



भा.कृ.अनु.प. - केन्द्रीय कपास अनुसंधान संस्थान  
पोस्ट बैग सं. 2, शंकरनगर पोस्ट ऑफिस, नागपुर - 440010  
**ICAR - CENTRAL INSTITUTE FOR COTTON RESEARCH**  
POST BAG NO 2, SHANKAR NAGAR POST OFFICE NAGPUR - 440 010(M.S) INDIA  
Tel. Phone: 07103-275536, Fax: 07103-275529, EPBAX: 07103275637/38/39/49/17  
Website: [www.cicr.org.in](http://www.cicr.org.in), E-mail: [cicrnagpur@gmail.com](mailto:cicrnagpur@gmail.com)  
{Location: Near Khapari Phata, Panjari, Wardha Road, Nagpur - 441 108}



An ISO 9001-2015 Certified

GST No. 27AAAAI1830P3ZH

F. No. (20)St./RC/Che. & G/w/HQ NGP/2023-24

Date: 20.04.2023

**NOTICE INVITING TENDER THROUGH E-PROCUREMENT**

Online Bid is invited from interested firms for **Rate contract for the Purchase of Chemicals, Glasswares, Filterpaper, Plasticwares, Diagnostics Kits and Laboratory Rubber items, etc. at ICAR-CICR, Nagpur, ICAR-CICR, Regional Station, Sirsa and ICAR-CICR, Regional Station, Coimbatore.** The firm will have to deposit Earnest Money Rs. 10,000/- (Rupees Ten Thousand only) with the Tender Documents in the shape of **DD/BG** is to be made in favour of "**Director, ICAR-CICR, Nagpur**".

**The tender document contains the following:**

- Annexure-I - Instructions for Online Bid Submission.
- Annexure-II - Schedule to Requirement
- Annexure-III - Requirement of items
- Annexure-IV - Questionnaire
- Annexure-V - Application Form
- Annexure-VI - Terms and Conditions
- Annexure-VII - Instructions to Bidders/ Tenderers

**CRITICAL DATE SHEET**

Tender No.	(20)St./RC/Che. & G/w/HQ NGP/2023-24
Cost of Tender	Nil
Date and Time for Issue/Publishing	12.00 Hrs. on 24.04.2023
Document Download/Sale Start Date and Time	12.30 PM on 24.04.2023
Bid Submission Start Date and Time	01.00 PM on 24.04.2023
Bid Submission End Date and Time	05.00 PM on 15.05.2023
Date and Time for Opening of Bids	02.00 PM on 16.05.2023
Address for Communication	Chief Administrative Officer, ICAR-Central Institute for Cotton Research, Near Khapari Phata, Panjari Farm, Wardha Road, Nagpur-441108

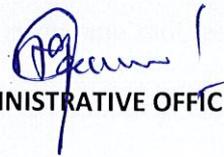
  
**CHIEF ADMINISTRATIVE OFFICER**

**INSTRUCTIONS FOR ONLINE BID SUBMISSION**

1. The tender form/bidder documents may be downloaded from the web site: [www.cicr.org.in](http://www.cicr.org.in) and <https://eprocure.gov.in/eprocure/app>. Online submission of Bids through Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>) is mandatory. Manual/Offline bids shall not be accepted under any circumstances.
2. Tenderers/bidders are requested to visit the website [www.cicr.org.in](http://www.cicr.org.in) and <https://eprocure.gov.in/eprocure/app> regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this website only.
3. In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. The Director reserves the right to accept or reject any or all the tenders.
4. The interested Firms are required to deposit (in original) an **Earnest Money of Rs. 10,000/- (Rupees Ten Thousand only)** with the Tender in the shape of DD/BG is to be made in favour of "Director, ICAR-CICR, Nagpur".

The Firms are also required to upload copies of the following documents:-

- (a) Scanned copy of Earnest Money Deposit Rs. 10,000/- (Rupees Ten Thousand only) with the individual Tender.
- (b) Scanned copy of completed Questionnaire.
- (c) Scanned copy of PAN Card in the name of firm/proprietor.
- (d) Scanned copy of GST No. in the name of firm/proprietor.
- (e) Last two year satisfactory services being provided by the firm 2021-22 & 2022-23 in any government sector/ private sector. (Evidenced by copy of order).
- (f) Scanned copy of balance sheet duly certified by the chartered accountant for minimum firm's turnover not less than 1.00 crore for the last two years 2021-22 & 2022-23.
- (g) Scanned copy of Income Tax Return for 2022-23.
- (h) Scanned copy of RTGS/ Bank details of the firm
- (i) Scanned copy of undertaking duly filled in and signed by owner/Proprietor of firm with legible name, mobile number & E-mail Id etc.

  
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Annexure-II

**Name of the Purchaser** The Director, Central Institute for Cotton Research, Post Bag No.2,  
Shankar Nagar P.O., Nagpur - 10.

**SCHEDULE OF REQUIREMENTS**

**Scanned copies of Documents/Papers, EMD to be submitted online with Technical Bids: (In the absence of these, tender can not be considered). A copy of the same documents must be sent to this office.**

**TECHNICAL BID:**

Sl. No.	Documents required
1.	Scanned Copy of Earnest Money Deposit (EMD) Rs. 10,000/- (Rupees Ten Thousand only) with the tender Documents.
2.	Scanned Copy of Duly completed Questionnaire.
3.	Scanned Copy of PAN Card in the name of firm/proprietor.
4.	Scanned Copy of GST No. of the firm/proprietor.
5.	Last two year satisfactory services being provided by the firm 2021-22 & 2022-23 in any government sector/ private sector.(evidenced by scanned copy of order).
6.	Scanned Copy of balance sheet duly certified by the chartered accountant for minimum firm's turnover not less than 1.00 crore for the last two years .
7.	Scanned Copy of Income Tax Return for one year i.e. 2022-23.
8.	Scanned Copy of RTGS/ Bank details.
9.	Scanned copy of undertaking duly filled in, and signed by owner/Proprietor of firm with legible name, mobile number & E-mail Id etc
10.	Authorization certificate of principal firm for authorizing to other firm, if applicable as the case may be.

  
CHIEF ADMINISTRATIVE OFFICER

### **Certificate**

1. I/we hereby certify that price list is submitted with the tender in circulation throughout country. Nothing is hidden in this price list.
2. The discount as given with this tender document is highest. I/we are not given higher discount to any other State/Central Govt. Department.

**(Signature of Tenderer)  
With name & Mobile No.**

*[Faint handwritten signature and text, possibly including a name and mobile number, located in the lower-left quadrant of the page.]*

**REQUIREMENT OF ITEMS**

<b>Sl. No.</b>	<b>Name of the items</b>	<b>Discount to be offered in(%) Percentage.</b>
1.	CHEMICALS	
2.	GLASSWARES	
3.	FILTERPAPER	
4.	PLASTICWARES	
5.	DIAGNOSTIC KITS	
6.	LABORATORY RUBBER ITEMS, ETC.	

The terms with in “name of items like” Chemicals, Glasswares, Filterpaper Plasticwares, Diagnostic kits, Laboratory rubber items including all the item is mentioned in price book/list originally supplied by the firm along with tender documents.

Signatures of Tenderers

**QUESTIONNAIRE**

**BIDDERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW IN CASE A QUESTION DOES NOT APPLY TO A BIDDER THE SAME SHOULD BE ANSWERED WITH THE REMARK "NOT APPLICABLE" BIDDERS MAY PLEASE NOTE THAT IF THE ANSWERS SO FURNISHED ARE NOT CLEAR AND/OR ARE EVASIVE, THE BID WILL BE LIABLE TO BE IGNORED.**

1. Bid No. .... Date for bid opening on .....
2. **OFFER IS OPEN FOR ACCEPTANCE 180 DAYS. (Yes/No)**
3. Brand of goods offered
4. Name & address of manufacturer:
5. Station of Manufacturer:
6. What is your permanent Income Tax A/C no:
7. Confirm whether you have attached your latest/current ITCC or certified photocopy thereof.
8. Status:
  - a) Are you currently registered with Central/State GST Department. If so, indicate the date up to which your registration certificate is valid and whether there is any monetary limit on your registration.  
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  - b) Are you a small scale unit currently registered with the National Small Industries Corporation (NSIC) under Single Point Registration Scheme for the item(S) quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit on your registration.  
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  - c) Do you have Feed Grain/Oilseed License if so, indicate the date upto which it is valid/ renewed with monetary limit, if any. Also enclose certified copy of registration certificate.  
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Please attach certified copy (copies) of the relevant registration certificate(s) in confirmation to your above answer(s).

9. Please indicate:-
  - Name & full address of your Banker(s):
    - i)Account No. ....
    - ii)Name of Bank .....
    - iii)Name of Address of Bank .....
    - iv)IFSC Code .....
10. State whether business dealings with you have been currently banned by any Ministry/Deptt. Or Central Govt. or any State Govt.  
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11. Whether the billing and supply will be done by the firm directly or by authorized dealer. Please reply and mention all the details including name, mobile number, E-mail of the same. The authorized dealer may be different on the basis location of station.

**Annexure-V**

APPLICATION FORM FOR ENTERING INTO RATE CONTRACT FOR CHEMICALS, GLASSWARE, PLASTICWARE, DIAGNOSTIC KITS AND LABORATORY RUBBER ITEMS ETC. WITH **ICAR-CICR, HQRS., AT NAGPUR AND ITS REGIONAL STATIONS AT SIRSA & COIMBATORE** AS WELL AS OTHER FOLLOWING ICAR INSTITUTE LOCATED AT NAGPUR.

1. CENTRAL INSTITUTE FOR COTTON RESEARCH, POST BAG NO.2, SHANKAR NAGAR P.O., NAGPUR - 10.

1. Name & full address of the applicant:

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2. Items /materials for which rate contract desired/  
applied for

- (a) Chemicals
- (b) Glassware
- (c) Plasticware
- (d) Diagnostic Kits
- (e) Laboratory Rubber Items etc.

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3. If the Firm is under Rate Contract with Other Govt. Deptt./Research Institute. Give details alongwith certified copies of rate contract and service providing issued by Institutes/Deptts.

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4. Annual Turnover of the firm/company During financial year 2022-23 (enclose documents in support of claim)

Rs. \_\_\_\_\_ Lacs.

5. Annual business volume with CICR & its Regional Stations (if R/C exist) during 2022-23

Rs. \_\_\_\_\_ Lacs.

6. Annual business volume with other ICAR Institute for the year 2022-23.(upload documents support of claim)

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**UNDERTAKING**

I/we hereby undertake that the information provided in the offer of Annual Rate Contract are true and correct to the best of our knowledge and belief. In case any information is found incorrect and /or false at a later stage, purchaser can terminate the rate contract and also take legal action, if any, against our firm as per rules of the Institute.

Dated:

Signature

Name of Company/Firm with complete address

**TERMS & CONDITIONS OF RATE CONTRACT**

1. No equipment, apparatus, other than liquid handling system (micropipettes, multi channel pipettes), gel electrophoresis accessories (gel tray, combs, tank, spacers, gel casting tray, electrode, sponge pad etc.) are covered under this rate contract. Power supply units are not covered under Rate contract.
2. That the freight, insurance charges, if any, will be borne by the supplier. Similarly shortage, pilferage in transit will be sole responsibility of the supplier and the same will be intimated to the supplier on receipt of goods by the purchaser for resupply. The defective supply will have to be replaced by the supplier within 7 days without additional freight/transport charges.
3. That the delivery/supply will be made on F.O.R basis to this Institute and its sub stations noted in the 'Notice Inviting Tenders', by road or rail transport.
4. GST and other Govt. levies as applicable will be paid extra,.
5. That the delivery of goods will be taken at the risk and cost of the supplier from railway/road transport.
6. That the supply of material will have to be completed within 30 days or period mentioned in the purchase order. The liquidated damage charges @0.5% per week shall be imposed if supply made after expiry of delivery period subject to maximum 10% of the total value of goods/contract value.
7. That the payment of the bill will be made preferably within 30 days on receipt of the goods in satisfactory condition and on receipt of the bill.
8. No revision in rate (on higher side) will be accepted during contract period. If the rate contract holder reduces its price or sells or even offers to sell the rate contracted goods following conditions of sell similar to those of the rate contract, at a price lower than the rate contract price, to any person or organization during the currency of the rate contract, the rate contract price will be automatically reduced with effect from that date for all the subsequent supplies under the rate contract and the rate contract amended accordingly.
9. That the order will be placed as per requirement, irrespective of value of the order.
10. Supply should be made from the latest batch of production in original packing with the maximum life period. The packing of the goods should be in good condition to prevent the material from damage or deterioration during transit to their final destination.
11. Pre- receipted bill along with delivery challan should be sent along with goods.
12. The bills and other related documents may be prepared in the name of respective Institutes, as the case may be.
13. While submitting the tender document, the tenderer should sign on each page of the tender document. Complete tender documents should be page numbered.
14. The tenderer should enclose a signed copy of the terms & conditions stipulated for award of the contract, conveying his acceptance of the same.
15. The Director, ICAR-CICR, Nagpur reserves the right to cancel the rate contract without assigning any reason, thereof.

16. Any dispute arising between manufacturer and the purchaser will be referred to Arbitrator appointed by the Director General, Indian Council of Agricultural Research, New Delhi for which sole arbitration and decision thereon will be binding upon both the parties i.e. manufacturer/supplier and purchaser.
17. All scheme/offers regarding purchase of chemicals, glassware's, plasticwares, diagnostic kits, rubber items & digital pipettes offered by the firm generally, will also be covered in the rate contract.
18. All the self attested of the documents equipment in the tender must have the legible name & designation in the firm/ company, failing which, tender will be rejected.
19. All the documents must have proper self attestation as per the requirement of tender.
20. Code of integrity as envisaged in the rule 175(I) of new GFR-2017 may be adhered to.
21. As per new GFR-2017, any items available in GeM will not be purchased through Rate Contract.
22. Part supply of any order will not be accepted and payment will be released only on receipts of complete satisfactory supply of ordered goods/ stores.
23. An authorized dealer shall be restricted up to five principal firms for the supply of goods to the Institute under rate contract.

I/we hereby accept & follow all the above terms & conditions.

**Signature.....**  
**Complete address of the firm**

**INSTRUCTIONS TO BIDDERS/TENDERS**

1. The rate contract will be made with manufacturer/principal firm valid for the period of 12 months from date of award of rate contract. The period may be extended, if required. Further, change of authorized dealer will be allowed subject to the approval of the competent authority. Any request for adding any product will not be considered during the rate contract.
2. Proposals and tenders received after due date shall not be considered.
3. The ICAR research institutes are exempted from excise and customs duties on research consumables in terms of Govt. Notification No.51/96-Customs dated 23.7.1996 and central excise duty exemption in terms of Govt. Notification No.10/97-Central Excise dated 01.03.1997 as amended from time to time. However, for availing the aforesaid duty exemption benefits, the prices are required to be quoted by manufacturers essentially on ex-works basis, without including any excise/customs duty component.
4. Original printed (not photocopy) & bounded price list for 2023-24 duly signed & certified by authorized signatory along with soft copy in CD/Pen Drive will be sent to Purchase & Store Section, ICAR-CICR, Nagpur. Price list once submitted with the tender will not be changed during the rate contract.
5. In case of discrepancy between unit price & total price, the unit price shall prevail.
6. The firm must clearly mention that billing and supply will be done by them directly or by their authorized dealer. The firm may authorize only one dealer for supply and billing and disclose in the bid itself.
7. In case of supply of goods made through valid authorized dealer, their name & mail address, phone Nos. for Nagpur, Sirsa & Coimbatore may be declared /indicated in the tender.
8. The bidders may submit **Earnest Money Deposit (EMD) of Rs 10,000/-** (Rupees Ten Thousand Only) in shape of BG/ DD in favour of "Director, ICAR-CICR, Nagpur" with each tender.
9. Authorization certificate in respect of foreign firms duly self attested and showing validity for the period of rate contract may be submitted.
10. The firm should submit the list of Govt. Depts./Organizations with whom they have rate contract for supply of chemicals, glassware/ plastic ware etc. and offered discount to them.
11. Acceptance of terms & conditions of tender documents should be submitted.
12. Proposal for the rate contract should be submitted in the prescribed format and all columns may be filled up.
13. The bidders may submit annual turnover of last 2 years. The turnover of the firm may not be less than 1.00 crore.
14. The tender of the firms which have either been black-listed by CICR/ICAR will not be accepted. **The firms found black listed in ICAR between the contract period, the contract will be terminated immediately.**
15. The firm and/or purchaser are entitled to withdraw/cancel the Rate Contract by giving an appropriate notice on each office giving 15 days time.

16. The Tenderer has to go through all terms & conditions of this tender documents follow all terms & conditions without any fail.
17. The Director, ICAR-CICR, Nagpur reserves the right to accept or reject any or all tenders without assigning any reason thereof.

**Signatures of Tenderer**