



No. 5-582/2020-21/Sub-Plan (M)FarmingSeeds/A.III

Date: 19.01.2021

## TENDER FOR SUPPLY OF COTTON (HYBRID) SEEDS, RED GRAM (HYBRID) SEEDS & NEEM OIL (INSECT REPELLANT) TO ICAR-NATIONAL ACADEMY OF AGRICULTURAL RESEARCH MANAGEMENT

Online bids are invited for and on behalf of the Director, ICAR – NAARM, from licensed suppliers/vendors for **SUPPLY OF COTTON (HYBRID) SEEDS, RED GRAM (HYBRID) SEEDS & NEEM OIL (INSECT REPELLANT) TO ICAR-NATIONAL ACADEMY OF AGRICULTURAL RESEARCH MANAGEMENT**

The Earnest Money Deposit (EMD) is Rs. 25,000/- (Rupees Twenty Five Thousand only) to be **submitted in the form of Demand Draft drawn in favour of "NAARM MAIN ACCOUNT", Hyderabad from any scheduled Bank** and should be sent by speed post so as to reach before due date at the above address.

### Key Dates:

S.No.	Description	Date	Time
1.	Tender Publishing Date	21.01.2021	1000 hrs
2.	Document Download start date	21.01.2021	1400 hrs
3.	Seek Clarification Start Date	22.01.2021	1100 hrs
4.	Seek Clarification End Date	04.02.2021	1700 hrs
5.	Bid Submission Start Date	21.01.2021	1400 hrs
6.	Bid Submission Closing Date	10.02.2021	1700 hrs
7.	Bid Opening Date	12.02.2021	1000 hrs

The duly filled tender along with the supporting documents (as asked) and Price bid as per uploaded BoQ must be submitted in *online mode only on <http://eprocure.gov.in>*. Bidders would be required to register themselves in the website. For submission of bids, the bidder is required to have Digital Signature Certificate (DSC) from one of the authorized Certifying Authorities (CA).

All pages of tender documents should be numbered serially. The bidders can download the tender document from Central Government procurement portal website: <http://www.eprocure.gov.in>

For further details regarding tender forms, terms and conditions, EMD and last date for submission of sealed tenders, please visit: <https://www.eprocure.gov.in> and Academy's website: <https://naarm.org.in>.

**SCHEDULE - I**

**BELOW ARE THE QUANTITY AND SPECIFICATIONS OF THE ITEM REQUIRED TO BE SUPPLIED**

S.no	Name of Item & Specifications	To be supplied in Packing of	Quantity Required																		
1.	<p>COTTON (HYBRID) SEED</p> <table border="1" data-bbox="169 551 1002 1043"> <thead> <tr> <th data-bbox="169 551 523 595">Standards</th> <th data-bbox="531 551 1002 595">Specifications/value</th> </tr> </thead> <tbody> <tr> <td data-bbox="169 600 523 645">Purity (Minimum)</td> <td data-bbox="531 600 1002 645">95%</td> </tr> <tr> <td data-bbox="169 649 523 694">Germination (Minimum)</td> <td data-bbox="531 649 1002 694">70%</td> </tr> <tr> <td data-bbox="169 698 523 743">Inert Matter (Maximum)</td> <td data-bbox="531 698 1002 743">2%</td> </tr> <tr> <td data-bbox="169 748 523 824">Moisture content (Maximum)</td> <td data-bbox="531 748 1002 824">10% 6% (for vapor proof containers)</td> </tr> <tr> <td data-bbox="169 828 523 873">Soil Type</td> <td data-bbox="531 828 1002 873">Recommended to medium –Heavy soils</td> </tr> <tr> <td data-bbox="169 878 523 954">Recommendation</td> <td data-bbox="531 878 1002 954">Should have been recommendation for cultivation in Telangana State.</td> </tr> <tr> <td data-bbox="169 958 523 1003">Bollworm</td> <td data-bbox="531 958 1002 1003">Should be resistant to bollworm</td> </tr> <tr> <td data-bbox="169 1008 523 1043">Certification</td> <td data-bbox="531 1008 1002 1043">Certified Seed (Hybrid)</td> </tr> </tbody> </table>	Standards	Specifications/value	Purity (Minimum)	95%	Germination (Minimum)	70%	Inert Matter (Maximum)	2%	Moisture content (Maximum)	10% 6% (for vapor proof containers)	Soil Type	Recommended to medium –Heavy soils	Recommendation	Should have been recommendation for cultivation in Telangana State.	Bollworm	Should be resistant to bollworm	Certification	Certified Seed (Hybrid)	1 KG EACH	421 KG
Standards	Specifications/value																				
Purity (Minimum)	95%																				
Germination (Minimum)	70%																				
Inert Matter (Maximum)	2%																				
Moisture content (Maximum)	10% 6% (for vapor proof containers)																				
Soil Type	Recommended to medium –Heavy soils																				
Recommendation	Should have been recommendation for cultivation in Telangana State.																				
Bollworm	Should be resistant to bollworm																				
Certification	Certified Seed (Hybrid)																				
2.	<p>RED GRAM (HYBRID) SEED</p> <table border="1" data-bbox="169 1117 1002 1568"> <thead> <tr> <th data-bbox="169 1117 523 1162">Standards</th> <th data-bbox="531 1117 1002 1162">Specifications/Value</th> </tr> </thead> <tbody> <tr> <td data-bbox="169 1167 523 1211">Purity (Minimum)</td> <td data-bbox="531 1167 1002 1211">95%</td> </tr> <tr> <td data-bbox="169 1216 523 1261">Germination (Minimum)</td> <td data-bbox="531 1216 1002 1261">70%</td> </tr> <tr> <td data-bbox="169 1265 523 1310">Inert Matter (Maximum)</td> <td data-bbox="531 1265 1002 1310">2%</td> </tr> <tr> <td data-bbox="169 1314 523 1391">Moisture content (Maximum)</td> <td data-bbox="531 1314 1002 1391">10% 8% (for vapor proof containers)</td> </tr> <tr> <td data-bbox="169 1395 523 1440">Soil Type</td> <td data-bbox="531 1395 1002 1440">Recommended to medium –Heavy soils</td> </tr> <tr> <td data-bbox="169 1444 523 1520">Recommendation</td> <td data-bbox="531 1444 1002 1520">Should have been recommendation for cultivation in Telangana State.</td> </tr> <tr> <td data-bbox="169 1525 523 1568">Certification</td> <td data-bbox="531 1525 1002 1568">Certified Seed (Hybrid)</td> </tr> </tbody> </table>	Standards	Specifications/Value	Purity (Minimum)	95%	Germination (Minimum)	70%	Inert Matter (Maximum)	2%	Moisture content (Maximum)	10% 8% (for vapor proof containers)	Soil Type	Recommended to medium –Heavy soils	Recommendation	Should have been recommendation for cultivation in Telangana State.	Certification	Certified Seed (Hybrid)	1 KG EACH	842 KG		
Standards	Specifications/Value																				
Purity (Minimum)	95%																				
Germination (Minimum)	70%																				
Inert Matter (Maximum)	2%																				
Moisture content (Maximum)	10% 8% (for vapor proof containers)																				
Soil Type	Recommended to medium –Heavy soils																				
Recommendation	Should have been recommendation for cultivation in Telangana State.																				
Certification	Certified Seed (Hybrid)																				
3.	<p>NEEM OIL (INSECT REPELLANT)</p> <p><b>Standards</b></p> <p>100% Water Soluble</p>	1 LITRE EACH	421 LITRES																		



भाकृअनुप-राष्ट्रीय कृषि अनुसंधान प्रबंध अकादमी  
राजेन्द्रनगर, हैदराबाद-५०००३०, तेलंगाणा, भारत  
**ICAR-National Academy of Agricultural Research Management**  
(ISO 9001:2008 Certified)  
Rajendranagar, Hyderabad-500030, Telangana, India  
<https://naarm.org.in>

SCHEDULE - II



## **E-tender Notice for – SUPPLY OF COTTON (HYBRID) SEEDS, RED GRAM (HYBRID) SEEDS & NEEM OIL (INSECT REPELLANT) TO ICAR-NATIONAL ACADEMY OF AGRICULTURAL RESEARCH MANAGEMENT**

### **Terms and Conditions:**

1. Online bids are invited for and on behalf of the Director, ICAR – NAARM, licensed suppliers/vendors for **SUPPLY OF COTTON (HYBRID) SEEDS, RED GRAM (HYBRID) SEEDS & NEEM OIL (INSECT REPELLANT) TO ICAR-NATIONAL ACADEMY OF AGRICULTURAL RESEARCH MANAGEMENT**
2. The Earnest Money Deposit (EMD) is Rs. 25,000/- (Rupees Twenty Five thousand only) to be **submitted scanned copy of Demand Draft through online** and original Demand Draft should be sent by speed post as to reach before due date at the above address.
3. **Eligibility Criteria**
  - a. Registration certificate of the bidder.
  - b. The bidder should have License of retailing the items.
  - c. EMD or Copy of Exemption Certificate for the same.
  - d. The bidder should have supplied the quoted products in at least three Govt./Public sector/ Companies for the past three years with an total order value is about 5.00 Lakhs for each year
  - e. The Bidders shall have annual turnover of Rs. 5 lakhs for last three years.
  - f. The firm should be registered and have valid PAN & GSTN Number
4. **Submission of Tender:** The Tenders should be submitted online only. The Tenders should be complete in all respects duly signed wherever required.
5. **Supply:** The bidder has to supply materials as per the quantity & specifications mentioned in **SCHEDULE – I** of the tender document.
6. **Security Deposit:** The successful bidder will have to deposit a performance security amounting to 10% of contract value in the form of FDR/Bank Guarantee. The Validity of FD/BG must be for a period of 12 months.

7. **Refund of Security Deposit:** After successful completion of the supply and expiry of 12 months the Security Deposit will be returned to the bidder.
8. **Payment:** Once the supply has been made, the firm shall submit the pre-receipted bills in triplicate for payment. Necessary statutory deduction as applicable shall be made from the amount payable to the party. Payment will be made through e payment and required Bank, tax particulars shall be submitted.
9. In the event of any question, dispute or difference arising under these conditions relating to this contract will be resolved through joint discussion of the authorized representatives of the concerned parties. However, if disputes are not resolved by joint discussions, then the matter will be referred for adjudication to a sole Arbitrator appointed by the Director of the Academy. The award of the sole Arbitrator shall be final and binding on all the parties. The arbitration proceedings shall be governed by Indian Arbitration and Conciliation Act 1996 as amended from time to time. The cost of Arbitration shall be borne by the respective parties in equal proportions. During the pendency of the arbitration proceeding and currency of contract, the Contractor shall not be entitled to suspend the work/service to which the dispute relates on account of the arbitration and payment to the contractor shall continue to be made in terms of the contract. Arbitration proceedings will be held at Hyderabad only. The Courts at Hyderabad shall have the exclusive jurisdiction to try all disputes, if any, arising out of this agreement between the parties.
10. The Director, ICAR – NAARM reserves the right to accept or reject any or all tenders, received by it without assigning any reason whatsoever.
11. **Finalization of Supply Order:** The Lowest Bidder for each item will be given the order for supply. In case the no rates or Zero is quoted for the item by the bidder, the bid shall be considered as invalid.

**Administrative Officer**

### **Sample of Financial Bid (BOQ)**

NUMBER #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER #	NUMBER #
Sl. No.	Item Description	Quantity	Units	BASIC RATE per unit In <b>Figures</b> To be entered by the Bidder in <b>Rs. P</b>	GST Rate in Percentage (%)	TOTAL AMOUNT Without Taxes in <b>Rs. P</b>	TOTAL AMOUNT With Taxes
1	2	4	5	13	14	53	54
1	Pruning of Trees						
1.01	COTTON (HYBRID) SEED with specifications as per Schedule-I of tender	421	KG			0.00	0.00
1.02	RED GRAM (HYBRID) SEED with specifications as per Schedule-I of tender	842	KG			0.00	0.00
1.03	NEEM OIL (INSECT REPELLANT) with specifications as per Schedule-I of tender	421	LITRES			0.00	0.00
<b>Total in Figures</b>						<b>0.00</b>	<b>0.00</b>

**\*Note:**

- i) This is only a sample of Financial Bid document, Bidders are requested to upload the financial bid in BOQ format on CPPP only and in no case the same should be submitted in Technical Bid as it will lead to automatic cancellation of the bid**
- ii) Bidders please Read the heading of the column before filling up the form.**

**CHECKLIST (To be uploaded with Technical Bid)**

<b>S.No.</b>	<b>Document to be uploaded in Technical bid on CPPP</b>	<b>Whether Uploaded (Yes/No)</b>
1.	Filled Details as per <b>Annexure-B</b> along with Complete tender document duly sealed and signed	
2.	Scanned copy of EMD Document/ Exemption Certificate for same (Whichever is valid)	
3.	Scanned copy of Registration of the Bidder & Copy of License of retailing fertilizers.	
4.	Scanned copy of PAN & GSTIN Registration. (all scanned and combined in one pdf)	
5.	Proof of three supply orders worth Rupees 5 lakh each in last 3 years for supply in ICAR/Government/Semi-Govt./Govt. undertaking / University with duly filled <b>Annexure-D</b>	
6.	Scanned copy of duly signed (by CA or Banker) & filled <b>Annexure - E</b>	
7.	Scanned copies of income tax returns for the last 3 years (Financial Year 2017-18, 2018-19, 2019-20)	
8.	Certificate as per <b>Annexure - C</b>	
9.	Filled <b>Annexure - A</b>	
10.	Certificate on company letter that Quoted items are as per the specifications mentioned in Schedule-I of the tender document and that the firm / bidder has the required quantity of the item so as to <b>supply in 15 days</b>	

**COMMERCIAL DETAILS**

(To be submitted on Firm's Letter head)

1.	Name and Address of Bidder	
2.	Telephone No. / Mobile No. / FAX No.	
3.	Email ID	
4.	Month and Year of Establishment	
5.	PAN and GSTIN Number	
6.	EMD Details	
7.	Local Office Address in Hyderabad/Secunderabad	

**SIGNATURE OF THE BIDDER & STAMP**

Date:

Place:

Note: The tenderer with seal should sign each page of the tender and upload same along with Annexure – B as one pdf

**UNDERTAKING**

(To be submitted on Firm's Letter head)

I/We have read and understood General Terms and Conditions contained in the ICAR-NAARM's Tender. I/We do hereby declare that all the details provided in this tender bid are true to the best of my/our knowledge and belief and any misrepresentation of facts will render me/us liable to any action as may be deemed fit by ICAR-NAARM, Hyderabad.

I/We do hereby also accept ICAR-NAARM 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-NAARM any changes in the condition or working of the firm. It is also 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-NAARM to approach individuals, employees, firms and corporations to verify our competence and general reputation.

**AUTHORISED SIGNATORY OF THE FIRM WITH SEAL**

Place:

Dated:



**RELEVANT WORK EXPERIENCE DETAILS**

(To be submitted on Firm's Letter head)

<b>Sr. No.</b>	<b>Name of the Deptt. Organization where Supply was done</b>	<b>Supply Date</b>	<b>Order</b>	<b>Supply Value</b>	<b>Order</b>
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					

**AUTHORISED SIGNATORY OF THE FIRM WITH SEAL**

Place:

Dated:

Note: While uploading this annexure in CPPP bidder should make sure that supply orders are also uploaded along with this in one single pdf

**AGENCY TURNOVER**

(To be submitted on chartered Accountant's Letter head)

Name of the Firm : \_\_\_\_\_

GSTIN & PAN Details : \_\_\_\_\_

<b>Period</b>	<b>Turnover</b>
2017-18	
2018-19	
2019-20	

It is certified that the details provided above are correct and I have gone through relevant records to come out with the figures quoted above.

**SIGN AND SEAL**  
**Authorized Chartered Accountant**

Place:

Dated: