



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



**दर अनुबंध निविदा सूचना**  
**RATE CONTRACT TENDER NOTICE**

कृषि अभियांत्रिकी संभाग, भा. कृ. अनु. प.-भारतीय कृषि अनुसंधान संस्थान, नई दिल्ली -110012 द्वारा डिजाइन और विकसित पूसा कम्पोस्ट टर्नर कम मिक्सर और पूसा ऑटोमैटिक खाद छानने की मशीन का निर्माण और स्थापना के लिए दर अनुबंध के लिए प्रतिष्ठित निर्माता / डीलर / आपूर्तिकर्ता से दो बोली प्रणाली (तकनीकी बोली और वित्तीय बोली) में (जेम पोर्टल के माध्यम से) ऑनलाइन निविदा आमंत्रित की जाती है। (निदेशक आईसीएआर-भारतीय कृषि अनुसंधान संस्थान, नई दिल्ली की ओर से इस संबंध में विस्तृत जानकारी, शर्तें एवं तकनीकी विवरण GeM पोर्टल पर प्रकाशित निविदा दस्तावेज़ में उपलब्ध हैं।

Online Tender through (Through GeM - Government e-Marketplace Portal) are invited from reputed Manufacturer/Dealer/Supplier in Two Bid system (Technical bid & Financial bid) for **Rate contract for Fabrication and installation of Pusa compost Turner cum mixer and Pusa Automatic compost Sieving Machine** designed and developed by Division of Agricultural Engineering, ICAR-IARI, New Delhi -110012 (Details mentioned in tender on behalf of Director ICAR-Indian Agricultural Research Institute, New Delhi.

**Details**

Pre-bid Meeting for Clarificatiioon of Machine Specifications (Online & Offline) Date and Time 04-02-2026 12:00:00	Offline Venue: Conference Room, Division of Agricultural Engineering, ICAR-Indian Agricultural Research Institute, New Delhi-110012, Online Meeting Link: <a href="https://meet.google.com/hzm-qkfz-rjb">https://meet.google.com/hzm-qkfz-rjb</a>
Source of Fund (Institute/Project)	RFS (18-13)
EMD	EMD must be 5% of the bid value. (Rs 1,06,250/-)
Address for Communication	Division of Agricultural Engineering , ICAR-IARI, New Delhi-110012, Delhi, India
Contact No.	011-25842294
Email Address	<a href="mailto:ddo3.iari@iari.res.in">ddo3.iari@iari.res.in/</a> <a href="mailto:head_engg@iari.res.in">head_engg@iari.res.in</a>
Manufacture may be download the tender document from	Bid Number : GEM/2026/B/7161647Dated 29-01-2026 <a href="https://bidplus.gem.gov.in/all-bids">https://bidplus.gem.gov.in/all-bids</a> Government e-Market place (GeM) Portal.

**Instruction to the bidder and terms & conditions of the tender:**

1. The rates quoted for the fabrication of Agricultural machines shall be valid for a Minimum period of one year from the date of approval of the rate contract by the competent authority.

2. The rates quoted by the manufacturer shall be free of cost delivery (FOR) and also Unloading at the Division of Agricultural Engineering, ICAR-IARI, New Delhi – 110012. Packing and any damage during the transportation will be borne by the manufacturer /supplier.
3. It is mandatory that Installation and demonstration is to be done by the Manufacturer/supplier at the installation site anywhere in the country.
4. E-payment will be made to the manufacturer/supplier/firm after satisfactory completion of work, e.g. successful installation and demonstration of the machine at installation site.
5. If taxes, duties or any other charges over and above the rates quoted livable actual Percentage of such taxes/duties/other charges should be clearly indicated in the separate letter and attached with technical bid. Terms and conditions of the company may be attached with a separate letter and attached with technical bid.
6. **EMD must be 5% of the Bid value (Rs 1,06,250/-) however item wise EMD value will be specified in the GeM bid document.**
7. 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 a successful bidder, it can be adjusted towards security deposit as per rule.
8. **Bank Solvency Certificate should be of 30% of bid value rounded to next Lakh (7 Lakh) and validity should be of minimum 06 month from the tender publication date.**
9. **Average Annual turnover for the last 3 Financial years (2022–23, 2023–24, 2024–25) should not be less than 40% of the bid value rounded to nearest Lakhs (Rs. 9 Lakh) and it must be duly certified by Chartered Accountant.**
10. In case any bidder is seeking exemption from Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the Institute.
11. Warranty certificate for ONE YEAR from the date of installation will have to provide for Replacement/repair/service of parts by the manufacturer/supplier.
12. After the supply order is issued, the quality of material and workmanship used in the manufacture of the machines will be monitored by a team of technical experts from IARI at the manufacturer's workshop. If any part or component is found defective or damaged after delivery at the recipient's location, the manufacturer or supplier will replace or repair it free of cost at the installation site in India during the warranty period
13. The manufacturer will also provide service after the warranty period for satisfaction of the customers on payment basis.
14. 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).
15. No interest on security deposit and earnest money deposit shall be paid by the Institute to the bidder.

16. 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.
17. Tenders not complying with the above conditions are liable to be rejected.
18. Bidders may please note that Preference will be given to "Make in India" as per order of Ministry of Commerce and Industry, Department of Promotion of Industry and Internal Trade, Govt. of India subject to technical suitability of the product.
19. Registration Certificate of the firm under Company/Shops & Establishment Act of the respective state for this purpose. /Factory /shop license issued by the state government agency (Either one).
20. Ensure that all duly signed documents as per annexure -VIII is attached along with the technical bids.

#### **अनिवार्य दस्तावेज़ / Mandatory Documents to be uploaded with Technical Bid**

1. ईएमडी की स्कैन की गई प्रति। (ईएमडी बोली मूल्य का 5% होना चाहिए (1,06,250/- रुपये), हालांकि मदवार ईएमडी मूल्य जीईएम बोली दस्तावेज़ में निर्दिष्ट किया जाएगा) / Scanned copy of EMD. (EMD must be 5% of the Bid value (Rs 1,06,250/-) however item wise EMD value will be specified in the GeM bid document.)
2. यदि कोई बोलीदाता ईएमडी/टर्नओवर मानदंड से छूट चाहता है, तो छूट के लिए उसकी पात्रता साबित करने के लिए वैध एमएसएमई/स्टार्ट-अप प्रमाणपत्र संस्थान द्वारा मूल्यांकन के लिए अपलोड किया जाना चाहिए। In case any bidder is seeking exemption from EMD/Turnover Criteria, Valid MSME/Start-up certificate to prove his eligibility for exemption must be uploaded for evaluation by the Institute.
3. अनुपालन रिपोर्ट – हस्ताक्षर एवं सील सहित हाँ/नहीं लिखें (परिशिष्ट-I) Compliance Report – Write Yes/No with Signature & Seal (Annexure-I).
4. अनुभव का प्रमाण– पिछले तीन वर्षों (2022–23, 2023–24, 2024–25) में समान/समान प्रकार के उत्पाद क्षेत्र में केंद्रीय सरकारी कार्यालयों/स्वायत्त निकायों/कॉरपोरेशनों/प्रतिष्ठित सार्वजनिक संगठनों के साथ अनुभव (परिशिष्ट-II) Proof of Experience – Last three years (2022–23, 2023–24, 2024–25) in same/similar product field with Central Govt. Offices / Autonomous bodies / Corporations / Reputed public organizations. (Annexure-II).
5. नियम एवं शर्तों की स्वीकृति प्रमाण पत्र – बोलीदाता द्वारा हस्ताक्षरित (परिशिष्ट-III)। Certificate of Acceptance of Terms & Conditions signed by the bidder (Annexure-III).
6. घोषणा/प्रतिज्ञापत्र – ₹100/- गैर-न्यायिक स्टाम्प पेपर पर (नोटरीकृत) कि फर्म किसी भी सरकारी विभाग/पीएसयू/निजी संस्था द्वारा ब्लैकलिस्टेड/डिबार नहीं है (परिशिष्ट-IV)। Declaration / Undertaking on Non-Judicial Stamp Paper of ₹100/- (Notarized) confirming that the firm is not blacklisted or debarred by any Govt./PSU/Private body (Annexure-IV).
7. पिछले तीन वर्षों (2022–23, 2023–24, 2024–25) के आयकर रिटर्न का प्रमाण / Proof of Income Tax Return filing for the last 3 years (2022–23, 2023–24, 2024–25).
8. वार्षिक लेखे – पिछले 3 वर्षों (2022–23, 2023–24, 2024–25) की बैलेंसशीट एवं लाभ-हानि खाता, चार्टर्ड अकाउंटेंट द्वारा प्रमाणित। Annual Accounts – Balance Sheet & Profit & Loss Account for last 3 years (2022–23, 2023–24, 2024–25), duly certified by Chartered Accountant.
9. पिछले 3 वित्तीय वर्षों (2022-23, 2023-24, 2024-25) के लिए औसत वार्षिक कारोबार, बोली मूल्य के 40% से कम नहीं होना चाहिए, जो निकटतम (9 लाख रुपये) में पूर्णांकित हो और इसे चार्टर्ड अकाउंटेंट द्वारा विधिवत प्रमाणित किया जाना चाहिए। Average Annual turnover for the last 3 Financial years (2022–23, 2023–24, 2024–25) should not be less than 40% of the bid value rounded to nearest Lakhs (Rs. 9 Lakh) and it must be duly certified by Chartered Accountant.
10. बैंक सॉल्वेंसी सर्टिफिकेट, बोली मूल्य का 30% होना चाहिए जो निकटतम (7 लाख) तक पूर्णांकित हो तथा इसकी वैधता निविदा प्रकाशन तिथि से कम से कम 06 महीने की होनी चाहिए। Bank Solvency Certificate should be of 30% of

**bid value rounded to nearest Lakhs (7 Lakh) and validity should be of at least 06 month from the tender publication date.**

11. वारंटी शर्तें- टेंडर अनुसार (परिशिष्ट-V)|Warranty Terms – As per tender (Annexure-V).
12. डिलीवरी शर्तें एवं अवधि – टेंडर अनुसार (परिशिष्ट-VI)| Delivery Terms & Period – As per tender (Annexure-VI).
13. फर्म विवरण (परिशिष्ट-VII)| Firm Details (Annexure-VII).
14. मेक इन इंडिया प्रमाण पत्र Make in India Certificate
15. एनएसआईसी/एम.एस.एम.ई.प्रमाण.पत्र (यदि लागू हो) / NSIC / MSME Certificate (if applicable).
16. पैन एवं जी.एस.टी प्रमाण पत्र / PAN and GST Certificates
17. इस प्रयोजन के लिए संबंधित राज्य के कंपनी/दुकान एवं स्थापना अधिनियम के तहत फर्म का पंजीकरण प्रमाण पत्र। / राज्य सरकार की एजेंसी (दोनों में से कोई एक) द्वारा जारी कारखाना/दुकान लाइसेंस। Registration Certificate of the firm under Company/Shops & Establishment Act of the respective state for this purpose. /Factory /shop license issued by the state government agency (Either one).

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	19-02-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	19-02-2026 15:30:00
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	2
वस्तु श्रेणी /Item Category	PUSA AUTOMATIC COMPOST SIEVING MACHINE , PUSA COMPOST TURNER CUM MIXER
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Pusa compost Turner cum mixer
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Automatic Fully Mechanised Organic Waste Machine for Compost</li> </ul>
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	9 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 Relaxation for Turnover	Yes   Complete
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / Startup Relaxation for Turnover	Yes   Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,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	PUSA AUTOMATIC COMPOST SIEVING MACHINE
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
अनुमानित बिड मूल्य /Estimated Bid Value	2125000
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
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Schedule 1 ईएमडी राशि/EMD Amount (In INR)	57500
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	48750

#### 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).	15

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। 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

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
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)
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#### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed 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 relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed 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 relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
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 दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue

04-02-2026 12:00:00	Pre-bid Meeting for Clarification of Machine Specifications (Online & Offline) Offline Venue: Conference Room, Division of Agricultural Engineering, ICAR-Indian Agricultural Research Institute, New Delhi-110012, Online Meeting Link: <a href="https://meet.google.com/hzm-qkfz-rjb">https://meet.google.com/hzm-qkfz-rjb</a>
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#### 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 / <b>Evaluation Schedules</b>	अनुमानित मूल्य / <b>Estimated Value</b>	वस्तु/श्रेणी / <b>Item/Category</b>	मात्रा / <b>Quantity</b>
Schedule 1	1150000	Pusa Automatic Compost Sieving Machine	1
Schedule 2	975000	Pusa Compost Turner Cum Mixer	1

#### **PUSA AUTOMATIC COMPOST SIEVING MACHINE ( 1 Unit )**

(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	<a href="#">Download</a>
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#### प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/**Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी / <b>Consignee Reporting/Officer</b>	पता/Address	मात्रा / <b>Quantity</b>	डिलीवरी के दिन/ <b>Delivery Days</b>
1	T Thangzamung	110012,IARI Pusa Campus IARI New Delhi 110012	1	90

#### **PUSA COMPOST TURNER CUM MIXER ( 1 Unit )**

(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	<a href="#">Download</a>
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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	1	90

**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

Pre-bid Meeting for Clarification of Machine Specifications (Online & Offline)

Offline Venue: Conference Room, Division of Agricultural Engineering, ICAR-Indian Agricultural Research Institute, New Delhi-110012, Online Meeting Link: <https://meet.google.com/hzm-qkzf-rjb>

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**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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

[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---**