



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. 17-04/S&P/RFS/2016-2017 / 596 to 605

Date: 23rd May 2016

To,
Copy attached

Subject: Seeking Limited Quotation for Purchase of Fertilizer, Pesticide, Insecticide, Fungicide etc - regarding

Sir,

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

Sr.No.	Particulars	Delivery place	EMD Amount (Rs)	Last Date of submission, Quotation
1.	Fertilizers, Weedicide, Insecticide & Fungicide	ICAR-DOGR, Rajgurunagar Kalus Farm	28000/-	09.06.2016

Quotation should be in sealed covers superscribed as "Quotation for purchase of Fertilizers, Weedicide, Insecticide & Fungicide" and may be send by registered post/Courier/By Hand in the name of "The Director, ICAR-Directorate of Onion & Garlic Research "on 9th June 2016 or before at 1600HRS. **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:-**

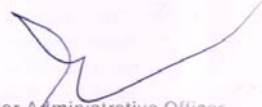
1. Rates of Sales Tax/VAT/Service Tax/LBT or any other charges etc. if any may be shown separately in Annexure-III (Format for Tender) failing which it shall be assumed that quoted rates are inclusive of all taxes and any additional amount on this account shall not be paid. From C/D/32 Octroi exemption 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 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. 28000/- (Rupees Twenty eight thousand only) (Refundable) only 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.
8. If quoted price is below Rs. 1.00 Lakhs, then EMD need not be submitted.
9. 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.
10. Quotations should be valid for 90 days. Validity with less than 90 days shall not be accepted and shall be treated as Non-responsive.
11. Supply should be made within 21 days after receipt of confirm purchase order from this office.
12. 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.
13. Cutting/overwriting should be duly signed and attested by the appropriate authority of the firm/
14. 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 alongwith their quotation.
15. 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 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 and Garlic Research on or before 09/06/2016. The quotation without above superscription on the cover will not be considered. The quotations received after due date and time shall be summarily rejected.


Senior Administrative Officer

Encl : Annexure I, II & III

1. Dr. S.J. Gawande, Sr. Scientist & I/c Farm Kalus, DOGR, Rajgurunagar
2. ARIS Cell for uploading on office Website

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ANNEXURE - I

TECHNICAL SPECIFICATION**Name of items: Purchase of Fertilizer, Weedicide, Insecticide & Fungicide**

Sr.No.	Particulars	Qty.
A)	Fertilizer	
	Urea (46%N)	2600 kg.
2.	10:26:26	2000 kg.
3.	DAP (18:46)	1000 kg.
4.	MOP (60% k2 O)	650 kg.
5.	Neem Cake Delivery at Kalus Farm (13000 kg.) Delivery Manjari Farm (6000 kg)	19000 kg. (19 ton)
6.	Bensulf	450 kg.
7.	Kiecite (Micronutrient)	40 Ltr.
8.	Polyfed (19:19:19)	100 kg.
9.	Multik (0:0:50)	25 kg.
B)	Weedicide	
1.	Oxyflurofen 23.5% E.C. (Goal)	26 Ltr.
2.	Pendimetholin 30% EC) (Stomp)	2.1 Lit (2100 ml)
3.	2-4-D	3 Ltr.
4.	Glycel	50 Ltr.
C)	Others	
1.	Gunny Thread (Sutali)	50 kg.
	Plastic (Sugar) bag	300 Nos.
D)	Insecticide	
1.	Fipronil (5% EC)	16 Ltr.
2.	Carbosulphan (25% EC)	20 Ltr.
3.	Profenophos (50% EC)	10 Ltr.
4.	Spinosad (45% SC)	750 ml.
5.	Rogar (30% EC)	4 Ltr.
6.	Phorate 10 G	26 kg.
7.	Humic Acid	30 Ltr.
8.	Sticker	8 Ltr.
E)	Fungicide	
1.	Carbenazium (50% WP) (Bavistin)	8 kg.
2.	Mancozeb (75% asp)(D.N.45)	20 kg.
3.	Tricyclazole (75% WP)	7 kg.
4.	Propiconazole (25% EC)	5 Ltr.
5.	Hexaconazole (5% EC)	10 Ltr.
6.	Copper Oxychoride (50% WP)	3 kg.
7.	Metalaxyl (35% WS) (Redomyl)	6 kg.
8.	Streptomycin + Tetracycline (90:10 SP)	834 gm.

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ANNEXURE - II

FORMAT FOR QUOTATION

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

Name of items: Purchase of Fertilizer, Weedicide, Insecticide & Fungicide

Sr. No.	Particulars	Qty Required	Make/ Brand	Packing As per company	Unit Rate in (Rs)	Taxes % (Rs)	Other Charges	Total Amt. (Rs.)
A)	Fertilizer							
1.	Urea (46%N)	2600 kg.						
2.	10:26:26	2000 kg.						
3.	DAP (18:46)	1000 kg.						
4.	MOP (60% k ₂ O)	650 kg.						
5.	Neem Cake Delivery at Kalus Farm (13000 kg.) Delivery Manjari Farm (6000 kg)	19000 kg. (19 ton)						
6.	Bensulf	450 kg.						
7.	Kiecite (Micronutrient)	40 Lit.						
8.	Polyfed (19:19:19)	100 kg.						
9.	Multik (0:0:50)	25 kg.						
B)	Weedicide							
1.	Oxyfluorfen 23.5% E.C. (Goal)	26 Lit.						
2.	Pendimetholin 30% EC (Stomp)	2.1 Lit (2100 ml)						
3.	2-4-D	3 Lit.						
4.	Glycel	50 Lit.						
C)	Others							
1.	Gunny Thread (Sutali)	50 kg.						
	Plastic (Sugar) bag	300 Nos.						
D)	Insecticide							
1.	Fipronil (5% EC)	16 Lit.						
2.	Carbosulphan (25% EC)	20 Lit.						
3.	Profenophos (50% EC)	10 Lit.						
4.	Spinosad (45% SC)	750 ml.						
5.	Rogar (30% EC)	4 Lit.						
6.	Phorate 10 G	26 kg.						
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8.	Sticker	8 Lit.						
E)	Fungicide							
1.	Carbenazium (50% WP) (Bavistin)	8 kg.						
2.	Mancozeb (75% asp)(D.N.45)	20 kg.						
3.	Tricyclazole (75% WP)	7 kg.						
4.	Propiconazole (25% EC)	5 Lit.						
5.	Hexaconazole (5% EC)	10 Lit.						
6.	Copper Oxychoride (50% WP)	3 kg.						
7.	Metalaxyl (35% WS) (Redomyl)	6 kg.						
8.	Streptomycin + Tetracycline (90:10 SP)	834 gm						

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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:.....

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ANNEXURE – III

DOCUMENTS TO BE SUBMITTED IN TECHNICAL BID ENVELOPE

Name of items: Purchase of Fertilizer, Weedicide, Insecticide & Fungicide

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. The firm submitting Tender must have valid VAT/Sales Tax/PAN No. etc. and copy of the same may be enclosed with their tender (To be submitted in Technical Bid Envelope) failing which their bid will be treated as non-responsive and rejected.

SIGNATURE WITH STAMP OF THE BIDDERS