

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

Tender No. NRCP/Open Tender/01/RC Farm Item/18-19

Tender for Rate Contract for Supply of Farm Items / Accessories

For and on behalf of the Secretary, ICAR, the Director, ICAR-NRCP, Solapur invites e-tenders for Supply of Farm Accessories/items on rate contract basis through the website www.eprocure.gov.in under two bid systems from reputed firms.

Tender Enquire No.: NRCP/Open Tender/01/RC Farm Item/18-19

Name of the Item : Supply of Farm Items / Accessories on rate contract basis

Published date :	07/04/2018	15.00 hrs
Bid Submission start date:	07/04/2018	15.00 hrs
Bid Submission end date:	14/05/2018	16.00 hrs
Technical Bid Opening date:	16/05/2018	11.00 hrs

Important Notes:

1. Tender Documents can be downloaded from ICAR-NRCP website nrcpomgranate.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)

NH-65, Solapur-Pune Highway, Kegaon, Solapur-413 255 (M.S.)

T-(0217) 2354330, 2350074, 2350263,F-(0217) 2353533

E mail- nrcpomegranate@gmail.com, Website- nrcpomegranate.icar.gov.in

(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](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](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 intending Tenderer, in case of Prime Equipment/item Manufacturers 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, installing, testing & commissioning of the similar equipment/item.
4. The intending Tenderer, in case of Authorized Distributor/ Authorised Dealer shall possess valid authorized Distributorship/Dealership license from Original Equipment/item Manufacturers. The tenderer shall enclose the copy of the same as PDF file in Cover-I of the e-tender while submitting the tender.
5. 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.
6. The Technical Bids will be opened on **16.05.2018 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.
7. The items shall be in compliance to the specifications mentioned in Annexure - I of the tender and shall be of the latest technology, best quality and high standards.
8. 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.
9. Director, ICAR-NRCP, reserves the right to reject any tender/bid wholly or partly without assigning any reason.

10. The Technical Committee constituted by the Director, ICAR-NRCP, Solapur shall have the right to verify the particulars furnished by the bidder independently.
11. All the tender documents & Price Bid to be uploaded as per this tender are to be digitally signed by the bidder.
12. **Earnest Money Deposit (EMD): An amount of Rs. 5000/- (Rs. Five 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 RC for Farm Items/Accessories and NIT No. NRCP/Open Tender/01/RC Farm Item/18-19 and address to: “The Director, ICAR-National Research Centre on Pomegranate, NH-65, Solapur Pune Highway, Kegaon, Solapur 413 255”. This envelop having EMD should reach on or before last date & time of submission of bid. 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.
13. **Performance Security:** The EMD of the accepted Tender will be refunded only after on receipt of Contract Form and Performance Security of **Rs.20,000/- (Rs. Twenty thousand only)** in the form of Demand Draft drawn in favour of “ICAR Unit: NRC on Pomegranate” payable at Solapur.
14. **Rates:** Rates should be quoted including transport, loading, unloading, toll fee and LBT charges, if any.
15. **Validity:** The bid should be valid for acceptance up to a period of 180 Days. The Bidders should be ready to extend the validity, if required without any additional financial implications.
16. **Delivery Schedule:** Unless otherwise specified, the material should be supplied in full within twenty five days from the date of supply Order. No part supply is allowed. Specific mention should be made/ indicated clearly as to whether delivery will be made on scheduled/specified date after firm work order is placed.
17. **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.
18. **Termination of Rate Contract:** The rate contract can be terminated at anytime without assigning any reason by giving one month notice by either party.
19. If the ordered material is not supplied in the above mentioned period then ICAR-NRCP reserves the right to cancel the order/to refuse/accept the ordered materials.
20. The items, so supplied will have to be of high quality and grade and in the inspection/test if these are found to be of inferior quality, the same are to be replaced by supplier at their cost within the stipulated period, failing which the RC of the firm may be cancelled. Delayed supply/non-compliance of complete order may also lead to cancellation of contract.
21. **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.

22. **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.
23. **Specifications:** Full specifications (Brand, Formulation, i.e. Company) etc. for quoted items must be indicated in the quotation (Technical Bid). Material supplied should be of standard/reputed firm.
24. **IMPORTANT NOTE: INTERESTED BIDDERS ARE REQUESTED TO KINDLY INDICATE THE BASIC RATE IN COLUMN NO. 13 OF FINANCIAL BID. IF THEY ARE NOT SUBMITTING QUOTE FOR ANY ITEMS THEY SHOULD FILL UP THE COLUMN AGAINST THE ITEM AS ZERO (0). KEEPING ANY ITEMS AS BLANK SHALL BE AN INVALID QUOTE.**

List of Irrigation items/Accessories:

Sl. No.	Item	Company Name	Unit
1.	Secateur	Falcon or equivalent	Per Piece
2.	Khurapi (size-6")	Tata or equivalent	Per Piece
3.	Ghamela / Tokari (size-18")	Paras, Samrudhi or equivalent	Per Piece
4.	Ghamela / Tokari (size-22")	Paras, Samrudhi or equivalent	Per Piece
5.	Phawada/Spade with handle	Tata or Equivalent	Per Piece
6.	Pick Axe with handle	Tata or Equivalent	Per Piece
7.	4 ft crow bar	Tata or Equivalent	Per Piece
8.	2 feet or 2.5 feet wood saw	ISI marked heavy duty	Per Piece
9.	8 feet height bamboo stick (min. dia-2")	Well dried	Per Piece
10.	12 feet height bamboo stick (min. dia-2")	Well dried	Per Piece
11.	Nozzle M-82 (Make: Barglia)	Barglia	Per Piece
12.	4" wood cutting blade suitable for grinder	ISI, Heavy duty	Per Piece
13.	4" iron cutting blade	ISI, Heavy duty	Per Piece
14.	Sprayer shoes (size -7,8,9,10)	Lakhani or Standard	Per Pair
15.	Rubber Hand gloves (size-medium, large)	ISI marked	Per Pair
16.	Spray Mask (Cotton or synthetic)	ISI marked	Per Pair
17.	Spray goggle (Fiber glass)	ISI marked	Per Piece
18.	0.5 Kg Nursery Bags (Black Ploythene, Perforated)		Per Kg
19.	1.0 Kg Nursery Bags (Black Ploythene, Perforated)		Per Kg
20.	2.0 Kg Nursery Bags (Black Ploythene, Perforated)		Per Kg
21.	5.0 Kg Nursery Bags (Black Ploythene, Perforated)		Per Kg
22.	Plastic crates (for Pomegranate) 20 Kg capacity	Neelkamal or Equivalent	Per Piece
23.	Painting brush (size-3")	ISI marked	Per Piece
24.	Hedge cutter	Tata or equivalent	Per Piece
25.	Bucket (20 Ltr Capacity)	Paras, samrudhi or equivalent	Per Piece
26.	Shadenet (25% & 50%)	ISI marked	Per Square meter
27.	1" Nylon rubber pipe for nursery	Kothari, Kisan, Samrudhi or equivalent	Per bundle of 30 mtr
28.	¾" Nylon rubber pipe for nursery	Kothari, Kisan, Samrudhi or equivalent	Per bundle of 30 mtr
29.	Spray gun handle 300 mm	Barglia	Per Piece
30.	Spray gun handle 600 mm	Barglia	Per Piece
31.	12 mm spray hose	Jain	Per 100 mtr bundle
32.	20 mm spray hose	Jain	Per 50 mtr bundle
33.	Battery operated knapsack sprayer	Aspee	Per Piece
34.	8 mm brass Hexa-nipple	PMT	Per Piece
35.	8 mm washers for approx hose	Packet of 50 washers	Per packet
36.	½" brass ball valve	ISI marked	Per piece
37.	8 mm, 3 Piece PNC brass nipple	PMT	Per Piece
38.	8 mm LxR brass socket	PMT	Per Piece
39.	Sphagnum moss		Per bag
40.	Sutali		Per kg
41.	Plastic paper for air layering		Per kg

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, PAN, Bank details	.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.		Scan Copy of the Annexure-I with duly signed.	.PDF
5.		Scan Copy of Trade Registration certificate from the concerned department	.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.

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