

**BIHAR AGRICULTURAL UNIVERSITY****SABOUR-813210, (BHAGALPUR), BIHAR****Re- Tender Notice No. 23**

Sealed tenders/quotations are invited through registered / speed post / courier services, from Reputed / Registered, Supplier / Dealers / Firms / Company / Enterprises for the “Repairing and Renovation of Model Floriculture Centre, Net shade and other Poly houses work for different units of Bihar Agricultural University, Sabour, Bhagalpur located at Bhagan Bigha (Nalanda) and other units . Scope of work has been extended by including repair/renovation of Polyhouses located at Sabour. Sealed envelope containing full information along with supporting documents, must reach in the office of the undersigned on or before **10/02/2018 upto 4.00 P.M.** and the same will be opened on **12/02/2018 at 3.00 P.M.** Details are available on [www.bausabour.ac.in](http://www.bausabour.ac.in)

**O/I Central Store (H.Q.)**

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# BIHAR AGRICULTURAL UNIVERSITY

SABOUR, BHAGALPUR – 813 210 (BIHAR)

[www.bausabour.ac.in](http://www.bausabour.ac.in)



## TENDER DOCUMENT

For

“Repairing and Renovation of Model Floriculture Centre, Net shade and other Poly houses for different units of Bihar Agricultural University, Sabour, Bhagalpur”.

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O.O. No. 23/CS(HQ)/BAU, Sabour,

Dated: 18/01/2018

**BIHAR AGRICULTURAL UNIVERSITY**  
**SABOUR (BHAGALPUR)**  
**PIN: 813210(BIHAR)**  
[www.bausabour.ac.in](http://www.bausabour.ac.in)

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O.O. No.23/CS (HQ)/BAU, Sabour

Dated: 18/01/2018

**NOTICE INVITING TENDER/QUOTATION**

Sealed tenders/quotations are invited in 2- Bid Systems (Technical Bid & Financial Bid) from Manufacturer/Authorized Distributors or Dealers for the **“Repairing and Renovation of Model Floriculture Centre, Net shade and other Poly houses for different units of Bihar Agricultural University, Sabour, Bhagalpur”**

The bidders are requested to read the tender document carefully and ensure compliance with all specifications/instructions herein. Non-compliance with specifications/instructions in this document may disqualify the bidders from the tender exercise. BAU, Sabour reserves the right to select the item (in single or multiple units) or to reject any quotation wholly or partly without assigning any reason. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

**Terms and Conditions:**

1. The technical and financial bids should be quoted separately and put in different sealed envelopes marked “Technical bid” and “Financial bid” as applicable. These separate bids envelopes are to be put in an outer envelope which should also be sealed and marked as **“Repairing and Renovation of Model Floriculture Centre, Net shade and other Poly houses for different units of Bihar Agricultural University, Sabour, Bhagalpur”**.
2. The bidder must submit the OEM or their Authorized Distributor Certificate on their letterhead in the name of tenderer duly mentioned tender reference number along with the technical bid. If not found with technical bid the tender will be summarily rejected.
3. The Vendors have executed same nature of work in the last 3 years. The details of such institutions and work order with name of equipments may also be enclosed with the bids.
4. The technical and financial bids should be submitted in original. The financial bid should include the cost of main equipments/items and its accessories. If there is any separate cost for installation etc. that should be quoted separately.

5. Each individual sealed envelope as well as the outer envelope should be marked with the following reference on the top left hand corner: **O.O. No. 23/CS(HQ)/BAU, Sabour, Dated; 18/01/2018.**

6. The printed literature and catalogue/brochure giving full technical details should be included with the technical bid to verify the specifications quoted in the tender. The bidders should submit copies of suitable documents in support of their reputation, credential and past performance. All pages should be self attested with Co. Seal.

7. The rates should be quoted in figures (typed or printed) and cutting will not be accepted. The final amount should be in figures as well as in words. If there are cuttings, they should be duly initialled, failing which the bids are liable to be rejected.

8. Any bids received after **4:00 P.M. on 10/02/2018** shall not be considered. Offers received within the stipulated period only will be considered. University shall not be responsible for any postal delay. All tender documents should be sent through courier, speed post or registered post only.

The postal address for submitting the tenders is:

**Officer-In-Charge,  
Central Store(HQ)  
Bihar Agricultural University  
Sabour, Bhagalpur (Bihar), Pin-813210**

9. The Technical Bids will be opened on **12/02/2018 at 3.00 P.M.** in the presence of representative of the firm duly authorized .The date & time for opening of Financial Bids will be informed later on to the technically qualified bidders. In case the date mentioned above is declared Government Holiday, the date shall automatically be shifted to next working day.

10. While quoting rates, the firm shall give an undertaking to the effect that “the terms/conditions mentioned in the Enquiry Letter/Tender Notice against which the rates are being quoted are acceptable to the firm”. In case the firms do not give this undertaking, their rates will not be considered.

11. The quantity shown against the item is approximate and may vary as per demand of the University at the time of placing order.

12. All disputes shall be subject to Bhagalpur Jurisdiction only.

13. All tenders in which any of the prescribed conditions is not fulfilled or any condition is put forth by the tenderer shall be summarily rejected.

14. BAU, Sabour reserves the right to cancel the tender at any point of time without assigning any reason.

**Note:** Price bids of only those bidders will be opened whose technical bids are found suitable by the committee constituted for the purpose. Date and time of opening of price bids will be decided after technical bids have been evaluated by the committee. Information in this regard will be intimated to the technically qualified bidders. In exceptional situation, an authorized committee may negotiate price with the qualified bidder quoting the lowest price before awarding the contract.

**16. Tender Cost & Earnest Money Deposit (EMD)/Security Deposit:**

Bidder needs to submit the non-refundable Tender Fee of **Rs. 500/- (five hundred Only)** in the form of a DD (Demand Draft) and **EMD Rs. 50,000=00** issued in favour of **Comptroller, Bihar Agricultural University, Sabour, Payable at Sabour**, from any Nationalized Bank, must be enclosed in the envelope containing the financial bid. None submission of EMD will lead to rejection of the tender. All the bidders are required to enclose self-addressed **Rs. 35.00** stamped envelope.

17. The bidders shall keep their bid valid for minimum 90 days from the date of opening of the financial bid.

18. Manual and documentation: All the manuals necessary for operating and servicing the equipment (including details of electronic circuits) will have to be provided along with the instrument.

19. Bidders should go through the tender terms, conditions and specifications carefully and fill in the attached compliance statement accurately and unambiguously. They should ensure that all the required documents are furnished along with the bid.

20. Selected bidder will have to deposit 10% as the security deposit in the form of PBG (Performance Bank Guarantee) valid till the guarantee period/ defect liability period.

21. Guarantee/warranty period for 3(three) years.

22. Supply should be made within 3(three) weeks from the receipt of the work order/supply order.

Sd./-

**Officer-In-Charge,  
Central Store (HQ)  
Bihar Agricultural University,  
Sabour, Bhagalpur- 813 210**

## Annexure I

**CLADDING MATERIAL DETAILS**

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Goods required for Model Floriculture at BhaganBigha, Biharsharif, Nalanda (Net house), Area L40XW50 = 2000sqm					
Sl. No.	Description of Goods	Qty	Rate	per	Amount
1	40 mesh for TOP (5.2X42 Mtrs)- 10 pcs	2184		sqm	
2	Anti Insect net 40 mesh for the sides – X(6x42 Mtrs)- 2 PCS	504		sqm	
3	Anti Insect net 40 mesh for the sides – Y(6x52 Mtrs)- 2 PCS	524		sqm	
4	Shade Net 5.2x41 Mtrs x 10 Pcs	2132		sqm	
5	Self Drilling Screw (14x25 HEX)	400		nos	
6	Firki	30		nos	
7	GI wire	50		Kg	
8	Ring	30		nos	
9	Rope	25		Kg	
10	Plastic Pins	5000		nos	
11	Oval Plastic for nets	1000		nos	
12	Metal hooks for Net	1000		nos	
13	Round metal clip	1400		nos	
14	3.2 mm steel wire	2400		nos	

15	6 mm wire Clamp			30			nos	
Goods required for Model Floriculture at BhaganBigha, Biharsharif, Nalanda (Tunnel), Area – L 28X W 12 = 336 sqm								
Sl. No.	Description of Goods	W	L	Nos	Qty	Rate	per	Amount
1	Plastic Sheet Driplock Clear	4.5	20	7	630		sqm	
2	Plastic Sheet Driplock Clear	4.5	71	1	319.5		sqm	
3	Plastic Sheet Driplock Clear	7	20	1	140		sqm	
4	Mosquito net 40 mesh	3.7	42	1	155.4		nos	
5	Mosquito net 40 mesh	3.7	41	1	151.7		sqm	
6	Solar Side 140	2.08	42	1	87.36		sqm	
7	Solar Side 140	2.08	41	1	85.28		sqm	
8	Aluminium Profile	1	4	90	360		mtr	
9	G.I. wire Coated	1	2	350	700		mtr	
10	Screw			1500	1500		nos	
11	Plastic Curtain Clamp ½”			75	75		nos	
12	Adhesive Tape				3		nos	
13	Rope				14		Kg	
14	I Huk				24		nos	

Goods required for Model Floriculture at BhaganBigha, Biharsharif, Nalanda (Poly house) – L 28X W 12 = 336 sqm								
Sl. No.	Description of Goods	W	L	Nos	Qty	Rate	per	Amount
1	Plastic Sheet Driplock Clear	5.5	26	1	143		sqm	
2	Plastic Sheet Driplock Clear	4.5	26	1	117		sqm	
3	Plastic Sheet Driplock Clear	7	9	1	63		sqm	
4	Plastic Sheet Driplock Clear	7	5	4	140		sqm	
5	Mosquito net 40 mesh for (top)	1.5	25	1.5	56.25		nos	
6	Mosquito net 40 mesh	3.7	34	1	125.8		sqm	
7	Mosquito net 40 mesh	3.7	30	1	111		sqm	
8	Solar Side 140	2.08	64	1	133.12		sqm	
9	Shedner Green 50%	4.2	50	1	210		sqm	
10	Aluminium Profile	1	4	38	152		mtr	
11	G.I. wire Coated	1	2	200	400		mtr	
12	Screw			1500	1500		nos	
13	Plastic Curtain Clamp ½’’			75	75		nos	
14	Adhesive Tape			3	3		nos	
15	G.I. wire			30	30		Kg	
16	Ring			600	600		nos	
17	Rope			14	14		Kg	
18	Black Pully (Firki)			6	6		nos	



## Annexure-2

# **I. (DRIP IRRIGATION SYSTEM, Modern Floriculture at Bhaganbigha, Nalanda)**

		Date			
To		Crops	Flower		
Polyhouse		Area, acre	0.50		
		Emitter type	Inline		
		Lateral spacing	0.6m		
		Emitter spacing,	0.30cm		
		Emitter flow rate	1.0 Iph		
Area-336m <sup>2</sup> (28mx12m)x5=1680m <sup>2</sup>		Water Source	Borewell		
<b>"NETAFIM BRAND DRIP IRRIGATION SYSTEM"</b>					
Sr NO	PARTICULARS	UNIT	QTY.	UNIT RATE	AMOUNT
<b>A</b>	<b>Head Unit</b>				
1	Hydrocyclone Filter 2"- Ind with Assm	Nos.	1		
2	PP control Valve 2" thread	Nos.	1		
3	PP ball valve 2"		20		
4	Air vacuum release valve AV 10-1"	Nos.	6		
5	Pressure Gauge	Nos.	2		
6	Ventury 3/4"	Nos.	2		
7	Manifold head unit 2"	Nos.	1		
8	Disc filter 2"	Nos.	1		
<b>TOTAL A</b>					
<b>B</b>	<b>SUPPLY Manifold</b>				
1	RPVC 63 mm 4kg/cm <sup>2</sup>	Mtrs.	180		
2	RPVC 50 mm 6kg/ cm <sup>2</sup>	Mtrs.	300		
3	PVC Flush Valve 2"	Nos.	15		
<b>TOTAL B</b>					
<b>C</b>	<b>Drip Supply Manifold</b>				
1	Lateral 16 mm	Mtrs.	1200		
2	Lateral 12 mm	Mtrs.	300		
3	Dripline 12 mm / 0.30/ 1.0LPH	Mtrs.	3000		
4	Fogger 4 way	Nos.	200		
5	Gyronet	Nos.	100		
6	Start nipple 16 mm	Nos.	100		
7	End Plug 16 mm	Nos.	100		
8	Joiner 16 mm	Nos.	100		
9	End Plug 12 mm	Nos.	300		
10	Rubber Gromet 16 mm	Nos.	300		
11	Joiner 12 mm	Nos.	300		
<b>TOTAL C</b>					
<b>SUB TOTAL A+B+C</b>					
<b>Accessories &amp; Fittings</b>					
<b>TOTAL</b>					
<b>GST 18%</b>					
<b>Transportation</b>					
<b>Installation</b>					

GRANDE TOTAL					
	Date				
To	Crops	Vegetable			
Net house	Area, acre	0.25			
	Emitter type	Inline			
	Lateral spacing	0.75m			
	Emitter spacing,	0.30cm			
	Emitter flow rate	1.0 Iph			
Area-336m2 (28mx12m)	Water Source	Borewell			
<b>"NETAFIM BRAND DRIP IRRIGATION SYSTEM"</b>					
Sr NO	PARTICULARS	UNIT	QTY.	UNIT RATE	AMOUNT
A	Head Unit				
1	Hydrocyclone Filter 2"- Ind with Assm	Nos.	1		
2	PP control Valve 2" thread	Nos.	1		
3	PP ball valve 2"		4		
4	Air vacuum release valve AV 10-1"	Nos.	2		
5	Pressure Gauge	Nos.	2		
6	Ventury 3/4"	Nos.	1		
7	Manifold head unit 2"	Nos.	1		
8	Disc filter 2"	Nos.	1		
<b>TOTAL A</b>					
<b>B</b>	<b>SUPPLY Manifold</b>				
1	RPVC 63 mm 4kg/cm2	Mtrs.	30		
2	RPVC 50 mm 6kg/ cm2	Mtrs.	72		
3	PVC Flush Valve 2"	Nos.	3		
<b>TOTAL B</b>					
<b>C</b>	<b>Drip Supply Manifold</b>				
1	Lateral 16 mm	Mtrs.	200		
2	Lateral 12 mm	Mtrs.	50		
3	Dripline 12 mm / 0.30/ 1.0LPH	Mtrs.	600		
4	Fogger 4 way	Nos.	40		
5	Gyronet	Nos.	0		
6	Start nipple 16 mm	Nos.	25		
7	End Plug 16 mm	Nos.	25		
8	Joiner 16 mm	Nos.	25		
9	End Plug 12 mm	Nos.	50		
10	Rubber Gromet 16 mm	Nos.	100		
11	Joiner 12 mm	Nos.	50		
<b>TOTAL C</b>					
<b>SUB TOTAL A+B+C</b>					
<b>Accessories &amp; Fittings</b>					
<b>TOTAL</b>					
<b>GST 18%</b>					
<b>Transportation</b>					
<b>Installation</b>					
<b>GRAND TOTAL</b>					

		Date	13-Nov-17		
To		Crops	Vegetable		
Net house		Area, acre	0.25		
		Emitter type	Inline		
		Lateral spacing	0.75m		
		Emitter spacing,	0.30cm		
		Emitter flow rate	1.0 Iph		
Area-2000m2 ( 40mx50m)		Water Source	Borewell		
<b>"NETAFIM BRAND DRIP IRRIGATION SYSTEM"</b>					
Sr NO	PARTICULARS	UNIT	QTY.	UNIT RATE	AMOUNT
<b>A</b>	<b>Head Unit</b>				
1	Hydrocyclone Filter 2"- Ind with Assm	Nos.	1		
2	PP control Valve 2" thread	Nos.	1		
3	PP ball valve 2"		3		
4	Air vacuum release valve AV 10-1"	Nos.	2		
5	Pressure Gauge	Nos.	2		
6	Ventury 3/4"	Nos.	1		
7	Manifold head unit 2"	Nos.	1		
8	Disc filter 2"	Nos.	1		
<b>TOTAL A</b>					
<b>B</b>	<b>SUPPLY Manifold</b>				
1	RPVC 63 mm 4kg/cm2	Mtrs.	90		
2	RPVC 50 mm 6kg/ cm2	Mtrs.	120		
3	PVC Flush Valve 2"	Nos.	3		
<b>TOTAL B</b>					
<b>C</b>	<b>Drip Supply Manifold</b>				
1	Lateral 16 mm	Mtrs.	800		
2	Lateral 12 mm	Mtrs.	100		
3	Dripline 12 mm / 0.30/ 1.0LPH	Mtrs.	3600		
4	Fogger 4 way	Nos.	222		
5	Gyronet	Nos.	0		
6	Start nipple 16 mm	Nos.	100		
7	End Plug 16 mm	Nos.	100		
8	Joiner 16 mm	Nos.	100		
9	End Plug 12 mm	Nos.	100		
10	Rubber Gromet 16 mm	Nos.	100		
11	Joiner 12 mm	Nos.	100		
<b>TOTAL C</b>					
<b>SUB TOTAL A+B+C</b>					
<b>Accessories &amp; Fittings</b>					
<b>TOTAL</b>					
<b>GST 18%</b>					
<b>Transportation</b>					
<b>Installation</b>					
<b>GRAND TOTAL</b>					

		Date			
To		Crops	flower		
Tunnel		Area, acre	0.25		
		Emitter type	Inline		
		Lateral spacing	0.60m		
		Emitter spacing,	0.30cm		
		Emitter flow rate	1.0 Iph		
Area-336m2 (28mx12m)		Water Source	Borewell		
<b>"NETAFIM BRAND DRIP IRRIGATION SYSTEM"</b>					
Sr NO	PARTICULARS	UNIT	QTY.	UNIT RATE	AMOUNT
<b>A</b>	<b>Head Unit</b>				
1	Hydrocyclone Filter 2"- Ind with Assm	Nos.	1		
2	PP control Valve 2" thread	Nos.	1		
3	PP ball valve 2"		4		
4	Air vacuum release valve AV 10-1"	Nos.	2		
5	Pressure Gauge	Nos.	2		
6	Ventury 3/4"	Nos.	1		
7	Manifold head unit 2"	Nos.	1		
8	Disc filter 2"	Nos.	1		
<b>TOTAL A</b>					
<b>B</b>	<b>SUPPLY Manifold</b>				
1	RPVC 63 mm 4kg/cm2	Mtrs.	30		
2	RPVC 50 mm 6kg/ cm2	Mtrs.	72		
3	PVC Flush Valve 2"	Nos.	3		
<b>TOTAL B</b>					
<b>C</b>	<b>Drip Supply Manifold</b>				
1	Lateral 16 mm	Mtrs.	200		
2	Lateral 12 mm	Mtrs.	50		
3	Dripline 12 mm / 0.30/ 1.0LPH	Mtrs.	600		
4	Fogger 4 way	Nos.	40		
5	Gyronet	Nos.	0		
6	Start nipple 16 mm	Nos.	25		
7	End Plug 16 mm	Nos.	25		
8	Joiner 16 mm	Nos.	25		
9	End Plug 12 mm	Nos.	50		
10	Rubber Gromet 16 mm	Nos.	100		
11	Joiner 12 mm	Nos.	50		
<b>TOTAL C</b>					
<b>SUB TOTAL A+B+C</b>					
<b>Accessories &amp; Fittings</b>					
<b>TOTAL</b>					
<b>GST 18%</b>					
<b>Transportation</b>					
<b>Installation</b>					
<b>GRAND TOTAL</b>					

## II. POLYHOUSE Renovation and other Works, (Department of Horticulture, BAC, Sabour)

Polyhouse No.(A)	Area ( m2)	Present Stranding Crop(s)	Required work	Estimated cost (Rs ) for renovation.
1.	370	Anthurium	Replacing of cladding (Green shade net) material and gutter	
			Repairing of door and fogger system	
			Installation of irrigation system( micro sprinkler)	
2.	1020	Chrysanthemum, tuberosse and lilium	Repairing of cladding material( UV polythene)	
			Repairing of side curtains along with the insect proof Net	
			Inside Rolling Shade Net	
			Installation of new drip lines	
			Fogger system repairing	
			Soil filling	
			Development of two points for water supply for housing	
3.	1020	Tomatoes	Repairing of cladding material( UV polythene)	
			Repairing of Side curtains along with the insect proof Net	
			Inside Rolling Shade Net	
			Installation of new drip lines	
			Fogger system repairing	
			Repairing of door	
			Soil filling	
			Development of two points for water supply for housing	
4.	720	Bitter gourd	Repairing of cladding material( UV polythene)	
			Repairing of Side curtains along with the insect proof Net	
			Inside Rolling Shade Net	
			Installation of new drip lines	
			Fogger system repairing	
			Soil filling	
			Development of two points for water supply for housing	
5.	650	Cucumber	Repairing of cladding material( UV polythene)	
			Repairing of Side curtains	

			along with the insect proof Net	
			Inside Rolling Shade Net	
			Installation of new drip lines	
			Fogger system repairing	
			Repairing of door	
			Soil filling	
6.	650	Capsicum	Repairing of cladding material( UV polythene)	
			Repairing of Side curtains along with the insect proof Net	
			Inside Rolling Shade Net	
			Installation of new drip lines	
			Fogger system repairing	
			Repairing of door	
			Soil filling	
7.	750	Orchid	Repairing of cladding material( Green shade net and UV polythene)	
			Repairing of door and fogger system	
			Installation of irrigation system( micro sprinkler)	
			Development of two points for water supply for housing	
8.	550	Lithium	Repairing of cladding material( UV polythene)	
			Repairing of Side curtains along with the insect proof Net	
			Inside Rolling Shade Net	
			Installation of new drip lines	
			Fogger system repairing	
			Repairing of door	
			Soil filling	
9.	550	Cucumber	Repairing of cladding material( UV polythene)	
			Repairing of Side curtains along with the insect proof Net	
			Inside Rolling Shade Net	
			Installation of new drip lines	
			Fogger system repairing	
			Repairing of door	
			Soil filling	
10.	300	Nursery	Repairing of cladding material( Green shade net and UV polythene)	
			Installation of new drip lines	

			Fogger system repairing	
			Repairing of door	
			Soil filling	
	<b>Sub Total:</b>			
<b>B.</b>	<b>Development of drainage system around the Polyhouse complex</b>			
<b>C.</b>	<b>Development of store house</b>			
	<b>Grand Total:</b>			

### **III. Existing Shed Net house (Horticulture Garden, BAC, Sabour)**

<b>Shed Net House 01</b>	F. Area	24.60 मी x 5.5 मी० 81 फीट x 18 फीट	-135.30 मी० -1458 फीट
	Side Area	24.60 मी x 5.5 मी० 81 फीट x 18 फीट	-135.30 मी० =1488.60 मी० -1458 फीट
	Middle Area	39.30 मी x 31 मी० 131 फीट x 102 फीट	-1218 मी० -13362 फीट
<b>Shed Net House 02</b>	F. Area	19.80 मी x 5.5 मी० 65 फीट x 18 फीट	-108.9 मी० -1170 फीट
	Side Area	19.80 मी x 5.5 मी० 65 फीट x 18 फीट	-108.9 मी० =1357.50 मी० -1170 फीट
	Middle Area	39.30 मी x 29 मी० 131 फीट x 96 फीट	-1139.7 मी० -12576 फीट
<b>Shed Net House 03</b>	F. Area	19.80 मी x 5.5 मी० 65 फीट x 18 फीट	-108.9 मी० -1170 फीट
	Side Area	19.80 मी x 5.5 मी० 65 फीट x 18 फीट	-108.9 मी० =1357.50 मी० -1170 फीट
	Middle Area	39.30 मी x 29 मी० 131 फीट x 96 फीट	-1139.7 मी० -12576 फीट

### **IV TISSUE CULTURE LABORATORY (BAC Sabour)**

SI No.	Name of the item with specifications	Estimated rate (Per Sq. Mtr.):
1.	U.V Stabilized Poly sheet 20 Micron	
2.	U.V. Stabilized 75% Shade Net, Tuflex make	
3.	Plastic Coated galvanized Clipping Spring 2 mtr. Length	
4.	GI Profile	
5.	Self Screw	
6.	Service Charge for Cladding Poly sheet	
7.	Service Charge for cladding Shade net	
	<b>Total:</b>	

## **TENDER FORM**

To,

1. The Comptroller  
Bihar Agricultural University  
Sabour, Bhagalpur (Bihar), Pin-813210
2. Officer-In-Charge  
Central Store(HQ)  
Bihar Agricultural University  
Sabour, Bhagalpur (Bihar), Pin-813210

**Subject: Tender Enquiry No.: 23/ CS(HQ)/BAU, Sabour Dated: 18/01/2018.**

**Sir,**

I have gone through the terms and conditions laid down in the tender documents and accept the same.

I am hereby submitting the technical bid and enclosing the documents as per details given below:

### **CHECK LIST**

*S.No.*

*Name of documents*

1. Cost of Tender documents (It downloaded the tender ..... (Document) from University website within NIT schedule)

(DD No/Pay Order \_\_\_\_\_ date \_\_\_\_\_ Issuing Bank \_\_\_\_\_  
\_\_\_\_\_ for Rs. 500.00 (Enclosed along with the technical bid).

2. Details of EMD-TDR/FDR No. \_\_\_\_\_ date of issue \_\_\_\_\_

Name & address of Bank issuing DR/FDR \_\_\_\_\_ amounting to  
Rs \_\_\_\_\_ This EMD is being Encl (along with the technical bid).

3. List of procurement agencies of repute to whom the tendered \_\_\_\_\_ products have been supplied during last twelve month with proof i.e. work order/supply order.

4. Authorized dealership/agency/distributor certificate issued by original manufacturer of the equipment/item for preceding two years to show financial status of the tenderer.

5. Self attested copies of GST registration \_\_\_\_\_

6. Self attested copies to PAN (Permanent Account Number) \_\_\_\_\_

7. Self attested Registration certificate of the firm

8. Self attested Audited balance sheet of the firm of the last three years

9. Self attested Income tax return copy of the last three years



10. Self attested Experience certificate of the last three years.

11. Enclosure of detail technical specification and other required documents

12. Tender Documents duly signed on all pages \_\_\_\_\_

Certified that each and every page of the tender documents are serially numbered and signed by me.

Yours faithfully,

**Nature and Name of the authorized Signatory with seal**

**Designation**

**Name of the company (Tenderer)**

**DETAILS ABOUT TENDERER**

**(General & Financial)**

- 1. (a) Name of the Tenderer: .....
- (b) Status of the Tenderer: .....
- (i) Manufacturer/Importer: .....
- (ii) Proprietorship: .....
- 2. Partnership/Company  
Full Postal Address .....
- 3. Telephone No.: .....
- 4. Mobile No.: .....
- 5. Fax No.: .....
- 6. E-mail Address: .....
- 7. Name of the persons who are responsible for conduct of business
- 8.
- 9. (a) Names of procurement agencies with whom: .....the tenderer  
is registered.
- (b) Names of procurement agencies to whom: .....
- Items have been supplied during last 12 months:.....  
(Copies of supply order not to be enclosed)

**DETAILS ON FINANCIAL ASPECTS**

10. Furnish the following information with documents:-

(i) Income Tax PAN: .....

(ii) GST Registration: .....

10. Name and address of the Billing Agency/Distributor/Dealer, if any

BAU SABOUR

### **FORMAT OF PRICE BIDS**

S.N.	Tender items Sl. No.	Name of the items & Brand	MRP	Offered Rate per unit/each	Tax	Total Rate offered with tax (e + f)

**Please Note: -**

- 1. Price bids should be typed in the prescribed format only. Photo copy/Xerox Copy/ Duplicate Copy would not be accepted in any condition.**
- 2. Authorized dealership/agency/distributor certificate issued by original manufacturer of the equipment/item should be enclosed**
- 3. Rate of CMC/AMC should be quoted by the vender in a separate format (if applicable) after two years.**

**DECLARATION**

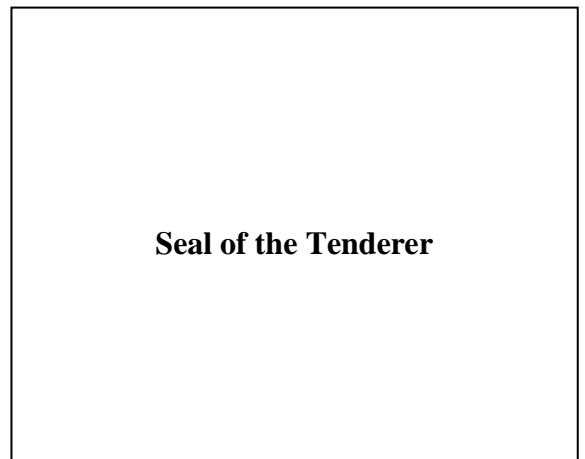
I \_\_\_\_\_ Prop/Partner/Director of  
M/s \_\_\_\_\_ hereby declare that the information given in this  
Tender is true and correct to the best of my knowledge and belief.

**Signature and Name of the  
Authorized Signatory**

**Designation**

**Date**

**Place**



**WARNING: Subsequently, if information furnished in this tender found incorrect, tenderer is liable to be penalized and the Blacklisting.**

## **SPECIAL TERMS AND CONDITIONS FOR TENDERERS**

The following terms and conditions should be complied with during submitting tender:-

1. Sealed Quotation/Tenders are invited in two bid systems.
2. Tenders should be submitted to the O/I Central Store, Bihar Agricultural University, Sabour, Bhagalpur, Bihar, Pin- 813 210 under the sealed envelopes.
3. The tenderer should quote typed rates in figures as well as in words. The tender should be signed by the tenderer himself/themselves or their authorized agent on his/her/their behalf. In case the tender is signed by the agent the authority letter in favour shall be enclosed with tender documents.
4. The tenderers should take care that the rate and amount are written in such a way that interpolation is not possible. No blank space should be left, which would otherwise make the tender liable for rejection.
5. Delivery schedule with definite date of delivery at destination taking into cognizance of transit facility must be indicated. This contractual delivery date/ period should be inclusive of all the lead time.
6. The tenderer submitting his tender would be deemed to be considered and accepted all the terms and conditions. No enquiries, verbal or written shall be entertained in respect of acceptance or rejection of the tender.
7. The quantity shown in the schedule may be increased or decreased depending upon the actual requirement.
8. This University reserves the right to cancel/ reject in or any part of the tender, which generally do not fulfil the condition stipulated in the tender without assigning any reason.
9. Any action on the part of tenderer to influence anybody of the University will make his/their tender liable for rejection.
10. The tenderers shall submit the offer in original copy of the tender documents duly signed on each page. Item wise rate indicating units can be offered on letter head of the firm, in case, space printed on financial form is not sufficient.
11. In case of placement of purchase order, the vendor (the tenderer whose tender is accepted) may comment on the purchase order within 10 days from the date of dispatch of purchase order otherwise it will be deemed that offer is acceptable to the vendor. Notwithstanding any other provision, the terms and conditions and any other provision included, in the purchase order will be treated as binding with "Errors & Omissions Expected". However, if the vendor notices of the order, he must bring the same in to the notice of tender/quotation and seek clarifications within the above stipulated time. Vendor will have to bear the responsibility for failure to take this action.
12. In University may in writing make any revision or change in the purchase order, including additions or deletions from the quantities originally ordered or in the specifications or drawing. If any such revisions/changes affect the price or delivery, the same shall be subject to the adjustment of price/delivery, wherever required on a reasonable basis by mutual agreement in writing which should be communicated.

13. The University reserves the right to cancel the purchase order or any part thereof shall be entitled to revise the contract wholly or in a part by written notice the vendor if:-
  - (a) The vendor fails to comply with the terms and conditions of the purchase order including specifications and other technical requirement.
  - (b) The vendor becomes bankrupt or goes into liquidation.
  - (c) The vendor fails to deliver the goods in time and or does not replace the rejected goods promptly.
  - (d) A receiver is appointed for any of the property owned by the vendor.
14. Upon the receipt of the said cancellation notice, the University shall discontinue all works of the purchase order and matters connected with it.
15. Supply order will be issued as per the requirement of the University. The supplier will have to supply ordered materials within the delivery time mentioned in the supply order.
16. Unless otherwise specified in the order, the order price shall remain firm and will not be subject to escalation of any description during the dependency of the order, notwithstanding the change in the cost of material and components he/they may take clearance while the order is under execution even if the execution of the order for any reason whatsoever.
17. The offer of the tenderers shall remain valid for a period of 90 days from the date of opening of bid.
18. The University may its option, reject such defective materials at the vendor's expense in which event the vendor shall, without any cost to the University and as promptly as possible, remove such materials and furnish and install proper and acceptable material.
19. In the event of delay delivery and/or unsatisfactory manufacturing progress and supply, the University has the right to cancel the purchase order as whole or in part without liability for cancellation charges.
20. Timely delivery as mentioned in purchase order shall be in the essence of the order and no variation shall be permitted except with prior authorization in writing from the University.
21. In the event of delay in making delivery on the part of the vendor, it will be at University discretion to receive delivery with a reduction in price of the article/or equipment.
22. Forced measure shall mean and be limited to the following: -
  - (a) Any war/hostilities
  - (b) Any riot or civil communication
  - (c) Any earthquake, flood, tempest, lighting or other natural physical disaster.
  - (d) Any strike or lock up (Only those exceeding ten continuous days duration) affecting the performance of the vendor's obligation.

The seller shall advise the University by Registered Letter duly certified by local chamber of commerce of statutory authorities the beginning and end of the above caused of delay within 7 days of occurrence and cessation of such forced measure concern. In the event of delay lasting over one month, if arising our caused of force measure, the University reserves the right to cancel the order.
23. No payment shall be made for rejected materials not the tenderer would be entitled to claim for such items.

24. Rejected materials would be removed by the tenderer from the site within two weeks or the date of rejection at their own cost. In case they are not removed they will be auctioned at the risk and responsibility of the suppliers without any further notice.
25. In case of not honouring the supply order, the University will have the right to impose penalty as deemed fit and to resort to make purchase at the suppliers cost and risk and his security deposit may be forfeited in favour of the University cost and risk.
26. Rate should be qualified as basic rate plus tax applied.
27. In the case of non-supply order stores within stipulated time, it will be at the discretion of the University to accept delivery with late delivery clause @ 1% per week maximum to the extent of 10 % of the ordered value for delayed supply.
28. Tenderer hereby agree to all terms and conditions stipulated in tender and undertakes to sign the rate contract or supply order within the given days from the date of order failing which security shall be liable to be forfeited.
29. Disputes, if any, arising between the University and the bidder out of or in connection with the terms and conditions contained herein shall be referred for arbitration to the Bhagalpur jurisdiction. Disputes shall be decided keeping in view of the terms and conditions of the tender and Bihar financial rules applicable to the University.
30. Warranty 3 years from the date of installation will be provided.
31. PBG-The vendor shall furnish unconditional Performance Bank Guarantee issued by the nationalized bank in the shape of TDR/FDR in favour of Comptroller, BAU, Sabour @10% of the order value valid for 3years and 2 months from the date of installation & commissioning.