



ಭಾ. ಕೃ. ಅನು. ಪ - ಭಾರತೀಯ ತೋಟಗಾರಿಕಾ ಸಂಶೋಧನಾ ಸಂಸ್ಥೆ
ಹೆಸರಗಟ್ಟ ಕೆರೆ ಅಂಚೆ, ಬೆಂಗಳೂರು-560 089

ಭಾ.ಕೃ.ಅನು.ಪ.- ಭಾರತೀಯ ಬಾಗವಾನಿ ಅನುಸಂಧಾನ ಸಂಸ್ಥಾನ
ಹೆಸರಗಟ್ಟ ಲೇಕ್ ಪೋಸ್ಟ್, ಬೆಂಗಳೂರು - 560 089

ICAR-Indian Institute of Horticultural Research
Hesaraghatta Lake Post, Bengaluru - 560 089

EPABX: 080-23086100 Extn: 218 & 217

FAX: 080-28466291 – Email: purchase.iibr@icar.gov.in



F.No.5-55/2020-21/SP/IIHR/ARC/Liquid Nitrogen/

Dated: 12.10.2020

NOTICE INVITING TENDER THROUGH E-PROCUREMENT

Online Bid is invited from interested firms for **Annual Rate Contract for supply of Liquid Nitrogen Gas (LN2) at ICAR UNIT-IIHR, Bengaluru for the year 2020-21**. The Demand Draft of Rs.10,500/- (Rupees Ten Thousand Five Hundred only) as earnest money deposit (EMD) is to be made in favour of **The Director, ICAR, UNIT-IIHR, Bengaluru** and may be sent to AAO (SP), ICAR-IIHR, Bengaluru.

The tender document contains the following:

- Annexure-I-Instructions for Online Bid Submission.
- Annexure-II -Schedule of Requirement (Section-IV)
- Annexure-III -Schedule to Requirement
- Annexure-IV-Questionnaire (Section-IV)
- Annexure-V-Terms & Condition of the Contract
- Annexure-VI-Bank Detail
- Annexure-VII- Tender Acceptance Letter

CRITICAL DATE SHEET

Tender No.	F.No.5-55/2020-21/SP/IIHR/ARC/Liquid Nitrogen/
Name of Organization	ICAR UNIT-IIHR, Bengaluru-560089
Date and Time for Issue/Publishing	12.10.2020 at 02:00 PM
Document Download/Sale Start Date and Time	12.10.2020 at 02:00 PM
Document Download/Sale End Date and Time	29.10.2020 at 03:00 PM
Bid Submission start Date and Time	12.10.2020 at 02:00 PM
Bid Submission End Date and Time	29.10.2020 at 03:00 PM
Date and Time for Opening of Bids	31.10.2020 at 11.00 PM
Address for Communication	AAO (SP), ICAR-IIHR, Bengaluru-560089 E-mail: purchase.iibr@icar.gov.in

Sd/-
CHIEF ADMINISTRATIVE OFFICER

INSTRUCTIONS FOR ONLINE BID
SUBMISSION

1. The tender form/bidder documents may e downloaded from the web site: <https://eprocure.gov.in/eprocure/app>. Online submission of Bids through Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>) is mandatory. Manual/Offline bids shall not be accepted under any circumstances.
2. Tenderers/bidders are requested to visit the website <https://eprocure.gov.in/eprocure/app> regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this website only.
3. In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. The Director reserves the right to accept or reject any or all the tenders.
4. The interested Firms are required to deposit (in original) an Earnest Money Deposit (EMD) of Rs. 10,500/- (Rupees Ten Thousand Five Hundred only) in the form of Demand Draft any of the Commercial Bank in favour of The Director, ICAR, UNIT-IIHR, Bengaluru may be sent to AAO (SP), ICAR-IIHR, Bengaluru-560 089 on or before bid submission closing date and time.

The Firms are also required to upload copies of the following documents:-

i. Technical Bid:-

- (a) Scanned copy of Earnest Money Deposit (EMD) Rs. 10,500.00 in shape of Demand Draft in favour of The Director, ICAR, UNIT-IIHR Bengaluru. If EMD is waived off, the certificate like MSME or Udyog Aadhar or NSIC to this effect may be uploaded.
- (b) Scanned copy of completed Questionnaire.
- (c) Scanned copy of PAN Card in the name of firm/proprietor.
- (d) Scanned copy of GST in the name of firm/proprietor.
- (e) Scanned copy of Experience certificate for supply of Liquid Nitrogen Gas in different Govt. organizations for last three years (evidenced by copy of order).
- (f) Scanned copy of balance sheet duly certified by the chartered accountant for minimum firm's turnover of Rs. 25.00 lakh for the last financial year i.e. 2019-20.
- (g) Scanned copy of Income Tax Return for one year i.e. 2019-20.
- (h) Scanned copy of RTGS/ Bank details of the firm.
- (i) Scan copy of undertaking duly filled in.

ii. Financial Bid:-

- a) Price Bid as BOQ XXX.xls

Sd/-
CHIEF ADMINISTRATIVE OFFICER

SCHEDULE OF REQUIREMENTS (SECTION-IV)

- | | | |
|----|------------------------------------|--|
| 1. | Name of the Purchaser | The Director,
Indian Institute of Horticultural Research, Bengaluru- 560 089. |
| 2. | Purchaser's mailing address | Asstt. Admn. Officer (Store Purchase),
Indian Institute of Horticultural Research,
Hessaraghatta Lake Post,
Bengaluru-560 089 |

Documents/Papers, EMD and tender fee to be submitted with Technical Bids: (In the absence of these, tender can not be considered).

TECHNICAL BID:

Sl. No.	Documents required
1.	Scanned copy of Earnest Money Deposit (EMD) Rs. 10,500.00 in shape of Demand Draft in favour Of The Director, ICAR, UNIT-IIHR Bengaluru. If EMD is waived off, the certificate to this effect may be uploaded.
2.	Scanned copy of completed Questionnaire.
3.	Scanned copy of PAN Card in the name of firm/proprietor.
4.	Scanned copy of GST in the name of firm/proprietor.
5.	Scanned copy of Experience certificate for supply of Liquid Nitrogen Gas in different Govt. organizations for last three years (evidenced by copy of order)
6.	Scanned copy of balance sheet duly certified by the chartered accountant for minimum firm's turnover of Rs. 25.00 lakh for the last financial year i.e. 2018-19.
7.	Scanned copy of Income Tax Return for one year i.e. 2018-19.
8.	Scanned copy of RTGS/ Bank details of the firm.
9.	Scan copy of undertaking duly filled in.

Note:

- i) Only those firms will be considered for financial bid who will qualify in the Technical Bid.

SCHEDULE TO REQUIREMENT

Description/specification of goods	Qty required	Accounting Unit	Station dispatch on terms of delivery free at IIHR, Begaluru
<p>Supply of Liquid Nitrogen Gas, 2000 ltr. per month for one year on requirement basis.</p> <p>The material will be accepted only after inspection by the Asstt. Admn. Officer, Stores, ICAR-IIHR, Hesaraghatta Lake Post, Bengaluru – 560 089.</p> <p>Supply is to start after issuance the award of rate contract and supply order will be issued by the Asstt. Admn. Officer (Store Purchase), ICAR-IIHR as per their requirement and supply bill (pre-receipted in triplicate) will be Processed.</p>	<p>2000 ltr. Per Month</p> <p><i>(It will be increased or decreased depend upon requirement in research work).</i></p>	<p>Per ltr.</p>	<p>Indian Institute of Horticultural Research, Bengaluru - 560 089, Karnataka, India</p>

SCHEDULE OF REQUIREMENT

1. PACKING:-

The Liquid Nitrogen Gas will be supplied by the firm at their own arrangement/container by the firm at F.O.R. basis.

2. MARKING:- Nil.

3. INSURANCE:-

Insurance shall be arranged by the Supplier, if needed.

4. INSPECTION/PAYMENT –

Assurance of quantity & quality of Liquid Nitrogen Gas will be inspected by Asstt. Admn. Officer, Stores, ICAR-IIHR, Hesaraghatta Lake Post, Bengaluru – 560 089.

5. Rates may be quoted in BoQ on F.O.R. to ICAR UNIT-IIHR Bengaluru.

6. RESOLUTION OF DISPUTES

The dispute arising between manufacturer and the purchaser will be referred to The Director, ICAR UNIT-IIHR, Bengaluru for which sole arbitration and decision thereof will be binding upon both the parties i.e. manufacturer/supplier and purchaser.

7. TAXES AND DUTIES: -

Supplier shall be entirely responsible for payment of all taxes; Stamp duties license fees & other levies.

8. The firm has to furnish the following along with their tender and bill of supplies.

- a) A certified copy containing registration number etc. of the sale tax declaration to the effect that the firm is registered under sale tax department, along with their tender in the absence of which the tender will not accepted even if the rates are lowest.

SECTION –IV
QUESTIONNAIR
E

BIDDERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW IN CASE A QUESTION DOES NOT APPLY TO A BIDDER THE SAME SHOULD BE ANSWERED WITH THE REMARK “NOT APPLICABLE” BIDDERS MAY PLEASE NOTE THAT IF THE ANSWERS SO FURNISHED ARE NOT CLEAR AND/OR ARE EVASIVE, THE BID WILL BE LIABLE TO BE IGNORED.

1. BidNo.....Date for bid opening on
2. **OFFER IS OPEN FOR ACCEPTANCE 120 DAYS. (Yes/No)**
3. Brand of goods offered
4. Name & address of manufacturer:
5. Station of Manufacturer:
6. What is your permanent Income Tax A/C No:
7. Confirm whether you have attached your latest/current ITCC or certified photocopy thereof.
8. Status:
 - a) Are you currently registered with central/State Sale Tax Department. If so, indicate the date up to which your registration certificate is valid and whether there is any monetary limit on your registration.
.....
 - b) Are you a small scale unit currently registered with the National Small Industries Corporation (NSIC) under Single Point Registration Scheme for the item(S) quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit on your registration.
.....
 - c) Do you have Feed Grain/Oilseed License if so, indicate the date upto which it is valid/ renewed with monetary limit, if any. Also enclose certified copy of registration certificate.
.....

Please attach certified copy (copies) of the relevant registration certificate(s) in confirmation to your above answer(s).

9. Please indicate:-
 - Name & full address of your Banker(s):
 - i)Account No.
 - ii) Name of Bank
 - iii) Name of Address of Bank
 - iv)IFSC Code

10. State whether business dealings with you have been currently banned by any Ministry/Deptt. or Central Govt. or any State Govt.
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Terms & Condition of the Contract

1. The contract period shall be initially for one year from the date of award of the contract which shall be renewed on mutual consent of both parties. Performance of the firm will be watched. Failure to fulfill terms and conditions will be viewed seriously and liable for termination of contract without any notice.
2. Under normal conditions, the contract shall be terminated by one month notice in writing from either sided. If the services are not found satisfactory with valid reason, the contract will be terminated by the 2nd party at any stage. The Director, ICAR-IIHR will have the right to terminate the contract at any stage without assigning any reason.
3. Billing: A pre-receipted bill in triplicate, in a standard bill format addressed to the purchaser may please be submitted on completion of supply to the 2nd party for arranging early payment.
4. The liquid nitrogen should be supplied on regular basis, once in a month or whenever demanded within 24 hours from issue of Purchase order.
5. The Liquid Nitrogen should be supplied at our Laboratories/division. The suppliers will bring material in their own container and transfer them into our containers.
6. Assurance of regular/uninterrupted supply is a must.
7. The freight, insurance charges, if any will not be borne by the purchaser. Similarly, shortage, pilferage in transit will be sole responsibility of the supplier and the same will be intimated to the supplier on receipt of goods by the purchaser to make good the loss caused on this account. The defective supply may be replaced by the supplier within 7 days without freight/transport charge.
8. That the deliver/supply will be made on F.O.R. basis to this Institute.
9. That the supply of material will have to be completed within 03 days from date of issue of purchase order. The liquidated charges @0.5% per week shall be imposed if supply is made after delivery period subject to maximum 10.0% of the total value of order.
10. That the payment of the bill will be made within 30 days on receipt of the goods in satisfactory conditions.
11. No revision in rate (on higher side) will be accepted during contract period.
12. That the order will be placed as per requirement irrespective of value of the order.
13. The firm may supply the required LN2 Gas as per quoted price and issue purchase order from time to time.
14. Supply should be made in full against the order and shortage will be procured on risk and cost of the supplier.

The contract will not be liable for execution until and unless the acceptance, duly signed & stamped, is submitted by the firm.



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ಹೆಸರಗಟ್ಟ ಕೆರೆ ಅಂಚೆ, ಬೆಂಗಳೂರು-560 089

भा.कृ.अनु.प.- भारतीय बागवानी अनुसंधान संस्थान
हेसरघट्टा लेक पोस्ट, बेंगलूरु - 560 089

ICAR-Indian Institute of Horticultural Research
Hesaraghatta Lake Post, Bengaluru - 560 089

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FAX: 080-28466291 – Email: purchase.ihr@icar.gov.in



Name of the Firm _____

Registered / Postal Address _____

1.	Permanent Account Number (PAN) No.	
2.	Service Tax Registration No. if applicable	
3.	Bank Details:-	
	a) Bank Name	
	b) Branch Name	
	c) Account No.	
	d) Type of Account (Current / Savings)	
	e) MICR No.	
	f) RTGS/NEFT code	
	g) Mobile No. of Contact person	

Date

Name of the Authorized Signatory

Place

Stamp & Signature

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,
The Director,
ICAR-IIHR,
Hesaraghatta Lake Post,
Bangalore-560089.

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No. _____

Name of Tender/Work:

Dear Sir,

1. I/ We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/work' from the web site(s) namely:

As per your advertisement, given in the above mentioned website(s).

2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc...) which form part of the contract agreement and I/We shall abide hereby the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/we hereby unconditionally accept the tender conditions of above mentioned tender documents/corrigendum(s) in its totality/entirely.
5. I/we do hereby declare that our Firm has not been black-listed/debarred by any Govt. Department/Public sector undertaking.
6. I/we certify that all information furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject that bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)