



पादप रोग व्याधि संभाग

Division of Plant Pathology

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F.No.2-12/2019-20/AMC/UFB(V)/

Dated: 21/08/2019

ऑनलाइन ई-निविदा-सूचना (Proprietary Basis)

Sub: Annual Maintenance Contract of JEOL make TEM JEM-1011 : reg

Online quotations are invited by the Head, Division of Plant Pathology, IARI, New Delhi- from reputed Manufacture/ Dealer/ Supplier in two-bid system (Technical bid & Financial bid) for purchase/Services of following item on behalf of Director ICAR-Indian Agricultural Research Institute, New Delhi for the following items/ services. The last date for submission of Bid is on **at 16.9.2019 1.00 PM**. The bid will be opened on **at 17.9.2019 3.00 PM** in this Division of Plant Pathology, IARI, New Delhi-12 by the prescribed committee.

Please visit www.iari.res.in for Details Rules and Regulation and Log on www.eprocure.gov.in for online tender submission.

S. N.	Description of item	Qty.	Earnest Money (Rs.)
1	Annual Maintenance Contract of JEOL make TEM JEM-1011 for the period of one year	one	6500.00

Instructions to the bidder and terms & conditions of tender:

1. The rates quoted shall be valid for a minimum period of 180 days from the last date fixed for submission of bid.
2. Firm will provide one preventive maintenance visit per year and unlimited emergency or break down visits as and when required
3. Full specifications of the item/article quoted for shall be given in the quotation.
4. If taxes, duties or any other charges over and above the rates quoted leveable, actual percentage of such taxes/duties/other charges should be clearly indicated.
5. EMD as mentioned above should be in the form of D.D./Pay Order/Fixed Deposit Receipt/Bank Guarantee from commercial bank drawn in favour of Director, IARI payable at New Delhi. The original EMD should be submitted offline to the Tender Inviting Authority on or before the last date and time of bid submission. The details of D.D./Pay Order/Fixed Deposit Receipt/Bank Guarantee physically sent, should tally with the details available in the scan copy and the data entered during the bid submission time otherwise the uploaded bid will be rejected.
6. The EMD shall be refunded to the unsuccessful bidders after finalization of the quotation. In case of successful bidder, it can be adjusted towards security deposit which is 5-10% of the order value in the form of D.D./Pay Order/Fixed Deposit Receipt/Bank Guarantee from commercial bank drawn in favour of Director, IARI payable at New Delhi and shall remain valid for 60 days beyond the date of completion of all contractual obligation of supplier including warranty obligation for the equipment/goods costing Rs. 1.00 lakhs (Rs. One Lakh) or more. However, there would be no performance security deposit for equipment/goods costing less than Rs. 1.00 lakh (Rs. One Lakh).
7. One-year warranty has to be invariable provided on the equipment/items by the firm. In case, there is any variation in the warranty period given in tender while mentioning the specification of the item/equipment, the warranty period shall be the final as given in the specification.
8. Payment will be made half yearly through e payment on the satisfactory report of the user
9. Charges if any incurred by us because of deviation will be deducted from your bill without prior information
10. Office shall have the sole right to revoke the contract without assigning any reasons thereof
11. The Director IARI, New Delhi reserves the right to accept or reject any or all the quotations either in full or in parts without assigning any reason.
12. TIN/VAT/PAN/C.S.T. Nos. Scanned copy of TIN/VAT/PAN/C.S.T. Nos may be attached with the bid.
13. 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)
14. The successful bidder has to execute the indented Job/Work as mentioned in the supply order placed with them within the stipulated period as given in the supply order placed by this office failing which 2% per week and maximum of 10% deduction as liquidated damage charges will be made from the bill in case the job is not completed within the given stipulated period.
15. Firms should 3 years' experience in this line, proof should be enclosed.
16. Quotations not complying with the above conditions are liable to be rejected.

(Arun Tripathi)
Asstt. Admin. Officer

Proforma for Technical bid

Specification of AMC JEOL MAKE TEM JEM-1011	Whether Complied With YES/ NO	If yes, please attach Tech literature of the equipment duly printed & clearly specify page No of Bulletin which specifically confirm this
Company profile with following documents		
1. GST/Registration Certificate/ISO Certificate etc.	Yes/No	Document may be submitted
2. Authorization of Principal	Yes/No	Document may be submitted
3. Are your registered with TAN, PAN and VAT/CST/LST Deptt., if yes please mentioned all the details and attached copy of the Same.	Yes/No	PAN No. TAN No. VAT No.
4. Have you deposited EMD /- Original EMD is to be submitted to the Admn. Officer, Genetics before closing date of tender (refer condition No. 8)	Yes/No	Amount..... DDNo/FDR/BG No.... Name of Bank.....
5. Have you enclosed latest authorization certificate resting with sufficient validity period from manufacturer/Principal supplier	Yes/No	Enclose copy
6. Have you ever been debarred/ Black listed by the Govt. deptt./Court of law for doing any business in India attach self-declaration certificate in this regard	Yes/No	Enclose copy
7. The tender documents duly signed by the concerned firm accepting the same should be attached with technical bid.	Yes/No	Enclose copy

We certify that Equipment being offered by us under this tender meets all the above requirements. Concealing of any fact regarding specification of equipment being offer will liable to reject our tender. We accept the terms and conditions of the tender indicated there in.

Signature of renderers with office seal