



भाकृअनुप.-केन्द्रीय शुष्क बागवानी संस्थान
श्रीगंगानगर मार्ग, बीछवाल, बीकानेर

ICAR-CENTRAL INSTITUTE FOR ARID HORTICULTURE
Sriganganagar Highway, Beechwal- BIKANER-334006

EPABX 0151-2250960, FAX -0151-2250145, Email : ciah@nic.in

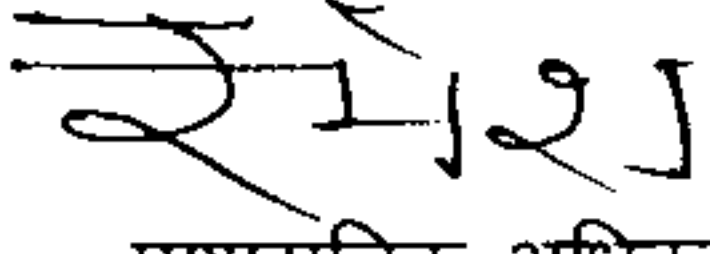


F.No.01(i)22/P/KVK/2017-18/


Date: 01.09.2020

निविदा सूचना

सचिव, भारतीय कृषि अनुसंधान परिषद नई दिल्ली की ओर से निदेशक, भाकृअनुप-के.शु.बा.सं., बीकानेर, प्रतिष्ठित भारतीय निर्माताओं एवं विदेशी निर्माताओं के अधिकृत मूल भारतीय अभिकर्ताओं से ऑनलाईन निविदाएं (चाइना उत्पाद को छोड़कर) कृषि विज्ञान केन्द्र पंचमहल, गोधरा में स्थित इस संस्थान के केन्द्र में निम्न सामान की आपूर्ति के लिए प्रस्ताव आमंत्रित किए जाते हैं इस संबंध में नियम, शर्तें एवं पूर्ण जानकारी संस्थान की वेब साइट ciah.icar.gov.in एवं Central Procurement Portal/<http://eprocure.Gov.in/eprocure/app> पोर्टल पर विधिवत भरे गये Online बिड (सभी दृष्टि से पूर्ण) अपलोड करने की अन्तिम तिथि 21.09.2020 को शाम 5.00 बजे है।


01.09.2020.
प्रशासनिक अधिकारी
प्रशासनिक अधिकारी
ADMINISTRATIVE OFFICER
भाकृअनुप-केन्द्रीय शुष्क बागवानी संस्थान
ICAR-CENTRAL INSTITUTE FOR ARID HORTICULTURE
बीकानेर/BIKANER

Sh. Sangya Patel.


01/09/2020

Phone: 0151-2250147, 2250960

Email: ciah@nic.in

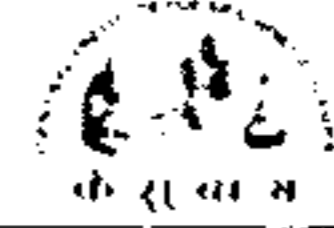
Fax: 0151-2250145

Website: ciah.icar.gov.in



भा.कृ.अनु.प.-केन्द्रीय शुष्क बागवानी संस्थान

ICAR-CENTRAL INSTITUTE FOR ARID HORTICULTURE



श्री गंगानगर मार्ग, बीछवाल औद्योगिक क्षेत्र डाकघर, बीकानेर-334006, भारत
Sri Ganganagar Highway, Beechwal Industrial Area P.O., Bikaner-334006, INDIA

File No. 01(i)22/KVK/2018-19

Date .08.2020

E-Tender Notice

(Tender ID: 2020_DARE_580590_1)

INVITATION TO E-TENDER AND INSTRUCTIONS CONTAINING TERMS AND CONDITIONS TOWARDS PROCUREMENT OF FOLLOWING EQUIPMENTS AND INSTALLATION/COMMISSIONING AT ICAR - CIAH-KRISHI VIGYAN KENDRA, PANCHMAHAL GODHRA-BARODA HIGHWAY, KANOD ROAD, VEJALPUR, DISTT. PANCHMAHAL (GUJ.). The Director, ICAR-CENTRAL INSTITUTE FOR ARID HORTICULTURE (CIAH), BIKANER (RAJ.) INVITES ONLINE OPEN TENDER IN TWO BIDS (TECHNICAL AND FINANCIAL) THROUGH E-TENDERING PROCESS FROM THE AUTHORIZED TENDERER FOR ICAR-CIAH-KRISHI VIGYAN KENDRA, VEJALPUR, DISTT. PANCHMAHAL (GUJ.). THE DETAILED TERMS AND CONDITIONS ARE IN THE TENDER FORM AND ITS SCHEDULE. THE TENDER IS INVITED FOR PROCUREMENT OF FOLLOWING EQUIPMENTS/ITEMS.

SCHEDULE OF REQUIREMENTS-

Sl. No.	Brief description of goods	Accounting Unit/Quantity	Delivery schedule
01.	Fine Cleaner/Seed Grader with Installation (Pneumatic)	01 No.	Within A month after issue of Supply order.
02.	Pneumatic Elevator for Gentle Feeding of seed in Pre Cleaner/ Seed Cleaner with Installation	01 No.	
03.	Specific Gravity Separator with Installation	01 No.	
04.	Hand Operated Bag Stitching Machine	01 No.	
05.	Four wheel hand operated trolley	01 No.	
06.	Wooden plates	50 Units	

(A)

CRITICAL DATA SHEET (SECTION)

TENDER NUMBER on CPPP	Tender ID: 2020_DARE_580590_1
Tender cost	Rs.1000/- (Rupees One Thousand Only) (Non-refundable in the form of Demand Draft in favour of The Director, CIAH, payable at PNB (625300) Samtanagar Bikaner.. To be sent to ICAR-CIAH, Bikaner by post before last date of submission after uploading scanned copy.
DESCRIPTION OF WORK	INVITATION TO TENDER AND INSTRUCTIONS CONTAINING TERMS AND CONDITIONS TOWARDS PROCUREMENT OF EQUIPMENTS/ITEMS AND INSTALLATION/COMMISSIONING AT ICAR - CIAH-KRISHI VIGYAN KENDRA, PANCHMAHAL GODHRA-BARODA HIGHWAY, KANOD ROAD, VEJALPUR, DISTT. PANCHMAHAL (GUJ.).
TYPE OF TENDER	Two Bid System (Technical & Financial)
BID SUBMISSION START DATE AND TIME	01.09.2020 (2:30 PM)
BID SUBMISSION END DATE AND TIME	21.09.2020 up to 05:00 PM
DATE AND TIME OF OPENING OF TENDERS (TECHNICAL BID)	23.09.2020 at 2:30 PM
DATE AND TIME OF OPENING OF TENDERS (FINANCIAL BID)	Will be notified afterwards
BID VALIDITY	120 days from the date of Technical Bid opening
EMD	Rs. 10,000/- (Rupees ten thousand only) in the form of Demand Draft in favor of ICAR-Unit-CIAH, Bikaner, payable at PNB (625300), Samtanagar Bikaner. To be sent to The Director, ICAR-CIAH, Sri Ganganagar, Beechwal Industrial Area, Bikaner-334006 (Raj.) by

EMD VALIDITY		90 days after the publication of the tender advertisement
SECURITY DEPOSIT (SD)/PERFORMANCE BOND (PB)	BOND	10% of the Price quoted in Price Bid in form of Bank Guarantee /FDR in favor of The Director, CIAH, payable at PNB (625300), Samtanagar Bikaner.
VALIDITY OF SD/PB		90 days after the expiry of the contract
SUBMISSION OF BIDS		Online bids (Technical & Financial) uploaded on CPP Portal www.eprocure.gov.in/eprocure/app from 01.09.2020 (11:00 AM) to 21.09.2020 (05:00 PM). Tender Fees and EMD to be submitted in acceptable form to ICAR – Central Institute for Arid Horticulture, Sri Ganganagar, PO Beechwal Industrial Area, Bikaner-334006 (Raj.) before the closing date and time of the tender.
DETAILS OF TENDER		Tender Documents and Notice is also available on ICAR-CIAH website ciah.icar.gov.in and www.eprocure.gov.in/eprocure/app .
FOR		ICAR – CIAH-KRISHI VIGYAN KENDRA, PANCHMAHAL GODHRA-BARODA HIGHWAY, KANOD ROAD, VEJALPUR, DISTT. PANCHMAHAL (GUJ.).

Sd/-.

Administrative Officer

ICAR - KRISHI VIGYAN KENDRA, PANCHMAHAL
Godhra-Baroda Highway, Kanod Road, Vejalpur, Tal.Kalol, Dist. Panchmahal (Guj.)
Section – V

Schedule of Quantities, Technical Specification and Quality Control Requirement
 Name of Equipment: SEED CLEANING AND GRADING UNIT (CAP: 1 TPH)

S.No.	NAME OF GOODS	TECHNICAL DESCRIPTION & SPECIFICATIONS	Qty	Rates
1	FINE CLEANER / SEED GRADER WITH INSTALLATION (PNEUMATIC)	Fine Cleaner/Seed Grader Have Following Features > CAPACITY : 1 TPH and machine is to be designed for grading of all type of seeds like Gram, Pigeonpea, Green Gram, Black Gram, Soyabean etc. > MATERIAL SPECIFICATION: Frame is made of different type of channels & Angles with 3 mm, 5 mm & 6 mm thickness. The cradle/ sieve boat is made with 2mm thick MS sheet. The chamber is not thinner than 3mm thick MS sheet & CNC machine is used for cutting bending of sheet metal. > NUMBER OF ASPIRATION: 2 NOS. (PRE & POST) > NUMBER OF SCREENS/LAYERS : 3 Screens / 3 Layer are provided, Top for scalping (oversize), middle for grading (good seed) & bottom screen for (under size). Screens are made of 0.8 mm thick MS sheet. > SCREEN DESCRIPTION : Scalping (over size) 90 X 112 cm Middle (good seed) 90 X 180 cm Bottom (Under Size) 90 X 180 cm > SLOPE OF SCREEN : 5-7 degree in all layer > SCREEN CLEANING DEVICE Top screen is cleaned with beater & both middle & bottom is cleaned with nylon brushes. > OSCILLATING SPEED OF SCREENS: Speed range from 320-420 rpm. > BLOWER FAN: The blower fan is dynamically balanced. The air aspiration system is provided with air control device for removal of impurities & the air chamber is designed as self-cleaning type. > ELECTRIC MOTOR: One common motor for blower and Sieve/ Cradle of 5.0 hp is used. Motor of Siemens, Crompton, Rotomotive or similar make for operation on 440V, 3phase, 50 Hz. AC supply only is used. > DUCTING: 1 meter long or as required. > CYCLONE DUST COLLECTOR: It is made of 1.6 mm thick of MS & with mounting stand > OVER ALL DIMENSION : 300 X 150 X 235 CMS (APPROXIMATE) > ADDITIONAL SCREEN SET (5 Set) : Screen is made of 0.8mm perforated sheet and fitted on seasoned wooden frame.	1	
2	PNEUMATIC ELEVATOR FOR GENTLE FEEDING OF SEED IN PRE CLEANER/SEED CLEANER -WITH INSTALLATION	Pneumatic Elevator Have Following Features > CAPACITY : 1 TPH. > DISCHARGE HEIGHT : Discharge height is depends upon feeding height of machine. > FEED HOPPER ASSEMBLY : The feed hopper assembly made with 2 mm MS sheet. The feed hopper is provided with heavy duty wire mesh cover to separate bigger size impurities. > TOP ASSEMBLY : It is Bin type and is made of 2.0 mm MS sheet. > CENTRIFUGAL BLOWER: Centrifugal blower with motor of 3 HP for operation on 440 V, 3 phases, 50 Hz & AC supply only	1	
3	SPECIFIC GRAVITY SEPARATOR – WITH INSTALLATION	Specific Gravity Separator Have Following Features > CAPACITY : 01 To 02 TPH & machine is to be designed for efficient grading of all type of seeds OPERATION : The machine is specially meant for removing impurities and achieving very high grading in any free flowing granular material, grains, spices & all type of seed. The machine is must to be capable of upgrading and separating of seed based on specific weight. Seeds same in size but differ in weight is to be separated with this machine. > SIZE OF DECK AND DECK OSCILLATIONS : The deck is to be made with high quality wood in rectangular shape and is mounted on dynamically balanced blower fan. Deck area is 1.28m ² (1600 X 800 MM) (W X L) The deck is to be easily and quickly inter changeable and cleaning type. Deck oscillations operation is manual and deck eccentrics are counter balanced for smooth oscillation of the deck. > AIR CONTROL SYSTEM : Manual operating control gates > DECK SIDE INCLINATIONS : Side slope of the deck is 1.50 - 2.50 > DECK END INCLINATIONS : End slope of the deck is 1.00 - 5.00 > VARIABLE OSCILLATION OF DECK : Variable speed pulley is provided for deck oscillation > SIDE INCLINATION OF DECK : Side inclination is variable manually. > DECK ASSEMBLY : Deck assembly is rested on four specially designed levers with Teflon bush and ball bearing fitted for smooth operations > ELECTRIC MOTOR: Two individual motor for blower (3.0 HP) & wooden	1	

		deck (1.5 HP) is used. Motor of Siemens, Crompton, Bharat Bijilee or similar make for operation on 440v, 3phase, 50 Hz, AC supply only is used. > NO. OF FANS : Three nos. fans are mounted on one common shaft with individual bearings and the blower fans are dynamically balanced. > OVER ALL DIMENSION : 210 X 120 X 150 CMS (APPROXIMATE) > ADDITIONAL DECK : As required		
4	HAND OPERATED BAG STITCHING MACHINE	SPECIFICATIONS: Specifications are as follows: A. TYPE OF STITCH : Single Thread Chain Stitch B. SEWING SPEED : Maximum 1600 – 1800 Stitches per minute C. STITCH LENGTH : 3.5 Stitch per inch (fixed) D. CUTTER TYPE: Mechanical E. DIMENSIONS : 30 cm W x 33 cm D x 30 cm H F. WEIGHT : 05 to 06 Kg. G. POWER REQUIREMENT: 0.1 HP, 8000 RPM 220V, 1.3 AMPS	1	
5	FOUR WHEEL HAND OPERATED TROLLEY	SPECIFICATIONS: Trolley is made of heavy duty MS channel, MS angle and MS sheet. Tacing handle is made of MS angle and mounted with center axel for easy movement. Rubber wheels are provided for movement. Hand-operated trolley (material: mild steel) (a) smooth, swivel-motion wheels (4 in number) made of nylon / polyurethane (b) turning radius < 0.5 m (c) capability to lift loads from 5 cum to 20 cum (d) typical length of cart is 2 m and width is 0.75 m (e) Capacity- The trolley must be capable of carrying a load of 500kg	1	
6	WOODEN PALLETS	WOODEN PALLETS Are Made of Durable Seasoned Deshi Babul Wood. Standard Size Pallet 4 fit x3 fit Height from floor/ surface -6 inch	50 Units	

ICAR-CENTRAL INSTITUTE FOR ARID HORTICULTURE
Sri Ganganagar, PO Beechwal Industrial Area, Bikaner-334006 (Raj.)

To, _____

Dear Sir(s),

01. Online bids are hereby invited on behalf of the Secretary, Indian Council of Agricultural Research for the description mentioned above. The terms and conditions of the contract which will govern any contract made are those contained in the General conditions of contract applicable to the contracts and the special terms and conditions are detailed in the tenders forms and its schedules. The entire tender document including all Annexure, except the Financial Bid, will be part of the Technical Bid which also must contain the scanned copy of EMD and cost of the tender document and all other requisite documents called for in the tender. Both bids (technical and financial) are to be uploaded on CPP Portal (www.eprocure.gov.in/eprocure/app). Original EMD & Tender cost must be submitted in the office of ICAR-CIAH, Bikaner (Raj.) on the above mentioned address.
Please submit your technical and financial bids online.
02. An earnest money of Rs.10,000.00 (Rupees Ten Thousand only) must be deposited in the form of demand draft/pay order payable to ICAR UNIT CIAH, Bikaner at PNB, Samtanagar (625300), Bikaner
03. The particulars of the earnest money deposited must also be mentioned on the top of the envelope by indicating the draft/pay order number and date, failing which the Tenders will not be opened & rejected. The agencies which are exempted from submission of EMD should enclose a valid exemption certificate to this effect. The Tenders will not be considered if earnest money/exemption certificate is not deposited with the Tenders. The EMD shall be refunded to unsuccessful firm without paying any interest by the ICAR- CIAH, Bikaner. Scanned copy of the EMD is to be uploaded online on the procurement portal.
04. The firm is being permitted to e-tender in consideration of the stipulations on its part that after submitting tender, it will not withdraw from offer or modify the terms and conditions thereof. If the firm fails to observe and comply with the foregoing stipulation the aforesaid amount of EMD will be forfeited by the Institute. In the event of the offer made by the firm not being accepted, the amount of earnest money deposited by the firm will be refunded to him after he has applied for the same, in the manner prescribed by the ICAR-CiAH, Bikaner.
05. The tender document is available at CIAH website www.ciah.gov.org.in & www.eprocure.gov.in. Tender to remain open for acceptance up to 120 days from the date of opening.
06. The Director, CIAH may at his discretion, extend this date by a fortnight and such extension shall be binding of tenderers. If the date up to which the tenders are to open for acceptance is declared to be a Sunday / Holiday, the Tender shall be deemed to remain open for acceptance till the next working day
07. The bidders are expected to examine all instructions, forms, terms, equipment specifications and other details in the tender document. Failure to furnish complete information as mentioned in the tender documents or submission of proposal not substantially responsive to the tender documents in every respect will be at the bidder's risk and may result in rejection of the proposal.
08. The Office in exceptional circumstances and at its discretion extends the deadline for submission of proposals by issuing an addendum to be made available on website in which case all rights and obligations of the Office and the bidders previously subject to the original deadline with thereafter the subject to the deadline as extended.

09. The schedules of the tenders form should be returned intact and the pages should not be detached. In the event of the space provided on the schedule form being insufficient for the required purpose, additional pages may be added. Each additional page must be numbered consecutively and be signed in full by the tender. In such cases reference to the additional pages must be made in the tender form. If any modification of the schedule is considered necessary it should be communicated by means of separate letter along with the tenders. **Bids has to be submitted online only and should not be submitted to ICAR-CIAH in printed form.**
10. The tenders are liable to be ignored if complete information as required is not given therein or if the particular asked for in the schedules to the tenders is not fully filled in. Individual signing the tenders or the other documents connected with the contract may specify whether he signs it is in the capacity of (i) a sole proprietor of the firm or constituted attorney of such sole proprietor, or (ii) a partner of the firm if it be partnership in which case he must be authority to refer the arbitration dispute concerning the business of the partnership whether by virtue of the partnership agreement or power of attorney, or (iii) constituted attorney of the firm if it is a company.
11. If tenderer does not accept the offer, after issue of letter of award by institute within 15 days, the offer made shall be deemed to be withdrawn without any notice & earnest money forfeited.
12. Online bids (Technical & Financial) uploaded on CPP Portal (www.eprocure.gov.in/eprocure/app) from **01.09.2020** (11:00 AM) to **21.09.2020** (02:30 PM). Tender Fees and EMD to be submitted in acceptable form to ICAR – CENTRAL INSTITUTE FOR ARID HORTICULTURE, SRI GANGANAGAR HIGHWAY, BEECHWAL, BIKANER-334006 (Raj.) before the closing date and time of the tender.
13. Tenderer is at liberty to be present or to authorize a representative to be present at the time of opening of the tenders. The name and address of the representative who would be attending the opening of the tenders on tender's behalf should be indicated in the tender. Name and address of permanent representative, of the tender if any, may also be indicated.
14. The institute is not bound to accept the lowest or any other tenders and reserve to itself the right of accepting the tenders in whole or in part.
15. **An amount of 10% of the awarded contract value as security deposit** for the contract is to be deposited by the selected agency/ successful tender only after receiving a communication from the Institute. In the event of non-deposition of the same, the earnest money will be forfeited.
16. No interest on security deposit and earnest money deposit shall be paid by the institute to the tenderers.
17. Director, ICAR – Central Institute for Arid Horticulture, Bikaner reserves the right to reduce or terminate the period of contract or to extend its duration in the interest of the institute, for any justifiable reasons, not mandatory to be communicated to the tender.
18. Decision of Director, ICAR – Central Institute for Arid Horticulture, Bikaner shall be final for any aspect of the contract and binding on all parties. Dispute arises, if any on the contract will be settled at his/ her level by mutual consultation and in case of failure of settlement dispute shall be referred to the sole arbitrator to be appointed by the Director, ICAR – Central Institute for Arid Horticulture, Bikaner. The decision of the sole Arbitrator so appointed shall be final and binding on the parties. Arbitration proceedings shall be governed by the Arbitration & Constitution Act, 1996.
19. Acceptance by the Institute will be communicated by FAX/ e mail/Speed Post or any other form of communication. Formal letter of acceptance and work order of the Tenders will be forwarded as soon as possible, but the earlier instructions in the FAX/Telegram/Express letter etc. should be acted upon immediately.
20. Only those firms will be considered for financial bid who will qualify in the technical bid.

CONDITIONS UNDER WHICH THIS TENDER DOCUMENT IS ISSUED

- i) This tender is not an offer and is issued with no commitment. CIAH reserves the right to withdraw the Tender and change or vary any part thereof at any stage. CIAH also reserves the right to disqualify any bidder at any stage and decision of the Competent Authority shall be final & binding upon the agency (ies)
- ii) CIAH reserves the right to withdraw this Tender if CIAH determines that such action is in the best interest of the ICAR / Government of India.
- iii) Timing and sequence of events resulting from this Tender shall ultimately be determined by CIAH.
- vi) No oral conversations or agreements with any official, agent, or employee of CIAH.
 - i) He shall affect or modify any terms of this Tender and any alleged oral agreement or arrangement made by a bidder with any department, agency, official or employee of CIAH shall be superseded by the definitive agreement that results from this Tender process. Oral communications by CIAH to bidders shall not be considered binding on CIAH, nor shall any written materials provided by any person other than CIAH.
 - ii) Neither the bidder nor any of the bidder's representatives shall have any claim whatsoever against CIAH or any of their respective officials, agents, or employees arising out of, or relating to this Tender or these procedures (other than those arising under a definitive service agreement with the bidder in accordance with the terms thereof).
 - iii) Applicants who are found to canvass, influence or attempt to influence in any manner during the qualification or selection process, including without limitation, by offering bribes or other illegal gratification, shall be disqualified from the tender process.
 - iv) Service tax or any other tax applicable or made applicable after award of the contract in respect of this contract shall be payable by Consultant and CIAH will not entertain any claim whatsoever in this respect. However the service taxes or any other tax which is as per the rules of the Govt., shall be deducted at source from bill of the successful tenderer as per rules/instructions issued by Government from time to time.
 - vi) If tenderer does not accept the offer, after issue of letter of award by Institute within the time specified in the order, the offer made shall be deemed to be withdrawn without any notice & earnest money will be forfeited.
 - v) Successful tenderer will have to enter into a detailed contract agreement with CIAH on non-judicial stamp paper of Rs. 100/- (rupees one hundred only) for the work.
 - vi) All goods supplied under the contract shall have their origin in India.

RIGHT TO THE CONTENT OF THE PROPOSAL

For all the bids received before the last date and time of bid submission, the proposals and accompanying documentation of the pre-Qualification proposal will become the property of CIAH and will not be returned after opening of the pre-qualification proposals. CIAH is not restricted in its rights to use or disclose any or all of the information contained in the proposal and can do so without compensation to the bidders. CIAH shall not be bound by any language in the proposal indicating the confidentiality of the proposal or any other restriction on its use or disclosure.

ELIGIBILITY CRITERIA

- The bidder should be an Indian registered company engaged in respective area i.e. for supply of equipment/items. The bidder should have sufficient Infrastructure, technical expertise and financial strength to undertake the contract.
- Scanned Copy of documentary proof that minimum turnover of firm is not less than Rs. 20.00 lacs/year (Rupees Twenty lacs) during previous financial year in format specified in Annexure-B of tender document.
- Bidder/Tenderer must provide the information on the similar supplies undertaken successfully & satisfactorily during last 1 year. Bidder/Tenderer must submit satisfactory documentary proof from end-users.
- List of Organizations/Customers dealt by the agency.
- Latest Income Tax Return Form and PAN number, as per government norms.
- Copy of Registration of Firm and GST No.

PROPOSAL SUBMISSION

Interested consultant should submit both technical and financial proposals in two parts

namely:

- i) Technical
- ii) Financial

The technical and financial proposal must be submitted online on the e procurement portal www.eprocure.gov.in. The envelopes containing the Tender Fees and the EMD shall bear the title of the assignment "Tender Fees and EMD for **supply/installation of Equipment/items**."

Note:

Both (Tender Fee & EMD) envelopes should be placed in another sealed envelope and addressed to: "The Director, ICAR-Central Institute for Arid Horticulture, Sri Ganganagar Highway, PO Beechwal, Bikaner-334006 (Raj.)" This envelope having tender fee & EMD should reach on or before last date & time of submission of bid.

TECHNICAL PROPOSAL/BID CONTENT (to be submitted online)

Technical Proposal/BID should be prepared considering the Terms of Reference, Approach, Activity Schedule & Deliverables, Time period and any other information to highlight the capability of the Agency towards Supply and commissioning for supply of equipment/items.

TECHNICAL PROPOSAL MUST INCLUDE:

- i) Brief description about the firm
- ii) Technical Specifications.
- iii) Registration Certificate of the Firm/Authorization Certificate.
- iv) GST Certificate.
- v) Signed copy of Annexure C & D
- vi) Scanned Copy of documentary proof that minimum turnover of firm is not less than **Rs. 20.00 lakhs/year (Rupees Twenty Lakh)** during each of the last 3 completed financial years in format specified in Annexure-C of tender document.
- vii) Certificate from dealer that rates quoted are not higher than rates offered to any other Govt/Pvt/Commercial
- viii) Tender Fee of Rs 1000/- and EMD of Rs. 1q0, 000/- in form of DD in favor of **ICAR UNIT CIAH payable at PNB (625300), Bikaner** or Copy of exemption certificate for EMD or Tender Fee if applicable. Undertaking on firm / agency / company's letter head that the firm has not been blacklisted/ debarred by any Govt. Department/undertaking. Please enclose certificate as per format given below Organization.

"It is certified that our firm M/S _____ has not been blacklisted/debarred from Supplying Equipments/items by any of the Central/State Government Departments/ Universities/ Government Undertaking /PSU etc. It is further certified that this statement is true and based on facts. If it is found false at any stage/later stage. I/we shall be liable responsible for the same and action as deemed fit may be taken against me/our agency."

FINANCIAL PROPOSAL CONTENT (to be submitted online)

- Financial proposal (In Indian Rupees) should be submitted in the proforma online which includes item wise rates of material mentioned in the BOQ.
- The cost should inclusive of all expenses which the consultant may incur while submitting the report of the material including charges, if any. No separate charges will be paid by the CIAH for these purposes.

TECHNICAL BID PART-I**ANNEXURE-A****(to be uploaded online only)**

1. Name of the Firm: _____
2. Full Address : _____

Part-i

Particulars	Page No.	Remarks
Brief profile of Agency		To be uploaded
Signed copy of Annex-A (Technical bid itself)		To be uploaded
Company registration certificate authorized dealer certificate		To be uploaded
Copy of GST registration with GST return of Q2 of 2019-2020		To be uploaded
Copy of Pan Card with Income Tax return of 2018-19 (FY)		To be uploaded
Signed copy of Annex-B (Turn over Certificate from CA/Banker on proforma B for the FY 2018-19)		To be uploaded
Signed copy of Annex-C (Certificate of being non black listed firm)		To be uploaded
Signed copy of Annex.-D (Certificate of least prices)		To be uploaded
Detail specification of item with company catalog		To be uploaded
Tender Fee of Rs 1000/- and EMD of RS 10000/- in form of DD in favor of ICAR Unit CIAH payable at PNB (625300), Samtanagar, Bikaner or Copy of exemption certificate for EMD or Tender Fee if applicable		To be uploaded and hard copy of same must be sent to this office by or before 22/2/2020

I/We agree to forfeit of the earnest money if I/We fail to comply with any of the terms and conditions in whole or in part laid down in the Tender form. I/We have carefully read the terms and conditions of the Tender and are agreed to abide by these in letter and spirit. I/ we hereby undertake that we shall make good the loss / damage to CIAH property, if caused due to negligence on our part. I/we also agree that the decision of the Director, CIAH in this regard as well as the matter of dispute arising due to the provision of this contract shall be final and binding on me / us. I/we undertake not to make any representation against the decision of the Director, ICAR-CIAH, Bikaner.

Signature _____

Name of Signatory _____

Date
Place

Name & Address of Firm with seal _____

Telephone/Mobile number/Email _____

ANNEXURE-B

(to be uploaded only)

ICAR – Central Institute for Arid Horticulture
Sri Ganganagar Highway, PO Beechwal Industrial Area, Bikaner-334006 (Rajasthan)

TURNOVER OF AGENCY IN LAST 01 COMPLETED FINANCIAL YEARS

Financial Year	Turnover
2019-2020	

Signature & Seal of the Banker/Chartered Accountant

Note:

The scan of above Annexure duly filled, signed and sealed by Authorized Signatory of Bank or Authorized Chartered Accountant should be uploaded in .pdf format on CPP Portal

ANNEXURE-C

(to be uploaded only)

ICAR – Central Institute for Arid Horticulture
Sri Ganganagar Highway, PO Beechwal Industrial Area, Bikaner-334006 (Rajasthan)

Certificate of being non black listed firm

Name of the Firm	Certificate

Signature & Seal of the of the Agency

Note:

Certificate should be given by the authorized signatory of the agency.

ANNEXURE-D

(to be uploaded only)

ICAR – Central Institute for Arid Horticulture
Sri Ganganagar Highway, PO Beechwal Industrial Area, Bikaner-334006 (Rajasthan)

Certificate of least prices to be furnished by firm

Name of the firm	Least price Certificate

**Signature & Seal of the authorized signatory of the
firm with seal**

FINANCIAL BID (to be submitted online in form of BOQ) (in XLS format)

Director,
ICAR-CIAH,
Bikaner/

We wish to submit the tender in below format already uploaded online in XLS format and the bid is valid for 120 days from the date of opening of the quotations.

Date:

Signature _____

Name of Signatory _____

Name & Address of Firm with seal _____

Place

Telephone/Mobill _____

SECTION VII/2
BANK GURANTEE FORM FOR BID SECURITY

Whereas _____ (name of bidder) (hereinafter called "the bidder") has submitted his bid dated _____ (dated) for the supply of _____ (brief description of the relevant goods and services) (hereinafter called "the bid").

KNOW ALL PEOPLE by these presents that WE _____ (name of the bank) having registered office at _____ (full address) (hereinafter called "the bank") are bound unto _____ (name of the purchaser) (hereinafter called the "the purchaser") in the sum of _____ (amount in figures and in words) for which payment well and truly to be, made to the said purchaser, the bank binds itself, its successors and assigns by these presents.

Sealed with the Common Seal of the said bank this _____ Day of _____ 2020.

THE CONDITIONS of this obligation are:

1. If the bidder

- (i) Withdraws its bid during the period of bid validity specified by the bidder on the bid form:
or
- (ii) Does not accept the correction of errors in accordance with the Instruction to Bidders

OR

2. If the bidder, having been notified of the acceptance of its bid by the purchaser during the period of bid validity.

- (i) fails or refuses to execute the contract form, if required; or
- (ii) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders;

We undertake to pay to the purchaser up to the above amount upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the purchaser will note that the amount claimed by it is due to it, owing to the occurrence of one or both of the above mentioned two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 90 (Ninety) days after the period of bid validity and any demand in respect thereof should reach the bank not later than the above date.

Date:
Place:

Signature of the Bank
Seal of the Bank

BANK GURANTEE FORM FOR PERFORMANCE SECURITY

To

(Name and address of the purchaser)

WHEREAS _____ (name & address of the supplier) (hereinafter called "the supplier") has taken, in pursuance of contract No. _____ dated _____ to supply _____ (description of goods and services) (hereinafter called the "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a recognized bank acceptable to you, for the sum specified therein as security for compliance with its (supplier's) obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE, WE hereby affirm that we are guarantors and responsible to you on behalf of the supplier, up to a total of _____ (amount of the guarantee in words and figures) such sum being payable in types and proportions of currencies in which the contract price is payable and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits or (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We further undertake to pay you the sum so demanded notwithstanding any dispute or disputes raised by the supplier in any suit or proceedings pending before any court or tribunal relating thereto liability under this present being absolute and univocal.

We also hereby waive the necessity of your demanding the said amount from the supplier before presenting us with demand.

We further agree that you shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the contract or to extend the time of performance by the supplier from time to time or to postpone for any time or from time to time any of the powers exercisable by you against the supplier and to forbear or enforce any of the terms and conditions relating to the contract and we shall not be relieved from our liability under this guarantee.

This guarantee shall be valid and shall remain in force until _____ day of _____ 2020-
Dated the _____ day of _____ 2020.

For _____
(Name of the Bank)

Signature _____
Name of the Officer _____
(In Block Letter)

Designation of the Officer _____
Code No. _____

Name of the Bank & full address.

Check list of duly signed and stamped documents to be submitted by the Tenderer with Online Technical Bid


Name of Bidder:

S.No.	Documents required & submitted*	Yes/No	Page No.
1.	Brief profile of Agency		
2.	Signed copy of Annex-A (Technical bid itself) Certificate		
3.	Company registration certificate authorized dealer certificate		
4.	Copy of GST registration with GST return of Q2 of 2019-2020		
5.	Copy of Pan Card with Income Tax return of 2018-19 (FY)		
6.	Signed copy of Annex-B (Turn over Certificate from CA/Banker on proforma B for the FY 2018-19)		
7.	Signed copy of Annex-C (Certificate of being non black listed firm)		
8.	Signed copy of Annex.-D (Certificate of least prices)		
9.	Detail specification of item with company catalog		
10.	Tender Fee of Rs 1000/- and EMD of RS 10000/- in form of DD in favor of ICAR Unit CIAH payable at PNB (625300), Samtanagar, Bikaner or Copy of exemption certificate for EMD or Tender Fee if applicable		

I/we undertake that scanned copies of all the above documents/information have been attached with the Online Technical Bid. In case any document/information is not found in my/our online bid OR found incomplete or invalid, then the Director, ICAR-CIAH, Bikaner is free to reject my/our online bid which for the Bidder shall be wholly responsible.

Authorized Signatory

Government eProcurement System		eProcurement System Government of India	
		Tender Details	
		Date : 01-Sep-2020 11:38 AM	
		Print	
Basic Details			
Organisation Chain	Department of Agricultural Research and Education Indian Council of Agricultural Research,DoARE,MoA Central Institute for Arid Horticulture		
Tender Reference Number	01(i)22/KVK/2018-19		
Tender ID	2020_DARE_580590_1		
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No
Payment Instruments		Cover Details, No. Of Covers - 2	
Offline	S.No	Instrument Type	Cover No
	1	Demand Draft	
			Cover
			Document Type
			Description
			1
			Fee/PreQual /Technical
			.pdf
			2
			Finance
			.pdf
			.xls
			Financial Bid for online tender
Tender Fee Details, [Total Fee in ₹ * - 1,000]		EMD Fee Details	
Tender Fee in ₹	1,000	EMD Amount in ₹	10,000
Fee Payable To	ICAR Unit CIAH, Bikaner	EMD through BG/ST or EMD Exemption Allowed	Yes
Fee Payable At	Bikaner	EMD Fee Type	fixed
Tender Fee Exemption Allowed	Yes	EMD Percentage	NA
		EMD Payable To	ICAR Unit CIAH, Bikaner
		EMD Payable At	Bikaner

Ad


Click to view modification history

Work /Item(s)

Title	Scientific /Machinery and allied items				
Work Description	Invitation of tender and instruction containing terms and conditions towards procurement of equipments/items and Installations/commissioning at ICAR-KVK Panchmahal				
Pre Qualification Details	As eper Tender Document				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Mechanical Tools and Equipment	Sub category	Agricultural Machineris
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	45
Location	Vejalpur, Panchmahal (Gujrat)	Pincode	389340	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	ICAR-CIAH, Bikaner
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	01-Sep-2020 02:30 PM	Bid Opening Date	23-Oct-2020 02:30 PM
Document Download / Sale Start Date	01-Sep-2020 02:30 PM	Document Download / Sale End Date	21-Oct-2020 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	01-Oct-2020 11:00 AM	Bid Submission End Date	21-Oct-2020 05:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	Online tender for seed cleaning equipment for kvk Panchmahal	3732.74

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_609793.xls	BoQ of Tender document Seed Cleaning/ seed grader with installation.	301.00
	2	Tender Documents	kvktender2020.pdf	Tender Document for Seed cleaning/ seed grader with installation.	3719.20

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	bharat.acharya@icar.gov.in	Bharat Acharya	BHARAT KUMAR ACHARYA
2.	aao.ciah@icar.gov.in	Kuldeep Pandey	KULDEEP PANDEY
3.	mkbiochem@gmail.com	MUKESH KUMAR Berwal	MUKESH K BERWAL