

Gram: Agricomplex
Medziphema

Phone : 247241/24725
Fax : 0386224724



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



F.No.RCN/Tender/2019/17

Dated the 17th September 2021.

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 Annual Rate Contract Basis for a period of one year from the reputed Firms/ Suppliers/ Manufacturers/ Producers/ Authorized Dealers etc.

Tender NO	F.No.RCN/Tender/2019/17
Bid Submission Start Date/ time	17/09/2021 3:00 pm
Bid Submission last Date / time	08/10/2021 3:00 pm
Bid opening (Technical Bid) / Time / venue	09/10/2021 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 rcn.storesection@gmail.com</i>	
Address for communication	ICAR Research Complex For NEH Region Nagaland Centre, Medziphema – 797106.

Sd/-
Assistant Administrative Officer.



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F.No.RCN/Tender/2019/17

Dated the 17th September 2021.

**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.**
- **Financial Bid is to be quoted only in BOQ provided Excel format and no need to submit hard copy.**

Terms and Conditions (i):

1. In the first page of the technical document, the firms have to attach with an application in the firms official letter pad addressing to “HEAD OF REGIONAL CENTRE” citing their participation in the tender and mention details list of documents submitted/attached by the tenderer. (refer annexure V)
2. 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/, For “Supply of Fertilizers, Agrochemicals, Organic Manure & Bio Fertilizers, Seeds, Organic insecticide/Pesticide, Minor Tools & Implements,” addressing to The HEAD OF REGIONAL CENTRE, MEDZIPHEMA & 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 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
3. **Financial bid have to be quoted only in B.O Q excel provided format only**
4. 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.
5. 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 will lead to rejection/ non consideration of the tender.(for undertaking refer Annexure- III)**
6. The Buyer shall not be responsible for payment of transit insurance charge.
7. The supply of all materials / items should be F.O.R. destination ICAR, Medziphema to the respective Division/Stores.
8. **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 “Head of Regional Centre”, to whom the supply is made (which should be free of cost and must be completed before payment).

9. *Last date and time for receipt of all the tender is up to 3.00 PM of 08.10.2021.

10. *Tenders shall be opened on 9.10.2021, at 3.00 PM.

11. *No interest on earnest money deposit (EMD) & Security/Guarantee Performances Deposit shall be paid by the office to the tenderer.*

12. In case of any dispute, the “Head of Regional Centre”, , ICAR Research Complex, Nagaland Centre shall act as the arbitrator and his decision shall be final and binding on the Contractor.

13. Legal jurisdiction for all disputes shall be within purview of the Dimapur Court.

14. The “Head of Regional Centre”, reserves the right to accept or reject any quotation/ tender, in part or in full without assigning any reason thereof.

15. 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.

16. 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.

17. 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.
3. ****The Successful firm must ensure that they supply of good/branded quality and the inferior product will be returned back immediately to the supplier.**
4. The guarantee/ warrantee should be from the date of installation / supply.
5. Illegible and Over writing, cutting etc. in the rates will make the tender liable for rejection.
6. **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.**
7. *Income tax clearance (up to date), last 2-5 years financial standing/balance sheet, annual turnover etc. should be enclosed (if any).*
8. *The supply should be F.O.R. destination ICAR, Jharnapani to the respective Division/Stores.
9. Product preference will be for Made In India
10. *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 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.
11. Performance guarantee of Rs.25,000.00(Rupees twenty five 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 / Banker Cheque/ Bank Guarantee etc.. valid for 1(one) years. Payable at S.B.I., Medziphema. in favour of the "Head of Regional Centre", , ICAR Research Complex for N.E.H. Region, Nagaland Centre, Jharnapani, Medziphema. 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.
12. 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.
13. The Successful Bidder, upon receipt of the Award for Supply, shall have to enter into an Agreement with the Institute.

14. *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.*
15. ***After successfully Supply. the bill has to be submitted in triplicate in the name of The Head of Regional Centre, ICAR Nagaland Centre along with the receipted challan dully signed by the institute receiver.**
16. **Mentioned account detail in the bill for release of payment.**
17. All expenses will be borne by the firm for sending goods to ICAR Nagaland Centre.
18. ***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.**
19. **If the Successful tenderer is unable to supply/arrange the need materials due to out of stock or for some reason, then they have to intimate the competent authority i.e ICAR Nagaland Centre with an application citing genuine reason within 10 days from the issue of Supply order, if not the performance guarantee deposit will be forfeited and hence no request will be entertain on this matter.**
20. 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.
21. No advance payment will be entertained by any means.
22. **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.**
23. The “Head of Regional Centre”, reserves the right to accept or reject any quotation, in part or in full without assigning any reason thereof.
24. 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
25. Other terms & conditions may be decided by the Competent Authority during entering the Contract Agreement.
26. ***Financial Bid to be quoted separately in the excel sheet provided as BOQ (Bid of Quantity) and upload in the CPP Portal.**
27. **The order for the product will be done based on the requirement of the institute.**
28. 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

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 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/ supportive documents etc..

ANNEXURE II

1	Fertilizers : Major & Micro- Nutrients			
1.01	Urea 46% Nitrogen	item1	1	kg/ltr
1.02	MOP	item2	1	kg/ltr
1.03	DAP 18-46-0	item3	1	kg/ltr
1.04	SSP	item4	1	kg/ltr
1.05	NPK 10:26:26	item5	1	kg/ltr
1.06	NPK 19:19:19	item6	1	kg/ltr
1.07	NPK 0:52:34	item7	1	kg/ltr
1.08	NPK 13:0:45	item8	1	kg/ltr
1.09	Only-K NPK 0:0:50	item9	1	kg/ltr
1.1	NPKS	item10	1	kg/ltr
1.11	Magnesium EDTA 6.00%	item11	1	kg/ltr
1.12	Calcium EDTA 10.00%	item12	1	kg/ltr
1.13	Manganese EDTA 12.00%	item13	1	kg/ltr
1.14	Copper EDTA 12.00%	item14	1	kg/ltr
1.15	Ferrous EDTA 12.00%	item15	1	kg/ltr
1.16	Zinc EDTA 12.00%	item16	1	kg/ltr
1.17	Boron 20%	item17	1	kg/ltr
1.18	Boron 10.5%	item18	1	kg/ltr
1.19	Copper 24%	item19	1	kg/ltr
1.2	ferrous sulphate 19% iron	item20	1	kg/ltr
1.21	Manganese Sulphate 30.5%	item21	1	kg/ltr
1.22	Zinc Sulphate 21.0%	item22	1	kg/ltr
1.23	Zinc sulphate 33%	item23	1	kg/ltr
1.24	Magnesium sulphate 9.6%	item24	1	kg/ltr
1.25	Liquid sulphur 20%	item25	1	kg/ltr
1.26	nitrocal (Calcium 18.8%) & Nitrogen 15.5%	item26	1	kg/ltr
1.27	Micronutrient mixture	item27	1	kg/ltr
1.28	Garden mixture	item28	1	kg/ltr
1.29	Flower booster	item29	1	kg/ltr
1.3	Potato Special/Booster	item30	1	kg/ltr
1.31	Chilly special/Booster	item31	1	kg/ltr
1.32	paddy special/Booster	item32	1	kg/ltr
1.33	General liquid	item33	1	kg/ltr
1.34	Banana special/Booster	item34	1	kg/ltr
1.35	Maize Special	item35	1	kg/ltr
1.36	Perlite	item36	1	kg/ltr
1.37	Vermiculite	item37	1	kg/ltr
1.38	Cocopeat	item38	1	kg/ltr

1.39	Agro-Chemicals (Inseticide, Fungicides, Herbicide)	item39		
1.4	Acephate 75% wp	item40	1	kg/ltr
1.41	Acetamiprid 20%	item41	1	kg/ltr
1.42	Alphamethrin 10% EC	item42	1	kg/ltr
1.43	Bifenthrin 10% EC	item43	1	kg/ltr
1.44	Buprofezin 25% S.C	item44	1	kg/ltr
1.45	Catap Hydrochloride 4% GR	item45	1	kg/ltr
1.46	Catap Hydrochloride 50% SP	item46	1	kg/ltr
1.47	Carbofuran 3% G	item47	1	kg/ltr
1.48	Carosulfan 25 % EC	item48	1	kg/ltr
1.49	Chloropyriphos 1.5% D.P	item49	1	kg/ltr
1.5	Chloropyriphos 20% EC	item50	1	kg/ltr
1.51	Chloropyriphos 50% EC	item51	1	kg/ltr
1.52	Chloropyriphos 50% + Cypermethrin 5% EC	item52	1	kg/ltr
1.53	Chlorantraniliprole 18.5% W/W SC	item53	1	kg/ltr
1.54	Cypermethrin 10 % EC	item54	1	kg/ltr
1.55	Deltamethrin 2.8% EC	item55	1	kg/ltr
1.56	Dimethoate 30% EC	item56	1	kg/ltr
1.57	Dichlorovs 76 % EC	item57	1	kg/ltr
1.58	Diafenthuron 50% WP	item58	1	kg/ltr
1.59	Ethion 50%	item59	1	kg/ltr
1.6	Ethion 40% + Cypermethrin 5% EC	item60	1	kg/ltr
1.61	Ememectin Benzoate 5% SG	item61	1	kg/ltr
1.62	Fenvalrate 0.4% D.P	item62	1	kg/ltr
1.63	Fenvalrate 20% EC	item63	1	kg/ltr
1.64	Flubendiamide 39.35% m/m sc	item64	1	kg/ltr
1.65	Fenpyroimate 5% EC	item65	1	kg/ltr
1.66	Fenzaquin 10% EC	item66	1	kg/ltr
1.67	Fipronil 5% SC	item67	1	kg/ltr
1.68	Fipronil 0.3% GR	item68	1	kg/ltr
1.69	Imidacloprid 17.8% SL	item69	1	kg/ltr
1.7	Imidacloprid 30.5% SC	item70	1	kg/ltr
1.71	Imidacloprid 70% WG	item71	1	kg/ltr
1.72	Lambdathalothrin 5% EC	item72	1	kg/ltr
1.73	Monocrotophos 36% SL	item73	1	kg/ltr
1.74	Malathion 5% Dust	item74	1	kg/ltr
1.75	Profenofos 50% EC	item75	1	kg/ltr
1.76	Profenofos 40% + Cypermethrin	item76	1	kg/ltr
1.77	Phorate 10% CG	item77	1	kg/ltr
1.78	Quinolphos 25% EC	item78	1	kg/ltr
1.79	Spiromesifen 22.9	item79	1	kg/ltr
1.8	Thiamethoxam 25% WG	item80	1	kg/ltr

1.81	Triazophos 40% EC	item81	1	kg/ltr
1.82	Triazophos 35% EC + Delta 1% EC	item82	1	kg/ltr
1.83	Validamycin 3% L	item83	1	kg/ltr
1.84	Carbendazim 50% WP	item84	1	kg/ltr
1.85	Carbendazim 46.27% SC	item85	1	kg/ltr
1.86	Captan 70% + Hexaconazole 5% WP	item86	1	kg/ltr
1.87	Cholorthalonil 75% WP	item87	1	kg/ltr
1.88	Cooper Oxychloride 50% WP	item88	1	kg/ltr
1.89	Carbendazim 12% WP + Mancozeb 63% WP	item89	1	kg/ltr
1.9	Hexaconazole 5% SC	item90	1	kg/ltr
1.91	Mancozeb 75% WP	item91	1	kg/ltr
1.92	Metalaxyl- M 4% + Mancozeb 64% WP	item92	1	kg/ltr
1.93	Propiconazole 25% EC	item93	1	kg/ltr
1.94	Sulphur 80% WG	item94	1	kg/ltr
1.95	Tricyclozole 75% WP	item95	1	kg/ltr
1.96	Atrazine 50% WP	item96	1	kg/ltr
1.97	Bispyribac Sodium 10% SC	item97	1	kg/ltr
1.98	Butachlor 50% EC	item98	1	kg/ltr
1.99	2,4, Damine Sal 58% SL	item99	1	kg/ltr
2	Glyphosate 41% SL	item100	1	kg/ltr
2.01	Glyphosate 71% SG Granules	item101	1	kg/ltr
2.02	Metribuzin 70% W.P	item102	1	kg/ltr
2.03	Paraquate Dichloride 24% SL	item103	1	kg/ltr
2.04	Pendimethaline 30% EC	item104	1	kg/ltr
2.05	Pretilachlor 50% EC	item105	1	kg/ltr
2.06	Quizolofop Ethyl 5% EC	item106	1	kg/ltr
2.07	Ditham M-45	item107	1	kg/ltr
2.08	Ditham M-45 + bavistin	item108	1	kg/ltr
2.09	Organic Manure & Bio Fertilizers (for Specification)	item109		
2.1	Neem seed powder with 7% neem oil	item110	1	kg/ltr
2.11	Bio NPK Culture	item111	1	kg/ltr
2.12	Granulated bio-extract organic	item112	1	kg/ltr
2.13	Azospirillum	item113	1	kg/ltr
2.14	Aztobactor	item114	1	kg/ltr
2.15	Phosphate Solubilisers	item115	1	kg/ltr
2.16	Potash Bactria	item116	1	kg/ltr
2.17	Rhizobium	item117	1	kg/ltr
2.18	VAM	item118	1	kg/ltr
2.19	Agri.lime	item119	1	kg/ltr
2.2	Lime	item120	1	kg/ltr
2.21	Neem oil	item121	1	kg/ltr

2.22	SEEDS	item122		
2.23	HQPM -1 (Maize)	item123	1	kg
2.24	HQPM -5	item124	1	kg
2.25	Other Varieties/ HYV	item125	1	kg
2.26	Tag- 24 (Ground Nut)	item126	1	kg
2.27	Tag – 37	item127	1	kg
2.28	GG- 2	item128	1	kg
2.29	Other Varieties/ HYV	item129	1	kg
2.3	Pant moong-5 (Green Gram)	item130	1	kg
2.31	Green Sona	item131	1	kg
2.32	Other Varieties/ HYV	item132	1	kg
2.33	Pant Urd- 31 (Black Gram)	item133	1	kg
2.34	Other Varieties/ HYV	item134	1	kg
2.35	Hul- 57 (Lentil)	item135	1	kg
2.36	DPL -15	item136	1	kg
2.37	Improved/ HYV	item137	1	kg
2.38	Bengal Gram (Chick Pea)	item138	1	kg
2.39	Desi Mona	item139	1	kg
2.4	Other Varieties/ HYV	item140	1	kg
2.41	Prakash (Pea)	item141	1	kg
2.42	Other Varieties/ HYV	item142	1	kg
2.43	Ujwala (CPL-14003) (Pigeon Pea)	item143	1	kg
2.44	Varieties/ HYV	item144	1	kg
2.45	Rare ball (Cabbage)	item145	1	kg
2.46	NS – 43	item146	1	kg
2.47	Express	item147	1	kg
2.48	Golden acre	item148	1	kg
2.49	Savitri	item149	1	kg
2.5	Pride of india	item150	1	kg
2.51	Varieties/ HYV	item151	1	kg
2.52	Poosi (Cauliflower)	item152	1	kg
2.53	Agni	item153	1	kg
2.54	FINS60	item154	1	kg
2.55	Fujiyuma	item155	1	kg
2.56	Kimaya	item156	1	kg
2.57	Ati Shigra	item157	1	kg
2.58	Varieties/ HYV	item158	1	kg
2.59	Pusa Ruby (Tomato)	item159	1	kg
2.6	Varieties/ HYV	item160	1	kg
2.61	Varieties/ HYV (Capsicum)	item161	1	kg
2.62	Varieties/ HYV (Papaya)	item162	1	kg
2.63	Other Varieties/ HYV (Bottle Gourd)	item163	1	kg
2.64	Other Varieties/ HYV (Ridge Gourd)	item164	1	kg
2.65	Varieties/ HYV (Sponge Gourd)	item165	1	kg

2.66	Varieties/ HYV	(Pumpking)	item166	1	kg
2.67	Improved Meghna	(Bitter Gourd)	item167	1	kg
2.68	Varieties/ HYV		item168	1	kg
2.69	Varieties/ HYV	(Wax Gourd)	item169	1	kg
2.7	Varieties/ HYV	(Corriander)	item170	1	kg
2.71	Varieties/ HYV	(Chinese Cabbage)	item171	1	kg
2.72	Other Varieties/ HYV	(Drum Stick)	item172	1	kg
2.73	Varieties/ HYV	(Snake Gourd)	item173	1	kg
2.74	Varieties/ HYV	(Water melon)	item174	1	kg
2.75	Varieties/ HYV	(Knol Khol)	item175	1	kg
2.76	Varieties/ HYV	(Brocoli)	item176	1	kg
2.77	Kuroda	(Carrot)	item177	1	kg
2.78	Imported Debnentes		item178	1	kg
2.79	Hybrid aria plus		item179	1	kg
2.8	Varieties/ HYV		item180	1	kg
2.81	Varieties/ HYV	(Coriander)	item181	1	kg
2.82	Nasik Red	(Onion)	item182	1	kg
2.83	Varieties/ HYV		item183	1	kg
2.84	Pusa Chetki	(Radish)	item184	1	kg
2.85	Varieties/ HYV		item185	1	kg
2.86	DDR	(Beet Root)	item186	1	kg
2.87	Madhur		item187	1	kg
2.88	Hybrid rosy fl		item188	1	kg
2.89	Prativa – 2 Imported		item189	1	kg
2.9	Varieties/ HYV		item190	1	kg
2.91	Green Rich 4901	(Lettuce)	item191	1	kg
2.92	Varieties/ HYV		item192	1	kg
2.93	Debstar	(Cucumber)	item193	1	kg
2.94	Barsha Rani		item194	1	kg
2.95	Early Anamika		item195	1	kg
2.96	Varieties/ HYV		item196	1	kg
2.97	Varieties/ HYV	(French Bean)	item197	1	kg
2.98	PPL	(Brinjal)	item198	1	kg
2.99	Varieties/ HYV		item199	1	kg
3	Varieties/ HYV	(Chilly)	item200	1	kg
3.01	Varieties/ HYV	(Bhendi)	item201	1	kg
3.02	All Green	(Palak)	item202	1	kg
3.03	Varieties/ HYV		item203	1	kg
3.04	Varieties/ HYV	(Long Bean)	item204	1	kg
3.05	JS-335	(Soybean)	item205	1	kg
3.06	JS-93-05		item206	1	kg
3.07	JS 95-60		item207	1	kg
3.08	JS - 80-21		item208	1	kg
3.09	NRC- 2		item209	1	kg
3.1	NRC-37		item210	1	kg

3.11	Ruchi / parvati (Linseed)	item211	1	kg
3.12	Rice (Hybrid/HYV)	item212	1	kg
3.13	Wheat (High Yielding Variety)	item213	1	kg
3.14	Toria 67	item214	1	kg
3.15	Toria 38	item215	1	kg
3.16	Toria 36	item216	1	kg
3.17	TKG - 306 (Sesame Seed)	item217	1	kg
3.18	SWB 32-10-1	item218	1	kg
3.19	Jawahar til -12	item219	1	kg
3.2	Jawahar til -14	item220	1	kg
3.21	Gujarat Til -3	item221	1	kg
3.22	RT - 346	item222	1	kg
3.23	PKV-NT-11	item223	1	kg
3.24	DSS-9	item224	1	kg
3.25	JLT -408	item225	1	kg
3.26	RT- 351	item226	1	kg
3.27	TKG - 308	item227	1	kg
3.28	Gujarat Til -4	item228	1	kg
3.29	Shubra	item229	1	kg
3.3	subhra (OSC - 2007)	item230	1	kg
3.31	Smark (OSC - 560)	item231	1	kg
3.32	Ricebean	item232	1	kg
3.33	Organic Insecticide/Pesticide	item233		
3.34	Azadirachtin 0.03%	item234	1	kg/ltr
3.35	Azadirachtin 0.15%	item235	1	kg/ltr
3.36	Trichoderma Viride	item236	1	kg/ltr
3.37	Trichoderma Viride	item237	1	kg/ltr
3.38	Pseudomonas Fluorescence	item238	1	kg/ltr
3.39	Pseudomonas Fluorescence	item239	1	kg/ltr
3.4	Beauveria Bassiana	item240	1	kg/ltr
3.41	Beauveria Bassiana	item241	1	kg/ltr
3.42	Verticillum Lecanii	item242	1	kg/ltr
3.43	Verticillum Lecanii	item243	1	kg/ltr
3.44	Paecilomyces Lilacinus	item244	1	kg/ltr
3.45	Paecilomyces Lilacinus	item245	1	kg/ltr
3.46	Metharhizium	item246	1	kg/ltr
3.47	Metharhizium	item247	1	kg/ltr
3.48	Paecilomyces Fumosoroseus	item248	1	kg/ltr
3.49	Paecilomyces Fumosoroseus	item249	1	kg/ltr
3.5	NPV for Helicoverpaarmigera	item250	1	kg/ltr
3.51	Hirutella thompsonii	item251	1	kg/ltr
3.52	Entomopathogenic Nematodes	item252	1	kg/ltr
3.53	Parasitic Nematodes	item253	1	kg/ltr
3.54	Bio bactericide & Bio fungicide	item254	1	kg/ltr

3.55	Bio bactericide & Bio fungicide	item255	1	kg/ltr
3.56	Bio fungicide	item256	1	kg/ltr
3.57	Natural organic	item257	1	kg/ltr
3.58	Zuv Extra liquid (Bio pesticide)	item258	1	kg/ltr
3.59	Bio pesticide / Miticide	item259	1	kg/ltr
3.6	B-1/ Sai mite liquid (Bio pesticide / Miticide / Insecticide)	item260	1	kg/ltr
3.61	Bio pesticide	item261	1	kg/ltr
3.62	Liquid (Bio pesticide)	item262	1	kg/ltr
3.63	Bio Viricide	item263	1	kg/ltr
3.64	Bio-Fungal/Viral/Bacteria Product	item264	1	kg/ltr
3.65	Nimbecidine	item265	1	kg/ltr
3.66	Streptomycine	item266	1	kg
3.67	Imdaclorpid	item267	1	kg
3.68	Minor Farm tools & Implements	item268		
3.69	Pruning Secature 22.5 cm	item269	1	pcs
3.7	Clipper Pruning Secature 19.5 cm	item270	1	pcs
3.71	Drop Forged Pruning Secature 12.7 cm	item271	1	pcs
3.72	Roll Cut Pruning Secature 20 cm	item272	1	pcs
3.73	Soil test Auger	item273	1	pcs
3.74	Hedge shear	item274	1	pcs
3.75	Naga Dao (Medium)	item275	1	pcs
3.76	Naga Dao (Big)	item276	1	pcs
3.77	Fine cutting hedge shear	item277	1	pcs
3.78	Multi-purpose hedge shear	item278	1	pcs
3.79	Drop forged hedge shear	item279	1	pcs
3.8	Two handed anvil lopper	item280	1	pcs
3.81	Two handed by-pas lopper	item281	1	pcs
3.82	Fixed long reach tree pruning shear	item282	1	pcs
3.83	Telescope long reach tree pruning shear	item283	1	pcs
3.84	Pruning Saw	item284	1	pcs
3.85	Sickle serrated teeth	item285	1	pcs
3.86	Sickle without teeth	item286	1	pcs
3.87	Tea & Coffee pruner	item287	1	pcs
3.88	Bill hook wooden handle	item288	1	pcs
3.89	Big Machete hardened Japanese steel	item289	1	pcs
3.9	Grass Chopper	item290	1	pcs
3.91	Trowel	item291	1	pcs
3.92	Transplanter	item292	1	pcs
3.93	Fork	item293	1	pcs
3.94	Cultivator	item294	1	pcs
3.95	Weeder	item295	1	pcs
3.96	Hand hoe double prong handle 30cm	item296	1	pcs
3.97	Hand hoe	item297	1	pcs
3.98	5 Teeth Rake	item298	1	pcs

3.99	12 Teeth Rake 48"	item299	1	pcs
4	Garden leaf rack (9 tines)	item300	1	pcs
4.01	Leveler rack 12" Handle 48"	item301	1	pcs
4.02	Spade	item302	1	pcs
4.03	Digging Spade plastic handle	item303	1	pcs
4.04	Digging Fork plastic handle	item304	1	pcs
4.05	Border spade plastic handle	item305	1	pcs
4.06	Post hole Spade plastic handle	item306	1	pcs
4.07	Round point shovel plastic handle	item307	1	pcs
4.08	Square shovel plastic handle	item308	1	pcs
4.09	Army pointed shovel	item309	1	pcs
4.1	Two spade/shovel hand hoe	item310	1	pcs
4.11	Three fold spade/shovel hand hoe	item311	1	pcs
4.12	Khurpa with steel handle 5.25" x 1"	item312	1	pcs
4.13	Khurpa with steel handle 5.25" x 2"	item313	1	pcs
4.14	Khurpa with steel handle 5.25" x 3"	item314	1	pcs
4.15	Khurpa with Wooden handle 5.25" x 3"	item315	1	pcs
4.16	Double hoe with handle 18"	item316	1	pcs
4.17	Long hook hand hoe	item317	1	pcs
4.18	Half round hook hand hoe	item318	1	pcs
4.19	Pointed bend hoe	item319	1	pcs
4.2	Budding & Grating Knife	item320	1	pcs
4.21	Horticulture Grafting tool with pruner	item321	1	pcs
4.22	Hand Sprayer 1 litre capacity	item322	1	pcs
4.23	Hand Sprayer 2 litre capacity	item323	1	pcs
4.24	Hand Sprayer 3 litre capacity	item324	1	pcs
4.25	Pressure Sprayer 3 litre capacity	item325	1	pcs
4.26	Pressure Sprayer 5 litre capacity	item326	1	pcs
4.27	Pressure Sprayer 8 litre capacity	item327	1	pcs
4.28	Sprayer 16 litre capacity	item328	1	pcs
4.29	Brush Cutter (4 stroke) (Branded Company)	item329	1	set
4.3	Brush Cutter (4 stroke) with paddy harvester attachment	item330	1	set
4.31	Water Cane 5 ltr. Capacity	item331	1	nos
4.32	Water Cane 10 ltr. Capacity	item332	1	nos
4.33	Manual maize planter	item333	1	nos
4.34	Hand operated maize shelling	item334	1	nos
4.35	Vermibed 4x4x2 (250 GSM)	item335	1	nos
4.36	Vermibed 6x4x2 (250 GSM)	item336	1	nos
4.37	Vermibed 8x4x2 (250 GSM)	item337	1	nos
4.38	Vermibed 12x4x2 (250 GSM)	item338	1	nos
4.39	Vermibed 7x3x1.5 (300 GSM)	item339	1	nos
4.4	Vermibed 9x3x1.5 (300 GSM)	item340	1	nos
4.41	Vermibed 12x4x2 (300 GSM)	item341	1	nos
4.42	HDPE Vermi bed 4x4x2 (300 GSM)	item342	1	nos
4.43	HDPE Vermi bed 6x4x2 (300 GSM)	item343	1	nos

4.44	HDPE Vermi bed 8x4x2 (300 GSM)	item344	1	nos
4.45	HDPE Vermi bed 12x4x2 (300 GSM)	item345	1	nos
4.46	HDPE Polytheen sheet (250 GSM)	item346	1	sq.mtr
4.47	HDPE Polytheen sheet (300 GSM)	item347	1	sq.mtr
4.48	Garden rake 5 prongs with handle	item348	1	nos
4.49	Spade with three prongs	item349	1	nos
4.5	Threshing sheet (250 GSM)	item350	1	sq.mtr
4.51	Threshing sheet (300 GSM)	item351	1	sq.mtr
4.52	Tulu Pump electric 1hp (Branded Company)	item352	1	set
4.53	Electric water pump 1.5 hp (Branded Company)	item353	1	set
4.54	Electric waterpump 2hp (Branded Company)	item354	1	set
4.55	Diesel water pump 3.5 hp (Branded Company)	item355	1	set
4.56	Diesel water pump 5hp (Branded Company)	item356	1	set
4.57	Power operated Cono Weeder with 1.75 hp / 2 stroke petrol engine along with all accessories fitted in the machine	item357	1	set
4.58	Earth auger (Branded Company)	item358	1	pcs
4.59	Seedling Tray (98 cavity)	item359	1	pcs
4.6	Seedling Tray (50 cavity)	item360	1	roll
4.61	Thermal Tray (98 cavity)	item361	1	roll
4.62	Thermal Tray (50 cavity)	item362	1	roll
4.63	Plastic Mulch (25 micron)	item363	1	sq.mtr
4.64	Plastic Mulch (50 micron)	item364	1	sq.mtr
4.65	Anti bird net	item365	1	sq.mtr
4.66	PVC Garden Pipe (nylon)	item366	1	roll
4.67	Manual Maize planter	item367	1	pcs
4.68	UV stabilized polyflim	item368	1	sq.mtr
4.69	Agro shade net 25 %	item369	1	sq.mtr
4.7	Agro shade net 50 %	item370	1	sq.mtr
4.71	Agro shade net 75 %	item371	1	sq.mtr
4.72	Fruit harvester with wodden pole	item372	1	pcs
4.73	Insulated ICE Box 14 litre capacity	item373	1	pcs
4.74	insulated ICE Box 25 litre capacity	item374	1	pcs
4.75	Fruit harvester with wodden pole	item375	1	pcs
4.76	Electronic/Battery Weighing Balance 0-5 kg	item376	1	pcs
4.77	Electronic weighing Balance 10 kg capacity	item377	1	pcs
4.78	Electronic weighing Balance 50 kg capacity	item378	1	pcs
4.79	Electronic weighing Balance 100 kg capacity	item379	1	pcs
4.8	Electronic Weighing Balance 1000 kg capacity	item380	1	pcs

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.**

**(Bidder are requested to kindly analyse /check the rate carefully before
entering in BOQ format, and see the differences in Kg/Litre/ per no etc...)**

Annexure – iv

UNDERTAKING (to be submitted in Agency/firm’s letter pad compulsory & Mandatory)

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 :

Contact No :

Place:

Date:

Annexure – V

(Covering letter For eg.)

To,

HEAD OF REGIONAL CENTRE
ICAR Research Complex For NEH Region
Nagaland Centre, Medziphema-79716.

Sub : Participating for tender on “Supply of Veterinary Medicine”

Dear Sir,

I am herewith submitting my participation for tender on “**Supply of Fertilizers, Agrochemicals, Organic Manure & Bio Fertilizers, Seeds, Organic insecticide/Pesticide, Minor Tools & Implements,**” at ICAR Nagaland Centre, and the details list of documents submitted/attached for reference are as cited below.

This is for your kind information please.

Thanking you.

Yours faithfully

(XYZ)

Firm Seal with designation.

List of Documents attached.

1. xyz.
- 2... Xyz etc

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 be 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.**