



ICAR-Central Citrus Research Institute

Postal Address: Post Box No.464, Shankar Nagar P.O.

Amravati Road, Nagpur-440 033.

Phone: 0712-2500249, 2500615 Fax: 0712-2500813. Website: www.ccri.icar.gov.in, E-mail: storesectionccri@gmail.com, director.ccri@icar.gov.in

GST IN: - 27 AAAAI 1830P 4ZG

F. No. Store/CCRI/Insecticide/Pesticide/Weedicide/2020/

Dated: 19/06/2026

Director, ICAR-CCRI, NAGPUR invites **online** bid on GeM portal from reputed firms for Procurement of Insecticide, Pesticides, Fungicides **i.e. as per mentioned in (Annexure – I)** at ICAR-Central Citrus Research Institute, Amravati Road, Nagpur-440033.

Important Notes:

1. Bidders are requested to visit the website (ccri.icar.gov.in). Any changes/modifications in bid enquiry will be intimated by corrigendum through this website only.
2. Detailed Terms & Conditions, Eligibility, Schedule of Requirement (SOR), Service Level Agreement (SLA) and other information for the assignment are available only on the institute website (ccri.icar.gov.in.) In case of any clarification, contact the following email: storesectionccri@gmail.com.
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 ICAR-CCRI reserves the right to accept or reject any or bids.
4. The samples must be ISI branded company and if samples observed unstandard/low quality committee reserves the right to accept or reject the any or all the tenders in part/full without assigning any reason thereof.
5. The Bid Security will be forfeited in the following condition: -
 - (i). If any stage, any of the information/declaration given by the bidder if found false.
 - (ii). if a bidder withdraws his bid during the period of bid validity specified in terms and conditions of tender.
 - (iii). In case of any lapse/default in honouring of terms and conditions at any stage after submitting the tender.
 - (iv). In case of final selection of bidder, if he fails to enter into the contract or fails to furnish performance security in accordance with terms and conditions of the tender.

Date:

Place: Nagpur

----Sd----

Administrative Officer

1. Security & Payment:

- i. No advance payment will be made. After submission the bills the payment shall be released on satisfactory completion of assigned work. other taxes as per rules will be deducted from the bill as applicable.

Terms & Conditions

1. Copy of valid GST Registration Certificate.
2. Copy of valid MSME/Udyam Registration Certificate, if applicable.
3. Proof of Annual Turnover of minimum ₹20 lakhs duly certified by a Chartered Accountant.
4. Copies of Income Tax Returns (ITR), Profit & Loss Account, and Balance Sheet for the last three financial years duly certified by a Chartered Accountant.
5. Copy of valid Shop Act / Shop & Establishment License.
6. Documentary proof of similar work experience executed during the last two years, such as work orders, completion certificates, or performance certificates.
7. Copy of valid License(s) required for execution of the work, wherever applicable.
8. Documentary proof confirming availability of proper infrastructure and office setup at the local address.
9. Copies of GST Returns filed for the recent applicable period.
10. The bidder shall submit a Non-Blacklisting Certificate/Declaration on a non-judicial stamp paper of ₹100/- or above, duly signed by the authorized signatory, stating that the firm/company has not been blacklisted, debarred, or banned by any Government Department, Public Sector Undertaking (PSU), Semi-Government Organization, Autonomous Body, or Local Authority at the time of submission of the bid.

All submitted documents shall be self-attested by the authorized signatory of the bidder with office seal. The authority reserves the right to verify the submitted documents at any stage of the tender process.

Terms & conditions are acceptable

Dated:

(Authorized Signatory)

Scope of Work

Technical Specification for the Procurement of Insecticide, Pesticides, Fungicides at ICAR-Central Citrus Research Institute, Amravati Road, Nagpur-440033

Sr. No.	Description	Qty
1	Glyphosate (weedicide)	80 litre
2	Glufosinate (Weedicide)	20 litre
3	Confidor (Imidacloprid)	6 Litre
4	Copper Sulphate- CuSO ₄ (Solid)	200 kg
5	Lime (solid)	400 kg
6	Acephate powder	8 kg
7	Borax (Soil)	100 kg
8	Chloripyriphos Powder	100 kg
9	Chloripyriphos Liquid	10 litre
10	Bavistin	12 kg
11	Ridomil Gold	9 kg
12	COC- Copper Oxychloride	525 kg
13	Streptoclyline	500 gm
14	Rogor (Dimethoate)	12 litre
15	Nuvan	5 litre
16	Thiophanate methyl (Roko)	5 kg
17	Propargite (miticide)	10 litre
18	Amistar top	2 litre
19	Aliette	1 kg
20	Glycel	20 Ltr
21	Regent	2 Ltr
22	Solomon	2 Ltr
23	Magister	1 Ltr
24	Benevia (180 ml)	180 ml x 3

25	Neem Oil (Water Soluble)	4 Ltr
26	Copper Sulphate	100 kg
27	ZnSO ₄ -(Zink sulphate)	500 kg
28	MnSO ₄ -(Magnese sulphate)	500 kg
29	FeSO ₄ - (Ferros sulphate)	500 kg
30	Profenofos	2 Ltr
31	Oberon	1 Ltr
32	Ekallux	2 Ltr
33	Neem cake	1100 kg
34	Borocol	100 kg

(On the letter head of the Firm)

(MANDATE FORM FOR BANKING DETAILS)

Name of the firm : -----

Registered/Postal Address : -----

1	Name of the Account Holder	
2	Complete Contact Address	
3	Mobile No.	
4	E-mail address	
5	PAN No.	
6	GST No.	
7	Aadhar Number	
8	Bank Details:- 1. Bank Name 2. Branch Address 3. Account No. 4. IFSC Code	

Date

Name of the Authorized Signatory

(Stamp & Signature)

Bid ACCEPTANCE LETTER
(To be given on Company Letter Head)

To,

Date:

The Director

**ICAR-Central Citrus Research Institute,
Amravati Road,
Nagpur – 440 033.**

Sub: Acceptance of Terms & Conditions of Bid.

Tender Reference No: _____

Name of Work: -

Dear Sir,

1. I/ We have downloaded / obtained the bid document(s) for the above mentioned 'Bid Work' from the web site(s) namely:

_____ as per your advertisement, given in the above mentioned website(s).
2. I/ We hereby certify that I/ we have read the entire terms and conditions of the bid documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I/we shall abide hereby by the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organisation too has/ (have) also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the bid conditions of above mentioned bid document(s)/ corrigendum(s) in its totality/entirety.
5. I/We do hereby declare that our Firm has not been blacklisted/debarred by any Govt. Department/Public sector undertaking.
6. I/ We certify that all information furnished by 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 full said earnest money deposit absolutely.

Yours Faithfully,

**(Signature of the Bidder, with
Official Seal)**

Check List of Documents Submitted in Technical cover

Sr. No.	Supporting Documents (self-attested documents should be attached)	Page No.	Enclosed Yes/Not
1.	Copy of valid GST Registration Certificate.		
2.	Copy of valid MSME/Udyam Registration Certificate, if applicable.		
3.	Proof of Annual Turnover of minimum ₹20 lakhs duly certified by a Chartered Accountant.		
4.	Copies of Income Tax Returns (ITR), Profit & Loss Account, and Balance Sheet for the last three financial years duly certified by a Chartered Accountant.		
5.	Copy of valid Aeromedicine & Chemicals Shop Act / Shop & Establishment License.		
6.	Documentary proof of similar work experience executed during the last two years, such as work orders, completion certificates, or performance certificates.		
7.	Copy of valid License(s) required for execution of the work, wherever applicable.		
8.	Documentary proof confirming availability of proper infrastructure and office setup at the local address.		
9.	Copies of GST Returns filed for the recent applicable period.		
10.	The bidder shall submit a Non-Blacklisting Certificate/Declaration on a non-judicial stamp paper of ₹100/- or above, duly signed by the authorized signatory, stating that the firm/company has not been blacklisted, debarred, or banned by any Government Department, Public Sector Undertaking (PSU), Semi-Government Organization, Autonomous Body, or Local Authority at the time of submission of the bid.		

(Name and Designation of the Authorized Person with seal)