



ICAR RESEARCH COMPLEX FOR NEH REGION
(Indian Council of Agricultural Research)
NAGALAND CENTER,
MEDZIPHEMA, NAGALAND-797106



F.No.RCN/Tender/2019/17

Dated Jharnapani the 14th November 2019.

NOTICE INVITING TENDER (NIT)

ICAR Nagaland Centre, Medziphema invites e-tendering for **Supply of Fertilizers, Agrochemicals, Organic Manure & Bio Fertilizers, Seeds, Organic insecticide/Pesticide, Minor Tools & Implements**, on Annual Rate Contract, for the period of one year from the reputed Firms/ Suppliers/ Manufacturers/ Producers/ Authorized Dealers etc.

Tender NO	F.No.RCN/Tender/2019/17
Tender Fee	Rs.500.00 (Non-Refundable)
Tender Fee Exemption	Not Exempted
Earnest Money Deposit (EMD)	Rs.5,000.00 (Refundable)
EMD Exemption	Yes (exemption certificate to be attached)
Bid Submission Start Date/ time	
	14/11/2019 3:00 pm
Bid Submission last Date / time	
	29/11/2019 3:00 pm
Bid opening (Technical Bid) / Time / venue	
	30/11/2019 3:00 pm / Conference Hall
<i>Tender Documents can be downloaded from <u>Central public procurement portal (CPPP)</u> or http:// www.icarnagaland.nic.in/ e-mail at icarnagaland@gmail.com</i>	
Address for communication	ICAR Research Complex For NEH Region Nagaland Centre, Medziphema – 797106.

Sd/-

Assistant Administrative Officer.



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**Before quoting for the tender, it is requested to kindly go through the tender document thoroughly and abide by all the Terms and conditions given below. Non-compliances of any of the T & C shall lead to no – consideration of the Bid and no request whatever so shall not be considered under any circumstances.*

- Details of Tender form/bidding documents may be downloaded from the institute website: www.icarnagaland.nic.in and <http://eprocure.gov.in>. /Central Portal Procurement Portal (<https://eprocure.gov.in/eprocure/app>).
- Tenderers/bidders are requested to visit the website <http://eprocure.gov.in/eprocure/app> regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this Website & Newspaper (NE Telegraph & Nagaland Post)
- **Online submission of Bids through Central Public Procurement Portal (CPPP) (<https://eprocure.gov.in/eprocure/app>) is mandatory. Offline bids shall not be accepted under any circumstances.**
- ***Hard copy of tender documents Tender Fee/ EMD /Performance Guarantee etc, is to be submitted addressing to “Joint Director ICAR Nagaland Centre, Medziphema-797106”**
- **Financial Bid is to be quoted only in BOQ provided Excel format and no need to submit hard copy.**

Terms and Conditions (i):

1. Cost of Tender fee is **Rs.500/-** (Rupees five hundred) only **Non- refundable** to be deposited in favor of the Joint Director, ICAR Research Complex for N.E.H. Region, Nagaland Centre, Jharnapani, Medziphema by means of Demand Draft payable at S.B.I., Medziphema. **Non submission of the cost of Tender paper shall lead to non – consideration of the Tender,**
2. **Earnest Money Deposit of Rs. 5,000 (five thousand)** only (*refundable*) has to be deposited. in favor of the Joint Director, ICAR Research Complex for N.E.H. Region, Nagaland Centre, Jharnapani, Medziphema by means of Demand Draft valid for 6(six) months, payable at S.B.I., Medziphema. Non submission of EMD will lead to non – consideration of the Tender. *EMD exempted Firms has to submit the “Exemption Certificate”*
3. Once the tender is finalized and awarded, the EMD of the un-successful bidder will be released within three (3) months from the date of finalizing of tender.
4. The Tender should consist of two Bids – The techno commercial bid (Bid ‘I’) and the financial bid (Bid ‘II’). The outer main cover should be super scribed **“TENDER NOTICE F.No.RCN/Tender/2019/17 Dated : 14th November 2019 for, “Supply of Fertilizers, Agrochemicals, Organic Manure & Bio Fertilizers, Seeds, Organic insecticide/Pesticide, Minor Tools & Implements,” and address with a forwarding letter quoting reference to this office Tender No. to “The Joint Director, ICAR Research Complex For NEH Region, Medziphema- 797106” mentioned complete address on the bottom left corner of the main cover : All pages of the tender documents for Technical Bid must be duly Signed by the tendered with seal.. The cost of the Tender as well as the Earnest Money along with all technical details should be mandatorily kept in the Technical Bid only.** The Financial Bid should only consist of the rates ad their detailed break-up etc. Non- compliance of this shall lead to non-consideration of the Bid

5. **Financial bid have to be quoted only in B.O Q excel provided format, and no need to submit the hard copy of financial bid**
6. On the date of opening, only Part-I (Technical Bid) will be opened. Part-II (Financial Bid) shall be opened subsequently only of those tender, whose Technical Bid qualifies as per the laid norms of this tender.
7. All Bidders shall give an undertaking that they fully and unconditionally agree to abide by all the terms & conditions which, if needed, may be modified at the discretion of the Competent Authority, in supply order, for which confirmation from the supplier shall be taken. **Non submission of the undertaking may lead to rejection/ non consideration of the tender.(for undertaking refer Annexure- III)**
8. The Buyer shall not be responsible for payment of transit insurance charge.
9. The supply should be F.O.R. destination ICAR, Jharnapani to the respective Division/Stores.
10. **The Bidders should mandatory provide their full Bank Details, PAN Card No. , IFS code No., and TDS so as to ensure e-payment to them directly on satisfactory completion of the Supply/ installation with cum demonstration certificate should be submitted through the concern scientist/ In-charge and Joint Director to whom the supply is made (which should be free of cost and must be completed before payment).**
11. **The Bidders should mandatorily sign on every page of the Tender Document which would show their un-conditional acceptance of all the terms and conditions of the Tender Document.**
12. ***Last date and time for receipt of all the tender is up to 3.00 PM of 29th November 2019.**
13. **No request or hard copy will be accepted once the last date is over.**
14. *Tenders shall be opened on 30th November 2019, at 3.00 PM in the Conference hall of the, ICAR Nagaland Centre.
15. *No interest on earnest money deposit (EMD) & Security/Guarantee Performances Deposit shall be paid by the office to the tenderer.*
16. In case of any dispute, the Joint Director, ICAR Research Complex, Nagaland Centre shall act as the arbitrator and his decision shall be final and binding on the Contractor.
17. Legal jurisdiction for all disputes shall be within purview of the Dimapur Court.
18. The Joint Director reserves the right to accept or reject any quotation/ tender, in part or in full without assigning any reason thereof.
19. It is not mandatory to accept the lowest rate of the tenders. The decision of the competent Authority shall be the final to select the firms/contractors.
20. If the above mentioned closing /opening day of the tender happened to be non - working date due to Bandh/Strike as any other reasons, the tender will be received & opened on the following working day at the same time except on the 2nd (second) Saturday.
21. For any query/ clarification, the undersigned may be approached at: Contact No.: 03862-247241 / **E-mail: icarnagaland@gmail.com**

Sd/-
Asstt. Administrative Officer.



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Others Terms & Conditions

1. The Bidder have to Furnish related documents like details specification, technical literature, brand name, model & make, catalogue, authorization letter, dealership certificate, Manufacturing company registration certificate, Product certificate, price list (if any) etc is.
2. Dealership certificate/Agency certificate for the Manufacturer/Manufacturing firm should be enclosed if the rate is quoted by the Dealer/Agents. Sale tax certificate, Tax clearance (up-to date), valid CST/VAT/GST registration certificate, last 2-5 years financial standing etc, along with all the commercial terms & conditions, fully attached/intact in the technical bid, failing which the tender is liable to be rejected.
3. The guarantee/ warrantee should be from the date of installation / supply.
4. Illegible and Over writing, cutting etc. in the rates will make the tender liable for rejection.
5. Furnishing of related documents like earlier supplied, experience (last 2-5 yrs), test qualifications, enrollment with any State Govt., Agency etc. has to be submitted by the tenderer.
6. *Income tax clearance (up to date), last 2-5 years financial standing/balance sheet, annual turnover etc. should be enclosed (if any).*
7. *The supply should be F.O.R. destination ICAR, Jharnapani to the respective Division/Stores.
8. Product preference will be for Made In India
9. *The rates quoted should be up to ICAR Research Complex for NEH Region, Nagaland Centre, Medziphema for the mentioned items. **The rates must be valid for at least 1 (one) year from date of quotation/ award of the supply.** It is pertinent to mention here that bidder, if successful, shall be bound to make the supply of goods for a period of 1 (one) year, as above. If during the period of (one) year, the Bidder requests for enhancement of rates or expresses his/her inability to supply of good or does not make the supply in time, without any rational justification, in the aforesaid cases, the entire amount of Security Deposit shall be forfeited and no request in this regard shall be entertained under any circumstances.
10. Performance guarantee of Rs.10,000.00(Ten thousand)only shall have to be deposited by the successful Firm immediately on the receipt of the work order, in the form of Demand Draft valid for 1(one) years. payable at S.B.I., Medziphema. in favour of the Joint Director, ICAR Research Complex for N.E.H. Region, Nagaland Centre, Jharnapani, Medziphema. EMD will be refunded after receiving the Performance guarantee (for release of EMD, application for release has to be submitted as for official record)
11. If the selected tenderer does not accept the offer after issue of Letter award by the institute within 10(Ten) days. The offer made shall be deemed to be withdrawn without any notice and earnest money will be forfeited.
12. The Successful Bidder, upon receipt of the Award for Supply, shall have to enter into an Agreement with the Institute.
13. *Delay in supply within the prescribed time limit as per the supply order shall attract 2% penalty of the bill value per week and part thereof.*

14. *After successfully Supply. **the bill has to be submitted in triplicate in the name of The Joint Director, ICAR Nagaland Centre along with the receipted challan dully signed by the institute receiver** according to the supply order for release of payment.
15. All expenses will be borne by the firm for sending goods to ICAR Nagaland Centre.

16. ***The selected tenderers must complete the supply within 5 (five) days from the date of issue of supply order. Delay in supply within the prescribed time limit as per the supply order shall attract 2% penalty of the bill value per week and part thereof.**
17. The selected firm has to supply the product as quoted, and if the product is found to be of fake quality then the order will stand as cancelled, and then Performance Guarantee will be forfeited.
18. No advance payment will be entertained by any means.
19. **Bidders should submit hard copy of the tender document, and mandatory Bid all the items mentioned in ANNEXURE II along with the price, failing which tender will be rejected.**
20. **The Rate contract/Contract will be for a period of 1(one) year, which may be extended by the competent authority of the institute based on the performance of the firm.**
21. The Joint Director reserves the right to accept or reject any quotation, in part or in full without assigning any reason thereof.
22. The submission of tender by the tenderer implies that he has read or notice the forms and Term & conditions as laid down on the documents
23. Other terms & conditions may be decided by the Competent Authority during entering the Contract Agreement.
24. **Bidders have to submit hard copy of the tender documents duly signed on each page,**
25. **Technical Bid of the Hard copy of the tenderers will be evaluated first and then it will be uploaded in CPPP Portal after getting approval from the competent Authority and likewise for Financial Bid.**
26. ***Financial Bid to be quoted separately in the excel sheet provided as BOQ (Bid of Quantity) and upload in the CPP Portal.**
27. Online submission of Bids through **Central Public Procurement Portal (CPPP)** <https://eprocure.gov.in/eprocure/app> is mandatory. Offline bids shall not be accepted under any circumstances.

**Sd/-
Asstt. Administrative Officer.**

Annexure I

TECHNICAL BID PREPARATION

***Soft copy to be uploaded and hard copy to be submitted.**

Check list of Bid Documents

Sl.no	Type of Bid	List of Documents To be Attached
A.	Technical Bid (All documents in a single envelope, Sealed & Super scribed as “Technical Bid”)	<ol style="list-style-type: none"> 1. Cover letter on official letter head duly signed by the tendered along with seal. 2. Contact No. / e-mail ID mandatory 3. Firms / Trade License registration no 4. Service Tax Registration no 5. Tender Fee details 6. Earnest Money or Exemption Certificate 7. Open tender notice (duly signed on each page by the tenderer) 8. Profile and Track record of the company/Firms 9. Income tax clearance up to date. 10. Details of the product along with brand name, model & make, catalogue etc. Authorization letter, dealership certificate, Manufacturing company registration certificate, Product certificate, price list (if any) etc is mandatory. Dealership certificate/Agency certificate for the Manufacturer/Manufacturing firm. 11. Bidder Manufacturer test report from Govt. Organization, Manufacturer profile, Certification of manufacturer, Machines should be tested and approved by GOI. 12. Valid GST registration certificate (Mandatory) 13. Photo copy of pan card (Mandatory) 14. Last 2-5 yrs experience 15. Bank A/c detail (Name, Account No, Bank 16. Branch, IFSC code and MICR code etc.) 17. Details of EMD 18. EMD amount, DD No. & Date 19. Issuing Bank 20. Undertaking and declaration (Format given in annexure III) on official letter head duly signed by the tenderer along with seal. 21. Other credentials (if any).
<p><i>N.B : place Technical in a single main cover and to be super scribed as “TENDER NOTICE F.No.RCN/Tender/2019/17 Dated : 14th November 2019 for, “Supply of Fertilizers, Agrochemicals, Organic Manure & Bio Fertilizers, Seeds, Organic insecticide/Pesticide, Minor Tools & Implements,” and address with a forwarding letter quoting reference to this office Tender No. to “The Joint Director, ICAR Research Complex For NEH Region, Medziphema- 797106” mentioned complete address on the bottom left corner of the main cover</i></p>		

Annexure II

1	Fertilizers : Major & Micro- Nutrients			
1.01	Urea 46% Nitrogen	item1	1	kg
1.02	MOP	item2	1	kg
1.03	DAP 18-46-0	item3	1	kg
1.04	SSP	item4	1	kg
1.05	NPK 10:26:26	item5	1	kg
1.06	NPK 19:19:19	item6	1	kg
1.07	NPK 0:52:34	item7	1	kg
1.08	NPK 13:0:45	item8	1	kg
1.09	Only-K NPK 0:0:50	item9	1	kg
1.1	NPKS	item10	1	kg
1.11	Magnesium EDTA 6.00%	item11	100	gm
1.12	Calcium EDTA 10.00%	item12	100	gm
1.13	Manganese EDTA 12.00%	item13	100	gm
1.14	Copper EDTA 12.00%	item14	100	gm
1.15	Ferrous EDTA 12.00%	item15	100	gm
1.16	Zinc EDTA 12.00%	item16	100	gm
1.17	Boron 20%	item17	50	gm
1.18	Boron 10.5%	item18	500	gm
1.19	Copper 24%	item19	1	kg
1.2	ferrous sulphate 19% iron	item20	1	kg
1.21	Manganese Sulphate 30.5%	item21	500	gm
1.22	Zinc Sulphate 21.0%	item22	1	kg
1.23	Zinc sulphate 33%	item23	500	gm
1.24	Magnesium sulphate 9.6%	item24	1	kg
1.25	Liquid sulphur 20%	item25	250	ml
1.26	nitrocal (Calcium 18.8%) & Nitrogen 15.5%	item26	1	kg
1.27	Micronutrient mixture	item27	100	gm
1.28	Garden mixture	item28	500	gm
1.29	Flower booster	item29	100	gm
1.3	Potato Special/Booster	item30	500	gm
1.31	Chilly special/Booster	item31	500	gm
1.32	paddy special/Booster	item32	500	gm
1.33	General liquid	item33	100	ml
1.34	Banana special/Booster	item34	100	kg
1.35	Maize Special	item35	500	gm
2	Agro-Chemicals (Inseticide, Fungicides, Herbicide)			
2.01	Acephate 75% wp	item 36	100	gm

2.02	Acetamiprid 20%	item 37	20	gm
2.03	Alphamethrin 10% EC	item 38	100	ml
2.04	Bifenthrin 10% EC	item 39	100	ml
2.05	Buprofezin 25% S.C	item 40	250	ml
2.06	Catap Hydrochloride 4% GR	item 41	5	kg
2.07	Catap Hydrochloride 50% SP	item 42	100	gm
2.08	Carbofuran 3% G	item 43	1	kg
2.09	Carosulfan 25 % EC	item 44	100	ml
2.1	Chloropyriphos 1.5% D.P	item 45	500	gm
2.11	Chloropyriphos 20% EC	item 46	100	ml
2.12	Chloropyriphos 50% EC	item 47	100	ml
2.13	Chloropyriphos 50% + Cypermethrin 5% EC	item 48	100	ml
2.14	Chlorantraniliprole 18.5% W/W SC	item 49	10	ml
2.15	Cypermethrin 10 % EC	item 50	100	ml
2.16	Deltamethrin 2.8% EC	item 51	100	ml
2.17	Dimethoate 30% EC	item 52	100	ml
2.18	Dichlorovs 76 % EC	item 53	250	ml
2.19	Diafenturon 50% WP	item 54	100	gm
2.2	Ethion 50%	item 55	100	ml
2.21	Ethion 40% + Cypermethrin 5% EC	item 56	250	ml
2.22	Ememectin Benzoate 5% SG	item 57	10	gm
2.23	Fenvalrate 0.4% D.P	item 58	1	kg
2.24	Fenvalrate 20% EC	item 59	100	ml
2.25	Flubendiamide 39.35% m/m sc	item 60	10	ml
2.26	Fenpyroimate 5% EC	item 61	100	ml
2.27	Fenzaquin 10% EC	item 62	1	ltr
2.28	Fipronil 5% SC	item 63	100	gm
2.29	Fipronil 0.3% GR	item 64	1	kg
2.3	Imidacloprid 17.8% SL	item 65	100	ml
2.31	Imidacloprid 30.5% SC	item 66	100	ml
2.32	Imidacloprid 70% WG	item 67	30	gm
2.33	Lambdachalothrin 5% EC	item 68	100	ml
2.34	Monocrotophos 36% SL	item 69	250	ml
2.35	Malathion 5% Dust	item 70	500	gm
2.36	Profenofos 50% EC	item 71	250	ml
2.37	Profenofos 40% + Cypermethrin	item 72	100	ml
2.38	Phorate 10% CG	item 73	1	kg
2.39	Quinolphos 25% EC	item 74	100	ml
2.4	Spiromesifen 22.9	item 75	50	ml
2.41	Thiamethoxam 25% WG	item 76	100	gm
2.42	Triazophos 40% EC	item 77	100	ml
2.43	Triazophos 35% EC + Delta 1% EC	item 78	100	ml
2.44	Validamycin 3% L	item 79	100	ml

2.45	Carbendazim 50% WP	item 80	100	gm
2.46	Carbendazim 46.27% SC	item 81	250	ml
2.47	Captan 70% + Hexaconazole 5% WP	item 82	100	gm
2.48	Chlorothalonil 75% WP	item 83	100	ml
2.49	Cooper Oxchloride 50% WP	item 84	500	gm
2.5	Carbendazim 12% WP + Mancozeb 63% WP	item 85	100	gm
2.51	Hexaconazole 5% SC	item 86	100	ml
2.52	Mancozeb 75% WP	item 87	100	gm
2.53	Metalaxyl- M 4% + Mancozeb 64% WP	item 88	100	gm
2.54	Propiconazole 25% EC	item 89	100	ml
2.55	Sulphur 80% WG	item 90	500	gm
2.56	Tricyclozole 75% WP	item 91	100	gm
2.57	Atrazine 50% WP	item 92	500	gm
2.58	Bispyribac Sodium 10% SC	item 93	10	ml
2.59	Butachlor 50% EC	item 94	500	ml
2.6	2,4, Damine Sal 58% SL	item 95	250	ml
2.61	Glyphosate 41% SL	item 96	1	ltr
2.62	Glyphosate 71% SG Granules	item 97	100	gm
2.63	Metribuzin 70% W.P	item 98	100	gm
2.64	Paraquate Dichloride 24% SL	item 99	250	ml
2.65	Pendimethaline 30% EC	item 100	1	ltr
2.66	Pretilachlor 50% EC	item 101	100	ml
2.67	Quizolofop Ethyl 5% EC	item 102	100	ml
3	Organic Manure & Bio Fertilizers (for Specification refers tentative list)			
3.01	Enriched organic manure fortified with neem, Castor, Pongamia cakes, Vermicompost, Azotobactor, Azospirillum, PSB & Trichoderma	item103	100	ml
3.02	Organic Manure	item104	1	kg
3.03	Vermi Compost	item105	1	kg
3.04	Neem seed powder with 7% neem oil	item106	1	kg
3.05	Bio NPK Culture	item107	1	kg
3.06	Granulated bio-extract organic	item108	1	kg
3.07	Azospirillum	item109	100	ml
3.08	Aztobactor	item110	1	kg
3.09	Phosphate Solubilisers	item111	1	kg
3.1	Potash Bactria	item112	100	ml
3.11	Rhizobium	item113	1	kg
3.12	VAM	item114	100	ml
3.13	Agri.lime	item115	1	kg
3.14	Lime	item116	100	ml
3.15	Neem oil	item117	1	kg

4	SEEDS			
4.01	HQPM -1 (Maize)	item118	1	kg
4.02	HQPM -5	item119	1	kg
4.03	All-rounder	item120	1	kg
4.04	Other Varieties/ HYV	item121	1	kg
4.05	Tag- 24 (Ground Nut)	item122	1	kg
4.06	Tag – 37	item123	1	kg
4.07	GG- 2	item124	1	kg
4.08	SB – 11	item125	1	kg
4.09	Swaraj - 20	item126	1	kg
4.1	Swaraj – 51	item127	1	kg
4.11	Swaraj – 44	item128	1	kg
4.12	Swaraj - 54	item129	1	kg
4.13	Other Varieties/ HYV	item130	1	kg
4.14	Pant moong-5 (Green Gram)	item131	1	kg
4.15	Green Sona	item132	1	kg
4.16	Other Varieties/ HYV	item133	1	kg
4.17	Pant Urd- 31 (Black Gram)	item134	1	kg
4.18	Other Varieties/ HYV	item135	1	kg
4.19	Hul- 57 (Lentil)	item136	1	kg
4.2	DPL -15	item137	1	kg
4.21	Other Varieties/ HYV	item138	1	kg
4.22	Bengal Gram (Chick Pea)	item139	1	kg
4.23	Desi Mona	item140	1	kg
4.24	Other Varieties/ HYV	item141	1	kg
4.25	Arkel / Azad (Pea)	item142	1	kg
4.26	Prakash	item143	1	kg
4.27	Other Varieties/ HYV	item144	1	kg
4.28	Ujwala (CPL-14003) (Pigeon Pea)	item145	1	kg
4.29	Other Varieties/ HYV	item146	1	kg
4.3	Rare ball (Cabbage)	item147	10	gm
4.31	NS – 43	item148	10	gm
4.32	Express	item149	100	gm
4.33	Golden acre	item150	100	gm
4.34	Savitri	item151	100	gm
4.35	Pride of india	item152	100	gm
4.36	Other Varieties/ HYV	item153	100	gm
4.37	Poosi (Cauliflower)	item154	100	gm
4.38	Agni	item155	50	gm
4.39	F1NS60	item156	10	gm
4.4	Fujiyuma	item157	10	gm
4.41	Kimaya	item158	10	gm
4.42	Ati Shigra	item159	10	gm

4.43	Other Varieties/ HYV	item160	10	gm
4.44	Trishul (Tamato)	item161	10	gm
4.45	Rocky	item162	10	gm
4.46	Shaktiman	item163	10	gm
4.47	Nayak	item164	10	gm
4.48	Pusa Ruby	item165	50	gm
4.49	Selection-22	item166	10	gm
4.5	Other Varieties/ HYV	item167	100	gm
4.51	California Wonder (Capsicum)	item168	25	gm
4.52	Debshakti	item169	10	gm
4.53	Other Varieties/ HYV	item170	10	gm
4.54	Debsona (Papaya)	item171	10	gm
4.55	Other Varieties/ HYV	item172	10	gm
4.56	Meghdoot (Bottle Groud)	item173	50	gm
4.57	Deshi danta lau	item174	100	gm
4.58	Other Varieties/ HYV	item175	100	gm
4.59	NS- 3 F1 (Ridge Groud)	item176	50	gm
4.6	Debsundhari	item177	100	gm
4.61	Other Varieties/ HYV	item178	100	gm
4.62	Tanvi f1 (Sponge Groud)	item179	10	gm
4.63	Other Varieties/ HYV	item180	1	kg
4.64	Arjuna (Pumpking)	item181	10	gm
4.65	Baidyabati	item182	10	gm
4.66	Other Varieties/ HYV	item183	100	gm
4.67	Improved Meghna (Bitter Groud)	item184	25	gm
4.68	DE-514	item185	10	gm
4.69	Special Bolder	item186	100	gm
4.7	DEB-515	item187	10	gm
4.71	Other Varieties/ HYV	item188	100	gm
4.72	Debpurna (Wax Gourd)	item189	10	gm
4.73	DEB- 1203	item190	10	gm
4.74	Other Varieties/ HYV	item191	10	gm
4.75	Debcor- 88 (Corriander)	item192	500	gm
4.76	Surabhi	item193	500	gm
4.77	Green Champion	item194	500	gm
4.78	Other Varieties/ HYV	item195	100	gm
4.79	Priya (Chinese Cabbage)	item196	10	gm
4.8	Other Varieties/ HYV	item197	1	kg
4.81	PKM- 1 (Drum Stick)	item198	10	gm
4.82	Other Varieties/ HYV	item199	10	gm
4.83	BP- 30 (Snake Groud)	item200	50	gm
4.84	Other Varieties/ HYV	item201	10	gm
4.85	Debchampion (Water melon)	item202	10	gm
4.86	Madhurima plus F1	item203	10	gm

4.87	Other Varieties/ HYV	item204	10	gm
4.88	Early White Viena (Knol Khol)	item205	250	gm
4.89	F1 Early wonder 46	item206	10	gm
4.9	Other Varieties/ HYV	item207	10	gm
4.91	Green Magic (Brocoli)	item208	10	gm
4.92	Centauro	item209	10	gm
4.93	NS-50	item210	10	gm
4.94	Other Varieties/ HYV	item211	10	gm
4.95	Kuroda (Carrot)	item212	100	gm
4.96	Imported Debnentes	item213	100	gm
4.97	Hybrid aria plus	item214	10	gm
4.98	Other Varieties/ HYV	item215	10	gm
4.99	Kalmi (Coriander)	item216	500	gm
5	Green Champion	item217	500	gm
5.01	Other Varieties/ HYV	item218	100	gm
5.02	Nasik Red (Onion)	item219	500	gm
5.03	Other Varieties/ HYV	item220	100	gm
5.04	Pusa Chetki (Radish)	item221	100	gm
5.05	Chinese Pink	item222	100	gm
5.06	Japanese White	item223	100	gm
5.07	Ivory White	item224	100	gm
5.08	Other Varieties/ HYV	item225	100	gm
5.09	DDR (Beet Root)	item226	50	gm
5.1	Madhur	item227	250	gm
5.11	Hybrid rosy f1	item228	25	gm
5.12	Prativa – 2 Imported	item229	50	gm
5.13	Other Varieties/ HYV	item230	10	gm
5.14	Green Rich 4901 (Lettuce)	item231	10	gm
5.15	Other Varieties/ HYV	item232	10	gm
5.16	Debstar (Cucumber)	item233	10	gm
5.17	Barsha Rani	item234	10	gm
5.18	Early Anamika	item235	25	gm
5.19	Other Varieties/ HYV	item236	10	gm
5.2	Anupama (French Bean)	item237	1	kg
5.21	Falguni- 1	item238	1	kg
5.22	Selection 9	item239	1	kg
5.23	Other Varieties/ HYV	item240	1	kg
5.24	Brinjal PPL (Brinjal)	item241	50	gm
5.25	Hazari Debjhuri	item242	10	gm
5.26	Dedmala	item243	10	gm
5.27	Hybrid Aisha	item244	10	gm
5.28	Other Varieties/ HYV	item245	10	gm
5.29	Hybrid Tejesh F1 (Chilly)	item246	2	gm

5.3	Suryamukhi Bullet	item247	10	gm
5.31	Chinese (Bagura spl)	item248	100	gm
5.32	Hybrid nilgiri	item249	10	gm
5.33	Debshikha	item250	10	gm
5.34	Other Varieties/ HYV	item251	10	gm
5.35	Debpusa Jhar (Bhendi)	item252	50	gm
5.36	Hybrid Safal f1	item253	25	gm
5.37	Hybrid Garima	item254	25	gm
5.38	Arka Anamika	item255	100	gm
5.39	Other Varieties/ HYV	item256	100	gm
5.4	All Green (Palak)	item257	500	gm
5.41	Debanjali Special Green	item258	100	gm
5.42	Other Varieties/ HYV	item259	100	gm
5.43	Lafa Improved Rupashi (Long Bean)	item260	100	gm
5.44	Lafa Ruby Red	item261	100	gm
5.45	Lafa Madhai-10	item262	100	gm
5.46	Other Varieties/ HYV	item263	100	gm
5.47	JS-335 (Soybean)	item264	1	kg
5.48	JS-9560	item265	1	kg
5.49	JS-9305	item266	1	kg
5.5	JS-2029	item267	1	kg
5.51	JS-2034	item268	1	kg
5.52	Other Varieties/ HYV	item269	1	kg
5.53	Ruchi / parvati (Linseed)	item270	1	kg
5.54	Rice (Hybrid/HYV)	item271	1	kg
5.55	Wheat (High Yielding Variety)	item272	1	kg
5.56	Toria 67	item273	1	kg
5.57	Toria 38	item274	1	kg
5.58	Toria 36	item275	1	kg
5.59	Ricebean	item276	1	kg
5	Organic Insecticide/Pesticide			
5.6	Azadirachtin 0.03%	item278	100	ml
5.61	Azadirachtin 0.15%	item279	100	ml
5.62	Trichoderma Viride	item280	100	ml
5.63	Trichoderma Viride	item281	1	kg
5.64	Pseudomonas Fluorescence	item282	100	ml
5.65	Pseudomonas Fluorescence	item283	100	gm
5.66	Beauveria Bassiana	item284	100	ml
5.67	Beauveria Bassiana	item285	1	kg
5.68	Verticillium Lecanii	item286	100	ml
5.69	Verticillium Lecanii	item287	1	kg
5.7	Paecilomyces Lilacinus	item288	100	ml

5.71	Paecilomyces Lilacinus	item289	1	kg
5.72	Metharhizium	item290	1	kg
5.73	Metharhizium	item291	100	ml
5.74	Paecilomyces Fumosoroseus	item292	1	kg
5.75	Paecilomyces Fumosoroseus	item293	100	ml
5.76	NPV for Helicoverpaarmigera	item294	1	kg
5.77	Hirutella thompsonii	item295	100	ml
5.78	Entomopathogenic Nematodes	item296	1	kg
5.79	Parasitic Nematodes	item297	100	gm
5.8	Bio bactericide & Bio fungicide	item298	100	gm
5.81	Bio bactericide & Bio fungicide	item299	100	ml
5.82	Bio fungicide	item300	100	gm
5.83	sp (Natural organic)	item301	100	gm
5.84	Zuv Extra liquid (Bio pesticide)	item302	250	gm
5.85	Bio pesticide / Miticide	item303	50	ml
5.86	B-1/ Sai mite liquid (Bio pesticide / Miticide / Insecticide)	item304	50	ml
5.87	Bio pesticide	item305	50	ml
5.88	Liquid (Bio pesticide)	item306	10	ml
5.89	Viral (Bio Viricide)	item307	15	ml
5.9	Bio-Fungal/Viral/Bacteria Product	item308	100	ml
5.91	Nimbecidine	item309	50	gm
6	Minor Fram Implements			
6.01	Pruning Secature 22.5 cm	item310	100.000	Nos
6.02	Clipper Pruning Secature 19.5 cm	item311	100.000	Nos
6.03	Drop Forged Pruning Secature 12.7 cm	item312	100.000	Nos
6.04	Roll Cut Pruning Secature 20 cm	item313	100.000	Nos
6.05	Soil test Auger	item314	100.000	Nos
6.06	Hedge shear	item315	100.000	Nos
6.07	Fine cutting hedge shear	item316	100.000	Nos
6.08	Multi-purpose hedge shear	item317	100.000	Nos
6.09	Drop forged hedge shear	item318	10.000	Nos
6.1	Two handed anvil lopper	item319	10.000	Nos
6.11	Two handed by-pas lopper	item320	10.000	Nos
6.12	Fixed long reach tree pruning shear	item321	10.000	Nos
6.13	Telescope long reach tree pruning shear	item322	10.000	Nos
6.14	Pruning Saw	item323	10.000	Nos
6.15	Sickle serrated teeth	item324	10.000	Nos
6.16	Sickle without teeth	item325	10.000	Nos
6.17	Tea & Coffee pruner	item326	10.000	Nos
6.18	Bill hook wooden handle	item327	10.000	Nos
6.19	Big Machete hardened Japanese steel	item328	10.000	Nos
6.2	Grass Chopper	item329	10.000	Nos

6.21	Trowel	item330	10.000	Nos
6.22	Transplanter	item331	10.000	Nos
6.23	Fork	item332	10.000	Nos
6.24	Cultivator	item333	10.000	Nos
6.25	Weeder	item334	10.000	Nos
6.26	Hand hoe double prong handle 30cm	item335	10.000	Nos
6.27	Hand hoe	item336	10.000	Nos
6.28	5 Teeth Rake	item337	10.000	Nos
6.29	12 Teeth Rake 48"	item338	10.000	Nos
6.3	Garden leaf rack (9 tines)	item339	10.000	Nos
6.31	Leveler rack 12" Handle 48"	item340	10.000	Nos
6.32	Spade	item341	10.000	Nos
6.33	Digging Spade plastic handle	item342	10.000	Nos
6.34	Digging Fork plastic handle	item343	10.000	Nos
6.35	Border spade plastic handle	item344	10.000	Nos
6.36	Post hole Spade plastic handle	item345	10.000	Nos
6.37	Round point shovel plastic handle	item346	10.000	Nos
6.38	Square shovel plastic handle	item347	10.000	Nos
6.39	Army pointed shovel	item348	10.000	Nos
6.4	Two spade/shovel hand hoe	item349	10.000	Nos
6.41	Three fold spade/shovel hand hoe	item350	10.000	Nos
6.42	Khurpa with steel handle 5.25" x 1"	item351	10.000	Nos
6.43	Khurpa with steel handle 5.25" x 2"	item352	10.000	Nos
6.44	Khurpa with steel handle 5.25" x 3"	item353	10.000	Nos
6.45	Khurpa with Wooden handle 5.25" x 3"	item354	10.000	Nos
6.46	Double hoe with handle 18"	item355	10.000	Nos
6.47	Long hook hand hoe	item356	10.000	Nos
6.48	Half round hook hand hoe	item357	10.000	Nos
6.49	Pointed bend hoe	item358	10.000	Nos
6.5	Budding & Grating Knife	item359	10.000	Nos
6.51	Horticulture Grafting tool with pruner	item360	10.000	Nos
6.52	Hand Sprayer 1 liter capacity	item361	10.000	Nos
6.53	Hand Sprayer 2 liter capacity	item362	10.000	Nos
6.54	Hand Sprayer 3 liter capacity	item363	10.000	Nos
6.55	Pressure Sprayer 3 liter capacity	item364	10.000	Nos
6.56	Pressure Sprayer 5 liter capacity	item365	10.000	Nos
6.57	Pressure Sprayer 8 liter capacity	item366	10.000	Nos
6.58	Knapsack Sprayer 16 liter capacity	item367	10.000	Nos
6.59	Brass Cutter (4 stroke)	item368	5.000	Nos
6.6	Water Cane 5 ltr. Capacity	item369	10.000	Nos
6.61	Water Cane 10 ltr. Capacity	item370	10.000	Nos

Annexure- iii

Financial Bid

PRICE BID

To be quoted separately in the excel sheet provided as BOQ (Bid of Quantity) and upload in the excel provided format in CPP Portal.

***Note : Bidder have to quote all the items mentioned in the BOQ mandatorily.**

Annexure – iv

UNDERTAKING (to be submitted in Agency/firm's letter pad)

I/We have read and understood the ICAR Nagaland Centre, General Terms and Conditions contained in the application form. I/We do hereby declare that all the details provided in this application form are true to the best of my/our knowledge and belief and any mis-representation of facts will render me/us liable to any action as may be deemed fit by ICAR Nagaland Centre..

I/We do hereby also accept ICAR Nagaland Centre have the right to accept or reject this application and not to issue invitation to Tender to me/us.

I/We undertake to communicate promptly to ICAR Nagaland Centre any changes in the condition or working of the firm. It is certified that we have not been blacklisted by any organization of Government of India including Central Vigilance Commission (CVC) in the last three years. The undersigned is fully authorized to sign and submit this application form on behalf of the organization, he/she represent. We authorize ICAR Nagaland Centre to approach individuals, employees, firms and corporations to verify our competence and general reputation.

Name of the Contractor:

Signature with Contractor seal _____

Address :

Registration No :

Contact No :

Place:

Date:

Instructions for Online Bid Submission

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

For More useful information for submitting online bids on the CPP Portal may be obtained at <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

- Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL <https://eprocure.gov.in/eprocure/app>.) by clicking on the link '**Online Bidder Enrollment**' on the CPP Portal which is free of charge.
- As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (class II or Class III certificates with signing key usage) issued by any certifying authority recognized by CCA India (e.g. Sify/nCode/eMudhra etc.) with their profile.
- Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- Bidder then logs in to the site through the secured log-in by entering their users ID/password and the password of the DSC/e-Token.

SEARCHING FOR TENDER DOCUMENTS

- There are various search options built in the CPP Portal. To facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- Once the bidders have selected the tenders they are interested in, they may download the required documents/tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/email in case there is any corrigendum issued to the tender document.
- The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

PREPARATION OF BIDS

- Bidder should take into account any corrigendum published on the tender document before submitting their bids.

- Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents- including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/XLS/RAR/DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use 'My Space' or 'other important Documents' area available to them to upload such documents. These documents may be directly submitted from the 'My Space' area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- Bidder has to select the payment option as 'offline' to pay the tender fee/EMD as applicable and enter details of the instrument.
- Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- Bidders are requested to note that they should necessarily submit their financial bids in the Format provided and no other format is acceptable. If the price bid has been given as a standard BOQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cell with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
- The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric, encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- Upon the successful and timely submission of bids (i.e. after clicking 'Freeze Bid Submission' in the portal), the portal will give a successful bid submission message and a bid summary will

be displayed with the bid no. and the date and time of submission of the bid with all other relevant details.

- The bid summary has to printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.
- Any queries relating to the tender documents and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contract person indicated in the tender.
- **Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk Nos. 0120-4200462/0120-4001002.**