



F. No. 29(1)A/Farm Machinery/2019-KVK/KYM/

Date: 14.02.2019

E-TENDER NOTICE

CPCRI Kasaragod invites ONLINE bids for the supply of Farm Machineries at **ICAR-CPCRI, Krishi Vigyan Kendra Alappuza, Krishnapuram (P.O), Kayamkulam, Alapuzha-District,Kerala-690533**

Prospective Bidders may download the e-Tender Document from www.cpcri.gov.in/ [www.eprocure.gov.in.](http://www.eprocure.gov.in/) Bidders are advised to go through instructions provided at 'Instructions for online Bid Submission/term and conditions' and submit duly filled bids online on or before due date and time given on the website www.eprocure.gov.in as per the schedule/condition given in the Tender Documents along with **Earnest Money Deposit as per Annexure –II & IV for the quoted item/items** obtained in favour of ICAR Unit, CPCRI payable at **Kayamkulam**

Sd/-
DIRECTOR

ANNEXURE-I

TENDER SCHEDULE

Tender No: 29(1)A/Farm Machinery/2019-KVK/KYM/

Name of the Institute	ICAR-Central Plantation Crops Research Institute, Kasaragod
Place of Delivery	Krishi Vigyan Kendra, Alappuza, ICAR-CPCRI (RS), Kayamkulam, Krishnapuram, Kerala-690533
Date of Release of Tender	14 th February, 2019
Last Date & Time of Submission of bids	28 th February, 2019, 15:00 Hrs
Date & Time of opening of bids	1st March, 2019, 15:30 Hrs
Place of opening of bids	ICAR-Central Plantation Crops Research Institute, Kasaragod, Kerala
EMD	Earnest Money Deposit as per Annexure –II & IV for the quoted item/items

Instruction for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: www.eprocure.gov.in.

REGISTRATION:

Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (url: <https://eprocure.gov.in/eprocure/app>) by clicking on the link 'Click here to Enroll'. Enrolment on the CPP Portal is free of charge.

As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.

Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India with their profile.

Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others, which may lead to misuse.

Bidder then logs into the site through the secured login by entering their user ID / password and the password of the DSC / e Token.

SEARCHING FOR TENDER DOCUMENTS:

There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.

Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / E-mail in case there is any corrigendum issued to the tender document.

The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS:

Bidder should take into account any corrigendum published on the tender document before submitting their bids.

Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have

to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100dpi with black and white option.

To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use 'My Space' area available to them to upload such documents. These documents may be directly submitted from the 'My Space' area while submitting a bid, and need not be uploaded repeatedly. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS:

Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

Bidder has to select the payment option as 'offline' to pay the EMD as applicable and enter details of the instrument(s).

Financial bids to be submitted in XLS format.

The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission,

All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bid encryption technology. Data storage encryption of sensitive fields is done.

The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

Upon the successful and timely submission of bids, the portal will give a successful bid submission message and a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.

ASSISTANCE TO BIDDERS:

Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the Tender.

Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24*7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315.

GENERAL INSTRUCTIONS TO THE BIDDERS:

- The tenders will be received online through portal <https://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format.
- Possession of Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/ e-Token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under the link 'Information about DSC'. Tenderers are advised to follow the instructions provided in the 'Instructions to the Tenderers for the e- Submission of the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>.

Annexure II: INVITATION FOR BIDS (IFB)

1. ICAR-Central Plantation Crops Research Institute, Kasaragod Kerala is the premier Research Institution with the mandate of conducting research on Plantations Crops in the country and functioning under the administrative control of Indian Council of Agricultural Research, DARE, Ministry of Agriculture & Farmers Welfare, Government of India. ICAR-CPCRI invites 'ONLINE' bids from eligible bidders for **supply of Farm Machineries** for the use at **ICAR-CPCRI,– Krishi Vigyan Kendra, Alappuzha, Krishnapuram, Kerala-6905332.**

2. Contact information:

ICAR-Central Plantation Crops Research Institute, Kudlu PO, Kasaragod-671124, Kerala India, Tel No.: EPABX: 0091-04994 232893-95 E-mail: director.cpcri@icar.gov.in, directorcpcri@gmail.com/storeskasaragod@yahoo.in

3. Two bid System – Online submission through <https://www.eprocure.gov.in/eprocure/app> :

4. Online - Envelope No. 1: Technical documents /conditions and other documents: (PDF format only)

Scan copy of Demand draft towards **Earnest Money Deposit as per Annexure –IV for the quoted item/items** drawn in favour of ICAR Unit CPCRI, Kasaragod. (The original DD for Earnest Money Deposit **must reach physically on 28.02.2019** at **10.30 AM** on the due date of submission of tender to the **Incharge (Stores)** at CPCRI, Kasaragod, Kerala 671124.

c. Technical bid details (in PDF format)

i	Self attested copy of valid PAN card.
ii	Self attested copy of GST registration certificate.
iii	Copy of DD for EMD as per Annexure IV for the quoted item/items .
iv	Self signed copy of Duly filled Annexure VI and VII.
v	Complete technical details of the item description specifications.
vi	Self Attested copy of proof of experience for the last one year of the firm in the field of providing such supply in Central Govt. establishment Autonomous Body of GOI/Corporation of Govt./Reputed public or Pvt. Organization to be provided.
vii	Proof of experience for supply of such type of Machineries (enclosing copies of orders)

The Technical Bid along with detailed terms and conditions, complete in all respects with proper seal and signature of authorized person with name, designation, email id and contact no.

5. Envelop No.2 'financial Bid' (In XLS format) in the item wise BOQ only.

Note: ICAR-CPCRI, Kasaragod reserves the right to reject the bid if any of the above listed document(s) is/are not submitted.

1. Last date as time for submission of bids on **28th February , 2019, 15:00 Hrs** at ICAR –Central Plantation Crops Research Institute, Kudlu.P.O., Kasaragod, Kerala, India, Tel No.: EPABX: 0091- 04994-232893-95 E mail: director.cpcri@icar.gov.in/directorcpcri@gmail.com

2. Technical bids will be opened - online on **1st March, 2019, 15:30 Hrs at: ICAR** – Central Plantation Crops Research Institute, Kudlu.P.O., Kasaragod, Kerala, India, Tel No.: EPABX: 0091- 04994-232893-95 E mail: director.cpcri@icar.gov.in/directorcpcri@gmail.com/storeskasaragod@yahoo.in

The bid must be submitted on-line. The EMD must be submitted in person or through post/ courier (ICAR-CPCRI shall not be responsible for any postal delays or any other reason for not submitting the EMD in the specified time and resulting in disqualification / rejection of any bid) so as to reach on or before the due date and time.

In case bidder requires any clarifications / information, they may contact **ICAR-CPCRI, KASARAGOD**

Annexure III: INSTRUCTIONS TO BIDDERS (ITB)

1. Locations for the supply

The entire supply as described in Schedule of Requirements must be undertaken at **ICAR – Central Plantation Crops Research Krishi Vigyan Kendra, Alappuzha, Krishnapuram, Kerala-690533**

2. Order Placements:

The supply Order shall be released by: **Director, ICAR-CPCRI KASARAGOD, KUDLU(PO), KASARAGOD – 671124, Kerala, India**

The payments shall be released by: **Head, ICAR- Krishi Vigyan Kendra, Alappuza, ICAR-CPCRI (RS), Kayamkulam, Krishnapuram, -690533, Kerala, India**

3. Eligibility Criteria:

- The bidder should have executed similar type of orders with other Central / State /PSU /Govt. Societies for a minimum of one year.
- The bidders should submit the required documents / financial instruments as stipulated in **Annexure – II**.
- The bidder must not be blacklisted by ICAR-CPCRI, Kasaragod any other Educational/R&D/Govt. organizations. A certificate or undertaking to this effect must be submitted.

Note: The bidders should provide sufficient documentary evidence to support the eligibility criteria. ICAR-CPCRI, Kasaragod reserves the right to reject any bid not fulfilling the eligibility criteria.

4. Amendment to Bidding Documents

- At any time prior to the deadline for submission of bids, ICAR-CPCRI, Kasaragod may, for any reason, whether on its own initiative or in response to the clarification request by a prospective bidder, modify the bid document.
- The amendments to the tender documents, if any, will be notified by release of Corrigendum Notice in print media / website. The amendments/ modifications will be binding on the bidders.
- ICAR-CPCRI, Kasaragod at its discretion may extend the deadline for the submission of bids if it thinks necessary to do so or if the bid document undergoes changes during the bidding period, in order to give prospective bidders time to take into consideration the amendments while preparing their bids.

5. Earnest Money Deposit (EMD)

- The Earnest Money Deposit (EMD) **for the quoted item/items** as per **Annexure-II & IV** must be reach physically on **28th February, 2019 at 10.30 AM** on the DUE DATE of submission of the online bid.
- The bid submitted without EMD shall stand rejected. No interest shall be payable on EMD.
- The EMD will be returned to the bidder(s) whose offer is not accepted, within 30 days from the date of opening of Technical bid(s).
- The successful bidder, on award of contract / order, must send the contract/ order acceptance in writing, within 7 days of award of contract/ order, failing which the EMD will be forfeited and the order will be cancelled.

6. Submission of Bids- Online (Technical Bid in PDF format and Financial Bid in XLS format) only.

The Bid documents shall be neatly arranged. They should not contain any terms and conditions, printed or otherwise, which are not applicable to the Bid. The conditional bid will be summarily rejected. Insertions, postscripts, additions and alterations shall not be recognized, unless confirmed by bidder's signature.

7. Deadline for Submission of Bids – Online Only.

- Bids must be received by ICAR-CPCRI before the due date and time at the Portal specified in the e-tender document.
- ICAR-CPCRI may extend this deadline for submission of bids by amending the bid documents and the same shall be suitably notified in the Portal/Media.

8. Late Bids

ICAR-CPCRI shall not be responsible and liable for the delay in receiving the online bid and physical documents for whatsoever reason.

9. Bid Opening & Evaluation of Bids

- The technical bids will be evaluated in two steps.
 - The bids will be examined based on eligibility criteria stipulated at to shortlist the eligible bidders.
 - The technical bids of only the short listed eligible bidders shall be evaluated based on technical specifications stipulated .
- The bidders whose technical bid is found to meet both the requirements as specified above will qualify for opening of the financial bid and will be informed about the date and time of the opening of the Financial bid.
- The duly constituted Tender Evaluation Committee (TEC) shall evaluate the bids.

10. Comparison of Financial Bids

- Only the short-listed bids from the Technical bid evaluation shall be considered for Financial bid comparison.
- The Financial bids will be evaluated on the basis of prices quoted. The supply order will be awarded to lowest evaluated bidder.

11. Award of Supply order

- ICAR-CPCRI, Kasaragod shall award the supply order to the eligible bidder whose Financial bid has been accepted and determined as the lowest evaluated Financial bid based on the Grand Total calculated of all items etc. of the Financial Bids.

11.2 If more than one bidder happens to quote the same lowest price, ICAR-CPCRI, Kasaragod reserves the right to decide the criteria and further process for awarding the contract, decision of ICAR-CPCRI, Kasaragod shall be final for awarding the contract.

12. LIQUIDATED DAMAGE CLAUSE:

The buyer shall have the right to levy liquidated damages at a percentage not exceeding 0.5.% per week in respect of supplies so delayed delivery.

The Director, CPCRI, Kasaragod reserves the right to reject any or all E - Tenders in whole or in part without assigning any reasons thereof. The decision of Director shall be final and binding on the contractor/agency in respect of any clause covered under the contract.

(END OF Annexure- III)

Expression of interest and E-tenders are invited for making and supplying of **Farm Machineries** with following technical specifications:

SI No.	Description of Item	Qty	EMD for each item	GST %	Other Taxes
1.	Tractor :a) Power – 50 – 55 HP b) Drive – 4 wheel drive c) Gear – 8 forward and 4 reverse collar shift d) Break- Oil immersed disc break e) Clutch – Dual and dual PTO f) Steering – Power steering g) Tyre size – Front 8 x 18, rear 14.9 x 28 h) Axle – Planetary gear with straight axle i) Safety features – Roll over protection, seat belt and canopy j) Surveillance – Inbuilt GPS k) Warranty – Minimum 5 years l) Accessories – 42 blade rotovator, cage wheel set with stand and	1.000	16000.00		
2.	Cultivator :a) No. of tynes – 9 or 11 b) Spring loaded c) Suitable for attaching to 50 hp tractor	1.000	800.00		
3.	Rotavator : a) 3 point linkage attachments type b) Suitable for 50 HP tractor c) With Universal shaft and couplings as attachments.	1.000	2000.00		
4.	Power tiller :a) Capacity –12 HP range b) Fuel – Diesel c) Rpm – 2000 d) Fuel efficiency – 1.5 litres max per hour e) No of speeds – Forward – 6 and reverse -2 f) Tilling speeds – 4 g) Ground clearance – 200 mm minimum h) Ground speed – 15 kmph i) No. of blades – 20 j) Tilling capacity – 1 ha per 8 hours minimum k) Weight – Less than 500 kg l) Light unit – 12 units and 40 watts m) Operational and maintenance manuals and a set of tools shall be provided. n) Supply	1.000	5000.00		
5.	Small tractor with small trolley and cultivator: a) Small trolley and cultivator as standard attachments b) Power – Up to 15 HP c) Fuel type – Diesel d) Gear – 4 forward and 2 reverse e) Steering – hydraulic power f) Brakes – Oil immersed g) Ground clearance -240 mm minimum h) Wheel base – 1250 maximum i) Fuel tank capacity – 9 liter j) Ground speed – 15 kmph k) Operational and maintenance manuals and a set of tools shall be provided. l) Supply and demo at	1.000	10000.00		
6.	Bund former :a) 3 point linkage attachment type b) Suitable for 50 HP tractor c) Field Capacity – 0.4 ha per hour minimum d) Number of bunds – One at a time e) Size – 1200x800x100 (L x W x H) approx. f) Cutting blade – beveled between 5 and 10 mm h) Nominal Size and Height – The frame shall have provisions to adjust the nominal size in the range of 250 to 1000 mm and the height of bund in the range of 120 to 350 mm. i) Operational and maintenance manuals and a set	1.000	1000.00		
7.	Mulcher- Plastic mulch laying machine a) 3 point linkage attachment type b) Suitable for 50 HP tractor c) Suitable for bed preparation, mulch film laying, drip pipe laying and hole punching. d) Mulch film – toll type with 1.2-1.5 m width e) Height of bed – 6 to 9 inches minimum f) Adjustable 2 drip pipe laying attachment g) Hole punching – single, double and zigzag (6 to 40 inches adjustable) h) Suitable for horticultural crops i) Supply and demo at specified site	1.000	4000.00		
8.	Disc plough :a) 2 Disc for 50HP tractor b) 3 point linkage attachment type c) Axle type – Spindle d) Drawbar type – round or hexagonal e) Disc diameter – 660x6T (26 Inches) f) Disc spacing – 570 mm or 23 inches g) Tillage width – 20 to 21 inches	1.000	1200.00		
9.	Tractor drawn leveler a) 3point linkage attachment type b) Suitable for 50 HP tractor	1.000	600.00		
10.	Raised bed Planter :a) 3point linkage attachment type ,b) Suitable for 50 HP tractor ,c) Row to row spacing- 8 to 20 inches ,d) Seed hopper capacity – 30 kg ,e) Fertilizer hopper capacity – 30 kg ,f) Field capacity – 2 acres per hour minimum	1.000	1600.00		
11.	Power weeder :a) Power – Petrol engine ,b) 2 row rotary weeding blade type, c) Mud guard over blades, d) Supply and demo at specified site	1.000	2000.00		
12.	Tractor drawn Zero till seed cum fertilizer drill ,a) 3 point linkage attachment type ,b) Suitable for 50 HP tractor ,c)Frame – Rectangular MS box section 70 x70 mm ,d) Number of furrow openers- 9 or 11 with spacing of 200 mm having provision for changing the row spacing ,e) Typing of furrow openers – Inverted Type ,f) Seed metering – External fluted feed rollers of die casted aluminum ,g) Fertilizer metering- Gravity feed with adjustable hole and vertical rotor agitator/ variable hole mesh type ,h) Transmission system – Sprocket chain drive mechanism ,i) Supply and demo at specified site	1.000	1400.00		
13.	Millet Mill Unit: a) Uruli roaster with automatic stirrer and gear box with motor having SS body with 35 litre capacity with LPG heating burners. Fixing and bolting on ground. ,b) Flour mill Pulveriser with double head having 10HP electric motor and 15 m cable and panel board MCBs, Pulleys, belts and safety grilling and dust collection Balloon bags. Set of mesh sieves. ,c) Working table SS grade 6x3 ft size ,d) Tray rack with 10 SS grade trays with size 4x2 ft ,e) SS bin with hood with 50 litre capacity- 5 Nos ,f) Automatic sealer and packer for bags of 5 kg capacity ,g) Electronic weigh balance of 10 kg capacity with 5 g accuracy. ,h) Supply and Erection at site	1.000	8000.00		
14.	Rice Transplanter (Walk behind type) ,a) Type – Walk behind ,b) Number of rows – 4 rows minimum ,c) Rows to row spacing – 30 cm ,d) Planting depth 0.7to 3.5 cm Adjustable ,e) Planting Speed- 0.34 to 0.77 m/s ,f) Field capacity 0.5 acres/ h ,g) Engine type – Air cooled four cylinder ,h) Fuel- petrol ,i) Weight – Below 200 kg ,j) Hydraulic height adjustment system ,k) Operational and maintenance manuals and a set of tools shall be provided. ,l) Supply and demo at specified site	1.000	5000.00		
15.	Straw chopper/shredder ,a) Capacity - 2500 – 3000 kg per hour ,b) prime mover – 50p tractor c) Length – 1400 to 1500 mm ,d) Feeding chute – minimum 300 x300 mm ,Thickness of blade – 10-14 mm.	1.000	7000.00		
16.	Reversible Mould Board Plough :a) 2 bottom reversible hydraulic MB plough for 50 HP tractor ,b) 3 point linkage attachment type ,c) tillage width – 25 inches min. ,d) Depth of cut – 14 inches	1.000	3600.00		
17.	Tractor operated post hole digger , Prime mover : 50 hp tractor, Auger size – 12 inch, Attachment mode – 3 point linkage	1.000	2000.00		
(Rupees seventy one thousand and two hundred only) Total			71,200.00		

N. B: 1. Single demand Draft can be given for the quoted item/items.

2. GST% should be shown separately each item/items.

The quotation should conform to the following conditions:-

1. The rates quoted should be valid for a minimum period of 90 days from the due date of receipt of quotation.
2. Complete description, specification of the item(s) quoted should be given for verification.
3. The delivery and installation of the equipment should be completed before **25.03.2019**.
4. Should indicate the rate of GST, if charged extra.
5. Should specify whether the item(s) quoted are under DGS&D rate contract. If so details of the rate contract should be furnished with the quotation
6. Quotation should clearly indicate the point of supply FOR destination. (**ICAR – Central Plantation Crops Research Krishi Vigyan Kendra, Alappuzha, Krishnapuram, Kerala-690533**)
7. The buyer shall have the right to levy liquidated damages at a percentage not exceeding 0.5% per week in respect of supplies so delayed and delivered.
8. Guarantee offered for the item(s) should be indicated from the date of installation/demonstration of item at delivery place.
9. Payment will be made only after satisfactory receipt/installation/demonstration of the Item(s)/ at delivery place. No advance payment/part payment is admissible as per rules.
10. Quotation received after the due date will not be entertained.
11. The item(s) ordered should be supplied in lot. Part supply will not be accepted. The right to accept or reject the quotation rests with the Director, CPCRI.
12. TRANSIT INSURANCE: The purchaser will not pay separately for transit insurance and the supplier will be responsible until the entire stores contracted delivered in good condition at destination.
13. An **EARNEST MONEY DEPOSIT for te quoted item/items (As per Annexure –II & IV)** must be provided by demand draft drawn in favour of **“ICAR, Unit CPCRI, Kayamkulam” payable at SBI, Branch, Kayamkulam**. The copy of DD for EMD must be uploaded in the technical bids and the original DD for EMD must be physically reach at **10.30 AM** on the due date of tender to the **Incharge (Stores), CPCRI, Kasargod**
14. GST Reg. no. Should be indicated in the Quotation.
15. The successful tenderer shall have to furnish unconditional performance security for an amount of **5%** of the order value. Performance security may be furnished in the form of demand draft/FD receipt drawn in favour of **“ICAR Unit CPCRI, Kayamkulam” payable at SBI, Branch, Kayamkulam** or **Bank Guarantee from any Nationalised bank** in an acceptable form in favour of **Head, ICAR- Krishi Vigyan Kendra, Alappuza, ICAR-CPCRI (RS), Kayamkulam, , Krishnapuram, -690533, Kerala, India** immediately after acceptance of the tender. The performance security valid for a period of 60 days beyond the date of completion of all the contractual obligations including warranty should be furnished within 10 days of acceptance of tender. EMD will be refunded to the successful tenderer on receipt of performance security.
16. If the successful tenderer fails to execute the order within the stipulated period after placing the order, the order will be cancelled and performance security deposit will be forfeited.
17. Incomplete quotations shall summarily be rejected.

ANNEXURE VI

PARTICULARS OF QUOTING AGENCY

- 1) Name of the Agency :

- 2) Full address with Phone No., e mail etc.

- 3) Name of the Proprietor :

- 4) PAN No. /Circle/ Ward :

- 5) Earnest money deposited with No. dated :

- 6) GST Registration No. : (Enclose self attested copy)

- 7) Registration Licence from : Central/State Govt.

- 8) Department
(Enclose self attested copy)

- 9) Details of supply experience in Central/State :
Govt. establishments//Autonomous bodies/ Corporation (enclose self attested copy)

- 10) Name, A/c. No, IFSC code
and full address of your Bank :

- 11) Name of the permanent Representative to be :
visiting ICAR- CPCRI, Kasaragod regarding
the supply.

- 12) Any other information required :

Date : Place :

pages to be numbered wherever needed by the Tenderer

AUTHORISED SIGNATORY Please add supplementary

ANNEXURE- VII
TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head).

Date:

To:
The Director
ICAR- Central Plantation Crops Research Institute
Kudlu (PO),Kasaragod-671124
Kerala

Dear Sir,

I / We have downloaded / obtained the tender document(s) for the above mentioned `Tender/e-tender from the web site(s) namely: www.cpcri.gov.in / www.eprocure.gov.in, etc.; as per your NIT / advertisement, given in the above-mentioned website(s).

The corrigendum(s) issued from time to time by your department / organization too has also been taken into consideration, while submitting this acceptance letter.

I / We hereby unconditionally accept the tender conditions of above mentioned tender document(S) / corrigendum(s) in its totality / entirety.

I / We do hereby declare that our Firm has not been blacklisted / debarred by any Govt. Department/Public sector undertaking.

I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the fully said earnest money deposit absolutely.

Yours Faithfully,

Authorized Signatory.

(Signature of the Bidder, with Official Seal) Email id for correspondence