

HARYANA SEEDS DEVELOPMENT CORPORATION LIMITED
(A State Government Undertaking)
BEEJ BHAWAN, BAYS 3-6, SECTOR – 2, PANCHKULA
Telephone No: 0172-2577755, 2578559
CIN NO. U01122HR1974SGC007442 & GST NO. 06AAACH3951JIZM
Website: www.haryanaseeds.org.in

SHORT TERM E-TENDER NOTICE

Offer for rate of Pesticides / Weedicides & Insecticides on Consignment basis for Rabi 2018-19.

HSDC, Panchkula invites offer for supply of Pesticides / Weedicide and Insecticides on Consignment basis for sale during Rabi 2018-19, as detailed hereunder:

Sr. No.	Name of product	Packing Size	Tentative quantity required	Earnest Money (Amt. in Rs.)
01	Sulfosulfruron 75% WP	Acre Dose	As per requirement	Rs. 1,00,000/- (Rs. One Lakh Only)
02	Colodinofof Propargil 15% WP	Acre Dose	As per requirement	
03	Metasulfron Methyl 20% WP (With Sticker)	Acre Dose	As per requirement	
04	Metasulfron Methyl 20% WP (Without Sticker)	Acre Dose	As per requirement	
05	2-4 D 38% EC	1 Ltr.	As per requirement	
		500 MI.	As per requirement	
06	Carbofuran 3% CG	5 kg.	As per requirement	
07	Carfentrazone Ethyl 40% DF	Acre Dose	As per requirement	
08	Pinoxaden 5.1% EC	Acre Dose	As per requirement	
09	Mycorrhiza	Acre Dose	As per requirement	
10	Clodinofof 15% WP + Metsulfuron Methyl 1% WT	Acre Dose	As per requirement	
11	Metribuzin 70% WP	100 gm	As per requirement	
12	2-4 D Amine salt 58% SL	500 ml	As per requirement	
		1 Ltr.	As per requirement	
13	Sulphar 80 % WDG	3 kg	As per requirement	
14	Sulfosulfuron 75% + Metasulfuron Methyl 5 %	Acre Dose	As per requirement	

The document containing details of required material, quantity, specifications etc. and other terms & conditions available on HSDC Website www.haryanaseeds.org.in and <https://haryanaeprocurement.gov.in>. The interested parties may download the document and must remit the funds through online on or before 12.11.2018. The Technical Bids offer will be received up to 12.11.2018 at 5:00 PM, Technical bid will be opened on **15.11.2018 at 12:30 noon**, and Financial bid on **15.11.2018 at 02:30 PM** at HSDC Corporate Office, Bays No. 3 to 6, Sector- 2, Panchkula (Haryana). HSDC reserve the right to reject any/all offers without assigning any reason whatsoever. Negotiation, if required, will be done after opening of financial bid with L-1, if required the negotiation will be done with L-2/L-3.

MANAGING DIRECTOR
HARYANA SEEDS DEV.CORP. LTD.
PANCHKULA

HARYANA SEEDS DEVELOPMENT CORPORATION LTD.

Regd. & Head Office Bays No.: 03-06, Beej Bhawan, Sector -02, Panchkula

Tel. No. PBX 0172-2577755,2577583, 0172-2578569

e-mail cmmhsdcl@gmail.com & mohsdcl@gmail.com

CIN No. U0112HR1974GC007442 & GST No. 06AAACH3951J1ZM

Website: WWW.haryanaseeds.gov.in

Detailed Notice Inviting e-Tender

e-Tender is invited for below mentioned Pesticides / Weedicide / Insecticides / Fertilizer in single stage two cover system i.e. Request for Pre-Qualification / Technical Bid (online Bid under PQQ / Technical Envelope)

Sr. No.	Name of Item	EMD to be deposited	Tender Document Fee + e-service fee	Start Date & Time of Bid Preparation & submission	Expiry Date & Time of Bid Preparation & Submission
1.	Sulfosulfuron 75% WP, Colodinofof Propargil 15% WP, Metasulfuron Methyl 20% WP (With Sticker) Metasulfuron Methyl 20% WP (Without Sticker) 2-4 D 38% EC , 1 Ltr & 500 ml Carbofuran 3% CG, Carfentrazone Ethyl 40% DF, Pinoxaden 5.1% EC, Mycorrhiza, Clodinofof 15% WP + Metsulfuron Methyl 1% WT, Metribuzin 70% WP, 2-4 D Amine salt 58% SL, 500 ml & 1 Ltr. Sulphar 80 % WDG, Sulfosulfuron 75% + Metasulfuron Methyl 5 %	Rs. one Lakh for all Product	Rs. 5000/- + 1000/-	02-11-2018 5:00 PM	12-11-2018 05:00 PM

Request for Financial Bid (comprising of price bid Proposal under online available Commercial envelope):-

Under this process, the Pre-Qualification / Technical online bid Application as well as online Price Bid shall be invited at single stage under two covers i.e. PQQ / Technical Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted on line under first cover (PQQ / Technical) with respect to eligibility and qualification criteria only those Applicant Whose PQQ / Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

- 1. The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of GoH (Govt. of Haryana) and also mentioned under the Tender Document.**
- 2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. He/She will be required to make online payment Rs. One Lakh towards EMD fee for all products in due course of time i.e. between 02-11-2018 from 12-11-2018 Hrs upto 9.00 AM up to 5.00 PM hours. If the intended bidder fails to pay EMD fee under the stipulated time frame he/she shall not be allowed to submit his / her bids for the respective event / Tenders.**
- 3. The interested bidders must remit the funds at least T+1 working day (Transaction + One working Day) in advance i.e. on or before 12-11-2018 and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://haryanaeprocurement.gov.in>.**

The interested bidders shall have to pay mandatorily e-Service fee (under document fee – Non refundable) of Rs.1000/- (Rupee One Thousand Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks. The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking. The interested bidders must remit the funds at least T+1 working day (Transaction + One working Day) in

advance before the expiry date & time of the Respective events. And make payment via RTGS/NEFT to the Beneficiary Account number specified under the online generated challan.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	02-11-2018 From 10:00 AM	12-11-2018 upto 17:00
2	Technical Bid Opening on		15-11-2018 11:00 AM	
3	Financial Bid Opening on or after		15-11-2018 12.00 Noon	

Important Note:

1. The Applicants/bidders have to complete 'Application / Bid Preparation & Submission' stage on scheduled time as mentioned above. If any Applicant / bidder failed to complete his / her aforesaid stage in the stipulated online time schedule for this stage, his / her Application/bid status will be considered as 'Applications / bids not submitted'.
2. Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
3. Applicant/Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.

Instructions to bidder on Electronic Tendering System

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. Registration of bidders on e-Procurement Portal:-

All the bidders intending to participate in the tenders process online are required to get registered on the centralized e-Procurement Portal i.e. <https://haryanaeprocurement.gov.in>. Please visit the website for more details.

2. **Obtaining a Digital Certificate:**

2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.

2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master / Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://haryanaeprocurement.gov.in>.

2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.

2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal <https://haryanaeprocurement.gov.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.

2.5 Bid for a particular tender must be submitted online using the digital certificate (Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised **to keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).

2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.

2.7 In case of any change in the authorization, it shall be the responsibility of management / partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.

2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3. **Pre-requisites for online bidding:**

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website - <https://haryanaeprocurement.gov.in>. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

4 Online Viewing of Detailed Notice Inviting Tenders:

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal e-Procurement system on the Home Page at <https://haryanaeprocurement.gov.in>.

5. Download of Tender Documents:

The tender documents can be downloaded free of cost from the e-Procurement portal <https://haryanaeprocurement.gov.in>

6. Key Dates:

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

7 Online Payment of Tender Document Fee + eService fee & EMD- cum- Security Amount Deposit & Bid Preparation & Submission:-

7.1 Online Payment of Tender Document Fee + e-Service fee:

The online payment for Tender document fee, eService Fee & EMD-cum-Security Amount Deposit can be made using the secure electronic payment gateway. The Payment for Tender Document Fee + eService Fee shall be made by bidders/ Vendors online directly through Debit Cards & Internet Banking Accounts and the Payment for Security Amount Deposit shall be made online directly through RTGS / NEFT & OTC.

The secure electronic payments gateway is an online interface between contractors and Debit Card/online payment authorization networks.

7.2 PREPARATION & SUBMISSION OF ONLINE APPLICATIONS/BIDS:

(i) Detailed Tender documents may be downloaded from e-procurement website (<https://haryanaeprocurement.gov.in>) and tender (bid) mandatorily be submitted online following the instruction appearing on the screen.

(ii) Scanned copy of Documents to be submitted/uploaded for Prequalification or Technical bid under online PQQ/Technical Envelope: The require documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF /JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of PQQ or Technical Envelope.

(iii) **FINANCIAL or Price Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually).**

8 ASSISTANCE TO THE BIDDERS:

For any query or training bidders can contact the help desk of Single e-Procurement portal (<https://haryanaeprocurement.gov.in>) as below address mentioned below:-

M/s Nextenders (India) Pvt. Ltd.
O/o DS&D Haryana,
SCO– 09, IInd Floor, Sector – 16,
Panchkula– 134108 (Haryana)
E - mail: Chandigarh@nextenders.com
Help Desk Nos.:- 0172–2582008-09, 2618292 and
1800-180-2097 (Toll Free Number)

HSDC CONTACT NO. 94163-97488 (SH. SUNIL KUMAR)

Timing:-

Technical Support Assistance will be available over telephone (*Helpdesk support team shall not be contacted for online bidding on behalf of the Contractors*).

Monday to Friday (10:00 am. to 6:00 pm) & Saturday (11:00 am to 2:00Pm) for Training workshop – On working days only.

Note: Contact e-Procurement helpdesk on or before prior to 4 hours of the scheduled closing date & time of respective e-tendering event. Also, for queries related to e-Payment of EMD kindly contact the help-desk at least 2 days prior to closing date & time of the respective event. Intended bidders are mandatorily require to register their queries if there is any pertaining to the online bidding at the Single e-Procurement Portal at email address:- chandigarh@nextenders.com

NOTE:-

Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://haryanaeprocurement.gov.in>.

(A) For help manual please refer to the 'Home Page' of the e-Procurement website at <https://haryanaeprocurement.gov.in>, and click on the available link 'How to...?' to download the file.

(Online Payment Guideline) Guideline for Online Payments at e-Procurement Portal of Government of Haryana

Post registration, bidder shall proceed for bidding by using both his digital certificates (one each for encryption and signing) & Password. Bidder shall proceed to select the event/Tenders he is interested in. On the respective Department's page in the e-Procurement portal, the Bidder would have following options to make payment for tender document fee + eService Fee & EMD-cum-Security Amount Deposit:-

- A. Debit Card
 - B. Net Banking
 - C. RTGS/NEFT or Over the Counter (OTC)
- Operative Procedures for Bidder Payments

a) Debit Card

The procedure for paying through Debit Card will be as follows:-

1. Bidder selects Debit Card option in e-Procurement portal
2. The e-Procurement portal displays the amount and the card charges to be paid by bidder. The portal also displays the total amount to be paid by the bidder
3. Bidder clicks on "Continue" button
4. The e-Procurement portal takes the bidder to Debit Card payment gateway screen.
5. Bidder enters card credentials and confirms payment
6. The gateway verifies the credentials and confirms with "successful" or "failure" message, which is confirmed back to e-Procurement portal
7. The page is automatically routed back to e-Procurement portal
8. The status of the payment is displayed as "successful" in e-Procurement portal.
9. In case of successful payment, a success message along with unique transaction id is passed on to e-procurement system. The e-tendering portal shall store the unique transaction number in its database along with the date and timestamp.
10. The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

b) Net-banking

The procedure for paying through Net-banking will be as follows:

1. Bidder selects Net-banking option in e-Procurement portal.
2. The e-Procurement portal displays the amount to be paid by bidder.
3. Bidder clicks on "Continue" button
4. The e-Procurement portal takes the bidder to Net-banking payment gateway screen displaying list of Banks
5. Bidder chooses his / her Bank
6. The Net-banking gateway redirects Bidder to the Net-banking page of the selected Bank
7. Bidder enters his account credentials and confirms payment
8. The Bank verifies the credentials and confirms with "successful" or "failure" message to the Net-banking gateway which is confirmed back to e-Procurement portal.
9. The page is automatically routed back to e-Procurement portal
10. The status of the payment is displayed as "successful" in e-Procurement portal.
11. In case of successful payment, a success message along with unique transaction id is passed on to e-procurement system. The e-tendering portal shall store the unique transaction number in its database along with the date and timestamp.
12. The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

c) RTGS/ NEFT

This solution shall also allow the bidder to make the EMD payment via RTGS/ NEFT. This shall add to the convenience of those bidders who are not conversant to use net banking option to make the transaction.

Using this module, bidder would be able to pay from their existing Bank account through RTGS/NEFT. This would offer a wide reach for more than 1,10,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

1. To choose Payment of EMD, the bidder clicks on RTGS/NEFT payment option.
2. Upon doing so, the e-procurement portal will redirect the bidder to a page where it will generate a challan.
3. This challan shall include the beneficiary (Virtual) account number and other details like beneficiary IFSC code etc.

RTGS/NEFT Payment Procedure

The Bidder shall be required to take a print of the challan and make the RTGS/NEFT on the basis of the virtual account number printed on the challan. This provision will ensure that no confidential details regarding the bidder or tender are disclosed to the Bank while remitting the RTGS/NEFT.

The bidder would remit the funds at least one day in advance to the last day and make the payment via RTGS / NEFT to the beneficiary account number as mentioned in the challan.

ICICI Bank shall receive this amount and credit the payment gateway service provider intermediary Departments/PSUs Escrow security deposit account post validating the first part of the beneficiary account number, i.e., the client code only. In case the validation of client code is not successful, the Bank shall return the funds and not credit the Techprocess Intermediary Departments/PSUs Escrow security deposit A/c.

d) Over-the-Counter (OTC)

This solution shall allow the bidder having account with ICICI Bank, to make the payment from any CMS enabled Branch of ICICI Bank in India. Bidders can make the payment via cash (if amount is \leq ₹49,999), Demand Draft or ICICI Bank Cheque.

The procedure for paying through OTC mode is as follows:

- I. Bidder selects Over-the-Counter remittance option in e-Procurement portal.
- II. The e-Procurement portal displays the amount to be paid. Bidder chooses the bank account no. for refund of the amount.
- III. Bidder clicks on "Continue" button.
- IV. The e-Procurement portal displays the details of payment. Bidders click on "print challan" and print the OTC challan.
- V. Bidder submits the OTC challan at the counter of any designated branch of ICICI Bank with Cash / Demand Draft / ICICI Bank Cheque (Payment in cash is allowed up to Rs. 49,999/-)
- VI. ICICI Bank verifies the URN (format to be discussed and decided) and Amount with e-Procurement portal prior to accepting the payment
- VII. On successful verification from e-Procurement portal, ICICI Bank accepts the payment. In case of failure, ICICI Bank shall return back the OTC challan and payment to the Bidder.
- VIII. ICICI Bank will commit the payment transaction (in case of successful verification from e-Procurement portal) and sends the Bank Transaction Number (I-Sure Reference Number) online against the URN and Amount.

- IX. ICICI Bank will generate receipt for the payment transaction and issues the same to the Bidder.
- X. The e-Procurement system updates the bank transaction number against the URN and Amount based on details sent by ICICI Bank online prior to generation of receipt.
- XI. The status of payment will be displayed as “verification successful” in e-Procurement portal, when the bidder clicks on verification option in the portal.
- XII. Bidder would be required to upload the scan copy of receipt as received from ICICI Bank as part of proof in Next tender portal before submitting the tender.

Do's and Don'ts for Bidders

Sr. No.	Scenario	Do's/ Don'ts
1.	In the event of making Payment through NEFT/RTGS	<p><u>Do's</u></p> <ul style="list-style-type: none"> • It is the bidder's responsibility to ensure that RTGS/NEFT payments are made to the exact details as mentioned in the challan which are: <ol style="list-style-type: none"> 1. Beneficiary account no: <client code> + <random number> 2. Beneficiary IFSC Code: As prescribed by ICICI Bank (this shall remain same across all tenders) 3. Amount: As mentioned on the challan. It is specific for every tender/transaction 4. Beneficiary bank branch: ICICI Bank Ltd, CMS 5. Beneficiary name: As per the challan • For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders' EMD • It is advised that all the bidders make payment via RTGS/NEFT at least one day in advance to the last day of tender submission as certain amount of time is required for settlement and various parties are involved. The payment may not be available for the bidder validation. In such cases bidder may not be able to submit the tender • Bidder has to make only single payment against a challan as per the amount mentioned on the challan. • Bidder must do the payment before tender validity gets expired. <p><u>Don't's</u></p> <ul style="list-style-type: none"> • Bidder should not enter erroneous details while filling the NEFT/RTGS form at their bank. The following possibilities may arise: <ol style="list-style-type: none"> 6. Incorrect IFSC code mentioned:- Transaction would be rejected and the amount would be refunded back in to the bidders account. 7. Incorrect Beneficiary account number mentioned (<client

		<p>code> + <random number>):-</p> <ul style="list-style-type: none"> In case, the beneficiary account number mentioned is incorrect the transaction would be rejected and the bid would not be accepted. <p>8. Incorrect Amount mentioned: The amount would be rejected if the amount mentioned in while making the payment is incorrect. Such cases will be captured as un-reconciled transactions and will be auto-refunded directly to bidder's account. In the event of any discrepancy, payment would not be considered and bidder would not be allowed to bid/participate.</p> <ul style="list-style-type: none"> Bidder is not supposed to use challan generated in one tender for payment against another tender since details in the challan are unique to the tender and bidder combination. <ul style="list-style-type: none"> Bidder must not make multiple or split payments against a particular challan. Any split payment received against the same challan will be refunded back to the bidder. Bidder would not be entitled to claim that he is deprived of participating in the tender because his funds are blocked with the division on account of incorrect payment made by the bidder
2.	In the event of making Payment through OTC	<p><u>Do's</u></p> <ul style="list-style-type: none"> It is the bidder's responsibility to ensure that OTC payments are made to the exact details as mentioned in the challan which are: Beneficiary account no: <client code> + <random number> Amount: As mentioned on the challan It is specific for every tender/transaction Beneficiary name: As per the challan Bidder has to make only single payment against a challan as per the amount mentioned on the challan Bidder must do the payment before tender validity gets expired Bidder needs to mandatorily upload the scan copy of the payment receipt issued by ICICI Bank, in Nextender Portal before submitting the Tender. <p><u>Don't's</u></p> <ul style="list-style-type: none"> If the bidding amount is greater than Rs. 49,999, then Bidder should not make payment in cash. In this case, Bidder should pay via Demand Draft/ICICI Bank Cheque. It is bidders' responsibility to ensure that Demand draft should be valid and should not have discrepancies such as signature not found, stale DD, mutilated, material alteration, favoring third party etc.,

		<p>In the event of Demand Draft returned by bidder's Bank on account of such discrepancies, ICICI Bank shall ensure that such communication is sent to the Client within 3 days from the date of rejection by the Bidder's Bank</p> <ul style="list-style-type: none">• For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders' EMD
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To,

The Managing Director,
Haryana Seeds Dev. Corpn. Ltd.,
Beej Bhawan, Bays No.: 3-6,
Sector-2, Panchkula.

Subject:- Performa for Tender.

Sir,

I/We, hereby offer to supply the following material/goods as per terms & conditions prescribed by you, in your tender document, which is duly acceptable to our firm.

Sr. No.	Technical name of the product offered (Packing wise)	Packing Size	Brand name of product offered	Net supply rate to HSDC on FOR destination i.e. HSDC sale counter(s)	Net proposed sale rate to farmers
1.	Sulfosulfuron 75% WP	Acre Dose			
2.	Clodiniopropargil 15% WP	Acre Dose			
3.	Meta Sulfron 20% WP (With Sticker)	Acre Dose			
4.	Meta Sulfron 20% WP (Without Sticker)	Acre Dose			
5.	2-4-D 38% EE	1 Ltr.			
		500 ML.			
6.	Carbofuran 3% CG	5 Kg.			
7.	Carfentrazone Ethyl 40% DF	Acre Dose			
8.	Pinoxaden 5.1 % EC	Acre Dose			
9.	Mycorrhiza	Acre Dose			
10.	Sulfosulfuron 75% WP + Metsulfuron Methyl 5% WT	Acre Dose			
11.	Clodiniopropargil 15% WP + Metsulfuron Methyl 1% WP	Acre Dose			

Thanking you,

Yours faithfully,

Encls: As above

(Name)

Address _____

With seal / stamp

Fax No. _____

Mobile _____

