

**JAWAHARLALNEHRUKRISHIVISHWA
VIDYALAYA
JABALPUR(M.P.)482004**

e- TenderDocument

ITEMRATETENDER

Tender No.: IPRO/COA/Hort./PMKSY/2018-19/96 Dated:10.01.2019

Renovation /Repairing of Polyhouses

Cost of Tender Document:Rs. 1,000/-

EMD: Rs. 30000/-



**COLLEGE OF AGRICULTURE
JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA,
JABALPUR**



COLLEGE OF AGRICULTURE
Jawaharlal Nehru Krishi Vishwa Vidyalaya, Jabalpur 482004 (M.P.)

e-Tender

No.: IPRO/ COA/ Hort./ PMKSY / 2018-19/96 **Dated: 10.01.2019**

E-tender invited for the items required for repairing /renovation of polyhouse under PMKSY Project. Documents are available on portal, <https://mptenders.gov.in/nicgp/app> and information on www.jnkvv.org. Purchase of on-line tender from: **10.01.2019, 10:30 am to 31.01.2019 upto 6 pm. Pre Bid presentation on 18.01.2019 at 10:30 am** Submission of on-line tender: upto **04.02.2019, 6 pm**. Submission of Technical bid to Office: **11.02.2019 upto, 2:30 pm**. Opening of Technical Bid: **12.02.2019, at 3.00 pm**.

Dean

S. No	Particulars	Estimated cost	Tender Document Cost (Rs.)	EMD (Rs.)
1	Repair/Renovation of existing polyhouses under Deptt .of Horticulture,COA,Jabalpur Polyhouses (03) Polyhouses(02)	12.89 lakh	<u>1,000=00</u>	<u>Rs. 30,000/-</u>

The details of tender can also be viewed at www.jnkvv.org. Please read and follow the instructions carefully to avoid the rejection of the tender. You are also requested to send your representatives, duly authorized in writing, to attend the Technical Evaluation and clarification regarding bids.

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For any technical related queries please call at 24 x 7 Help Desk Number

0120-4001 002

0120-4200 462

0120-4001 005

0120-6277 787

International Bidders are requested to prefix 91 as country code

On-line tenders can be uploaded on

<https://mptenders.gov.in/nicgep/app>

Mail id: **eproc_helpdesk@mpsdc.gov.in**

Support timings: Monday to Saturday from 10:00 AM to 5:00 PM

MPSEDC Helpline Numbers: 08517936082, 07566660425, 08989685065

Any updation/ Modification/ further call, if required and any other changes in respect of above tender will only be available on

<https://mptenders.gov.in/nicgep/app>

www.jnkvv.org

Please visit **www.jnkvv.org** for regular updates and corrigendum as they will not published in news paper

E-Mail Support

A) For any Issues or Clarifications relating to the published tenders, bidders are requested to contact the respective Tender Inviting Authority

Technical - support-eproc@nic.in

Policy Related - cppp-doe@nic.in

**JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA
JABALPUR-482 004 (M.P.)**

Tender No.: IPRO/DAC/PMKSY/2018-19/96 Dated: 10.01.2019

E-TENDER DOCUMENT

Important Dates

Sl. No.	Vivekananda Hall, College of Agriculture JNKVV, Jabalpur	Bidder's Stage	Start		Expiry		Envelopes
			Date	Time	Date	Time	
1.	--	Purchase of Tender – Online	10.01.2019	10:30 am	31.01.2019	6 pm	--
		Pre bid presentation	18.01.2019	10:30 am			
2.	--	Bid Submission – Online	--	--	4.02.2019	6 pm	--
3.	Mandatory Submission (Envelop A) to Office of Dean, College of Agriculture JNKVV, Jabalpur	--	--	--	11.02.2019	02:30 pm	--
4.	Technical Bid Open (Envelope-A)	--	--	--	12.02.2019	03:00 pm	A

JAWAHARLAL NEHRU KRISHI VISHWA VIDYALAYA, JABALPUR

No.: IPRO/ COA/ Hort./ PMKSY/2018-19/96

Dated: 10.01.2019

Procedure for On-line Submission of Tender Document

The Tender for the above works are invited online. The following procedure will be adopted for online opening of the price bids.

DEPOSITING THE BIDS:

The bids will be submitted through on-line mode of <https://mptenders.gov.in/nicgep/app> . However; certain documents would be required to be submitted physically to our office. Details are as follows:-

(A) On-line Submission on website <https://mptenders.gov.in/nicgep/app>

STEP – I

Technical Bid / Mandatory Documents to be submitted on-line at <https://mptenders.gov.in/nicgep/app>

Covering letter of the participating firms (scanned copy in pdf format)

1. Certificate for acceptance of terms and conditions of tender enquiry on firm's letterhead.
2. Check list properly filled-in (Annexure-I).
3. Poly house manufacturer /fabricator certificate or authorized dealership/distributorship certificate as applicable.
4. Detailed technical write-up highlighting the model name of items/number features of the items offered and / or Technical literature/manuals.
5. Manufacturer/fabricator profile along with detailed printed literature of each item or sub item quoted in the tender.
6. Compliance Certificate. Certificate of clause by clause compliance of specifications as mentioned in tender.
7. Client list/ List of users - List of Institutes / Organizations firm where same 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.
8. Last 3 (three) years income tax return
9. The tenderer is advised to visit structure site before prebid presentation.
10. PAN No. of the firm

11. TIN No./GST No. of the firm
12. Sales turnover of last three years
13. Firms/Business Registration documents.
14. Scanned Copy of EMD (or exemption proof, if exempted).
15. Tender Purchase Receipt
16. Three year work experience of at least 10.00 lakh(Ten lakh) amount in repairing /renovation/construction of polyhouse/shed net house is must.

STEP – II

Financial Bid to be submitted on-line at <https://mptenders.gov.in/nicgep/app>

Commercial/Price bid packet (on-line)

(B) Submission of Mandatory Documents at Office address:

STEP–III: Mandatory Document to be submitted by registered post/courier/personally at Office address at JNKVV, Jabalpur

The documents listed above in **STEP-I** (all sixteen original documents - sealed and signed on each page) to be submitted (hard copy) in the **Technical BidEnvelope – “A” (separate for each item)** at the address given below before last date as mentioned in bid as given below.

1. Covering letter of the participating firms (scanned copy in pdf format)
2. Certificate for acceptance of terms and conditions of tender enquiry on firms letterhead.
3. Check list properly filled-in (Annexure-I).
4. Detailed technical write-up highlighting the quality of material, features of the items offered and / or Technical literature/manuals.
5. Company profile along with detailed printed literature of each item or sub item quoted in the tender.
6. Client list/ List of users - List of government/Semi-govt./SAU's/Institutions Organizations where same minimum one such work has been executed. Copy of the work order & completion certificate duly signed by the competent authority of the institute/Organizationsbe enclosed.
7. Last 3 (three) years income tax return
8. PAN No. of the firm
9. TIN No./GST No. of the firm
10. Sales turnover of last three years
11. Firms/Business Registration documents.
12. EMD (or exemption proof, if exempted) – original.
13. Tender Purchase Receipt

Technical Bid envelope-A of all items separately will be opened before a committee constituted for the purpose. After verification, scrutiny and due recommendation of the committee, the financial bid of the eligible tenderer who have offered their rates in the price bid shall be opened on-line.

Physical submission of documents to following address:

The Dean
College of Agriculture
Jawaharlal Nehru Krishi Vishwa Vidyalaya
Krishi Nagar, Adhartal
Jabalpur (M.P.) 482004, India
Phone (Fax) : 0761-268136
E –mail : dacjbp@gmail.com

NOTE :-

- (i) *Tenderers are requested not to submit financial bid in any envelop. The price bid will be open only after due satisfaction of technical bid on-line.*
- (ii) *Tax extra if any must be shown separately in the specified column of financial bid.*

No.: IPRO/ COA/ Hort./ PMKSY / 2018-19/ 96 Dated: 10.01.2019

General Terms and Conditions:

1. Only the manufactures and their authorized distributors or dealers or agents need to submit their tender. The authorized dealers should furnish a certificate from the manufacturer for their dealership. Third party authorization will not be accepted.
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 only the first option will be considered.
3. It is mandatory to provide all the relevant information in **Annexure I**.
4. 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.
5. a. Tender can be **purchased on-line** from <https://mptenders.gov.in/nicgep/app> – Start Date: **10.01.2019, 10.30 am to 31.01.2019, 6 pm.**
 - b. Pre-bid presentation will be held on **18.01.2019, 10.30 am** in the Meeting Hall of Director Research Services.
 - c. Uploading of revised technical specifications (if required after pre-bid): **....., 4.00 pm.**
 - d. Bid can be submitted on-line on <https://mptenders.gov.in/nicgep/app> upto **02.02.2019, 6pm.**
 - e. **Mandatory Submission (Envelope A)** containing all original documents as required for technical bid including original EMD must be submitted in sealed cover to the **Dean, College of Agriculture (Attention : Head, Horticulture), JNKVV, Adhartal, Jabalpur - 482 004** so as to reach on or before dated **11.02.2019, 2.30pm.**
 - f. Belated tender due to postal or any other delay will be rejected.
 - g. **Technical Bids [Mandatory Submission (Envelope A)]** will be opened on **12.02.2019, 3.00 pm.** in the office of undersigned in presence of authorized representative of tenderer.
 - h. Financial Bids of qualified bidders will be opened on date intimated later on.
 - i. The tender for each item should be sent separately. The duly sealed envelope should be superscribed **TENDER FOR THE ITEM No. __ (NAME OF THE WORK) DUE on.....FOR ELP POLYHOUSE ,DEPARTMENT OF HORTICULTURE**
 - j. If offers for more than one item are clubbed together, tender will be rejected.
 - k. The tender offers should have a validity of 6 months from date of opening.
 - l. J. N. Krishi Vishwa Vidyalaya reserves the right to extend the opening date of tender.
 - m.

All the leaflets in the offers should be original marked with signature and seal of authorized person.

6. The bidder/manufacturer should have manufactured, tested and supplied equipment's in India, the equipment similar to the type specified. Bids of bidders quoting as authorized representative of a manufacturer, meeting with the above requirements in full, can also be considered, provided.
 - a. 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.
 - b. The bidder, as authorized representative, has supplied, installed and satisfactorily commissioned and provided after sales service for equipment in India during the last 05 years.
7.
 - 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 INR only.
 - b. Custom duty (with and without exemption certificate) and other levies, if any should be shown separately and the total price of each item should be worked out incorporating the same.
 - c. Other charges, if any, should be shown separately for each item and sub-item.
 - d. Prices for the main item and accessories should be given separately. This is necessary to work out prices of a desired configuration.
8. The tenders 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 website and/or authentic printed technical literature or better otherwise the offers shall be rejected.
9. All losses during transport will have to be borne by the tenderers.
10. 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.
11. It is mandatory to quote the latest and improved model of said instrument for pesticide residue analysis. Quotes should not be for refurbished instrument. Bidder must have installed five similar types of equipments. Bidder must also furnish the purchase details of the said equipment.
12. Bidder shall have to demonstrate sensitivity parameter and other features claimed at our laboratory with real sample. The extract of the sample can be obtained from this

laboratory on publication of the tender. Along with that bidder needs to submit the performance data for the quoted model in support of specifications with the offer. The data may be generated by vendor's laboratory in India or abroad.

13. Minimum three-visit of service engineer is required per annum or as and when necessary. No expenditure (either for repairs and replacement of consumable and/or non-consumable parts and/or custom clearance) will be borne by us during warranty period, however required documents will be provided. All the supplied items should be covered under warranty period. Breakdown period should not exceed more than 10 days in any case.
14. All the consumable and non-consumable should be made available up to **seven (07) years** after warranty period.
15. The Supplier shall warrant that the Goods supplied under this Contract are new, unused or the most recent, advance upgraded models and those they incorporate all recent improvements in design and materials. The Supplier shall further warrant that all Goods supplied under this Contract shall have no defect, arising from design, material or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in conditions prevailing in the country of consignee destination. The Purchaser/ consignee shall promptly notify the Supplier in writing of any claims arising under this warranty. "Upon receipt of such notice, the Supplier shall within 10 days repair or replace the defective goods or parts thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced parts/ goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/ goods thereafter.

16. Training:

- a. Minimum four on-site and two off-site application training (at advance training centre with three persons) after successful installation as and when required during first year have to be imparted by company.
 - b. From second year onward, two on-site and one off-site training per year (on demand) till the end of warranty period are to be imparted.
17. On approval of the tender, 5% of the ordered value as security deposit should be deposited in terms of Demand Draft from any nationalized bank/scheduled bank valid for the warranty period of 3 years payable to **"Dean, College of Agriculture, JNKVV, Jabalpur"**. Security deposit will be returned after successful completion of warranty.
 18. In case of disputes arises it will be resolved through process of arbitration. The Vice Chancellor, JNKVV, Jabalpur or his authorized representative shall be the sole arbitrator whose decision in the matter shall be final and binding on all parties.

19. Supplier should provide the list of items which are covered under consumables. The items not listed in the consumables would be considered as spare parts for the purpose of warranty obligation including replacement/ repairs.
20. On approval of the tender supplier should make the notarized agreement on the Rs. 1000 stamp paper that aforesaid "Terms and Conditions" are agreeable to them. This should be signed and stamped in the presence of two witnesses and purchaser.
21. **Tender Document Cost:**

The details of tender document can be downloaded from website (<https://mptenders.gov.in/nicgep/app>) and tender document cost should only be submitted on-line on the portal.
22. **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 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.
23. **Payment Terms:**
 - a. The standard terms and conditions of payment are 100% through cheque against delivery, successful installation/repairing, demonstration and training to the satisfaction of JNKVV authorities.
 - b. GST as applicable and HS codes should be mentioned in tender.
24. Please quote maximum discounted price, as no further negotiations will be made.
25. Complimentary items offered will not be taken into account for calculating the cost of the item.
26. The tenderer must mention upgraded latest model and company must enclose 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. Specifications given in the offer must match to the website and/or printed technical literature otherwise the offers shall be rejected.
27. 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, by the Tenderer with the company seal for its authenticity and acceptance that any incorrect or ambiguous information found will result in disqualification of the offer.
28. Any deviation, variation or non-compliance of the terms and conditions by the

tenderer 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.

29. The supplier shall also undertake that the firm never being blacklisted 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.
30. Tender will not be considered if the firm does not provide a copy of the GSTIN & PAN allotted to it. PAN of the individuals will not be accepted.
31. 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) thereof. It also reserves the right to place order wholly or in part with one or more than one firm as they may be convenient to JNKVV and availability of fund.
32. After Pre-bid communication will be entertained from bidders.

Dean
College of Agriculture
JNKVV, Jabalpur

Annexure I

DEAN, COLLEGE OF AGRICULTURE, JNKVV, JABALPUR

No.: IPRO/ COA/ Hort./ PMKSY / 2018-19/ 96

Dated: 10.01.2019

SUPPLEMENT / CHECK-LIST TO BE PROVIDED WITH TECHNICAL BID

ITEM No. _____ NAME _____

S. No.	Information required	Proposed
1.	Make of polyhouse, shadenet, Hockey, bolts, nuts item	
2.	Model of aphid proof net, fogger, dripline, drippers item	
3.	Name of manufacturer of Main Item	
4.	Country of origin of main item	
5.	Make and model of sub item I (if any)	
6.	Make and model of sub-item II (if any)	
7.	Make and model of sub-item III (if any)	
8.	Time for work compilation(Days)	
9.	Payment terms	
10.	Order to be placed on	
11.	Guarantee/Warrantee	
12.	Installation Charges (if any)	
13.	Validity (at least 180 days)	

14.	Delivery charges(if any)	
15.	Insurance charges(if any)	
16.	Training charges(if any)	
17.	FOR: JNKVV, Jabalpur	
18.	List of current users (Attach, if any)	
19.	Certification of satisfactory work (Attach, if any)	
20.	Company Certification (ISO, etc.)	
21.	Compliance of items with current directives of ISI / CE / EEC / US / EU or equivalent standards	
22.	Whether manufacturer / authorized distributor /dealer/ agent (Attach certificate)	
23.	Technical literature in original (Attach, if any)	
24.	Earnest money attached with financial bid (DD No., Bankers name, date etc.)	
25.	Situations of Authorized service centers/ service personals etc.	
26.	Relevant documents such as ITCC, ST registration shop Act. establishment certificate, factory registration etc. (Enlist)	
27.	GST No./TIN and PAN allotted (Attach a copy, if any)	
28.	Any other relevant information	

DECLARATION

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

Signature of Tenderer

FINANCIAL BID- DATA SHEET

**Repairing of existing naturally ventilated Poly house at Horticulture complex,
Maharajpur JNKVV, Jabalpur**

Location- Horticulture Complex, Maharajpur, Jabalpur

No. of Poly house: -03

Size of Poly house: -20 m x 56 m

Bay size: - 8m x4 m

S.No.	Item/specification	Qty	Unit	Rate(Rs).	Taxes.	Net Price
1.	Removal of old plastic film and Supply & fixing of High quality Anti drip, Anti-condensation, minimum light transmission 90% or there about; diffused light transmission 50% or there about; dart drop 500g.; Antivirus UV stabilized plastic film thickness of the sheet 120 GSM (200 micron 5 layer) (Ginegar , Isarel).	9600	Per Sqm			
2.	Supply & fixing of High quality UV stabilized 40 mesh aphid net (Tufflex , India & Ginegar , Isarel)	1100	Per Sqm			
3.	Supply &fixing of Aluminum Gripper	1800	PerRM			
4.	Supply and fixing of Tempered high quality Spring	4500	Per RM			
5.	Supply & fixing of white colour 50% shade inside Poly house with wires and sliding pulley arrangement	2496	Per Sqm			
6.	Repairing of damage structure by replacing hockey and support of 48 OD and 2 mm thick, galvanized	28	Nos			
7.	Supply and Fixing of Runner Pipe 42 OD	450	Per RM			
8.	Gutter Replacement of Gutter 56 mtr long	2	Nos			
9.	Supply and Fixing of Curtain Clamp	600	Nos			
10.	Supply and fixing Curtain handle with universal Joint	16	Nos			

11.	Repairing of damage structure by fixing New clamps as required tightening of complete Zinc plated/coated nut and bolts (without welding).	One Job				
12.	Supply and fixing of 16mm anti rodent drip line (inline 45 cm) 4LPH ,accessories to install above pipe line	6000	Per RM			
13	Supply and fixing of gate valve for drip line	210	Nos			
14	Supply and fixing of 16mm HDPE Lateral Tube for fogger	5800	RM			
15.	Supply and fixing of 4 way foggers with LPD device 28 LPH	450	Nos			
16.	Supply and fixing of air circulating fan (220 V, 50 hz, power 110-190W, 1000-1400/min RPM, Air flow 3900-5800 and 560 x560x425 mm size) inside the poly house	10	Nos			

S.No.	Item/specification	Qty	Unit	Rate(Rs.)	Taxes.	Net Price (Rs.)
No. of Poly house: - 02 Size of Poly house: -12.5 m x20 m Height: 2.8m (Side) x3.0m (Centre)	Removal of old plastic film and Supply & fixing of High quality UV stabilize Shade Net 75% 110 GSM (Tufflex, India)	4500	Per Sqm			
	Repairing of damage structure by fixing New clamps as required tightening of complete Zinc plated/coated nut and bolts (without welding).	One time	-			
	Supply and fixing of 18” Heavy Duty Exhaust 900RPM	4	Nos.			
	Temperature Controller: Digital, Microprocessor base temperature control with sensor-P.T. 100	2	Nos.			
	Photoperiodic Timer: Microprocessor photo	2	Nos.			

	periodic timer to operate PAR lights with Multi-function, day week programme					
	Humidity Controller :Microprocessor based humidity controller with sensor with timer Piltz to operate humidity system	2	Nos.			
	PAR Light : PAR light as per DIN Standard	40	Nos			

**Dean
College of Agriculture
JNKVV, Jabalpur**