



भा.कृ.अनु.प. - केन्द्रीय रोपण फसल अनुसंधान संस्थान
प्रादेशिक केन्द्र, कृष्णपुरम (डाक), कायमकुलम, केरल 690 533, भारत
ICAR - CENTRAL PLANTATION CROPS RESEARCH INSTITUTE
REGIONAL STATION, KRISHNAPURAM (PO), KAYAMKULAM 690 533,
KERALA, INDIA



(An ISO 9001:2008 Certified Institution)

Phone : PABX : 0479-2442104; 0479 - 2442160 Head : 0479-2442004 Fax: 0479-2445733
Email: headrskgm.cpri@icar.gov.in, headcpcri@yahoo.co.in Website: http://www.cpri.gov.in/

No.F.No.1(32)ICT/Stores-15

Date 09.09.2015

TENDER NOTICE

Sealed tenders under two-bid system (**Technical/Financial bids**) are invited from the reputed Dealers for setting up of multimode ICT interventions/facilities at this Station

1. The tender form along with detailed specifications and terms & conditions can be obtained on any working day from 09.09.2015 to 23.09.2015 between 9.30 am to 4.00 pm from the Asst. Administrative Officer ICAR-CPCRI (RS), Kayamkulam on payment of Rs.500/- by Demand Draft drawn in favour of the **ICAR Unit, CPCRI, (RS) Kayamkulam payable at SBT, Kayamkulam.**
2. Tender form can also be downloaded from the Institute website www.cpri.gov.in and the cost of the same (Rs.500/-) should be enclosed in the form of DD along with the tender.
3. Tender should be submitted in two bid system i.e. **Technical Bid & Financial Bid in Separate Sealed Covers.**
4. Sealed Tender along with EMD of 3% of the total value quoted should reach this office on or before 3.00 PM on 26.09.2015 . **The tenders received after the due date and tenders without tender cost and EMD shall not be considered.** The tender (technical bid) will be opened at **3.30 PM on 26.09.2015** in the Office in the presence of tenderers, if any, present.

Head

To,



भा.कृ.अनु.प. - केन्द्रीय रोपण फसल अनुसंधान संस्थान
प्रादेशिक केन्द्र, कृष्णपुरम (डाक), कायमकुलम, केरल 690 533, भारत
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INVITATION TO TENDER AND INSTRUCTION TO TENDERERS

No.F.No.1(32)ICT/Stores-15

Dated: 09.09.2015

Note: The envelope containing the tender as well as subsequent communication should be addressed and delivered to:

The Head
ICAR-Central Plantation Crops Research Institute,
Krishnapuram PO,
Kayamkulam – 690 533, Kerala State.

All communications must be addressed to the Officer named above by 'TITLE' only and not by name.

From

The Head
ICAR- Central Plantation Crop Research Institute
Kayamkulam -690 533, Kerala

To

.....
.....
.....

Dear Sir/s,

On behalf of the purchaser (named in the schedule attached to the Tender from enclosed) I invite you to tender for the supply of the stores detailed in the said schedule. The conditions of contract, which will govern any contract made, are those contained in the General Conditions of Contract Applicable to the Contracts placed by Indian Council of Agricultural Research and the Research Institutes under it and the special conditions detailed in the Tender form (and those attached herewith). If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule, please submit your quotations to this office on the prescribed tender form attached.

Only in exceptional cases and for adequate reasons letter quotations will be considered if they are received from firms who are in the approved list of registered suppliers maintained by the Indian Council of Agricultural Research and provided these letter quotations are complete in all respect with regard to price (item-wise prices where necessary) specifications, delivery and other particulars essential to enable a decision on purchase to be taken and provided also the quotations are confirmed within three days from the due date of receipt of tender in the prescribed form.

2. EARNEST MONEY: Earnest money of Rs..... (Rupees.....
.....only)/ Earnest money @. 3% of the total quoted amount
must be deposited by Demand Draft drawn in favour of "ICAR Unit - CPCRI, (RS)
Kayamkulam "payable on SBT, Kayamkulam by all tenderers with the Head, ICAR-
CPCRI(RS), Krishnapuram PO, Kayamkulam -690 533, Kerala State for their tenders
and the relevant receipt must accompany the tender.

**In no circumstances will Government Promissory Notes, S.B Pass Book, or Cheque
be received with Tender as Earned Money Deposit.**

**THE TENDER MAY NOT BE CONSIDERED IF THE EARNEST MONEY
RECEIPT IS NOT SENT WITH THE TENDER.** No request for transfer of any
previous deposit of Earnest Money will be entertained.

It is understood that the tender document has been issued to the tenderer and the
tenderer is being permitted to tender in consideration of the stipulation on his part that
after submitting his tender, he will not renege from his offer or modify the terms and
conditions thereof. Should the tenderer fail to observe and comply with the foregoing
stipulation, the aforesaid amount will be forfeited to the Indian Council of Agricultural
Research. In the event of the offer made by the tenderer not being accepted, the amount
of earnest money deposited by the tenderer will be refunded to him after he has applied
for the same in manner prescribed by Indian Council of Agricultural Research.

The Earnest money should not on any account fall short of the amount actually
required.

3. PREPARATION OF TENDER:

(a) The schedule to the tender form should be returned intact whether you are
quoting for any item or not. Pages should not be detached but when items are not being
tendered for, the corresponding space should be defaced by some such words as 'not
quoting'.

(b) In the event of space on the schedule from being insufficient for the required
purpose, additional pages may be added. Each such additional page must be numbered
consecutively bear the Tender number and be fully signed by you. In such cases referred
to the additional pages must be made in the tender form.

(c) If any modification of the schedule is considered necessary you should
communicate the same by means of a separate letter sent with the Tender.

4. SIGNING OF TENDER:

(a) The Tender is liable to be ignored if complete information is not given therein
if the particulars and data (if any) asked for in the schedule to the Tender are not fully
filled in. Specific attention must be paid to delivery dates and also to the General
Conditions of the contract as the contract would be governed by them.

(b) Individual signing the tender or other documents connected with a contract
must specify whether he signs as:

(i) A 'Sole Proprietor' of the firm or constituted attorney of such sole
proprietors.

- (ii) A partner of the firm if it be a partnership in which case he must have authority to refer to arbitration dispute concerning the business of the partnership either by virtue of the partnership agreement or a power of attorney;
- (iii) Constituted attorney of the firm if it is a company.

NB: (i) In case of (ii) a copy of the partnership agreement of general power of attorney, in either case attested by a Notary Public, should be furnished unless the same has been previously furnished to Indian Council of Agricultural Research or affidavit on stamped paper of all the partners admitting execution of the partnership agreement or the general power of attorney should be furnished.

(ii) In the case of partnership firms, where no authority to refer disputes concerning the business of the partnership has been conferred on any partner, the tender and all other related documents must be signed by every partner of the firm.

(iii) A person signing the Tender form or any documents forming part of the contract on behalf/another of shall be deemed to warranty that he has authority to bind such other and if, on enquiry it appears that the person so signing had no authority to do so the purchaser may, without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all constraints and damages.

(iv) Each page of the Tender, Schedule to tender and annexure, if any, should be signed by the tenderer.

5. **DELIVERY OF TENDER:** The original copy of the tender is to be enclosed in a double cover. The inner cover should be sealed. The outer cover should bear only address of this office without any indication that there is a tender within. Right is reserved to ignore any tender which fails to comply with the above instructions. All outstation tenders should be sent by Registered Post. Only one tender should be included in one cover. Where more than one tender is included in a cover, all tenders so enclosed in one cover will be liable to be ignored.
6. **TEST HOUR FOR RECEIPT OF TENDERS:** Unless otherwise specified in the schedule to Tender your tender must reach this office not later than 3.00 PM on 26-09-2015.
7. **PERIOD FOR WHICH THE OFFER WILL REMAIN OPEN:** (i) Firms tendering should note that it is desired that their offers should remain open for acceptable for 90 days from the date of opening of tender. If the firms are unable to keep their offers open for the specified period, they should specifically state in the tender form the period up to which they want their tenders to remain open for acceptance.

In the absence of such specifications in the tender it will be assumed that their offers will remain open for acceptance for the period as specified in the schedule.

(ii) Quotations qualified by such vague and indefinite expressions such as "subjects to immediate acceptance", "Subject to prior sale" WILL NOT BE CONSIDERED.

8. OPENING OF TENDER (to be scored out of opening is not public): You are at liberty to be present or authorize a representative to be present at the opening of the tender at the time and date as specified in the schedule. The name and address of the representative who would be attending the opening of the tender on your behalf should be indicated in your tender. Please also state the name and address of your permanent representative, if any.

9. PRICE: I (i) The prices quoted must be net per unit shown in the schedule and must include all packing and delivery charges. Refunds on accounts of returnable packages (if any) are to be separately specified. Prices refunds must be clearly shown in figures and words in Indian currency.

(ii) The price must be stated for each item separately. The percentage of reduction, in the total price for the entire demand should also be quoted, should an order to that extent be placed with you.

II (i) If it decided to ask for excise duty or any other charges as extra, the same must be specifically stated. In the absence of any such stipulation it will be presumed that the prices included all such charges and no claim for the same will be entertained.

(ii) The price quoted by the tenderers should be exclusive of sales tax (and should be clearly stated to be so) which will be paid by the purchaser, if legally leviable at the rate ruling on the date of supply as specified in the Acceptance of Tender.

10. TERMS OF DELIVERY: The delivery of stores is required by date(s) specified in the Schedule to Tender. If, however, it is not possible for you to affect delivery by the date(s) you should specify the date by which you can guarantee delivery in the prescribed schedule to the tender.

11. SAMPLES: The tenderer should quote his register number of the manufacturing firm under the Sales Tax Department. Quotations without quoting register numbers are liable to be rejected.

12. PACKING: Unless a method of packing is indicated in the specification or on the Schedule to Tender Form, the method of packing which the Contractor propose to employ must be described in the schedule to tender form. Contractors are at liberty to quote for additional alternative size and description of packs and these must be described in the Schedule to Tender.

13. RIGHT OF ACCEPTANCE: This office does not pledge itself to accept the lowest or any tender and reserve to itself the right of accepting the whole or any part of the tender or portion of the quantity offered and you shall supply the same at the rate quoted. You are at liberty to tender for the whole or any portion or to state in the tender that the rate quoted shall apply only if the entire quantity is taken from you.

14. COMMUNICATION OF ACCEPTANCE: Acceptance by the purchaser will be communicated by fax, registered letter of acceptance or formal 'Acceptance of Tender'. In case where acceptance is communicated by fax or registered letter, the formal Acceptance of Tender will be forwarded to you as soon as possible but the instructions contained in the fax or registered letter should be acted upon immediately.

15. RESERAVATION OF RIGHTS TO ORDER ADDITIONAL QUANTITY: The purchaser reserve the right to place order on the successful tenderer for additional quantity (up to 25%) of the quantity offered by them at the rate quoted. Tenders are bound to accept order for additional quantity under this clause only if order is placed on them within 6 months from the date of issue of A/T. Similarly the purchaser reserves the right to reduce the number of items (up to 25%) to be supplied and the supplier is bound to supply the items at the quoted and accepted rate within the stipulated time.

16.PRE-INSPECTION OF STORES BY THE CONTRACTOR: In case a contractor is placed on you as a result of this tender, you should satisfy yourself that the stores are in accordance with the terms of the contracts and fully conform to the required specifications by carrying out through pre-inspection. Such precaution on your part should minimize the change of rejection in inspection and the consequences thereof.

Sd/-
HEAD

for and on behalf of the Indian Council of Agriculture Research

Tender No.

Full name and address of the Tenderer, in addition to Post Box. No. if any, should be quoted in all communications to this office

Contractor's Fax
No.

Telephone No :
STD Code use :
Reg. No. :

From

.....
.....
.....

To

The Head
ICAR-CPCRI
Kayamkulam-690533

Dear Sir,

I/We hereby offer to supply the stores detailed in the schedule here to or such portion there of as you may specify in the Acceptance of Tender at the price given in the said schedule and agree to hold this offer open till (date). I/We shall be bound by a communication of acceptance dispatched within the prescribed time.

2.I/We understood the instruction to Tenders and conditions of Contract included in the General Conditions of contracts governing contracts placed by the Indian Council of Agriculture Research and Research Institutions under it and in the specification of contract and have thoroughly examined the specification drawing and/or pattern quoted in the schedule there to and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

3. The following pages have been added to and form part of this tender

.....

Yours faithfully,

(Signature of the Tenderer)
Name & Address & Date

Signature of Witness
Name and Address

SPECIAL INSTRUCTIONS AND CONDITIONS:

01. Purchaser : The Head
ICAR-Central Plantation Crops Research Institute
Regional Station, Krishnappuram PO, Kayamkulam -690 533, Kerala.
02. The Stores are required by the Head, ICAR-CPCRI, Kayamkulam
Please quote earliest possible guaranteed date by which you can offer supply.
03. Finished goods are to be supplied to this Institute and not at the site of the tenderer.
04. Conditions of contract: As contained in Special General conditions of contract schedule and annexure to the tender attached herewith.
05. Tenderers are bound to accept order for additional quantity (upto 25%) at the rate quoted only if order is placed on them within 6 months from the date of issue of A/T.
06. In case the tenderer wants to furnish in a separate covering letter only additional information/particulars or quote conditions (eg. those relating to allowance, discount, rebate etc.) which cannot be accommodated in the tender form, an indication to that effect should be given in the tender form by means of a note. In the absence of such indication in the tender form the contents of the covering letter will be ignored in consideration of tender.
07. Firms should note that it is desired that their offer should remain open for acceptance for 90 days from the date of opening of the tender. If the firms are unable to keep their offers open for the specified period they should specifically state in the tender from the period up to which they want their tenders to remain open for acceptance. In the absence of such an indication in the tender form it will be assumed that their offers will remain open for the period as specified in the schedule to Tender.
08. Payment: Payment will be made by cheque/DD after receipt of the complete supply and only if items are found to be in accordance with our specifications and other details.
- 09 (i) Photostat copy duly attested as correct of the Sales Tax declaration to the effect the firm is registered under the Sales-tax department, and
(ii) 3-GA(5) or 3-GA(2) form, as the case may be, should be attached along with each, bill of supply, otherwise the purchase tax as may be applicable, will be deducted from each bill of supply.

ANNEXURE TO SCHEDULE TO TENDER

(To be returned by Tenderers along with the Tender duly signed)

01. GENERAL:

Tenderers should furnish a clear declaration as follows:

I/We declare that I am/we are

- (i) Manufacturers
- (ii) Manufacturers authorized agents
- (iii) Holders in stock of the stores, tendered for (Strike out what is not applicable)

02. CONDITIONS OF CONTRACT:

Printed or cyclostyled or such terms and conditions of the tendering firms not appearing in the body of the tenders will be considered as forming part of their tender. Tendering firms should quote on the basis of the conditions referred to in Para 1 of the Invitations to Tenders and Instructions to Tenders. In case any terms and conditions of contracts of contract applicable to this invitation to Tender are not acceptable to the tendering firms, they should specifically state deviation there from in the body of their tender.

03. DEVIATION FROM SPECIFICATION:

It is in the interest of the tenderers to study the specifications, drawing etc., specified in the tender schedule thoroughly before quoting so that if any deviations are made by the tenderers the same are prominently brought out in the body of their tender.

04. PRICE:

- (a) Price must be in terms of new coinage systems, viz. Rupees and Paisa.
- (b) The unit prices should be for the same units indicated in the schedule to tender enquiry and not any other unit.
- (c) Prices quoted be invariably for delivery F.O.R. station of destination or (of dispatch) in Indian and inclusive of charges such as packing, forwarding, customs duty, octroi, etc. where applicable.
- (d) Quantity discount, if any, should be indicated prominently.
- (e) The F.O.R. Station of Despatch prices shall be deemed to include free delivery to the consignee situated within Municipal/Corporation limits/a radius of 10 KM from the firm's premises in case of local delivery.
- (f) (i) Offers on firm price are preferred.
(ii) Where firms cannot quote firm prices, variable prices with a ceiling are preferred.
(iii) Where wages escalator is insisted upon, due consideration is given to the offer with lowest wages escalator factor.

05. TRANSIT INSURANCE:

The purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted for arrive in good condition at destination.

The consignee will as soon as possible but not later than 30 days of the date of arrival of stores at destination, notify the contractor of any loss or damage to the stores that may have occurred during transit.

Tenders/quotations in which transit insurance cost has been claimed as an extra, may not be considered.

06. PRICE PREFERENCE FOR EARLIER DELIVERY:

It should be noted that if a contract is placed on a higher tenderer as a result of this invitation to tender in preference to the lowest acceptable offer in consideration of offer earlier delivery, the contractor will be liable to pay to the Council the difference between the contract rate and that of the lowest acceptable tender, on the basis of F.O.R. destination including all elements of freight, sales tax, local taxes duties and other incidentals in case of failure to complete supplies in terms of such contract within the date of delivery specified in the tender and incorporated in the contract. This is in addition to and without prejudice to other rights under the terms of the contract.

07. PAYMENTS TERMS.

- (i) The standard terms of payments as embodied in the General conditions of contract and/or special conditions of contract will apply and no relaxation will be possible.
- (ii) If payment is desired to be made to the Contractor's Bankers or other parties, the endorsement must be completed in the bill form and signed separately and the word 'self' scored out. In addition, as power of attorney or transfer deed will be necessary in such cases conferring authority on the Bankers or the party concerned to receive payment on behalf of the contractor:

08. ADDITIONAL PARTICULARS TO BE FURNISHED BY THE

TENDERER: Tenderers shall submit along with their tender:

- (i) An income tax clearance certificate (duly countersigned by the Income Tax Officer of the circle concerned under the seal of his office).
- (ii) Name and full address of their Banker:
- (iii) Performance statement duly signed by them regarding supplies made by them against contract received from the DG&D, Chief Contractor of Printing and Stationery (Govt. Of India) for similar stores for the past three years. In case the tenderer has not secured any contract during past three years he should give the performance against earlier contracts placed on him, if any.
- (iv) The equipment they possess for the manufacture of the stores and for quality control.

NOTE: Tenders not containing the above particulars are liable to be ignored.

09. GURANTEE/WARRANTY:

The Contractor shall furnish the following warranty in case contract is placed on him.

The Contractor/seller hereby declares that the goods/stores, articles sold to the buyer under this contract shall be of the best quality (and workmanship) and shall be strictly in accordance with the specifications and particulars contained/mentioned in the clause

Thereof and the contractor/seller hereby guarantees that the said goods/articles/stores would continue to conform to the description and quality aforesaid for a period ofdays/months from the date of delivery of the said goods/stores/articles to the purchaser and not with standing the facts that the purchaser (Inspector) may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period of days/months the said goods/stores/articles be discovered not to conform to the description and quality aforesaid or have deteriorated (and the decisions of the purchaser in that behalf will be final and conclusive) the purchaser will be entitled to reject the said goods/stores/articles or such portion thereof as may be discovered not to conform to the said description and quality. On such rejection the goods/articles stores will be at the seller's risk and all the provisions herein contained relating to rejection of goods, etc., shall apply, the contractor/seller shall, if so called upon to do replace within a period of..... Days/months or such further period as may be extended from time to time by the purchaser in his description on an application made therefore by the contractors/seller of the goods/stores/articles or such portion thereof as is rejected by the purchaser and in such an event the above mentioned warranty period shall apply to the goods/stores/articles replaced from the date of replacement thereof otherwise the contractor/seller shall pay to the purchaser such damages as may arise by reason of the breach of the conditions herein contained. Nothing herein contained shall prejudice any other right of the purchaser in that behalf under this contract or otherwise.

10. JURISDICTION:

All question, disputes or differences under, out of or in connection with contract, it concluded, shall be subject to the exclusive jurisdiction of the Court within the local limits of whose jurisdiction the place from which the Acceptance of Tender is issued, is situated.

(Signature of Tenderer)

(Note: Clauses not applicable to a particular tender may be scored out duly authenticated before issuing tender paper)

11. They buyer shall have the right to levy liquidated damages at a percentage not exceeding 10% per each month or part thereof in respect of supplies so delayed and delivered.
12. Guarantee offered for the item(s) should be indicated from the date of receipt of item(s)
13. Payment will be made only after satisfactory receipt/installation of the item(s)/ completion of work. No advance payment/part payment is admissible as per rules.
14. Tender received after the due date and without EMD and tender cost will not be entertained.
15. The right to accept or reject the tender rests with the Head, ICAR-CPCRI(RS), Kayamkulam.
16. The successful bidder receiving the contract order should furnish a performance security for an amount of 10% of the quoted rate. Performance security may be furnished in the form of Account Payee Demand Draft, Fixed Deposit Receipt or Bank Guarantee from a Commercial Bank in acceptable form. The performance security valid for a period of 60 days beyond the date of completion of all the contractual obligations including warranty obligations should be furnished within 15 days of acceptance of order. EMD will be refunded to the successful bidder on receipt of Performance Security.
17. Interested parties may submit the proposal in two bid system i.e. technical and financial proposals. The technical and financial proposal must be submitted in two separate sealed envelopes indicating clearly on envelopes as **“Technical Proposal”** and **“Financial proposal”**. Financial proposal is to indicate a warning **“do not open with the Technical proposal”**. The envelopes containing the Technical and Financial proposals shall be placed into an outer envelope and sealed. This outer envelope shall bear the title of the assignment as **Supply and installation of (mention name of the work)due on 26.09.2015.**

SCHEDULE TO TENDER FOR SETTING UP OF ICT INTERVENTION/FACILITIES

Tender No. : 4/2015
 Time and date of receipt of tender : Up to 3.00 PM on 26.09.2015
 Time and date of opening Tender : 3.30 PM on 26.09.2015

Functionalities Required

1	2	3	4
Website	Mobile APP	Survey Design tools	Knowledge base management system
1.Design multi language website 2.Website Back end management tools 3.Malayalam & English.	1.Multi language Hybrid Mobile application 2. AV streaming 3.GPS Tag Data 4.Take photographs – real time	1.Design questionnaire 2. Publish questionnaire 3. Manage survey 4. Collect data-Real time 5.Export data for retrieval and analysis	1.Publish & Manage Video 2.Publish and manage Audio 3.Publish & manage Documents 4.Publish & manage FAQ.
5	6	7	8
Farmer Diary	Farmer issue support and resolution system	Feed back	Communicate with Farmers
1.Visualise Farmer practice & provide Advice	1.View Reported issues 2.Provide solutions 3. Refer knowledge escalation of issues 4.Manual or automatic escalation of issues 5.Close Issues	1.Feedback collection 2.Feedback Review	1.Select farmer groups 2.Issue SMS notifications 3. Issue push Notifications

I. Website should be dynamic, custom made and responsive.

Page content should be mobile friendly.

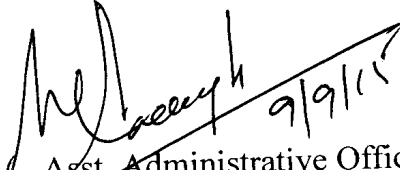
II. MOBILE APPLICATIONS

1. **Survey application** → - Data collection, Documentation and Analysis in field based extension research and reaching out programmes
2. **Farmer Support system - Access to knowledge based system**
Field/Farmer Issues → solving – tracking system of the issue handling – Chat window – Status of the issue based on filters & analytics → Notification of social based field issues + SMS
3. **Synchronised farming – Interactive response system for amateur farmers/commercial farmers** – Timeline based with facilities for customized messaging service.
4. **Farmer’s Diary – Technology adoption tracing system. - This could be linked to Agricultural Department, Coconut Farmers Organization etc.**

III. The software development should be as per the functionalities required above + 7 customized smart phones, 2 laptops+ one LCD Projector and cost of server as a whole package to be provided in full operational condition .

The tender is further subject to the following terms and conditions:-

1. The rates quoted should be valid for a minimum period of 90 days from the due date of receipt of tender.
2. Complete description, specification of the items (s) quoted should be given.
3. Should indicate time required or effecting the supply/installation upon receipt of supply order.
4. Should indicate the rate of ST/CST/ED/VAT/Entry Tax etc. charged extra
5. Should indicate your TIN/PAN/VAT/ST Registration No.
6. This Organization is eligible for Central Excise Duty exemption in terms of Govt. Notification No.10/97 Central Excise dated
7. Should specify whether the item (s) quoted are under DGS & D rate contract. If so detail the rate contract should be furnished with the Tender.
8. Tender should clearly indicate the point of supply such as Ex-works /FOR despatch station/FOR destination.
9. EARNEST MONEY @ 3% of the total quoted amount, must be deposited by demand draft drawn in favour of "ICAR Unit, CPCRI,(RS) Kayamkulam" payable on SBT, Kayamkulam. Remittance of EMD in any other mode not acceptable.
10. TRANSIST INSURANCE : The purchaser will not pay separately for transit insurance and the supplier will be responsible until the entire stores contracted for arrive in good condition at destination.
11. The buyer shall have the right to levy liquidated damages at a percentage not exceeding 10% per each month or part thereof in respect of supplies so delayed and delivered.
12. Guarantee offered for the item(s) should be indicated from the date of installation of item(s)
13. Payment will be made only after satisfactory receipt and installation of the item(s)/completion of work. No advance payment/part payment is admissible as per rules.
14. Tender received after the due date and without EMD and tender cost will not be entertained.
15. The right to accept or reject the tender rests with the Head, CPCRI, (RS) Kayamkulam.
16. The successful bidder receiving the contract order should furnish a performance security for an amount of 10% of the quoted rate. Performance security may be furnished in the form of Demand Draft, Fixed Deposit Receipt or Bank Guarantee from a Commercial Bank in an acceptable form (in favour of ICAR-CPCRI(RS), Kayamkulam. The performance security valid for a period for 60 days beyond the date of completion of all the contractual obligations including warranty obligations should be furnished within 15 days of acceptance of order. EMD will be refunded to the successful bidder on receipt of Performance Security.
17. Interested parties may submit the proposal in two bid system i.e..technical and financial proposals. The technical and financial proposal must be submitted in two separate sealed envelopes indicating clearly on envelopes as "Technical Proposal" and "Financial Proposal". Financial proposal is to indicate a warning "do not open with the Technical proposal". The envelopes containing the Technical and Financial proposals shall be placed into an outer envelope and sealed. This outer envelope shall bear the title of the assignment as supply & installation of (mention name of work.....due on 26.09.2015).


Asst. Administrative Officer