

ICAR-NATIONAL RESEARCH CENTRE ON POMEGRANATE,
NH-65, SOLAPUR-PUNE HIGHWAY, KEGAON, SOLAPUR-413255 (MS)

Tender No. NRCP/Open Tender/33/RC-FYM/17-18

Tender for Rate Contract for Supply of Farm Yard Manure (FYM)

For and on behalf of the Secretary, ICAR, the Director, ICAR-NRCP, Solapur invites e-tenders for supply of Farm Yard Manure, well decomposed and air dried (as per our specification) on rate contract basis through the website www.eprocure.gov.in under two bid systems from reputed firms.

Tender Enquire No.: NRCP/Open Tender/33/RC-FYM/17-18

Name of the Item : Tender for Rate Contract for supply of Farm Yard Manure

Published date :	11/12/2017	12.00 hrs
Bid Submission start date:	11/12/2017	12.00 hrs
Bid Submission end date:	10/01/2018	16.00 hrs
Technical Bid Opening date:	12/01/2018	11.00 hrs

Important Notes:

1. Tender Documents can be downloaded from ICAR-NRCP website nrcpomegranate.icar.gov.in or from Central Public Procurement Portal www.eprocure.gov.in. Bidders should enroll / register in the e-procurement module of Central Public Procurement Portal through the website: www.eprocure.gov.in. Bidders should also possess a valid DSC for online submission of bids.
2. Bids received on e-tendering portal only will be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.
3. ICAR-NRCP, Solapur reserves the right to accept / reject any /all tenders in part /full without assigning any reason thereof.
4. ICAR-NRCP will not be responsible for any delay in enrollment/registration as bidder or submitting/uploading the offer on e-tender portal. Hence, bidders are advised to register in e-tendering website www.eprocure.gov.in and enroll their Digital Signature Certificate and upload their quotation well in advance.
5. Any changes/corrigendum/ extension of opening date in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our website for updates.

Asstt. Admn. Officer
FOR DIRECTOR



भा.कृ.अनु.प.- राष्ट्रीय अनार अनुसंधान केन्द्र, सोलापुर
ICAR - National Research Centre on Pomegranate
(Indian Council of Agricultural Research)

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(ISO 9001:2008 Certified Institute)



INSTRUCTIONS TO THE TENDERERS

The Tender shall be submitted in accordance with these instructions and any tender not confirming the instructions as under is liable to be rejected. These instructions shall form the part of the tender and contract.

1. For Online Bid Submission, as per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal using valid Digital Signature Certificates. More information useful for submitting online bids on the CPP Portal may be obtained at www.eprocure.gov.in/eprocure/app.
2. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
3. The manufacturers/authorized distributors/dealers shall upload a self-declaration on their letter-head as PDF file in Cover-I of e-tender, along with the tender documents, confirming that they are regular in manufacturing/supplying of the item.
4. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF formats. Bid documents may be scanned with 100 dpi with black and white option.
5. The Technical Bids will be opened on **12.01.2018 at 11:00 A.M.** The date & time for opening of Financial Bids will be notified on the portal. The bidders may regularly check the portal regarding the date of opening of financial bid.
6. The manufacturers/authorized distributors/dealers for entering into Annual Rate Contract for the supply of Farm Yard Manure as per specification mentioned in Annexure - I of the tender. **(Annexure-I)**
7. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any Tenderer stipulates any condition of his own, such conditional tender is liable to be rejected.
8. Director, ICAR-NRCP, reserves the right to reject any tender/bid wholly or partly without assigning any reason.
9. The Technical Committee constituted by the Director, ICAR-NRCP, Solapur shall have the right to verify the particulars furnished by the bidder independently.

10. All the tender documents & Price Bid to be uploaded as per this tender are to be digitally signed by the bidder.
11. **Earnest Money Deposit (EMD): An amount of Rs. 2000/- (Rs. Two thousand only)** in the form of Demand Draft drawn in favour of “ICAR Unit: NRC on Pomegranate” payable at Solapur. This EMD should be submitted in sealed envelope super-scribed as “EMD for Rate Contract and NIT No. **NRCP/Open Tender/33/RC-FYM/17-18 for**”. Failure to deposit Earnest Money will lead to rejection of tender. In the event of the awardee bidder backing out, EMD of that bidder will be forfeited. The EMD of the accepted Tender will be refunded only after on receipt of Contract Form and **Performance Security of Rs.10,000/- (Rs. Ten thousand only)** in the form of Demand Draft drawn in favour of “ICAR Unit: NRC on Pomegranate” payable at Solapur.
12. **Rates:** Rates should be quoted including transport, loading, unloading, toll fee and LBT charges, if any.
13. The Rate Contract will be valid for one year and which may be extended for further period subject to satisfactory supply of quality FYM.
14. **Validity:** The bid should be valid for acceptance up to a period of 90 Days. The Bidders should be ready to extend the validity, if required without any additional financial implications.
15. **Delivery:** Within 45 days from the Date of issue of supply order or as specified in the supply order. However, the Competent Authority will have the discretionary power to take appropriate decision.
16. **Liquidated damages:** The date of delivery should be strictly adhered to; otherwise the institute reserves the right not to accept the delivery in part or full. The liquidated damages @ 0.5% per week subject to a maximum of 10% of the value of the order can be imposed. However, the competent authority will have the discretionary power to take appropriate decision.
17. **Mode of Payment:** No advance payment will be made for the suppliers. Payment on bill basis after satisfactory supply at Solapur and after certification by our Scientists concerned.
18. **Dispute settlement:** The dispute arising out of this contract shall be subject to the jurisdiction of Indian laws & court at Solapur. Sole arbitrator is appointed by the Secretary, ICAR, New Delhi. His decision will be final and binding to both parties.
19. **Insurance:** It will be responsibility of the supplier to supply the material in good condition on FOR basis without involving the risk of the purchaser.

Detail Specification of Farm Yard Manure

Sl. No.	Particulars	Place where FYM has to be supplied
1	Farm Yard Manure well decomposed and air dried having maximum permissible total net weight moisture content up to 50-60%. The moisture content will be checked at the time delivery.	NRC on Pomegranate, NH-65, Solapur-Pune Highway, Kegaon Field, Solapur 413255
2.	FYM should preferably be in ground condition.	
3.	FYM should be free of plastic material, soil clods and any other un-decomposed materials.	

Online Bid Submission Details

Online Bid Submission:

The Online bids (complete in all respect) must be uploaded online in Two Covers as explained below:-

COVER - I (Following documents to be provided as PDF file)			
Sl. No.	Documents	Content	File types
1.	Technical Bid	Scan copy of GST Registration	.PDF
2.		Scan copy of Earnest Money Deposit by way of Demand Draft	.PDF
3.		Scan copy of certificate for EMD exemption, if claiming.	.PDF
4.		Self-declaration in letter-head that they are regular manufacturer / supplier of the item	.PDF
5.		Details of supplies of similar item to other organization(s), if any	.PDF
COVER - II			
1.	Financial Bid	Price bid (BOQ) to be filled in Excel format	.XLS

All the documents and BOQ has to be digitally signed by the bidder.

Asstt. Admn. Officer
FOR DIRECTOR