



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 and the other prospective bidders can make use of the document down loaded from the website.

F. No. TSP Project (II)/15-16/S&P/

Date: 20/05/2016

To,

Office Copy

(Details is overleaf)

Subject: Seeking Limited Quotation for Purchase of Fertilizer, Insecticides, Fungicides and Weedicides. - regarding

Sir,

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

Sr. No.	Required item	EMD Amount	Last date of submission Quotation
1.	Fertilizer, Insecticides, Fungicides and Weedicides	7500.00	06/06/2016

Quotations should be in sealed covers superscribed as “**quotation for Fertilizer, Insecticides, Fungicides and Weedicides**” 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 06/06/2016. **The quotation without above superscription on the cover will not be considered, The quotations received after due date and time shall be summarily rejected.**

- 1) Rates / Sales Tax/VAT/Service Tax/LBT or any other charges etc. if any may be shown separately in Annexure-III (Format for Quotation) 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 along with 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 , Maharashtra.
- 5.) TDS and statutory taxes will be deducted as applicable.
- 6.) The firm submitting quotations 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)] only in form of Demand Draft /Banker's cheque /
- 8.) Pay order issued from Scheduled Bank and payable to “**Director ICAR UNIT-DOGR, Rajgurunagar**” along with their quotation must be submitted failing which their offer will not be considered.
- 9.) If quoted price is below Rs. 1.00 Lakhs, then EMD need not be submitted.
- 10.) The Vendor shall have to submit TECHNICAL SPECIFICATION as per Annexure-II and financial bid as per Annexure - II failing which bid 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 twenty days after receipt of confirm purchase order from this office.
- 13.) Liquidated Damages for delayed supply @ 0.5% per week of the contract value (Maximum upto 10%) shall be recovered from their final bill.

Continued on page 2.

- 14) Cutting/Overwriting should be duly signed and attested by the appropriate authority of the firm.
- 15) The quoted rate should not be more than MRP Price and certificate to this effect should be recorded by the vendor. Since payment is to be made through RTGS, the details of Bank Account, IFC Code, Name of the Bank and Branch may be furnished along with their quotation.
- 16) The Director, ICAR-DOGR reserved the right to accept or reject any or all quotations without assigns any reason thereof.

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Note:- * Not Required.

Senior Administrative Officer

Encl: - Annexure I,II,

Copy to :

1. Dr. A. J. Gupta, Sr. Scientist/Nodal Officer TSP, DOGR, Rajgurunagar
2. ARIS cell for uploading on office Website and Central Procurement Portal

TECHNICAL SPECIFICATION**Name of Item: Purchase of Fertilizer, Pesticides, Insecticides etc. (QTY as under):-**

S r.	Required items	Particular/Specification			Delivery Place at, DOGR Rajgurunagar			
S r.	Name of Items Particular /Specifications	Make/ Brand	Qty. Required as per indent	Packing quantity required	Unit rate In Rs.	Taxes % Rs.	Other Charges in Rs.	Total amount In Rs.
(I)	FERTILIZER							
1	10:26:26	Reputed Brand	600kg	50kg				
2	Urea (46%)	Reputed Brand	600kg	50kg				
3	Bensulf	Reputed Brand	200kg	20kg				
4	Neem cake	Reputed Brand	8000kg	40kg				
5	19:19:19(2 spray)	Reputed Brand	20kg	1 kg				
6	Micronutrients (1 spray)	Reputed Brand	20 Ltrs	0.5/1lit				
7	Multi K (0:0:50)	Reputed Brand	10kg	1 kg				
(II)	INSECTICIDE							
8	Fipronil	Reputed Brand	2500 ml	250ml				
9	Methomyl	Reputed Brand	2500 gr	250g				
10	Profenophos	Reputed Brand	2500 ml	250ml				
11	Carbosulfan	Reputed Brand	5000 ml	500ml				
(III)	INSECTICIDE							
12	Mancozeb	Reputed Brand	5000 g	250/500g				
13	Tricyclazole	Reputed Brand	25000g	250/500g				
14	Hexacpnazole	Reputed Brand	2500 ml.	250/500g				
15	Propiconazole	Reputed Brand	2500 ml.	250/500g				
(IV)	INSECTICIDE							
16	Oxyflurofen	Reputed Brand	5000ml.	500ml				
17	Pendimethalin	Reputed Brand	1400 ml.	700ml				
18	Sticker	Reputed Brand	10 Lit	250ml				

Senior Administrative Officer

FORMAT FOR QUOTATION

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

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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:.....