कृषि अभियांत्रिकी संभाग
Division Of Agricultural Engineering
भा. कृ. अनु. प. - भारतीय कृषि अनुसंधान संस्थान नई दिल्ली **-110012**
ICAR-Indian Agricultural Research Institute, New Delhi-110012

NOTICE FOR E-PROCUREMENT THROUGH GEM

निदेशक, भाकृअनुप – भारतीय कृषि अनुसंधान संस्थान, नई दिल्ली द्वारा निम्नलिखित वैज्ञानिक उपकरण की आपूर्ति एवं कार्य हेतु प्रतिष्ठित निर्माताओं/अधिकृत डीलरों/आपूर्तिकर्ताओं से दो बोली प्रणाली (तकनीकी एवं वित्त बोली) के अन्तर्गत **ऑन-लाइन कोटेशन GeM** पर आमंत्रित की जाती हैं। On-line Bids on GeM are invited from reputed Manufactures/Supplier/Authorized Dealer in two bid system (Technical bid & Financial bid) for purchase of following Scientific Equipment on behalf of Director, ICAR-Indian Agricultural Research Institute, New Delhi.

विस्तृत नियम व शर्तों को भारतीय कृषि अनुसंधान संस्थान की वेबसाइट www.iari.res.in पर देखें एवं ऑन-लाइन के लिए इसे www.gem.gov.in पर भी देखा जा सकता है। Please visit www.iari.res.in for Details Rules and Regulation and log on www.gem.gov.in for online bidding.

क्र.सं. **S.No.**	**वैज्ञानिक उपकरण का नाम** **Name of Scientific Equipment**	**मात्रा** **Quantity**	**धरोहर राशि** **Earnest Money**
1.	Battery Power Pack with Accessories	दो two	रूपये 3,63,440/-
2.	Gear Box Set with Accessories	ऐक one	रूपये 2,50,160/-
3.	Prime Mover Chassis with Accessories	ऐक one	रूपये 3,81,140/-

बोली लगाने के निर्देश और नियम व निविदा की शर्तें Instructions to the bidder and terms & conditions of tender :

1. आपके द्वारा दी गई मूल्य दर कोटेशन प्राप्ति हेतु निर्धारित अंतिम दिन से कम से कम 180 दिनों तक मान्य होगी। यदि आपूर्तिकर्ता द्वारा 180 दिनों की न्यूनतम अवधि की वैधता के संबंध में कोई अन्तर हो तो उसका विशेष रूप से उल्लेख होना चाहिए। The rates quoted shall be valid for a minimum period of 180 days from the last date fixed for the submission of bid.

2. कोटेशन में दर्शाई गई दरों में भारतीय कृषि अनुसंधान संस्थान, नई दिल्ली के पर्यावरण विज्ञान संभाग, भा.कृ.अनु. संस्थान, नई दिल्ली – 110 012 में सामान/सामग्री की निःशुल्क आपूर्ति अथवा स्थापन करना शामिल होगा। हालांकि, विदेशी मुद्रा में दर्शाए गए उपकरण को एफ.ओ.बी./सी.आई.पी. आधार पर दर्शाया जाए। The rates quoted shall be free of cost delivery and installation at the Division of Environmental Sciences, IARI, New Delhi

– 110 012. However, equipment quoted in foreign currency must be quoted on FOR destination basis.

3. कस्टम क्लीयरेंस शुल्क, बीमा शुल्क, कर तथा कंसाइनी (प्राप्तकर्ता) के गंतव्य तक परिवहन शुल्क बोलीदाता द्वारा वहन किए जाएंगे। Custom clearance charges, insurance charges, taxes and transportation charges till the consignee destination will be borne by the bidder.

4. कोटेशन में संबंधित सामान का पूरा विवरण दिया जाएगा। Full specifications of the item/article quoted for shall be given in the quotation.

5. उपरोक्त दर्शाई गई दर में यदि किसी भी प्रकार का अतिरिक्त कर/टैक्स/ड्यूटी लगाई जाती है तो उसके वास्तविक प्रतिशत का संकेत स्पष्ट रूप से दिया जाना चाहिए। 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.

6. बोली के साथ बतौर धरोहर राशि उपकरण के सामने दर्शाई गई राशि के अनुसार लगाई जाए/डिमांड मांग ड्राफ्ट/सावधि जमा रसीद/बैंक गारंटी जो कि निदेशक, भारतीय कृषि अनुसंधान संस्थान, नई दिल्ली - 110 012 के नाम पर किसी भी राष्ट्रीयकृत बैंक में देय हो, को अवश्य संलग्न किया जाना चाहिए जिसके बिना कोटेशन पर विचार नहीं किया जाएगा। धरोहर राशि की मूल प्रति सीधे तौर पर संबंधित निविदा आमंत्रित करने वाले अधिकारी को अन्तिम तारीख तक या ऑफ-लाइन दर जमा करने से पूर्व पहुंचाया जाना चाहिए। डिमांड मांग ड्राफ्ट/भुगतान आदेश/सावधि जमा रसीद/बैंक गारंटी से संबंधित सभी जानकारी व्यक्तिगत रूप से भेजी जानी चाहिए। इस संबंध में प्राप्त स्कैन प्रति/या जो डाटा आपूर्तिकर्ता द्वारा दर जमा करने के दौरान दिया गया है, उससे मिलान किया जाएगा अन्यथा इस कोटेशन को निरस्त माना जाएगा। EMD must be attached as shown above in the form of DD/Pay Order/Fixed Deposit Receipt/Bank Guarantee from commercial bank drawn in favour of Director, IARI payable at New Delhi – 110 012. The original EMD should be submitted to the Tender Inviting Authority on or before the last date and time of online bid submission. The details of DD/Pay Order/Fixed Deposit Receipt/Bank Guarantee physically sent, should tally with the details available in the scan copy and the data enter during the bid submission time otherwise the uploaded bid will be rejected.

7. इस संस्थान द्वारा निविदाकर्ता को किसी भी सुरक्षा जमा राशि पर ब्याज नहीं दिया जाएगा। No interest on Security Deposit and Earnest Money Deposit shall be paid by the Institute to the tenderer.

8. फर्म द्वारा 02 वर्ष की वारंटी प्रदान की जाएगी। यदि सामान/उपकरण के विवरण में वारंटी की अवधि में किसी भी प्रकार का परिवर्तन है, तो उस वारंटी को अंतिम माना जाएगा। Two years 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.

9. कार्य पूरा होने के बाद फर्म/आपूर्तिकर्ता को तीन प्रतियों में पूर्व-रसीद बिल प्राप्त होने के उपरान्त ई-पेमेंट के माध्यम से भुगतान किया जाएगा। Payment will be made by mode of e-payment to the supplier/firm after satisfactory completion of work and receipt of pre-receipt bills in triplicate.

10. निदेशक, भारतीय कृषि अनुसंधान संस्थान, नई दिल्ली के पास बिना कारण बताये सभी कोटेशनों को पूर्ण या आंशिक रूप से स्वीकार अथवा अस्वीकार करने के अधिकार प्राप्त हैं। 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.

11. उपरोक्त शर्तों का अनुपालन नहीं करनेवाली कोटेशनों को निरस्त किया जा सकता है। Quotations not complying with the above conditions are liable to be rejected.

12. PAN/G.S.T. Nos. की स्कैन प्रति को कोटेशन के साथ संलग्न किया जाए। Scanned copy of PAN/G.S.T. Nos. may be attached with the bid.

13. किसी कारण अनुबंध में कोई विवाद उत्पन्न होने पर उसका निपटारा भारतीय कानून व न्यायालय, नई दिल्ली के अधिकार क्षेत्र के अधीन किया जाएगा। सचिव, भारतीय कृषि अनुसंधान परिषद (ICAR) द्वारा एकमात्र मध्यस्थ नियुक्त किया गया है, जिसका निर्णय दोनों पक्षों (Supplier Purchaser) के लिए बाध्यकारी एवं अंतिम होगा। In case, any dispute arising out of this contract shall be subject to the jurisdiction of Indian Laws and Court at New Delhi. Sole Arbitrator is appointed by the Secretary, ICAR, New Delhi. His decision will be final and binding on both the parties (Supplier and Purchaser).

14. सफल बोलीदाता को सौंपे गए कार्य अथवा उपकरण की आपूर्ति को निर्धारित अवधि के भीतर पूरा करना होगा जैसा कि आपूर्ति आदेश में निर्दिष्ट किया गया है। ऐसा नहीं करने पर परिसमापन नुकसान प्रभार के रूप में बिल में से कम से कम 2 प्रतिशत और अधिकतम 10 प्रतिशत की कटौती की जाएगी। The successful bidder has to supply the equipment as mentioned in the supply order placed with them within the stipulated period as given in the supply order placed by this office failing which 2 % per week and maximum of 10 % deduction as liquidated damage charges will be made from the bill in case the job is not completed within the given stipulated period.

15. Exemption from EMD submission is meant for procurement of only goods produced and service rendered by MSEs and not for any trading activities by them

16. उपकरण के विस्तृत तकनीकी विनिर्देश अनुलग्नक, में संलग्न हैं। Detailed Technical Specifications of the equipment are attached at Annexure.

सहायक प्रशासनिक अधिकारी
सहायक प्रशास. अधि. / Asstt. Admn. Officer
कृषि अभियांत्रिकी विभाग, भा. कृ. अ. सं.
Div. of Agril. Engg., IARI
नई दिल्ली / New Delhi-110012
Asstt. Admn. Officer

3

1	**Specification of Battery Power Pack with Accessories:**
	$LiFePO_4$ battery: 25.6 V, 200 Ah, 5.12 kWh, Smart charger: 220–240 V AC input; 29.2 V, 30–40 A DC, charging cable length 20m; Battery Monitoring system: Core i5 or equivalent, 16 GB RAM, 512 GB SSD, 10-inch industrial touchscreen display with IP65-rated front panel, CAN-to-USB and isolated RS-485 communication interfaces with monitoring software; Connector: Input and output connector with suitable MCB switch and other accessories. The supplier shall include all accessories, cables, pneumatic tubes, connectors, adapters, fittings, software/license, communication cables and other items required for complete installation and operation of the system, even if individual minor items are not separately mentioned.
2	**Specification of Gear Box Set with Accessories:**
	Four number Customized five-speed reduction gearbox (for power transmission from motor (0.65 kw) to wheels (torque (800N minimum) with forward speeds of approximately 0.5-4.0 km/h, Heavy-duty sealed box with oil, inspection plug and lubrication arrangement, Electric linear/rotary actuator-based remote gear-shifting mechanism with position feedback, Motor fitting base, Mounting provision with chassis and wheel axle and other accessories. The supplier shall include all accessories, cables, pneumatic tubes, connectors, adapters, fittings, software/license, communication cables and other items required for complete installation and operation of the system, even if individual minor items are not separately mentioned.
3	**Specification of Prime Mover Chassis with Accessories:**
	Chassis: Customized mild-steel, size 2 × 1.5 × 1.5 m (minimum), welded tubular construction, corrosion-resistant coating, motor/gearbox mounting plates, battery platform and protective guards; Variable speed gearbox speed range 0.5–4.0 km/h; Brushed DC geared motor with driver: 04 number, 24 V, 650 W, 530 RPM, Motor driver 30A rated current, 80 Amp Peak; Pneumatic tyre: 04 Number, 7.0-16 with hub and mounting flange; Heavy-duty caster wheel, approximately 35 cm diameter, with bearing hub and remotely operated steering arrangement; OpenMV H7 Plus machine-vision sensor with compatible interface shield, camera lens, protective housing and connecting cables; Remote: 1000m (min) range, 16 channels; and other accessories) The supplier shall include all accessories, cables, pneumatic tubes, connectors, adapters, fittings, software/license, communication cables and other items required for complete installation and operation of the system, even if individual minor items are not separately mentioned.

- The supplier must demonstrate that it has a proven appropriate set-up and capability to provide after-sales service efficiently and effectively. The supplier should have in his facility a similar system to that proposed in this tender for training purpose.
- A declaration of Conformity certificate must be provided.
- A declaration of System Validation certificate must be provided.

Service, Warranty and Training

1. Tendered price should include delivery, installation, commissioning and training at customer's location.

2. On-site installation, commissioning and training shall be conducted by a qualified factory-trained engineer.

3. Complete support with instrument warranty for equipment for at least a period of 24 months. This shall include the following at no extra cost:



बिड संख्या/Bid Number: GEM/2026/B/8207074

दिनांक /Dated: 27-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	17-11-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	18-11-2026 18:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Agriculture And Farmers Welfare
विभाग का नाम/Department Name	Department Of Agricultural Research And Education (dare)
संगठन का नाम/Organisation Name	Indian Council Of Agricultural Research (icar)
कार्यालय का नाम/Office Name	Indian Agricultural Research Institute, New Delhi
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :shyam.sunder3669@icar.org.in Buyer Email id: buyer406.icari.dl@gembuyer.in
कुल मात्रा/Total Quantity	4
वस्तु श्रेणी /Item Category	Prime Mover Chassis with Accessories , Gear Box Set with Accessories , Battery Power Pack with Accessories
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Battery Power Pack with Accessories
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Online UPS (>10 KVA) With Battery, Online UPS (≤10 KVA) With Battery Conforming To IS 16242 (Part 1), Battery Operated Power Ascender (Defence), Online UPS (>10 KVA) Without Battery, Battery Chargers For Transceivers (V2), Portable Emergency LED Lighting Tower System with Battery Bank, Online UPS (≤10 KVA) Without Battery Conforming To IS 16242 (Part 1), Computer Monitor (V2), Electronic Clock with Mains Power, Radiation protective Lead aprons with accessories
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Battery Operated Power Ascender (Defence) • Online UPS (>10 KVA) With Battery • Battery Chargers For Transceivers (V2)
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	4.5 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	5 Lakh (s)

बिड विवरण/Bid Details	
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes | Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes | Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,OEM Annual Turnover,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Prime Mover Chassis with Accessories
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

बिड विवरण/Bid Details	
अनुमानित बिड मूल्य / Estimated Bid Value	994740
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	11434
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	7505
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	10903

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	15

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

(d).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

Director, IARI
Indian Agricultural Research Institute, New Delhi, Department of Agricultural Research and Education (DARE), Indian Council of Agricultural Research (ICAR), Ministry of Agriculture and Farmers Welfare
(Director, Iari)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.

5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
8. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

9. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
10. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or

similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

12. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	**प्री-बिड स्थान/Pre-Bid Venue**
05-11-2026 12:00:00	Division of Agricultural Engineering, IARI, New Delhi-110012

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	अनुमानित मूल्य / **Estimated Value**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	381140	Prime Mover Chassis With Accessories	1
Schedule 2	250160	Gear Box Set With Accessories	1
Schedule 3	363440	Battery Power Pack With Accessories	2

Prime Mover Chassis With Accessories (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Raja Ram Jha	110012,IARI Pusa Campus IARI New Delhi 110012	1	15

Gear Box Set With Accessories (1 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Raja Ram Jha	110012,IARI Pusa Campus IARI New Delhi 110012	1	15

Battery Power Pack With Accessories (2 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Raja Ram Jha	110012,IARI Pusa Campus IARI New Delhi 110012	2	15

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---