

भा.कृ.अनु.प.-काजू अनुसंधान निदेशालय

दर्बे पोस्ट, पुत्तूर - 574 202, दक्षिण कन्नड, कर्नाटक

ICAR - DIRECTORATE OF CASHEW RESEARCH

Darbe P.O., Puttur - 574 202, Dakshina Kannada, Karnataka

Phone:08251- 231530 (Off.); EPABX: 08251- 230902, 236490; Fax: 08251- 234350

Email: dircajures@gmail.com

No.F. 188(Nur. Work)/K/2020-Stores

Dated 22.04.2022

e-TENDER NOTICE

Sealed Quotation is hereby invited from the Contractors Registered with Central/State Govt. /Semi Govt. agencies. The contractor must have valid IT-PAN number for the undertaking of work mentioned below

Sl No.	Name of work	Qty	Time of Completion
1.	<p>Preparation of saleable Cashew Grafts by softwood grafting at Kemminje Farm</p> <p>The work involves:</p> <p>a) Preparation of potting mixture and bag filling</p> <p>b) Sowing, Supply of seedlings and grafting including, loading of grafts at the time of sales during the period.</p> <p>c) Maintenance of successful grafts 3 months from last grafting including loading of grafts at the time of sale during the period.</p>	75,000 Nos. Saleable grafts	548 days (18 moths)

Last date & time submission of e-tender processing : up to 10:30 hours of 04.05.2022

Opening of e-tender : 10:30 hours of 05.05.2022

Desirous and eligible agencies for details & submission to e-tender may visit <http://eprocure.gov.in/eprocure/app>

Details are also available in the Institute website :<https://cashew.icar.gov.in>

Director (Acting)

NOTICE FOR INVITING TENDER (NIT)

Tender No: No.F. 188(Nur. Work)/K/2020-Stores

Name of the Institute	ICAR-Directorate of Cashew Research, Puttur 574 202
Place of Work	ICAR-Directorate of Cashew Research, Puttur 574 202
Date of Release of Tender	22 nd April 2022
Last Date of Submission of bids	04 May 2022, 10.30 Hrs
Date of opening of bids	05 May 2022, 10.30 Hrs
Place of opening of bids	ICAR-Directorate of Cashew Research, Puttur 574 202
Cost of EMD (Rs.)	Rs. 33,750/-
Time of Completion	548 days

Instruction 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. More information useful for submitting online bids on the CPP Portal may be obtained at: www.eprocure.gov.in.

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 'Click here to Enroll'. Enrolment on the CPP Portal 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 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 DSCs to others, which may lead to misuse.
- Bidder then can logs into the site through the secured login by entering their user 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 / E-mail 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 formats. Bid documents may be scanned with 100dpi with black and white option.
- 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, Registration certificate & License copy etc.) has been provided to the bidders. Bidders can use 'My Space' 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 repeatedly. 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 he/she 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.
- 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 bid encryption technology. Data storage encryption of sensitive fields is done.
- The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- Upon the successful and timely submission of bids, the portal will give a successful bid submission message and a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

ASSISTANCE TO BIDDERS:

- Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact 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 24*7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

GENERAL INSTRUCTIONS TO THE BIDDERS:

- The tenders will be received online through portal <https://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format.
- Possession of Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/ e-Token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link 'Information about DSC'. Tenderers are advised to follow the instructions provided in the 'Instructions to the Tenderers for the e-Submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>.

Annexure I: INVITATION FOR BIDS (IFB)

1. ICAR-Directorate of Cashew Research, Puttur, Karnataka is the premier Research Institution with the mandate of conducting research on Cashew in the country and functioning under the administrative control of Indian Council for Agricultural Research, Ministry of Agriculture & Farmers Welfare, Government of India. ICAR-DCR invites 'ONLINE' bids from eligible bidders for **award of work "Preparation of Cashew grafts by softwood grafting at Kemminje Farm for the season 2022-23" at ICAR-DCR, Puttur.**
2. Contact information:

ICAR-Directorate of Cashew Research, Puttur, Karnataka, India, Tel No.: EPABX: 0091- 08251 230902, 236490 E-mail: dircajures@yahoo.com, dircajures@gmail.com
3. Double bid System – Online submission through <https://www.eprocure.gov.in/eprocure/app> : The Double bid system will be followed for this tender. In this system, bidder must submit their offer - online in separate envelopes/packets as explained below:

Online - Envelope No. 1: "Technical Bid" shall contain: (PDF format only)

- a. Scan copy of Demand draft towards **Earnest Money Deposit of Rs. 33,750/- (Rupees thirty three thousand seven hundred and fifty only)** drawn in favour of ICAR Unit DCR, Puttur. (The Earnest Money Deposit/EMD Exemption certificate must reach physically at the place of Opening of the Tender on or before the Due Date & Time of the Tender Submission).
- b. **Technical bid details (in PDF format)**
 - i. **Copy of PAN card and copy of the latest Income Tax Return.**
 - ii. **Copy of EMD & Tender Fee or EMD/Tender fee Exemption Certificate.**
 - iii. **Duly filled Annexure III & IV.**
 - iv. **Proof of experience towards execution of similar works.**
 - v. **Any other documents if necessary.**
- c. Duly filled Technical Bid with proper seal and signature of the authorized person (with name, designation, email id & contact no.)
- d. Other documents necessary in support of eligibility criteria, brochures etc.
- e. The Technical Bid along with detailed terms and conditions, complete in all respects with proper seal and signature of authorized person with name, designation, email id and contact no.
- f. A copy of Certificate of Incorporation, Partnership Deed / Memorandum and Articles of Association / any other equivalent document showing date and place of incorporation, as applicable.
- g. Any Technical bid documents attached to 'NIT' will not be considered. The document should be attached only to 'Tender Document' file.

Note: ICAR-DCR, Puttur reserves the right to reject the bid if any of the above listed document(s) is/are not submitted and only online bid is consider.

4. Last date for submission of bids on **04 May 2022, 10.30 Hrs** at ICAR-Directorate of Cashew Research, Puttur, Karnataka, India, Tel No.: EPABX: 0091- 08251 230902, 236490 E-mail: dircajures@yahoo.com, dircajures@gmail.com
5. Technical bids will be opened - online on **05 May 2022, 10.30 Hrs** at ICAR-Directorate of Cashew Research, Puttur, Karnataka, India, Tel No.: EPABX: 0091- 08251 230902, 236490 E-mail: dircajures@yahoo.com, dircajures@gmail.com

The bid must be submitted on-line. **The EMD or EMD Exemption Certificate etc. must be submitted in person or through post/ courier (ICAR-DCR, Puttur shall not be responsible for any postal delays or any other reason for not submitting the tender fees/ EMD etc. in the specified time and resulting in disqualification / rejection of any bid) so as to reach on or before the due date and time. In case bidder requires any clarifications / information, they may contact ICAR-DCR, PUTTUR address**

Annexure II: INSTRUCTIONS TO BIDDERS (ITB)

1. Locations for the Work

The entire works as described in Schedule of Requirements must be undertaken at ICAR – Directorate Cashew Research, Puttur 574 202, Karnataka

2. Order Placements:

The Work Order shall be released by: **Director, ICAR-** Directorate Cashew Research, Puttur 574 202, Karnataka

The payments shall be released by: **Director, ICAR-** Directorate Cashew Research, Puttur 574 202, Karnataka

3. Eligibility Criteria:

- a. The bidders should submit the required documents / financial instruments as stipulated in para 3 of Annexure – I.
- b. The bidder must not be blacklisted by ICAR-DCR, Puttur or any other Educational/R&D/Govt. organizations. A certificate or undertaking to this effect must be submitted.

Note: The bidders should provide sufficient documentary evidence to support the eligibility criteria. ICAR-DCR, Puttur reserves the right to reject any bid not fulfilling the eligibility criteria.

4. Amendment to Bidding Documents

- 4.1 At any time prior to the deadline for submission of bids, ICAR-DCR, Puttur may, for any reason, whether on its own initiative or in response to the clarification request by a prospective bidder, modify the bid document.
- 4.2 The amendments to the tender documents, if any, will be notified by release of Corrigendum Notice in print media / website. The amendments/ modifications will be binding on the bidders.
- 4.3 ICAR-DCR, Puttur at its discretion may extend the deadline for the submission of bids if it thinks necessary to do so or if the bid document undergoes changes during the bidding period.

5. Earnest Money Deposit (EMD)

- The Earnest Money Deposit (EMD)/ EMD Exemption certificate must be submitted prior to the DUE DATE of submission of the online bid of amount show in tender notice/schedule should be remitted as EMD in the form of Demand Draft in favour of ICAR unit DCR, Puttur payable at PUTTUR.
- The bid submitted without EMD/ EMD Exemption certificate shall stand rejected. No interest shall be payable on EMD.
- The EMD will be returned to the bidder(s) whose offer is not accepted, within 30 days from the date of opening of Technical bid(s). In case of the bidder whose offer is accepted, the EMD will be returned on submission of Performance Security. However if the return of EMD is delayed for any reason, no interest/ penalty shall be payable to the bidder.
- The successful bidder, on award of contract / order, must send the contract/ order acceptance in writing, within 7 days of award of contract/ order, failing which the EMD will be forfeited and the order will be cancelled.

6. Submission of Bids- Online PDF format only.

Tender should be duly filled in (on the assigned space), duly signed with the digital signature and submitted online. All mandatory fields marked (*) have to be filled by the tenderers. .

7. Deadline for Submission of Bids – Online Only.

- 7.1 Bids must be received by ICAR-DCR, Puttur before the due date and time at the address specified in the tender document.
- 7.2 ICAR-DCR, Puttur may extend this deadline for submission of bids by amending the bid documents and the same shall be suitably notified in the media.

8. Late Bids

ICAR-DCR, Puttur shall not be responsible and liable for the delay in receiving the bid for whatsoever reason.

9. Bid Opening & Evaluation of Bids:

- 9.1 The Electronic tender will be opened only after stipulated closing date and time of tender as shown in the website. The technical bids will be evaluated in two steps. The bids will be examined based on eligibility criteria stipulated at Annexure - II to shortlist the eligible bidders.
- 9.2 The technical bids of only the short listed eligible bidders shall be evaluated based on technical specifications stipulated at Annexure – IV.
- 9.3 The bidders whose technical bid is found to meet both the requirements as specified above will qualify for opening of the Technical bid and will be informed about the date and time of the opening of the Technical bid.
- 9.4 The duly constituted Tender Evaluation Committee (TEC) shall evaluate the bids.

10. Comparison of Bids

- 10.1 Only the short-listed bids from the bid evaluation shall be considered for commercial comparison.
- 10.2 The Technical bids will be evaluated on the basis of prices quoted. The contract will be awarded to lowest evaluated bidder.

11. Award of Contract

- 11.1 ICAR-DCR, Puttur shall award the contract to the eligible bidder whose technical bid has been accepted and determined as the lowest evaluated commercial bid based on the Grand Total calculated of all items etc. of the Commercial Bids.
- 11.2 If more than one bidder happens to quote the same lowest price, ICAR-DCR, Puttur reserves the right to decide the criteria and further process for awarding the contract, decision of ICAR-DCR, Puttur shall be final for awarding the contract.

Item wise details of the works – Kemminje Farm :

IA. Preparation of potting mixture and filling of polythene bags:

- a) Soil should be free of big pebbles, wood pieces, inorganic dirt etc and if necessary, the soil should be sieved to remove stones and pebbles of more than half inch in size.
- b) Potting mixture should be prepared by mixing the soil, sand, cow dung and rock phosphate supplied departmentally under the supervision of the Nursery In Charge.
- c) About 1,20,000 nos. of polythene bags of 25 cm x 15cm size / 20 cm x 10 cm are to be filled with potting mixture up to the brim and corner of the bags to be rounded before filling.
- d) Before filling the bags, about 30 to 40 holes per bag to be punched uniformly if the holes are not in the cover.
- e) The work should be carried out as per the instruction of the In Charge of the nursery.
- f) The filled bags should be arranged in beds of 1000 each (100 x 10) after cleaning and leveling the nursery area.
- g) The contractor needs to be attending the work of laying poly houses, laying ground cover sheet etc.

IB. Sowing of cashew seeds, Raising seedlings, Maintenance of seedlings and supply of seedlings and grafting.

- a) Sowing of cashew seeds after soaking, raising of cashew seedlings, watering, weeding, spraying insecticides, removal of sprouts, preparing the non-germinated bags for re-sowing of seeds and arranging temporary poly houses with departmentally supplied materials.

- b) Sowing including re-sowing to be attended by the contractor as per the instructions of concerned officers.
- c) Good and healthy graft able seedlings of 1,00,000 Nos. are to be raised by the contractor for getting minimum of 75,000 Nos. saleable grafts.
- d) The required scions are to be collected and grafted as per the graft production schedule to get minimum of approximately 75,000 Nos. Saleable grafts.
- e) Pre-curing of scions and collection of graftable scions.
- f). Supply of seedlings to the shed for grafting.
- g). Preparation of softwood grafts of cashew in the grafting shed / poly house as per the instructions given by the Nursery in charge including setting of poly houses
- h) Re-sowing of cashew seeds to get targeted number of graftable seedlings.

IC. Maintenance of grafted seedlings and successful grafts.

- a) The maintenance of successful grafts / grafted seedlings from last grafting to 3 months, including loading of grafts at the time of sales during the said period.
- b) No separate charges will be paid towards the loading of cashew grafts during sale.
- c) Maintenance of grafts in the nursery includes shifting of freshly prepared grafts from grafting shed to nursery area, watering, weeding, spraying pesticides, removal of sprouts, removal of polythene strip from graft joint, providing partial shade during summer, grading, loading of grafts at the time of sale etc., as per the instructions given by the officer in charge of nursery.
- d) Re-arranging the successful grafts in uniform beds whenever required.
- e) The entire nursery area to be kept clean by timely weeding, removing the cut materials etc.

Details of Payment

- a. Payment will be made from the actual number of saleable grafts produced and maintained in the nursery by the contractor. (Two batches).
- b. The rate to be quoted should be for the production of saleable grafts basis. Out of the total cost of the work, 10% will be considered for the payment of 1A. item of work given above. 25% of the total cost can be considered for payment for 1B. of work given above and this payment towards the work shall be made over different grafting months on the basis of number of seedling grafted and remaining 65% of the total cost shall be paid for the work 1C given above. This amount shall be paid by calculating the successful grafts and limited to 75% of the successful grafts at monthly intervals after three months of grafting. The payment towards the remaining 25% of successful grafts will be made during final settlement. The final payment of the bill will be made based on the actual number of saleable grafts produced, after adjusting the part payments made earlier.

ADDITIONAL TERMS AND CONDITIONS:

- a) The work should be commenced immediately on receipt of work order.
- b) The materials for filling of bags will be supplied by the Institute.
- c) The bags should be filled in 2-3 batches as per the instruction of the Officer in-charge of Nursery.
- d) The potting mixture materials kept in the pit as well as above ground to be used for filling bags.
- e) The plastic materials, debris, etc to be removed from the soil and if necessary, the soil shall be sieved.
- f) The quantity of work is only approximate and final settlement of the bill towards the work will be based upon the saleable grafts produced / actual number of grafts maintained.
- g) The contractor should make suitable arrangements for pre-curing of scions and collection of scions and grafting as per the directions given by the Officer- in- charge of nursery. During grafting season, the contractor should bring required number of skilled grafters and persons for scion collection etc daily as per the instruction of Officer- in- charge of nursery so as to complete the target fixed for each month. However, during holidays and non grafting months a minimum of two persons should be brought daily for watering and maintenance of grafts.

निबंधन और शर्तें General Terms & Conditions:-

1. 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.
2. Before quoting the rates, the tenders/bidders in their own interest are instructed to visit the site for understanding the site conditions, nature of work involved, etc
3. Quotations received after due date and time shall not be entertained.
4. The quoted rates must be valid for 90 days.
5. Rates quoted must be given in the prescribed format in BOQ only.
6. Contractors must quote rate for each item of work. While entering if any of the cells is found to be left blank, the same shall be treated as '0'.(Zero) Therefore if any cell is left blank and no rate is quoted by the contractor the rate of such items shall be treated as '0'(zero) and the item of work shall be done free of cost.
7. The Institute will not supply any tools, equipment, materials. The Contractors has to make their own arrangement.
8. Income Tax will be deducted at source from the bill as per prevailing rules.
9. Work are to be executed strictly as per the specification mentioned in the tender document, failing which, payment will not be made.

10. The quantum of work mentioned above is only approximate and any additional quantity of the awarded works needs to be taken up at the same rate, terms and condition by the contractor during the contract period.
11. The rates quoted in the financial bid shall be treated as final rates and no escalation of rates shall be entertained.
12. The payment shall be released only after the final bill is submitted by the contractor after Physical completion of supply and as per the actual measurements at Site. No part Payment/supplementary/enhanced/revised shall be considered in any circumstances.
13. **3% of the total amount** quoted shall be deposited with the Institute by means of DD as **Performance security** within 7th day of the award of the work. This amount shall be refundable without any interest after completion of all contractual obligations and guidelines as per GFR.
14. The defect liability period is **six months** after completion of the Work. Any defect arising in the defect liability period is to be rectified by the Contractor without any extra cost.
15. The work has to be completed in 365 days from the date of commencement of work.
16. No labour of the contractor will be allowed to stay within the campus/site of work.
17. Person under the age of 18 years should not be employed as labour by the contractor.
18. The contractor should follow all the labour rules prescribed by Government of India/State.
19. PAN & Registration Certificate as per Labour Act 1970 from the Asst. Labour Commissioner, Mangalore is to be furnished to Office.
20. The work has to be attended during the office working hours from 9.00 AM to 4.30 PM.
21. Penalty clause to be imposed at 0.25% per month subject to maximum of 2.5% of the total cost of supply if supply not completed within the schedule time or mutually extended time.
22. Please note in case of closing/opening day of the tender happen to non-working day due to bandh/strike/holiday etc., the tender will be opened on the following working day.
23. The decision of the Competent Authority shall be final to select the competent firms/contractors.
24. Conditional bid will be treated as non-responsive bids and will be rejected without consideration.

25. The Director, DCR, Puttur reserves the right to accept or reject any tender/all tenders without specifying any reason whatsoever. No correspondence shall be entertained in this regard. The decision of the Director shall be final and binding on all concerned in such matters.

26. I/We hereby tender for the execution of the works referred in the aforesaid document upon the terms and Conditions contained in referred to therein and in accordance in all respects with the specification, design and other relevant details at the rate contained in schedule of items of works

27. I agree to undertake and execute the works as per the terms and conditions

The Director, DCR, Puttur reserves the right to accept or reject any tender/all tenders without specifying any reason whatsoever. No correspondence shall be entertained in this regard. The decision of the Director shall be final and binding on all concerned in such matters.

I/We hereby tender for the execution of the works referred in the aforesaid document upon the terms and Conditions contained in referred to therein and in accordance in all respects with the specification, design and other relevant details at the rate contained in schedule of items of works

I agree to undertake and execute the works as per the terms and conditions

(END OF Annexure II)

ANNEXURE III: TENDER ACCEPTANCE LETTER

(To be given on Company/Contractor Letter Head).

Date:

To:

The Director
ICAR- Directorate of Cashew Research
Puttur 574 202, DK
Karnataka

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: <https://cashew.icar.gov.in> / www.eprocure.gov.in, etc.; as per your NIT / advertisement, given in the above-mentioned website(s).
2. The corrigendum(s) issued from time to time by your department / organization too has also been taken into consideration, while submitting this acceptance letter.
3. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(S) / corrigendum(s) in its totality / entirety.
4. I / We do hereby declare that our Firm has not been blacklisted / debarred by any Govt. Department/Public sector undertaking.
5. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the fully said earnest money deposit absolutely.

Yours Faithfully,

Authorized Signatory

(Signature of the Bidder, with Official Seal)

Email id for correspondence

ANNEXURE IV:
PARTICULARS OF QUOTING AGENCY

1. Name of the Agency :
2. Full address with Phone No., Email etc :

3. Name of the Proprietor :
4. PAN No. /Circle/ Ward :
5. Earnest money deposited with No. dated :
6. Details of work experience in Central/State :
Govt. establishments//Autonomous bodies/
Corporation (enclose copy)

7. Name, A/c. No, IFSC code
and full address of your Bank :

8. Name of the permanent Representative to be :
visiting ICAR- DCR, Puttur regarding the contract.
9. Any other information required :

Date :

Place :

AUTHORISED SIGNATORY

Please add supplementary pages to be numbered wherever needed by the Tender

Annexure V

TENDER SCHEDULE

Sl. No.	Description of the work	Unit	Approx. Qty.
1.	Preparation of Cashew Grafts by softwood grafting at Kemminje Farm for the season 2022-23. The work involves: a. Preparation of potting mixture and bag filling b. Sowing, Supply of seedlings and grafting including, loading of grafts at the time of sales during the period. c. Maintenance of successful grafts 3 months from last grafting including loading of grafts at the time of sale during the period.	Nos.	75,000