

Tender ID: 22_DARE_704853_1

कृषि रसायन संभाग DIVISION OF AGRICULTURAL CHEMICALS

भा.कृ.अनु.प.-भारतीय कृषि अनुसंधान संस्थान ICAR-INDIAN AGRICULTURAL RESEARCH INSTITUTE

पूसा, नई दिल्ली- 110012 PUSA, NEW DELHI-110012

25843588, Extn. 4643

मिसिल संख्या File No. **ICAR-IARI/Ag.Chem./2022-23/ UnifiedBudget/1-21**

दिनांक Dated: 03.08.2022

निविदा-सूचना

निदेशक भा0क0अ0प0-भारतीय कृषि अनुसंधान संस्थान नई दिल्ली द्वारा निम्नलिखित वैज्ञानिक उपकरण / वस्तु की आपूर्ति एवं कार्य हेतु प्रतिष्ठित निर्माताओं/ अधिकृत डीलरों /आपूर्तिकर्ताओं से दो बोली प्रणाली (तकनीकी एवं वित्त बोली) के अन्तर्गत सील बंद ऑनलाईन क्यूटेपन **Refilling of Liquid Helium** के लिये आमंत्रित की जाती है। क्यूटेपन /निविदा प्रस्तुत करने की अंतिम तिथि 24/08/2022 समय 01 बजे दोपहर तक। क्यूटेपन/निविदा को दिनांक 25/08/2022 को समय 14:30 बजे निर्धारित समिति के समक्ष खोली जाएगी। **Online Quotations are invited from reputed Manufacture/Dealer/Supplier in Two Bid system (Technical bid & Financial bid) for Refilling of Liquid Helium of following Scientific Equipment/Items on behalf of Director ICAR-Indian Agricultural Research Institute, New Delhi. The last date for submission of Bid 24/08/2022 at 1.00pm. The bid will be opened on dated 25/08/2022 at 14.30 hrs. By the prescribed committee.**

विस्तृत नियम व शर्तों को भा0क0अ0सं0 की वेबसाइट www.iari.res.in पर देखें एवं ऑनलाईन के लिए www.eprocure.gov.in देखा जा सकता है। Please visit www.iari.res.in for Details Rules and Regulation and Log on www.eprocure.gov.in for online.

क्रम संख्या Sl. No.	वैज्ञानिक उपकरण / वस्तु का नाम Name of Scientific Equipment / Item	मात्रा Quantity
1	Liquid Helium for NMR JEOL make NMR JNM ECZ400 R/ST (Refilling of Liquid Helium for for one year to keep the Instrument in good condition.	For One Year

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 of Agricultural Chemicals, ICAR -Indian Agricultural 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. 12000 (Rs. Twelve thousand only) should be 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. 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 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 (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 ICAR-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 ICAR- 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 enclosed.
- 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 GST Rate as per applicable The required certificate shall be issued to the Successful.
- 16 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. Earnet Money Deposit (EMD) Rs. 12,000/- (Rs.Twelve 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. Expearence in form of copy of work order during last three years.

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.
3. Participation of M/s. JEOL INDIA Pvt.Ltd. is mandatory.

सहायक प्रशासनिक अधिकारी)Asstt. Admn. Officer
SKB

Checklist:

<u>Other Condition</u>		
Are you registered with PAN and GST	Yes/No	PAN No. GST No.
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
Have you enclosed latest authorization certificate resting with sufficient validity period from manufacturer/ Principal foreign firm (if any applicable)	Yes/No	Enclose copy
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
Have you enclosed the tender documents duly signed accepting the same with technical bid	Yes/No	Enclose Copy
Have you Experience in form of copy of work order during last three years.	Yes/No	Enclose Copy

