

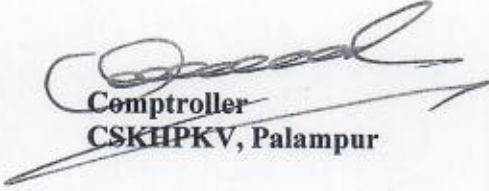


CSK Himachal Pradesh Krishi Vishvavidyalaya
Office of the Comptroller
"Central Purchase & Disposal Unit"
Palampur

Phone:01894-230364, 283137 Fax:01894-230364 Email: cskhpkcvpdu2014@gmail.com

TENDER NOTICE NO.-

Sealed tenders addressed to the undersigned are invited for the for **Procurement of Equipment's/Instruments for Establishment of Pellet Crumble cum dryer Unit for Poultry Feed in the Department of Animal Nutrition, CSKHPKV, Palampur District Kangra (H.P.) - 176062 as per specifications given in annexure-I (item No. 1 to 15)** so as to reach this office on or before **04.7.2022 up to 5.00 PM**. The tenders so received shall be opened in the office of undersigned on **05.7.2022 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. 2-17/CSKHPKV-CPDU/AN/ _____

DATE OF ISSUE OF TENDER DOCUMENT	:	Online from university Website (http://hillagric.ac.in)
LAST DATE FOR RECEIPT OF TENDER DOCUMENT	:	04.7.2022 upto 5.00 PM
DATE AND TIME FOR OPENING OF THE TENDER	:	05.7.2022 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

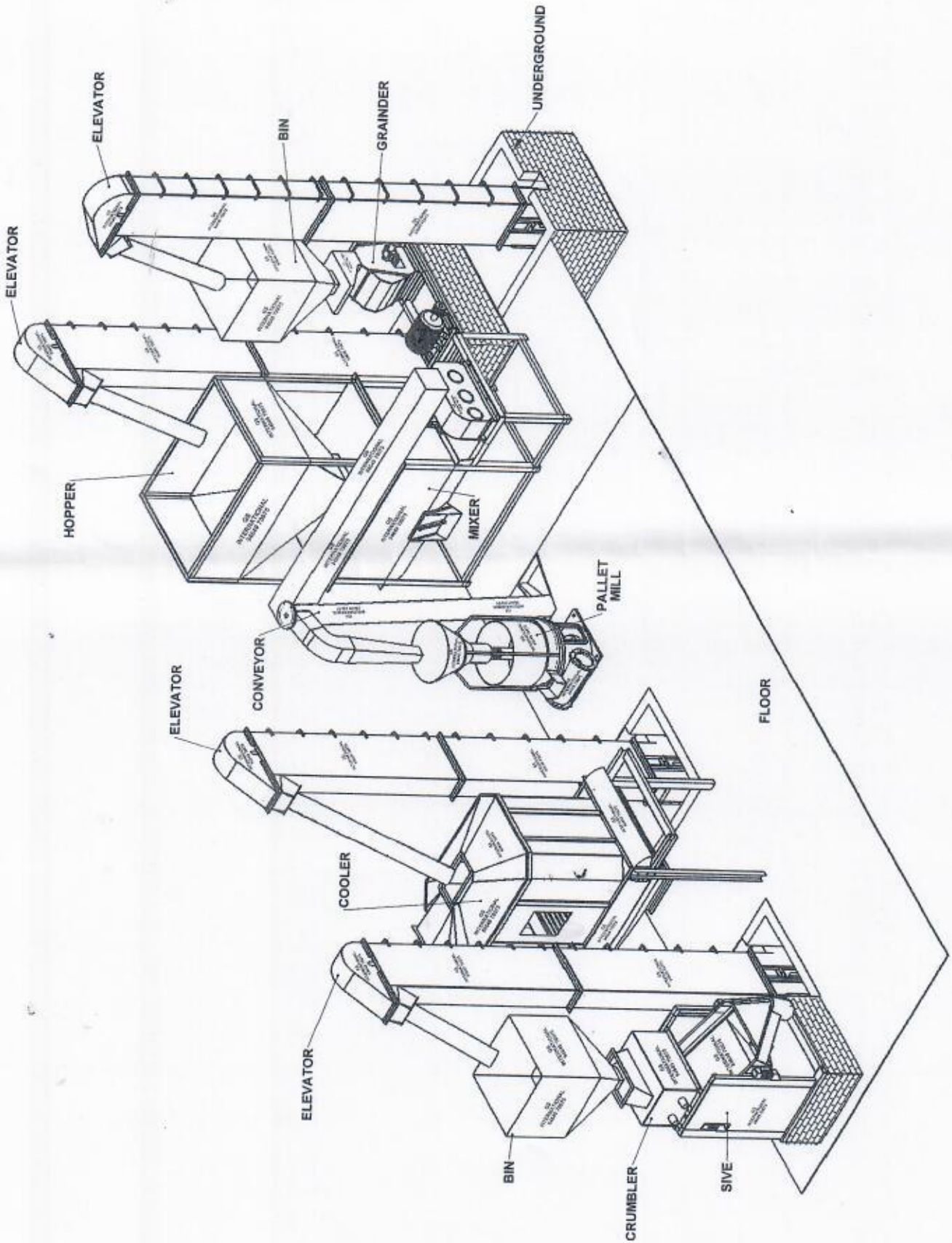
Crumbler Unit Particulars & Specification

Sr. No.	Name	Specification
1	Elevator	20 feet height, MS Steal with Bucket 6 inches size, Dimension of elevator = 10' x 24" and 14 guaze MS steal with 2 HP motor.
2	Grinder Section	Hammer mill with 15 HP motor Double Jali, Storage bin 250 Kg, Magnet 8'x8"
3	Connecting Pipes	7 inches diameter MS steal. 16 guaze pipes
4	Hopper	Ten Quintal capacity in 14 guaze MS Stael.
5	Mixer	Paddle mixer with gear box 62, 66 & 17 feet garari MS stael 3 inches 15 HP motor
6	Elevator	22 feet height 2HP motor thickness & bucket as above.
7	Pellet Mill	2 Ton capacity/hour (Vertical) Die 605 m thickness 4850 inch size of die Ruller 280 mm diameter & 115 mm thickness
8	Die Separate	8mm & 10mm size one each
9	Elevator	20 feet height & 2 HP motor rest as above
10	CF Cooler	Size 4x4x4 2HP motor- 12 inch slope
11	Crumbler	2 feet length & 18 inch width & 18 inch height 2 HP motor two number. Two ruler 150mm diameter with sieve 3x4 & 2 HP motor. (7mm thickness)
12	Boiler	300 Kg ISI Marker with steam pressure of 150 to 200 Kg. fuel source 1 fire wood Thickness 12mm Height 7 feet Chimney 12 feet
13	Shera Tank <i>Sheera</i>	3x3x4 ft. Ms steal Thickness 7mm
14	Electric Panel	For all motors Copper wiring Auto start and auto cap
15	Installation and operational cost	Construction of pit 4x4x3 ft. depth Plastering of pits Welding and erection work Laying of wire connection

Nothing will be paid extra if not mentioned.

Piping and valves of molasses will be carried out by Animal Nutrition either from University or outsourcing work through quotation.


Head
Department of Animal Nutrition
COVAS, CSKHPKV, Palampur



TERMS AND CONDITIONS:

1. Rates quoted should be FOR, CSKHPKV, Palampur (i.e. Department of Animal Nutrition) 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 (Item 1 to 15)**
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 item 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 04.7.2022 upto 5.00PM and will be opened on 05.7.2022 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.
12. The quantity of supply can be increased or decreased at the discretion of the University.
13. 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.


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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.
29. * The envelope containing tenders should be super scribed as "**TENDER FOR PROCUREMENT OF EQUIPMENT'S/INSTRUMENTS FOR ESTABLISHMENT OF PELLET CRUMBLE CUM DRYER UNIT FOR POULTRY FEED**" 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.

READ AND ACCEPTED

Signature of Tenderer (s)
With seal


Comptroller
CSKHPKV, Palampur

SPECIMEN OF AGREEMENT TO BE SIGNED BY THE FIRM AND UNIVERSITY

ON NON-JUDICIAL PAPER

It is hereby agreed upon that the **PROCUREMENT OF EQUIPMENT'S/INSTRUMENTS FOR ESTABLISHMENT OF PELLET CRUMBLE CUM DRYER UNIT FOR POULTRY FEED** 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**

**Section Officer (CPDU)
CSKHPKV, Palampur**