



झारखण्ड सरकार

**GOVERNMENT OF JHARKHAND  
DEPARTMENT OF AGRICULTURE AND  
CANE DEVELOPMENT  
DIRECTORATE OF HORTICULTURE  
JHARKHAND, RANCHI.**

**NOTICE INVITING TENDERS FOR SUPPLY OF IMPLEMENT/MACHINERY  
AT VARIOUS DISTRICTS IN JHARKHAND STATE**

**Tender notice no - 01/2011-12**

**Sale of Tender document : 03.11.2011 to 14.11.2011**

**Submission of tender document : 14.11.2011 at 2.00 pm hrs.**

**Opening of tenders : 14.11.2011 at 4.00 pm hrs.**

**GOVERNMENT OF JHARKHAND**  
**DEPARTMENT OF AGRICULTURE AND CANE DEVELOPMENT,**  
**DIRECTORATE OF HORTICULTURE,**  
**KRISHI BHAWAN KANKE ROAD, RANCHI-834008.**

**DISCLAIMER**

- 1:- Though adequate care has been taken while issuing this Tender Document, the Bidder should satisfy himself that the document is complete in all respects. Intimation of any discrepancy shall be given to this office (as mentioned below) immediately. If no intimation is received by this office within 3 days from the date of issue of the Tender Documents, then this office shall consider that the Document received by the Bidder is complete in all respects and that the Bidder is satisfied that the Tender Document is complete in all respect.
- 2:- Director Horticulture reserves the right to change any or all of the provision of this Tender Documents before date of submission. Such changes would be intimated to all parties procuring this Tender Document before date of submission.
- 3:- Director Horticulture reserves the right to reject any or the entire tender without assigning any reason whatsoever. No correspondence will be entertained on this account.

Signature of Purchaser

Signature of

**Director Horticulture**  
**Jharkhand, Ranchi.**

**GOVERNMENT OF JHARKHAND**  
**DEPARTMENT OF AGRICULTURE AND CANE DEVELOPMENT,**  
**DIRECTORATE OF HORTICULTURE,**  
**KRISHI BHAWAN KANKE ROAD, RANCHI-834008.**

**Tender Notice No. 01/2011-12**

**NOTICE INVITING TENDERS FOR SUPPLY OF  
IMPLEMENT/MACHINERY MACHINE AT VARIOUS DISTRICTS IN  
JHARKHAND STATE**

**I. Tender Procedure**

1. The Bidders should submit the proposals in two parts:
  - a. Technical Bid
  - b. Financial Bid
  - i) Technical part should contain all such details as mentioned in the Bid Document.
  - ii) Financial part should contain the financial bid inclusive of all admissible taxes, duties and levies, etc. The details of the financial bid should also be included for better appreciation of the bid.
  - iii) These two parts should be submitted in separate sealed and super scribed envelopes.
  
2. A complete set of Bid Document may be purchased by interested eligible Bidders on the submission of a written application on payment of nonrefundable fee of **Rs.500.00(Rupees five Hundred)** in the form of Demand Draft in favour of Director Horticulture, Jharkhand Ranchi payable at State Bank Of India main Branch Ranchi. Jharkhand to the Director Horticulture Jharkhand, Krishi Bhawan, Kanke Road, Ranchi-8 Government of Jharkhand.

3. The Bid Document may be purchased personally during office hours on all working days from 3.11.2011 to 14.11.2011. It may also be download from [www.sameti.org](http://www.sameti.org) in this case, the fee in the form of demand draft should be enclosed with the bid document at the time of submission.
4. The last date for submission of bid is 14.11.2011 up to 2.00 pm hrs at the following address:

**Director Horticulture Jharkhand,  
Krishi Bhawan, Kanke Road,  
Ranchi-834008**

5. The technical bids shall be opened on 14.11.2011 at 4.00 pm hrs. before the duly constituted committee. The bidder or his authorized representative may remain present during the opening of such bid.
6. The Director Horticulture Jharkhand reserves the right to accept or reject any or all the offers, in part or in full without assigning any reason whatsoever.
7. The Director Horticulture Jharkhand also reserves the right to cancel/postpone the date of receipt and opening of the tenders without bearing any liability, whatsoever, consequent upon such decision.

**DIRECTOR HORTICULTURE  
JHARKHAND, RANCHI**

**DIRECTORATE OF HORTICULTURE**  
**KRISHI BHAWAN CAMPUS, KANKE ROAD,**  
**JHARKHAND, RANCHI**

**GENERAL TERMS AND CONDITIONS**

**1. GENERAL INFORMATION**

- 1.1. All tenders should be addressed to Director, Horticulture Jharkhand and sent to the following address: -  
Director  
Horticulture Jharkhand  
Krishi Bhawan Campus, Kanke Road, Ranchi-834008  
Jharkhand
- 1.2. Tender are invited from reputed manufacturers/ authorized dealers having at least five (5) years experience as per the tender document.
- 1.3. **The specifications of some of the implement/machinery mentioned in the tender document are illustrative and not specific.**

**2. SCOPE OF WORK**

The scope of work shall be complete supply of implement for promoting Horticulture Mechanization as mentioned in this document. The Horticultural implements will be purchased by the beneficiaries in the respective districts at the rate & quality decided by the government of Jharkhand through this tendering process. The role of the government of Jharkhand is to facilitate the purchase of quality horticultural implements by the beneficiaries of different government schemes. Complete supply installation testing & commissioning of items mentioned in tender document, F.O.R.destination.

**3. DEPOSIT OF EARNEST MONEY**

- 3.1 Tender must be accompanied with an earnest money Rs. 1.00 lakh (Rupees One Lakhs only), failing which the tender will be rejected and Technical Bid will not be opened.
- 3.2 The Earnest Money should be deposited by way of account payee bank draft in favour of Director, Horticulture Jharkhand on any Bank payable at Ranchi.
- 3.3 Cheque/Bank Guarantee/fixed deposit receipt money orders etc. are not acceptable towards deposit of earnest money.
- 3.4 In no case E/M will be accepted after opening of tender.
- 3.5 Details of E/M i.e. draft number and date should be indicated on the cover of the envelope otherwise the tender may not be opened and returned to the party.

**4. GUIDELINES FOR SUBMISSION**

- 4.1 Interested agencies with requisite experience, may submit required documents in two packets (Technical & Financial Bids) as detailed below:-
- 4.2 Packet ó 1 (Technical Bid)

- i) Profile & Track Record of the company
- ii) Balance Sheet for last 3 financial years.
- iii) Photo copy of PAN No. issued by Income & Tax Department.
- iv) Photo copy of Service Tax Registration.
- v) Earnest Money Deposit (EMD) in the Form of Demand Draft from a Scheduled Bank as per the amount mentioned in paragraph 3, drawn in favour of the Director, Horticulture, Jharkhand
- vi) Tender Document Fee of Rs. 500/- in the form of Demand Draft from a Scheduled Bank drawn in favour of the Director, Horticulture, Jharkhand.

4.3 The technical bids submitted will be evaluated on the basis of the following criteria:

Essential for Eligibility: Registration/Certification from FMTTI, CIAI, Bhopal, SAU and BIS/ ISI Mark, CIPET, I.I.P, Department of legal metrology Govt. of India Department of legal metrology state Govt.

Sl.	Criteria	Marking scale	Maximum marks
1	Availability of Sale & Service center in Jharkhand	10 Marks	10 Marks
2	Agreeability for Demonstration & Training to Farmers	5 Marks	5 Marks
3	Number of years in Horticulture Implement Manufacturing	2 marks for each additional year after three years.	20 marks
4	Number of single orders worth Rs. 25 lakh and above	2 marks for each such order.	20 marks
5	Bank Solvency Certificate	5 marks for each Rs. 25 lakhs	15 marks
6	Annual Turnover, which will be average of last three years on the basis of balance sheet.	5 marks for every 10 Lakh Rupees.	30 marks.

Relevant documents in support of the above criteria should be submitted along with proof, so as to enable appropriate marking.

#### 5. **PACKET – 2 (FINANCIAL BID)**

- 5.1 The cost of each item/equipment should be distinctly quoted in figures as well as in words in the prescribed form attached. The rate/price quoted should be inclusive of Excise Duty, if any, and all taxes (CST, VAT), Freight, Insurance, etc.
- 5.2 The detailed financial cost should be put in an envelope sealed and superscribed as “**Financial Bid for facilitating procurement of Horticulture Implement/ Machinery**” and the envelope should carry the due date for submission along with the name, address, telephone number, e-mail address of the manufacturer/authorized supplier.

5.3 The covers containing both the technical and financial bids (sealed) should be put in a big cover, sealed and superscribed as “**Tender for facilitating procurement of Horticulture Implement/ Machinery**”. The big cover should be addressed to **Director, Horticulture Jharkhand, Krishi Bhawan Campus, Kanke Road, Ranchi-834008**, and should be submitted on or before 14.03.2011 hrs. up to 2.00 pm hrs.

5.4 The firm should also super scribe on the top of the envelope the name of the firm, tender notice number, name of the materials offered, date of opening and details of earnest money deposited

## 6. **SELECTION PROCESS**

A nominated Committee will evaluate the technical bids received. Technical assessment will be based on technical evaluation criteria as mentioned in paragraph 4.3.

On the basis of technical assessment, top competitive manufacturer/ authorized dealers scoring more than 60% in technical assessment will be selected and the financial packet of these agencies only will be opened.

The financial proposal for supply of agriculture implement/ machinery for promoting farm mechanization in Jharkhand shall be considered separately on the basis of the financial bid submitted.

The job of supplying Horticulture Implements/ Machinery for promoting Horticulture Mechanization in Jharkhand, will be awarded to the manufacturer, who quotes the minimum price for the equipment as specified in the tender document.

## 7. **SELECTION OF MANUFACTURER/AUTHORISED DEALER**

The manufacturer/authorised dealer quoting the lowest rate for any horticulture implement/machinery would be selected, who have to ensure availability of such implements/machinery through their authorized dealers in various districts as per the requirement of the district within the specified time limit.

## 8. **TERMS OF PAYMENT**

8.1 Payment shall be made by the concerned district Horticulture officers after compliance of all criteria fixed by Directorate/State Government

8.2 Payment will be made after successful certification of successful installation and commissioning of the equipment supplied as per the ordered quantity.

8.3.1 No advance payment shall be made obtaining satisfactory report from district Horticulture office and after deduction of T.D.S.

## 9. **VALIDITY PERIOD**

Tenderers should specify the validity period of their offer which should be for a period of at least 365 days from the date of opening of tender.

## **10. OTHER IMPORTANT INFORMATION**

- 10.1 The firm must be capable of providing operational support to the users and must provide free of cost training to at least twenty farmers from the State to operate all these Horticulture Implement/ Machinery.
- 10.2 All other necessary accessories should be provided for ensuring smooth operation, the cost of which should be included in overall cost of the Implement / machinery.
- 10.3 The Competent Authority is not bound to accept the lowest or any tender or to assign any reason for non-acceptance. The Competent Authority reserves its right to accept the tender either in full or in part. Conditional Bids will be rejected outright.
- 10.4 The Competent Authority reserves the right to summarily reject an offer received from any agency on national security considerations, without any intimation to the bidder.
- 10.5 The Competent Authority reserves the right to place an order for the full or part quantities under any items of work indicated above.

## **11. PENALTY CLAUSE**

Any delay from the stipulated schedule would invite a penalty one percent (1%) of the value of material delayed in delivery for each fortnight or part thereof with a ceiling of 5%.

## **12. QUANTITY**

The requirement mentioned in the tender document is tentative and subject to increase or decrease at the time of finalization of tender/work/supply.

## **13. TEST CERTIFICATE**

Test certificates, where applicable should be furnished in triplicate.

## **14. GUARANTEE**

- 14.1 The tenderer shall give the following guarantee, in respect of the agriculture implement/ machinery supplied/work executed by them:
  - 14.1.1 For a period of twelve (12) calendar months of reliable regular working of the implement/ system supplied. The tenderer shall be liable to replace any parts that may fail or show signs of defects in case of his own supplies/services under the condition provided for by the contract and under proper use arising from faulty designs, materials or workmanship or from any act of omission of the tenderer.
  - 14.1.2 All such replacements of defective parts mentioned above shall be made free of cost at site by the tenderer and taking the return of the defective parts of the tenderer's works shall be tenderer's responsibility and shall be made at his own expense.
- 14.2. The requirement mentioned in the tender notice is tentative and is subject to increase or decrease at the time of finalization of tender. The tender should be submitted in duplicate in the enclosed tender proforma.

- 14.3. Tender which is not submitted in prescribed proforma shall be rejected. Any additional particulars can be furnished in the accompanied letter of statement.
- 14.4. which does not contain full details regarding technical particulars, test certificates, delivery period, etc. will not be considered.
- 14.5. The undersigned reserves the rights to reject whole or part of any or all of the tenders without assigning any reason.
15. **CANCELLATION OF ORDER**  
The authority issuing the order reserves the right to cancel whole or part of the supply orders of those suppliers, who are found to be defaulter for delayed supply of the job or the supply of non-standard quality of materials.
16. **TERMINATION BY DEFAULT**  
The Authority reserves the right to terminate the contract of any agency/agencies in case of changes in the Government procedures or unsatisfactory services.
17. **FORCE MAJEURE**  
Neither party will be liable in respect of failure to fulfill its obligations, if the said failure is entirely due to Acts of God, Governmental restrictions or instructions, natural calamities or catastrophe, epidemics or disturbances in the country. The party affected by an event of Force Majeure will immediately notify the other party of such an event and will also notify the unaffected party on cessation of disability resulting from such Force Majeure act.
18. **ARBITRATION**  
Venue of arbitration will be Ranchi and will be governed by provisions of the Indian Arbitration & Reconciliation Act.
19. **JURISDICTION OF COURT**  
The Civil Court, Ranchi shall alone have an exclusive jurisdiction to decide any difference, dispute and claim for and against DEPARTMENT OF HORTICULTURE / BIDDER arising out in respect of the said NIT. The competent authority reserves the right to accept or reject any or all tenders without assigning any reason.

## FORM – F 1

1. Name of Firm ;
2. Nature of the Firm  
(Proprietorship/Partnership/Pvt. Ltd.  
Company/Any other firm) :
3. Address with telephone no., fax no. &  
E-mail id
4. Details of registration / Certification with FMTTI,  
CIAI, SAU& Small industries :
5. Status of financial position  
(Certificates from concerned Banks :  
Should be enclosed)
- ii. Are you Income Tax/Sales Tax/  
Vat payee, if so, Clearance  
Certificate of I.T. & S.T. Regn. may  
be furnished.
7. Income Tax Permanent A/c. No. :
8. Sales Tax/VATNo. :
9. Phone/Mobile No. :

I do hereby enclose the Bank Draft/Pay Order as Earnest Money for Rs.  
..... (Rupees.....) only vide Bank Draft/Pay  
Order No..... dated ..... on Ranchi Bank endorsed in favour of  
Director, Horticulture Jharkhand. I also hereby enclose the Technical Bid, other  
relevant details and documents to support my work details given above. Documents  
related to the rates in the form of Financial Bid in separate sealed covers. I do hereby  
declare that the above particulars furnished by me are true to my knowledge and belief. I  
do hereby undertake to abide by all terms and conditions of Tender. I enclose the  
following documents and certificates:

- i. Copy of PAN Card & Latest I.T. Return
- ii. Copy of VAT Registration Certificate
- iii. Certificate of Bank regarding status of financial position.
- iv. Others (Please specify)

Terms and conditions duly accepted and signed are also enclosed.

**Dated:\_\_\_\_\_ (Signature of the Tenderer with designation and Official Seal)**

**FORM – F -2**

**AFFIDAVIT**

I, ----- S/o ----- Director/  
Proprietor of M/s..... having its Registered Office at  
..... do hereby solemnly affirm and declare as follows:

1. That I have been authorised to execute this affidavit on behalf of this Company/Firm by the Board of Directors vide its Resolution passed on .....
2. That the Director Agriculture/ Director, Horticulture Jharkhand vide Advertisement published in ..... had invited offers for supply of equipments for promoting Agriculture Mechanization in Jharkhand.
3. That in response to the said Advertisement as stated in paragraph (2) above, our firm has submitted its Technical & Financial proposals to the Director, Horticulture Jharkhand on .....
4. That Technical proposal of our firm M/s..... containing necessary information and particulars furnished as per given proforma, detailing therein:
  - a) Firm's general experience and achievements in the field of supplying agriculture implements for promoting farm mechanization in Jharkhand.
  - b) The Qualification and Competency of the manufacturers for the Assignment.
5. That the statements made in paragraphs 1 to 4 of the foregoing Affidavit as above are true to my knowledge and belief and if anything is found contrary, I stand liable to be prosecuted under appropriate Act/Laws in force.

Solemnly affirmed by the said

..... at ..... on

this the .....day of .....2008.

**Deponent:**

**Identified by me:**

**FORM F-3**

**CERTIFICATE AS TO CORPORATE PRINCIPAL**

I, \_\_\_\_\_ certify that I am the Secretary of the Corporation organized under the laws of \_\_\_\_\_ and that \_\_\_\_\_ who signed the above tender as authorized to bind the Corporation by authority of its Governing Body.

**Secretary**  
**Date & Seal**

## FORM F- 4

### FINANCIAL BID

<b>Sl.</b>	<b>Name of heads</b>	<b>Price (Inclusive of all applicable taxes &amp; for Destination)</b>
<b>1</b>		
<b>2</b>		
<b>3</b>		
<b>4</b>		
<b>5</b>		

## FORM F- 5

### **1:-Plastic Crates (Hygienic nontoxic acid & fungus proof) Specification (As per approved specification)**

i-Ext .dimension

Int. dimension

Folded ht.

Vol

Colours

Stacking load

Weight

### **2. Electronic weighing machine**

#### **Specification(As per approved specification)**

Capacity 300 kg with separate stand

Power requirement

Table top scales ó

Least count- in gm.

Capacities- kg

Platter sizes:- mm x mm

Platform scales

Least count- in gm.

Capacities- kg

Platform with separate stand

### **3. Gator Sprayer (Rocking Type)**

#### **Specification (As per approved specification)**

Sufficient pressure to operate with 2 discharge lines

Spraying with Hyjet Gun spray for orchards & Farms .

Spray lances & Guns 60-90 cm (Double swivel nozzle) long Road made Branches

Delivery pipe heat & tool tailrace- 50-100ft long

### **4. Sprayer knap sack Engine operator**

#### **Specification (As per approved specification)**

Tank capacity- 20-35 lt.

Pump-Dual acting plunger

Engine-2 stroke single cylinder-petrol

Working Pressure- 25 to 40 kg/cm<sup>2</sup>

Portable and Easy to use

Tree pruner with pipe soft

### **5. Tree pruner (With pipe soft)**

#### **Specification (As per approved specification)**

### **6. Secateurs**

#### **Specification (As per approved specification)**

Brassanril

Hardened steel blade

Solid steel handle with soft PVC grip

Safety lock

Cuts & terms 12-15 mm

Total length 200-225 mm

