



भाकृअनुप-मूंगफली अनुसंधान विदेशालय

(विगत नाम: राष्ट्रीय मूंगफली अनुसंधान केन्द्र)
इवनगर रोड, पोस्ट बॉक्स नं 5, जूनागढ़ 362001, गुजरात, भारत

ICAR-Directorate of Groundnut Research

(Formerly: National Research Centre for Groundnut)
Ivnagar Road, PO Box No. 5, Junagadh 362001, Gujarat, India

Phone: 0285-2672461
2672843

Fax: 0285 2672550

Email: stores@dgr.org.in

Note: All the communications must be addressed to the Stores Officer by designation, ICAR-DIRECTORATE OF GROUNDNUT RESEARCH, PO BOX 5, JUNAGADH 362001, GUJARAT (The tender document is also being uploaded on the DGR website www.dgr.org.in and the other prospective bidders can make use of the document downloaded from the website)

F No. SP.38-6/2016-17/

Date: 11.2.17

To

Sub.: Limited Tender for Erecting chain link fence(approx..350 Rm)RRS-DGR-Medinipur

Sir,

Please send your lowest quotation as per terms and conditions mentioned below for supplying the following :

Sl no	Name of item	Qty.	Work Place
1.	<u>Erecting chain link fence(approx..350 Rm)RRS-DGR-Medinipur as per enclosed specification</u>	1 job	campus of DGR-Regional Research Station (RRS-DGR), JL No 167, Mouza Khas Jungal, PS Medinipur, West Bengal

Quotation should be in sealed cover superscribed Limited Tender for "Erecting chain link fence(approx..350 Rm)RRS-DGR-Medinipur" and may be sent by registered post or hand delivery to The Director, ICAR-DGR, Ivnagar Road, Post Box No.5, Junagadh (Gujarat) on or before 28.2.17 at 3.00 PM . The Limited Tender without above superscription on the cover will not be considered. The tender received after due date and time will not be accepted.

The purchase/work shall be governed by the following terms and conditions:

1. The rates quoted should inclusive of all taxes, levies and all other charges etc., in Annexure-II (format for quotation). Form C/D/32 Octroi exemption certificate shall not be supplied from this office.
2. The octroi if any stipulated by the supplier in their quotation should be paid first by the supplier which should be claim in their invoice along with receipt on account of payment of octroi for reimbursement from the purchaser. The payment of demurrage charges if any, for non -payment of octroi etc. shall be the responsibility of supplier and not that of the purchaser.
3. Facsimile tenders are not acceptable
4. Rate must be quoted for running meter only and FOR destination at **RRS-DGR-Medinipur, JL No 167, Mouza Khas Jungal, PS Medinipur, West Bengal.**
5. TDS and statutory taxes will be deducted at source as applicable.
6. The firm submitting quotation must have valid VAT/Sales Tax/Service Tax/PAN No./Certificate of Incorporation etc. and copy of the same may be enclosed with their quotation failing which their bid shall be treated as nonresponsive and rejected.
7. ~~Onsite Guarantee/Warranty for as per should be provided for all the items quoted.~~
8. Earnest Money Deposit (EMD) of **Rs.8000/- (Rupees eight thousand Only)** must be deposited with bid/quotation in form of Demand draft/Banker's cheque/Pay order issued /Bank guarantee from scheduled Bank and payable to "Director ICAR-DGR, Junagadh (Gujarat)" failing which their offer will not be considered. The EMD of the unsuccessful bidder shall be refunded without any interest after award of

- the contract. The EMD of the successfully bidder shall be refunded after receipt of Performance Security Deposit (SD) as per Para No.11. If the successfully bidder fails to furnish the required SD within the specified period the EMD will be forfeited.
9. Small/Medium Scale Industries may provide copy of NSIC certificate to claim exemption of payment of EMD or any price preferences if applicable under GoI norms
 10. The successful bidder will be required to submit Performance Security Deposit @ 5% of the supply order only in the form of Demand Draft/ Banker's cheque /Bank Guarantee (BG) drawn in favour of "Director ICAR-DGR, and payable at Junagadh (Gujarat) within 15 days of the acceptance of the offer. The Security Deposit will be refunded without any interest after successful completion of warranty period provided the Institute has no other claims outstanding against the party at that time. The BG should be valid for additional two months beyond warranty period.
 11. If quoted price is less than one lakh rupees EMD need not be submitted.
 12. The vendor will have to submit TECHNICAL COMPLIANCE STATEMENT as per ANNEXURE-1
 13. FINANCIAL BID should be submitted as per ANNEXURE-II failing which the BID shall be REJECTED.
 14. Rate and quantity for all required consumables spares and essential accessories should be quoted separately.
 15. ~~During the work of operation of Equipment/ Plant/ Machinery etc. purchaser may have to procure, spare parts due to wear and tear or accessories for any additional work and in order to arrive at reasonability of rates to be purchased on single quotation basis being Proprietary items, the supplier will have to submit any certificate/documents sought by the purchaser. Payment shall be made only after supply & Installation.~~
 16. ~~The Dealer quoting on behalf of their foreign / Indian Principal Manufacturer should enclose authorization letter from their Principals.~~
 17. Quotation should remain valid for a minimum of 90 days and validity less than 180 days.
 18. Liquidated Damages (LD) for delayed supplied/work @0.5% per week of the contract value will be charged. Maximum LD shall not be more than 10% of contract value.
 19. ~~The items being imported directly from the foreign Principal Manufacture to whom payment is to be made in Foreign Currency, the payment shall be made by establishing LC (90% of the order value excluding Indian agent's commission (Indian agent commission should be quoted separately which will be paid in Indian Rupees), and the 10% after satisfactory installation) or wire transfer after receipt and satisfactory installation of equipment. In no case advance shall be paid. The payment to be made in Indian Rupees to Indian Manufacture/Dealer, the payment shall be released only after successful supply, Installation, commissioning and demonstration of the Equipment.~~
 20. ~~Firm may indicate whether it belong to SC/ST personnel (optional)~~
 21. ***The letter inviting quotation issued to the vendor's along with enclosures, each page duly signed under the seal of company should be returned along with their quotation.***
 22. The conditional quotation shall not be accepted and the quotation from the vendor/vendors who have been blacklisted will not be accepted.
 23. **Cuttings or over writing if any should be attested with signature and seal of the company.**
 24. The Director reserves the right to reject or accept any or all quotation without assigning any reason thereof.

(Stores Officer)



भाकृअनुप-मूँगफली अनुसंधान निदेशालय

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ANNEXURE-1

Item:

Specifications of erecting chain link fence (approx. 350 meters, running) at the campus of DGR-Regional Research Station (RRS-DGR), JL No 167, Mouza Khas Jungal, PS Medinipur, West Bengal

Providing and fixing chain link fencing fabric of required width in mesh size 50x50mm including strengthening with 5mm flat MS (patti) with 10 mm nuts & bolts and washers as required for complete work as per the following details:

1. Height of fence: 6 feet with ground clearance of 6 inches
2. Vertical angles of 40x40x5 mm MS
3. Horizontal angles on top and bottom of the fence 35x35x5 mm MS
4. Concrete bases of dimension 45X45x45 cm (1:2:4 CC) for vertical angles
5. Distance between two vertical angle posts: 8 feet
6. Chain link fence Gate: Width 10 feet, brick masonry work of vertical columns (1.5x1.5x7 feet height above ground and 2' foundation) on both the sides, with gate opening in 2 parts
7. All the MS structures to be painted with red oxide primer coat and green enamel paint, 2 or more coats

Mark (YES) if specification offered is as per tender or better, if not, specify the specification offered. An item-by-item commentary on the purchaser's Technical Specification demonstrating substantial responsiveness of the goods and services of those specifications or a statement of deviations and exceptions to the provision of the Technical Specifications.

(Technical literature/brochures/manuals should be attached along with this format to support the claims)

(Stores Officer)
DATE:

SIGNATURE WITH STAMP OF THE BIDDER(S)
DATE:



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ANNEXURE-2

Price Schedule

SR	ITEM	RATE RS.	Unit	QTY	Amount Rs

We agree to supply the above goods in accordance with the Technical specification for a total contract price of Rs. _____ (in figure) Rupees. _____ (in words) within the period specified in the Invitation for Quotations.

We also confirm that the normal commercial warranty/guarantee of _____ month shall apply to the offered goods.

We have read, understood and accepted all the terms and conditions mentioned in the letter inviting quotation.

We are also enclosing DD/BC/BG No. _____ for Rs _____ Dated _____ towards EMD

Signature (Bidder)

Name

Address/seal

