

MONITORING OF PESTICIDE RESIDUES AT NATIONAL LEVEL

(Department of Agriculture & Farmers Welfare, Ministry of Agriculture
and Farmers Welfare, Government of India)

Room No. 203, 2nd Floor, B-2 Block, LBS Building
ICAR- Indian Agricultural Research Institute, New Delhi –110 012

File No.MPR/VT/SPARES/2023-24

Dated: 22.05.2023

TENDER – NOTICE

Online Quotations are invited from reputed Manufacture/Dealer/Supplier in two bid system (Technical bid & financial bid) under project code **(24-210, TG No. 1075)** for **Spare parts of LCMS/MS System under central sector scheme “Monitoring of Pesticide Residues at National Level”**, on behalf of Director -Indian Agricultural Research Institute, New Delhi-110012. The last date for submission of **Bid** 12.06.2023 at 12.00 PM. The bid will be opened on Date 13.06.2023 at 12.00PM.

The Details of the spare and Machine are given below:

S. No.	Instrument Details	Qty
1.	Spare parts of LCMS/MS System PM Kit Generator NM20Z, Material code No - 5057533	02 Nos.
2.	Spare parts of LCMS/MS System Oil for Dual Stage Roughing Pumps (1 Liter) Material code No - 10998	02 Nos.
3.	Spare parts of LCMS/MS System Essential MS Electrode Turbo Kit Material Code No - 5058491	01 Nos.
4.	Spare parts of LCMS/MS System Sciex Workstation Aftermarket Upgrade Material Code No - 5088150	01 Nos.
5.	Spare parts of LCMS/MS System Analyst 1.7 Acquisition Upgrade License Material Code No - 5059983	01 Nos.
6.	Spare parts of LCMS/MS System Cable ASSY (GPIB TO USB)Material Code No - 5026119	01 Nos.
7.	Spare parts of LCMS/MS System ETP multiplier (3200) Material code No - 17960	01 Nos.

Terms & Condition

- 1- The rates quoted shall be valid for a minimum period of 180 days from the last date fixed for submission of bid.
- 2- The rates quoted shall be free of cost delivery and installation at the Division/Unit of **MONITORING OF PESTICIDE RESIDUES AT NATIONAL LEVEL**, MPRNL Scheme -IndianAgricultural Research Institute, New Delhi-110012.
- 3- 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.
- 4- EMD of Rs. 32000 (Rs. Thirty Two thousand only) should be in the form of D.D/Pay Order/Fixed Deposit Receipt/Bank Guarantee from commercial bank drawn in favor of Director, IARI, payable at New Delhi. The original EMD should be submitted to the Tender Inviting Authority on or before the last date and time of online bid submission. The details of D.D./Pay Order/Fixed Deposit Receipt/Bank Guarantee physically sent, should tally with the details available in the scan copy and the data enter

during the bid submission time otherwise the uploaded bid will be rejected.

- 5- 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 2-5% 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 obligations 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 (One lakh).
- 6- No interest on security deposit and earnest money deposit shall be paid by the Institute to tenderer.
- 7- Payment will be made by mode of e-payment to the supplier/firm after satisfactory installation of spare parts and receipt of pre-receipt bills triplicate.
- 8- 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.
- 9- Scan copy of PAN/GST/Authorization if any may be attached with the bid.
- 10- 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 Director, IARI, New Delhi. His decision will be final and binding on both parties (Supplier and Purchaser)
- 11- The successful bidder has to execute the indented Job/Work as mentioned in the supply order placed with them within the stipulated period as given in the supply order placed by this office failing which 2% per week and maximum of 10% deduction as liquidated damage charges will be made from the bill in case the job is not completed within the given stipulated period.
- 12- OEM Firms and in case of authorized dealer, Valid Authorization Certificate should be closed.
- 13- Quotations not complying with the above conditions are liable to be rejected.
- 14- As per CVC's guidelines No.12-2-6CTE-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 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.
- 15- The following documents must be uploaded with the technical bid failing which tender will not be accepted at all.
 1. GST Number
 2. Pan Card
 3. Earnest Money Deposit (EMD) Rs. 32,000/- (Rs. Thirty Two thousand only)
 4. Latest authorization certificate resting with sufficient validity period from manufacturer/Principal foreign firm (if any applicable)
 5. The tender documents duly signed by the concerned firm accepting the same should be attached with technical bid.
 6. Certificate declaring that the firm has not been debarred/Black listed by the Govt. Deptt./Court of law for doing any business in India.
 7. Experience in form of copy of work order during last three years.
- 16- Institute intends to procure the subject store/equipments from M/s Sciex on the understanding that M/s Sciex have the proprietary rights on manufacture of this equipment. However if any manufacture is engaged in business of manufacturing the same equipment/item and considers itself capable of supplying the same to the institute as per desired technical specifications, delivery terms etc. at competitive rates, he may intimate the same to the undersigned within 14 days of posting this NIT on the website.

Note:-

- 1. Bidder should be Principal equipment manufacturer or its authorized dealer.**
- 2. Authorized dealer should attach valid authorization certificate from principal equipment manufacturer.**

Asstt.Admn.Officer
MPRNLProject
Div. of Agril.Chemicals

Checklist:

Other Condition		
1. Are you registered with PAN and GST	Yes/No	PAN No. GSTNo.
2. Have you deposited EMD/- original EMD is to be submitted to the Asstt. Admn. Officer, Division of Agricultural Chemicals before closing date of tender	Yes/No	Amount..... DDNo/FDR/BG No..... Name of Bank
3. Have you enclosed latest authorization certificate resting with sufficient validity period from manufacturer/Principal foreign firm (if any applicable)	Yes/No	Enclose copy
4. Have you ever been debarred/Black listed by the Govt. Deptt./Court of law for doing any business in India attach self-declaration certificate in the regard	Yes/No	Enclose copy
5. Have you enclosed the tender documents duly signed accepting the same with technical bid.	Yes/No	Enclose Copy