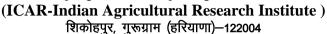


# कृषि विज्ञान केन्द्र, गरूग्राम Krishi Vigyan Kendra, Gurugram

(भा.कृ.अनु.परि.—भारतीय कृषि अनुसंधान संस्थान)



Shikohpur, Gurugram(Harvana)-122004

Dated: 15.02.2020

Email:head\_kvkggn@iari.res.in, head.kvkggn@gmail.com

F.No.KVK/2-3/2019-20/ 254

### **TENDER NOTICE**

Subject: Online Tender for the Supply and Installation Proppeled Reaper cum Binder at KVK Shikohpur Gurugram.

Online Bids are invited from relevant manufacture/Dealer/Supplier in two bid system (i) Technical bids (ii) Financial bids on behalf of the Director, ICAR-IARI from eligible bidders for supply, installation, testing & commissioning and on-site support for the equipment/goods listed below at KVK Shikohpur Gurugram.

The last date for submission of bid 15-03-2020 at 10:00 AM.

Technical Bid will be opened on 16-03-2020 at 10:30 AM and Financial Bid will be opened later on

Sl. No.	Description of Goods	Reqd. Qty.	Bid Security in INR (₹)
1.	Supply Installation SELF PROPELLED REAPER CUM BINDER	1 set	25,000/-

NOTE:-TENDER FOR EACH OF THE AFORESAID EQUIPMENT/GOODS SHALL BE QUOTED FOR EMD WILL ALSO HAVE TO BE PROVIDED BY HAND / SPEED POST IS TO BE DEPOSITED HEAD KVK, SHIKOHPUR GURUGRAM ON OR BEFORE SUBMISION DATE OF TENDER FAILING WHICH BIDS SHALL BE LIABLE TO BE REJECTED OUTRIGHTLY.

All bidders are requested to thoroughly study the tender documents and ensure compliance to all required documents and annexures; correctly filled, sign and stamp the document where applicable; before submitting the same to avoid rejection of their bids.

Bidders are advised to carefully go through all the conditions and documents attached with this tender enquiry, before filling in the tender. All tender documents attached with the tender are sacrosanct for considering any offer as a complete offer. All tender documents must be duly completed, signed by authorized signatory on each page This tender is not transferable.

The tender documents along with detailed scope of work and other relevant document forms the part of tender are available at our website www.iari.res.in and CPP Portal (www.eprocure.gov.in) which may be downloaded and submitted online.

#### 1. Eligibility for Responding

- Only those firms should respond who are the original equipment/goods manufacturers or their Indian subsidiaries or authorized dealers/distributors/agents of the stores specified in the tender specifications.
- ii) Submit a certificate from the original equipment/goods manufacturer of Authorization
- iii) Price Validity 180 Days Minimum
- iv) The tenderer must Submit latest Gst/PAN/ITR 3 YEARS.
- 2. Delivery requirement

: Installation and commissioning of the equipment/goods must be completed within 7 days from the award of contract.

3.. Earnest/Security Deposit

: Must be deposited for Rs -25,000/- Twenty-Five Thousand only in the form of Bank Guarantee/FDR/DD in favour of Director, ICAR-IARI.

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 without which exemption shall not be considered). Original Emd Must receive before opening of tender else tender will not Considered. In case, if any tenderer fails to deposit the Earned Money the tender will be rejected straightway.

- 4.. Guarantee/Warranty
- : One-year comprehensive on-site warranty must be provided by the OEM/Auth Supplier. Warranty period will start from the date of successful installation of items. In case at installation /part are found defective/damaged during or after delivery to consignee, the suppliers will replace under warranty at consignee's location free of cost. All expenses in this regard will be borne by the supplier.
- 5.. Performance Security
- : Successful bidder will have to submit a performance security of equivalent to 10% of the contract/order value
- 6.. Liquidated Damages
- : In case the firm does not complete the supply within the agreed delivery period as per contract, liquidated damages @ 0.5% per week or part thereof subject to a maximum of 10% of the contract value will be charged. However, the Institute reserves the right to either further extend or cancel the contract after expiry of delivery date and recover the liquidated damages from the dues of the firm or by legal means.
- 7.. Dispute settlement
- : 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 to both parties (Supplier and Purchaser).
  - i) Self-Attested copy of Gst/Pan is to be attached
  - ii) The installation and warranty services are required at site The bidder should submit along with the technical bid; The bidders should have their own branch office/ service centre in Delhi/Ncr to provide Promptly service, an undertaking to this effect should be submitted along with the technical bid. The details viz. name, address, contact person, telephone/fax, email etc. should be provided Undertaking to the effect that all the

tender terms & Details of rates, taxes, duties, discounts, if any, quoted by the bidder, should be submitted

- 8.. Evaluation of the bids
- : A two stage bid evaluation procedure as detailed below will be adopted:
  - a) Evaluation of Technical Bids )
  - b) Tenderers must ensure that they enclose all original technical literature and detailed documentary proofs which specifically bring out the compliance of the equipment being offered against the specifications.
  - c) c) In case it is not possible to verify compliance of equipment as per technical bid due to lack of adequate documents, in original no reference will be made to tenderer and the bid will not be considered further and treated as cancelled.
- 9.. Corrupt or fraudulent

: No Bidder shall contact the Purchaser on any matter relating practices to their bid from the time of the bid opening to the time the contract is awarded.

Any effort by a bidder to influence the purchaser in the purchaser's bid evaluation, bid comparison or contract award decisions may result in the rejection of the bid.

### **Annexure I: Checklist for Bidders**

Before submission of tender documents, Tenderers should check they have complied with the following requirements: -

Sl. No	Requirements to be checked before submission of the tender	Attached Yes / No	If complied to Page number in which the relevant document enclosed must be written
1.	Latest Income Tax 3 years /PAN No./Gst certificate/copy of tender duly Signed to Attach.		
2.	Bid security/EMD submission		
3.	Authorization Certificate From oem		
4.	Acceptance of conditions of contract		
5.	offer validity as required in tender has been accepted & clearly mentioned in tender document.		
6.	Delivery Terms & Period as per tender have been accepted and mentioned in tender		
7.	Payment Terms as per tender have been accepted and mentioned in tender.		
8.	Warranty terms as per tender accepted.		
9.	The tenderer has clearly mentioned in writing duly signed on Non judicial Stamp Paper that business dealings with their firms have not been banned by any Govt./Private agency.		
10.	Free Training on use of equipment after supply, as specified tender, has been accepted in writing		

#### FINANCIAL BID

### (Financial bid may be submitted on line as per BOQ)

To

The Head, KVK, Shikohpur Gurugram, Haryana 122004

Sir.

Tender for the Supply and Installation Proppeled Reaper cum Binder set at KVK Shikohpur Gurugram. I/We wish to submit our Tenders for on the following rates.

#### FINANCIAL BID

Supply and Installation Proppeled Reaper cum Binder	Total Amount for 02 Set
Supply and Installation Proppeled Reaper cum Binder As per Annexure - VI	Total Rates including item/installation/transportation/Ta xes/Service charges etc. may be submitted online as per BOQ

Kindly note that the rates quoted invariably must contain all the taxes, services charges and total cost for the item /goods. The lowest bidder would be chosen on the aggregate of all the services (including all the taxes).

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 IARI/KVK property, if caused due to negligence on our part. I/we also agree that the decision of the Director, IARI 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, IARI.

Signature of Tenderer with office seal

# Bidder's Undertaking

To, Director, ICAR-IARI, New Delhi – 110 012
<b>Tender No.</b> :  Due Date :
Having examined the Bidding Documents including., if any issued, the receipt of which is duly acknowledged, we, the undersigned, offer to supply and deliver (Description of goods/equipment/machinery) in conformity with said bidding documents.
We, undertake, if our bid is accepted, to deliver the goods in accordance with the delivery and Installation schedule specified in the aforesaid bid document.
If our bid is accepted, we will submit performance security in a sum of equivalent to 10% of the Contract Price for the due performance of the contract.
We agree to abide by this bid for a period of 180 days after the date fixed for bid opening and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
Until a formal contract is prepared and executed, this bid together with your written acceptance thereof shall constitute a binding contract between us.
We accept all your terms and conditions stipulated in this bid document without deviations, both technical & techno-commercial.
Dated this (Date) Day of (month) 2020
Duly authorised to sign Bid for and on behalf of

## **CERTIFICATE TO BE SIGNED BY THE TENDRER**

# **CERTIFICATE**

It is certified that I have read and understo	od and will comply with all instruction contained in
all terms and condition of this tender document	. All pages submitted with these tender document
from pageto	have been filled properly and sign with seal
of the firm/company.	
	Signature of tendrer
	name in block latter
	name of firm
	full address
i)	Telephone No
ii)	Moblie No
iii)	Fax No
iv)	email id
v)	Website

Signature of tendrer with seal

## Technical Details for Self Propelled Reaper cum Binder Machine

### Scope of Work.

The scope of work includes supply, installation & commissioning of **Self Propelled Reaper cum Binder Machine** and other fittings required to install the system., shall be onsite warranty for 1 years.

S.no	Details Specifications For Reaper cum Binder Machine	Qty
1	SELF PROPELLED REAPER CUM BINDER	1nos
2	Accessories cables wires connectors	As required

## **Technical Specifications**

Description	Self-Propelled Reaper cum Binder
Function	Harvesting cutting and Binding Grain Crops in Single Operation
Crops	Wheat, Paddy and Other Grain Crops.
Field Cap.	I acre/hour
Engine	4.2 hp Diesel, Air Reverse
Width of Cut	4 Feets
Height of Cut	2 to 5 cms.
Engine	4.2 HP, Air cooled Diesel
Gear	Forward / Reverse
Weight of Machine	2 Qtl or more
Warranty	1 year
Features	Harvesting cutting and Binding of Grain Crops in a Single Operation.
	Used for Grain Corps of Height up to 85 to 10 cms
	Harvesting and Biding of up to I Acre of field in 1 Hour, with
	consumption of 1 Liter Diesel Only
	Cutter Bar for Harvesting wheat Paddy and Other Fodder Crops can also
	attached to the same machine
	A sprayer attachment with capacity of 150 ltr. (optional to be mounted on
	the same machine)