

By Speed Post

**FARM OPERATION SERVICE UNIT
INDIAN AGRICULTURAL RESEARCH INSTITUTE
NEW DELHI -110012**

F.No. 1-6/18-19/FOSU

Dated: 29/09/2018

Subject: - Re-development work of tubewell No. 10 at IARI Farm.

Online BID are invited from reputed manufacture/Dealer/Supplier in **two bid system (Technical bid & Financial bid)** for Re-development work of tubewell No. 10 at IARI Farm, ICAR-IARI, New Delhi-110012 on behalf of Director ICAR-Indian Agricultural Research Institute, New Delhi

The last date for submission of bid **22-10-2018 at 15:00 hrs.**

Technical Bid will be opened on **23.10.2018 at 15:00 hrs** and Financial Bid will be opened later on.

The tender documents along with detailed scope of work and other relevant documents 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.

NOTE :

1. The Director, IARI may at his discretion, extend this date by a fortnight and such extension shall be binding on Tenderers.
2. If the date up to which the Tenders is open for acceptance is declared to be a holiday the Tenders shall be deemed to remain open for acceptance till the next working day
3. All communications must be addressed to A.A.O., FARM OPERATION SERVICE UNIT, IARI, and New Delhi -110012.
4. All the enclosed documents should be readable with naked eye.

Quotation shall satisfy the following conditions:

1. The rates quoted shall be valid for a minimum period of 180 days from the last date fixed for the receipt of quotations.
2. The rates quoted shall be for free delivery and installation at the Division/Unit **FOSU, IARI, New Delhi - 110 012**. However, equipment quoted in foreign currency must be quoted on FOB basis.
3. Custom Duty Exemption Certificate (CDEC) will be issued only when the bid is quoted in foreign currency in case of foreign made items only and meant for IARI.
4. The successful bidder will have to provide the original proforma invoice from the foreign principal (duly signed in ink), in case of imported item/equipment, within 15 days of the date of receipt of purchase order, otherwise the purchase order will automatically stand cancelled without any further communication.

5. Full specifications of the article quoted for shall be given in the quotation along with literature/pamphlet/drawing etc. User list of the quoted document may also be additionally provided for reference.
6. 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.
7. Supply is to be made by any convenient mode of transport at supplier's risk unless otherwise specified.
8. In case the material is supplied through an authorized agent, manufacturer shall be responsible for the successful installation of the equipment. The manufacturer shall be liable to any penal action for the shortcomings of the authorized agent. Any payment that is to be made separately to the agent if any shall be clearly mentioned in the quotation.
9. The bid should be accompanied with earnest money of **Rs.10,000/ (Rupees Ten Thousand only)**as mentioned against each of the equipment in the form of D.D./Pay Order/Fixed Deposit Receipt/Bank Guarantee from commercial bank drawn in favour of Director, IARI and shall remain valid for 60 days beyond the date of completion of all contractual obligation of supplier including warranty obligation, without which the quotation will not be entertained.
10. The Physical EMD in the shape of DD etc. will have to be deposited with the Tender issuing authority (Room No.03) of the unit before & up to closing of tender submission date **i.e. 22-10-2018 at 15:00 hrs.**
11. The EMD shall be refunded to the unsuccessful bidders after finalization of the quotation. In case of successful bidder, it can be adjusted towards security deposit which is 5-10% of the order value for the equipment/goods costing Rs. 1.00 lakhs (Rs. One Lakh) or more. Here would however, be no performance security deposit for equipment/goods costing less than Rs. 1.00 lakh (Rs. One Lakh).
12. One year warranty has to be invariable provided by the firm. Warranty period should be clearly mentioned on the quotation.
13. Payment will be made by mode of e-payment to the supplier/firm after satisfactory completion of work and receipt of pre-receipt bills triplicate. In case of foreign currency payment shall generally be made through LC directly to the manufacturer.
14. 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.
15. Quotations not complying with the above conditions are liable to be rejected.
16. GST/TIN/VAT/PAN/C.S.T. Nos. may be given on the Quotation.
17. The contractor must have valid GST/IT-PAN/C.S.T. and Service Tax registration number and having experience to two similar natures of works in last two years for the work mentioned below.
- 18. The following documents must be furnished with the technical bid failing which tender will not be accepted at all.**

1. GST/TIN/VAT/LST/CST
2. Pan Card
3. Current Authorization letter issued from Manufacturer/Principal Firm in original
4. Earnest Money Deposit (EMD)
5. Literature/pamphlet/drawing etc. along with user list
6. Technical specification of equipment/item along with compliance statement in accordance with the tender technical specification.
7. The tender documents duly signed by the concerned firm accepting the same should be attach with technical bid.

Re-development of Tubewell No. 10 at IARI Farm:

Sl.No.	Item Description	Quantity
1	Redevelopment of Tubewell No.10 (as per tender document)	
1.01	Drilling boring reverse rotary drilling Rig in soil strata drilling dia 20" (500mm) (as per tender)	1.000
1.02	Depth of the Boring	350 Feet
1.03	Supply and installation 10" dia 10mm thickness PVC plane pipe for casing(Heavy Duty)	350 Feet
1.04	Supply and installation 10" dia 10mm thickness PVC Strainer pipe(Heavy Duty)	140 Feet
1.05	Supply and filling of pea gravel up to 6mm cfm capacity	300 Feet
1.06	Development of tube well by air compressor 620 cfm capacity till clean water	1.000
1.07	Supply and fitting clamp and bail cap, bail plug etc.	As required
1.08	Supply of 03" GI delivery pipe (Heavy Duty)	200 Feet
1.09	Installation of submersible pump in 10" boring with the 3" GI Pipe (Motor and Pump set Supplied by FOSU)	1.000

Sd/-
Asstt.Admn. Officer