

ICAR- INDIAN AGRICULTURAL RESEARCH INSTITUTE **Regional Station, Pusa (Bihar)-848125** Tele./Fax:-06274-240232/240236 Email:- head bihar@iari.res.in



### No.: TMBS/2019/RSP/350

**Date:-**05.03.2019

## **QUOTATION NOTICE**

#### Subject: Quotation for supply of "Tractor Mount Boom Sprayer"

Sir,

The sealed quotation is invited for the purchase of following article/equipment for our office/departmental use (list enclosed). You are requested to quote your rate etc. and your quotation must be reached to undersigned office upto 03.00 PM on 28-03-2019. The cover containing quotation should be Superscribed as "Quotations for Tractor Mount Boom Sprayer" for ICAR-IARI Regional Station, Pusa (Bihar)-848125 due on 28-03-2019(03.00 PM) failing which the quotation will have the risk of not being considered. The bid will be opened on 28.03.2019 at 04.00 PM by the committee.

| Sr.<br>No. | Description/Specification of the Item | Qty. Required | Expected Cost |
|------------|---------------------------------------|---------------|---------------|
| 1.         | Tractor Mount Boom Spryer             | 01 (one)      | 1.50 Lakh     |
|            | Speciation as per Annexure-I          |               |               |

#### Instructions to the bidder and terms & conditions of tender:

- 1. The rates quoted shall be valid for a minimum period of 180 days from the last date fixed for the receipt of quotations.
- 2. The rates quoted shall be for free delivery and installation at ICAR-IARI Regional Station, Pusa (Bihar)-848125. However, item/ equipment quoted in foreign currency must be quoted on FOB basis and showing price upto CFI.
- 3. Custom Duty Exemption Certificate (CDEC) will be issued only when the bid is pouted 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, VAT 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 at the earliest but positively 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 specification of the article quoted for shall be given in the quotation along with literature /pamphlet/ drawing etc. User list of 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 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 Payment that is 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. Nil/ (Rs. Nil)** 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 as mentioned against each of the item/equipment together with the technical bid, in the absence of which the price bid, if any, will not be opened under any circumstances.
- 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 adjuster 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 drown 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 (Rs. One Lakh)
- 15. Two year warranty has to 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 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 quotations either in full or in parts without assigning any reason.
- 18. Quotations not complying with the above conditions are liable to be rejected.
- 19. Any cutting or overwriting in price/rate is liable to be rejected.
- 20. Sealed quotations should be reached to the office of IARI Regional Station, Pusa (Bihar) upto **03.00 PM on 28.03.2019** by Registered Post/Speed Post/Courier/By hand.
- 21. GST/PAN No may be given on the Quotation.
- 22. In case of equipments, technical and financial bids are to be prepared and placed on different sealed envelopes. The envelopes should then be placed in one single envelop

and submitted. If technical & financial bids are not given separately, it will be rejected out rightly without assigning any reason.

- 23. AMC/CMC charges shall not be included for the evaluation of the financial/commercial bids.
- 24. In case, any dispute arising out of this contract shall be subject to the jurisdiction of Indian laws & Court at Patna (Bihar). Sole arbitrator is appointed by the Secretary, ICAR, New Delhi. His decision will be final and binding on both parties (Supplier and Purchaser)
- 25. 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.
- 26. Taxes if any must be clearly maintained in percentage and figure.

# The following documents must be furnished with the technical bid failing which tender will not be accepted at all.

- 1. GST/PAN NOs. and copy of registration certificate.
- 2. Current Authorization letter issued from Manufacturer/Principal Firm in original.
- 3. Literature/pamphlet/drawing etc. along with user list.
- 4. Technical specification of equipment/item along with compliance statement in accordance technical specification.
- 5. The tender documents duly signed by the concerned firm accepting the same should be attach with technical bid.

#### Head IARI, RS, Pusa (Bihar)

#### Annexure-I

| Sr.<br>No. | Description/Specification of the Item  | Qty.<br>Required | Rate (Rs.) |          |
|------------|--|------------------|------------|----------|
|            |  |                  | In figure  | In words |
| 1.         | Tank:Capacity 400-600 litter,MaterialPolyethylene Agitation Hydraulic Level indicatorGraduated circular dialPump :Triplex plunger pumping unit (DiaphragmOptional) Capacity 55 litter per minute (70 literoptional)Working pressure 40 bars or 600 PSIRecommended working pressure 1-10 bars or 15-300 PSI RPM 900HP:35-45Filter :Capacity 80 litters/minute Mesh size 50mesh Flush out ManuallyControl Unit :Manifold 3 sections operated withPressure gage, Pressure regulator valveBoom :Width 10 meters / 33' feet | 01 (one)         |            |          |
|            | Height Adjustment Manually up to 24" inches (61<br>cm) /(Note : up to 6' feet optional) Type Wet<br>Boom Actuation Manual Nozzle spacing 20  |                  |            |          |

| inches (50 CM) Number of nozzles 20 nozzles           |  |  |  |  |
|---|--|--|--|--|
|   |  |  |  |  |
| Nozzle Tip Brand & Material Teejet & Polymer          |  |  |  |  |
| (ceramic Optional in this model) Working speed        |  |  |  |  |
| 2-6 km/hour   |  |  |  |  |
| HOSE: 200 Mtr. 10 mm hose pipe                        |  |  |  |  |
| GUN: Regulator Type Italian gun                       |  |  |  |  |
| Extra Accessories 3 no. of nozzles tips, tip filters, |  |  |  |  |
| Pump Kit, Tool Box, Gas Kit Etc.                      |  |  |  |  |
| <b>Dimensions :</b> Length x Width x height 67" x 88" |  |  |  |  |
| X59" Weight 255 kg                                    |  |  |  |  |
| Guarantee: Minimum 02 (Two) years on site from        |  |  |  |  |
| date of installation.                                 |  |  |  |  |
| Tax if any @  |  |  |  |  |
| Total   |  |  |  |  |

Signature with date & Stamp Name: Address: Mob. No.:-Email Id.:-