



भा.कृ.अनु.प.–केन्द्रीय उपोष्ण बागवानी संस्थान
ICAR-Central Institute for Subtropical Horticulture
रहमानखेड़ा, पो. काकोरी, लखनऊ-226101 (भारत)
Rehmankhara, P.O. Kakori, Lucknow-226101 (India)
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फा. सं. 5-5/2017-18/क्य

स्पीड पोस्ट

दिनांक 22.11.2017

सेवा में,

विषय:- निम्नलिखित **Insecticide and Pesticide** सीमित निविदा इनक्वारी के तहत क्य करने के संन्दर्भ में।

महोदय,

आपको सूचित किया जाता है कि निम्नलिखित Insecticide and Pesticide क्य करने हेतु, सीमित निविदा इनक्वारी के तहत दिनांक 20.12.2017 को प्रातः 10:00 बजे तक सीमित निविदा आमंत्रित किये जाते हैं, प्राप्त निविदा दिनांक 20.12.2017 को प्रातः 11:00 बजे संस्थान में खोली जायेंगी। इस सन्दर्भ में आपसे अनुरोध है कि संलग्न निविदा फार्म पूर्ण रूप से भरकर सभी आवश्यक कागजात के साथ एवं रु.6000/-सभी सामान का या 2.5 प्रतिशत राशि प्रत्येक सामान के क्य मूल्य की, ई.एम.डी. बैंक ड्राफ्ट के रूप में **ICAR Unit-CISH Lucknow** के पक्ष में बनवाकर संलग्नक कर भेजने की कृपा करें ताकि अग्रिम कार्रवाई की जा सके। निम्नलिखित प्रत्येक सामान को अलग-अलग निम्न दर वाली फर्म से भी क्य किया जा सकता है। समस्त प्रकार के अधिकार जैसे-आपेक्षित मात्रा घटाने/बढ़ाने, सीमित निविदा इनक्वारी आंशिक/पूर्ण रूप से स्वीकार/अस्वीकार करने आदि के सभी अधिकार निदेशक महोदय के पास सुरक्षित रहेंगे। अन्य शर्तें सीमित निविदा इनक्वारी में निहित हैं।

क.सं.	वस्तु/सामान का नाम	आपेक्षित मात्रा/संख्या
1	Zinc Sulphate	2000 kg
2	Borex	200 kg
3	Tafgor (Dimethoate)	300 lit
4	Chloropyriphos dust	1500 kg

1. फर्म पंजीकरण संख्या की प्रतिलिपि।
2. पैन कार्ड की प्रतिलिपि।
3. जी.एस.टी. पंजीकरण संख्या की प्रतिलिपि।
4. क्य किये जाने वाले सामान का विवरण।
5. रु.6000/- (रुपये छः हजार मात्र) सभी सामान का या 2.5 प्रतिशत राशि प्रत्येक सामान के क्य मूल्य की ई.एम.डी. बैंक ड्राफ्ट के रूप में **ICAR Unit-CISH Lucknow** के पक्ष में बनवाकर संलग्नक करें।

भवदीय

संलग्नक उपरोक्तानुसार- Annexure-I & II

वरिष्ठ प्रशासनिक अधिकारी

प्रतिलिपि सूचनार्थ हेतु आवश्यक कार्रवाई हेतु:-

1. प्रभारी एरिस/कम्प्यूटर, सेल के.उ.बा. संस्थान, लखनऊ से अनुरोध है कि टेन्डर इनक्वारी संस्थान की वेबसाइट पर अपलोड करने की कृपा करें।
2. नोडल अधिकारी, सी.पी.पी. पोर्टल, के.उ.बा. संस्थान, लखनऊ से अनुरोध है कि टेन्डर इनक्वारी सी.पी.पी. पोर्टल पर अपलोड करने की कृपा करें।

STANDARD BIDDING DOCUMENTS

We have a requirement of the goods as indicated below, Limited Postal Quotation/Tender for which will be opened at **11.00 A.M. on 20.12.2017** (date) and you are invited to submit your most competitive quotation for the same. All the relevant details are given Annexure-II and last date of receiving the limited postal quotation is **20.12.2017 upto 10:00 A.M..**

- i) Name of the required goods and the required quantity:
- ii) Terms of delivery : Delivery at site, viz. **ICAR-Central Institute for Subtropical Horticulture, Rehmankhhera, Kakori Lucknow-226101.**
- iii) **Delivery period for goods : within 30 days from the date of the purchaser's signing the contract.**
- iv) Terms of Inspection-By the purchaser's representative/Indenter:
- v) **Price structure:**
 - a) The Limited Tenderer shall quote for the complete requirement of goods and for the full quantity as shown against a serial number in the List of Requirement in Annexure -II. Unless otherwise specified in Annexure-II, the tenderers are, however, free not to quote against all the serial numbers mentioned in the List of Requirements (in case there are more than one serial number in the List of Requirements)
 - b) The rates and prices quoted shall be in Indian Rupees only. Each items can be purchased separately from the lowest quoted rates firms also.
 - c) All duties, taxes and levies payable by the supplier under the contract shall be included in the quoted price. The purchaser will not pay any such duties, taxes and levies separately.
 - d) The rates and price quoted by the supplier shall remain firm and fixed during the currency of the contract and shall not be subject to variation on any account, whatsoever, including statutory variations, if any.

Receipt of goods & Terms of payment:

- e) Payment terms for supply of goods, including erection/installation and commissioning (as and if applicable):-

Immediately on receiving the goods at site, the purchaser will verify the quantities of the items supplied as specified in the delivery challan of the supplier and also check for any superficial damage etc. in the goods so supplied and issue a provisional receipt accordingly. If the goods supplied do not require erection/installation and commissioning at site, the purchaser, within three working days of issue of the provisional receipt, will issue acceptance certificate (of the goods) to the supplier, provided the goods supplied are acceptable in terms of the contract. However, if the goods supplied also need erection / installation and commissioning, the purchaser will issue acceptance certificate within two working days, after successful erection/installation and commissioning. The supplier will then send its invoice along with the purchaser's certificate and other accompanying documents to the paying authority for payment. The paying authority will release the full payment to the supplier as due in terms of the contract, within seven working days of receipt of supplier's invoice, purchaser's receipt certificate and other accompanying documents, provided the same are in order.

Paying Authority : Director, ICAR-CISH, Lucknow
Liquidated Damage Clause :-

If any time during the performance of the contract, the supplier encounters conditions hindering timely delivery of the goods, the supplier shall promptly inform the purchaser in writing the fact of the delay and the likely duration of the same. After receipt of supplier's communication, the purchaser shall decide as to whether to cancel the contract for the un-supplied portion after the existing delivery period, or to extend the delivery period suitably by issuing an amendment to the contract. If the supplier fails to deliver the goods and/or performs the service within the contractual delivery period for reasons other than circumstances beyond supplier's control (which will be determined by the purchaser) and the purchaser extends the delivery period, the purchaser will also deduct from the contract price, as liquidated damage, a sum equivalent to 0.5% (half percent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance. The maximum limit of such deduction will however be 10% (Ten percent) of the contract price of the delayed goods.

Further, during such delayed period of supply and/or performance, the supplier shall not be entitled to any increase in price and cost, whatsoever, on any ground. However, the purchaser shall be entitled to the benefit of any decrease in price and cost on any ground, whatsoever, of the goods supplied during the period of delay.

The purchaser's letter (to the supplier, with copies endorsed to others concerned) extending the delivery period will be subject to the above conditions.

xi) Dispute Resolution Mechanism

If any dispute or difference arises between the purchaser and the supplier relating to any matter connected with the contract, the parties shall make every effort to resolve the same amicably by mutual discussions. However, if the parties fail to resolve the dispute or difference by such mutual discussion within 30 days, either the purchaser or the supplier may give notice to the other party of its intention to refer the same to arbitration. The arbitration shall commence thereafter. The arbitration shall be conducted by a sole arbitrator who will be appointed by the Secretary, ICAR and the procedure to be followed in this respect will be as per the Indian Arbitration and Conciliation Act, 1996. The venue of the arbitration shall be the place from where the contract is issued.

2. **You are also required to fulfill the following conditions and furnish the details as indicated in subsequent paragraphs.**

- a) Please furnish a certified copy of your latest ITCC (Income Tax Clearance Certificate).
- b) Please state whether business dealings with you presently stand banned by any Government organization and, if so, furnish relevant details.
- c) A supplier shall not submit more than one quotation for the same set of goods.
- d) The supplier shall at all times indemnify the purchaser, at no cost to the purchaser, against all third party claims of infringement of patent, trademark or industrial design rights arising from the use of the goods or any part thereof, with respect to the goods quoted by the supplier in its offer.
- e) The quotations(s) as well as the contract shall be written in English language. All correspondence and other documents pertaining to the quotation (s) and the contract, which the parties exchange, shall also be written in English.
The quotation and all correspondence and documents relating to the quotation exchanged between the bidder and the purchaser may also be written in Hindi language provided that the same is accompanied by an English translation, in which case, for the purpose of interpretation of the quotation, the English translation shall govern.
- f) The contract shall be governed by the laws of India and interpreted in accordance with such laws.
- g) The limited tender/offer shall remain valid for acceptance for a period not less than 120 days after the specified date of opening of the offer.

3. The quotation shall be sealed in an envelope. The envelope shall be addressed to the DIRECTOR, ICAR- CISH, LUCKNOW and it should also bear the tender enquiry no. and the words+DO NOT OPEN BEFORE **20.12.2017, 11.00 A.M.** (* The time and date of opening of the tender). This envelopes should then be put inside another envelope, which will also be duly sealed. The outer envelope will bear the full address of the purchaser. The supplier must ensure that its tender (i.e. quotation), duly sealed as above, reaches the purchaser at least one hour before the time and date of opening of tenders.

The supplier may, at its choice send the tender by regd. Post or by speed post. Alternatively, the supplier may also hand delivery the tender to the purchaser in which case the purchaser shall give the supplier a receipt, indicating the time & date of receipt of tender. limited tender SHOULD BE UBMITTED IN SEALED COVER AND ADDERESS TO DIRECTOR, ICAR-CENTRAL INSITUTE FOR SUBTROPICAL HORTICULTURE, REHMANKHERA, P.O. KAKORI, LUCKNOW . 226101.

4. The limited tender which are received late by the purchaser will be ignored. Further, the purchaser does not accept any liability and responsibility for the limited postal quotation/tender in case the same are not properly sealed & marked and/or sent as above.

5. The quotation, which are received in time (as per para 3 above), will be opened at purchaser's office at **11.00 A.M.** hours on **20.12.2017** (date). The purchaser will open the tender in the presence of the tenderer's duly authorized representatives who choose to attend the tender opening.
6. The purchaser will evaluate and compare the limited tender which are substantially responsive i.e. which are properly prepared & signed and meet the required terms, conditions, specification etc. The purchaser will award the contract to the supplier whose quotation will be determined to be responsive and offering the best evaluated price.
7. Notwithstanding the above, the purchaser reserves the right to accept to reject any quotation or all the tendering process and reject all quotations at any time prior to award of the contract without assigning any reason, whatsoever, and without incurring any liability or obligation, whatsoever, to the affected tenderer or tenderers.
8. Please submit your limited tender accordingly. You shall sign all pages of your limited tender. Your priced quotation may be furnished in the format. You are also required to return this original tender enquiry (all the Pages), as it is, duly signed by you on every page for our record with rubber stamp of the firm. You may retain a photocopy of this limited tender enquiry for your record. If any dispute the jurisdiction will be Lucknow.
9. Purchaser- Director, ICAR-Central Institute for Subtropical Horticulture, Rehmankhera, Lucknow reserves the rights to accept or reject any tender/quotation or all the tenders/quotations without assigning any reason.
10. Documents required to be attached.
 1. Firms Registration Number.
 2. PAN Number.
 3. Goods & Services Tax Registration Number.
 4. Detailed of the quoted Items.
 5. E.M.D. Rs.6000/- of total items or 2.5% E.M.D. of each item's value may be enclosed in the form of Demand Draft in favor of **ICAR Unit-CISH, Lucknow**.

Senior Administrative Officer
For Director, CISH, Lucknow
Telephone No. 0522-
2841023,2841173
Fax No. 0522-2841025

LIST OF REQUIREMENTS

क.सं.	वस्तु/ सामान का नाम	आपेक्षित मात्रा/संख्या
1	Zinc Sulphate	2000 kg
2	Borex	200 kg
3	Tafgor (Dimethoate)	300 lit
4	Chloropyriphos dust	1500 kg

FORMAT FOR PRICE QUOTATION

S. No.	Name of Goods	Required Qty.	Quoted Unit Price in Rs. (In Figures)	Quoted Unit Price in Rs. (In words)	Total amount in Rs.
1	Zinc Sulphate	2000 kg			
2	Borex	200 kg			
3	Tafgor (Dimethoate)	300 lit			
4	Chloropyriphos dust	1500 kg			
Total Rupees					
GST/All Taxes etc.					
F.O.R. at ICAR-CISH, Rehmankhera Lucknow inclusive all taxes Total Rs.					

F.O.R. at ICAR-CISH, Rehmankhera Lucknow inclusive all taxes Grand Total Rs 0 0 0 0 0 0 0 0

We agree to supply the above goods & allied services. We confirm that same will meet the description, specification and technical details as required in the tender enquiry.

We confirm that we agree to all other terms & conditions of your tender enquiry including the terms of delivery, period of delivery and warranty provision.

We have furnished all the information, as required in the tender enquiry and attached the relevant documents.

(In case a tenderer desires to put same additional / modified stipulation, terms & conditions etc. the same may be clearly indicated)

We confirm that our offer will remain valid for acceptance for 120 days after the date of opening of tenders.

.....
(Signature, Name and designation of the authorized executive of the tendering firm with rubber seal)
For and on behalf of 0 0 0 0 0 0 0 0 0
(Name and address of the tendering firm)

Date :

Place :

