

# भा. कृ. अनु. प.- केन्द्रीय शीतोष्ण बागवानी संस्थान

के.डी. फार्म, पुराना हवाई अड्डा, डाकघर: रंगरेठ-191132, श्रीनगर, जम्मू-कश्मीर, भारत

ICAR-CENTRAL INSTITUTE OF TEMPERATE HORTICULTURE

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F. No.GeM/BoQ Bids/Stores/21 5291-92 mail/Fax/Speed post/By-Hand

दिनांक: 23 .11.2021

## NOTIFICATION

**Sub: Request for participation in GeM BoQ Bid invited by ICAR-CITH, Srinagar.**

For procurement of the items reflected in the following BoQ Bid created in GeM, all interested agencies are therefore requested to participate in the bid for healthy competition.

Sr. No.	BoQ Bid No.	Created on	Last date of submission
01.	GEM/2021/B/1696402	23.11.2021	03.12.2021

Any clarification concerning to the aforesaid Bid, undersigned may be contacted.

*[Handwritten Signature]*  
23.11.21

भंडारक्रय अधिकारी

Store & Purchase Officer

भण्डार अधिकारी

STORE OFFICER

सी.डी.फार्म, श्रीनगर

C.I.T.H. SRINAGAR

**Copy to:**

- In-Charge ARIS cell, ICAR-CITH, Srinagar, for uploading on Institute website.
- Finance & Accounts Officer ICAR-CITH, Srinagar
- Notice Board

### Bid Document

#### Bid Details

<b>Bid End Date/Time</b>	03-12-2021 14:00:00
<b>Bid Opening Date/Time</b>	03-12-2021 14:30:00
<b>Bid Life Cycle (From Publish Date)</b>	90 (Days)
<b>Bid Offer Validity (From End Date)</b>	45 (Days)
<b>Ministry/State Name</b>	Ministry Of Agriculture And Farmers Welfare
<b>Department Name</b>	Department Of Agricultural Research And Education (dare)
<b>Organisation Name</b>	Indian Council Of Agricultural Research (icar)
<b>Office Name</b>	Icar-central Institute Of Temperate Horticulture, Kd Farm, Old Air Field, Po Rangreth, Srinagar 191132
<b>Total Quantity</b>	1
<b>Item Category</b>	BOQ (Q3) (supply)
<b>Years of Past Experience required</b>	1 Year (s)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Experience Criteria,Past Performance,OEM Authorization Certificate,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
<b>Past Performance</b>	20 %
<b>Bid to RA enabled</b>	No
<b>Time allowed for Technical Clarifications during technical evaluation</b>	3 Days
<b>Estimated Bid Value</b>	20000
<b>Evaluation Method</b>	Total value wise evaluation

#### EMD Detail

Required	No
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#### ePBG Detail

Required	No
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## Splitting

Bid splitting not applied.

1. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts 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.
2. 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.
3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% 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 / Public Listed Company. 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.

## BOQ ( 1 pieces )

Brand Type	Unbranded
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## Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Document	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

## Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Manoj Kumar	193402,Main bazar Kunzer Baramulla	1	15

## Buyer Added Bid Specific Terms and Conditions

## 1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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.

This Bid is also governed by the General Terms and Conditions

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.

---Thank You---

## List of Farm use items

(Indentor: Head, ICAR-CITH, Krishi Vigyan Kendra Baramulla)

Item Number	Item title	Item description	Quantity	Measure
1	Lime	Colour white to be used for plants	100	Kgs
2	Urea	For agricultural farm use	600	Kgs
3	MoP	For agricultural farm use	600	Kgs
4	DAP	For agricultural farm use	600	Kgs

### Terms and Conditions:

1. The payment of the items will be released only after availability of the funds;
2. The FOR of the items are at ICAR-CITH, Krishi Vigyan Kendra Baramulla, PO: Kunzer-193 404 District Baramulla UT of Jammu and Kashmir, India;
3. Taxes(GST) should be applicable to Research Institute as the Institute(ICAR-CITH) is registered with the department of Science and Technology, therefore concessional rate of GST may apply i.e. @5% only;
4. The party to be participated should submit a certificate that the item to be supplied are not obsolete and price quoted are not less than the rates offered to any Govt or Semi Govt department during past;
5. No advance payment of the supply will be made;
6. The agency has to supply the material within 7 days from the date of confirmed order;
7. In case agency not able to upload the OEM certificate, may furnish the appropriate undertaking as detailed below:

### UNDERTAKING

I hereby undertake that I have made arrangements for getting the stores from authorized distributor/dealer/channel partner of the OEM of the offered product. At the time of delivery of goods, I will provide necessary chain documents to provide that the supplied goods are genuine and are being sourced from authorized distributor/dealer/channel partner of the OEM. In case of any complaint from the Buyer/Consignee about genuineness of the supplied products, I shall be responsible for providing genuine replacement supplies".

Authorized signatory

8. The decision of the Director, ICAR-CITH shall be final and binding in all respect on all parties.

Sd/-

Store & Purchase Officer

LEM/2021/B/1696402