

भाकृअनुप-प्याज एवं लहसुन अनुसंधान निदेशालय  
राजगुरुनगर, पुणे-४१०५०५ महाराष्ट्र  
ICAR-DIRECTORATE OF ONION AND GARLIC RESEARCH  
Rajgurunagar, Pune - 410 505, Maharashtra  
Phone (02135) 222026, 222697, Fax (02135) 224056 Email director@dogr.res.in



Note: All the communication must be addressed to the Sr. Administrative Officer by designation, ICAR-DIRECTORATE OF ONION AND GARLIC RESEARCH, RAJGURUNAGAR PUNE - 410 505 \* (The quotation is also being uploaded on the DOGR website [www.dogr.res.in](http://www.dogr.res.in) and the other prospective bidders can make use of the document down loaded from the website.

F No. 3-2/S&P/2016-2017/1805 to 1809

Date: 20th July 2016

To,

(Copy enclosed)

Subject: Seeking Limited Quotation for Purchase of FYM and Poultry Manure-regarding

Sir,

Please send your lowest quotation as per terms and conditions mentioned below for supply the following:-

Sr. No.	Particulars	Estimated Cost	EMD Amount (Rs)	Last Date of submission Quotation	Delivery place
1.	FYM and Poultry Manure	1.50 Lakhs	7500/-	04.08 2016	ICAR-DOGR, Rajgurunagar

Quotation should be in sealed covers superscribed as "Quotation for purchase of FYM and Poultry Manure," and may be send by registered post/Courier/By Hand in the name of "The Director, ICAR-Directorate of Onion & Garlic Research" on or before 4<sup>th</sup> Aug. 2016. **The Quotation without above superscription on the cover will not be considered, The quotations received after due date and time shall be summarily rejected.**

The Purchase shall be governed by following Terms and conditions:-


1. Rates of Sales Tax/VAT/Service Tax/LBT or any other charges etc. if any may be shown separately in Annexure-III (Format for Tender) failing which it shall be assumed that quoted rates are inclusive of all taxes and any additional amount on this account shall not be paid. From C/D/32 Octroi exemption certificate shall not be supplied from this office.
2. The octroi if any stipulated by the supplier in their quotation should be paid first by the supplier which should be claimed in their invoice alongwith receipt on account of payment of octroi for reimbursement from the purchaser. The payment of demurrage charges if any for non payment of octroi etc. shall be the responsibility of supplier and not that of the purchaser.
3. Telex or Facsimile quotations are not acceptable.
4. Rate must be quoted FOR destination at ICAR-DOGR, Rajgurunagar, Pune-410 505, and Maharashtra.
5. TDS and statutory taxes will be deducted as applicable.

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6. The firm submitting Tenders must have valid VAT/Sales Tax/Service Tax/Pan/TAN etc. and copy of the same may be enclosed with their quotations, failing which their bid shall be treated as non-responsive and rejected.
7. EMD Rs 7500/- (Rupees Seven thousand five hundred only) (Refundable) in form of Demand Draft/Banker's Cheque/Pay order issued from Scheduled Bank and payable to "Director ICAR UNIT-DOGR,Rajgurunagar" alongwith their quotation must be submitted failing which their offer will not be considered. The EMD of the unsuccessful bidder shall be refunded without and interest after award of the contract. The EMD of the successful bidder shall be refunded after receipt of Security Deposit as per Para No. 10. If the successful bidder fails to furnish the required Security Deposit within the specified period the EMD will be forfeited, besides they are also likely to be blacklisted.
8. If quoted price is below Rs 1.00 Lakhs, then EMD need not be submitted.
9. The successful bidder will have to deposit Performance Guarantee (Security Deposit) @ 10% of the supply order in form of D.D./Banker Cheque/Pay order before supplying the material. In case the will not supply the required material within stipulated period the Performance Guarantee (Security deposit) will be forfeited as per rule.
10. The Vendor shall have to submit TECHNICAL SPECIFICATION as per Annexure-I and financial bid as per Annexure-II failing which quotation shall be rejected.
11. Quotations should be valid for 90 days. Validity with less than 90 days shall not be accepted and shall be treated as Non-responsive.
12. Supply should be made within 21 days after receipt of confirm purchase order from this office.
13. Payment shall be released only after successful supply.
14. Liquidated Damages for delayed supply @ 0.5% per week of the contract value (Maximum upto 10%) shall be recovered from the party's final bill.
15. Cutting/overwriting should be duly signed and attested by the appropriate authority of the firm.
16. The quoted rate should not be more than MRP Price and certificate to this effect should be recorded by the vendor.
17. Since payment is to be made through RTGS, the details of Bank Account, IFC Code, Name of the Bank and Branch may be furnished alongwith their quotation.
18. The Director ICAR reserved the right to accept or reject any or all quotations without assigns any reason thereof.

Quotations should be in sealed covers super scribed as "Quotation for FYM and Poultry Manure" and may be send by registered post/Courier/By Hand in the name of The Director, ICAR-Directorate of Onion and Garlic Research on or before **04.08.2016**. The quotation without above superscription on the cover will not be considered. The quotations received after due date and time shall be summarily rejected.

  
Senior Administrative Officer

Encl : Annexure I, II & III

1. Dr. V. Keruppaiah, Scientist & i/c Farm, DOGR, Rajgurunagar
2. ARIS Cell for uploading on office Website

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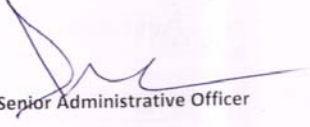


ANNEXURE – I

**TECHNICAL SPECIFICATION**

**Name of items: Purchase of FYM and Poultry Manure**

Sr.No.	Particulars	Qty.
1.	FYM	75500 kg.
2.	Poultry Manure	3030 kg.

  
Senior Administrative Officer

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ANNEXURE – II

**FORMAT FOR QUOTATION**

**Name of items: Purchase of FYM and Poultry Manure**

(To be returned by Bidders along with the quotation duly completed and signed)

Sr. No.	Particulars	Qty Required	Unit Rate in (Rs)	Taxes % (Rs)	Other Charges	Total Amt. (Rs.)
1.	FYM	75500 kg.				
2.	Poultry Manure	3030 kg.				
	Total Rs.					

Gross total cost Rs. (In Figures)

Rupees.....(in words)

We agree to supply the above goods in accordance with the Technical specification for a total contract price of Rs.....(in figure) Rupees.....in words) within the period specified in the invitation for Quotations.

We also confirm that the normal commercial warranty/guarantee of..... month shall apply to the offered goods.

We had read, understood and accepted all the terms and conditions mentioned in the letter inviting quotations.

We are also enclosing DD/BC No.....Date.....for Rs..... towards EMD

(Bidder)

Name :.....

Phone No. ....

Signature:.....

Mobile No :.....

Date :.....

Email:.....

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ANNEXURE – III

DOCUMENTS TO BE SUBMITTED IN TECHNICAL BID ENVELOPE

Name of items: Purchase of FYM and Poultry Manure

Sr.No.	Particulars	Yes / No
01	EMD Enclosed	
02	Copy of PAN No. Enclosed	
03.	Copy of VAT/Sales Tax/Service Tax No. Enclosed	
04.	Copy of TAN No. Enclosed	
05.	Bank details for payment through RTGS	

Please Note:-

Yes or No may be mentioned as per the documents enclosed. Failing which their bid will be treated as non-responsive and rejected.

SIGNATURE WITH STAMP OF THE BIDDERS