

Gram: Agricomplex
Medziphema

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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 27th February 2020.

NOTICE INVITING TENDER (NIT)

ICAR Nagaland Centre, Medziphema invites **e-tendering (two-bid system)** for **Supply of Fertilizers, Agrochemicals, Organic Manure & Bio Fertilizers, Seeds, Organic insecticide/Pesticide, Minor Tools & Implements**, on Rate Contract 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	27/02/2020 3:00 pm
Bid Submission last Date / time	18/03/2020 3:00 pm
Bid opening (Technical Bid) / Time / venue	19/03/2020 3:00 pm / Conference Hall
Tender Documents can be downloaded from <u>Central public procurement portal (CPPP)</u> or <u>http:// www.icarnagaland.nic.in/</u> e-mail at <u>icarnagaland@gmail.com</u>	
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 : 27th February 2020for, “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 18th.03.2020.**
13. **No request or hard copy will be accepted once the last date is over.**
14. ***Tenders shall be opened on 19th.02.2020, 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.15,000.00(fifteen 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).
- The Security performance of the successful firm will be retained by the office for a period of Six months or till the period of the contract or till the guarantee /warranty period.
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 1% 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 10 (ten) days from the date of issue of supply order. Delay in supply within the prescribed time limit as per the supply order shall attract 1% penalty of the bill value per week and part thereof or the security performance will be forfeited.**
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. **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.**
20. The Joint Director reserves the right to accept or reject any quotation, in part or in full without assigning any reason thereof.
21. 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
22. Other terms & conditions may be decided by the Competent Authority during entering the Contract Agreement.
23. **Bidders have to submit hard copy of the tender documents duly signed on each page,**
24. **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.**
25. ***Financial Bid to be quoted separately in the excel sheet provided as BOQ (Bid of Quantity) and upload in the CPP Portal.**
26. 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 : 27th February 2020 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	1	kg
1.12	Calcium EDTA 10.00%	item12	1	kg
1.13	Manganese EDTA 12.00%	item13	1	kg
1.14	Copper EDTA 12.00%	item14	1	kg
1.15	Ferrous EDTA 12.00%	item15	1	kg
1.16	Zinc EDTA 12.00%	item16	1	kg
1.17	Boron 20%	item17	1	kg
1.18	Boron 10.5%	item18	1	kg
1.19	Copper 24%	item19	1	kg
1.2	ferrous sulphate 19% iron	item20	1	kg
1.21	Manganese Sulphate 30.5%	item21	1	kg
1.22	Zinc Sulphate 21.0%	item22	1	kg
1.23	Zinc sulphate 33%	item23	1	kg
1.24	Magnesium sulphate 9.6%	item24	1	kg
1.25	Liquid sulphur 20%	item25	1	Ltr.
1.26	nitrocal (Calcium 18.8%) & Nitrogen 15.5%	item26	1	kg
1.27	Micronutrient mixture	item27	1	kg
1.28	Garden mixture	item28	1	kg
1.29	Flower booster	item29	1	kg
1.3	Potato Special/Booster	item30	1	kg
1.31	Chilly special/Booster	item31	1	kg
1.32	paddy special/Booster	item32	1	kg
1.33	General liquid	item33	1	Ltr.
1.34	Banana special/Booster	item34	1	kg
1.35	Maize Special	item35	1	kg
2	Agro-Chemicals (Inseticide, Fungicides, Herbicide)			
2.01	Acephate 75% wp	item36		
		item37	1	kg

2.02	Acetamiprid 20%	item38	1	kg
2.03	Alphamethrin 10% EC	item39	1	Ltr.
2.04	Bifenthrin 10% EC	item40	1	Ltr.
2.05	Buprofezin 25% S.C	item41	1	Ltr.
2.06	Catap Hydrochloride 4% GR	item42	1	kg
2.07	Catap Hydrochloride 50% SP	item43	1	kg
2.08	Carbofuran 3% G	item44	1	kg
2.09	Carosulfan 25 % EC	item45	1	Ltr.
2.1	Chloropyriphos 1.5% D.P	item46	1	kg
2.11	Chloropyriphos 20% EC	item47	1	Ltr.
2.12	Chloropyriphos 50% EC	item48	1	Ltr.
2.13	Chloropyriphos 50% + Cypermethrin 5% EC	item49	1	Ltr.
2.14	Chlorantraniliprole 18.5% W/W SC	item50	1	Ltr.
2.15	Cypermethrin 10 % EC	item51	1	Ltr.
2.16	Deltamethrin 2.8% EC	item52	1	Ltr.
2.17	Dimethoate 30% EC	item53	1	Ltr.
2.18	Dichlorovs 76 % EC	item54	1	Ltr.
2.19	Diafenthuron 50% WP	item55	1	kg
2.2	Ethion 50%	item56	1	Ltr.
2.21	Ethion 40% + Cypermethrin 5% EC	item57	1	Ltr.
2.22	Ememectin Benzoate 5% SG	item58	1	kg
2.23	Fenvalrate 0.4% D.P	item59	1	kg
2.24	Fenvalrate 20% EC	item60	1	ltr
2.25	Flubendiamide 39.35% m/m sc	item61	1	ltr
2.26	Fenpyroimate 5% EC	item62	1	ltr
2.27	Fenzaquin 10% EC	item63	1	ltr
2.28	Fipronil 5% SC	item64	1	kg
2.29	Fipronil 0.3% GR	item65	1	kg
2.3	Imidacloprid 17.8% SL	item66	1	ltr
2.31	Imidacloprid 30.5% SC	item67	1	ltr
2.32	Imidacloprid 70% WG	item68	1	kg
2.33	Lambdachalothrin 5% EC	item69	1	ltr
2.34	Monocrotophos 36% SL	item70	1	ltr
2.35	Malathion 5% Dust	item71	1	kg
2.36	Profenofos 50% EC	item72	1	ltr
2.37	Profenofos 40% + Cypermethrin	item73	1	ltr
2.38	Phorate 10% CG	item74	1	kg
2.39	Quinolphos 25% EC	item75	1	ltr
2.4	Spiromesifen 22.9	item76	1	ltr
2.41	Thiamethoxam 25% WG	item77	1	kg
2.42	Triazophos 40% EC	item78	1	ltr
2.43	Triazophos 35% EC + Delta 1% EC	item79	1	ltr
2.44	Validamycin 3% L	item80	1	ltr
2.45	Carbendazim 50% WP	item81	1	kg

2.46	Carbendazim 46.27% SC	item82	1	ltr
2.47	Captan 70% + Hexaconazole 5% WP	item83	1	kg
2.48	Cholorthalonil 75% WP	item84	1	ltr
2.49	Cooper Oxychloride 50% WP	item85	1	kg
2.5	Carbendazim 12% WP + Mancozeb 63% WP	item86	1	kg
2.51	Hexaconazole 5% SC	item87	1	ltr
2.52	Mancozeb 75% WP	item88	1	kg
2.53	Metalaxyl- M 4% + Mancozeb 64% WP	item89	1	kg
2.54	Propiconazole 25% EC	item90	1	ltr
2.55	Sulphur 80% WG	item91	1	kg
2.56	Tricyclozole 75% WP	item92	1	kg
2.57	Atrazine 50% WP	item93	1	kg
2.58	Bispyribac Sodium 10% SC	item94	1	ltr
2.59	Butachlor 50% EC	item95	1	ltr
2.6	2,4, Damine Sal 58% SL	item96	1	ltr
2.61	Glyphosate 41% SL	item97	1	ltr
2.62	Glyphosate 71% SG Granules	item98	1	kg
2.63	Metribuzin 70% W.P	item99	1	kg
2.64	Paraquate Dichloride 24% SL	item100	1	ltr
2.65	Pendimethaline 30% EC	item101	1	ltr
2.66	Pretilachlor 50% EC	item102	1	ltr
2.67	Quizolofop Ethyl 5% EC	item103	1	ltr
3	Organic Manure & Bio Fertilizers (for Specification refers tentative list)	item104		
3.01	Organic Manure	item105	1	kg
3.02	Vermi Compost	item106	1	kg
3.03	Neem seed powder with 7% neem oil	item107	1	kg
3.04	Bio NPK Culture	item108	1	kg
3.05	Granulated bio-extract organic	item109	1	kg
3.06	Azospirillum	item110	1	ltr
3.07	Aztobactor	item111	1	kg
3.08	Phosphate Solubilisers	item112	1	kg
3.09	Potash Bactria	item113	1	ltr
3.1	Rhizobium	item114	1	kg
3.11	VAM	item115	1	ltr
3.12	Agri.lime	item116	1	kg
3.13	Lime	item117	1	kg
3.14	Neem oil	item118	1	ltr
4	SEEDS	item120		
4.01	HQPM -1 (Maize)	item121	1	kg
4.02	HQPM -5	item122	1	kg
4.03	Other Varieties/ HYV	item123	1	kg

4.04	Tag- 24	(Ground Nut)	item124	1	kg
4.05	Tag – 37		item125	1	kg
4.06	GG- 2		item126	1	kg
4.07	Other Varieties/ HYV		item127	1	kg
4.08	Pant moong-5	(Green Gram)	item128	1	kg
4.09	Green Sona		item129	1	kg
4.1	Other Varieties/ HYV		item130	1	kg
4.11	Pant Urd- 31	(Black Gram)	item131	1	kg
4.12	Other Varieties/ HYV		item132	1	kg
4.13	Hul- 57	(Lentil)	item133	1	kg
4.14	DPL -15		item134	1	kg
4.15	Improved/ HYV		item135	1	kg
4.16	Bengal Gram	(Chick Pea)	item136	1	kg
4.17	Desi Mona		item137	1	kg
4.18	Other Varieties/ HYV		item138	1	kg
4.19	Prakash	(Pea)	item139	1	kg
4.2	Other Varieties/ HYV		item140	1	kg
4.21	Ujwala (CPL-14003)	(Pigeon Pea)	item141	1	kg
4.22	Varieties/ HYV		item142	1	kg
4.23	Rare ball	(Cabbage)	item143	1	kg
4.24	NS – 43		item144	1	kg
4.25	Express		item145	1	kg
4.26	Golden acre		item146	1	kg
4.27	Savitri		item147	1	kg
4.28	Pride of india		item148	1	kg
4.29	Varieties/ HYV		item149	1	kg
4.3	Poosi	(Cauliflower)	item150	1	kg
4.31	Agni		item151	1	kg
4.32	F1NS60		item152	1	kg
4.33	Fujiyuma		item153	1	kg
4.34	Kimaya		item154	1	kg
4.35	Ati Shigra		item155	1	kg
4.36	Varieties/ HYV		item156	1	kg
4.37	Pusa Ruby	(Tamato)	item157	1	kg
4.38	Varieties/ HYV		item158	1	kg
4.39	Varieties/ HYV	(Capsicum)	item159	1	kg
4.4	Varieties/ HYV	(Papaya)	item160	1	kg
4.41	Other Varieties/ HYV	(Bottle Groud)	item161	1	kg
4.42	Other Varieties/ HYV	(Ridge Groud)	item162	1	kg
4.43	Varieties/ HYV	(Sponge Groud)	item163	1	kg
4.44	Varieties/ HYV	(Pumpking)	item164	1	kg
4.45	Improved Meghna	(Bitter Groud)	item165	1	kg
4.46	Varieties/ HYV		item166	1	kg
4.47	Varieties/ HYV	(Wax Gourd)	item167	1	kg
4.48	Varieties/ HYV	(Corriander)	item168	1	kg

4.49	Varieties/ HYV (Chinese Cabbage)	item169	1	kg
4.5	Other Varieties/ HYV (Drum Stick)	item170	1	kg
4.51	Varieties/ HYV (Snake Groud)	item171	1	kg
4.52	Varieties/ HYV (Water melon)	item172	1	kg
4.53	Varieties/ HYV (Knol Khol)	item173	1	kg
4.54	Varieties/ HYV (Brocoli)	item174	1	kg
4.55	Kuroda (Carrot)	item175	1	kg
4.56	Imported Debnentes	item176	1	kg
4.57	Hybrid aria plus	item177	1	kg
4.58	Varieties/ HYV	item178	1	kg
4.59	Varieties/ HYV (Coriander)	item179	1	kg
4.6	Nasik Red (Onion)	item180	1	kg
4.61	Varieties/ HYV	item181	1	kg
4.62	Pusa Chetki (Radish)	item182	1	kg
4.63	Varieties/ HYV	item183	1	kg
4.64	DDR (Beet Root)	item184	1	kg
4.65	Madhur	item185	1	kg
4.66	Hybrid rosy f1	item186	1	kg
4.67	Prativa – 2 Imported	item187	1	kg
4.68	Varieties/ HYV	item188	1	kg
4.69	Green Rich 4901 (Lettuce)	item189	1	kg
4.7	Varieties/ HYV	item190	1	kg
4.71	Debstar (Cucumber)	item191	1	kg
4.72	Barsha Rani	item192	1	kg
4.73	Early Anamika	item193	1	kg
4.74	Varieties/ HYV	item194	1	kg
4.75	Varieties/ HYV (French Bean)	item195	1	kg
4.76	PPL (Brinjal)	item196	1	kg
4.77	Varieties/ HYV	item197	1	kg
4.78	Varieties/ HYV (Chilly)	item198	1	kg
4.79	Varieties/ HYV (Bhendi)	item199	1	kg
4.8	All Green (Palak)	item200	1	kg
4.81	Varieties/ HYV	item201	1	kg
4.82	Varieties/ HYV (Long Bean)	item202	1	kg
4.83	JS-335 (Soybean)	item203	1	kg
4.84	Varieties/ HYV	item204	1	kg
4.85	Ruchi / parvati (Linseed)	item205	1	kg
4.86	Rice (Hybrid/HYV)	item206	1	kg
4.87	Wheat (High Yielding Variety)	item207	1	kg
4.88	Toria 67	item208	1	kg
4.89	Toria 38	item209	1	kg
4.9	Toria 36	item210	1	kg
4.91	Ricebean	item211	1	kg
5	Organic Insecticide/Pesticide	item280		

5.01	Azadirachtin 0.03%	item281	1	ltr
5.02	Azadirachtin 0.15%	item282	1	ltr
5.03	Trichoderma Viride	item283	1	ltr
5.04	Trichoderma Viride	item284	1	kg
5.05	Pseudomonas Fluorescence	item285	1	ltr
5.06	Pseudomonas Fluorescence	item286	1	kg
5.07	Beauveria Bassiana	item287	1	ltr
5.08	Beauveria Bassiana	item288	1	kg
5.09	Verticillum Lecanii	item289	1	ltr
5.1	Verticillum Lecanii	item290	1	kg
5.11	Paecilomyces Lilacinus	item291	1	ltr
5.12	Paecilomyces Lilacinus	item292	1	kg
5.13	Metharhizium	item293	1	kg
5.14	Metharhizium	item294	1	ltr
5.15	Paecilomyces Fumosoroseus	item295	1	kg
5.16	Paecilomyces Fumosoroseus	item296	1	ltr
5.17	NPV for Helicoverpaarmigera	item297	1	kg
5.18	Hirutella thompsonii	item298	1	ltr
5.19	Entomopathogenic Nematodes	item299	1	kg
5.2	Parasitic Nematodes	item300	1	kg
5.21	Bio bactericide & Bio fungicide	item301	1	kg
5.22	Bio bactericide & Bio fungicide	item302	1	ltr
5.23	Bio fungicide	item303	1	kg
5.24	Natural organic	item304	1	kg
5.25	Zuv Extra liquid (Bio pesticide)	item305	1	kg
5.26	Bio pesticide / Miticide	item306	1	ltr
5.27	B-1/ Sai mite liquid (Bio pesticide / Miticide / Insecticide)	item307	1	ltr
5.28	Bio pesticide	item308	1	ltr
5.29	Liquid (Bio pesticide)	item309	1	ltr
5.3	Bio Viricide	item310	1	ltr
5.31	Bio-Fungal/Viral/Bacteria Product	item311	1	ltr
5.32	Nimbecidine	item312	1	kg
6	Minor Fram Implements	item313		
6.01	Pruning Secature 22.5 cm	item314	10	Nos
6.02	Clipper Pruning Secature 19.5 cm	item315	10	Nos
6.03	Drop Forged Pruning Secature 12.7 cm	item316	10	Nos
6.04	Roll Cut Pruning Secature 20 cm	item317	10	Nos
6.05	Soil test Auger	item318	10	Nos
6.06	Hedge shear	item319	10	Nos
6.07	Fine cutting hedge shear	item320	10	Nos
6.08	Multi-purpose hedge shear	item321	10	Nos
6.09	Drop forged hedge shear	item322	10	Nos
6.1	Two handed anvil lopper	item323	10	Nos
6.11	Two handed by-pas lopper	item324	10	Nos

6.12	Fixed long reach tree pruning shear	item325	10	Nos
6.13	Telescope long reach tree pruning shear	item326	10	Nos
6.14	Pruning Saw	item327	10	Nos
6.15	Sickle serrated teeth	item328	10	Nos
6.16	Sickle without teeth	item329	10	Nos
6.17	Tea & Coffee pruner	item330	10	Nos
6.18	Bill hook wooden handle	item331	10	Nos
6.19	Big Machete hardened Japanese steel	item332	10	Nos
6.2	Grass Chopper	item333	10	Nos
6.21	Trowel	item334	10	Nos
6.22	Transplanter	item335	10	Nos
6.23	Fork	item336	10	Nos
6.24	Cultivator	item337	10	Nos
6.25	Weeder	item338	10	Nos
6.26	Hand hoe double prong handle 30cm	item339	10	Nos
6.27	Hand hoe	item340	10	Nos
6.28	5 Teeth Rake	item341	10	Nos
6.29	12 Teeth Rake 48"	item342	10	Nos
6.3	Garden leaf rack (9 tines)	item343	10	Nos
6.31	Leveler rack 12" Handle 48"	item344	10	Nos
6.32	Spade	item345	10	Nos
6.33	Digging Spade plastic handle	item346	10	Nos
6.34	Digging Fork plastic handle	item347	10	Nos
6.35	Border spade plastic handle	item348	10	Nos
6.36	Post hole Spade plastic handle	item349	10	Nos
6.37	Round point shovel plastic handle	item350	10	Nos
6.38	Square shovel plastic handle	item351	10	Nos
6.39	Army pointed shovel	item352	10	Nos
6.4	Two spade/shovel hand hoe	item353	10	Nos
6.41	Three fold spade/shovel hand hoe	item354	10	Nos
6.42	Khurpa with steel handle 5.25" x 1"	item355	10	Nos
6.43	Khurpa with steel handle 5.25" x 2"	item356	10	Nos
6.44	Khurpa with steel handle 5.25" x 3"	item357	10	Nos
6.45	Khurpa with Wooden handle 5.25" x 3"	item358	10	Nos
6.46	Double hoe with handle 18"	item359	10	Nos
6.47	Long hook hand hoe	item360	10	Nos
6.48	Half round hook hand hoe	item361	10	Nos
6.49	Pointed bend hoe	item362	10	Nos
6.5	Budding & Grating Knife	item363	10	Nos
6.51	Horticulture Grafting tool with pruner	item364	10	Nos
6.52	Hand Sprayer 1 litre capacity	item365	10	Nos
6.53	Hand Sprayer 2 litre capacity	item366	10	Nos
6.54	Hand Sprayer 3 litre capacity	item367	10	Nos
6.55	Pressure Sprayer 3 litre capacity	item368	10	Nos
6.56	Pressure Sprayer 5 litre capacity	item369	10	Nos

6.57	Pressure Sprayer 8 litre capacity	item370	10	Nos
6.58	Sprayer 16 litre capacity	item371	10	Nos
6.59	Brass Cutter (4 stroke)	item372	5	Nos
6.6	Brass Cutter (4 stroke) with paddy harvester attachment	item373	5	Nos
6.61	Water Cane 5 ltr. Capacity	item374	10	Nos
6.62	Water Cane 10 ltr. Capacity	item374	10	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.

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.**