price quotation(s).

Sincerely,

Project Director (HPSHIVA)
Himachal Pradesh

Attachment 1
SUPPLY AND DELIVERY SCHEDULE

Description: Horticulture Input- Neem Cake powder

Lot 1- Bilaspur

Sl. No.	Item Description, Delivery Location and Tentative Delivery Schedule	Quantity	Units	Unit Price (INR) as delivered to Site with tax	Unit Transportation Price (INR) as delivered to Site with tax	TOTAL AMOUNT with transportation (INR) including GST and all tax
1.00	NEEM CAKE POWDER in LOT 1 Bilaspur					
15 Oct 2024 onwards						
1.01	Lower Lanjtha, DB Ghumarwin, District Bilaspur, HP Dated: 15 Oct 2024	31.3	Quintal			
1.02	Dehra, DB Ghumarwin, District Bilaspur, HP Dated: 15 Oct 2024	111.1	Quintal			
1.03	Chharal Daloili, DB Ghumarwin, District Bilaspur, HP Dated: 15 Oct 2024	155.9	Quintal			
1.04	Chhiber, DB Ghumarwin, District Bilaspur, HP Dated: 15 Oct 2024	88.9	Quintal			
1.05	Mehrikathla, DB Ghumarwin, District Bilaspur, HP Dated: 15 Oct 2024	123	Quintal			
1.06	Nalti Parnal, DB Ghumarwin, District Bilaspur, HP Dated: 15 Oct 2024	57.9	Quintal			
1.07	Kasol Balh, DB Ghumarwin, District Bilaspur, HP Dated: 15 Oct 2024	77.6	Quintal			
1.08	Kasol, DB Ghumarwin, District Bilaspur, HP Dated: 15 Oct 2024	166.7	Quintal			
1.09	Sandhyar Ka Krangoda, District Bilaspur, HP Dated: 15 Oct 2024	55.6	Quintal			
1.10	Salnu, DB Sadar, District Bilaspur, HP Dated: 15 Oct 2024	111.1	Quintal			
1.11	Salnu, DB Sadar, District Bilaspur, HP Dated: 15 Oct 2024	111.1	Quintal			
1.12	Tihri, DB Jhandutta, District Bilaspur, HP Dated: 15 Oct 2024	88.9	Quintal			

Sl. No.	Item Description, Delivery Location and Tentative Delivery Schedule	Quantity	Units	Unit Price (INR) as delivered to Site with tax	Unit Transportation Price (INR) as delivered to Site with tax	TOTAL AMOUNT with transportation (INR) including GST and all tax
1.13	Balhsinha, DB Jhandutta, District Bilaspur, HP Dated: 15 Oct 2024	66.7	Quintal			
1.14	Fagog, DB Jhandutta, District Bilaspur, HP Dated: 15 Oct 2024	111.1	Quintal			
1.15	Ghattewal, DB Swarghat, District Bilaspur, HP Dated: 15 Oct 2024	111.1	Quintal			
15 April 2025 onwards						
1.16	Talwara - 2, DB Ghumarwin, District Bilaspur, HP Dated: 15 April 2025	140.8	Quintal			
1.17	Dehra, DB Ghumarwin, District Bilaspur, HP Dated: 15 April 2025	65.6	Quintal			
1.18	Chharal Daloli, DB Ghumarwin, District Bilaspur, HP Dated: 15 April 2025	47.3	Quintal			
1.19	Chhiber, DB Ghumarwin, District Bilaspur, HP Dated: 15 April 2025	88.8	Quintal			
1.20	Nalti Parnal, DB Ghumarwin, District Bilaspur, HP Dated: 15 April 2025	26.6	Quintal			
1.21	Kasol, DB Ghumarwin, District Bilaspur, HP Dated: 15 April 2025	50.3	Quintal			
1.22	Kasol Kanjeen, DB Ghumarwin, District Bilaspur, HP Dated: 15 April 2025	23.1	Quintal			
1.23	Kathalag droun, DB Ghumarwin, District Bilaspur, HP Dated: 15 April 2025	228.5	Quintal			
1.24	Karot, DB Sadar, District Bilaspur, HP Dated: 15 April 2025	121.3	Quintal			
1.25	Kotlu, DB Sadar, District Bilaspur, HP Dated: 15 April 2025	147	Quintal			
1.26	Tihri, DB Jhandutta, District Bilaspur, HP Dated: 15 April 2025	143.8	Quintal			
1.27	Fagog, DB Jhandutta, District Bilaspur, HP Dated: 15 April 2025	131.5	Quintal			

Sl. No.	Item Description, Delivery Location and Tentative Delivery Schedule	Quantity	Units	Unit Price (INR) as delivered to Site with tax	Unit Transportation Price (INR) as delivered to Site with tax	TOTAL AMOUNT with transportation (INR) including GST and all tax
1.28	Fagog Banjholi, DB Jhandutta, District Bilaspur, HP Dated: 15 April 2025	125.8	Quintal			
1.29	Bassi, DB Swarghat, District Bilaspur, HP Dated: 15 April 2025	138.3	Quintal			
1.30	Dulhet-2, DB Swarghat, District Bilaspur, HP Dated: 15 April 2025	329	Quintal			
	Total	3275.7				

Lot 2- Hamirpur

Sl.No.	Item Description, Delivery Location and Tentative Delivery Schedule	Quantity	Units	Unit Price (INR) as delivered to Site with tax	Unit Transportation Price (INR) as delivered to Site with tax	TOTAL AMOUNT with transportation (INR) including GST and all tax
1.00	NEEM CAKE POWDER in LOT 2 Hamirpur					
15 Oct 2024 onwards						
1.01	Parol, DB Bamsan, District Hamirpur, HP Dated: 15 Oct 2024	63.3	Quintal			
1.02	Jol, DB Bamsan, District Hamirpur, HP Dated: 15 Oct 2024	113.5	Quintal			
1.03	Kalwal, DB Bijhari, District Hamirpur, HP Dated: 15 Oct 2024	163.9	Quintal			
1.04	Bakarti, DB Hamirpur, District Hamirpur, HP Dated: 15 Oct 2024	97.4	Quintal			
1.05	Branda, DB Hamirpur District Hamirpur, HP Dated: 15 Oct 2024	63.3	Quintal			
1.06	Sadhwan, DB Nadaun, District Hamirpur, HP Dated: 15 Oct 2024	86.2	Quintal			
1.07	Kushiar, DB Nadaun, District Hamirpur, HP Dated: 15 Oct 2024	152.8	Quintal			
1.08	Baag Bharmoti, DB Nadaun, District Hamirpur, HP Dated: 15 Oct 2024	56.5	Quintal			

Sl.No.	Item Description, Delivery Location and Tentative Delivery Schedule	Quantity	Units	Unit Price (INR) as delivered to Site with tax	Unit Transportation Price (INR) as delivered to Site with tax	TOTAL AMOUNT with transportation (INR) including GST and all tax
1.09	Manjhot, DB Nadaun, District Hamirpur, HP Dated: 15 Oct 2024	70.1	Quintal			
15 April 2025 onwards						
1.10	Lambagram / Palasi at Jhinhkari, DB Bhoranj, District Hamirpur, HP Dated: 15 April. 2025	201.9	Quintal			
1.11	Lagmanwin, DB Bhoranj, District Hamirpur, HP Dated: 15 April. 2025	76.6	Quintal			
1.12	Bhalat, DB Bijhari, District Hamirpur, HP Dated: 15 April. 2025	128	Quintal			
1.13	Lafran, DB Bijhari, District Hamirpur, HP Dated: 15 April. 2025	144	Quintal			
1.14	Haar, DB Hamirpur, District Hamirpur, HP Dated: 15 April. 2025	165.5	Quintal			
1.15	Jangal ropa, DB Hamirpur, District Hamirpur, HP Dated: 15 April. 2025	246.5	Quintal			
1.16	Choru (Bhoo-I) , DB Nadaun, District Hamirpur, HP Dated: 15 April. 2025	57.7	Quintal			
1.17	Bhabran 1, DB Nadaun, District Hamirpur, HP Dated: 15 April. 2025	124.7	Quintal			
1.18	Bhabran 2, DB Nadaun, District Hamirpur, HP Dated: 15 April. 2025	143.3	Quintal			
1.19	Kashmir, DB Nadaun, District Hamirpur, HP Dated: 15 April. 2025	74.4	Quintal			
1.20	Lohardha, DB Nadaun, District Hamirpur, HP Dated: 15 April. 2025	55.5	Quintal			
1.21	Rail, DB Nadaun, District Hamirpur, HP Dated: 15 April. 2025	58.1	Quintal			

Sl.No.	Item Description, Delivery Location and Tentative Delivery Schedule	Quantity	Units	Unit Price (INR) as delivered to Site with tax	Unit Transportation Price (INR) as delivered to Site with tax	TOTAL AMOUNT with transportation (INR) including GST and all tax
1.22	Pansai, DB Nadaun, District Hamirpur, HP Dated: 15 April. 2025	626.9	Quintal			
1.23	Sai Lower, DB Nadaun, District Hamirpur, HP Dated: 15 April. 2025	211.4	Quintal			
1.24	Tung (Baloh) , DB Nadaun, District Hamirpur, HP Dated: 15 April. 2025	134.9	Quintal			
1.25	Kudana, DB Sujampur, District Hamirpur, HP Dated: 15 April. 2025	77	Quintal			
	Total	3393.4				

Lot 3- Kangra

Sl. No.	Item Description, Delivery Location and Tentative Delivery Schedule	Quantity	Units	Unit Price (INR) as delivered to Site with tax	Unit Transportation Price (INR) as delivered to Site with tax	TOTAL AMOUNT with transportation (INR) including GST and all tax
1.00	NEEM CAKE POWDER in LOT 3 Kangra					
15 Oct 2024 onwards						
1.01	Odri, DB Lambagaon, District Kangra, HP Dated: 15 Oct 2024	72.4	Quintal			
1.02	Dheera, DB Sullah, District Kangra, HP Dated: 15 Oct 2024	111.1	Quintal			
1.03	Bhatera Bassa, DB Dehra, District Kangra, HP Dated: 15 Oct 2024	54	Quintal			
1.04	Bhatoli Pokhran, DB Dehra, District Kangra, HP Dated: 15 Oct 2024	104.1	Quintal			
15 April 2025 onwards						
1.05	Thandol-1, DB Bhawarna, District Kangra, HP Dated: 15 April 2025	177.2	Quintal			

Sl. No.	Item Description, Delivery Location and Tentative Delivery Schedule	Quantity	Units	Unit Price (INR) as delivered to Site with tax	Unit Transportation Price (INR) as delivered to Site with tax	TOTAL AMOUNT with transportation (INR) including GST and all tax
1.06	Chartkhola, DB Bhawarna, District Kangra, HP Dated: 15 April 2025	140.7	Quintal			
1.07	Sidhpur Sarkari, DB Bhawarna, District Kangra, HP Dated: 15 April 2025	287.8	Quintal			
1.08	Thanpal/Chambi, DB Lambagaon, District Kangra, HP Dated: 15 April 2025	81.5	Quintal			
1.09	Banuri, DB Panchrukhi, District Kangra, HP Dated: 15 April 2025	85.8	Quintal			
1.10	Trehal, DB Panchrukhi, District Kangra, HP Dated: 15 April 2025	91.3	Quintal			
1.11	Agozar, DB Panchrukhi, District Kangra, HP Dated: 15 April 2025	44.8	Quintal			
1.12	Ladoh 2, DB Panchrukhi, District Kangra, HP Dated: 15 April 2025	61.4	Quintal			
1.13	Chainchadi- Kuthera, DB Sullah, District Kangra, HP Dated: 15 April 2025	55.5	Quintal			
1.14	Purba, DB Sullah, District Kangra, HP Dated: 15 April 2025	159.5	Quintal			
1.15	Dheera, DB Sullah, District Kangra, HP Dated: 15 April 2025	138.5	Quintal			
1.16	Gagal Khas, DB Sullah, District Kangra, HP Dated: 15 April 2025	111.1	Quintal			
1.17	Chah (Chandar) , DB Sullah, District Kangra, HP Dated: 15 April 2025	406.7	Quintal			
1.18	Jakhota, DB Dehra, District Kangra, HP Dated: 15 April 2025	2394.7	Quintal			
1.19	Bhatera Bassa, DB Dehra, District Kangra, HP Dated: 15 April 2025	100.5	Quintal			
1.20	Dhanot, DB Dehra, District Kangra, HP Dated: 15 April 2025	2268.8	Quintal			
	Total	6947.4				

Lot 4- Mandi

Sl.No.	Item Description, Delivery Location and Tentative Delivery Schedule	Quantity	Units	Unit Price (INR) as delivered to Site with tax	Unit Transportation Price (INR) as delivered to Site with tax	TOTAL AMOUNT with transportation (INR) including GST and all tax
1.00	NEEM CAKE POWDER in LOT 4 Mandi					
15 Oct 2024 onwards						
1.01	Dhelu (Har), DB Chauntra, District Mandi, HP Dated: 15 Oct 2024	104.5	Quintal			
1.02	Dol, DB Chauntra, District Mandi, HP Dated: 15 Oct 2024	166.7	Quintal			
1.03	Bahn, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	55.6	Quintal			
1.04	Mannu Dhar(Joh) , DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	81.7	Quintal			
1.05	Chakyana, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	28.9	Quintal			
1.06	Barota, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	36.1	Quintal			
1.07	Upper Bairi, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	46	Quintal			
1.08	Lalana, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	50	Quintal			
1.09	Aarli Paryal, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	42.9	Quintal			
1.10	Lower (Nichali) Bairi, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	89.8	Quintal			
1.11	Dhardi 1, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	55.6	Quintal			
1.12	Banwaar Kalaan, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	79.3	Quintal			
1.13	Chunighat, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	100.2	Quintal			

Sl.No.	Item Description, Delivery Location and Tentative Delivery Schedule	Quantity	Units	Unit Price (INR) as delivered to Site with tax	Unit Transportation Price (INR) as delivered to Site with tax	TOTAL AMOUNT with transportation (INR) including GST and all tax
1.14	Harnayal, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	97.2	Quintal			
1.15	Satrehar, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	71.8	Quintal			
1.16	Bharatpur (Bharouri) , DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	11.7	Quintal			
1.17	Chhapanu, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	33.3	Quintal			
1.18	Dhardi-2, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	24.3	Quintal			
1.19	Ghanswai, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	23.1	Quintal			
1.20	Balhara 1 & 2, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	55.6	Quintal			
1.21	Taroon, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	71.8	Quintal			
1.22	Bhaleu - Koot, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	41.1	Quintal			
1.23	Parli Paryal, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	44.4	Quintal			
1.24	Gorat, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	136.1	Quintal			
1.25	Pakhdol, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	48.3	Quintal			
1.26	Sakraim Dhar, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	59.6	Quintal			
1.27	Richhali, DB Dharampur, District Mandi, HP Dated: 15 Oct 2024	142.3	Quintal			
1.28	Batail 2, DB Gopalpur, District Mandi, HP Dated: 15 Oct 2024	101.4	Quintal			

Sl.No.	Item Description, Delivery Location and Tentative Delivery Schedule	Quantity	Units	Unit Price (INR) as delivered to Site with tax	Unit Transportation Price (INR) as delivered to Site with tax	TOTAL AMOUNT with transportation (INR) including GST and all tax
1.29	Dhaniyara, DB Drang/ Sadar, District Mandi, HP Dated: 15 Oct 2024	62.5	Quintal			
1.30	Binol, DB Drang/ Sadar, District Mandi, HP Dated: 15 Oct 2024	57.9	Quintal			
1.31	Baragaon, DB Drang/ Sadar, District Mandi, HP Dated: 15 Oct 2024	136.9	Quintal			
1.32	Dharwahan-II (Sehal) DB Gohar/ Balh, District Mandi, HP Dated: 15 Oct 2024	111.1	Quintal			
15 April 2025 onwards						
1.33	Sherpur I DB Dharampur, District Mandi, HP Dated: 15 April. 2025	5.8	Quintal			
1.34	Dhwali DB Dharampur, District Mandi, HP Dated: 15 April. 2025	55.6	Quintal			
1.35	Banerdi-2 DB Dharampur, District Mandi, HP Dated: 15 April. 2025	46.7	Quintal			
1.36	Galoo (Chanouta) DB Dharampur, District Mandi, HP Dated: 15 April. 2025	57.2	Quintal			
1.37	Siram (Sarskan) DB Dharampur, District Mandi, HP Dated: 15 April. 2025	100	Quintal			
1.38	Seoh (Balh) Nichla R DB Dharampur, District Mandi, HP Dated: 15 April. 2025	233.9	Quintal			
1.39	Tikkar Chanyar DB Dharampur, District Mandi, HP Dated: 15 April. 2025	90.7	Quintal			
1.40	Digho-Baglana (Karyal) DB Dharampur, District Mandi, HP Dated: 15 April. 2025	23.6	Quintal			
1.41	Patti (Kot) DB Dharampur, District Mandi, HP Dated: 15 April. 2025	67.1	Quintal			
1.42	Kharoh (Kalerka) DB Dharampur, District Mandi, HP Dated: 15	178.4	Quintal			

Sl.No.	Item Description, Delivery Location and Tentative Delivery Schedule	Quantity	Units	Unit Price (INR) as delivered to Site with tax	Unit Transportation Price (INR) as delivered to Site with tax	TOTAL AMOUNT with transportation (INR) including GST and all tax
	April. 2025					
1.43	Dhalara-1 DB Dharampur, District Mandi, HPDated: 15 April. 2025	37.0	Quintal			
1.44	Dhalara 2 DB Dharampur, District Mandi, HPDated: 15 April. 2025	96.6	Quintal			
1.45	Pehad DB Dharampur, District Mandi, HPDated: 15 April. 2025	58.2	Quintal			
1.46	Manyoh- Lambri DB Dharampur, District Mandi, HPDated: 15 April. 2025	216.1	Quintal			
1.47	Dhardi 1 DB Dharampur, District Mandi, HPDated: 15 April. 2025	16.7	Quintal			
1.48	Darwaar DB Dharampur, District Mandi, HPDated: 15 April. 2025	95	Quintal			
1.49	Tarohla DB Dharampur, District Mandi, HPDated: 15 April. 2025	74.9	Quintal			
1.50	Churu ra Balh DB Dharampur, District Mandi, HPDated: 15 April. 2025	220.9	Quintal			
1.51	Balhara 1 & 2 DB Dharampur, District Mandi, HPDated: 15 April. 2025	44.4	Quintal			
1.52	Lahsni DB Dharampur, District Mandi, HP Dated: 15 April. 2025	11.1	Quintal			
1.53	Kanohi DB Dharampur, District Mandi, HP Dated: 15 April. 2025	22.2	Quintal			
1.54	Senela DB Dharampur, District Mandi, HP Dated: 15 April. 2025	42.4	Quintal			
1.55	Seoh-2 DB Dharampur, District Mandi, HPDated: 15 April. 2025	208.3	Quintal			
1.56	Kumahrda DB Dharampur, District Mandi, HPDated: 15 April. 2025	88.6	Quintal			
1.57	Kumahrda 2 DB Dharampur, District Mandi, HPDated: 15 April. 2025	63.9	Quintal			

Sl.No.	Item Description, Delivery Location and Tentative Delivery Schedule	Quantity	Units	Unit Price (INR) as delivered to Site with tax	Unit Transportation Price (INR) as delivered to Site with tax	TOTAL AMOUNT with transportation (INR) including GST and all tax
1.58	Chhater DB Dharampur, District Mandi, HP Dated: 15 April. 2025	120.6	Quintal			
1.59	Skohta DB Dharampur, District Mandi, HP Dated: 15 April. 2025	33.3	Quintal			
1.60	Didnu - Riyur DB Dharampur, District Mandi, HP Dated: 15 April. 2025	57.7	Quintal			
1.61	Thouna/Dhalait, DB Gopalpur, District Mandi, HP Dated: 15 April. 2025	75.4	Quintal			
1.62	Bhadarwar Khobla, DB Gopalpur, District Mandi, HP Dated: 15 April. 2025	122.4	Quintal			
1.63	Rashed, DB Gopalpur, District Mandi, HP Dated: 15 April. 2025	108.3	Quintal			
1.64	Dhar, DB Gopalpur, District Mandi, HP Dated: 15 April. 2025	44	Quintal			
1.65	Bhambhla-I, DB Gopalpur, District Mandi, HP Dated: 15 April. 2025	143.8	Quintal			
1.66	Ghadhyani, DB Gopalpur, District Mandi, HP Dated: 15 April. 2025	69.3	Quintal			
1.67	Barchwar, DB Gopalpur, District Mandi, HP Dated: 15 April. 2025	109.1	Quintal			
1.68	Mataur Tanda 2, DB Gopalpur, District Mandi, HP Dated: 15 April. 2025	131.7	Quintal			
1.69	Bahi, DB Gopalpur, District Mandi, HP Dated: 15 April. 2025	96.7	Quintal			
1.70	Batial-1, DB Gopalpur, District Mandi, HP Dated: 15 April. 2025	123.3	Quintal			
1.71	Latogali, DB Gohar/ Balh, District Mandi, HP Dated: 15 April. 2025	162.3	Quintal			
1.72	Manjhagan Chudara, DB Gohar/ Balh, District Mandi, HP Dated: 15 April. 2025	178.5	Quintal			
1.73	Brikhmani, DB Gohar/ Balh, District Mandi, HP Dated: 15 April. 2025	36	Quintal			

Sl.No.	Item Description, Delivery Location and Tentative Delivery Schedule	Quantity	Units	Unit Price (INR) as delivered to Site with tax	Unit Transportation Price (INR) as delivered to Site with tax	TOTAL AMOUNT with transportation (INR) including GST and all tax
1.74	Darvehad, DB Gohar/ Balh, District Mandi, HP Dated: 15 April. 2025	8.3	Quintal			
1.75	Manjhog Dhaniut, DB Gohar/ Balh, District Mandi, HP Dated: 15 April. 2025	4.1	Quintal			
1.76	Bagga Chalag, DB Gohar/ Balh, District Mandi, HP Dated: 15 April. 2025	47.7	Quintal			
1.77	Dharwahan-II (Sehal, DB Gohar/ Balh, District Mandi, HP Dated: 15 April. 2025	71	Quintal			
	Total	6166.5				

Lot 5- Solan, Sirmour and Una

Sl. No.	Item Description, Delivery Location and Tentative Delivery Schedule	Quantity	Units	Unit Price (INR) as delivered to Site with tax	Unit Transportation Price (INR) as delivered to Site with tax	TOTAL AMOUNT with transportation (INR) including GST and all tax
1.00	NEEM CAKE POWDER in LOT 5 Solan, Sirmour and Una					
15 Oct 2024 onwards						
1.01	Ser-Delag, DB Kunihar, District Solan, HP Dated: 15 Oct 2024	129.9	Quintal			
1.02	Batiakh, DB Nalagarh, District Solan, HP Dated: 15 Oct 2024	157.7	Quintal			
1.03	Bajari 1 & 2, DB Nahan, District Sirmour, HP Dated: 15 Oct 2024	132.7	Quintal			

Sl. No.	Item Description, Delivery Location and Tentative Delivery Schedule	Quantity	Units	Unit Price (INR) as delivered to Site with tax	Unit Transportation Price (INR) as delivered to Site with tax	TOTAL AMOUNT with transportation (INR) including GST and all tax
1.04	Judag, DB Nahan, District Sirmour, HP Dated: 15 Oct 2024	64.4	Quintal			
1.05	Khara, DB Paonta Sahib, District Sirmour, HP Dated: 15 Oct 2024	67.3	Quintal			
1.06	Killour, DB Paonta Sahib, District Sirmour, HP Dated: 15 Oct 2024	111.1	Quintal			
1.07	Sanhal, DB Bangana, District Una, HP Dated: 15 Oct 2024	139.8	Quintal			
1.08	Boul, DB Bangana, District Una, HP Dated: 15 Oct 2024	182.8	Quintal			
1.09	Boul - 2, DB Bangana, District Una, HP Dated: 15 Oct 2024	111.1	Quintal			
1.10	Handola, DB Bangana, District Una, HP Dated: 15 Oct 2024	65	Quintal			
15 April 2025 onwards						
1.11	Chunad, DB Kuniyar, District Solan, HP Dated: 15 April 2025	175.8	Quintal			
1.12	Daseran, DB Kuniyar, District Solan, HP Dated: 15 April 2025	371.7	Quintal			
1.13	Datti, DB Kuniyar, District Solan, HP Dated: 15 April 2025	86	Quintal			
1.14	Giana, DB Kuniyar, District Solan, HP Dated: 15 April 2025	102.6	Quintal			
1.15	Jailang, DB Kuniyar, District Solan, HP Dated: 15 April 2025	100	Quintal			
1.16	Pajeena, DB Kuniyar, District Solan, HP Dated: 15 April 2025	149.6	Quintal			
1.17	Sai, DB Kuniyar, District Solan, HP Dated: 15 April 2025	74.8	Quintal			
1.18	Beli khol , DB Nalagarh, District Solan, HP Dated: 15 April 2025	239.3	Quintal			
1.19	Palli, DB Nalagarh, District Solan, HP Dated: 15 April 2025	124.1	Quintal			

Sl. No.	Item Description, Delivery Location and Tentative Delivery Schedule	Quantity	Units	Unit Price (INR) as delivered to Site with tax	Unit Transportation Price (INR) as delivered to Site with tax	TOTAL AMOUNT with transportation (INR) including GST and all tax
1.20	Sour, DB Nalagarh, District Solan, HP Dated: 15 April 2025	401.6	Quintal			
1.21	Bhogpur, DB Nahan, District Sirmour, HP Dated: 15 April 2025	94.3	Quintal			
1.22	Budriyon, DB Nahan, District Sirmour, HP Dated: 15 April 2025	167.8	Quintal			
1.23	Dungi Sher, DB Nahan, District Sirmour, HP Dated: 15 April 2025	65.6	Quintal			
1.24	Goant, DB Nahan, District Sirmour, HP Dated: 15 April 2025	88.8	Quintal			
1.25	Kherichandan 1, DB Nahan, District Sirmour, HP Dated: 15 April 2025	149	Quintal			
1.26	Rama, DB Nahan, District Sirmour, HP Dated: 15 April 2025	76.4	Quintal			
1.27	Fatehpur, DB Paonta sahib, District Sirmour, HP Dated: 15 April 2025	62.4	Quintal			
1.28	Nalwari, DB Bangana, District Una, HP Dated: 15 April 2025	374.2	Quintal			
1.29	Dumkhar, DB Bangana, District Una, HP Dated: 15 April 2025	98.8	Quintal			
1.30	Dulehri, DB Bangana, District Una, HP Dated: 15 April 2025	90.1	Quintal			
1.31	Thana Khurd, DB Bangana, District Una, HP Dated: 15 April 2025	292.6	Quintal			
1.32	Chadoli, DB Bangana, District Una, HP Dated: 15 April 2025	218.6	Quintal			
1.33	Dobad, DB Bangana, District Una, HP Dated: 15 April 2025	97.2	Quintal			
1.34	Muchali, DB Bangana, District Una, HP Dated: 15 April 2025	236	Quintal			
	Total	5099.1				

Attachment II

Technical Specifications

Horticulture inputs are to be purchased and supplied in 7 districts under Himachal Pradesh Subtropical Horticulture, irrigation and Value Addition Project (HPSHIVA) for applying in plantation of fruit crops and after care activities in the orchards.

The Item wise specifications are mentioned below: -

S. No.	Item	Specifications	Desired Commodity Packaging	Brand Name ²
1	Neem Cake powder	1. Moisture - not more than 10% by wt 2. pH - 4.5 to 6.5 3. Conductivity - Less than 4% 4. Nitrogen - More than 1.5% by wt 5. Phosphorus - More than 0.20 % by wt 6. Potash - More than 0.5% by wt 7. Carbon - Minimum 23% by wt 8. Ash Content - Not more than 10% by	25 Kg bag	

Signature of Bidder _____

² Bidder to provide this information

FORM OF QUOTATION (Horticulture Inputs)
(MANDATORY SUBMISSION)

_____ (Date)

To:
The Project Director,
Himachal Pradesh Subtropical Horticulture, Irrigation and Value Addition Project
Department of Horticulture,
Navbahar, Shimla, Himachal Pradesh 171002

We offer to execute the _____ [name and number of Contract]
in accordance with the **Contract Terms and Conditions** and the priced **Supply and Delivery Schedule(Attachment 1)** and **the Technical Specifications (Attachment 2)** accompanying this Quotation for the Contract Price of:

(Note: Bidder to only fill up price details for the Lots for which quotation is submitted)

Lot 1: _____
(amount in words and figures)

Lot 2: _____
(amount in words and figures)

Lot 3: _____
(amount in words and figures)

Lot 4: _____
(amount in words and figures)

Lot 5: _____
(amount in words and figures)

We propose to complete the delivery of Goods described in the Contract within the Delivery Time indicated in the priced **Supply and Delivery Schedule**.

This Quotation and your written acceptance will constitute a binding Contract between us. We understand that you are not bound to accept the lowest or any Quotation you receive.

We hereby confirm that this Quotation complies with the Validity of the Offer and Warranty conditions imposed by the **Request for Quotation** document and the **Contract Terms and Conditions**, respectively.

We: (a) are a national of an ADB member country; (b) have not been associated with the firm that prepared the design and specifications of the contract that is subject of this request for quotation; (c) are not owned by the Purchaser; (d) are not currently sanctioned or temporarily suspended by the Asian Development Bank; and (e) to the best of our knowledge, is not prohibited from being contracted in compliance with a decision of the United Nations Security Council.

Name of Supplier : _____

Authorized Signature : _____

Name of Signatory : _____

Title of Signatory : _____

Address : _____

Telephone Number : _____

Fax Number, if any : _____

Email address (optional): _____

ACCEPTANCE

The Purchaser accepts the Supplier's[M/s _____] offer to supply and deliver the goods [xxxx- _____Nos./ Qty. (INR _____)]

Attached is the Contract with accepted Contract Price for Supplier's signature to be submitted to the Purchaser within 15 days from receipt.

[Please provide a Performance Security for the due performance of the Contract, within 15 days of receipt of this returned **Form of Quotation**, in the amount equivalent to 5% of the contract price i.e. INR_____, either in the form of **Fixed Deposit Receipt (FDR) or unconditional Bank Guarantee (BG) in favor of "The Project Director, H.P. Subtropical Horticulture, Irrigation and Value Addition Project"**] valid up to 60 days beyond the complete contractual obligations.

Name of Purchaser : _____

Authorized Signature : _____

Name of Signatory : _____

Title of Signatory : _____

Date : _____

CONTRACT

Name of Country: India

Project Name: Himachal Pradesh Subtropical Horticulture, Irrigation and Value Addition Project: (HP-SHIVA)

Name of Contract: _____

Contract Number _____

This Contract is entered into on ___[date]___ day of ___[month]___, ___[year]___, between the Department of Horticulture, Government of Himachal Pradesh (hereinafter called "the Purchaser") on the one part, and ___[name of Supplier]___ (hereinafter called "the Supplier") on the other part.

Whereas the Purchaser has requested for quotation for horticulture inputs Neem cake powder to be supplied by Supplier in accordance with the **Contract** and has accepted the Quotation by the Supplier in the amount of _____ [amount in words] _____ [amount in figures] hereinafter called "the Contract Price".

The Purchaser and the Supplier agree as follows:

1. The following documents shall be deemed to form and be read and construed as part of this Contract, viz:
 - a) **Form of Quotation**, with priced **Supply and Delivery Schedule**; b) **Contract Terms and Conditions**; and c) **Technical Specifications**
2. Taking into account payments to be made by the Purchaser to the Supplier as provided herein, the Supplier hereby enters into this **Contract** with the Purchaser to execute and complete the supply of goods under the Contract and remedy any defects therein in conformity with the provisions of this **Contract** and its **Terms and Conditions**.
3. The Purchaser agrees to pay the Supplier, in consideration of the supply and delivery of the goods and the remedying of defects therein, the **Contract Price** as indicated and accepted in the **Form of Quotation**, under payment terms stipulated in the **Contract Terms and Conditions**.

IN WITNESS whereof the parties hereto have executed the Contract under the laws of India on the date indicated above.

Name of Authorized Representative
Signature and seal of the Supplier:
For and on behalf of

Signature and seal of the Purchaser:
For and on behalf of

Name of Authorized Representative

CONTRACT TERMS AND CONDITIONS

Project Name: Himachal Pradesh Subtropical Horticulture, Irrigation and Value Addition Project: Project Readiness Financing Project (HP-SHIVA PRF)

Purchaser: Department of Horticulture, Himachal Pradesh

Package No. _____

1. Definitions

- (a) "Contract" means the agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendixes, and all documents incorporated by reference therein.
- (b) "Contract Documents" means the documents listed in the Agreement, including any amendments thereto.
- (c) "Contract Price" means the price payable to the Supplier as specified in the Agreement, subject to such additions and adjustments thereto or deductions therefrom, as may be made pursuant to the Contract.
- (d) "Delivery" means the transfer of the Goods from the Supplier to the Purchaser in accordance with the terms and conditions set forth in the Contract.
- (e) "Completion" means the fulfilment of the delivery and any related service by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (f) "Goods" means the horticulture inputs Urea / Water Soluble Phosphorus/ Water Soluble Potassium/Neem cake powder/ COC/ Cyantraniliprole/ Spinosad/ Mulch Sheet] that the Supplier is required to supply to the Purchaser under the Contract.
- (g) "Purchaser" means the entity purchasing the Goods and Related Services, i.e. Department of Horticulture, Himachal Pradesh.
- (h) "Supplier" means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Agreement, and includes the legal successors or permitted assigns of the Supplier.
- (i) "ADB" is the Asian Development Bank.

2. Applicable Law

- 2.1 The Contract shall be interpreted in accordance with the laws of India.

3. Language

- 3.1 All communications and documents related to the Contract shall be in English or Hindi.

4. Assignment

- 4.1 Any assignment of this Contract or of any rights hereunder, in whole or in part without the prior written consent of the Purchaser shall be void.

5. Fraud and Corruption

- 5.1 This Contract shall be covered by the provisions of ADB's Anticorruption Policy (1998, as amended to date) and Integrity Principles and Guidelines (2015, as amended from time to time) that requires Borrowers (including beneficiaries of ADB-financed activity), as well as Suppliers and Contractors

under ADB-financed contracts, to observe the highest standard of ethics during the procurement and execution of such contracts.

6. Fixed Contract Price

6.1 The prices indicated in the Form of Quotation are firm and fixed and not subject to any adjustment during contract performance.

7. Delivery Schedule

7.1 The delivery should be completed as per schedule indicated in the **Supply and Delivery Schedule** but not exceeding three months from the date of signing of contract. A pre-dispatch inspection will be conducted by a team of technical officers of Department of Horticulture, Himachal Pradesh before the dispatch of the Goods.

7.2 The Purchaser reserves the right to vary the quantities of purchase by (+/-) 25% of the quantities stated in the Supply and Delivery Schedule at the same unit rates.

1.3 Supply of material will depend upon the preparedness of plantation in the clusters and accordingly delivery can be rescheduled.

1.4 Contract period will be 12 months.

8. Required Technical Specifications (with attachments as necessary)

- (a) General Description
- (b) Specific details and technical standards
- (c) Performance Parameters

Supplier confirms compliance with above specifications.

9. Delivery and Documents

9.1 Upon delivery, the Supplier shall provide the following documents to the Purchaser:

- (a) copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount;
- (b) manufacturer's or supplier's warranty certificate; and (c) certificate of origin.

If goods are coming by courier or transportation, the supplier shall also provide prior to delivery, copies of documents that will enable the Purchaser to receive the goods. The above documents shall be received by the Purchaser at least one week before arrival of the goods and, if not received, the Supplier shall be responsible for any consequent expenses.

10. Taxes and Duties

10.1 The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

11. Payment

11.1 Payment of the contract price shall be made in the following manner:

- (a) 10% within 14 days of signing the contract. Payment shall be made upon presentation by the Supplier of verifiable proof of availability of goods ready for shipment/delivery.
- (b) 80% within 30 days from receipt and acceptance by the Purchaser of the delivered goods on site in accordance with the contract including the required documents; and
- (c) 10% within 14 days upon submission of the Supplier's claim supported by the acceptance certificate issued by the Purchaser.

12. Warranty

12.1 Clause deleted.

13. Defects

13.1 All defects will be corrected by the Supplier without any cost to the Purchaser within 30 days from the date of notice by Purchaser.

13.2 If defect are not repairable, the goods supplied will be replaced without any extra cost to purchaser

14. Resolution of Disputes

14.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of an unresolved dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the provisions of the Arbitration and Conciliation Act, 1996.

15. Failure to Perform

15.1 The Purchaser may cancel the Agreement if the Supplier fails to deliver the Goods, in accordance with the above terms and conditions, despite a 14-day notice given by the Purchaser, without incurring any liability to the Supplier.

16. Force Majeure

16.1 The Supplier shall not be liable for penalties or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

- (a) For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but not restricted to, act of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- (b) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

17. Termination Due to Integrity Violation

17.1 The Purchaser may terminate this Contract, in whole or in part, if the Supplier, in the judgment of the Purchaser has engaged in integrity violations in accordance with Clause 5 [Fraud and Corruption], in competing for or in executing this Contract.

18. Accounts and Records

18.1 The Supplier shall keep accurate and systematic accounts and records in respect of the delivered goods in such form and detail as are customary in the industry, for a period of no less than 3 years after the expiration or termination of this Contract.

19. Suspension of ADB Loan or Credit

19.1 In the event that ADB suspends the Loan or Credit to the Purchaser, from which part of the payments to the Supplier are being made,

- (a) the Purchaser is obligated to notify the Supplier, with copy to the Purchaser's representative, of such suspension within 7 days of having received ADB's suspension notice.
- (b) if the Supplier has not received sums due it within the 28 days for payment provided for in Clause 11 [Payments], the Supplier may immediately issue a 14-day termination notice.

20. Health and Safety

20.1 The Supplier shall comply with the relevant government regulations and guidelines on COVID-19 prevention and or in the absence thereof, to international good practice guidelines such as World Health Organization. 2020. Considerations for public health and social measures in the workplace in the context of COVID-19. Geneva. Available here: <https://www.who.int/publications-detail/considerations-for-public-health-and-social-measures-in-the-workplace-in-the-context-of-covid-19>