



भा.कृ.अनु.प.- केन्द्रीय आलू अनुसंधान केन्द्र  
मुत्तोरई, उदगमंडलम - 643 004, नीलगिरी (तमिलनाडु)  
ICAR-CENTRAL POTATO RESEARCH STATION  
Muthorai, Udthagamandalam - 643 004, The Nilgiris, Tamilnadu



No.F.3-6/ - 857- /2016

Dated the 20th December, 2016

QUOTATIONS

Dear Sir(s),

1. Sealed bids/quotations are invited for the supply of the following Fungicides/Insecticides/Herbicides as per the details given below so as to reach by 4.30 pm on 10.01.2017. The quotations received after due date & time and incomplete in any respect will not be considered and no correspondence in this regard will be entertained.

Sl.No	Brief Description of the goods	Specification of goods/items	Approx.Quantity required	Rate to be quoted
1.	Furadan	FMC/Rallis India/Agrichem Inc.	725 kg	25 kg
2.	Dithane M-45	Indofil/Rallis/Dow Agro Science	50 kg	1 kg
3.	Curzate	Dupont/Bayer/Tata Rallis	5 kg	600 gm
4.	Sectin	Bayer/Dupont/Syngenta	5 kg	600 gm
5.	Acrobat	BASF India Ltd/Syngenta/Rallis	9 kg	1 kg
6.	Triton	Indofil /BASF India Ltd/ Syngenta	30 lit	1 lit
7.	Gramoxone	Syngenta/United Phosphate Ltd/Crystal Phosphate	50 lit	5 lit
8.	Glycel	Monsanto Chemicals/ Excel crop care Ltd./ Cheminova India Ltd	30 lit	5 lit
9.	Dazomet	BASF/Syngenta/Dupont	5 kg	1 kg
10.	Zampro	BASF/Syngenta/Dupont	600 ml	600 ml
11.	Equation Pro	Dupont/BASF/Syngenta	300 ml	300 ml
12.	Moximate	Indofil/Syngenta/Dupont	900 gm	300 gm

2. The quotation completed in all respect is to be sent to **The Head, ICAR-Central Potato Research Station, Muthorai, Ooty-643 004, The Nilgiris , Tamilnadu** in sealed envelope mentioning clearly on the top of the envelope “ Quotation/bids for the supply of Pesticides to be opened on **11.01.2017.**”
3. The delivery of goods shall be FOR destination i.e. **ICAR-CPRS, Muthorai, Ooty-643 004, The Nilgiris, Tamil Nadu.**
4. The firm should clearly mention the delivery period, which normally should not be more than 30 days.
5. Quotations should be inclusive of all packing and other forwarding expenses and freight charges
6. Quotation should remain valid for acceptance for a period of not less than 90 days after the specific date of opening of the offer.

7. Offer should be from ex-stock, indicating minimum delivery period.
8. With regard to taxes, please quote/specify rate of sales tax, surcharge on sales tax and service tax, if any with a certificate that the taxes charged have not been exempted under the S.Tax Act Rules and the amount charged are correct.
9. If the firm does not mention clearly about CST/VAT/Service tax/other charges etc. it would be assumed that the rates quoted are inclusive of all these, and subsequently no request for charging these as extra will be entertained in this regard.
10. The supply of the items will be accepted if it is correct in weight as per the bill from the supplier.
11. The Successful bidder after supply order issued by the Head, ICAR-CPRS, if failed to supply request quantity, the Head, ICAR-CPRS/ Director, ICAR-CPRI, Shimla is empowered to take suitable action including withheld of payment against the bidder.
12. The firm also furnishes the users list so as to judge its creditability and reputation.
13. The payment of goods will be made on completion of satisfactory supply, actual receipts, inspection and approval.
14. The Director/Head of Station reserve the right to accept or reject all or any of the quotations in part or full at any time prior to award of contract without assigning any reason.

**Sd/xxxxx**  
(E.P.VENKATASALAM)  
Senior Scientist & I/C HEAD

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