

**FARM OPERATION SERVICE UNIT  
INDIAN AGRICULTURAL RESEARCH INSTITUTE  
NEW DELHI -110012**

**F.No.1-27/18-19/FOSU/**

**Dated: 26/10/2018**

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**Sub:- Online bids for Annual Rate Contract of Electrical Repairing Work in Irrigation water pumping systems in tubewells at IARI farm.**

Online bids are invited on behalf of the Director, IARI from the relevant Contractors for repairing work in irrigation water pumping system at IARI Farm. The contractor must have valid GST/IT PAN/VAT/TIN registration number and having experience of similar nature of works in last two years for the work mentioned below. The last date for submission of online bid is **19-11-2018 at 13:00 hrs.**

The tender documents along with detailed scope of work and other relevant documents forms the part of tender are available at our website [www.iari.res.in](http://www.iari.res.in), and CPP Portal ([www.eprocure.gov.in/eprocure](http://www.eprocure.gov.in/eprocure)) which may be downloaded and submitted online.

**The technical bid will be opened at 14:30 hrs on the next day i.e. 20-11-2018 and financial bid will be opened later on.**

Bids shall satisfy the following conditions:

1. The rates quoted shall be valid for a minimum period of one year 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 **FOSU, IARI, New Delhi – 110 012**. However, equipment quoted in foreign currency must be quoted on FOB basis. Costs of imported item/equipment manufactured in abroad, should be quoted in the currency of manufacturing country on FOB basis and showing price upto CIF. Quotation in Indian Rupees will be accepted if the good/equipment is manufactured in India, otherwise the bid will be liable to reject.
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. 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.
5. The successful bidder will have to provide the original proforma 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.
6. Full specifications of the article quoted for shall be given in the quotation along with literature/pamphlet/drawing etc. User list of the quoted document may also be additionally provided for reference.

7. 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.
8. 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.
9. 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.
10. Supply is to be made by any convenient mode of transport at supplier's risk unless otherwise specified.
11. 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.
12. The bid should be accompanied with earnest money of **Rs. 10,000/ (Rupees Ten Thousand only)** as mentioned against each of the equipment 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, without which the bid will not be entertained.
13. No interest on security deposit and earnest money deposit shall be paid by the Institute to tenderer.
14. 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 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).
15. 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.
16. 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.
17. The Director IARI, New Delhi reserves the right to accept or reject any or all the bids either in full or in parts without assigning any reason.
18. Bids not complying with the above conditions are liable to rejected.
19. GST/TIN/VAT/PAN/C.S.T. Nos. may be given on the Quotation.
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 indented material/items as mentioned in the supply 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).
24. It will be responsibility of the company to provide genuine OEM spare parts with rates fixed by the manufacturer of the machine and to keep them in proper working order. The number of machine may vary from time to time during the duration of contract period due to addition of new machine or scrapping of old machines. The number of machine may increase or decrease.
25. The following scanned documents must be furnished with the technical bid failing which tender will not be accepted at all.
  1. GST/TIN/VAT/LST/CST.
  2. Pan Card.
  3. Current Authorization letter issued from Manufacturer/Principal Firm in original, if applicable.
  4. Earnest Money Deposit (EMD).
  5. Literature/pamphlet/drawing etc. along with user list, if applicable.
  6. Technical specification of equipment/item along with compliance statement in accordance with the tender technical specification.
  7. The tender documents duly signed by the concerned firm accepting the same should be attach with technical bid.
  8. Work orders of the last two years for the similar nature of work.

**Details for Annual Rate Contract of Electrical Repairing Work in Irrigation water pumping systems in tubewells at IARI farm.**

S.No	Work/Items	Rates	
1	A). Labour charges for <b>Lifting</b> of submersible Pump set for installation with 3” dia GI pipes in the bore well at the depth 140 to 200 ft.  B). Labour charges for <b>lowering</b> of submersible Pump set for installation with 3” dia GI pipes in the bore well at the depth 140 to 200 ft.		
2	<b>Repairing of submersible Pump of 4,6,8 &amp; 10 stages</b> a) Ball Bearing. b) Bush. c) Shaft. d) Impeller. e) Packing in pump. f) Grinding & fitting etc.		
3	<b>Re winding of three phase submersible motors of</b> a) 3.5 H.P b) 7.5 H.P c) 10 H.P d) 15 H.P e) 25 H.P		
4	<b>Re winding of Three Phase Induction motor type of Mono Block pump set.</b> a) 3 H.P b) 5 H.P c) 7.5 H.P d) 10 H.P e) 15 H.P		
5	<b>Repairing of Mono Block pump of 3 Hp, 5 Hp, 7.5 H p, 10 Hp, 15 Hp sizes</b> a) Ball Bearing. b) Bush. c) Shaft. d) Impeller. e) Packing in pump. f) Grinding & fitting etc.		
6	<b>Mechanical Repair of submersible motors of 3 Hp, 5 Hp, 7.5 Hp, 10 Hp, 12.5 Hp 15 Hp , 20 Hp, and 25 Hp. sizes</b> a) Ball Bearing b) Bush c) Shaft d) Packing of motor e) Alignment of rotor f) Grinding & fitting etc.		

7	<b>Mechanical repairing of mono block motors of 3 Hp, 5 Hp, 7.5 H p, 10 Hp, 15 Hp sizes</b> a) Ball Bearing. b) Bush. c) Shaft. d) Packing of motor. e) Grinding & fitting etc.		
8	<b>Repairing of star delta starter connected for 3.5, 7.5, 10, 12, 15, 20, &amp; 25 HP respectively Submersible pump or Mono block pump set.</b> 1) Over load Relay 2) Contactor 3) Timer 4) Phase preventer 5) Controlling supply 415/440V 6) Moving contacts kit 7) Contactor coil		
9	<b>Replacement of electrical Cables wire installed in bore well with submersible pump sets of</b> 1. 4 mm size 2. 6 mm size		

**\*Please quote rate each item separately**

**\* All the items mentioned above are installed at IARI farm. It is the bidder's responsibility to pick and drop the item to IARI farm (FOSU).**

**\* Please attach work orders of the last two years for the similar nature of work.**

**Sd/-  
Asstt. Admn. Officer**