

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

F.No. 1-24/19-20/FOSU

Dated: 25/09/2019

**Subject: Supply of Happy Seeder & Multicrop Thresher(PTO operated).**

Online Bids are invited from relevant Contractors/manufacture/Dealer/Supplier in **two bid system (Technical bid & Financial bid) for Supply of Happy Seeder & Multicrop Thresher(PTO operated), ICAR-IARI, New Delhi-110012** on behalf of Director ICAR-Indian Agricultural Research Institute, New Delhi

The last date for submission of bid **17-10-2019 at 15:00 hrs.**

Technical Bid will be opened on **18-10-2019 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](http://www.iari.res.in), and CPP Portal ([www.eprocure.gov.in](http://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, 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 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 quotation will not be entertained.
7. No interest on security deposit and 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. 17-10-2019 at 15:00 hrs**

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 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)

9. 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.
10. 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.
11. 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.
12. Bids not complying with the above conditions are liable to rejected.
13. GST/PAN Nos. may be given in the bids.
14. The contractor must have valid GST/IT-PAN and having experience to two similar natures of works in last two years for the work mentioned.
15. 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).
16. 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.
17. 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).
18. **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. EMD receipt
  5. Literature/pamphlet/drawing etc. along with user list
  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.

	Item	Specification		Quantity
1	<b>Happy Seeder</b>	Working Width Min <sup>m</sup> (mm)	2000	1
		No of Tynes	10	
		PTO RPM	540	
		Working Depth	Adjustable	
		Required Tractor HP	50-60	
		Depth Control wheel	Two, Adjustable	
		Seed Metering Type	Fluted Roller	
		Seed & Fertilizer Box	Separate	
		Safety Compliance		
2	<b>Multicrop Thresher(PTO operated)</b>	Suitable for Crop	Wheat, Sorghum, grams, peas	1
		Required Tractor HP	50-60	
		Number of blower	Two	
		Drum Size Min <sup>m</sup> (mm)	910	
		Parking stand	Adjustable	
		Wheal	Pneumatic Two	
		Frame	Rugged	
		Safety Compliance		

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

***CERTIFICATE TO BE SIGNED BY THE TENDERER***

***CERTIFICATE***

It is certified that I have read and understood and will comply all instructions contained in tender enquiry and its schedule. All pages of schedule to tender from page \_\_\_\_\_ to \_\_\_\_\_ have been filled properly and signed.

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

**(The EMD document shall only be issued from the place in which the office of receiving division office is situated.) The EMD receiving AAO,FOSU 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. NIT 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.**