

National Phytotron Facility
ICAR-INDIAN AGRICULTURAL RESEARCH INSTITUTE
NEW DELHI-110012

F.No: NPF/2020/Glasshouse-

Date: 01/06/2020

Tender ID: 2020_DARE_562098_1

Online Tenders in **two bid systems** are invited on the behalf of Director, IARI, New Delhi for the “Replacement of polycarbonate sheet of 10 Glass Houses at National Phytotron Facility, New Delhi 110012”.

- A Last date of e-receipt of tenders 01.07.2020 at. 1.00 p.m.
B Technical bids will be opened on 02.07.2020 at 3.00 p.m.
C Tender to remain open for acceptance up to 180 days from the date of opening.
D EMD of Rs.27000/- (Rupees Twenty Seven Thousand) to reach on or before 01.07.2020 .
E The tender documents are available at our **IARI website www.iari.res.in and Portal (www.eprocure.gov.in)** .

NOTE:

1. The Director, **IARI may** at his discretion, extend this date by a fortnight and such extension shall be binding on Tenderers.
2. If the date up to which the Tenders is open for acceptance is declared to be a holiday the Tenders shall be deemed to remain open for acceptance till the next working day.
3. All communications must be addressed to Admn.Officer, National Phytotron facility, IARI, New Delhi -12.

Admn. Officer
National Phytotron Facility
IARI, New Delhi-12

National Phytotron Facility
ICAR-Indian Agricultural Research Institute
New Delhi 110012

Online tender in **two bid system** is invited on behalf of Director, IARI. The cover containing tender should be superscribed as “ Replacement of polycarbonate sheet of 10 Glass Houses at National Phytotron Facility, IARI, New Delhi 110012.

(A) Technical bid must contain the following as given in Annexure-I.

(B) Financial bid must contain the following as given in Annexure-II (to be filled as per BOQ).

Quotation shall satisfy the following conditions:

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 **National Phytotron Facility**, IARI, New Delhi –110 012. However, equipment quoted in foreign currency must be quoted on FOB basis.
3. Custom Duty Exemption Certificate (CDEC) will be issued only when the bid is quoted in foreign currency in case of foreign made items only and meant for IARI.
4. The successful bidder will have to provide the original Performa invoice from the foreign principal (duly signed in ink), in case of imported item/equipment, within 15 days of the date of receipt of purchase order, otherwise the purchase order will automatically stand cancelled without any further communication.
5. Full specifications of the article quoted for shall be given in the quotation along with literatures / pamphlet / drawing etc. User list of the quoted document may also be additionally provided for reference.
6. If taxes, duties or any other charges over and above the rates quoted livable, actual percentage of such taxes/duties/other charges should be clearly indicated.
7. Supply is to be made by any convenient mode of transport at supplier’s risk unless otherwise specified.
8. 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.
9. The bid should be accompanied with **earnest money** of **Rs. 27000/-** (Rupees Twenty seven thousand only) in the form of D.D. / Pay Order/Fixed deposit Receipt from commercial bank drawn **in favour of Director, IARI, New Delhi** as mentioned against each of the equipment together with the technical bid, in the absence of which the price bid, if any, will not be opened under any circumstances.
10. No interest on security deposit and earnest money deposit shall be paid by the Institute to tenderer.
11. 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 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 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).

12. The supply / work have to be completed within time mentioned in supply / work order. In case of delay without any acceptable reason, penalties may be exposed as decided by the authorities.
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. Quantities of units may vary subject to the availability of funds and requirement.
17. Minor civil/cement work to fill the holes or fixing the frames etc. will be done by the firm.
18. The site will be cleaned and all scrap produced during work will be removed by the firm.
19. Quotations not complying with the above conditions are liable to be rejected.
20. Online quotations should be submitted on time , and the institute does not take responsibility of non-receiving of tender. No hard copy will be sent except EMD.
21. PAN/G.S.T. Nos may be given on the Quotation.
22. Online Tender should be submitted in two parts: **“Pre-Qualification Bid”** and **“Price Bid”**.
Online Pre-Qualification Bid will contain the attested/signed scanned papers related to eligibility and other essential clauses along with tender document (Technical Bid) by authorized person and the Online Price Bid will contain only duly filled rates mentioned in **Schedule of Work (Annexure-I)**.
23. AMC/CMC charges shall not be included for the evaluation of the financial /commercial bids.
20. 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 to both parties (Supplier and Purchaser) .

Admn. Officer

Annexure-I (Check List)

Bid will not be considered in absence of these documents:

SI No.	Documents	Yes	No.
1	Have you deposited original EMD of Rs.27000/- to AO,NPF before closing date of tender or NSIC/MSME certificate issued for this purpose, if applicable. Kindly enclose scanned copy.		
2	Scanned copy of Registration Certificate of the firm registered with CPWD, MES, Railways, MCD,PWD or other central/state govt./semi govt.for this purpose, if applicable.		
3	The firm will provide the scanned copies of details of specifications of polycarbonate sheet to be fixed in glasshouses like brand/dealers/warranties		
4	Scanned copy of ESI Registration Certificate(s) issued by the appropriate authority.		
5	Scanned copies of EPF Registration Certificate(s) issued by the appropriate authority.		
6	Scanned copies of two work order of minimum 2 lakh each alongwith completion certificate in similar work i.e. replacement of polycarbonate sheet / maintenance of glasshouses.		
7	Scanned copy of proof of minimum turnover of the firm not less than Rs.50.00 lakhs (Rupees Fifty Lakhs Only) during each of the last three financial years i.e.2016-17 to 2018-19.		
8	Scanned copy of PAN No.		
9	Scanned copy of GST No..		
10	The firm/agency must enclose a scan copy self declaration certificate indicating that there is no criminal legal suit pending or contemplated against it or blacklisted by Central Govt/ State Govt. Or autonomous body .		

Signature & stamp of tenderer

National Phytotron Facility
ICAR-Indian Agricultural Research Institute
New Delhi

F.No: NPF/2020/Glasshouse

(PRICE SCHEDULE TO BE FILLED AS PER BOQ)

Subject: Work / Job Schedule for replacement of Poly Carbonate sheet on roof of Ten greenhouses with side cabins and proving shading system

S. No.	Description of Material / work	Quantity	Estimated cost in Rs. (Approx)
1	Dismantling & removal of damaged polycarbonate sheet from roof i. Each Greenhouse size: 12mX4.50m (with lobby & service cabin) ii. Entry lobby size: 4.75mX 2m (Ten greenhouses with Lobby + side cabins + service cabins)	660 Sqm	
2	Providing & fixing of roof with multilayer, 8 / 10 mm thick, clear (80-85% transmission), double side UV coated Poly Carbonate sheet of reputed make : Lexan / Makrolon (Bayer) fixed with aluminum sections, sealing with rubber section, insulation & silicon sealant (Measurement as above at i) (Ten greenhouses with Lobby + side cabins + service cabins)	660 Sqm	
3	Providing & fixing semi-automatic shading system (roof screen / shading net) with 40% shading capacity with necessary, gear system with torque motors, GI / S.S. rope wire and other hardware / accessories required for rolling / folding (Measurement as above at i)(Ten greenhouses with Lobby + side cabins + service cabins)	660 Sqm	
	Total		

Signature & stamp of tenderer

Note:

1. The firms will provide all certificates, details of specifications along with documented proof of manufacturers / dealers/ warranties of items.
2. All material will be used / fixed only after the approval of NPF authority.
3. Participating firms are advised to visit the site to verify quantity & measurement of materials.
4. Participating firms should quote the rates on unit rate basis (per square meter basis).
5. The firm will be responsible for cleaning the site after completion of the job.