

**PROJECT COORDINATING UNIT (SESAME & NIGER)
JNKVV, JABALPUR -482004 (MP)**

Tender Document

ITEM RATE TENDER

Tender No.IPRO/DAC/PC/2021-22/58

Dated: 1/12/2021

**FABRICATION AND INSTALLATION OF SIBBING
CHAMBER**

Cost of Tender Document: Rs. 500/-



**COLLEGE OF AGRICULTURE, JABALPUR
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR (MP)-482004**

**PROJECT COORDINATING UNIT (SESAME & NIGER)
JNKVV, JABALPUR -482004 (MP)**

Tender No.: IPRO/DAC/PC/2021-22/58

Date: 1/12/2021

TENDER NOTICE

Tenders are invited for the fabrication and installation of sipping chamber for the office of Project Coordinating Unit (Sesame & Niger), JNKVV, Jabalpur. Last date for submission of complete tender at office of undersigned is 21.12.2021, 4:30 pm. For details visit www.jnkvv.org.

**Dean
College of Agriculture
Jabalpur**

**PROJECT COORDINATING UNIT (SESAME & NIGER)
JNKVV, JABALPUR -482004 (MP)**

(To be filled by participating Tenderers)

Tenderer has to fill the following form. Tenders with illegible/ incomplete/ false information will be summarily rejected.

- Name of Firm & Owner :
1. Registration No. of the Tenderer :
2. Complete address of Tenderer :
- Phone No. Mobile No.....
3. Permanent Account No. (PAN) :
4. GSTIN :
5. Bank Account No.& address :
6. List and copy of the orders. :
- If served Govt./Pvt./Corporate organization/SAUs
7. Details of E.M.D. :
8. Cost of tender document : Rs. 500/- (Rs. Five Hundred only)
9. Cost of EMD : As given in Annexure II

I have gone through and understood all terms and conditions of tender and submitting this tender document.

Name :Address :

.....

Phone No. : Mobile:.....

Signature & Seal of Tenderer

**PROJECT COORDINATING UNIT (SESAME & NIGER)
JNKVV, JABALPUR -482004 (MP)**

TENDER DOCUMENT

Tender No.: IPRO/DAC/PC/2021-22/58

Dated: 1/12/2021

Terms and Conditions:

1. Only manufacturer and their authorized distributors or dealers or agents need to submit their tender. The authorized dealers should furnish a certificate directly from the manufacturer for their dealership. Third party authorization will be rejected.
2. No person or firm shall submit more than one Tender for the same item. No offer should have more than one model quoted; in case of more than one alternate offer the first option will be considered.
3. Equipment/materials offered should be new and of latest technology. Second hand, rebuilt, refurbished, reassembled or renovated equipment shall not be accepted. An affirmation to this effect will have to be made on the tender form. **The tenderer is advised to visit structure site before quoting the items.**
4. It is mandatory to provide all the relevant information in **Annexure I**.
5. Broad-based specifications of equipment/ items/ systems/ works etc. are given in **Annexure II**. The tenderer should also take note of the remarks, if any, given there in.
6. a. Tender must be submitted in sealed cover to the **The Dean, College of Agriculture, Jawaharlal Nehru Krishi Vishwa Vidyalaya, Adhartal, Jabalpur 482004** by Registered/ Speed Post, Courier or delivered personally so as to reach on or before dated **21.12.2021, 4:30pm**.
 - b. Belated tender due to postal or any other delay will be rejected.
 - c. The tender for each item should be sent separately. The main duly sealed envelope should be super scribed TENDER FOR THE ITEM No. _____ (NAME OF THE WORK)..... DUE on 21.12.2021 For **PROJECT COORDINATING UNIT (SESAME & NIGER), JNKVV, JABALPUR 482004**
 - d. The sealed envelope should contain "Technical" and "Price" Bid separately in sealed envelopes. Both the sealed envelopes should be kept in one envelope and should be super scribed: Tender (Technical Bid and Price Bid) for the Item No. _ (Name of the Work) **Due on 21.12.2021.**
 - e. If offers for more than one item are clubbed together, tender will be rejected.
 - f. The tender offers should have a validity of 6 months from date of opening.
 - g. The tenders will be opened on **22.12.2021, 11:00 am** in the office of undersigned in presence of authorized representative who may wish to be present with proper authority letters from their principals.
 - h. J. N. Krishi Vishwa Vidyalaya reserves the right to extend the opening due date and or the date of opening the tenders.
 - i. All the leaflets in the offer should be original marked with signature and seal of authorized person.

7. **Technical bids (Envelope A) and Price bids (Envelope B) for each item to be submitted separately kept in one envelope – separate envelope (Envelope C containing both envelopes A and B for separate item).** Declaration of cost of items at the time of opening of bids will not be possible. Date and time of opening of Price Bid will be intimated to the qualified tenderers. **Financial Bids of only technically qualified firms will be opened.**
8. a. The rates quoted should be for single complete unit with F.O.R. delivery at JNKVV, Jabalpur. The rates quoted should be inclusive of packing and forwarding charges/ loading/ unloading/ handling charges/ freight/ full risk coverage insurance, etc. In case of imported goods all the expenses towards custom duty, clearing charges and transportation with insurance will be borne by the firm/ tenderer and they must quote the rates F.O.R, JNKVV, Jabalpur. The rate should be quoted in Indian Rupees only.
- b. The manufacturer furnishes a legally enforceable valid authorization in manufacturer's letter head in the prescribed form, assuming full warranty obligations for the goods offered.
- c. The bidder, as authorized representative, has supplied, installed and satisfactorily commissioned and provided after sales service for equipment/maintenance in India during the last 05 years.
- d. Excise duty/ sales tax/ GST/ custom duty (with and without concession certificate) and other levies, if any should be shown separately and the total price of each item should be worked out incorporating the same.
- e. Prices for the main item and accessories should be given separately. This is necessary to work out prices of a desired configuration.
9. The tender should be accompanied by detailed printed technical literature with specifications, make and model number of each item and sub-item quoted in the tender. Specifications given in the offer must match to the authentic printed technical literature or better otherwise the offers shall be rejected.
10. In the event of a tenderer withdrawing his tender within period of its validity entire earnest money and any other deposit made by him along with the tender submitted shall be forfeited.
11. Items/Works tendered should be delivered at the premises of the JNKVV, situated at Jabalpur erected and handed over to the Office of Project Coordinating Unit (Sesame & Niger), JNKVV, Jabalpur in satisfactory working condition. Unloading charges will have to be borne by the Tenderer/Supplier.
12. Rates to be quoted for delivery upto JNKVV, Jabalpur premises, inclusive of fabrication/installation and commissioning of the items/equipment/works. Any damage during transportation, installation and commissioning will be the responsibility of the supplier.
13. Project Coordinating Unit (Sesame & Niger), JNKVV, Jabalpur is not bound to accept the lowest or any tender and reserves the right to accept any tender in whole or in part and shall have the right to accept or reject any tender without assigning any reason.
14. All losses during transit will have to be made good by the tenders at his cost within a period of 15 days.
15. The tenderers must provide original guarantee/warranty on manufacturer's letter head of satisfactory functioning of the structure and free service including free replacement of any defect in

the item fixed by the tenderer will be responsible to replace & repair for a period of at least 2 years from the date of successful and satisfactory repairing work.

16. Tender Document Cost:

The details of tender document can be downloaded from JNKVV website (www.jnkvv.org) and should be submitted with tender document cost Rs. 500/- only (**non refundable and separate for each item**) in form of Demand Draft/Pay Order/Banker's Cheque in favor of the Project Coordinating Unit (Sesame & Niger), JNKVV, Jabalpur. No one shall be exempted from the remittance of Tender Document Cost.

17. EMD:

The “**Technical Bid**” of each item must be accompanied by **Earnest Money Deposit (EMD) as shown against each item in Annexure-II** in the form of Crossed Bank Draft/Pay Order/ Banker's/ Manager's Cheque/DD of any Nationalized Bank/ Scheduled Bank made in favour of “**Dean, College of Agriculture, JNKVV, Jabalpur.**” Without the earnest money in the above form, the offers will be rejected. The EMD in the form of **Firm's Cheque will not be accepted** and the **offer will be rejected**. If the organizations are exempted from EMD should submit valid certificate.

18. IMPORTANT NOTE:

The tenderer should submit separate complete tender for each item. Each tender offer should contain the **tender document cost (Rs. 500/-) and Earnest money deposit (EMD – as given in Annexure-II) separately.**

19. Payment Terms:

The standard terms and conditions of payment is in full only after the successful supply, installation, commissioning, testing, demonstration and training to the satisfaction of JNKVV authorities. Payment to tenderer will made after deducting tax at source and for which necessary certificate will be issued. GST as applicable and HS Code should be mentioned in tender.

20. All taxes including Entry Tax, Octroi etc. will be borne by the tenderer/supplier.

21. Please quote maximum discounted price, as no further negotiations will be made.

22. Submission of Tender:

The **Technical and Financial Bid/ documents** should be **kept** in envelope super scribing “**Tender for..Items No.....and Name ofItem**” due on **21.12.2021**.

Sealed envelope will be opened in the presence of committee and representatives and committee members.

Tender should contain the following documents:

TECHNICAL BID (separate Envelop A) should contain the following documents in original

1. **Covering letter** of the participating firm.
2. **Certificate for acceptance** of terms and conditions of tender on firm's letterhead in original.
3. **Check list** properly filled-in (Annexure-I).
4. Original equipment manufacturer (OEM) certificate or **authorized**

dealership/distributorship certificate as applicable original only directly from manufacturer. **Third party authorization will not be accepted and offer rejected.**

5. **Detailed technical write-up in original** highlighting the model Name/ Number features of the equipment offered and/ or Technical literature/manuals.
6. **Company profile** along with detailed printed literature in original of each item or sub item quoted in the tender.
7. **Compliance Certificate.** Certificate of clause by clause compliance of specifications as mentioned in tender.
8. Client list/ **List of users-** List of Institutes/ Organizations where Polyhouse or nethouse or sibbing chamber or insect proof chambers minimum one such work has been executed. Copy of the work order & completion certificate duly signed by the competent authority of the institute be enclosed with contact numbers of users.
9. **Last 3 (three) years income tax return**
10. **Sales turnover** of last three years with supporting documents
11. **PAN No.** of the firm with supporting document
12. **GSTIN No.** of the firm with supporting document
13. **Firms/Business Registration** documents/ Copy of valid Registration Certificate under State/ Central/ Commercial Sales Act.
14. **Original EMD in prescribed form** (or exemption proof, if exempted).
15. **Original Tender Document Cost in prescribed form**
16. Undertaking letter from firm for never being black listed by any Govt./Quasi Government firms in India and no case is pending at present against the firm. This should also be made clear in the tender as a preliminary undertaking.
17. Warranty certificate for required duration as given in tender document
18. Any other item(s) specified in above terms & conditions.

FINANCIAL BID (separate Envelop B) should contain the following document in original

1. Financial Bid in prescribed FORMAT only.

Both Envelopes A and B should kept in third Envelope C for individual items.

1. The offer must mention make, model all the specifications of the item clearly. The company must enclose original printed literature/catalogue/manufacturer's web-site showing detailed technical specifications required. A folder showing many instruments without detailed technical specification, or tailor made literature mentioning "yes" or "as per your specifications" for the specifications asked for, will not be considered.
2. Firm must provide a compliance statement vis-à-vis specifications in a "tabular form" clearly stating the compliance, supported by technical literature with clear reference. This statement must be signed, with the company seal, by the Tenderer for its authenticity and acceptance that any incorrect or ambiguous information found submitted will result in disqualification of the offer.
3. Any deviation, variation of non-compliance of the terms and conditions by the tenders shall be

Considered as a breach of contract and JNKVV, reserves the right to forfeit the amount of earnest money and/or security deposit in part or in full and take action as per legal arrangement. Tender which does not comply with any of the conditions is liable to rejection.

4. Any judiciary matter shall be in Judiciary of Jabalpur only.
5. Tender will not be considered if the firm does not supply a copy of the GSTIN & PAN allotted to it. PAN of the owner or any other persons will not be accepted.
6. The competent authority shall not be bound to accept any items/equipment supplied in excess of the quantity mentioned in supply order(s) and of other than the prescribed specifications.
7. In the event of any loss or any shortage in transit, the contract or shall be liable to make good such of the losses and shortages found on checking of the items/equipment(s) by the consignee(s) from the date of receipt of intimation by the firm in this behalf. The decision of the competent authority in such cases as well as in its/their rejection shall be final, conclusive and binding on the firm.
8. If the firm fails to make supplies within the time specified in the supply order, or to make up the deficiency demanded or to replace the rejected equipment(s) and/or material(s) within the prescribed time, the competent authority may at the cost and risk of the firm purchase said equipment(s) etc. from any other source after giving notice to the firm and recover from the firm any extra cost incurred in making such purchases above the contracted price or deduct the same from any sum payable to the firm or from his security and tender deposits.
9. If the firm fails to remove the rejected items/equipment(s) etc. the competent authority shall return them at the firm's own cost and risk to his last known address and deduct the expenses incurred thereon from any of the sums payable to the firm or from his security and tender deposits. The competent authority shall not be liable for any deficiency in or damage to the rejected equipment(s) occasioned or occurring while they remain in or under his possession or control or in transit.
10. Prices shall remain unchanged during the contract period or 6 months from the date of commencement of agreement. The rate once approved by the Committee shall not be increased for any reason or under any circumstances such as variation of exchange rates or increase in cost of product or increase in transportation etc. Supplier will be bound to supply on the same rates as quoted in the tender. No claim will be entertained for revision to a higher quantity slab, higher production/clearance slab of excise levy although payable by the manufacturer. The Dean, College of Agriculture, Jabalpur may accept revision in price, only in the event of any revision to the basic rate of excise duty, as applicable on the date of agreement, effected by the Govt. of India. A certificate regarding deposit of enhanced excise levy shall have to be furnished by the manufacturer/supplier.
11. Installation and trial run should be carried out at the supplier's risk.
12. The supplier shall also undertake that the firm never being black listed by any Govt./Quasi Government firm in India. This should also be made clear in the tender as a preliminary undertaking. The affidavit should be duly notarized on Rs. 100/- non judicial stamp.
13. During the erection/commissioning or performance during warranty period, if the equipment supplied is found defective, improper or not as per the specification or of inferior quality or is not otherwise in accordance with the contract, then Dean, College of Agriculture, Jabalpur shall intimate this fact in writing to the supplier for rectification/replacement of such defective equipment at their own cost to the entire satisfaction of the Dean, College of Agriculture, Jabalpur. In the event of their failure to do so as above, Dean, College of Agriculture, Jabalpur reserves the right to carry out such repair works at the risk and cost of

defaulted supplier.

14. J.N. Krishi Vishwa Vidyalaya reserves the right to accept or reject any or all offers in full or in part without assigning any reason(s) therefore. It also reserves the right to place and order wholly or in part with one or more than one firm as they may be convenient to JNKVV.
15. The purchase will depend on availability of funds.
16. The tenderers shall have to give an undertaking that the terms and conditions as mentioned above in this tender are acceptable to the tenderers (in AnnexureI).

**Dean
College of Agriculture
JNKVV, Jabalpur**

Annexure I

PROJECT COORDINATING UNIT (SESAME & NIGER) JNKVV, JABALPUR -482004 (MP)

SUPPLEMENT/ CHECK-LIST TO BE PROVIDED WITH TECHNICAL BID

Tender No.: IPRO/DAC/PC/2021-22/58

Date: 1/12/2021

ITEMNo. _____ NAME _____

Sl.No.	Information required	Proposed
1.	Make of main item	
2.	Name of manufacturer of Main Item	
3.	Country of origin of main item	
4.	Make and model of sub item I (if any)	
5.	Make and model of sub-item II (if any)	
6.	Make and model of sub-item III (if any)	
7.	Time of work completion (days)	
8.	Payment terms	
9.	Order to be placed on	
10.	Guarantee/Warrantee	
11.	Validity (at least 180 days)	
12.	Delivery charges (if any)	
13.	Training charges(if any)	
14.	FOR: JNKVV, Jabalpur	
15.	Compliance of GI PIPE with current directives of ISI/ CE/ EEC/ US/ EU/ or equivalent standards.	

16.	Whether manufacturer/ authorized distributor/dealer/ agent? (Attach certificate)	
17.	Technical literature in original attached	
18.	Earnest money attached with bid (DD No., Bankers name, date etc.)	
19.	Situations of Authorized service centres/ service personals etc.	
20.	Relevant documents such as ITCC, ST registration shop Act. establishment certificate, factory registration etc. (Enlist)	
21.	GSTIN and PAN allotted (Attach copy)	
22.	Signed and sealed on each page	
23.	Manufacturer Certificate/ Authorised Dealership Certificate from manufacturer only. Third party certificate will not be accepted	
24.	Warranty - 2 years On site (On manufacturer's Letter Head)	
25.	List of Users - institutes/organizations, where polyhouse or nethouse or insect proof chamber or sibbing chamber installed/ supplied	
26.	Last 3 years IT Return	
27.	Last 3 years Sales Turnover	
28.	Certificate for not being black listed by any organization	
29.	Any other relevant information	

DECLARATION

The terms and conditions as mentioned in the tender are acceptable to us.

Signature of tenderer

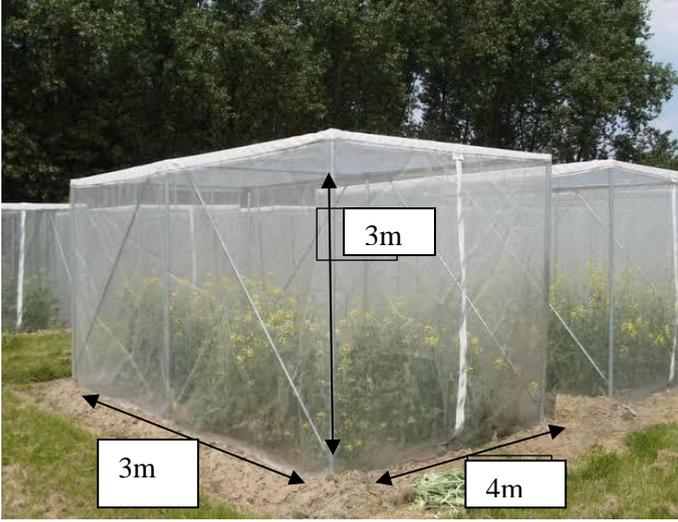
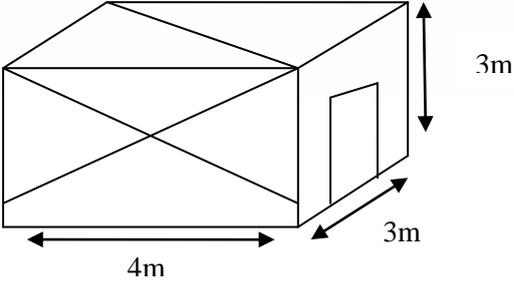
Annexure II

PROJECT COORDINATING UNIT (SESAME & NIGER) JNKVV, JABALPUR -482004 (MP)

Tender No.: IPRO/DAC/PC/2021-22/58

Date: 1/12/2021

Tender Items and Specifications

Item	Specifications	Quantity	Tender Cost (Rs.)	EMD (Rs.)
Sibbing chamber	<p>Structure Cage size: 4m L x 3m W x 3m H Cage with 32mm GI pipe; detachable</p> <p>Cladding UV Stabilized Nylon mesh with mesh size 40no for sides, top, front and back side of the unit With all sides stitched and front provision to enter with Velcro</p> 	20	500/-	10000/-
				
	<p>No variation of terms of quality of the items shall be entertained or else EMD/ Security deposit shall be forfeited.</p>			

Dean
College of Agriculture
JNKVV, Jabalpur

FINANCIAL BID DOCUMENT

(Kept in separate envelope, marked B and sealed)

**PROJECT COORDINATING UNIT (SESAME & NIGER)
JNKVV, JABALPUR -482004 (MP)****FINANCIAL BID FORM****(separate for each item and should be submitted separately)**

Tender No.: IPRO/DAC/PC/2021-22/58

Dated: 1/12/2021

S. No. of Item	Name of the Item/Specification	Make of Item	Model of Item	Basic Cost (Rs.)	Taxes (Rs.)	Any other Charges (Rs.)	Total Cost (Rs.)
		1	2	3	4	5	(3+4+5)
1.							
2.							

Date.....

Place.....

Authorized Signatory with Seal

FORM OF CONTRACT (Notorized on Rs. 100=00 stamp paper)
(To be submitted by the firm to whom final order for supply will be given)

I/We hereby declare that I/We under the contract to supply the laboratory Equipments shall abide by all the terms mentioned in the Tender Form and conditions of contract laid hereunder:-

Conditions of Contract

1. This contract is for the period from to or maximum 6 months from the date of commencement of agreement for supply of articles mentioned. Dean, College of Agriculture, Jabalpur will have power to extend the period of agreement.
2. This agreement is made this day ofbetween the Dean, College of Agriculture, Jabalpur (hereinafter called the Competent Authority which expression shall where the context so admits include his successor in the office) of the one part and M/s (herein after called the "Firm" which expression shall where the context so admits includes his heirs and successors) of the other part.
3. Whereas the Competent Authority has accepted the offer of the Firm made in their tender Offer No..... for supplying the equipments(s) as per specification(s) and at the price mentioned in the schedule attached thereto and forming part of this contract, and has decided to entrust to the firm the work of supplying the aforesaid equipments(s) not later than..... as per supply order from the competent authority as per specifications and price subject to the terms and conditions herein after appearing;

And whereas, the firm has agreed to supply the said equipments(s) to the competent authority subject to the said terms and conditions.

Not therefore this Agreement witnesses and is hereby agreed to as follows:-

3. (a) Security Deposit.-(a) The successful tenderer (hereinafter called the firm, which expression shall include, where the context so admits, his heirs, executors and successors) shall, within two week of the receipt by him of the intimation in writing that his tender has been accepted in part or whole, deposit with the Dean, College of Agriculture, Jabalpur (hereinafter called the competent authority, which expression shall, where the context so admits, include his successors in office), as security for the due performance of the contract, a sum, amounting EMD payable under this contract for the articles agreed to be purchased less the amount of Rs already deposited with the tender as Tender Deposit provided such Guarantee normally covers a period of 36 months from the date of commencement of contract i. e. the date which the Firm signs the Agreement. It is further provided that for any breach, non-fulfilment or non-performance of the Agreement during the period of contract, the Competent Authority shall have power to take action to enforce performance of the Agreement.
- (b) In the event of deficiency in the value of the security deposit as a result of forfeiture, or for any other reasons, the firm shall within seven days of receipt by him of a notice in that behalf make up the deficiency.
4. Supply- The firm shall complete the supply of the equipments(s) within stipulated time after receipt of supply order from the Dean, College of Agriculture, Jabalpur as per specification(s).
5. I/We hereby declare that I/We have not been black listed or debarred as supplier by any Government Agency, Semi- Government Organisation or Public Sector Undertaking.
6. The firm shall bear the stamp duty to which the agreement be liable.
7. In witnesses whereof the parties where to have signed this Agreement on the day and year respectively mentioned against the signatures.

Dated the..... Witnesses :-

1. Signature of Firm with Seal

Stamp worthRs.100/=

Signature of the competent authority