



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

Phone: 01894-230364, 283137 Fax: 01894-230364 Email: cskhpkvcpdu2014@gmail.com

No. QSD. 2-20/CSKHPV-CPDU/KVK-Kullu/
Dated: 16 JUN 2022

43437-39

From

Comptroller

To

The Information & Public Relations Officer
Department of Information & Public Relations
Government of Himachal Pradesh, Shimla (HP)

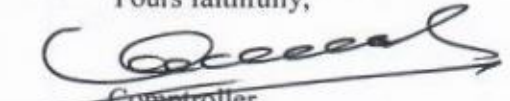
Subject:

Publication of Tender Notice.

Sir,

Please find enclosed herewith a Tender Notice for inviting rates from the reputed firms/Manufactures/suppliers/authorized dealers for purchase & installation of Processing Unit Equipment's in the KVK, Kullu at Bajaura District Kullu (H.P.) as per annexure-I. You are requested to get it published in Giriraj Weekly, Punjab Kesari and Amar Ujala only in a minimum space on 18.6.2022 under intimation to this office. The bills of cost thereof as per DAVP rates may please be issued in duplicate in the name of Comptroller, CSKHPKV, Palampur and send to this office at an early date.

Yours faithfully,


Comptroller,
CSKHPKV, Palampur

Encls: As above.

Copy to:

1. The Programme Coordinator, KVK, Kullu at Bajaura District Kullu (H.P.) for information, please
2. The Incharge UNS, CSKHPKV, Palampur with the request to upload the same in the University Website.
3. Guard File.



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

Phone:01894-230364, 283137 Fax:01894-230364 Email: cskhpkvc pdu2014@gmail.com

TENDER NOTICE NO.-

Sealed tenders addressed to the undersigned are re-invited for the **purchase & installation of Processing Unit Equipment's in the KVK, Kullu at Bajaura District Kullu (H.P.) as per ANNEXURE-I** so as to reach this office on or before **18.7.2022 up to 5.00 PM**. The tenders so received shall be opened in the office of undersigned on **19.7.2022 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



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

Phone:01894-230364, 283137 Fax:01894-230364 Email: eskhpkvcpdu2014@gmail.com

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	:	18.7.2022 upto 5.00 PM
DATE AND TIME FOR OPENING OF THE TENDER	:	19.7.2022 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

Purchase and installation of Processing Unit Equipment's with following technical specifications:

Sr. No.	Name of Items with specifications	Qty.	Rate/each	GST	Amount (Rs.)
1.	De-Stoner with Grader /Aspirator (2HP) Capacity 25-50Kg /Hour Power 2HP	1 No.			
2.	Double Chamber CFDehuller (5HP) Capacity 25-50Kg /Hour Power 5HP Three Phase	1 No.			
3.	Gravity Separator (2HP)	1 No.			
4.	Flour Milling Machine & Sieving Attachments Capacity 25-50 Kg Power 3HP	1 No.			
5.	Packing Machine & Sealing Machine Sealing Diameter 20-100mm Sealing Speed 15-30 Pcs/Min	1 No.			
6.	Solar Dryer (Dryer Capacity 25Kg Size 2 x 4sq ft.	2 Nos.			
7.	Dry & Wet Masala (Spice) Grinder Aspirator 2HP Pulveriser Machine Power Motor 2HP	1 No.			
8.	Fresh Garlic Root and Stem Cutting Machine 380V 50Hz 1.5KW	1 No.			
9.	Garlic Peeling Automatic (Dry) Machine with accessories 30-60 KG Capacity	1 No.			

TERMS AND CONDITIONS:

1. Rates quoted should be F.O.R. Destination (i.e. KVK, Kullu at Bajaura District Kullu H.P.-175125) should be net i.e. including loading, unloading, packaging, weighing, insurance and forwarding, transportation charges etc. **Nothing will be paid extra.**
2. **The GST must be mentioned separately and GST No. should be mentioned on tender.**
3. **A copy of GST Registration must be attached with the tender.**
4. **The rates quoted should be strictly as per specifications mentioned in annexure -I.**
5. In all cases, the country of manufacturers/particulars of manufacturer and unit of measurement etc. must prominently be stated. The unit should usually be the one stated in the inquiry.
6. All supplies should be made within a fortnight 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.
7. No price increase will be allowed to the successful supplier after the issue of supply order under any circumstances.
8. The quantity of supply can be increased or decreased at the discretion of the University.
9. **The Tender should reach in the office of the Comptroller in sealed cover on or before 18.7.2022 upto 5.00 PM and will be opened on 19.7.2022 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.**

Contd...

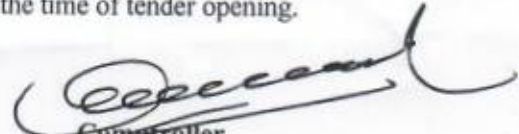


10. The final comparison of tenders shall be based on the rates on lowest price basis only.
11. The authorized dealers/suppliers once notified by the manufacturer/proprietors shall not be allowed to change in between the period of contract. The tenderers, however, will have to supply the original copy of the dealership certificate alongwith tender.
12. 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.
13. 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.
14. 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.
15. 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.
16. 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.**
17. 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.
18. 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.
19. In case of controlled goods by the Government, the quotations must be sent subject to the control rates and the other conditions and supplier will be paid at the controlled rate or on the rate offered by the supplier whichever is lower
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. In case of controlled goods by the Government, the quotations must be sent subject to the control rates and the other conditions and supplier will be paid at the controlled rate or on the rate offered by the supplier whichever is lower.
22. 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.
23. The undersigned reserves the right to accept or reject any/all the tenders without assigning any reason.
24. The signature on the quotations and samples etc. sent therewith will be deemed to be the authorized signature of the tenderer.
25. The tender received after due date or without the earnest money wherever required shall not be considered.
26. 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.
27. In the event of tender, being accepted, the quotations will be converted into a contract which will be governed by these terms and conditions.
28. The tender has to be submitted only on the tender Form attached herewith. The special terms, if any, should be added on a separate sheet with tender
29. 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.

Contd...

A handwritten signature in black ink, appearing to be 'D. S. S.', is written over a horizontal line.

30. 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.
31. The envelope containing tenders should be super scribed as "**TENDER FOR PURCHASE AND INSTALLATION OF PROCESSING UNIT EQUIPMENTS**" failing which the tender will be rejected without assigning any reason and it will be the responsibility of the firm concerned.
32. (a) Technical bid consisting of all technical details alongwith 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.
33. **The E-way bill is to be required with the final bill. The GST No. of the University is 02AAAGC1212K2Z6.**
34. The supplier will adhere to the provision of Motor Vehicle Act for transportation of machinery/equipment.
35. No condition of advance payment or payment in cash will be considered
36. **Make/model of goods to be supplied be mentioned in Tender.**
37. **Goods to be supplied should be ISO certified.**
38. **The Printed Price List of items is to be required with the bill from the successful bidder to verify the MRP.**
39. **Warranty of each items should be mentioned in the Tender.**
40. **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.**
41. **The firms are required to attach ITR & Balance Sheet for last three years alongwithTender.**
42. COVID-19, SOPS/instruction of the Central/State Govt. must be adhered strictly by the firms/supplier.
43. The tender not strictly in accordance with the above conditions is liable to be rejected.
44. The other conditions, if any, shall be announced at the time of tender opening.


Comptroller
CSKHPKV, Palampur

READ AND ACCEPTED

Signature of Tenderer (s)
With seal

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 Processing Unit Equipments 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**