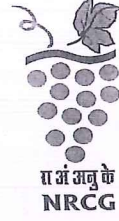




# भाकृअनुप-राष्ट्रीय अंगूर अनुसंधान केंद्र

डाक पेटी नं. 3, मांजरी फार्म डाकघर, सोलापूर रोड, पुणे, 412307 - भारत  
ICAR-NATIONAL RESEARCH CENTRE FOR GRAPES  
P.B. NO. 3, MANJARI FARM POST, SOLAPUR ROAD, PUNE - 412 307, INDIA  
Tel: +91-20-2695-6000(EPABX), 2695-6002(Director's Office), Fax: +91-20-2695-6099  
E-Mail: director.nrcg@icar.gov.in Website: https://nrcgrapes.icar.gov.in



F.No. - NRCG/5(106) / 2022-23/Stores/ 1061 & 1073

Date 19.09.2022

To,

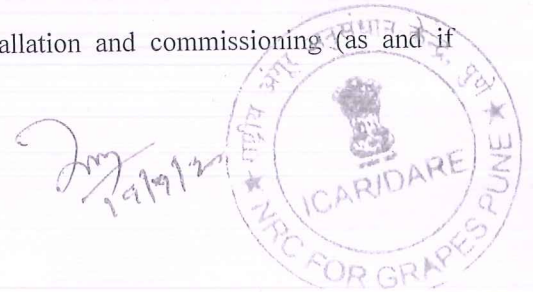
**Sub: - Submission of quotation for supply of Insecticides, Fungicides, PGR and Fertilizers required at ICAR- National Research Centre for Grapes, Pune - Reg**

Dear Sir,

We have a requirement of the goods & services as indicated at Annexure-I, tender for which will be submitted on or before **10.10.2022 (Monday) at 4.00 P.M.** and you are invited to submit your most competitive quotation for the same. All the relevant details are given below:

Description of the goods required and the required quantity:  
As enclosed in annexure – 1.

- Guiding specification and other technical details :  
As enclosed in annexure – 2.
- Terms of delivery :  
Delivery at site, viz.
- Delivery period for goods :  
Within **1 (One)** months from the date of the purchase's signing the contract.
- Erection / Installation and commissioning (if required, depending on the goods ordered) are to be completed with **7 days** of delivery of the goods at site.
- Terms of Inspection by the purchaser's representative :
- Training of purchaser's operator(s) for operating the goods ordered, as and if necessary:  
\_\_\_\_\_ Operator(s) is / are to be trained for a period of \_\_\_\_\_ weeks at purchaser's premises / supplier's premises for successfully operating the goods purchased. The training shall be completed by.....  
Price structure:
  - The tenderer shall quote for the complete requirement of goods & services and for the full quantity as shown against a serial number in the List of Requirements in Annexure – 1. Unless otherwise specified in Annexure – 1, the tenderers are, however, free not to quote against all the serial numbers mentioned in the List of Requirements (in case there are more than one serial number in the List of Requirements.).
  - The rates and Prices quoted shall be in Indian Rupees only.
  - All duties, taxes and levies payable by the supplier under the contract shall be included in the quoted price. The purchaser will not pay any such duties, taxes and levies separately.
  - The rates and prices quoted by the supplier shall remain firm and fixed during the currency of the contract and shall not be subject to variation on any account, whatsoever, including statutory variations, if any.
- Receipts of goods & Terms of payment :
  - Payment term for supply of goods, including erection / installation and commissioning (as and if applicable).



Immediately on receiving the goods at site, the purchaser will verify the quantities of the items supplied as specified in the delivery challan of the supplier and also check for any superficial damage etc. in the goods so supplied and issue a provisional receipt accordingly. If the goods supplied do not require erection / installation and commissioning at site, the purchaser, within three working days of issue of the provisional receipt, will issue acceptance certificate (of the goods) to the supplier, provided the goods supplied also need erection / installation and commissioning, the purchaser will issue acceptance certificate within two working days, after successful erection / installation and commissioning. The supplier will then send its invoice along with the purchaser's acceptance certificate and other accompanying documents to the paying authority for payment.

The paying authority will release the full payment to the supplier as due in terms of the contract, within seven working days of receipt of supplier's invoice, purchaser's receipt certificate and other accompanying documents, provided the same are in order.

b. Payment for training of purchaser's operator(s), if applicable.

After release of payment to the supplier as per sub – para (a) above and after successful completion of training of the operator(s) in terms of the contract, the purchaser will immediately issue a certificate to the effect to the supplier. The supplier will be thereafter send its invoice for training charges, along with the above certificate to the paying authority. The paying authority will release the payment to the supplier in terms of the contract within seven working days of receipt of supplier's invoice provided the invoice and the accompanying documents are in order.

8. Paying Authority :

\_\_\_\_\_

9. Liquidated Damage Clause :

If any time during the performance of the contract, the supplier encounters conditions hindering timely delivery of the goods, the supplier shall promptly inform the purchaser in writing the fact of the delay and the likely duration of the same. After receipt of supplier's communications, the purchaser shall decide as to whether to cancel the contract for the un – supplied portion after the existing delivery period, or to extend the delivery period suitably by issuing an amendment to the contract. If the supplier fails to deliver the goods and / or perform the services within the contractual delivery period for reasons other than circumstances beyond supplier's control ( which will be determined by the purchaser ) and the purchaser extends the delivery period, the purchaser will also deduct from the contract price, as liquidated damages, a sum equivalent to 0.5 % ( half percent ) of the delivered price of the delayed goods or unperformed services for each week delay or part thereof until actual delivery or performance. The maximum limit of such deduction will, however, be 10% (10 percent) of the contract price of the delayed goods or services.

Further, during such delayed period of supply and / or performance, the supplier shall not be entitled to any increase in price and cost, whatsoever, on any ground. However, the purchaser shall be entitled to the benefit of any decrease in price and cost on any ground, whatsoever, of the goods & services, supplied during the period of delay.

The purchaser's letter (to the supplier, with copies endorsed to others concerned) extending the delivery period will be subject to the above conditions.

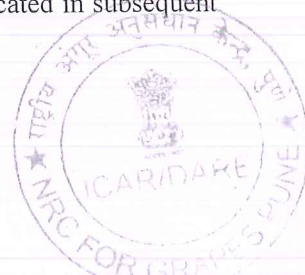
10. Warranty Clause :

\_\_\_\_\_

11. Dispute Resolution Mechanism :

If any dispute or difference arises between the purchaser and the supplier relating to any matter connected with the contract, the parties shall make every effort to resolve the same amicably by mutual discussions. However, if the parties fail to resolve the dispute or difference by such mutual discussion within 30 days, either the purchaser or the supplier may give notice to the other party of its intension to refer the same to arbitration. The arbitration shall commence thereafter. The arbitration shall be conducted by a sole arbitrator, who will be appointed by the Secretary, ICAR and the procedure to be followed in this respect will be as per the Indian Arbitration and Conciliation Act, 1996. The venue of the arbitration shall be the place from where the contract is issued.

12. You are also required to fulfill the following conditions and furnish the details as indicated in subsequent paragraphs.



- a. At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to 25%, the quantity of goods & services as specified in the List of Requirements, without any change in the unit price or other terms & conditions.
  - b. Please furnish a certified copy of your latest ITCC (Income Tax Clearance Certificate).
  - c. Please indicate if you are currently registered with any Govt. organization and if registered, furnish all relevant details.
  - d. Please state whether business dealings with you presently stand banned by any Government organization and if, so, furnish relevant details.
  - e. A supplier shall not submit more than one quotation for the same set of goods.
  - f. The supplier shall at all times indemnify the purchaser, at no cost to the purchaser, against all third party claims of infringement of patent, trademark or industrial design rights arising from the use of the goods or any part thereof, with respect to the goods quoted by the supplier in its offer.
  - g. The quotation(s) as well as the contract shall be written in English language. All correspondence and other documents pertaining to the quotation(s) and the contract, which the parties exchange, shall also be written in English.
  - h. The quotations and all correspondence and documents relating to the quotation exchanged between the bidder and the purchaser may also be written in Hindi language provided that the same is accompanied by an English translation, in which case, for the purpose of interpretation of the quotation, the English translation shall govern.
  - i. The contract shall be governed by the laws of India and interpreted in accordance with such laws.
  - j. The quotation / offer shall remain valid for acceptance for a period **not less than 180 days** after the specified date of opening of the offers.
13. The quotations shall be sealed in an envelope. The envelope shall be addressed to the purchaser and it should also bear the tender enquiry No. and the words **“Tender for supply Insecticides, Fungicides, PGR and Fertilizers required at ICAR- National Research Centre for Grapes, Pune. Do Not Open Before 11.10.2022 at 11.00 A.M.”** (\* The time and date of opening of the tenders). This envelope should then be put inside another envelope, which will also be duly sealed. The outer envelope will bear the full address of the purchaser. The supplier must ensure that its tender (i.e. quotation), duly sealed as above, reaches the purchaser at least one hour before the time and date of opening of tenders. The supplier may, all its choice, send the tender by registered Post or by speed post. Alternatively, the supplier may also hand deliver the tender to the purchaser in which case the purchaser shall give the supplier a receipt, indicating the time & date of receipt of the tender.
  14. The tenders, which are received late by the purchaser will be ignored. Further, the purchaser does not accept any liability and responsibility for the tenders in case the same are not properly sealed & marked and / or sent as above.
  15. The tenders, which are received on time (as per Para 3 above), will be opened at purchaser's office at \_\_\_\_\_ hours on \_\_\_\_\_ (date). The purchaser will open the tenders in the presence of the tenderers duly authorized representatives, who choose to attend the tender opening.
  16. The purchaser will evaluate and compare the quotations which are substantially responsive i.e. which are properly prepared & signed and meet the required terms, conditions, specifications etc. The purchaser will award the contract to the supplier whose quotation will be determined to be responsive and offering the best evaluated price.
  17. Notwithstanding the above, the purchaser reserves the right to accept or reject any quotation or annual the tendering process and reject all quotations at any time prior to award of the contract, without assigning any reason, whatsoever, and without incurring any liability or obligation, whatsoever, to the affected tenderer or tenderers.
  18. Please submit your quotation accordingly. You shall sign all the pages of your quotation. Your price quotation may be furnished in the format enclosed as Annexure – 3. You are also required to return this original tender enquiry (all the pages), as it is, duly signed by you on every page, for our record. You may retain a photocopy of this tender enquiry for your record.

Enclosure: Annexure 1, 2 & 3.



प्रशासनिक अधिकारी  
Administrative Officer

राष्ट्रीय आर अनुसंधान केंद्र, पुणे  
(Signature of the Purchaser)

ICAR-National Research Centre for Grapes, Pune.  
Tel: +91-20-26956000 (EPABX), Fax: +91-20-26956099

**LIST OF REQUIRMENTS / आवश्यकताओं की सूची****Purchsae of Fungicides at ICAR – NRC for Grapes, Pune under Institute Budget Fund 2022-23**

Sl.No.	Name of the Fungicides	Required Quantity
1	Acrobar (Dimethomorph 50%)	64 Kg
2	Bavistin / Dhanustin	19 Kg
3	Curzate (Cymoxanil + Mancozeb)	90 Kg
4	Revas (Mandipropamid)	13 Lit
5	Meldyduo (Iprovalicarb + Propineb)	3 Kg
6	Acricio (Metrafenone 50% SC)	1.5 Lit
7	Mildown	320 Lit
8	Nutrifight / PSAP	260 Kg

**Purchsae of Fertilizers at ICAR – NRC for Grapes, Pune under Institute Budget Fund 2022-23**

Sl.No.	Name of the Fertilizers	Required Quantity
1.	Urea	1000 Kg
2.	Amonium sulphate	8000 Kg
3.	Phospheric Acid (in L)	600 Kg
4.	SOP (Water Soluble)	2100 Kg
5.	0-0-50 (Water Soluble)	1100 Kg
6.	Zinc sulphate	450 Kg
7.	Ferrous Sulphate	250Kg
8.	Sulphur Powder	1400 Kg
9.	17-44-0	1000Kg
10.	Calcium Nitrate	25 Kg
11.	CaZBo	80Kg
12.	Boric acid (SG)	15 Kg

**Purchsae of PGR at ICAR – NRC for Grapes, Pune under Institute Budget Fund 2022-23**

Sl.No.	Name of the PGR	Required Quantity
1	IBA	1 Kg
2	GA Solvent	15 Lit
3	NAA (Lit)	0.1 Lit

**Purchsae of Insecticides at ICAR – NRC for Grapes, Pune under Institute Budget Fund 2022-23**

Sl.No.	Name of the Insecticides	Required Quantity
1.	Abacin – Abamectin 1.9% EC	9 Lit
2.	Admire – Imidaclopride-70 WG	34 Kg
3.	Applaud -Buprofezin – 25SC	225 Lit
4.	Benevia – Cyantraniliprole -10 OD	7 Lit
5.	Confidor – Imidaclopride 17.8SL	18 Lit
6.	Dentotsu – Clothianidin 50WDG	10 Kg
7.	DS-Sulphur – 99.5%	195 Kg



8.	Dursban – Chloropyriphos	18 Lit
9.	Kalichakral- Meiarhizium anisopliae	200 Lit
10.	Ptoclaim- Emamectin Benzoate 5 SG	15 kg
11.	Regent – Fironil 5 SC	25 Lit
12.	Fax – Fironil 5 SC	40 Lit
13.	Sultaf – Sulphur 80WDG	96 Kg
14.	Tracer – Spinosad 45 SC	8 Lit



*Dr. J. K. Jadhav*  
प्रशासनिक अधिकारी  
Administrative Officer,  
राष्ट्रीय अंगूर अनुसंधान केंद्र, पुणे  
NRC for Grapes Pune

**SPECIFICATIONS & OTHER TECHNICAL DETAILS  
OF THE ITEMS AND SERVICES (SHOWN IN ANNEXURE – 1)**  
वस्तुओं और सेवाओं की विनिर्देशों और अन्य तकनीकी जानकारी (अनुबंध -1 में दिखाया)

**Special Instructions (if any): - / विशेष निर्देश: - Please submit following documents along with tender**

1. Firm Registration / Incorporation Certification
2. Firm GST and PAN
3. ITR for last year
4. Copy of License to sell fertilizer / pesticides / insecticides etc
5. Experience Certificate
6. Brand Name / Manufacturing details of quoted products
7. Authorization certificate from original manufacturer for quoted products.
8. All quoted products must be having at least one year shelf life else material will be rejected.
9. Quotation must be submitted for delivery at ICAR-National Research Centre for Grapes, Pune
10. Rates should be inclusive of delivery, loading and unloading charges at NRCG. No labours will be provided for unloading the material. Quantity may change based on requirements.
11. Brand and Manufacturing details of quoted products are compulsory. If brand / manufacturing details will not be mentioned in quotation, your quote will be rejected.

In case any query please call – 020-26956015 / 9763148064 Mr. Prasad Kalbhor, Purchase Section.



*Prasad Kalbhor*  
19/5/22  
प्रशासनिक अधिकारी  
Administrative Officer  
राष्ट्रीय अंगूर अनुसंधान केंद्र, पुणे  
NRC for Grapes Pune

## Format of Price Quotation

Date : \_\_\_\_\_

To,  
The Director  
ICAR-NRC for Grapes  
Manjri Farm, Pune Solapur Road,  
Pune – 412 307

**Subject : Quotation for supply of Insecticides, Fungicides, PGR and Fertilizers required at ICAR- National Research Centre for Grapes, Pune - Reg – Reg.**

Sir,

With reference to above cited rate for requisite material is as below;

Sl. No.	Name of Fungicides	Total Required Quantity	Brand	Rate	GST (%)	Total cost including GST
1.	Acrobar (Dimethomorph 50%)	64 Kg				
2.	Bavistin / Dhanustin	19 Kg				
3.	Curzate (Cymoxanil + Mancozeb)	90 Kg				
4.	Revas (Mandipropamid)	13 Lit				
5.	Meldyduo (Iprovalicarb + Propineb)	3 Kg				
6.	Acricio (Metrafenone 50% SC)	1.5 Lit				
7.	Mildown	320 Lit				
8.	Nutrifight / PSAP	260 Kg				
<b>Total Cost of Fungicides Including GST + Transportation</b>						

Sl. No.	Name of Fertilizers	Total Required Quantity	Brand	Rate	GST (%)	Total cost including GST
1.	Urea	1000 Kg				
2.	Amonium sulphate	8000 Kg				
3.	Phospheric Acid (in L)	600 Kg				
4.	SOP (Water Soluble)	2100 Kg				
5.	0-0-50 (Water Soluble)	1100 Kg				
6.	Zinc sulphate	450 Kg				
7.	Ferrous Sulphate	250Kg				
8.	Sulphur Powder	1400 Kg				
9.	17-44-0	1000Kg				
10.	Calcium Nitrate	25 Kg				
11.	CaZBo	80Kg				
12.	Boric acid (SG)	15 Kg				
<b>Total Cost of Fertilizers Including GST + Transportation</b>						

*Handwritten signature and date: 14/9/20*



Sl. No.	Name of PGR	Total Required Quantity	Brand	Rate	GST (%)	Total cost including GST
1.	IBA	1 Kg				
2.	GA Solvent	15 Lit				
3.	NAA (Lit)	0.1 Lit				
<b>Total Cost of PGR Including GST + Transportation</b>						

Sl. No.	Name of Insecticides	Total Required Quantity	Brand	Rate	GST (%)	Total cost including GST
1.	Abacin – Abamectin 1.9% EC	9 Lit				
2.	Admire – Imidaclopride-70 WG	34 Kg				
3.	Applaud -Buprofezin – 25SC	225 Lit				
4.	Benevia – Cyantraniliprole -10 OD	7 Lit				
5.	Confidor – Imidaclopride 17.8SL	18 Lit				
6.	Dentotsu – Clothianidin 50WDG	10 Kg				
7.	DS-Sulphur – 99.5%	195 Kg				
<b>Total Cost of Insecticides Including GST + Transportation</b>						

The quoted rates should be inclusive of delivery at ICAR-Unit NRC for Grapes, Pune. Quantity may change based on requirements, loading and Unloading charges at NRCG. No labours will be provided at NRCG for unloading the material. Brand and Manufacturing details of quoted products are compulsory. If brand / manufacturing details will not mentioned in quotation, your quote will be rejected.

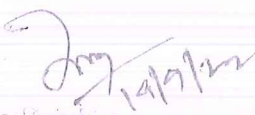
Other Terms and Conditions, Charges if any ; \_\_\_\_\_

Name and Address of the firm : \_\_\_\_\_

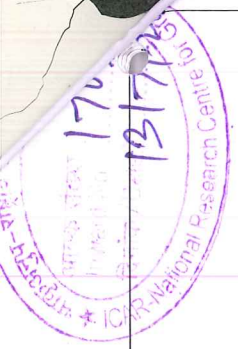
Contact No. and Contact Person : \_\_\_\_\_

Seal and Signature of firm



  
 प्रशासनिक अधिकारी  
 Administrative Officer  
 राष्ट्रीय जल अल्पसंधारण केंद्र, पुणे  
 NRC for Grapes, Pune





NATIONAL RESEARCH CENTRE FOR GRAPES  
 Post Box No. 3, Manjri Farm P.O., Solapur Road  
 Pune, Maharashtra, India  
 Pincode-412307  
 Ph., Fax:

## PURCHASE REQUISITION

INDENT No. :21523100103  
 PREPARER:Mr. Bhausaheb Bapurao Khade

Creation Date:12-JUL-22  
 Approval Date:

Source Of Fund:Grants  
 Scheme Code:Default  
 DIVISION NAME :Farm

Description:Insecticides are required for control the insects after fruit pruning.

Project No:  
 Status:- IN PROCESS

Project Code:  
 Major Category:

Project Title:  
 Minor Category:

Sr. No.	Item Code	Item Description	Item Category	UoM	Quantity	Unit Rate(INR)	Delivery Date	Suggested Vendor	Tax	Tax Amount	Total Amount	Indenter
1	CONSUM0039	Chemicals	CONSUMABLES -R&O.CH	Millilitre	22	50111	26-JUL-22	"			1102442	Mr. Bhausaheb Bapurao Khade

GRAND TOTAL(In Words)  
 Rs. Eleven lakh two thousand four hundred forty-two Only

Note to Purchasing Officer:  
*Cheruvu*

Note to Store's Officer:  
*13/7/22*

Justifications:  
 1. Insecticides are required for control the insects after fruit pruning.

Indenter's Signature  
*Bhausaheb Bapurao Khade*

Authorized Signatory  
*U.S.*

Page 1 of 1

*13/7/22*  
*PTD*

Purchase will be made through Gem Portal  
 खरीद सामान्यता समिति के सिफारिश के लिए प्रस्ताव है

Kulsh  
 13/7/2022

अध्यक्ष वरुण  
 कौट वाषक  
 मुकुण्ड चव्हा  
 प्र. अधिकारी 13/7/22  
 विला हब प्रशासक समिति अध्यक्ष  
 सिफारिश की गई / नहीं की गई  
 15/7/22  
 समिति अध्यक्ष

~~अनुमोदित~~ किया गया / नहीं किया गया

21/7/2022  
 15/07/22

निदेशक