

भाकृअनुप- प्याज एवं लहसुन अनुसंधान निदेशालय

राजगुरुनगर, 410505 पुणे-(महाराष्ट्र)

ICAR - Directorate of Onion and Garlic Research

Rajgurunagar 410505, Pune- (Maharashtra)

Phone No.(02135) 222026, Fax: (02135) 224056, Email: director@dogr.res.in

प्याज एवम लहसुन अनुसन्धान निदेशालय राजगुरुनगर, पुणे के लिए खेत से संबंधित खरीद हेतु निविदा फॉर्म- महत्वपूर्ण बातें:-

1. निविदा दस्तावेज फार्म का मूल्य रुपए 500/- (पांच सौ) मात्र है।
2. प्रत्येक मामले में ई.एम.डी. राशि का विवरण अंदर दिया गया है।
3. निविदा दस्तावेज फार्म की बिक्री दिनांक 11/09/2015 से शुरू है, समय सभी कार्य दिवस में - 10.00 से 16.00 बजे तक है।
4. निविदा दस्तावेज फार्म की बिक्री की अंतिम तिथि दिनांक 30/09/2015 है, समय - शाम 16.00 तक है। कार्यालय की वेबसाइट से भी निविदा दस्तावेज फार्म डाउनलोड किये जा सकते हैं।
5. मुहरबंद निविदा दस्तावेज जमा करने की अंतिम तिथि दिनांक 03/10/2015 है, समय - 13.00 बजे तक है।
6. निविदा दस्तावेज खोलने की अनुसूचित तिथि दिनांक 03/10/2015 और समय 14.00 बजे है।
7. निविदा दस्तावेज खोलने का स्थान प्याज एवम लहसुन अनुसन्धान निदेशालय राजगुरुनगर, पुणे का सम्मेलन कक्ष है।

Tender form for Farm related purchase for Directorate of Onion and Garlic Research, Rajgurunagar. Important Points:-

1. Cost of Tender Document Form is Rs.500/-(Five Hundred) only.
2. Required EMD amount for each case is mentioned in tender form.
3. Sale of Tender document form start from 11/09/2015, from 1000 hrs to 1600 hrs on all working days.
4. Last date of sale of Tender form at Counter is 30/09/2015 up to 1600hrs. or can be downloaded from DOGR website
5. Last date for acceptance of sealed Tender document is 03/10/2015 up to 1300 hrs at this Directorate.
6. Scheduled Date and time for opening of Tender is 03/10/2015 at 1400 hrs onwards.
7. Place for opening of Bids is Conference Room of DOGR Rajgurunagar, Pune.

पत्राचार हेतु पता / Address for communication:-

निदेशक / The Director

भाकृअनुप - प्याज एवम लहसुन अनुसन्धान निदेशालय / ICAR - Directorate of Onion and Garlic Research

राजगुरुनगर, 410505 पुणे, महाराष्ट्र / Rajgurunagar, 410505 Pune, Maharashtra

दूरभाष / Phone No. (02135) 222026, फैक्स / Fax: (02135) 224056,

ई मेल / Email: director.dogr@icar.gov.in & director@dogr.res.in

वेबसाईट / Website - <http://www.dogr.res.in>



भाकृअनुप- प्याज एवं लहसुन अनुसंधान निदेशालय

राजगुरुनगर, - 410505 पुणे(महाराष्ट्र)

ICAR - Directorate of Onion and Garlic Research

Rajgurunagar, 410505 Pune- (Maharashtra)

Phone No.(02135) 222026, Fax: (02135) 224056, Email: director@dogr.res.in



फाईल संख्या:- 1-1/(3)/15-16/TSP/Misc. Expenditure

दिनांक:- 11/09/2015

निविदा नोटिस

सचिव, भारतीय कृषि अनुसंधान परिषद की ओर से निदेशक, प्याज और लहसुन अनुसंधान निदेशालय, राजगुरुनगर, पुणे (महाराष्ट्र) द्वारा खेत से संबंधित सामान की खरीद हेतु अधिकृत / पंजीकृत और प्रतिष्ठित निर्माताओं/ कंपनियों या उनके अधिकृत एजेंटों से मुहरबंद निविदाएं आमंत्रित की जाती हैं।

विनिर्देशों के साथ निविदा दस्तावेज प्रपत्र डी.ओ.जी.आर.की वेबसाइट (www.dogr.res.in) पर उपलब्ध है और डाउनलोडिड फॉर्म प्रत्येक मामले के लिए 500/- (पांच सौ) रुपये की एक गैर वापसी निविदा शुल्क के साथ प्रस्तुत किया जाना चाहिए। डाउनलोड किया हुआ निविदा दस्तावेज बैंक डिमांड ड्राफ्ट के बिना स्वीकार नहीं किया जाएगा और खारिज कर दिया जायेगा। निविदा दस्तावेज का एक पूरा सेट प्रत्येक मामले के लिए अलग 500/- (पांच सौ) रुपये के नगद भुगतान अथवा "आई.सी.ए.आर. यूनिट डी.ओ.जी.आर." के पक्ष में एसबीआई राजगुरुनगर शाखा पर देय बैंक डिमांड ड्राफ्ट के साथ निदेशालय में दिनांक 11/09/2015 से 30/09/2015 तक किसी भी कार्य दिवस पर 10.00 से 16.00 बजे तक खरीदा जा सकता है या निदेशालय की वेबसाइट से डाउनलोड किया जा सकता है। विधिवत भरे हुए निविदा प्रपत्र (अलग-अलग मामले के लिए अलग-अलग) ई.एम.डी. राशि के साथ कार्यालय में 03/10/2015 तक 1300 बजे या पहले तक पहुंच जाना चाहिए। टेंडर उसी दिन 1400 बजे खोले जायेंगे। अधिक जानकारी के लिए <http://www.dogr.res.in> पर लॉग ऑन करें।

सही/-

वरिष्ठ प्रशासनिक अधिकारी

TENDER NOTICE

On behalf of the Secretary, ICAR, the Director, Directorate of Onion and Garlic Research, Rajgurunagar, Pune (Maharashtra) 410505 invites sealed tenders for farm related purchases from authorized/registered and reputed manufacturers/firms or from their authorized dealers.

The complete tender document is available at DOGR's Website (www.dogr.res.in) and downloaded form may be submitted along with a non-refundable tender fees of Rs. 500/- (Five hundred) only for each case separately. Downloaded forms will not be accepted without Bank Demand Draft, and treated as rejected. Tender documents can also be purchased on any working day at this Directorate from 11/09/2015 से 30/09/2015 between 10.00 to 16.00 hrs, upon a cash payment of Rs.500 (Five hundred) only or Bank DD favoring "ICAR Unit DOGR" payable at SBI, Rajgurunagar. Duly filled tender form (Separate for each equipment) along with EMD amount (Separately) must be delivered or submitted to this office upto 03/10/2015 on or before 1300 hrs. The tender will be opened on same day at 1400 hrs. For detail please log on at <http://www.dogr.res.in>.

Sd/-

Senior Administrative Officer

List of purchases along with EMD detail

क्र. Sr.	List of Purchases	आवश्यक संख्या Qty required	(ई.एम.डी.) रूपये में “आईसीएआर यूनिट डीओजीआर” के नाम पर EMD Amount in Rs. favouring “ICAR Unit DOGR”	Estimate Cost अनुमानित लागत
01	Supply & Installation of Drip Irrigation System along with accessories (reputed make) at field of selected 10 farmers group in Navapur Taluka of <u>Nandurbar district in Maharashtra</u>	Total Area is 10 Acres (One Acre each at 10 locations)	40,000/-	8,00,000/-
02	Ridger with Leveler to be supplied at <u>Krishi Vigyaan Kendra Nandurbar District of Maharashtra</u>	15 nos.	22,500/-	4,50,000/-
03	Drip Inline Lateral (16mm X 30 cm X 4 lph) <u>to be supplied at ICAR-DOGR Rajgurunagar</u>	38,400 meters	17,500/-	3,50,000/-
04	Water Tanker with Wheel <u>to be supplied at ICAR-DOGR Rajgurunagar</u>	01 nos.	4,500/-	90,000/-
05	Hi Tech Sprayer for spraying pesticides & weedicides on Onion with capacity of 16 litters (Reputed Make) <u>to be supplied at ICAR-DOGR Rajgurunagar</u>	12 nos.	3,000/-	60,000/-

Format of Written application for Tender documents

Tender form fee: Rs 500/-

Date_____

TO
The Director
ICAR- Directorate of Onion and Garlic Research,
Rajgurunagar, Pune – 410 505, Maharashtra

Sub: Tender Notice for _____
Ref : Your Advt. in _____ dt. _____

Sir,

With reference to above, I am to collect the said Tender document on behalf of M/s. _____
_____ by submitting Rs. _____ /- vide D.D. No. _____ dt. _____
towards Tender fee for _____.
The receipt of the same may kindly be acknowledged.

Yours faithfully,

Encl: as above

Term & Condition and schedule of Tender Process

- 1) The tender document form along with detailed specifications is available at DOGR's Website (www.dogr.res.in) and must be submitted along with a nonrefundable tender fees of Rs. 500/- (Five hundred) only in form of D.D only for each case separately. Downloaded forms will not be accepted without Bank Demand Draft and treated as rejected.
- 2) A complete set of bidding documents can also be purchased by the bidders on any working day at this Directorate from 11/09/2015 to 30/09/2015 between 10.00 to 16.00 hrs., upon a payment of Rs.500 (Five hundred) only in the form of cash or Demand Draft drawn in favor of "**ICAR Unit DOGR**" payable at SBI, Rajgurunagar branch.
- 3) Interested firms should submit Technical and Financial Bids separately (Two Bid System) in different sealed covers superscribed "Technical bid" and "Financial bid". Technical bid consists of all technical specifications mentioned in annexure-II along with EMD, necessary documents, terms & conditions, while Financial bid indicate price as per quotation format provided in the tender document only. Prices should be mentioned for either F.O.R. Nandurbar or F.O.R. Rajgurunagar as the case may be. Further both sealed covers should be kept in a separate sealed cover superscribed as Tender for: - "-----", tender no..... dated..... The financial bid will be opened only for technically qualified bidders.

4) Tender schedule:

Start of sale of tender form at DOGR	Last date for issuing of tender form at Counter	Last date for submission of tender form at DOGR	Date & time for opening of technical bids at DOGR
11/09/2015 1000 to 1600 hrs	30/09/2015 upto 1600 hrs	03/10/2015 upto 1300 hrs	03/10/2015 at 1400 hrs

- 5) Duly filled tender form (Separate for each case) along with EMD amount (Separately) must be delivered to the office upto 03/10/2015 on or before 1300 hrs. Late bids will be rejected.
- 6) The defaulting contractors/agencies, whose services were terminated/ discontinued either by this Institute or any other Institute of ICAR on account of various lapses, need not apply please and those who have been black listed by any Govt. Department also need not apply. A declaration to this affect should be submitted with the technical bid.
- 7) In the event of the above date being declared as a holiday/closed day or any unavoidable circumstances for the bidder, the bids will be sold /received/opened on the next working day at the appointed time.
- 8) Director, DOGR, reserves the right to accept/reject any or all the tenders without assigning any reason.
- 9) For detail and updated information please log on at <http://www.dogr.res.in>.

N.B.: Tender should be submitted in two bid system only in the manner prescribed herewith.

Tender for: _____

Item No. : _____

TENDER FORM HAS TO BE PURCHASED AND SUBMITTED SEPERATELY IN SEALED ENVELOPES.

To,

M/s.

Sub: Supply of Tender Form – reg.

Dear Sir,

With reference to your application dated _____, please find enclosed herewith tender form along with the detailed specifications receipt _____ Dated _____ for Rs _____ for the supply of equipment.

Kindly acknowledge the receipt of the same.

Sr. Administrative Officer

ICAR- DIRECTORATE OF ONION AND GARLIC RESEARCH, RAJGURUNAGAR

INVATATION TO TENDER AND INSTURCTION TO TENDERERS

NOTE: - All communication must be addressed to The Director, Directorate of Onion and Garlic Research, Rajgurunagar 410 505 by designation only.

From :
The Director,
ICAR- Directorate of Onion and Garlic Research,
Rajgurunagar- 410 505
Dist : Pune (MS)

To:-
Dear Sir/Madam,

On behalf of the Secretary of Indian Council of Agricultural Research, New Delhi invites tenders for the farm related purchase as per Annexure –II , where in the detailed specifications are mentioned. For any assistance, you may communicate either personally or via telephone (02135-222026) on any working day between 10.00AM to 04.00PM. The condition of contract which will govern any contract made, are those contained in the general conditions of contract, applicable to the contractor placed by the Directorate of Onion and Garlic Research, and the special conditions detailed in the tender form (and those attached in accordance with the requirement stated in the attached schedule) please submit your quotations to this office.

Sr. Administrative Officer

1) EARNEST MONEY:

Earnest Money should be deposited through Demand Draft drawn on **State Bank of India, Rajgurunagar** in favor of **ICAR Unit- DOGR, Rajgurunagar**. Amount of Earnest Money to be deposited as under:

क्र. सं. S. No.	उपकरण/वस्तु का नाम Name of the Equipment/Item	आवश्यक संख्या Qty required	बयाना जमा राशि (ई.एम.डी.) रूपये में “आईसीएआर यूनिट डीओजीआर” के नाम पर EMD Amount in Rs. Favouing “ICAR Unit DOGR”
01	Supply & Installation of Drip Irrigation System along with accessories (reputed make) at field of selected 10 farmers group in <u>Navapur Taluka of Nandurbar district in Maharashtra</u>	Total Area is 10 Acres (One Acre each at 10 locations)	40,000/-
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04	Water Tanker with Wheel to be supplied at <u>ICAR-DOGR Rajgurunagar</u>	01 nos.	4,500/-
05	Hi Tech Sprayer for spraying pesticides & weedicides on Onion with capacity of 16 litters (Reputed Make) to be supplied at <u>ICAR-DOGR Rajgurunagar</u>	12 nos.	3,000/-

NOTE: -

1. In no circumstances, government promissory notes, S. B. Pass Book or cheque received with tender as earnest money will be accepted.
2. The tender will not be considered if the D.D. of earnest money is not attached with tender form. No request for transfer of any previous deposit of earnest money will be entertained. EMD exempted to those registered with Central Purchase Organization, National Small Industries Corporation (NSIC) or the concerned Ministry or Department.
3. It is understood that the tender document has been issued to the tenderer and the tenderer is being permitted to tender in consideration of the stipulation on his part that after submitting his tender he will not deviate from his offer or modify the terms and conditions thereof. Should the tenderer fail to observe and comply with the foregoing stipulation the aforesaid amount of EMD will be forfeited. In the event of the offer made by the tenderers not being accepted, the amount of earnest money deposited by the tenderer shall be refunded.
4. The earnest money should not on any account fall short of the amount actually required.

2) PERFORMANCE SECURITY:

Performance Security @ 10 % should deposit by successful bidder irrespective of its registration status etc The Performance security remain valid for a period of sixty days beyond the date of completion of all contractual obligation of the suppliers including warranty obligations.

3) PREPARATION OF TENDER:

a) The Schedule to the tender form should be returned intact whether you are quoting for any item or not. Pages should not be detached but when items are not being tendered for, the corresponding space should be defaced by some such words as `Not Quoting`.

b) In the event of space on the schedule form being insufficient for the required purpose, additional pages may be added. Each such additional page must be numbered consecutively bearing the Tender No. and fully signed by you. In such cases reference to the additional pages must be made in the tender form.

c) If any modification of the schedule is considered, you should communicate the same by means of a separate letter sent with the tender.

d) Each page of tender document should be sealed & signed while submitting the tender.

4) SIGNING THE TENDER:

a) The tender is liable to be ignored if complete information is not given therein or if the particulars and data (if any) asked for in the schedule to the tender are not fully filled in. Specific attention must be paid to delivery dates and also to the General conditions of the contract as the contract would be governed by them.

b) Individually signing the tender or other documents connected with a contract must specify whether he signs as:

i) A sole proprietor of the firm or constituted attorney of such sole proprietor.

ii) A Partner of firm if it be a partnership, firm in which case he must have authority to refer to arbitration dispute concerning the business of the partnership either by virtue of the partnership agreement or a power of attorney,

iii) Constituted attorney of the firm if it is a company.

N.B.

a) In the case of partnership agreement or general power of attorney, in either case attested by a Notary Public, should be furnished unless the same has been previously furnished to Directorate of Onion and Garlic Research or affidavit on stamped paper of all the partners admitting execution of the partnership agreement or the general power of the attorney should be furnished.

b) In the case of partnership firms, where no authority to refer dispute concerning the business of the partnership has been conferred on any partner, the tender and all other related documents must be signed by every partner of the firm.

c) A person signing the Tender form or any documents forming part of the contract on behalf of another shall be deemed to warranty that he has authority to bind such other and if, on enquiry it appears that the person so signing had no authority to do so, the purchaser may, without prejudice to other civil and criminal remedies cancel the sale contract and hold the signatory liable for all costs and damages.

d) Each page of the tender, schedule to tender and annexure, schedule to tender and annexure, if any should be signed by the tenderer.

5) DOCUMENTATION:

The following documents copies must be invariably enclosed with the duly filled in the tender as per the terms and conditions of the technical bid/tender document:

1. The firm must have PAN/TAN/CST number (As applicable) in the name of firm/contractor.
2. All bank account details of the firm.
3. The firm should have solvency certificate of Rs.10 lakh from their banker.
4. A declaration to the effect that the firm has not been black-listed by any Govt. Office/ Institute / ICAR for any reason.
5. Firms which are already providing services to any of above during last one or more year, may provide a certificate of satisfactory performance from that institution.

6) DELIVERY OF TENDER:

The original copy of the tender is to be enclosed in a double cover. The inner cover should be sealed. **The outer cover should be superscribed in bold letters “Tender for the**” Right is reserved to ignore any tender who fails to comply with the above instructions. All outstation tenders should be sent by registered post only. Only one tender should be included in one cover. Where more than one tender is included in a cover, all tenders so enclosed in one over will be liable to be ignored.

7) LATEST HOUR FOR RECEIPT OF TENDER:

Unless and otherwise specified in the schedule to Tender, your tender must reach to this office not later than **13.00 p.m.** on the date of opening of the tender. Tenders sent by hand delivery should be put in the Tender Box at this office not later than **13.00 p.m** on the due date i.e. **03/10/2015**.

8) PERIOD FOR WHICH THE OFFER WILL REMAIN OPEN VALID:

The firms tendering should note that their offer should remain open for acceptance for 90 days from the date of opening of tender. If the firms are unable to keep their offer open for the specified period, their tenders are likely to be rejected. Qualified tenders by such vague and indefinite expression such as “SUBJECT TO IMMEDIATE ACCEPTANCE, ‘SUBJECT TO PRIOR SALE’ WILL NOT BE CONSIDERED.

9) TERMS OF DELIVERY:

The delivery/installation is required to be completed within 15 days from date of issue of supply order at the venue mentioned in each case. If, however, it is not possible effect delivery during the stipulated period you should specify the date by which you can guarantee for delivery and insulation in a prescribed schedule.

10) PACKING:

Unless a method of packing is indicated in the specification or on the schedule to the tender form, the method of packing, which the contractor proposes to adopt, must be described in the schedule to tender form.

11) RIGHT OF ACCEPTANCE:

This office does not pledge itself to accept the lowest or any tender and reserves the right of acceptance the whole or any part of tender or portion of the quantity offered. You are at liberty to tender for the whole or any portion or to state in the tender that the rate quoted shall apply only if the entire quantity is taken from you: Acceptance of tender will be communicated within a reasonable time after completion of all official formalities.

- 12)** If an agent in its tender submits quotations on behalf of more than one manufacturer, it is necessary that each such tender is accompanied by a *separate tender form and tender security/EMD for each such quotation* and authorization from the respective Manufacturer.

13) PRICING:

- (i) The prices quoted MUST BE PER UNIT SHOWN in the schedule and must specify separately all packing and delivery charges F.O.R for the destinations/Venues mentioned in each case (see annexure-II for Destinations/Venue). Format for quotation in each case is annexed herewith which should be filled accordingly.
- (ii) The price must be stated for each item separately. The percentage of reduction, in the total price for the entire demand should also be quoted, and order to that extent be placed with you.
 - a. If it is decided to ask excise duty, Octroi, sales tax or any other charges as extra, the same must be specifically stated in the absence of any such stipulation it will be presumed that the prices include all such charges and no claim for the same will be entertained.
 - b. The price quoted by the tenderer should exclusive of sales tax (and should be clearly stated to be so), which will be paid by the purchaser, if legally livable at the rate ruling on the date of supply as specified in the Acceptance of Tender.

Please note DOGR is eligible for payment of custom only at concessional rates and fully exempted from payment of Central Excise Duty as per Govt. Notification No. 51/96-Customs dated 23 July 1996 and No. 10/97-Central Excise dated 01 March 1997 as amended from time to time respectively.

14) TRANSIT INSURANCE:

The purchaser will pay separately for transit insurance, wherever it is necessary. The supplier will ensure that the entire stores contracted for arrive in good condition at destination. The consignee will, as soon as possible, but not later than 30 days of the date of arrival of stores at destination, notify the supplier of any loss or damage to the stores that may have incurred during transit,

15) PAYMENT:

- a) 100% Payment will be made after completion of supply & successful completion of installation & demonstration as per our requirement, specification. In no case advance payment will be made.

16) TAXES AND OTHER: All Govt. dues (i.e. Taxes, Octroi, etc.) will be paid at actual.

17) GUARANTEE/ WARRANTY:

The tenders shall furnish along with their quotations the under noted guarantee/ warranty.

- (i) Guarantee that they will supply spare parts if & when required on the agreed basis of or an agreed price. The agreed basis could be an agreed discount on the published catalogues or on agreed percentage of profit on the landed cost.
- (ii) Warranty to the effect that before going out of production for the spare parts they will give adequate advance notice to the purchaser of the equipment so that the latter may undertake the balance of the life requirements.
- (iii) The warranty to the effect that they will make available operation manual (s), the blueprints or drawings of the equipment/spares, if any, when required in connection with the main equipment.
- (iv) The contractor shall furnish the following warranty in case contract is placed on him: - The contractor/seller hereby declares that the good/store, articles sold to the buyer under this contract shall be of the best quality & workmanship & shall be strictly in accordance with the specification & particulars contained/mentioned in the clause 8 of general conditions of contract applicable to contracts placed by the **Directorate of Onion Garlic Research, Rajgurnagar, Pune**. Under it & sub-clause here & the contractor/seller hereby guarantees that the said goods/stores/articles would continue to conform to the description & quality aforesaid for a period of one year from the date of delivery of the said goods/stores/articles to the purchaser & that notwithstanding the facts that the Purchaser (Inspector may have inspected and/or approved the said good/stores/articles, if during the aforesaid period of one year the said good/stores/articles be discovered not to conform to the description quality. On such rejection the good/articles/store will be at the seller's risk & all the provision herein contained relating to rejections of goods etc. shall apply the contractors seller shall if so be called upon to replace within a period as may be extended from time to time by the purchaser in his discretion on an application made thereof by the purchaser & in such an event the above mentioned warranty period shall apply to goods/stores/articles replaced from the date of replacement thereof otherwise the contractor/seller shall pay to the purchaser such damages such damages as may arise by reason of the breach of the condition herein contained. Nothing herein contain

prejudice any other right of the purchaser in that behalf this contract or otherwise. The firm should be able to provide sales after services for the quoted equipment for at least 3 years.

18) JURISDICTION:

All questions disputes or difference under, out of or in connection with the contract if concluded shall be subject to the exclusive jurisdiction of the Court within the Rajgurunagar jurisdiction.

19) INSTALLATION AND DEMONSTRATION:

Installation and Demonstration at the venue/destination in each case should do within 15 days time after receipt of Confirm Order from ICAR-DOGR, Rajgurunagar. If the agency fails to provide installation and demonstration within stipulated time this directorate will deduct 1% on total amount of material/equipment from your EMD. The agency should do installation and demonstration by trained personals only in free of cost and ensure and certify that material is correct quantity and quality.

20) RESERVATION OF RIGHT TO ORDER ADDITIONAL QUANTITY:

The purchaser reserves the right to place order on the successful tenderer for additional quantity offered by them at the rate quoted. Tenderers are bound to accept order for additional quantity under this clause.

21) PRE-INSPECTION OF STORES BY THE CONTRACTORES:

In case if a contract placed to you as a result of this tender. You should satisfy yourself that the Order receiver (ICAR-DOGR) is in accordance with the terms of the contracts and fully confirm to the required specifications carrying out through pre-inspection. Such precaution on your part should minimize the chance of rejection in inspection and the consequence thereof.

FOR AND ON BEHALF OF
DIRECTORATE OF ONION AND GARLIC RESEACH ,
Rajgurunagar- 410 505, Distt. Pune (MS)

ICAR- DIRECTORATE OF ONION AND GARLIC RESEARCH, RAJGURUNAGAR, PUNE – 410 505
(M.S.)

TENDER NO.

Full name & address of the Tender, in addition to post Box No. if any, should be Quoted in all communications To this office.	1. Contractor's Telegraphic Address _____ 2. Telephone No. _____ 3. Fax No. _____ 4. email _____
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To,
THE DIRECTOR
Directorate of Onion and Garlic Research,
Rajgurunagar- 410 505
Dist : Pune (MS)

Dear Sir,

I/ We hereby offer to supply the stores detailed in the schedule here to or such portion thereof as you may specify in the acceptance of Tender at the price given in the said schedule and agree to hold this offer open till _____ I/We shall be bound by a communication of acceptance dispatched within the prescribed time.

I/We understood the instruction to Tenders & Conditions of Contract included in General Conditions of Contract covering contracts placed by the Director, Directorate of Onion and Garlic Research, Rajgurunagar, Pune under if & in the Special Conditions of contract & have thoroughly examined the specification drawing & /or pattern quoted in the schedule thereof & /are fully aware of the nature of the stores of the stores required & my/our offer is to supply stores strictly in accordance with the requirements.

The following pages have been added to & form part of this tender _____

Yours faithfully,

(SIGNATURE OF TENDERER)

Address _____

Signature of witness:

Dated _____

Address _____

**DIRECTORATE OF ONION AND GARLIC RESEARCH,
RAGURUNAGAR, PUNE – 410505 (MS)
ANNUEXURE TO SCHEDULE TO TENDER**

(To be returned by Bidders as per specification along with the Tender duly completed and Signed)

Sr. No	Specification	Qty
1.	<p>Supply & Installation of drip irrigation system along with accessories (reputed make) at Fields of selected 10 farmers group in Navapur Taluka of Nandurbar District Maharashtra State under “Tribal Sub Plan” (TSP) Scheme</p> <p>Detailed Specification regarding supply & installation of drip irrigation system as under PVC Pipe, inline lateral, ball valve, flush valve, fertilizer tank, screen filter, manifold GI+MGV, accessories material like GTO, EPJ, Line joiner, lateral end stop, poly tube etc.(Install each lateral with the distance of 82.5 Cm)</p> <p>Installation of above materials like carrying, laying, joining of PVC pipe, joining of valves, lateral etc. Digging & refilling of main & sub main PVC pipelines (2ft x 1.5ft)</p> <p><i>Note: Quote unit rate as well as complete execution of drip irrigation systems except sand filter and motor pump.</i></p>	<p>Total Area is 10 Acres (One Acre each at 10 locations)</p>

Sr.	Description of Item	Qty/Acre	Unit	Unit Rate	Amount per Acre	Amount for 10 acres**
01	PVC Pipe 63 mm X 4 kg/cm ²	180	M			
02	Inline lateral 16 mm 30 cm CL2 2.4 LPH (Install each lateral with distance of 82.5 cm)	5000	M			
03	Poly Tube OD 16mm CL2	200	M			
04	Poly Grommet Take off 16x3 mm	200	Nos.			
05	Emitting Pipe Joiner 16x16 OD	200	Nos.			
06	Line Joiner 16 mm	50				
07	Lateral End Stop “8” shape 16 mm	200				
08	Ball Valve 63 mm	04				
09	Flush Valve 63 mm	04				
10	Screen Filter 2.5” x 30 m ³ /HR	01				
11	Fertilizer Tank 30 Litters	01				
12	Manifold GI+GMV 2” x ¾”	01				
13	Digging & refilling for mains & sub mains (02’ x 1.5’)	120*	M			
14	Installation of above materials	01	Acre			
15	Any Other if Required					

*As per need for one acre installation

**Total 10 locations and each location with One Acre Land

Sr. No	Specification	Qty
02	Ridger with Leveler to be supplied at <u>Krishi Vigyaan Kendra Nandurbar District of Maharashtra</u> <u>Specifications:-</u> <ol style="list-style-type: none"> 1. Capacity to make 120 cm BBF 2. Should level the broadbed while bed preparation 3. Strong & sturdy Constructions 4. Warrenty for One year 5. Reputed Make 	15
03	Drip Inline Lateral (16mm X 30 cm X 4 lph) to be supplied at <u>ICAR-DOGR Rajgurunagar</u>	38,400 meters
04	Water Tanker with Wheel to be supplied at <u>ICAR-DOGR Rajgurunagar</u> <u>Specifications :-</u> Capacity :- 5000 Liters Wheel :- Two or four (Separate estimate should be given) Main Chassis : 150-200 x 75 mm, Axle :- 75 mm water proof steel hub Rim : Double plate Sheet 3-5 mm (Steel) All taxes, charges, should be included in quoted price.	01
05	Hi Tech Sprayer for spraying pesticides & weedicides on Onion with capacity of 16 litters (Reputed Make) to be supplied at <u>ICAR-DOGR Rajgurunagar</u>	12

FORMAT FOR QUOTATION (Sr.01 in Annexure-II)

Supply & Installation of drip irrigation system along with accessories (reputed make) at Fields of selected 10 farmers group in Navapur Taluka of Nandurbar District Maharashtra State under "Tribal Sub Plan" (TSP) Scheme as per Sr.No.01 in Annexure-II

Sr.	Description of Item	Qty per Acre	Unit	Unit Rate	Amount per Acre	Amount for 10 acres**	Total	Taxes	Gross Total
01	PVC Pipe 63 mm X 4 kg/cm ²	180	M						
02	Inline lateral 16 mm 30 cm CL2 2.4 LPH (Install each lateral with distance of 82.5 cm)	5000	M						
03	Poly Tube OD 16mm CL2	200	M						
04	Poly Grommet Take off 16x3 mm	200	Nos.						
05	Emitting Pipe Joiner 16x16 OD	200	Nos.						
06	Line Joiner 16 mm	50							
07	Lateral End Stop "8" shape 16 mm	200							
08	Ball Valve 63 mm	04							
09	Flush Valve 63 mm	04							
10	Screen Filter 2.5" x 30 m ³ /HR	01							
11	Fertilizer Tank 30 Litters	01							
12	Manifold GI+GMV 2" x 3/4"	01							
13	Digging & refilling for mains & sub mains (02' x 1.5')	120*	M						
14	Installation of above materials	01	Acre						
15	Any Other if Required								

***As per need for one acre installation**

****Total 10 locations and each location with One Acre Land**

Prices F.O.R. Navapur Taluka of Nandurbar District Maharashtra State

Gross Total Cost in figures Rs.-----

Gross Total Cost in words Rs.-----

We agree to supply/performance the above work items in accordance with the specification mentioned in Annexure-II Sr. no.01 for total contract price of Rs.....(In figures) Rupees(Words) within the period specified in tender document.

We also confirm that the normal commercial warranty/guarantee ofmonths shall apply to offered goods/work item.

We have also read & understood & accepted all the terms & conditions mentioned in the tender document.

We are also enclosing Demand Draft vide#.....dated..... for Rs.40,000/- Only towards EMD.

SIGNATURE WITH STAMP OF THE BIDDERS

Date:-

FORMAT FOR QUOTATION (Sr.02 in Annexure-II)

Ridger with Leveler to be supplied at Krishi Vigyaan Kendra Nandurbar District of Maharashtra as per Sr.No.02 in Annexure-II

Sr.	Description/Specification	Unit Rate	Qty	Total	Taxes	Gross Total
01	1. Capacity to make 120 cm BBF 2. Should level the broad bed while bed preparation 3. Strong & sturdy Constructions 4. Warranty for One year 5. Reputed Make					

Prices F.O.R. Krishi Vigyaan Kendra Nandurbar District Maharashtra State

Gross Total Cost in figures Rs.-----

Gross Total Cost in words Rs.-----

We agree to supply/perform the above work items in accordance with the specification mentioned in Annexure-II Sr. no.02 for total contract price of Rs.....(In figures) Rupees(Words) within the period specified in tender document.

We also confirm that the normal commercial warranty/guarantee ofmonths shall apply to offered goods/work item.

We have also read & understood & accepted all the terms & conditions mentioned in the tender document.

We are also enclosing Demand Draft vide#.....dated..... for Rs.22,500/- Only towards EMD.

SIGNATURE WITH STAMP OF THE BIDDERS

Date:-

FORMAT FOR QUOTATION (Sr.03 in Annexure-II)

Drip Inline Lateral (16mm X 30 cm X 4 lph) to be supplied at ICAR-DOGR Rajgurunagar

Sr.	Description/Specification	Unit Rate	Qty	Total	Taxes	Gross Total
01	Drip Inline Lateral (16mm X 30 cm X 4 lph)					

Prices F.O.R. ICAR-DOGR, Rajgurunagar

Gross Total Cost in figures Rs.-----

Gross Total Cost in words Rs.-----

We agree to supply/perform the above work items in accordance with the specification mentioned in Annexure-II Sr. no.03 for total contract price of Rs.....(In figures) Rupees(Words) within the period specified in tender document.

We also confirm that the normal commercial warranty/guarantee ofmonths shall apply to offered goods/work item.

We have also read & understood & accepted all the terms & conditions mentioned in the tender document.

We are also enclosing Demand Draft vide#.....dated..... for Rs.17,500/- Only towards EMD.

SIGNATURE WITH STAMP OF THE BIDDERS

Date:-

FORMAT FOR QUOTATION (Sr.04 in Annexure-II)

Water Tanker with Wheel to be supplied at ICAR-DOGR Rajgurunagar as per Sr.04 in annexure-II

Sr.	Description/Specification	Unit Rate	Qty	Total	Taxes	Gross Total
01	Capacity :- 5000 Liters Wheel :- Two or four (Separate estimate should be given) Main Chassis : 150-200 x 75 mm, Axle :- 75 mm water proof steel hub Rim : Double plate Sheet 3-5 mm (Steel)					

Prices F.O.R. ICAR-DOGR, Rajgurunagar

Gross Total Cost in figures Rs.-----

Gross Total Cost in words Rs.-----

We agree to supply/perform the above work items in accordance with the specification mentioned in Annexure-II Sr. no.04 for total contract price of Rs.....(In figures) Rupees(Words) within the period specified in tender document.

We also confirm that the normal commercial warranty/guarantee ofmonths shall apply to offered goods/work item.

We have also read & understood & accepted all the terms & conditions mentioned in the tender document.

We are also enclosing Demand Draft vide#.....dated..... for Rs.4,500/- Only towards EMD.

SIGNATURE WITH STAMP OF THE BIDDERS

Date:-

FORMAT FOR QUOTATION (Sr.05 in Annexure-II)

Hi Tech Sprayer to be supplied at ICAR-DOGR Rajgurunagar as per Sr.05 in annexure-II

Sr.	Description/Specification	Unit Rate	Qty	Total	Taxes	Gross Total
01	Hi Tech Sprayer for spraying pesticides & weedicides on Onion with capacity of 16 liters (Reputed Make)					

Prices F.O.R. ICAR-DOGR, Rajgurunagar

Gross Total Cost in figures Rs.-----

Gross Total Cost in words Rs.-----

We agree to supply/perform the above work items in accordance with the specification mentioned in Annexure-II Sr. no.04 for total contract price of Rs.....(In figures) Rupees(Words) within the period specified in tender document.

We also confirm that the normal commercial warranty/guarantee ofmonths shall apply to offered goods/work item.

We have also read & understood & accepted all the terms & conditions mentioned in the tender document.

We are also enclosing Demand Draft vide#.....dated..... for Rs.3,000/- Only towards EMD.

SIGNATURE WITH STAMP OF THE BIDDERS

Date:-