

IEST, Shibpur, Howrah - 711103.

Notice no: WD /IPM/ Tender Notice / CS – 07 Dated 12.10.2017

Name of work :-Supply of fertilizer, medicine etc for gardening of IEST,Shibpur,Howrah.

SL. No.	Description Of Work.	Unit.	Qty.	Rate.	Ammount.
1	SILOCIYA PROMOSA.	300 Pcs.			
2	PITUNIA. (COLOUR)	1000 Pcs.			
3	HOLIHAWK.	1000Pcs			
4	FLOX.	500Pcs.			
5	CHARY GOLD.	300Pcs.			
6	SALVIA.	1500pcs.			
7	ANTINAMA.	1500pcs			
8	MARIGOLD.	1000pcs.			
9	CHANDRAMALLICKA BALL VARETY.	500pcs.			
10	CHANDRA MALLICKA POMPOM VARETY.	300pcs.			
11	PANZY.	300pcs.			
12	NASTESIUM.	100pcs.			
13	INCA MARRIGOLD.	2000pcs.			
14	ASTER.	1500pcs.			
15	GAJENIA.	300pcs.			
16	CELENDULA. (DOBBLE)	1000Pcs			
17	COLOUR COSMOS.	200pcs			
18	NICOTIA.	200pcs			
19	ORNAMENTAL CABAGE.	200pcs			
20	FRENCH MARIGOLD.	1000pcs			
21	PANSETHIA	50 Pcs			
22	COLOUR BIGONIA	200pcs			
23	DALIA.	750pcs			
24	SANORIEA	300Pcs.			
25	COSMOS.	1500pcs.			
TOTAL COST (In Rs)					0.00

Terms & conditions:-

1. All rates quoted should be inclusive of all taxes, levies & duties. The rate sbe quoted both in figures and words.
2. Successful bidder/s are required to get approved from respective authority the make/ brand/ sample of the material prior supply.
3. Transportation, packing, forwarding and insurance chargrs if any should also be inclusive.

4. The items are to be supplied/ delivered at the Institute Campus from 9.30 am to 4.00 p.m on all working day
5. No advance payment can be made.
6. The Institute reserves the right to accept or reject the items during delivery after checking the size, healthiness and freshness.
7. The order no is to be noted on both Challan & Bill.
8. Payment will be made on submission of proper bill, challan etc., by A/C payee cheque. No cash payment will be made under any circumstances.
9. Copies of the PAN Card & VAT Registration Certificate and Trade License and Professional Tax Certificate should be attached with the quotation.