



भाकृअनुप - राष्ट्रीय अजैविक स्ट्रेस प्रबंधन संस्थान  
ICAR - NATIONAL INSTITUTE OF ABIOTIC STRESS MANAGEMENT  
(समतुल्य विश्वविद्यालय)/(Deemed to be University)

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, पुणे - 413 115, महाराष्ट्र, भारत  
Malegaon, Baramati- 413115, Pune, Maharashtra, India



F. No. 4-184/2017-18

Date: 11.07.2017

**Notice Inviting E-Tender**

The Director, ICAR-NIASM, Baramati invites e-tenders for “**Supply of Black Soil**” through the website **www.eprocure.gov.in** under two bid systems from reputed firms as per Schedule given below:

Tender ID	Start of Sale of Tender	Last date for submission of tender	Opening of Technical Bid
2017_DARE_222166	14-July-2017 12:00 PM	25-July-2017 01:00 PM	26-July-2017 02:30 PM

Sd/-

Assistant Administrative Officer

**Important Notes:**

1. Tender Documents can be downloaded from ICAR-NIASM website [www.niam.res.in](http://www.niam.res.in) or from Central Public Procurement Portal **[www.eprocure.gov.in](http://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](http://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](http://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.

## **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](http://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. The Technical Bids will be opened on 26.07.2017 at 02:30 P.M. The date & time for opening of Financial Bids will be notified on the portal. The bidders may regularly check the portal regarding the date of opening of financial bid.
6. 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.
7. Director, ICAR-NIASM, reserves the right to reject any tender/bid wholly or partly without assigning any reason.
8. All the tender documents & Price Bid to be uploaded as per this tender are to be digitally signed by the bidder.
9. 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 supply of Black Soil on or before last date & time of submission of bids. In the absence of tender cost, the tender will not be accepted.

### **10. Earnest Money Deposit (EMD):**

Sr. No.	Name of Item	Attachments	EMD in Rs
1	Black Soil	--	5000/-

11. **The Demand Draft drawn in favour of "ICAR Unit, NIASM" payable at Baramati.** This EMD should be submitted in sealed envelope super-scribed as Supply of Black Soil. 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) envelopes 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 envelopes 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 BLACK SOIL.
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		Copy of Sales Tax/ VAT/ GST Registration/ PAN/ Service Tax	.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	.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.

Assistant Administrative Officer

**Item:**

Sr. No.	Item Description
1	Black Soil

## **Price Bid**

**As per BOQ and should be digitally signed**