



भारतीय कृषि अनुसंधान परिषद,
उत्तरपूर्वी पर्वतीय क्षेत्र अनुसंधान परिसर
उमियम, मेघालय – 793 103
INDIAN COUNCIL OF AGRICULTURAL RESEARCH
ICAR Research Complex for NEH Region
Umiam, Meghalaya – 793 103



No. RC(S) 21/2016

Dated Umiam, the 17th January'2017

OPEN TENDER

Sealed bids are re-invited for procurement of **Kharif vegetable seeds** from the reputed registered **Cooperative Society/Growers/Farmers body/SHG** by ICAR Research Complex for N.E.H. Region, Umroi Road, Umiam, Meghalaya under TSP Project. The detailed specifications (Appendix – I) of the items and terms & conditions etc. are given below:-

- The Tender will be 2 (two) bid system. Technical Bid (Bid – I) will be supported with the documents as well as sample and name of variety and Financial bid (Bid – II) shall also be enclosed in the separate envelope which will be opened after evaluation by the committee of technical bids.**
- Every Tenderer shall have to deposit consolidate cost of Tender paper of **Rs.500/-** (Rupees five hundred) only (Non – refundable) to be deposited in favour of the Director, ICAR Research Complex for NEH Region, Umiam – 793103, by means of Demand Draft payable at SBI, ICAR Complex Branch, Umiam. Non – submission of the cost of Tender paper shall lead to non – consideration of the Tender.
- Every quotation should consist of two Bids- The techno-commercial bid (**Bid 'I'**) and the Financial bid (**Bid 'II'**). Both must be submitted in two separate envelopes to be sealed **and put in a single main cover. The outer main cover should be superscribed as "TENDER NO.RC(S)21/2016 dt.17.01.2017 for procurement of Kharif vegetable seeds under TSP Project, Division of Social Sciences, I.C.A.R RESEARCH COMPLEX FOR NEH REGION UMIAM"** and addressed to "THE DIRECTOR, ICAR RESEARCH COMPLEX FOR NEH REGION UMIAM, MEGHALAYA-793103". The Bidding Firm should give their complete address on the bottom left corner of the Main Cover. **The Cost of the Tender as well as the consolidate Earnest Money along with all other Technical Details should be mandatory kept in the Technical Bid only. The Financial Bid should consist of the Rates, their detailed break –ups, etc. Non-compliance of this shall lead to non-consideration of the Bid.** All Tenders should be sent by Registered Post. Tenders to be handed delivered should be put in the Tender box, kept in the office chamber of CAO, ICAR Research Complex for NEH Region, Umiam, Meghalaya-793103 not later than **12:30 P.M. on the 7th February, 2017.** Tenders received after the due date and time shall not be considered under any circumstances.
- The rates quoted should be up to ICAR Research Complex for NEH Region, Umiam, (as per the details) for the mentioned items.** The rates must be valid for at least for 1(one) year from the date of quotation.
- Price quoted must be given per unit and must be all inclusive, including packing, forwarding, Delivery charges, Taxes, VAT etc., as may be applicable.**
- In case of delay in supply, penalty will be imposed @2% per week, subject to a maximum of 10% of the FOB value

7. **All Bidders should mandatory give their current, PAN Card No., TDS& other Bank A/C details to enable the office for releasing the dues via e- payment basis.**
8. **The tenderers** [except those who are registered with the Central Purchase Organization & National Small Industries Corporation (valid proof should be mandatory enclosed)] **shall have to deposit consolidate Earnest Money for Rs.1,000/- (one thousand) only** in the form of Demand Draft, valid for 6 (Six) months, drawn in favour of the Director, ICAR Research Complex for NEH Region, Umiam, Meghalaya, payable at SBI, ICAR Complex Branch, Umiam, along with the quotation. **The cost of the Tender paper as well as the consolidate Earnest Money along with all other Technical Details should be mandatory kept in the Technical Bid only. Non submission of the Bid Security with quotation shall make the quotation/ bid liable to be rejected.**
9. The selected tenderers must complete the supply within the stipulated time limit mentioned in the supply order. In case, the firm fails to execute the supply within the time limit, the bid security would stand forfeited and supply order shall be cancelled.
10. The Bidders should mandatory provide their full Bank Details, PAN Card No. , IFS code No., and TDS so as to ensure e-payment to them directly on satisfactory completion of the Supply.
11. **The Director, ICAR Research Complex reserves the right to reject any tender in part or full, without assigning any reason thereof.**
12. Legal jurisdiction for all disputes shall be within the purview of the Shillong Court.
13. **KHADC license:**
 - a. **The Firm/Agency run by the Non-tribal contractor's /firms/ companies/ suppliers/stockiest/banded ware house/Private carriage contractors/Co-operative Societies etc. should produce Trading License issued by the KHADC (Govt. of Meghalaya) and may be kept in the Technical Bid (Bid – I).**
14. All bidders shall give an undertaking that they fully and unconditionally agree to abide by all the terms and conditions which, if needed, may be modified at the discretion of the Competent Authority, in supply order, for which confirmation from the supplier shall be taken. Non submission of the undertaking may lead to rejection/ non-consideration of the tender.
15. **The bidders should mandatory sign on every page of the Tender Document, which would show their unconditional acceptance of all the terms and conditions of the Tender Document.**
16. **Items should be supplied in time and with FOR destination.**
17. Tenders shall be opened on **7th February, 2017 at 2:30 pm**, ICAR Research Complex for NEH Region, Umiam, Meghalaya – 793103. Interested bidders may attend the opening.
18. If the above mentioned closing /opening day of the tender happened to be non – working date due to Bandh/Strike as any other reasons, the tender will be received & opened on the following working day at the same time except on the 2nd (second) Saturday.
19. Other terms & conditions, as may be decided by the Competent Authority from time to time, depending upon the condition & requirement of the supply. The intimation in this regard, shall be provided well in advance & the bidder/ supplier shall be bound by the said terms & conditions.
20. For any query/ clarification, the undersigned may be approached at:
Contact No.: 0364-2570363 (Tel- Fax)

E-mail : aogaicarneh@gmail.com/storesection@yahoo.in

**Sd/-
DIRECTOR**



Appendix – I

Details Specifications for procurement of Kharif vegetable seeds under TSP Project

<i>Sl. No.</i>	<i>Crop</i>	<i>Variety</i>	<i>Quantity</i>	<i>Cost</i>	<i>Total</i>
1.	Cucumber	Malani	500 pkts.		
2.	French bean	Anupam	500 kgs.		
3.	Chilli	Anjal (Mycao)	300 pkts.		

**Sd/-
DIRECTOR**

