

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

**Tender No. NRCP/Open Tender/09/RC Vermicompost/20-21**

**Tender for Rate Contract for Supply of Vermicompost and Vermiwash**

The Director, ICAR-NRCP, Solapur invites e-tenders for supply of Vermicompost and Vermiwash on Annual rate contract basis through the website [www.eprocure.gov.in](http://www.eprocure.gov.in) under two bid systems from reputed firms.

**Tender Enquire No.: NRCP/Open Tender/09/RC Vermicompost/20-21**

**Name of the Item :** Tender for Rate Contract for Supply of Vermicompost and Vermiwash

<b>Published date :</b>	<b>12/11/2020</b>	<b>17:00 hrs</b>
<b>Bid Submission start date:</b>	<b>12/11/2020</b>	<b>17:00 hrs</b>
<b>Bid Submission end date:</b>	<b>03/12/2020</b>	<b>16:00 hrs</b>
<b>Technical Bid Opening date:</b>	<b>04/12/2020</b>	<b>16:00 hrs</b>

**Important Notes:**

1. Tender Documents can be downloaded from Central Public Procurement Portal [www.eprocure.gov.in](http://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](http://www.eprocure.gov.in).
2. Bids received on e-tendering portal only will be considered.
3. ICAR-NRCP, Solapur reserves the right to accept / reject any /all tenders in part /full without assigning any reason thereof.
4. 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**



## **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](http://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 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. 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 **04.12.2020 at 16:00 hrs** 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 Vermicompost and Vermiwash 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. All the tender documents & Price Bid to be uploaded as per this tender are to be digitally signed by the bidder.
10. The bidder has to submit the scan copy of valid Trade registration certificate from concerned department.

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-Vermicompost and Vermiwash and NIT No. **NRCP/Open Tender/09/RC Vermicompost/20-21**” 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.
12. **Performance Security:** The EMD of the accepted Tender will be refunded only after on receipt of Contract Form and Performance Security of Rs.5,000/- (Rs. Five thousand only) in the form of Demand Draft drawn in favour of “ICAR Unit: NRC on Pomegranate” payable at Solapur.
13. **Rates:** Rates should be quoted including transport, loading, unloading, toll fee and LBT charges, if any.
14. The Rate Contract will be valid for one year and which may be extended for further period subject to satisfactory supply of quality Vermicompost and Vermiwash.
15. **Validity:** The bid should be valid for acceptance up to a period of one year. The Bidders should be ready to extend the validity, if required without any additional financial implications.
16. **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.
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. If the ordered material is not supplied in the above mentioned period then ICAR-NRCP reserves the right to cancel the order/not accepts the ordered materials.
19. **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.
20. In case of any dispute, the decision of the Director, ICAR-NRCP, Solapur shall be final and binding.
21. **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 Vermicompost and Vermiwash**

<b>Sl. No.</b>	<b>Particulars</b>	<b>Specification</b>	<b>Place where Vermicompost and Vermiwash has to be supplied</b>
1	Vermicompost	Both with quality test report from the authorized lab with sign and seal	NRC on Pomegranate, NH-65, Solapur-Pune Highway, Kegaon Field, Solapur 413255
2	Vermiwash		

## 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 and PAN	.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 Trade registration certificate from Department Concerned	.PDF
5.		Scan copy of quality test report for both samples from the authorized lab with sign and seal	.PDF
6.		Self-declaration in letter-head that they are regular in manufacturing/supplying of the item	.PDF
7.		Details of supplies of similar item to other organization(s), if any	.PDF
8.		Audit Report from the Chartered Accountant indicating minimum annual turnover of Rs. 20.00 Lakh (Rupees Twenty Lakh only) during the previous three years for the period ending 31 <sup>st</sup> March, 2019.	.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**