

ICAR - CENTRAL INSTITUTE FOR ARID HORTICULTURE
Sri Ganganagar Highway, Beechwal, Bikaner – 334 006
Tel No.0151-2250960, 2253123, FAX 0151-2250145, Email : ciah@nic.in

TENDER NOTICE

On behalf of Secretary, ICAR the Director, CIAH, Bikaner intend to invite Online Tenders under two bid system (Technical & Financial bids separately) from the bonafide and reputed manufactures and their authorized Dealers, Indian Agent on behalf of their, for the procurement of Furniture & Fixture Items (made in India) at this institute. Detailed Tender Notice, complete details of each items, bidding documents alongwith terms & conditions are available (w.e.f. 26.02.2021 to 09.03.2021) on the website of this Institute www.ciah@nic.in and Central Procurement Portal NIC (GOI).

The last date of receiving the duly filled bids at this Institute is 09.03.2021 (upto 1.00 PM). The Technical Bid will be opened on 10.03.2021 PM at 2.00 PM at CIAH, Bikaner.

-sd-
Administrative Officer

Tender ID m CPH- 2020-DARE-618758-1

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)28/GG/Committee Room Furniture/2019-20

Date:

E Tender Notice

Tender ID 2020_DARE_618758_1

INVITATION TO E-TENDER AND INSTRUCTIONS CONTAINING TERMS AND CONDITIONS TOWARDS PROCUREMENT OF FURNITURE AND FIXTURE AND INSTALLATION/COMMISSIONING AT ICAR - CENTRAL INSTITUTE FOR ARID HORTICULTURE(CIAH), SRI GANGANAGAR HIGHWAY, BEECHWAL INDUSTRIAL AREA P.O. BIKANER-334006 (RAJASTHAN)

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 agencies for ICAR-Central Institute for Arid Horticulture (CIAH), Bikaner. The terms and special terms and conditions are detailed in the tender form and its schedules. Tender from the interested bidders are invited towards procurement of furniture and

fixture and its installation. Schedule for inviting tender is as under:-

SCHEDULE OF REQUIREMENTS-

Sl. No.	Brief description of goods	Accounting Unit/Quantity	Delivery schedule
1	Revolving Chair with back cushion & with arm	07 No.	Within 10 days after issue of Supply order.
2	Visitor Chair	18 No.	
3	Lab Stool (Earth)	17 No.	
4	Almirah	12 No.	
5	File Cabinet	09 No.	
6	Computer Table.	08 No.	
7	Rack	07 No.	
8	Book Salves Glass door.	05No.	
9	Executive Table/office Table	04 No.	

CRITICAL DATA SHEET (SECTION)

TENDER NUMBER on CPPP	2020-DARE-618758-1
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, 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 FURNITURE AND FIXTURE ITEMS AND ITS INSTALLATION AT ICAR - CENTRAL INSTITUTE FOR ARID HORTICULTURE (CIAH), SRI GANGANAGAR HIGHWAY, BEECHWAL INDUSTRIAL AREA P.O. BIKANER-334006
TYPE OF TENDER	Two Bid System (Technical & Financial)
BID SUBMISSION START DATE AND TIME	26.02.2021 11.00 AM
BID SUBMISSION END DATE AND TIME	09.03.2021 01.00 PM
DATE AND TIME OF OPENING OF TENDERS (TECHNICAL BID)	10.03.2021 02.00 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. 20,000/- (Rupees Twenty Thousand Only) in the form of Demand Draft in favor of ICAR-Unit-CIAH, Bikaner, payable at PNB, Samtanagar (0625300) Bikaner. To be sent to The Director, ICAR-CIAH, Sri Ganganagar, Beechwal Industrial Area, Bikaner-334006 (Raj.) by post before last date of submission after uploading scanned copy.
EMD VALIDITY	90 days after the publication of the tender advertisement
SECURITY DEPOSIT (SD)/PERFORMANCE BOND (PB)	10% of the Price quoted in Price Bid in form of Bank Guarantee /FDR in favor of The Director, CIAH, payable at PNB, Samtanagar (0625300) 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 26.02.2021 (11:00 AM) to 09.03.2021 (01:00 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 .

Sd/-
Administrative Officer

SPECIFICATIOIS OF ITEMS

Sl. No.	Brief description of goods	Accounting Unit/Quantity	Delivery schedule
1	<p><u>Revolving Chair with back cushion & arm</u> High back rest, adjustable top Overall chair height:15 mm: 710 mm Backrest height 15mm: 600 mm Backrest width 10mm : 440 mm Seat height 15mm : 450mm. Seat width 10mm: 480mm. Seat depth 10mm: 460mm.</p>	07 No.	Within one month after issue of Supply order.
2	<p><u>Visitor Chair</u> Size: 950x500x470x350 mm Type of Seat and backrest: padded with polythene foam cover with fabric. Frame type: Cantilever. Type of material: Hot pressed board.</p>	18 No.	
3	<p><u>Lab Stool (Erth)</u> Cushion in steel top- With cushion. No. of legs-04. Material of top- Mild steel. Adjust able height- yes. Minimum height- 660 mm Thickness of cushion- 45 7 above. Maximum height - 775 mm</p>	17 No.	
4	<p><u>Almirah</u> Metal Almirah (office almirah iron-FPG-A46) Material: MS sheet with door M.S. sheet Height: 78" Width: 36" Depth: 19" Finish- Synthetic enamel . Thickness-20 guys. Material of lock- Brass and Steel superior quality. Warrantee - 01 year.</p>	12 No.	
5	<p><u>File Cabinet</u> size: 1320mm x 470mm x 700 mm Type of cabinet: Standard fire resisting filling cabinet. No of drawer: 04 No. Locks: Dual control key lock of minimum 06 levers. MS sheet nominal thickness of outer body and inner box: 1mm. MS sheet nominal thickness of drawer front:01 mm. MA sheet nominal thickness of filling drawer: 01mm. Paint: polyurethane paint. Drawer suspension: Ball bearing roller suspension.</p>	09 No.	
6	<p><u>Computer Table.</u> Height - 2.5' Width - 2' Length- 2.5' Type of computer table- Computer table with key board drawer & table top another shelf at the bottom side for placing CPV and other peripherals. Top - 50 mm on all sides over Steel</p>	08 No.	

	<p>Frame.Edge of top- Banded with 1.5 mm thick PVC tape. Frame material- Hollow rectangular of size 50x25x1.6 mm thick. Thickness of table top- 10 mm. Sliding of key board- Prened with two telescopic channels With balls.</p>	
7	<p>Rack Type: Open type. Shelves Materiel : 0.8 mm thick MS. Depth: 450mm. Width: 900mm. Height: 2175mm. Number of shelves/Compartments: 6 No. MS sheet thickness of shelves and back: 0.9mm. Angle posts materiel and size: Rolled steel angle posts of 40x40x2mm Paint: Powder coated & Colour dove gray. Ground clearance : 35mm.</p>	09 No.
8	<p>Book Salves Glass door. Height- 1900mm Width-840mm Depth-305mm Thickness of Frame parent - 3.5 glass No. of door-04 Type of lock- Cam level lick with common key Thickness of sheet - 20 guys Top, Balloon, back & side.</p>	03 No.
9	<p>Executive Table/office Table. Length: 5'x2' Width: 2.6' Height: 2.5' Table top materiel: Three layer prelaminated particle board (wood product) of grade II. Thickness of table top: 19 millimeter. Number of storage unit: four storage. Width storage unit: 450mm. Depth of storage unit: 600mm. Height of smallest storage unit: 50mm. Height of Medium storage unit: 175mm. Height of largest storage unit: 255mm.</p>	04 No.

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

To, _____

Dear Sir(s),

1. 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 Annexures, 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.

2. An earnest money of Rs.20,000.00 (Rupees Twenty Thousand only) must be deposited in the form of demand draft/pay order payable to ICAR UNIT CIAH, Bikaner at PNB, Samtanagar (0625300), Bikaner. 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.

3. 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 Council. 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.
4. The tender document is available at CIAH website www.ciah.gov.in & www.eprocure.gov.in. Tender to remain open for acceptance up to 120 days from the date of opening.
5. 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
6. 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.
7. 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.
8. 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.**
9. 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 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.
10. 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.
11. Online bids (Technical & Financial) uploaded on CPP Portal (www.eprocure.gov.in/eprocure/app) from 26.02.2021 (11:00 AM) to 09.03.2021 (01:00 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.
12. 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.
13. 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.
14. **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.
15. No interest on security deposit and earnest money deposit shall be paid by the institute to the tenderers.
16. 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.

17. Decision of Director, ICAR – Central Institute for Arid Horticulture, Bikaner shall be final for any aspect of the contract and binding on all parties. Disputes arising, 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.
18. 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.
19. 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.
- iv. No oral conversations or agreements with any official, agent, or employee of CI
- v. 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.
- vi. 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).
- vii. 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.
- viii. 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.
- ix. 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.
- x. 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.
- xi. 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 furniture 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-C 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 Furniture and fixture 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 envelop 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 furniture and fixture 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 B & C.
- vi) Scanned Copy of documentary proof that minimum turnover of firm is not less than **Rs. 20.00 lakhs/year (Rupees Twenty Lakhs)** 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 Organization.
- viii) TTender Fee of Rs 1000/- and EMD of Rs. 20,000/- in form of DD in favor of **ICAR UNIT CIAH payable at 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:

"It is certified that our firm M/S _____ has not been blacklisted/debarred from Supplying Furniture and fixture 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		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		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 20000/- in form of DD in favor of ICAR Unit CIAH payable at PNB (0625300) 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 / 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, CIAH.

Signature _____

Name of Signatory _____

Date
seal _____
Place

Name & Address of Firm with

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 Account

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 _____
Telephone/Mobill _____

Place

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 _____ 2019.

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:

Signature of the Bank

Place:

Seal of the Bankar

SECTION VII/4

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 - _____ 2021 Dated the _____ day of _____ 2021.

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 20000/- in form of DD in favor of ICAR Unit CIAH payable at PNB (0625300) 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