

OF PUDUCHERRY
OFFICE OF THE ADDITIONAL DIRECTOR OF AGRICULTURE
RHASTRIYA KRISHI VIKAS YOJANA (RKVY)
KARAIKAL Ph: 04368-230180

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E-TENDER NOTICE

Ref: 2A /PD/RKVY/KKL/SSF/2017-18

Karaikal, dt :31.08.2017

e-Tenders under **double bid system** are invited on behalf of the President of India by the Additional Director of Agriculture –Cum- Member Convener, RKVY, Karaikal from the intending suppliers / Manufacturers /Authorized dealers to supply the following items to State Seed Farm, Madur, Karaikal through e-procurement platform <https://pudutenders.gov.in>. The schedule, terms & conditions, specification, time schedule shall be downloaded from the website <http://agri.puducherry.gov.in/> for reference. The tender should be submitted only online in <http://pudutenders.gov.in> as per the tender document.

Sl. No.	Item	Requirement (Qty.)
1.seed Processing Unit		
a)	Seed Pre Cleaner	01 No.
b)	Seed Grader	01 No.
c)	Surge Bins	02Nos.
d)	Vertical Bucket Elevator	02 Nos.
e)	Digital Data Logging Moisture Meter	01 No.
f)	Electric Control Panel	01 No.
g)	Bag Closure Machine	02 Nos.
2.	Dehumidifier	01 Nos.
3.	Platform weighing scale	01 No.
4.	Power Tiller	01 No.
5.	Rotavator	01 No.
6.	Oil Engine	01 No.
7.	Paddy Power Weeder	01 No.
8.	Paddy Reaper	01 No.

Tender Fee	:	Rs.300/-
EMD Cost	:	2% of the tender value
Tender Publishing Date & Download Start Date	:	31.08.2017 05.00 P.M
Bid submission Start date	:	01.09.2017 09.00 A.M
Bid submission End Date	:	21.09.2017 05.00 P.M
Pre bid meeting date	:	19.09.2017 10.30A.M
Last Date for Publishing amendments	:	20.09.2017 05.00P.M
Opening of Technical Bid	:	22.09.2017 10.30A.M
Opening of Financial Bid	:	22.09.2017 11.30A.M

**The Additional Director of Agriculture- Cum-
Member Convener (RKVY), Karaikal**

GOVERNMENT OF PUDUCHERRY
OFFICE OF THE ADDITIONAL DIRECTOR OF AGRICULTURE
RHASTRIYA KRISHI VIKAS YOJANA (RKVY)
KARAIKAL Ph: 04368-230180

No: 2A /PD/RKVY/KKL/SSF/2017-18

Karaikal, dt :31.08.2017

Notice Inviting E -Tender

“e-Tenders” under **double bid system** are invited on behalf of the President of India by the Additional Director of Agriculture –Cum- Member Convener, RKVY, Karaikal from the intending suppliers / Manufacturers /Authorized dealers to supply the following items to State Seed Farm, Madur, Karaikal through e-procurement platform <https://pudutenders.gov.in>.

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e)	Digital Data Logging Moisture Meter	01 No.
f)	Electric Control Panel	01 No.
g)	Bag Closure Machine	02 Nos.
2.	Dehumidifier	01 Nos.
3.	Platform weighing scale	01 No.
4.	Power Tiller	01 No.
5.	Rotavator	01 No.
6.	Oil Engine	01 No.
7.	Paddy Power Weeder	01 No.
8.	Paddy Reaper	01 No.

2. Tenderers should submit their tender online through the website <http://pudutenders.gov.in> with a proof of payment of **Tender Fee for Rs.300 & EMD fee at the rate of 2% to the total cost of their bids** by way of Demand Draft drawn in favour of “*The Project Director, ATMA, Karaikal-RKVY*” from any Nationalized Bank, payable at Karaikal, wherein the tender fee is non- refundable.

3. Demand Draft for tender Fee and EMD in original shall be submitted personally or by post in sealed envelope superscribed “*Tender fee and EMD with tender reference number*” should reach *on or before 21.09.2017 by 5.00 p.m.*

**The Additional Director of Agriculture- Cum-
Member Convener (RKVY),
Department of Agriculture
Thalatheru, Karaikal – 609 605.
Phone No: 04368 230180**

4. The chronology for the submission of tender are detailed below. Tenderers are requested to adhere on to the date and time specified.

Sl. No	Subject	Date & Time	
1.	Tender Publishing Date & Document Download Start Date	31.08.2017	5.00 P.M
2.	Bid submission Start date	01.09.2017	9.00 A.M
3.	Pre bid meeting date	19.09.2017	10.30 A.M
4.	Document Download End Date & Bid submission End Date	21.09.2017	5.00 P.M
5.	Last Date for Publishing amendments, if any	20.09.2017	5.00 P.M
6.	Opening of Technical Bid	22.09.2017	10.00 A.M
7.	Opening of Financial Bid	22.09.2017	11.30 A.M

Note: If these days happen to be a holiday the next working day will be considered.

5. The schedule, terms & conditions, specification, time schedule shall be downloaded from the website <http://agri.puducherry.gov.in/> for reference. Whereas, the tender should be submitted only in <http://pudutenders.gov.in>. **Tender will be processed only online only and hence submitting through hardcopies will be summarily rejected.**

6. Tenderers are requested to read the “Instructions help for contractors”, information about Digital Signature Certificate, resources required and bidder’s manual kit at the home page of the website <https://pudutenders.gov.in>, or <http://demoeproc.nic.in/> before submission of tender through online. Any clarification with regard to the submission of e-tender may be sought from eProcurement cell, Puducherry.

Contact No. 0413-2220225,
Toll free no. 18002337315
(Help desk 10 A.M. to 6 P.M. on all working days)
e-mail: eproc@puducherry.gov.in,
support-eproc.pon@nic.in
Address: e-Procurement Cell, IIIrd Floor, Goubret Avenue,
Chief Secretariat, Puducherry.

**TERMS AND CONDITIONS FOR E-TENDERS FOR THE SUPPLY OF ITEMS TO THE
GOVERNMENT FARM, MADUR UNDER OFFICE OF THE ADDITIONAL DIRECTOR
OF AGRICULTURE, KARAİKAL**

I. TENDER DETAILS:

Sl. No	Tender Description & ID	Tender ID	Tender ID & Reference	Tender Fee (Rs.)	EMD (Rs.)
1	Supply of Items for State Seed Farm, Madur, Karaikal	2017_DoA_2643	2A/PD/RKVY/KK L/SSF/2017-18	300	2% to the cost of the tender quoted

II. DOUBLE BID SYSTEM: Tenderer shall submit their tender online for the supply of items under double bid system viz. Technical bid & Financial bid.

- **Technical bid:** It should contain all documents in respect of item/s including scanned copy of the DD for tender fee and EMD.
- **Financial bid:** It should contain only price list.

III. TENDER FEE:

- It is a non-refundable amount of **Rs. 300/-** should be drawn as Demand Draft in favour of "The Project Director, ATMA, Karaikal-RKVY" payable at Karaikal.
- Tender Fee received after the due date and time will not be entertained and will be summarily rejected. The office is not responsible for any postal/courier delay.

IV. EMD FEE:

- Earnest Money Deposit (EMD) Fee @ **2% to the total cost of their bids** as Demand Draft should be drawn in favour of "The Project Director, ATMA, Karaikal-RKVY" payable at Karaikal.
- **Note: In the website it is mentioned as Rs.20,000 as EMD fee, Which is not applicable. Hence the actual EMD is 2% of the total cost of your bid value is only taken in to account.**
- EMD received after the due date and time will not be entertained and will be summarily rejected. The office is not responsible for any postal/courier delay.
- Payments in any other form other than demand draft will not be accepted for earnest money deposit. Further request for adjustment of previous outstanding money of Earnest Money Deposit/ Security Deposit or any other dues payable by this office will also not entertained.
- EMD is non-interest bearing and will be refunded to the unsuccessful tenderer within 10 days after finalization of the tender. Whereas, the EMD of the successful tenderer will be refunded one year after completing the supplies as per the terms and conditions.

- The firms permanently registered as industrial co-operative society/ small scale Industry in the Government of Puducherry/ National Small Industries Corporation for supply of particular items proposed to be purchased, shall be exempted from the payment of EMD. Such exemptions will not be granted while carrying “Provisional Registration”.
- EMD exemption is allowed only for the items which are under DGS & D rate contract by the authorized dealer, not for other items quoted.

V. TECHNICAL BID:

- The tenderers are requested to upload the following document in pdf document as per the order:-
 - i. The scanned copy of Demand Draft towards the payment of Tender fee.
 - ii. The scanned copy of Demand Draft towards the payment of EMD.
 - iii. Trade Certificate
 - iv. Registration Certificate
 - v. Latest Sales- Tax Clearance Certificate
 - vi. Latest Income Tax Verification Certificate
 - vii. Supplier certificate from Government/Public organization
 - viii. Documents supporting that they are the Manufacturer/Authorized Dealer.
 - ix. Technical Details as per Annexure I & II
 - x. Declaration / Tender Acceptance Certificate (As per Annexure III)
- The detailed specification of the items and quantity required as mentioned in the **Annexure I**. **All the equipments / material should have BIS Standards.**
- The technical bid will be opened online on the day fixed for opening tenders if all the documents are accepted, then only the financial bid (BoQ) will be opened. Incomplete documents if any in the technical bid will result in the automatic rejection of the tenderer and the financial bid of the tenderer will not be opened.
- The technical tender and other documents will be evaluated only upon receipt of the tender Fee and EMD.
- The documents to be submitted along with tender should be clear and legible, otherwise the same will not be considered. If the required document were not in English, attested copy of translation should be furnished for verification and record.
- The tenderer should enclose detailed specification with the photographs & literature of the equipment to be supplied. The details of the accessories are to be clearly mentioned in tender form by the tenderer
- The decision of the Tender Inviting Officer for acceptance/rejection of any articles supplied including the decision for equivalent specifications, standard and quality etc. for articles shall be final.
- The intending supplier shall also have to mention the name of manufacture/make, model of the article and has to enclose the pictures/information brochures of the items for which the rates are quoted. In the absence of the above, the items offered may not be considered.

- The name of manufacturer and also the name of manufacturer of engine attached to their respective models and also the address of service dealer of engines should be furnished in the tender. The service center should be available within a radius of 150 Kms.

VI. FINANCIAL BID:

- The rate should be quoted in whole rupee, expressed both in figures and words (English). The rate for each item should be independent of the other.
- The basic rate should be inclusive of all charges including logistics, packaging, insurance and stocking charges if any etc., excluding Goods & Service Tax (GST) as applicable, which should be shown separately. The supply should be made at the suppliers own risk.
- The financial bid shall be submitted in the BoQ only. A Standard BoQ format has been provided online. Tenderers are requested to enter the Basic price and the amount of GST in the prescribed said excel sheet (BoQ Form). The rate quoted should be inclusive of all requisite accessories.
- No column in the BoQ shall be left blank, mention “0 (Zero)”, if rate is not offered for any item in the list.
- The rate quoted should be as per the specification and valid for one year.
- If low rates are tendered artificially, the committee will not consider any subsequent claim for compensation. The tenderers are advised to satisfy themselves that the rates tendered by them are for the items, for which tenders have been invited and shall quote only for the readily available items of supply.
- Representation towards revision of rates will not be allowed. Rate once accepted will be final & ex-godown rates offered by the firms are not acceptable and such tenders will be summarily rejected. Any addition or deletion or alteration after the due date will not be allowed.
- The Tenderer shall quote the rates in the said financial bid (BoQ) only. Any discrepancy in this regard will cause the rejection of bid.
- The rate should be quoted in Indian currency for the units specified against the items and payment will be made in Indian Currency only.
- DGS &D rate of Government of India and rate contracts of Government of Puducherry will be compared with lowest price offered by the supplier during tender process.
- All offers should be for supplies, from ready stock in original packing of the manufacturers.

- If the government introduces any fresh taxes or increase the present rate of taxes, no change in the rates can be claimed.
- In the event of any discrepancy in respect to the rates quoted, the “Committee” reserves the right to decide in this regard.

VII. ELIGIBILITY CRITERIA :

- The Tenderers must have a minimum of four years’ experience in the field and should have supplied at least 15 numbers of equipments/ instruments/ farm machineries of this make and model and successful in operation in Tamil Nadu and Puducherry area. Proof of the same should be enclosed along with the Tender.
- At least 5 Nos. of Performance satisfactory certificate should be enclosed from existing users from Tamil Nadu and Puducherry.
- Acceptance of tender for the supply of equipment will be subject to tenderer certifying that they have adequate servicing and spares facility in respect of the equipment tendered for by them or that they shall arrange to provide such facilities simultaneously with the supply of the equipment
- The Tenderer for supply of above equipments/ instruments/ farm machineries shall hold valid tax registration certificate from the authorities concerned.
- The tenderers care responsible to furnish all the required particulars along with the tender.
- The tenderer should enclose user-list along with their postal address and telephone numbers and should also furnish details of after Sales Service if any provided by the tenderer.
- Manufacturer’s / Distributorship’s / Dealership’s certificate from the principal (for the year 2017-18) may be submitted along with technical bid.
- The tender shall be submitted only if the tenderer is agreeable to all the terms and conditions of this tender document, which includes the descriptions and specifications of the items mentioned therein.

VIII. OPENING OF TENDER:

- Entry to participate during tender opening is restricted only to legitimate tenderers or one of their authorized representative.
- The tenderers or their authorized representative participating during the opening process shall produce the authorization letter issued by the competent authority.

- In the event of the date of opening the tender, being a holiday, the due date for opening the tender will be the following working day at the same time & venue.
- The verification of documents in the technical bid and the decision to open financial bid to readout the rates quoted by the tenderers, by the tender opening committee is only provisional subject to further verification.
- The tenderers shall bear all the costs associated with the preparation and submission of the tender and the Office of the Additional Directorate of Agriculture, Karaikal will not be responsible or liable for these costs in any case, regardless of the outcome of the tendering process.
- The tenderer or his authorized representative should come prepared for technical presentation and demonstration on the date of opening of the tender and may be required to stay next day also.
- The tenderer should give specification compliance statement point wise showing/highlighting items part no., serial no. as quoted in their quotation for comprehensive technical comparison. Proof of compliance should be mentioned point wise in the catalogue. Failing in compliance and proof of compliance will cause cancellation of the bid without any further notice.
- The Committee reserves the right to relax/withdraw any of the terms and conditions mentioned in the tender document so as to overcome any problem encountered during the selection of the tenderers and also during the course of the execution of the tender.

IX. AGREEMENT:

- The successful tenders shall be required to execute the agreement as laid in Annexure IV within 10 days from the date of communication of the approval of tender, after furnishing the required amount of security Deposit.
- Failure to sign the agreement within the period specified in the para ante shall amount to withdrawal of the approval of rates and will lead to forfeiture of Earnest Money Deposit paid in respect of that particular item.
- The committee reserves the right to take further necessary action for entering into an agreement with other tenderers and the additional amount has to be incurred in effecting the supply of such items will be recovered from the defaulting tenderer.
- Firm will be black listed if it fails to supply tendered items as per clause 17 above.
- After supply of the materials and 90% of payment will be made through ECS, upon receipt of pre receipted bill in duplicate and the remaining 10 % will be released after one month upon ascertaining the working condition of the implements /machineries thus supplied.

X. SECURITY DEPOSIT:

- The successful tenderer shall deposit the bank guarantee equal to 5% of the tender value of items intended to be supplied within 10 days of the receipt of notification of award of approval in favour of “*The Project Director, ATMA, Karaikal-RKVY*” payable at Karaikal.
- The firms permanently registered as Industrial Co-operative Society/Small Scale Industry with Government of Puducherry / NSIC / DGS & D for the supply of particular store item proposed to be purchased shall be exempted from the payment of Security Deposit. No exemption is granted to such firms carrying "Provisional Registration".
- The bank guarantee shall carry of validity of 1 year from the date of supply of items. The security deposit will be forfeited if any discrepancy found in the said period.

XI. GUARANTY/WARRANTY:

The equipment quoted must be covered with guarantee / Warranty for a period of minimum one year from the date of completion of successful commissioning against manufacturing defect or faulty workmanship / design. During the Guarantee / Warranty period, all defective parts should be repaired or replaced at free of cost.

XII. DELIVERY:

- The tenderer upon entering in to the agreement for the supply with of the Additional Director of Agriculture –Cum- Member Convenor (RKVY), Karaikal, the firm shall only supply those items for which the contract is effected. Deviation from the agreement in terms of specification and quantity will lead to forfeiture of agreement.
- The delivery/ installation/ demonstration of the items should be done within a month from the date of receipt of supply order to the place mentioned therein. All cost involved in this regard (logistics, packaging, insurance and etc.,) shall only be borne by the supplier. The successful tenderer shall have to obtain permits, license etc., required in fulfilling the contract.
- Damages and breakages, if any found during transit, the articles thereof, should be replaced, otherwise the cost will be deducted relatively.
- Any defects/ deviations in the supply from the specification mentioned/approved by the committee if found will be rejected and returned to the supplier at his own risk and cost.

- The security deposit shall forfeit in full or in part as in case the supply is not executed by the tenderer as per the terms and condition with in the stipulated period as per the condition laid upon.
- The bill of cost of the articles supplied should be sent to the consignee immediately after delivery of goods.
- The purchase committee reserves right to evaluate the performance, quality & promptness in after sales & service by the tenderer. The tenderer shall arrange for inspection and evaluation of their equipments in working lab/field conditions as and when required. In case the manufacturer fails to do so, the purchase committee reserves the right to withheld the security deposit

XIII. OTHER CONDITIONS:

- The purchase committee reserves the right to cancel or to revoke the contract without assigning any reason thereof, if the contractor fails to effect the supply in conformity with the contracted terms and conditions.
- The Tender is non – transferable.
- No correspondence will be made on this account from this office/Department.
- Irrespective of the **terms and conditions** that may have been specified by the tenderer, only the terms and conditions specified in this tender by the Department shall be **binding on the tenderer and the tendering authority**.
- In case of any difference or dispute arising in connection with the tender/contract, all legal proceedings relating to the matter shall be within the jurisdiction of the Union Territory of Puducherry.
- The decision of the purchase committee in all matters relating to this tender shall be final and conclusive.

GUIDELINES TO TENDERERS FOR ONLINE SUBMISSION OF E-TENDER

1. The Tenderers shall download the tender documents from <https://pudutenders.gov.in> & <http://agri.puducherry.gov.in/> . Whereas, the tender should be submitted only in <http://pudutenders.gov.in>.
2. Tenderers who wish to participate in this tender will have to register on <https://pudutenders.gov.in>. To participate in online tenders, Tenderers will have to procure Digital Signature Certificate as per information Technology Act-2000 using which they can sign their electronic bids. Tenderers can procure the same from any CCA approved certifying agency i.e. TCS, safe-crypt, Noode etc. or they may contact e-Procurement Cell, Government of Puducherry for further assistance. Tenderers who already have a valid Digital Signature Certificate need not procure a new Digital Signature Certificate.

**Contact No. 0413-2220225,
Toll free no. 18002337315
(Help desk 10 A.M. to 6 P.M. on all working days)
e-mail:eproc@puducherry.gov.in
Address: e-Procurement Cell, IIIrd Floor, Goubret Avenue,
Chief Secretariat, Puducherry.**

3. Before electronically submitting the tenders, it should be ensured that all the tender papers including conditions of contract are ready digital form and in requisite file formats. Generally accepted formats are **.pdf, .xls, .jpg** etc.
4. Tenderers are also advised to refer “Bidders manual” available under “Download” section of eProcurement portal <https://pudutenders.gov.in>. for further details about the e-tendering process.
5. Tenderers should upload their scanned copies of D.D. of Tender Fee and EMD with the online bid.
6. Every Tenderer must go through the terms and conditions carefully and understand them before submitting their tender. No excuse that the conditions have not been read or understood will be entertained later.
7. The Manufacturers/dealers should quote the basic price of the items separately and the other taxes and duties only as mentioned in the Bill of Quantity (BOQ) of the Tender Schedule.
8. **Filling of E-Tenders**
 - Tenders should be duly filled in (on the assigned space), duly signed with the digital signature and submitted online. All mandatory fields marked with (*) have to be filled by the tenderers.
 - Tenderers should upload their scanned copy of D.D. of Tender Fee and EMD fee along with the online bid in the format as required by the e-procurement system.

- The rates should be uploaded only in BOQ (Bill of Quantity) format which is available in online bid. Tenderers are therefore advised to enter all financial element in the column available in the BOQ only.
- The Tenderers are required to quote in the same rate units (Nos./acre/ mtrs/ kmtrs etc.) as given in the tender schedule.
- No tender shall be considered if the contents are erased, illegible or overwritten. Any corrections should be scored and rewritten under the initials for the tenderer. As far as possible tender should be without any corrections.

9. Opening of tender:

- The bids that are submitted online successfully shall be opened online as per date and time given in detailed tender schedule (if possible), through e-Tendering procedure only in the presence of tenderers (if possible).
- Bids shall be opened either in the presence of tenderers or their duly authorized representatives. The tenderer representatives who are present shall sign a register evidencing their attendance.
- Only one representative per applicant shall be permitted to be present at the time of opening the tender.

ANNEXURE I

SPECIFICATIONS FOR ITEMES TO BE PURCHASED

Sl. No.	Item	Specification	Requirement
1.	Seed Processing unit		
	a. Seed Pre Cleaner	<p>Screen Layers : 03 Layers (Top-scalping , Middle - cleaning , Bottom- Grading)</p> <ul style="list-style-type: none"> ➤ Input Capacity: 03 Ton/Hr. ➤ Screen Area: 03 Sq. mtr. ➤ Fan Motor: 5 HP. ➤ Sieve Boat Motor: 1 HP. ➤ Sieve Boat Construction: Compressed Board. ➤ Sieve Cleaning System: By balls. ➤ No. of Aspirations: 02 Nos. ➤ Feed Roller : For Uniform Feeding ➤ Auger: For Waste Outlet. ➤ Outer Construction: Painted Steel. ➤ Supply: 440V, 3 Phase AC. ➤ Air Trunk : 01 Set ➤ Cyclone dust Collector : 01 Set ➤ Optional Accessories : 01 Set of Spare Screens 	01 No.
	b. Seed Grader	<p>Screen Layers : 03 Layers (Top-scalping , Middle - Grading , Bottom- Grading)</p> <ul style="list-style-type: none"> ➤ Input Capacity: 02 Ton/Hr. ➤ Screen Area: 4.5 Sq. mtr. ➤ Fan Motor: 5 HP. ➤ Sieve Boat Motor: 1.5 HP. ➤ Sieve Boat Construction: Compressed Board. ➤ Sieve Cleaning System: By balls. ➤ No. of Aspirations: 02 Nos. ➤ Feed Roller: For Uniform Feeding ➤ Auger: For Waste Outlet. ➤ Outer Construction: Painted Steel. ➤ Supply: 440V, 3 Phase AC. ➤ Air Trunk: 01 Set ➤ Cyclone dust Collector: 01 Set ➤ Optional Accessories: 01 Set of Spare Screens 	01 No.
	c. Surge Bins	<ul style="list-style-type: none"> ➤ Capacity – 01 Ton 	02 Nos.
	d. Vertical Bucket Elevator	<ul style="list-style-type: none"> ➤ Capacity: 03 Ton/Hr. ➤ Type: Centrifugal Discharge ➤ Bucket Material: Nylon ➤ Belt: Rubberized ➤ Speed Reduction: By Gear Box of Suitable Gear ratio ➤ Gear Motor: Gear motor Reputed make ➤ Elevator Motor: Not More than 1 HP of reputed make ➤ Construction: Powder Coated Steel. ➤ Accessories: Service Platform, Ladder Starter etc 	02 Nos.
	e. Digital Data Logging Moisture Meter	<ul style="list-style-type: none"> ➤ Test cup made of Stainless steel ➤ Range 3.5 to 40%, ➤ Consistency $\pm 0.2\%$, ➤ Power 9V DC Adaptor for AC Mains or 6 dry cells. ➤ Data Logging facility, It has memory of 200 readings, with last reading recall facility and averaging, Bluetooth connectivity, wt. approx. 18 kg. 	01 No.

	f. Electric Control Panel	<ul style="list-style-type: none"> ➤ The panel should be equipped with standard make & brand of main switch, voltmeter, change over switch, ammeter, phase indicator, emergency switches, contractor with protective relays and fuses etc 	01 No.
	g. Bag Closure Machine	<ul style="list-style-type: none"> ➤ SEWING SPEED : Efficient production: Maximum sewing speed 1600-1800 stitches per minute ➤ DIMENSIONS : 12in. H x 12in. W x 13in. D (30 cm x 30 cm x 33 cm) ➤ STITCH LENGTH : 3.5 stitches/inch (25.4mm) Fixed ➤ MAXIMUM MATERIAL THICKNESS : 10mm ➤ CUTTER TYPE : Mechanical ➤ THREAD : 8oz. Cotton or Synthetic thread cones. ➤ NEEDLE SIZE : DB X 1 200/25 Groz-Beckert ➤ POWER REQUIREMENTS : 220V ➤ WEIGHT : 6 kg. ➤ TYPE OF STITCH : Single thread chain stitch ➤ CLOSING-SPEED : 5 - 8 sec/bag, 39 fpm at 3.5 stitches/inch (25.4mm) ➤ TYPES OF BAGS : All kinds of multi-wall paper, kraft-paper, burlap, cotton, PP/PE, Hessian, woven polyester, jute bags etc ➤ LUBRICANT : For extended lubrication and wear, use SAE 30 Oil 	02 Nos.
2.	Dehumidifier	<ul style="list-style-type: none"> ➤ Body made of stainless steel ➤ Dehumidification Capacity : 0.6 Kg/h (at + 20°C and 60% RH). ➤ Dry air flow (free blowing) : 210 m3/h ➤ Wet air flow (free blowing) : 40 m3/h ➤ Power Supply : 1.1 kW (1x230 V, 50 Hz) 	01 No.
3.	Platform weighing scale	<ul style="list-style-type: none"> ➤ Standard Capacity 100 kgs ➤ Bright LED Display ➤ Platter Size 42.5 cm x 42.5 cm stainless steel ➤ Rechargeable Battery & Battery Charger ➤ Printer compatible with the balance ➤ Data output cable ➤ Back guard for platform weighing scale 	01 No.
4.	Power Tiller	<ul style="list-style-type: none"> ➤ 12 HP ➤ Wheel Track Maximum: 930 mm Minimum: 690 mm ➤ Travelling Speed: 15 Kmph ➤ Tilling width: 600 mm ➤ Tilling depth: 190 mm ➤ Tilling capacity: 1 Ha/8 hours ➤ Fuel tank capacity: Min. 10 Ltr. 	01 No.
5.	Rotavator	<ul style="list-style-type: none"> ➤ Working Width: 1.5 m ➤ Working Width: 1.46 m ➤ No. of Flange: 7 ➤ No. of Blades: 36 ➤ Type of Blades: L Type ➤ Weight: 460 (Approx.) ➤ Primary Gear Box: Multi speed ➤ Secondary Gear Box: Gear Drive ➤ Tractor HP required: 45 – 50 	01 No.

6.	Oil Engine	<ul style="list-style-type: none"> ➤ 5 HP ➤ Engine Type: Vertical Single cylinder water cooled Four Stroke cycle ➤ Compression ignition Diesel engine ➤ Fuel tank capacity: Min 6.5 Ltr. 	01 No.
7.	Paddy Power Weeder	<ul style="list-style-type: none"> ➤ 2 HP ➤ Engine Type: Single cylinder 2 Stroke Petrol Engine ➤ Air cooled ➤ Max. Engine Speed : 6000 rpm ➤ Gear Type: Worm gear-light weight aluminium case, oil lubricated ➤ Number of rows per pass: Two ➤ Suitable row spacing : 20 X 30 cm ➤ Float type: Single Float type-Plastic float ➤ Weeding rotor: L Blade type 	01 No.
8.	Paddy Reaper	<ul style="list-style-type: none"> ➤ Working capacity (m²/hour): 3000 - 4000 ➤ Fuel consumption (litter/hour): 1.0 - 1.5 gasoline ➤ Harvesting loss (%): 1.0 - 1.2 ➤ Harvesting field: Dry, wet, or 10cm water flooded ➤ Reaping width (cm): 120 ➤ Reaping height (cm): 3 - 50 ➤ Reaping device: Reciprocating blade bar ➤ Engine Type: 4 cycle, air-cooled gasoline ➤ Power (hp@rpm): 5.5 - 6.5 @ 3600 ➤ Fuel: Gasoline ➤ Main clutch & Harvesting clutch: Dog clutch ➤ Height adjustment and handle (cm): 75 - 90 ➤ Dimension (L x W x H (cm)): 200 x 135 x 110 ➤ Weight (without engine) (kg): 135 ➤ Loading in container: 20FT: 28 sets, 40HC: 70 ➤ <u>Accessory: Half cage wheel suitable for Paddy reaper</u> 	01 No.

ANNEXURE – II

Technical Details for items to be supplied

(Tenderers should enclose a separate sheet for each Items proposed to be supplied)

1. Name of the machine/Instruments:
2. Manufacturer's name:
3. Make /brand name:
4. Detailed specification :
(Separate sheet/brochure may be included)
5. Technical details:
6. Literature / pamphlets of the machine/Instruments:
7. List of parties to whom such machinery/Instruments has been supplied:
8. Other references:
9. Warranty period:
10. Service backup:
11. Special features of the items:
12. Training facilities to be offered:

Signature of the Tenderer

**ANNEXURE – III
TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)**

Date:

To,

**The Additional Director of Agriculture – cum –
Member Convener, RKVY, Karaikal**

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: _____

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely: _____

_____ as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

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

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

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

6. 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 full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Tenderer, with Official Seal)

ANNEXURE IV
AN AGREEMENT BETWEEN PURCHASER AND SUPPLIER

This Deed of Agreement is made and entered into on _____ day of _____ 2017

BETWEEN

The Department of Agriculture, Office of the Additional Director of Agriculture having its office at Thalatheru, Karaikal, represented by its Purchase Committee (here in after called THE PURCHASER which term shall include its successors and assigns) on the one Part.

AND

_____ having its office at _____

_____ (here in after called THE SUPPLIER which term shall include successful tenderer and assigns) on the other Part.

And whereas THE PURCHASER is willing to purchase _____ as described in Schedule-A.

NOW THIS DEED OF AGREEMENT WITNESS THE TERMS AND CONDITIONS AS FOLLOWS :

1. That the Agreement shall come into force immediately and shall remain valid until the final completion of the job or cancelled by THE PURCHASER.
2. That the materials more specifically described in Schedule-A shall be supplied by THE SUPPLIER at _____
3. That THE PURCHASER reserves the right to change their specified delivery site for any reasonable ground or grounds and the THE SUPPLIER shall be responsible to deliver the materials at the new site. The transportation cost for delivery at the new site will be decided by both the parties.
4. That the quality and quantity of the materials shall be as per specification given by THE PURCHASER as well as samples submitted by THE SUPPLIER and approved by THE PURCHASER.
5. That the delivery of the materials shall be made by THE SUPPLIER at their own cost, management and responsibility as per Schedule-B.
6. That THE SUPPLIER shall be fully responsible for delivery of the materials in good condition at the specified site of THE PURCHASER through proper delivery mechanism
7. That THE PURCHASER's representative(s) shall inspect the goods at _____ and reserves the right to reject any goods if the representative(s) considers those to be inferior quality to the approved samples.
8. That the goods rejected by the representative(s) of THE PURCHASER shall be replaced by THE SUPPLIER and THE SUPPLIER shall bear all risks/costs of the materials rejected by THE PURCHASER.

9. That the transportation of the goods shall be made by THE SUPPLIER on the same day as the quality control check by the representative(s) of THE PURCHASER. Representative (s) of THE PURCHASER will accompany the goods from the quality control check to the site of delivery. Any goods which are not accompany by the representative(s) of THE PURCHASER will not be accepted.
10. That the cost of supply of materials will be (*enter amount and currency*) described specifically in Schedule - A and payable by THE PURCHASER to THE SUPPLIER.
11. That THE PURCHASER reserves the right to change the quantity of items if they feel necessary during the validity of this Agreement.
12. That THE SUPPLIER shall not without the consent in writing of THE PURCHASER assign or sub-let the contract or any part thereof, or make any agreement with any person/company for the execution of any portion of the supply. In this regard consent by THE PURCHASER will not relieve THE SUPPLIER from full and entire responsibility for this Agreement.
13. That THE SUPPLIER shall indemnify THE PURCHASER in respect of all claims, damages, compensation or expenses payable in consequence of any injury or accident caused by them ie. THE SUPPLIER.
14. That the custom duty, GST and cost of transportation, or any other incidental charges, if required in connection of the delivery of goods shall be borne by THE SUPPLIER.
15. That the Payment shall be made by THE PURCHASER from _____office in Currency (_____) through A/C payee Cheque only on production of invoice along with delivery dockets confirming receipt of goods by THE PURCHASER's Representative(s) at site
16. That THE PURCHASER may allow Part Payment for running bill on the request in writing of THE SUPPLIER.
17. That if THE SUPPLIER shall in any manner neglect or fail to carry on the work or performance of the terms of the Agreement with due diligence or violates any of the terms of this Agreement THE PURCHASER shall be entitled to cancel The Agreement and demand damages.
18. That if THE SUPPLIER fails to deliver the materials as per agreed Schedule, penalty will be imposed by THE PURCHASER by forfeit of security deposit & earnest money deposit of the supplier.
19. Irrespective of the **terms and conditions** that may have been specified by the tenderer, only the terms and conditions specified in this tender by the Department shall be **binding on the tenderer and the tendering authority**.
20. In case of any difference or dispute arising in connection with the tender/contract, all legal proceedings relating to the matter shall be within the jurisdiction of the Union Territory of Puducherry.
21. The decision of the purchase committee in all matters relating to this tender shall be final and conclusive.

