



भाकृअनुप - भारतीय तेल ताड़ अनुसंधान संस्थान
ICAR-Indian Institute of Oil Palm Research
(An ISO 9001:2008 Certified Institute)
पेदवेगी--534 450, पश्चिमी गोदावरी जिला, आंध्र प्रदेश, भारत
Pedavegi-534 450, West Godavari District, Andhra Pradesh, India



Tender No. F. No. Farmers First Programme/2017-18

Tender for Procurement of Motorized cutter with sickle and Harvesting poles

The Director, ICAR-IIOPR, Pedavegi invites e-tenders for procurement of **Motorized cutter with sickle and Harvesting poles** through the website www.eprocure.gov.in under signal bid systems from reputed firms.

Tender Enquire No.: Tender No. F. No. Farmers First Programme/2017-18

Name of the Item : Procurement of Motorized cutter with sickle and Harvesting poles

Published date :	24/10/2017	15.00 hrs
Bid Submission start date:	24/10/2017	15.00 hrs
Bid Submission end date:	16/11/2017	15.00 hrs
Bid opening date	17/11/2017	15.00 hrs

Important Notes:

1. Tender Documents can be downloaded from ICAR-IIOPR website <https://dopr.gov.in> or from Central Public Procurement Portal www.eprocure.gov.in. Bidders should enroll / register in the e-procurement module of Central Public Procurement Portal through the website: www.eprocure.gov.in. Bidders should also possess a valid DSC for online submission of bids.
2. Bids received on e-tendering portal only will be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.
3. ICAR-IIOPR, Pedavegi reserves the right to accept / reject any /all tenders in part /full without assigning any reason thereof.
4. ICAR-IIOPR will not be responsible for any delay in enrollment/registration as bidder or submitting/uploading the offer on e-tender portal. Hence, bidders are advised to register in e-tendering website www.eprocure.gov.in and enroll their Digital Signature Certificate and upload their quotation well in advance.
5. Any changes/corrigendum/ extension of opening date of any in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our website for updates.

(Sh.Nasir Hussain)
Asstt. Admn. Officer
FOR DIRECTOR



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INSTRUCTIONS TO THE TENDERERS

The Tender shall be submitted in accordance with these instructions and any tender not confirming the instructions as under is liable to be rejected. These instructions shall form the part of the tender and contract.

1. For Online Bid Submission, as per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal using valid Digital Signature Certificates. More information useful for submitting online bids on the CPP Portal may be obtained at www.eprocure.gov.in/eprocure/app.
2. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
3. The intending Tenderer, in case of Prime Equipment Manufacturers shall upload a self-declaration on their letter-head as PDF file in e-tender, along with the tender documents, confirming that they are regular in manufacturing, supplying, installing, testing & commissioning of the similar equipment/item.
4. The intending bidder, in case of Authorized Distributor/ Authorised Dealer shall possess valid authorized Distributorship / Dealership license from Original Equipment Manufacturers. The bidder shall enclose the copy of the same as PDF file with the e-tender while submitting the tender.
5. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF formats. Bid documents may be scanned with 100 dpi with black and white option.
6. The Bids will be opened on **17.11.2017 at 15:00 hrs.**
7. The equipment shall be in compliance to the specifications mentioned in Annexure - I of the tender.

8. Any optional Accessories/Tooling, besides the standard equipment recommended for the better performance of the equipment, if offered, be provided with their full technical details including their use and advantage in a separate sheet with the tender documents. Minimum one year warranty/guarantee has to be provided for the equipment.
9. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any Tenderer stipulates any condition of his own, such conditional tender is liable to be rejected.
10. Director, ICAR-IIOPR, reserves the right to reject any tender/bid wholly or partly without assigning any reason.
11. All the tender documents & Price Bid to be uploaded as per this tender are to be digitally signed by the bidder.
12. **Earnest Money Deposit (EMD): An amount of Rs. 6,000/- (Rs. Six thousand only) for each item** in the form of Demand Draft drawn in favour of “ICAR Unit: IIOPR, Pedavegi” payable at Eluru This EMD should be submitted in sealed envelope super-scribed as “EMD for (Name of the Item) and NIT No. F.No. Farmers First Programme/2017-18”. Failure to deposit Earnest Money will lead to rejection of tender. In the event of the successful bidder backing out, EMD of that bidder will be forfeited. Exemptions of the EMD if any, proof must be submitted in the Bid

Note: The envelope containing EMD should be placed in sealed envelope and address to: “The Director, ICAR-IIOPR, Pedavegi, West Godavari District, Andhra Pradesh, India, Pin code 534 450” This envelop having EMD should reach on or before last date & time of submission of bid.

13. **Validity:** The bid should be valid for acceptance up to a period of 180 Days. The Bidders should be ready to extend the validity, if required without any additional financial implications.
14. **Delivery:** Within 45 days from the Date of issue of award letter or as specified in the supply order. Time is the essence of contract.
15. **Prices:** The Prices quoted should be inclusive of all taxes or duties, packing, forwarding, freight, insurance, delivery and commissioning etc. at destination site (ICAR-IIOPR, Pedavegi).
16. **Mode of Payment:** Payment on bill basis after satisfactory supply, installation, commissioning and performance of the equipment at Pedavegi.
17. **Demonstration:** The supplier is required to do the demonstration of the equipment within fifteen days of arrival of materials at the IIOPR, Pedavegi site, otherwise the penalty clause will be the same as per the supply of material.

19. **Liquidated damages Security:** In case the firm does not complete the supply within the laid down agreed delivery period as per contract, liquidated damages will be charged @ 0.5% per week subject to a maximum of 10% of the contract/order value. However, the Competent Authority will have the discretionary power to take appropriate decision
20. **Insurance:** As applicable in the case of imported goods. For indigenous item, it will be responsibility of the supplier to supply the material in good condition on FOR basis without involving the risk of the purchaser.
21. **Dispute settlement:** The dispute arising out of this contract shall be subject to the jurisdiction of Indian laws & court at Eluru. Decision of Director, IOPR will be final and binding to both parties.
22. **Guarantee/Warranty:** Minimum one year comprehensive on-site warranty required. Warranty Terms period will start from the date of installation of items. In case at installation stores/part of stores are found defective/damaged during or after delivery to consignee, the suppliers will replace or repair the store under warranty at consignee's location in India free of cost or if in any case it is required to send back to the foreign manufacturer, Bank Guarantee equivalent to the cost of equipment is required to be submitted before lifting the store. All expenses in this regard will be borne by the supplier.
23. **Performance Security:** The successful bidder will have to submit a Performance security of equivalent to **5%** of the Contract/Order value, having validity beyond 45 days till expiry of the Warranty/Guarantee period in form of **DD in favour of "ICAR Unit: IOPR, Pedavegi payable at Eluru**, Fixed Deposit Receipt from a Commercial Bank, Bank Guarantee from a Commercial bank in a acceptable form/prescribed proforma.
24. **Packing and Marking:** The packing and preservation of the supplied goods shall be airworthy/seaworthy/roadworthy (as the case may be) so that it may provide their safety during transit period. Each packing case shall have labels as follows:
Consignee: ICAR-IOPR, Pedavegi, West Godavari District, Andhra Pradesh,
Pin Code.534 450, Phone No.08812-259532/524/409.Fax No.08812-259531.
(All damages which may occur as a result of defective packing shall be borne by the seller).

DETAILS OF ITEMS AND THEIR TECHNICAL SPECIFICATIONS

Sl.No	Name of the Equipment	Required Quantity	EMD
1	Motorized cutter with sickle having 5 mt telescopic aluminium alloy pole to reach a height of 6 mt.	2 Nos	₹.6,000/-
2	Ultra light telescopic pole –outer pole 20ft, 1.5 inch outer diameter, 2mm thickness; inner pole 20ft, 1.3 inch outer diameter, 2mm thickness	30Nos	₹.6,000/-
3	Golden pole telescopic pole-outer pole 20ft, 1.5 inch outer diameter, 2 mm inner pole 20ft, 1.3 inch outer diameter, 2mm thickness	30Nos	₹.6,000/-

PRICE BID FORMAT

(Scanned pdf copy to be uploaded with other documents)

Sl. No.	Name of the Equipment with specifications	Quantity	Total price offered in Rs. (including taxes)
1			
2			
3			
Grand Total			

Seal and Signature of the Bidder

- **Online Bid Submission Details**

Online Bid Submission:

The bids (complete in all respect) must be uploaded online in single covers as explained below:-

(Following documents to be provided as PDF file)			
Sl. No.	Documents	Content	File types
1.	Scanned copy of all the documents with price bid to be uploaded	Technical Compliance Sheet with Technical supporting documents as per specifications mentioned in Annexure – I	.PDF
2.		Scan copy of GST Registration, PAN	.PDF
3.		Scan copy of Earnest Money Deposit by way of Demand Draft	.PDF
4.		Scan copy of certificate for EMD exemption, if Claiming.	.PDF
5.		Self-declaration in letter head that the bidder is the Original Equipment Manufacturer, Authorized Dealership license issued from the Original Equipment Manufacturer	.PDF
6.		Details of supplies of similar equipment/item to other organization(s), if any	.PDF
7.		Price bid as per annexure-II	.PDF

All the documents have to be digitally signed by the bidder.

(Sh. Nasir Hussain)
Asstt. Admn. Officer
FOR DIRECTOR