



कृषि अभियांत्रिकी संभाग
Division Of Agricultural Engineering
भा. कृ. अनु. प. - भारतीय कृषि अनुसंधान संस्थान नई दिल्ली -110012
ICAR-Indian Agricultural Research Institute, New Delhi-110012



निविदा सूचना
TENDER NOTICE

जेम पोर्टल के माध्यम से ऑनलाइन बोली प्रतिष्ठित निर्माता / डीलर / आपूर्तिकर्ता से दो बोली प्रणाली (तकनीकी बोली और वित्तीय बोली) में कृषि अभियांत्रिकी संभाग, भा. कृ. अनु. प.-भारतीय कृषि अनुसंधान संस्थान, नई दिल्ली-110012 द्वारा "नींबू का पौधा" और "खासी मंदारिन का पौधा" के निविदा के लिए आमंत्रित की जाती है।

Online bids (through GeM Portal) are invited from reputed Dealer/Supplier in Two Bid systems (Technical bid & financial bid) for "**LEMON SEEDLING**" AND "**KHASI MANDARIN SEEDLING**" including transportation (detail specification mentioned in Compliance report of this tender) and same on behalf of Director ICAR-Indian Agricultural Research Institute, New Delhi.

Manufacturer / Dealer / Supplier may download the tender document from <http://www.iari.res.in> and <https://bidplus.gem.gov.in/all-bids>, Government e-Market place (GeM) Portal.

S.No	Description/Specification of the Equipment/ Item	Quantity
1.	Assam Lemon (grafted)-decline/ disease-free horticulturally superior grafted seedling	17000 Nos
2.	Khasi Mandarin (3 year old)-decline/ disease-free horticulturally superior grafted seedling	24000 Nos

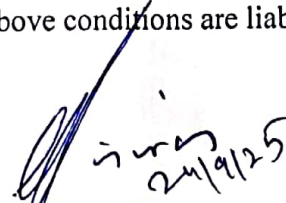
Source of Fund (Institute/Project)	NEH PROGRAMME
Address for Communication	Division of Agricultural Engineering ,ICARIARI, New Delhi-110012, Delhi, India
Contact No.	011-25842294
Email Address	ddo3.iari@iari.res.in/ head_engg@iari.res.in

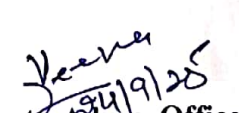
Instructions to the bidder and terms and conditions of the tender:-

बोली लगाने वाले को निर्देश और निविदा के नियम एवं शर्तें :-

- Bidder should quoted price (including Transportation Charges to the addresses mentioned in Annexure 1).
- The rates quoted shall be valid for a minimum period of **180 days** from the date of approval by the competent authority.
- The rates quoted shall be free of cost delivery to Krishi Vigyan Kendra/ of NEH Region (**Details in Annexure-1**)

4. The rates quoted by the bidders shall be free of cost delivery (FOR) and also unloading at the Krishi Vigyan Kendra/ of NEH Region (**Details in annexure-1**)
5. Packing and any damage during the transportation will be borne by supplier.
6. E-payment will be made to the manufacturer/supplier/firm after satisfactory delivery.
7. 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 in the separate letter and attach with technical bid. Terms and conditions of company may be attached with separate letter and attach with technical bid.
8. EMD should be in the form of Demand Draft/Pay Order/Fixed Deposit Receipt/Bank Guaranty from the Commercial Bank in favour of the **Director, IARI** on any Nationalized Bank, without which the tender will not be entertained. The EMD shall be refunded to the unsuccessful bidder after finalization of the tender. In case of successful bidder, it can be adjusted towards security deposit as per rule.
9. The lowest rate for each item would be offered to each of the eligible competent bidders with sufficient manufacturing infrastructure and upon acceptance thereof, the panel of such supplier would be drawn. The Director, IARI, New Delhi reserves the right to place the order of above mentioned seedlings to any empanelled competent Supplier and/or to the Vendor at the approved rate if the demand warrants so.
10. In case, any dispute arising out of this contract shall be subject to the jurisdiction of Indian laws & Court at New Delhi. Sole arbitrator is appointed by the Secretary, ICAR, New Delhi. His decision will be final and binding on both parties (Supplier and Purchaser).
11. No interest on security deposit and earnest money deposit shall be paid by the Institute to bidder.
12. The Director IARI, New Delhi reserves to him/herself the right to accept or reject any or all the tenders either in full or in parts without assigning any reason.
13. Liquidated Damages shall be levied at 0.5% of the total tender value per week (or part thereof) of delay, subject to a maximum of 10% of the total tender value or Bill.
14. Tenders not complying with the above conditions are liable to be rejected.


 24/9/25
 प्रमुख / In-Charge
 डॉ. काजल कुमार बिस्वास / Dr. Kajal Kumar Biswas
 प्रधान वैज्ञानिक / Principal Scientist
 पौध विज्ञान / Plant Virology Unit
 पौध रोग विभाग / Division of Plant Pathology
 भा. कृ. अनु. प. - भारतीय कृषि अनुसंधान संस्थान
 ICAR-Indian Agricultural Research Institute
 नई दिल्ली-110012 / New Delhi-110012


 24/9/25
 Asstt. Admn. Officer (AE)

DEMAND LETTER

S.No.	Address of Krishi vigyan Kendra of NEH region	Specification of the Lemon seedling and Khasi Mandarin Seedling	
		Khasi Mandarin (3yearold) decline/ disease free horticulturally superior grafted seedling	Assam Lemon (Grafted)- decline/disease- free horticulturally superior grafted seedling
1.	Dr. Abhijit Debnath Senior Scientist & Head Krishi Vigyan Kendra (KVK), Dhalai, Salema, Tripura, Opposite to B.D.O. Office, Salema, Tripura- 799278	5000 Nos	5000 Nos
2.	Dr. Monica Suresh Singh Senior Scientist-cum-Head ICAR, KVK, West Garo Hills, P.O. Dobasipara, Tura, West Garo Hills, Meghalaya-794005	10000 Nos	5000 Nos
3.	Dr. U. K Bhattacharyaa Senior Scientist-Cum-Head KVK Longdin, Camp Office-Kanubari-792131 ICAR Research Complex for NEH Region, Arunachal Pradesh Centre	5000 Nos	5000 Nos
4.	Dr. Somendra Kumar Senior Scientist and Head (i/c) KVK, North Tripura, Panisagar, District: North Tripura, Pin - 799260	4000 Nos	2000 Nos
Total		24000 Nos	17000 Nos

Including the cost of transportation of the planting materials to KVK Centres of NE India as mentioned above in the table.

Indentor's Signature

(To be furnished on company letter head)

Compliance Report

M/s.....

..... agrees to supply the

Lemon seedling and Khasi Mandarin Seedling with following details:

S.No.	Address of Krishi vigyan Kendra of NEH region	Specification of the Lemon seedling and Khasi Mandarin Seedling		Write Yes/No
		Khasi Mandarin (3yearold) decline/ disease free horticulturally superior grafted seedling	Assam Lemon (Grafted)- decline/disease- free horticulturally superior grafted seedling	
1.	Dr. Abhijit Debnath Senior Scientist & Head Krishi Vigyan Kendra (KVK), Dhalai, Salema, Tripura, Opposite to B.D.O. Office, Salema, Tripura- 799278	5000 Nos	5000 Nos	
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3.	Dr. U. K Bhattacharyaa Senior Scientist-Cum-Head KVK Longdin, Camp Office-Kanubari-792131 ICAR Research Complex for NEH Region, Arunachal Pradesh Centre	5000 Nos	5000 Nos	
4.	Dr. Somendra Kumar Senior Scientist and Head (i/c) KVK, North Tripura, Panisagar, District: North Tripura, Pin - 799260	4000 Nos	2000 Nos	
Total		24000 Nos	17000 Nos	

Signature of bidder with office seal

(For accepting the term and condition)

Annexure II

(To be furnished on company letter head)

पिछले 3 वर्षों का कार्य विवरण

Performance Statement of Last 3 Years

S.N	Name of firm of the items	Name of the office by whom order was placed	Order No. & date (Please enclose copy of supply orders)	Price of supply order	Delivered in time or not	If not please specify the reason	Attach satisfactory working report from each office (Yes/No)

आधिकारिक मुहर के साथ बोली लगाने वाले के हस्ताक्षर
Signature of bidder with office seal

नियम एवं शर्तों की स्वीकृति प्रमाणपत्र बोलीदाता द्वारा हस्ताक्षरित होना चाहिए
CERTIFICATE TO BE SIGNED BY THE BIDDER ACCEPTANCE OF TERMS AND CONDITIONS
(To be furnished on company letter head)

यह प्रमाणित किया जाता है कि मैसर्स _____ घोषणा करते हैं कि हम सभी अनुबंध नियमों और निविदा के अतिरिक्त नियमों और शर्तों से सहमत हैं बोली संख्या: _____ बोली दस्तावेज के अनुसार। हमने सभी दस्तावेजों को पढ़ और समझ लिया है और निविदा पूछताछ और इसकी अनुसूची में निहित सभी निर्देशों का पालन करने के लिए सहमत हैं। इस निविदा की अनुसूची के सभी पृष्ठ _____ से पृष्ठ _____ तक, ठीक से भरे गए हैं और हस्ताक्षर किए गए हैं।

It is hereby certified that we, M/s. _____, declare that we agree with all the contract terms and additional terms and conditions of tender number Ref: Bid Number: _____ as per the bid document. We have read and understood all the documents and agree to comply with all instructions contained in the tender enquiry and its schedule. All pages of the schedule of this tender, from page _____ to page _____ have been properly filled and signed.

NAME IN BLOCK LETTERS	
NAME OF FIRM	
FULL ADDRESS OF FIRM	
TELEPHONE NO	
MOBILE NO.	
EMAIL ID:	

आधिकारिक मुहर के साथ बोली लगाने वाले के हस्ताक्षर
 Signature of bidder with office seal

गैर-प्रतिबंधित करने के संबंध में घोषणा पत्र
**DECLARATION UNDERTAKING REGARDING
BLACKLISTING /NON – DEBARMENT**
(On non-judicial stamp paper Rs. 100/-)

We hereby confirm and declare that we, M/s _____
_____ Is not
blacklisted/ Deregistered/
Debarred, by any Government department/ Public Sector Undertaking/ PrivateSector/ or
any other agency.

आधिकारिक मुहर के साथ बोली लगाने वाले के हस्ताक्षर

Signature of bidder with office seal

GUARANTEE / WARRANTY UNDERTAKING
(To be furnished on company letter head)

We are M/s _____ hereby confirm and submit that the quoted equipment shall carry a onsite Guarantee / Warranty period of _____ Years from the date of final acceptance of goods or after completion of installation, commissioning & testing of Machine at consignee location. We further hereby guarantee the rectification of goods in case of any break down during troubleshooting and maintenance service group in INDIA for attending the after sales service. We will ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request within time bound manner and for Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

Place
Date:

Yours faithfully

Signature of bidder with office seal

हम मेसर्स _____ हैं, इसके द्वारा पुष्टि करते हैं और प्रस्तुत करते हैं कि उद्धृत उपकरण माल की अंतिम स्वीकृति की तारीख से या प्राप्तकर्ता के स्थान पर मशीन की स्थापना, कमीशनिंग और परीक्षण के पूरा होने के बाद _____ वर्षों की ऑनसाइट गारंटी / वारंटी अवधि ले जाएगा। हम इसके अलावा भारत में समस्या निवारण और रखरखाव सेवा समूह के दौरान किसी भी ब्रेक डाउन के मामले में माल के सुधार की गारंटी देते हैं ताकि बिक्री के बाद सेवा में भाग लिया जा सके। हम यह सुनिश्चित करेंगे कि बोली के प्रासंगिक खंड में इंगित सेवा स्तर समझौते के अनुसार, वारंटी अवधि के दौरान समयबद्ध तरीके से सेवा अनुरोध में भाग लेने और समय पर सर्विसिंग / दोषों के सुधार के लिए पर्याप्त संख्या में समर्पित तकनीकी सेवा कर्मियों / इंजीनियरों को नामित / तैनात किया गया है।

स्थान
तारीख:

भवदीय
आधिकारिक मुहर के साथ बोली लगाने वाले के हस्ताक्षर

डिलीवरी शर्तों और आपूर्ति अवधि की स्वीकृति के लिए घोषणा पत्र
"Undertaking for Acceptance of Delivery Terms and Supply Period"
(To be furnished on company letter head)

हम, मैसर्स _____, टेंडर में निर्दिष्ट डिलीवरी की सभी शर्तों और अवधि को स्वीकार करने की पुष्टि करते हैं। टेंडर दस्तावेज़ में उल्लिखित उत्पाद निर्दिष्ट आपूर्ति अवधि के भीतर और टेंडर के निर्देशों एवं नियमों और शर्तों के अनुसार वितरित किए जाएंगे।

स्थान: _____
तारीख: _____

भवदीय,
आधिकारिक मुहर के साथ बोली लगाने वाले के हस्ताक्षर

We, M/s _____ confirm our acceptance of the all delivery conditions and period specified in the tender. The products mentioned in the tender document will be delivered within the stipulated supply period and in accordance with the instructions and terms and conditions of the tender.

Place
Date:

Yours faithfully
Signature of bidder with office seal

फर्म का विवरण Firm Details

(To be furnished on company letter head)

Name of the Firm-----

Registered/Postal Address-----

1.	Permanent Account Number (PAN)	
2.	GST, Registration No., if applicable	
3.	Bank Details	
4.	Bank Name	
5.	Branch Address	
6.	Account Number	
7.	Type of account (current/saving)	
8.	MICR No.	
9.	RTGS/NEFT code	

आधिकारिक मुहर के साथ बोली लगाने वाले के हस्ताक्षर
Signature of bidder with official seal

[TECHNICAL BID]**जांच सूची /Checklist****FOLLOWING DOCUMENTS TO BE UPLOADED ONLINE IN PDF FORMAT FOR
CONSIDERATION OF THE TENDER/BID**

टेंडर के लिए निम्नलिखित दस्तावेज़ पीडीएफ प्रारूप में ऑनलाइन अपलोड किए जाएंगे।

S.N	Requirements to be checked before submission of the tender	Compiled (Please indicate) Yes after complying with the requirement)		Upload scan copy & Indicate Page No.
1.	EMD with Account Payee Demand Draft in favour of Director IARI , Bidder has to upload scanned copy and send hardcopy to the AAO Division of Agricultural Engineering, CAR-Indian Agricultural Research Institute, New Delhi -110012. within 5 days of Bid End date / Bid Opening date	DD No.		
		Amount		
		Date		
		Bank		
2.	Compliance Report Write Yes/No on the Compliance Report with signature and Seal : Annexure -I			
3.	Scanned copies of proof of experience of minimum last three years continuous of the firm in the field of providing in Central Govt. Establishments/ autonomous bodies / Corporations / reputed public sector companies. Scanned copies of the satisfactory services where the tendered is providing the services for each of the last three financial years. Annexure -II			
4.	Certificate to be signed by the bidder acceptance of terms and conditions. Annexure- III			
5.	Declaration undertaking on Non-judicial stamp paper Rs 100/- mentioning that the firm has not been debarred /blacklisted by any Government department /Public Sector undertaking /Private Sector / or any other Agency. Annexure-IV			
6.	Please enclose the copy of Balance Sheet and Profit and Loss Statement of F.Y. 2022-23,2023-24, 2024-25 duly certified by Chartered Accountant and copy of IT Return / Acknowledgement for last three Financial Years.			
7.	Warranty terms as per tender accepted. Annexure -V			
8.	Delivery Terms & Period as per tender have been accepted and Mentioned in tender. Annexure- VI			
9.	Firm Details . Annexure- VII			
10.	Copy of proof of minimum turnover of the firm during each of the last three Financial Years i.e. 2022-23, 2023-24, 2024-25.			
11.	Copy of valid Registration issued by NSIC / MSME			
12.	EMD /Turnover Exemption Request letter			
13.	GST registration certificate copy			
14.	PAN card copy			

Instructions:-

- Bidders are kindly requested to upload the documents in the order specified above.

- Only those firms will be considered for a financial bid who will qualify in the technical bid. To decide the responsive bid the documents as detailed above are mandatory.
- Mentioning of page No. is compulsory without which the technical bid will not be Accepted.
- Complete tender documents should be enclosed after signature and stamping on each page of bid documents.
- In case any bidder is seeking exemption from Experience / Turnover under MSME/startup Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

आधिकारिक मुहर के साथ बोली लगाने वाले के हस्ताक्षर
Signature of bidder with official seal

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	28-10-2025 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	28-10-2025 17:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Agriculture And Farmers Welfare
विभाग का नाम / Department Name	Department Of Agricultural Research And Education (dare)
संगठन का नाम / Organisation Name	Indian Council Of Agricultural Research (icar)
कार्यालय का नाम / Office Name	Indian Agricultural Research Institute, New Delhi
कुल मात्रा / Total Quantity	41000
वस्तु श्रेणी / Item Category	Assam lemon seedling , Khasi Mnanadrin seedling
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Khasi Mnanadrin seedling
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Fruit Plants, Wooden Packing Cases and Crates (as per BHEL drawings)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Medicinal Plants Flower Plants Fruit Plants
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	15 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	20 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Exemption for Turnover	Yes Complete
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Exemption for Turnover	Yes Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Assam lemon seedling
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation/
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	51000

Schedule 2 ईएमडी राशि/EMD Amount (In INR)	102000
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	12

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Director, IARI,
Division of Agricultural Engineering Indian Agricultural Research Institute, New Delhi, Department of Agricultural Research and Education (DARE), Indian Council of Agricultural Research (ICAR), Ministry of Agriculture and Farmers Welfare
(Director Iari)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria

also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.

3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

6. Preference to Make in India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

7. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid

opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

10. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
13-10-2025 15:00:00	Division of Agricultural ICAR-IARI New Delhi

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Assam Lemon Seedling	17000
Schedule 2	Khasi Mnanadrin Seedling	24000

Assam Lemon Seedling (17000 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	T Thangzamung	110012,IARI Pusa Campus IARI New Delhi 110012	17000	15

Khasi Mnanadrin Seedling (24000 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	T Thangzamung	110012,IARI Pusa Campus IARI New Delhi 110012	24000	15

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Bidder should quoted price (including Transportation Charges to the addresses mentioned in **Annexure 1**).
2. The rates quoted shall be free of cost delivery to Krishi Vigyan Kendra/ of NEH Region **(Details in Annexure-1)**
3. The rates quoted by the bidders shall be free of cost delivery (FOR) and also unloading at the Krishi Vigyan Kendra/ of NEH Region **(Details in annexure-1)**

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file](#).

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में

भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---