



**DIVISION OF AGRICULTURAL ENGINEERING  
ICAR-INDIAN AGRICULTURAL RESEARCH  
INSTITUTE  
NEW DELHI-110012**



F. No .UAN Project/ 2018-19/AE

दिनांक : 14.8.2018

**Subject: Quotation for Fabrication of Tractor Drawn Urea Nitrate Applicator (UAN)**

Sir,

The quotation should reach this office by not later than 1300 hrs. on **04.09.2018**. The cover containing quotation should be superscribed as "Quotations for **Fabrication of Tractor Drawn Urea Nitrate Applicator (UAN)** in the Office/Unit Division of Agricultural Engineering, ICAR- IARI due on **04-09-2018** failing which the quotation will have the risk of not being considered.

**Instructions to the bidder and terms & conditions of tender:**

1. The rates quoted shall be valid for a minimum period of 180 days from the last date fixed for the receipt of quotations.
2. The rates quoted shall be for free delivery and installation at the Division/Unit, Agricultural Engineering, ICAR-IARI, New Delhi - 110 012.
3. In case the bid is offered in Indian Rupees on FOR value basis than CDEC/DSIR certificate will not be given by the Institute at all. However, GST as applicable will be paid by the Institute as per rule.
4. Full specifications of the equipment available in the Division of Agricultural Engineering, ICAR-IARI, and New Delhi
5. If taxes, duties or any other charges over and above the rates quoted leviable, actual percentage of such taxes/duties/other charges should be clearly indicated.
6. If the bid is submitted by the authorized dealer on behalf of the Manufacturer/OEM, than valid authorization certificate of the Manufacturer/OEM must be attached with the bid, otherwise bid will not be considered.
7. As per CVC's guidelines No.12-02-6CTE-SPJ(1)-2/161730 (circular No.3/1/12) dated 13/1/2012, in a tender, either the Indian Agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender. Further, if an agent submits bid on behalf of the

Principal/OEM the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.

8. Supply is to be made by any convenient mode of transport at supplier's risk unless otherwise specified.
9. In case the material is supplied through an authorized agent, manufacturer shall be responsible for the successful installation of the equipment. The manufacturer shall be liable to any penal action for the shortcomings of the authorized agent. Any payment that is to be made separately to the agent if any shall be clearly mentioned in the quotation.
10. The bid should be accompanied with earnest money of Rs. 12,500/- (Rs. Twelve Thousand Five Hundred only) in the form of DD/Pay Order/Fixed Deposit Receipt/Bank Guarantee from commercial bank drawn in favour of Director, IARI payable at New Delhi as mentioned against each of the item/equipment together with the technical bid, in the absence of which the price bid, if any, will not be opened under any circumstances.
11. No interest on security deposit and earnest money deposit shall be paid by the Institute to tenderer.
12. The EMD shall be refunded to the unsuccessful bidders after finalization of the quotation. In case of successful bidder, it can be adjusted towards security deposit which is 5-10% of the order value in the form of D.D./Pay Order/Fixed Deposit Receipt/Bank Guarantee from commercial bank drawn in favour of Director, IARI payable at New Delhi and shall remain valid for 60 days beyond the date of completion of all contractual obligation of supplier including warranty obligation for the equipment/goods costing Rs.1.00 lakhs (Rs. One Lakh) or more. Here would however, be no performance security deposit for equipment/goods costing less than Rs. 1.00 lakh (Rs. One Lakh).
13. One year warranty has to be invariable provided by the firm. In case, there is any variation in the warranty period given in the specification of the item/equipment, the warranty period shall be the final as given in the specification.
14. Payment will be made by mode of e-payment to the supplier/firm after satisfactory completion of work and receipt of pre-receipt bills triplicate. In case of foreign currency payment shall generally be made through LC directly to the manufacturer.
15. The Director IARI, New Delhi reserves the right to accept or reject any or all the quotations either in full or in parts without assigning any reason.
16. Quotations not complying with the above conditions are liable to be rejected.
17. Sealed quotations should be put in the "quotation Box" of the Division of Agricultural Engg. New Delhi.
18. TIN/GST/ PAN Nos may be given on the Quotation.

19. The financial bids is to be prepared and placed on sealed envelopes.
20. AMC/CMC charges shall not be included for the evaluation of the financial/commercial bids.
21. In case, any dispute arising out of this contract shall be subject to the jurisdiction of Indian laws & Court at New Delhi. Sole arbitrator is appointed by the Secretary, ICAR, New Delhi. His decision will be final and binding on both parties (Supplier and Purchaser)
22. The successful bidder has to execute the fabrication as mentioned in the work order placed with them within the stipulated period as given in the supply order placed by the Unit/Divisions of this Institute failing which 2% per week and maximum of 10% deduction as liquidated damage charges will be made from the bill in case the material is not supplied within the given stipulated period.
23. There will be no exemption for paying earnest money. However, firms registered with the Central Purchase Organization/NSIC only are exempted from submitting bids without EMD (**Proof of registration must be attached therefore without which it will not be considered**).

**The following documents must be furnished with the technical bid failing which tender will not be accepted at all.**

1. TIN/GST/ PAN No
2. Current Authorization letter issued from manufacturer/Principal Firm in Original.
3. Earnest Money Deposit (EMD)
4. Manufacturing facilities alongwith. (Literature/pamphlet/of the manufacturing quality)
5. Fabrication of equipment as per the specification available in the Division.
6. The tender documents duly signed by the concerned firm accepting the same should be attach with technical bid.

**Sl. No. Description/ Specification of the Item  
Qty. Req.**

**Fabrication of UAN Applicator (Tractor Drawn) Qty (Two Nos )  
(Specification: As per the prototype available in the Division)**

**Asstt. Admn. Officer (AE)**

