



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. TSP Project (II)/15-16/S&P/

Date: 23/02/2016

To,

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	Last date of submission Quotation
1.	Fertilizer, Insecticides, Fungicides and Weedicides	08/03/2016

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 08/03/2016. **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 uotation) 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. Onsite Guarantee/Warranty for minimum One year or as stipulated in the Technical Specification Annexure – I must be provided.
8. EMD Rs.7500 /- [(Rupees Seven thousand five hundred 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**” along with their quotation must be submitted failing which their offer will not be considered. THE EMD of the unsuccessful bidder shall be refunded without any 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.
9. If quoted price is below Rs. 1.00 Lakhs, then EMD need not be submitted.
10. The successful bidder will have submit Security deposit @ 10% of the supply order in form of D.D. / Banker Cheque/Pay order before supplying the Equipment.

Continued on page 2.

- 11 **The Vendor shall have to submit TECHNICAL COMPLIANCE STATEMENT as per Annexure-II and financial bid as per Annexure-III failing which bid shall be rejected.**
- 12 Quotations should be valid for 90 days. Validity with less than 90 days shall not be accepted and shall be treated as Non-responsive.
- 13 Supply should be made within twenty days after receipt of confirm purchase order from this office.
- 14 Liquidated Damages for delayed supply @ 0.5% per week of the contract value (Maximum upto 10%) shall be recovered from their final bill.
- 15 15.Payment shall be released only after successful supply and installation of the equipment. Payment in advance shall not be made in any circumstances. .
- 16 Cutting/Overwriting should be duly signed and attested by the appropriate authority of the firm.
- 17 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
- 18 Branch may be furnished along with their quotation.
  - a) If vendor is not the manufacturer, they should submit Authorization letter from the manufacturer failing which
  - b) their bids shall be treated as non responsive.
  - c) The vendor must mention the make and Model of the item/items quoted by them.
  - d) The Director, ICAR-DOGR reserved the right to accept or reject any or all quotations without assigns any reason thereof.

Note:- \* Not Required.

**Sr. Administrative Officer**

Encl: - Annexure I,II,III

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				

Sr. Administrative Officer

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Mark (Yes) if specification offered is as per quotation or better, if not, specify the specification offered. An item-by item commentary on the purchaser's Technical Specification demonstrating substantial responsiveness of the goods and services of those specification or a statement of deviations and exceptions to the provision of the Technical specifications. (Technical literature/brochures/manuals should be attached along with this format)

**Please Note:-**

Compliance / Deviation statement comparing the specification of the quoted model to the required specifications. This statement should also give the last page of the technical literature where the relevant specification is mentioned.

Bids must have supporting documents (technical) literature of copies of relevant pages from the service manual or factory test (data) for the points noted above, failure regarding which may result in rejection of bid.

**SIGNATURE WITH STAMP OF THE BIDDERS**

**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:.....