

**VAISHAL PATLIPUTRA DUGDH UTPADAK SAHKARI SANGH LTD.
PATNA DAIRY, PATNA**

PH. NO: 0612- 2252542, 2252553, 2251622
Email: vpmunin@gmail.com
vpmu.pur@gamil.com

FAX NO: 0612-2250325
Website: www.patnadairy.org

NOTICE INVITIG TENDER

(Through e-procurement mode only- www.eproc.bihar.gov.in)

Tender Notice No: VPDUSS/PUR/ARC/18-19/ 2377

Date: 30.07.2019

For and on behalf of Bihar State Milk Co-operative Federation Ltd (COMFED) and its affiliated Milk Unions, online tenders are invited from reputed Manufacturer/ Authorized dealer/ Agents for supply of following materials/ items on **Annual Rate Contract** basis for 12 calendar months to different dairies located in Bihar & Jharkhand and also for plants in Delhi.

1. Insulated Boxes.
2. Eutectic Pads.

Details of Tender Serial No. 01 and 02, Earnest Money, Cost of tender documents, Specification of items, General Terms and Conditions may be seen and tender document may be obtained through website www.eproc.bihar.gov.in

Tender Programme:

Sl. No.	Activity	Duration
1.	Online Sale/Download date of Tender documents	From 02.08.2019 To 30.08.2019 (17:00 Hrs.) (www.eproc.bihar.gov.in)
2.	Pre-Bid Conference	16.08.2019 at 11.00 Hrs. (Vaishal Patliputra Dugdh Utpadak Sahkari Sangh Ltd., Patna Dairy, Patna – 801505)
3.	Last Date/Time for submission/ uploading of offer/Bid	Till 02.09.2019 up to 17.00 Hrs. (www.eproc.bihar.gov.in)
4.	Submission of Cost of Tender Document & EMD in Hard Copy/Original	04.09.2019 up to 17: 00 Hrs. (Vaishal Patliputra Dugdh Utpadak Sahkari Sangh Ltd., Patna Dairy, Patna – 801505)
5.	Date & time for opening of technical bid	07.09.2019 at 11: 00 Hrs. (www.eproc.bihar.gov.in)
6.	Date, time and place of opening of Financial Bid	Will be informed later to technically cleared bidder. (www.eproc.bihar.gov.in)

For support related to e-tendering process, bidders may contact at following address “e-Procurement HELP DESK, First Floor, Plot No.- M/22, Road No.-25, Sri Krishna Nagar, Bank of India Compound, Patna-800001, Contact No: 0612-2523006; 7542028164”. Vendor may visit the link “Vendor Info” at www.eproc.bihar.gov.in

The undersigned reserves the right to reject any tender or all tenders without assigning any reason thereof.


Managing Director

VAISHAL PATLIPUTRA DUGDH UTPADAK SAHKARI SANGH LTD.
PATNA DAIRY, PATNA

PH. NO: 0612- 2252542, 2252553, 2251622

Email: vpmunin@gmail.com

vpmu.pur@gamil.com

FAX NO: 0612-2250325

Website: www.patnadairy.org

NOTICE INVITIG TENDER

(Through e-procurement mode only- www.eproc.bihar.gov.in)

Tender Notice No: VPDUSS/PUR/ARC/18-19/ 2377

Date: 30.07.2019

For and on behalf of Bihar State Milk Co-operative Federation Ltd (COMFED) and its affiliated Milk Unions, on line tenders are invited from reputed Manufacturer/ Authorized dealer/ Agents for supply of following materials/ items on **Annual Rate Contract basis** for 12 calendar months to different dairies located in Bihar & Jharkhand and also for DMS Plant, Delhi.

Sl. No.	Name of Project & Scope of work	Earnest Money	Fees payable (Rs.)	
1.	Insulated Boxes	Rs 50000/-	1000.00 (Cost of Tender Form Fee Non-Refundable)	1,180.00 (Tender Processing Fee/Belton Fee to be paid only through e-payment- Non refundable)
2.	Eutectic Pads	Rs 25000/-	1000.00 (Cost of Tender Form Fee Non-Refundable)	1,180.00 (Tender Processing Fee/Belton Fee to be paid only through e-payment- Non refundable)

Tender Programme:

Sl. No.	Activity	Duration
1.	Online Sale/Download date of Tender documents	From 02.08.2019 To 30.08.2019 (17:00 Hrs.) (www.eproc.bihar.gov.in)
2.	Pre-Bid Conference	16.08.2019 at 11.00 Hrs. (Vaishal Patliputra Dugdh Utpadak Sahkari Sangh Ltd., Patna Dairy, Patna – 801505)
3.	Last Date/Time for submission/ uploading of offer/Bid	Till 02.09.2019 up to 17.00 Hrs. (www.eproc.bihar.gov.in)
4.	Submission of Cost of Tender Document & EMD in Hard Copy/Original	04.09.2019 up to 17: 00 Hrs. (Vaishal Patliputra Dugdh Utpadak Sahkari Sangh Ltd., Patna Dairy, Patna – 801505)
5.	Date & time for opening of technical bid	07.09.2019 at 11: 00 Hrs. (www.eproc.bihar.gov.in)
6.	Date, time and place of opening of Financial Bid	Will be informed later to technically cleared bidder. (www.eproc.bihar.gov.in)

- Bid Validity – 90 days

- For support related to e-tendering process, bidders may contact at following address “**e-Procurement HELP DESK, First Floor, Plot No.- M/22, Road No.-25, Sri Krishna Nagar, Bank of India Compound, Patna-800001, Contact No: 0612-2523006; 7542028164**”. Vendor may visit the link “Vendor Info” at www.eproc.bihar.gov.in
- The Vaishal Patliputra Dugdh Utpadak Sakhari Sangh Ltd., Patna Dairy, Patna – 801505 reserves the right to reject any tender or all tenders without assigning any reason thereof.
- Tender Processing Fee is mandatory to be paid through **online mode only** i.e. Internet Payment gateway (Credit/Debit Card), Net banking, NEFT / RTGS.”
- The bidder may submit tender for one or more items, however they are required to submit separate tender for each item and the applicable fees and EMDs for each item are to be submitted separately.
- "Bids along with necessary online payments must be submitted through e-Procurement portal www.eproc.bihar.gov.in before the date and time specified in the NIT. The department doesn't take any responsibility for the delay/ Non Submission of Tender/ Non Reconciliation of online Payment caused due to Non-availability of Internet Connection, Network Traffic / Holidays or any other reason."
- Detailed N.I.T can be seen on website- www.eproc.bihar.gov.in. Or www.patnadairy.org
- **Corrigendum/ Addendum, if any, will be published on the website itself.**



Managing Director

Bidding Information

(A) Criteria for Qualification to the Bidders

1. The bidder should be manufacturer, authorised dealer, / authorised agent of manufacturer of the materials/ items notified in the tender notice. The bidder should be registered under company act 1956, partnership firm, Pvt. Ltd. Firm, NSIC with all statutory provision like E.P.F., GST, Income tax, Labour license and Electrical license etc. as the case may be Documentory proof to be furnished.
2. The bidder should have attached the experience in manufacturing and supply of items/ materials for at least 3 years.
3. Bidder should enclose detailed statement showing P.O. Nos., Purchaser's name, Contact Person & Mobile Numbers / Emails, Item and Value of supplied items executed during last one year.(copies of major P.O.s may be enclosed)
4. Bidder shall mention the PAN and TAN number of the firm and to support this, he/she shall enclose copies of PAN & TAN certificate.
5. Bidder shall be registered with Sale Tax Department. (Please mention GST numbers and enclose copies of certificates).
6. Bidder should mention factory License No. (Please enclose copy of Registration Certificate and License)
7. Bidder should mention the Turnover of last three years. Please enclose scanned copies of Balance sheet & Profit and Loss A/c duly signed by Chartered Accountant and or a Certificate issued by CA confirming the Turnover for the last 3 years.

Sl. No.	Name of Project & Scope of work	Turnover (Rupees)	Bank Solvency (Rs.)
3.	Insulated Boxes	Rs. 0.50 Cr	0.20 Cr
4.	Eutectic Pads	Rs.0.25 Cr	0.10 Cr

Abb. Cr = Crore

8. Bidder should enclose Bank Solvency Certificate issued by Bank confirming the solvency amount required for the tendered items / materials. (Please enclose scanned copy)
9. Copy of Affidavit regarding any litigation, debarred or blacklisted or history of rescinding work, no near relatives in the COMFED Dairies and the information's furnished in the bidding document is correct, may be enclosed.
10. Bidder should enclose brochure of the company, showing infrastructure, production capacity, machinery details and technical details.
11. Bidder should mention and enclose Copy of registration with NSIC/Central or State Govt. Department/Local bodies for similar work.

12. The bidder agrees to supply the items or materials as per our required specifications.
13. Submitted documents shall be numbered and attached serially indicating serial number.
14. ISO certified company shall be preferred to others. A copy of valid license/ certificate shall be attached to this effect.
15. The officers of Dairy/Milk Union shall be allowed to inspect the works and/or any document referred to in the tender. If it is found that the declarations made by the bidder in Technical Bid are false/ misleading/faulty, the bidder shall be disqualified and the earnest money deposit submitted shall be forfeited.

(B) Validity of bid shall be 90 days from the date of opening of tender.

(C) For each item/ material, specified Earnest money Deposit and Cost of Tender Fees shall be deposited through separate Demand Draft only in favour of 'Vaishal Patliputra Dugdh Utpadak Sahkari Sangh Ltd.', Payable at Patna. The scanned copy of Demand Draft is to be submitted along with bid and the original Demand Draft is to be sent to the **Vaishal Patliputra Dugdh Utpadak Sahkari Sangh Ltd., Patna Dairy, Patna – 801505** within the date specified in the tender programme.

(D) Tender Processing Fee for each item/ material is mandatory to be paid through online mode i.e. Internet Payment gateway (Credit/Debit Card), Net banking, NEFT / RTGS."

(E) General Instructions

- 1) "Bids along with necessary online payments must be submitted through e-Procurement portal www.eproc.bihar.gov.in before the date and time specified in the NIT. The department doesn't take any responsibility for the delay / Non Submission of Tender / Non Reconciliation of online Payment caused due to Non-availability of Internet Connection, Network Traffic / Holidays or any other reason."
- 2) Bidders/contractors can access tender documents on the website and must fill them and submit the completed tender documents in the electronics form on the website itself. Bidders/contractors shall attach scanned copies of all required papers, DD and certificate as required in the eligibility criteria. All the uploaded documents shall have the signature of bidders or their authorized signatories. The scanned copies should be of the original papers and certificates.
- 3) For support related to e-tendering process, bidders may contact at following address "e- Procurement HELP DESK, First Floor, Plot No.- M/22, Road No.-25, Sri Krishna Nagar, Bank of India Compound, Patna-800001, Contact No: 0612-2523006; 7542028164". Vendor may visit the link "Vendor Info" at www.eproc.bihar.gov.in

- 4) In the unlikely event of the server for www.eproc.bihar.gov.in being down for more than two consecutive hours (in the period from midnight to closing time for receipt of tenders) on the last date of receiving of bid, the last date of the same shall be extended by concerned authority only to the next working day till the last receiving time stipulated in the original NIT.
- 5) The bidders are requested to check their file size of uploaded documents at the time of submission & they should ensure that work file is uploaded. If they feel that the complete file is not uploaded then they should click on cancel & update the same before submission. The bidders should satisfy themselves of download ability/ visibility of the scanned & uploaded file by them.
- 6) The bidders must use MS Office- 2003 version. File size should be less than 5MB and should be in M.S. word, M.S. Excel, PDF and JPEG Formats.
- 7) No claim shall be entertained on account of disruption of internet service being used by bidders. Bidders are advised to upload their bids well in advance to avoid last hour's technical snags.
- 8) In exceptional circumstances, the competent authority, VPDUSS Patna may solicit the Bidder's consent to an extension of the period of validity.
- 9) Bids that are rejected during the bid opening process shall not be considered for further evaluation, irrespective of the circumstances.
- 10) The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats given for respective tenders in e-Procurement website at the respective stage only. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria / technical bids and other certificate /documents in the e-Procurement web site. The bidder shall sign on the supporting statements, documents, certificates, uploaded by him, owning responsibility for their correctness /authenticity.
- 11) Bidders are advised to check the website for Corrigendum/ Addendum, if any, will be published on the website itself.
- 12) **'Vaishal Patliputra Dugdh Utpadak Sahkari Sangh Ltd.'** (VPDUSS) reserves the right to waive minor deviations which do not materially affect the capability of the Bidder or constituents of consortium to perform the contract.

Managing Director

VAISHAL PATLIPUTRA DUGDH UTPADAK SAHKARI SANGH LTD.
PATNA DAIRY, PATNA

PH. NO: 0612- 2252542, 2252553, 2251622

Email: vpmunin@gmail.com

vpmu.pur@gamil.com

FAX NO: 0612-2250325

Website: www.patnadairy.org

TENDER No 01

INSULATED BOX

(A) SPECIFICATIONS FOR INSULATED BOX

Sl. No.	Particulars	Capacity (Lts.)	Approx. Quantity (Nos.)
1.	INSULATED BOX Outer Dimension (In Lid Fitted Condition): 595mm (L) 400mm (W) 400mm (H) Inner Dimension (Box Only) 517mm (L) 355mm (W) 325mm (H)	50	500
2.	SIPPER BOX Outer Dimension (In Lid Fitted Condition): 840mm (L) 575mm (W) 745mm (H) Inner Dimension (Box Only) 680mm (L) 450mm (W) 600mm (H)	150	300
3.	SIPPER BOX Outer Dimension (In Lid Fitted Condition): Height: 765mm Approx Without Lid Fitting Condition OD.- 915mm (L) 715mm (W) 710mm (H) Inner Dimension (Box Only) 865mm (L) 665mm (W) 575mm (H)	310 / 330	330
4.	SIPPER BOX Outer Dimension (In Lid Fitted Condition): Height: 650mm Approx Without Lid Fitting Condition OD.- 1230mm (L) 1030mm (W) 500mm (H) Inner Dimension (Box Only) 1165mm (L) 965mm (W) 430mm (H)	450 / 460	100
5.	SIPPER BOX Outer Dimension (In Lid Fitted Condition): Height: 820mm Approx Without Lid Fitting Condition OD. 1230mm (L) 1030mm (W) 750mm (H) Inner Dimension (Box Only) 1165mm (L) 965mm (W) 600mm (H)	650 / 660	100

Required Parameters:

Sl. No.	Parameter	INSULATED BOX / SIPPER BOX
1.	Capacity (Lts.)	As Required
2.	Material	Manufactured from USDA / FDA / EU approved polyethylene.
3.	Insulation material	PU Filled and UV Stabilized. PUF Insulation not less than 30 mm. Excellent insulation is required for storage & transportation of frozen dairy
4.	Manufacturing process	Roto Moulding.
5.	Drain Cap / Tap	Required
6.	Vending Lid	Required
7.	Fittings & Hardware	Superior Grade, Rust Proof & Corrosion Proof.
8.	Stackability	Required for space saving.
9.	Branding of Sudha in English / Hindi on appropriate place	To be Provided. Built in space to print message, logo and name.
10.	Colour	Red / Blue / As required.
11.	Additional requirement	Should be hygienic, easy to clean & wash. Strong and durable. Freshness of contents over long duration to be ensured.

Signature of the party with office stamp

(B) General terms and conditions for the supply of ICE BOXES

1. The quantity for which we have approved your rates shall be subject to +5%, -5% variations to take care of changes in normal consumption. This quantity variation shall be allowed at the approved rate only. Excess supply beyond this limit if accepted then payment will be made after 3% deduction after clearance from MD / Chief Executive of concerned Milk Union / Dairy.
More than (-5%) supply will be treated as incomplete supply then 10% payment of last schedule will be held up till completion of order.
2. In case there is any increase/reduction in Government taxes or levies on finished product, the same shall be made effective immediately subject to submission of documentary evidence.
3. **Packing:** Packing should be done properly to avoid breakage, pilferage in transit.
4. Invoices shall be made in the name of the respective units/unions and be sent to them directly for payment.
5. The invoices shall be prepared as per approved price break-up only, duly indicating excise and sales tax rate whenever applicable.
6. Rate must be valid for 12 Calendar months from the date of issuance of Annual Rate Contract Order. Any price revision will not be entertained except of change in Sale Tax structure.
7. For smooth and uninterrupted supply, rate may be approved to more than one party for each item.
8. No interest shall be paid on the Earnest Money/Security Deposit for the entire period during which it is retained by us.
9. **Prices:** The prices shall be quoted on F.O.R. destination basis (dairies/milk unions at Patna, Barauni, Muzaffarpur, Samastipur, Bhagalpur, Arrah, Purnea, Biharsharif, Jamshedpur, Bokaro, Ranchi, Gaya, Purnia, Supoul, DMS Delhi etc) inclusive of all taxes, duties, freight, insurance, charges for loading/unloading of consignment etc. as applicable for those States/destinations.
10. **Risk Purchase:** In case of failure to supply the material as per given schedule, the order may be cancelled. Dairies/unions may go for purchase of item at the risk and cost of supplier. The additional amount so spent shall be recovered from the pending bill or security deposit of the supplier besides black listing.
11. **Penalty:** In case deliveries are not affected within the stipulated delivery date, penalty shall be imposed @ 1% of the total amount per fifteen days or part thereof subject to a maximum of 3% of the balance amount up to a maximum of thirty five days after due delivery date.

Alternatively, in the event of non-delivery of material within the stipulated time, union reserves the right to cancel the order, forfeit the earnest security deposit and procure the material from any other source.

12. The rejected items at the manufacturers end is found lying in the premises of the manufacturers, it will be deemed to have been retained for unhealthy use by the manufacturer and hence the security deposit will be forfeited and the manufacturer shall be black listed from our approved suppliers list.
13. For all legal matters and disputes Patna Court shall be our jurisdiction. Managing Director, VPDUSS, Patna will be the sole arbitrator and his decision will be binding on both parties.

Signature of the party/with office Stamp

**VAISHAL PATLIPUTRA DUGDH UTPADAK SAHKARI SANGH LTD.
PATNA DAIRY, PATNA**

PH. NO: 0612- 2252542, 2252553, 2251622

Email: vpmunin@gmail.com

vpmu.pur@gamil.com

FAX NO: 0612-2250325

Website: www.patnadairy.org

TENDER No: 02

EUTECTIC PAD

Approx Quantity: 2000 Nos.

(A) SPECIFICATIONS FOR EUTECTIC PADS (Glycol Filled)

Blow Moulded pad made of FDA grade polyethylene.

Overall dimension: 162 mm X (L) X 90 mm (W) X 32 mm (B).

Weight: 75 gram (PE only)

Material of construction: HDPE Grade Reliance: B56003 Reliance certificate (FDA) to be attached.

Signature of the party with office stamp

(B) General terms and conditions for the supply of Eutectic Pads

1. Item

1.1 Prepack Type HDPE Eutectic Pad conforming to the enclosed specifications.

1.2 The supplier shall furnish declaration with each consignment to the effect that the Eutectic Pad supplied has been produced from food grade basic raw materials, pigments, additives and printing inks. The supplier shall be responsible for any chemical/ toxic reaction in milk pouches because of Eutectic Pad. Any consignment not accompanied with a declaration to the above effect may not be accepted. Without the written permission of VPDUSS, no raw material, pigments, additives and printing inks shall be changed by the supplier.

2. Rates & quantity

2.1 The details of rates and quantity approved are given in the enclosed purchase order. The ex-factory rate of HDPE Grade (B56003) granule of RIL/ IPCL as on (.....) Rs. / kg.

You will submit GP-1 or Excise Certificate in lieu of GP-1 with every invoice along with undertaking to the effect that Bihar State Cooperative Milk Producers' Federation Ltd. or its affiliated unions/dairies shall have no liability for accepting excise certificate in lieu of GP-1.

2.2 The quantity for which we have approved your rates shall be subject to +/- 5% variations to take care of changes in normal consumption. This quantity variation shall be allowed at the approved rate only.

2.3 The revision of rates for granules and therefore for Eutectic Pad shall be considered on 1:1 ratio with respect to the actual revision of the ex-factory rates basis. The effect of revision of rate for raw material shall be considered up to the date of placing the Purchase Order (P.O). Any change in rate after the placing the P.O. shall be considered while placing next purchase order. For granules that's Ex. Works price are not available then their price of Patna depot will be considered for rate calculation.

2.4 However in case there is any increase/ reduction in Government taxes or levies on finished product, the same shall be made effective immediately to submission of documentary evidence.

3. Delivery

3.1 The goods shall be supplied directly to our dairies/unions and the dispatches shall be made strictly as per the delivery schedule given in the purchase order.

3.2 The quantity/ weight of the material received at the stores of receiving party shall be considered as final.

3.3 VPDUSS shall be free to short list more than one supplier for taking supply of Eutectic Pad.

4. Supply

The Eutectic Pad shall conform to our specifications in all respects. The Eutectic Pad having printing defects or wider thickness variations shall not be acceptable at all. Request for acceptance of such defective Eutectic Pad shall not be entertained by COMFED/Dairies. The supplier shall have to arrange lifting of such defective materials from our stores within seven days from the date of receipt of intimation from COMFED/dairies/unions failing which dairies/unions shall charge storage charges and/or dispose off the material as they may deem fit. In case of rejection, security deposit may be forfeited.

5. Test Report

5.1 With respect to quality, COMFED shall be free to get each/ any consignment tested pre and/or post delivery from the Institute of National repute, which has NABL accreditation. The test may be for any or all the quality parameters as per the provisions under IS:11584-1986. The tests may be got done at the Indian Institute of Packaging or Central Institute of Plastics Engineering & Technology (CIPET) or CFTRI as detailed under procedure for acceptance of Eutectic Pad with respect to quality parameters.

5.2 COMFED or its dairies shall also be free to incorporate any other relevant testing provisions which is updated by BIS, CIPET, National Dairy Development Board or any NABL authenticated body which otherwise becomes necessary for the over all quality of Eutectic Pad.

6. Invoicing & dispatch advice

6.1 Invoices shall be made in the name of the respective units/unions and be sent to them directly for payment.

6.2 Whenever the supplies are made to our dairies/unions, the suppliers shall send a copy of despatch advice/ invoice to COMFED for our information and records. Further, the suppliers shall send a monthly- consolidated statement at the end of every month to COMFED indicating units/ unions wise quantity ordered and supplies made.

6.3 The invoices shall be prepared as per approved price break-up only, duly indicating excise and sales tax rate whenever applicable.

7. Payment with test report of Eutectic Pad received

7.1 Test report of Eutectic Pad for the rejected lot in the prescribed format will be sent to the supplier and finally detailed payment advice along with payment will be sent to the supplier by all unions/ units. Major deviation in quality will be reported to the supplier within a week after joint inspection.

7.2 Payments shall be released by bank draft from our respective Eutectic Pad receiving milk union/ dairy as under :-

- a. Eighty five percent of the billed amount within twenty days from the date of receipt of material at the dairies.
- b. Balance fifteen percent shall be released maximum within ninety days from the date of receipt of material at our respective dairies subject to the approval of the quality by the NABL accredited laboratory.

Though the dairies/ unions will pay eight five percent within twenty days as stated at (a) above, if the quality is found unsatisfactory or unserviceable during using in plant, the rejected materials shall be lifted by the supplier from the dairy/union's store at his/her cost after puncturing and replace the same. Alternatively, the money paid shall be refunded by the supplier.

7.3 Milk Union/dairy shall make all payments as per laid down terms and conditions and time schedule indicated in the purchase order. Only in case of deviations from the specified terms than mentioned in the purchase order, matters shall be referred to COMFED Hqr or competent authority for approval.

8. Penalty

8.1 In case deliveries are not affected within the stipulated delivery date, penalty shall be imposed @ 1% of the total amount per fifteen days or part thereof subject to a maximum of 2% of the balance amount up to a maximum of thirty days after due delivery date. Alternatively, in the event of non-delivery of material within the stipulated time, Union/Unit reserves the right to cancel the order, forfeit the earnest/ security deposit and procure the material from any other source. No benefit of price increase shall be given on the delayed supplies.

8.2 The sorted out/ rejected quantities of a production run at the manufacturers end, shall be destroyed. If any such stock is found lying in the premises of the manufacturers, it will be deemed to have been retained for unhealthy use by the manufacturer and hence the security deposit will be forfeited and the manufacturer shall be black listed from our approved suppliers list.

9. Warranty

The supplier shall provide a warranty for a minimum period of one year from the date of supply of material for satisfactory performance of the material according to the designed and details of specification given or any other norms fixed by COMFED.

10. For all legal matters & disputes Patna court shall be our jurisdiction.

11. Managing Director, VPDUSS, and Patna shall be the Arbitrator in case of any disputes. Any money found recoverable shall be recovered under the Public Demand Recovery Act without prejudice to any other mode of recovery.

I/We accept the above terms and conditions of supply.

Signature of the party with office stamp