



भाकृअनुप - राष्ट्रीय अजैविक स्ट्रेस प्रबंधन संस्थान
ICAR - National Institute Of Abiotic Stress Management

भारतीय कृषि अनुसंधान परिषद, कृषि अनुसंधान एवं शिक्षा विभाग
Indian Council of Agricultural Research, Department of Agricultural Research & Education
कृषि एवं किसान कल्याण मंत्रालय, भारत सरकार
Ministry of Agriculture & Farmers Welfare, Government of India
मालेगांव, बारामती-413 115, पुणे, महाराष्ट्र, भारत
Malegaon, Baramati- 413 115, Pune, Maharashtra, India



F. No. 4-184/2017-18

Date: 29.09.2017

Notice Inviting E-Tender

The Director, ICAR-NIASM, Baramati invites e-tenders for **“Hiring of Machineries, Microblasting and supply of FYM and SMS”** through the website www.eprocure.gov.in under two bid systems from reputed firms as per Schedule given below:

Sr. No.	Tender ID	Name of Item	Attachments	EMD in Rs	Due Date
1	2017_DARE_250363_1	FYM (Farm Yard Manure)	--	5000/-	17.10.2017
2	2017_DARE_251477_1	Tractor (55 HP or more)	With front dozer	5000/-	18.10.2017
3	2017_DARE_251739_1	Tractor (55 HP or more)	Without any attachment	5000/-	18.10.2017
4	2017_DARE_251477_1	Tractor (55 HP or more)	With single tipping/dumping trolley	5000/-	18.10.2017
5	2017_DARE_251035_1	Pocklain (200 HP or more)	With breaker	10,000/-	18.10.2017
6	2017_DARE_251132_1	Pocklain (200 HP or more)	With bucket	10,000/-	18.10.2017
7	2017_DARE_250581_1	JCB	With bucket	5,000/-	18.10.2017
8	2017_DARE_250987_1	Micro Blasting (2.5ft & 5ft)	--	5000/-	18.10.2017
9	2017_DARE_251445_1	SMS (Spent Mushroom Substrate)	--	5000/-	18.10.2017

Sd/-
Senior Administrative Officer

Important Notes:

1. Tender Documents can be downloaded from ICAR-NIASM website www.niam.res.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-NIASM, Baramati reserves the right to accept / reject any /all tenders in part /full without assigning any reason thereof.
4. ICAR- NIASM 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 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.

Sd/-
Senior Administrative Officer

INSTRUCTION TO THE TENDERERS

1. 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.
2. 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.
3. 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.
4. 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.
5. 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.
6. Director, ICAR-NIASM, reserves the right to reject any tender/bid wholly or partly without assigning any reason.
7. All the tender documents & Price Bid to be uploaded as per this tender are to be digitally signed by the bidder.
8. Tender Cost: The bidder should submit a demand draft of Rs. 2000/- (Rupees Two thousand only) towards non-refundable tender fee, drawn in favour of "ICAR Unit, NIASM". Payable at Baramati in a sealed envelope super-scribed as "Tender fee for Rate Contract-for Hiring of Machineries, Microblasting and supply of SMS, FYM and Black Soil on or before last date & time of submission of bids (Separate for each item). In the absence of tender cost, the tender will not be accepted.
9. **The Demand Draft drawn in favour of "ICAR Unit, NIASM" payable at Baramati.** This EMD should be submitted in sealed envelope super-scribed as Hiring of Machineries, Microblasting and Supply of FYM and SMS. Failure to deposit Earnest Money will lead to rejection of tender. In the event of the awardee bidder backing out, EMD of that bidder will be forfeited. The EMD of the accepted Tender will be refunded only after on receipt of Contract Form.

Note: Both (tender fee & EMD) envelops should be placed in another sealed envelope and address to: "The Director, ICAR-National Institute of Abiotic Stress Management, A/p. Malegaon Kh, Tal- Baramati, Dist-Pune-413115. This envelops having tender fee & EMD should reach on or before last date & time of submission of bid.

Terms and Conditions:

1. The contractor may also mention site address of SMS and FYM.
2. The rates quoted should be valid for a minimum period of **ONE YEAR** from the last date fixed for receipt of tenders.
3. Rates quoted should be for delivery F.O.R. destination.
4. The rate includes the charges for machinery, implements, diesel and operator in one lump sum.
5. The contractor may also quote his PAN No./RTGS details (Name of the Bank Account, Name of the Bank, Bank IFSC Code, Bank Account No. in tender document and all the bills.
6. The work will be carried out in office hours only.
7. In case the work is not satisfied, the contract will be terminated without ascertaining any reason and the decision of the Director, NIAM is binding and final.
8. It taxes, duties or any other charges over and above the rate quoted are payable by the purchaser, actual /percentage of such taxes, duties or charges should be separately and clearly indicated. Please note that this Institute is entitled to concessional sales tax applicable to educational and research institutions/ laboratories etc. against declaration form. Sales tax Registration no. and date may be indicated in the tenders.
9. CONSIGNEE: ICAR - NIASM, MALEGAON (KH), BARAMATI, PUNE,M.S
10. Institute reserve the right to cancel or reject the tender without any prior notice.
11. BILL: PRE-RECEIPTED BILL (in triplicate) duly supported by relevant original cash receipts for packing, forwarding, freight insurance, customs, excise duty etc. (if any and payable by this Institute) may be sent to the consignee.
12. PAYMENT: Payment will be made within reasonable time say within 15 days from the date of submission of bills
13. Full bidding/tender document attached herewith must be signed by bidder.
14. Other terms and conditions, if any, will be supplied along with the tender forms.
15. The Director, NIASM, Baramati reserves right to accept/reject any or all the tenders without assigning any reasons.

Any tender not accompanied by Earnest Money will be straight way rejected.

Online Bid Submission Details:

The Online bids (complete in all respect) must be uploaded online in Two Covers as explained below:-

COVER - I (Following documents to be provided as PDF file)			
COVER - I			
Sl. No.	Documents	Content	File types
1		Scan copy of PAN	.PDF
2		Scan copy of Bank Details	.PDF
3		Scan copy of Tender Fee and Earnest Money Deposit by way of Demand Draft	.PDF
4		Site address of Black Soil, FYM and	.PDF

		SMS	
5		GST Registration	.PDF
COVER - II			
1	Financial Bid	Price bid (BOQ) to be filled in Excel format	.XLS

All the documents and BOQ has to be digitally signed by the bidder.

Sd/-
Senior Administrative Officer

Type of Machinery:

Sr. No.	Item/ Equipment	Attachments
1	Tractor (55 HP or more)	With front dozer
2	Tractor (55 HP or more)	Without any attachment
3	Tractor (55 HP or more)	With single tipping/dumping trolley
4	Pocklain (200 HP or more)	With breaker
5	Pocklain (200 HP or more)	With bucket
6	JCB	With bucket and back hoe loader
7	Micro Blasting (2.5ft & 5ft)	--
8	SMS (Spent Mushroom Substrate)	--
9	FYM (Farm Yard Manure)	--

Sd/-
Senior Administrative Officer

Price Bid

As per BOQ and should be digitally signed

Sd/-
Senior Administrative Officer