

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

F.No. 1-10/19-20/FOSU

Dated: 21/09/2019

Subject: Online Tender for the Supply of PRECISION PLOT THRESHER.

Online Bids are invited from relevant manufacture/Dealer/Supplier in **two bid system (Technical bid & Financial bid) for Supply of precision plot thresher** on behalf of Director ICAR-Indian Agricultural Research Institute, New Delhi

The last date for submission of bid **14-10-2019 at 15:00 hrs.**

Technical Bid will be opened on **15-10-2019 at 15:00 hrs** and Financial Bid will be opened later on.

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, and CPP Portal (www.eprocure.gov.in) which may be downloaded and submitted online.

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 A.A.O., FARM OPERATION SERVICE UNIT(FOSU), IARI, and New Delhi - 110012.
4. All the enclosed documents should be readable with naked eye.

Bids 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 online bids.
2. Full specifications of the article quoted for shall be given in the online bid along with literature/pamphlet/drawing etc.
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. 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.
5. Supply is to be made by any convenient mode of transport at supplier's risk unless otherwise specified.
6. The bid should be accompanied with earnest money of **Rs 15,000/- (Rupees Fifteen 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 180 days beyond the date of completion of all contractual obligation of supplier including warranty obligation, without which the bid will not be entertained.
7. No interest on earnest money deposit shall be paid by the Institute to tenderer.

8. The Physical EMD in the shape of DD etc. will have to be deposited with the Tender issuing authority (Room No.03) of the unit before & up to closing of tender submission date i.e. **14-10-2019 at 15:00 hrs**
9. The EMD shall be refunded to the unsuccessful bidders after finalization of the tender. 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 180 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. However, would be no performance security deposit for equipment/goods costing less than Rs. 1.00 lakh (Rs. One Lakh)
10. One year warranty has to be 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.
11. Payment will be made by mode of e-payment to the supplier/firm after satisfactory completion supply and installation of and receipt of pre-receipt bills triplicate.
12. 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.
13. Bids not complying with the above conditions are liable to be rejected.
14. GST/PAN Nos. may be given in the bids.
15. The contractor must have valid GST/IT-PAN and having experience to two similar natures of supply in last two years.
16. 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).
17. The successful bidder has to execute the indented material/items/work 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.
18. 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).
19. **The following scanned documents must be furnished with the technical bid failing which tender will not be accepted at all.**
 1. GST
 2. Pan Card
 3. Earnest Money Deposit (EMD)
 4. Literature/pamphlet/drawing etc. along with user list
 5. Technical specification of equipment/item along with compliance statement in accordance with the tender technical specification.
 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	Quantity Required
1.	<p>PRECISION PLOT THRESHER</p> <p>Specification :</p> <ul style="list-style-type: none"> • DRUM SIZE : 12”X22”/12”x24” • CROP :MULTICROP • FEEDING CHUTE : ACCOMODATE CROP IN BULK • FABRICATION MATERIAL : STURDY AND ROBUST • COMPLIANCE OF SAFETY MEASURES • POWER SOURCE : ISO CERTIFIED 7.5 HP MINIMUM • DIESEL ENGINE, AIR COOLED • TRANSPORTATION WHEEL: PNEUMATIC ISO CERTIFIED /BRANDED • TOEING: FRAME WITH HITCHING WITH PPOWER SOURCE E.G TRACTOR. 	THREE

Sd/-
Asst. Admin. Officer

The EMD document shall only be issued from the place in which the office of receiving division office is situated. The EMD receiving official shall issue a receipt of deposition of earnest money deposit to the bidder in a prescribed format (enclosed) uploaded by tender inviting AAO in the NIQ/NIT.

Prescribed format of receipt of deposition of original EMD/Tender Fee along with NIT:-

Receipt of deposition of original EMD (Receipt No...../date.....)

1. Name of work.....
2. Tender No.....
3. Estimated Cost.....
4. Amount of Earnest money deposit.....
5. Last date of submission of bid.....
6. Agency Name
7. EMD No. & Date
8. EMD Amount & Last Date
9. TENDER FEE
10. DATE & TIME

This receipt shall also be uploaded to the e-tendering website by the intending bidder upto the specified bid submission date and time.

CERTIFICATE TO BE SIGNED BY THE TENDERER

CERTIFICATE

It is certified that I have read and understood and will comply with all instructions contained in Terms & conditions of this tender documents. All pages submitted with this tender documents from page _____ to _____ have been filled properly and signed with seal of the firm/company.

Signature of tenderer: - _____

Name in block letters: - _____

Name of firm: _____

Full address: _____

i) Telephone No. _____

ii) Mobile No. _____

iii) Fax No. _____

iv) Email id _____

v) Website _____

Signature of Tenderer with office seal