

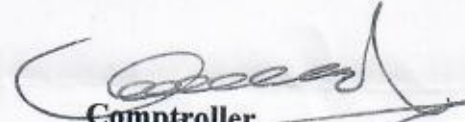


CSK Himachal Pradesh Krishi Vishvavidyalaya
Office of the Comptroller
"Central Purchase & Disposal Unit"
Palampur

Phone:01894-230464, 283137 Fax:01894-230464 Email: cskhpkvcpdu2014@gmail.com

TENDER NOTICE NO.-

Sealed tenders addressed to the undersigned are invited from the reputed firms/Manufactures/suppliers/authorized dealer for the **purchase & installation of Machineries for Livelihood Business Incubation Centre at KVK, Mandi at Sundernagar as per annexure-I (Section 1 to 8)** so as to reach this office on or before **11.7.2022 up to 5.00 PM**. The tenders so received shall be opened in the office of undersigned on **12.7.2022 at 11.00 AM** in the presence of tenderers or their authorized representatives who wish to be present. The tender form, detailed specifications alongwith terms and conditions can be downloaded from university Website (<http://hillagric.ac.in>). The tender must accompany a **Bank Draft of Rs. 3,000.00 (Rupees Three thousand) non-refundable only in favour of Comptroller, CSK HPKV, Palampur (HP)-176062**, otherwise the tender will not be entertained.


Comptroller
CSKHPKV, Palampur



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TENDER FORM

PREVIEW OF TENDER

Reference No. _____

QSD. 2-54/CSKHPKV-CPDU/KVK-M/ _____

DATE OF ISSUE OF TENDER DOCUMENT	:	Online from university Website (http://hillagric.ac.in)
LAST DATE FOR RECEIPT OF TENDER DOCUMENT	:	11.7.2022 upto 5.00 PM
DATE AND TIME FOR OPENING OF THE TENDER	:	12.7.2022 at 11.00 AM
PLACE OF OPENING OF THE TENDERS	:	O/o COMPTROLLER, ADMINISTRATION BLOCK, CSKHPKV, PALAMPUR (H.P.)
ADDRESS FOR COMMUNICATION	:	COMPTROLLER, CSKHPKV, PALAMPUR, (H.P.) PIN- 176062
SIGNATURE OF TENDERER WITH COMPANY SEAL	:	

Comptroller
CSKHPKV, Palampur

ANNEXURE-I

**urchase and installation Machineries for Livelihood Business Incubation Centre at KVK,
Mandi at Sundernagar District Mandi (H.P.) with following technical specifications:**

Sr. No.	Name & Specifications of items	Qty.	Rate /Each	GST	Amount (Rs.)
1.	Section 1-Sugar Syrup Section				
1.1	Brine Making Kettle Scrapper Type): 100 Gallon 1	1 No.			
1.2	Centrifugal Pump 500 LPH	1 No.			
1.3	Duplex Filter : 500LPH	1 No.			
1.4	Insulated Holding Tank: 500 LPH	1 No.			
1.5	Centrifugal Pump: 500LPH	1 No.			
2.	Section 2 – Pre Processing Section				
2.1	In-Feed Conveyor 3 Mtr.	1 No.			
2.2	Fruit &Vegetable Washer : 200Kg/Hr.	1No.			
2.3	Fruit/Vegetable Crushing Machine C-117	1 No.			
2.4	Awla Shredding Machine: 200Kg/Hr.	1 No.			
2.5	Fruit/ Vegetable Pulper : P-114	1 No.			
2.6	Horizontal Collection Tank: 200 Ltr.	1 No.			
2.7	Screw Transfer Pump	1 No.			
2.8	Dehydrator : 48 Tray (Fort Dehydrated Awla)	1 No.			
2.9	SS Trays	48 Nos.			
3.0	SS Trolley	1 No.			
3.	Section 3: Blending, Homogenization Section				
3.1	Blending Tank: 200 LPH	1 No.			
3.2	Screw Transfer Pump	1 No.			
3.3	Homogeniser: 200 LPH	1 No.			
3.4	Holding Tank: 200 Ltr.	1 No.			
3.5	Screw Transfer Pump	1 No.			
3.6	Overhead Insulated Holding Tank: 200 Ltr	1 No.			
4.	Section :4 Evaporation Section (For JAM)				
4.1	Vacuum Evaporated Kettle (Batch Type): 50 Gallon	1 No.			
4.2	Insulated Holding Tank with Scrapper	1 No.			
5.	Filling & Capping Section (For Jam /Murraba)	1 No.			
5.1	GC-BL Filler: Double Head	1 No.			
5.2	Lug Cap Sealer: 20-25 BPM	1 No.			
5.3	Screw on Capping Machine : 10-15 BPM	1 No.			
5.4	Interconnecting Conveyor : 3 Mtr.	1 No.			



6.	Section-6: Automatic Filling & Capping Section (FOR PET BOTTLE)				
6.1	FAB (H) Series Automatic Monobloc Rinser/Filler/Capper: 12/12/4	1 No.			
6.2	Cap Elevator	1 No.			
6.3	Vacuum Recirculation System	1 No.			
6.4	Bottle Shower Cooler: BW 300	1 No.			
6.5	Bottle Dryer	1 No.			
6.6	Semi-Automatic Shrink Wrapping Machine	1 No.			
7.	Section -: Miscellaneous				
7.1	MS/SS Pipeline and fittings	1 No.			
7.2	Installation & Commissioning	1 No.			
8.	Section-8				
8.1	Helicoidal Juice Extractor: 200 Kg/Hr	1 No.			
8.2	Diesel/Oil Fired Broiler: 300Kg/HR with Chimney	1 No.			

TERMS AND CONDITIONS:

1. Rates quoted should be FOR, KVK, Mandi at Sundernagar including all charges i.e. loading/unloading, Insurance, Packaging/transportation and installation and etc. **Nothing will be paid extra.**
2. **The GST must be mentioned separately and GST No. should be mentioned on tender.**
3. **The rates quoted should be strictly as per specifications given in Annexure-I (i.e. Section 1 to 8)**
4. * All Tenders should be accompanied with an earnest money of 2% of the estimated value of goods in the shape of F.D.R pledged in the name of the Comptroller, CSKHPKV, Palampur. The earnest money if any, already deposited/lying in the office of the undersigned will not be considered for current tender. **The tender without EMD will not be considered.**
5. * **Make/model of goods to be supplied be mentioned in Tender.**
6. * **The Authorization Dealership/Sole Manufacturing Certificate of items is to be required with the Tender.**
7. * **The rate of GST @ 5% is applicable as per Govt. Notification No. 47/2017 dated 14.11.2017 being State Agricultural University against GST exemption certificate to be issued by the University, hence the GST may be charged accordingly.**
8. * **The firms are required to attach ITR & Balance Sheet for last three years alongwith Tender.**
9. * **The Tender should reach in the office of the Comptroller in sealed cover on or before 11.7.2022 upto 5.00PM and will be opened on 12.7.2022 at 11.00AM in the office of the Comptroller in the presence of the representatives of the firms, if they wish to be present. The Tender received after due date will not be accepted.**
10. **All supplies should be made within a period of 4 to 6 weeks of supply order or by the date stated in the order whichever is earlier. In case it is brought to the notice of the undersigned that the supply has not been made within the prescribed period, the tender will be cancelled and performance security will be forfeited. The University shall then be at liberty to make the purchase from any other source at supplier's risk and cost and the University shall be free to blacklist the firm/supplier.**
11. **No price increase will be allowed to the successful supplier after the issue of supply order under any circumstances.**



The quantity of supply can be increased or decreased at the discretion of the University.


3. The final comparison of tenders shall be based on the rates on overall lowest price only.
14. The authorized dealers/suppliers once notified by the manufacturer/proprietors shall not be allowed to change in between the period of contract. The tenderers, however, will have to supply the original copy of the dealership certificate alongwith tender.
15. The inspection of goods will be carried out by the consignee at the destination and rejected goods will have to be removed by the party at its own cost within 10 days of dispatch of advice from the indenting office failing which the goods will be at supplier's risk which may be disposed off by the University by public auction, if so considered.
16. The rejected goods will have to be replaced within 15 days of the dispatch by the Consignee's registered notice intimating that the goods have been rejected, failing which the Consignee will be entitled to make purchases at the risk and the cost of the Contractor/Tenderer without any further reference to them.
17. If the supplier claims that the goods supplied by him/them are strictly according to the approved samples/specifications, he may file an appeal to the undersigned within five days of their receipt of the Registered Notice from the Consignee, where such appeal have been filed, the Consignee will hold the goods with him till the final decision of the Comptroller, CSKHPKV, Palampur.
18. The supply must be completed satisfactorily within the stipulated period failing which the undersigned will have the right to purchase or allow the Indenting Officer to purchase the goods at supplier's risk and cost.
19. The University reserves the right to enter into parallel rate contract with the two or more firms or to enter into negotiation with the concerned firms, who quote the parallel rates. The negotiation will be held in the presence of High Power committee. The firms, who quote parallel rates will be asked to quote fresh rates again under sealed covers and on the basis of fresh quoted rates, the tenders will be finalized.
20. The rates and units shall not be over written, amount shall be both in figures and words. All corrections must be signed in full by the tenderers.
21. Any dispute arising out of the deal shall be subject to the decision of the Vice-Chancellor of the University whose decision shall be final. Settlement of all disputes will be made within the jurisdiction of CSKHPKV, Palampur.
22. The undersigned reserves the right to accept or reject any/all the tenders without assigning any reason.
23. The Tender must to be signed by the authorized signature of the tenderer.
24. The tender received after due date or without the earnest money wherever required shall not be considered.
25. Any term/condition given by the supplier/firm which is in contravention to the terms contained in the tender shall not be acceptable and shall be treated as null and void.
26. In the event of tender, being accepted, the quotations will be converted into a contract which will be governed by these terms and conditions.
27. The successful Tenderer will have to execute an agreement on the non-judicial paper (specimen enclosed for ready reference) duly signed and stamped and only after the signing of the above agreement, the notification with regard to finalization of the tenders will be issued.
28. **Performance Security** will be obtained from the successful bidder i.e. an amount of 5% of the value of the contract in respect of each tender/bidder with the bill of Cost. The earnest money already deposited shall form part of performance security.



The envelope containing tenders should be super scribed as "**TENDER FOR PROCUREMENT /INSTALLTION OF MACHINERY TO SET UP LIVELIHOOD BUSINESS INCUBATOR AT KVK, MANDI AT SUNDERNAGAR,** Failing which the tender will be rejected without assigning any reason and it will be the responsibility of the firm concerned.

- (a) Technical bid consisting of all technical details along with commercial terms and conditions and financial bid indicating item wise prices for the items mentioned in the technical bid shall be submitted separately by the bidders.
- (b) The technical bid and financial bid shall be sealed by the bidder in separate cover duly super-scribed
Both these sealed covers shall be put in bigger cover which shall also be sealed and duly super-scribed. The technical bids shall be opened by the procurement Entity at the first instance and evaluated.
- (c) And the second stage financial bids only of the technical acceptable officers, shall be opened for further evaluation and ranking before awarding the contract.
30. **The E-way bill is to be required with the final bill. The GST No. of the University is 02AAAGC1212K2Z6.**
31. The supplier will adhere to the provision of Motor Vehicle Act for transportation of Machinery/ equipment.
32. No condition of advance payment or payment in cash will be considered
33. The tender not strictly in accordance with the above conditions is liable to be rejected.
34. COVID-19, SOPS/instruction of the Central/State Govt. must be adhered strictly by the firms/supplier
35. The other conditions, if any, shall be announced at the time of tender opening

NOTE: The Star marked Terms & Conditions are mandatory.


Comptroller
CSKHPKV, Palampur

READ AND ACCEPTED

Signature of Tenderer (s)

SPECIMEN OF AGREEMENT TO BE SIGNED BY THE FIRM AND UNIVERSITY

ON NON-JUDICIAL PAPER

It is hereby agreed upon that the **SUPPLY AND INSTALLATION OF MACHINERIES TO THE KVK, MANDI** to be provided upto _____ will be made to the University well in time strictly as per minimum specifications & scope of work and rates agreed in the tender. The Tender Form, Terms and Conditions of Tender Documents are the part of the agreement. On any breach of these terms and conditions, the tender/ contract shall be cancelled and the earnest money/ performance security so pledged in this regard, shall stand forfeited.

Name of Firm with
Signature & Stamp

Assistant Registrar/
Section Officer (CPDU)
CSKHPKV, Palampur