



हर कदम, हर उमर  
किसानों का हमसफर  
भारतीय कृषि अनुसंधान परिषद

*Agr*search with a *human touch*



An ISO 9001:2015 Certified Institute

Indian Council of Agricultural Research  
Indian Institute of Vegetable Research  
Post Bag No. 01, Post Office Jakhini,  
Shahanshapur, Varanasi-221 305, U. P.

File No: 1-536/3/2017/Adm.III

Dated: 07.02.2018

M/s. ....

.....

.....

- 1 **Sealed Quotation/ Tenders are hereby re-invited on the behalf of the Director, Indian Institute of Vegetable Research, Varanasi for PROCUREMENT OF HONEYBEE COLONIES LANGSTROTH BEE HIVES, WITH OTHER ACCESSORIES AT THE INDIAN INSTITUTE OF VEGETABLE RESEARCH (I.I.V.R.), VARANASI. The terms and conditions of the Tender which will govern any contract made are those contained in the General conditions of contract applicable to the contracts placed by the ICAR and by the Research Institutes of the Council and the special terms and conditions are detailed in the tender forms and its schedules. Please submit your rates in the tender form if you are in a position to supply the Equipment in accordance with the requirements stated in the attached schedules.**
- 2 **An Earnest Money of Rs. 20,000/- must be deposited in the form of demand draft/ pay order payable to ICAR UNIT, IIVR Varanasi. The particulars of the Earnest Money Deposit must also be super scribed on the top of the envelope containing the Technical Bid by indicating the draft/ pay order number and date, failing which the tender will not be opened. The tender will not be considered if Earnest Money is not deposited with the tender. The EMD should be valid for a period of forty-five days beyond the final bid validity period. No interest on E.M.D. shall be paid by the Institute to the tenderer, under any circumstances.**
- 3 **Those firms which have already deposited E.M.D. in our last Tender dated 16.01.2018, need not deposit EMD again. They may provide details of the EMD deposited.**
- 4 **The tenderer is being permitted to give tenders in consideration of the stipulations on his part that after submitting his tenders, he will not resale from his offer or modify the terms and conditions thereof. If the tenderer fails to observe and comply with the foregoing stipulation, the aforesaid amount of EMD will be forfeited by the Institute. In the event of the offer made by the tenderer not being accepted, the EMD deposited by the tenderer shall be refunded back at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract.**
- 5 **The Schedules of the tender form should be returned intact and pages should not be detached. In the event of the space provided on the schedule form being insufficient for the required purpose, additional pages may be added. Each additional page must be numbered consecutively and be signed in full by the tenderer. In such cases reference to the additional pages must be made in the tender form. If any modification of the schedule is considered necessary it should be communicated by means of a separate letter along with the tenders. Overwriting/erasing in rates to be quoted by the tenderer will not be allowed otherwise the tender may be rejected.**

- 6 The tenders are liable to be ignored if complete information as required is not given therein or if the particular asked for in the schedules to the tenders is not fully filled in. Individual signing the tenders or other documents connected with the contract may specify whether he signs it in the capacity of (i) a sole proprietor of the firm or constituted attorney of such sole proprietor, or (ii) a partner of the firm if it be partnership in which case he must have authority to refer to arbitration dispute concerning the business of the partnership whether by virtue of the partnership agreement or power of attorney or (iii) constituted attorney of firm if it is a company.
- 7 If the tenderer does not accept the offer, after issue of letter of award by Institute within 15 days, offer made shall be deemed to be withdrawn & earnest money forfeited.
- 8 **In case of partnership firms, where no authority has been given to any partner to execute the contract/ agreement concerning the business of the partnership, the tenders and all others related documents must be signed by every partner of the firm. A person signing the tender form or any other documents forming part of the contract on behalf of another shall be deemed to warranty that he has authority to bind such other and if, on enquiry it appears that the persons so signing had no authority to do so, the Institute shall without prejudice to other civil & criminal remedies cancel the contract & hold signatory liable for all costs & damages.**
- 9 **The original copy of the tender is to be placed in sealed double cover. The Tenderer shall place two sealed envelopes clearly marked and super scribed with Tender no. & date and “PROCUREMENT OF HONEYBEE COLONIES LANGSTROTH BEE HIVES, WITH OTHER ACCESSORIES AT THE INDIAN INSTITUTE OF VEGETABLE RESEARCH (I.I.V.R.), VARANASI.” with address of this office on the right hand side and that of the tenderer on the left hand bottom side. Right is reserved to reject outstation tenders. All tenders should be sent by Registered Post. Tenders to be hand delivered should be put in the tender box kept in the Administration Wing, ICAR-IIVR, not later than 26<sup>th</sup> February, 2018 up to 2.00 P.M.**
- 10 **The bid shall consist of all technical details including detailed specifications, technical literature, authorization letter, users list, turnover, experience certificates, registration copies, EMD etc. Only the rates quoted along with their break-ups, taxes, rates, etc. should be kept in the Financial Bid. Only those firms will be considered for opening of the financial bid which will qualify in the technical bid.**
- 11 **Rates quoted should be all inclusive i.e. all taxes, packaging & forwarding, insurance, etc. and must be specifically provided with detailed break-ups. No payment over & above the quoted rates shall be made under any circumstances.**
- 12 The rates quoted by each firm in tender should be written both in words and figures. There should not be any cutting/ overwriting in the rates. Tenderer is at liberty to be present or to authorize a representative to be present at the time of opening of the tenders. The name and address of the representative who would be attending the opening of the tenders on tenderer's behalf should be indicated in the tender.
- 13 The Institute is not bound to accept the lowest or any other tenders and also reserve to itself the right of accepting the tenders in whole or in part. The Tenderer is, however, at liberty to tender for the whole or any portion of the Tender. Conditional tenders imposing a condition which is detrimental to the Interest of the Institute or for effective utilization of the Govt. fund will not be accepted.

- 14 The decision of the Director, IIVR, Varanasi, shall be final for any aspect of the Tender/ Contract and binding on the Tenderer. Disputes arising, if any, on the Tender will be settled at Institute level and in case of failure of settlement, dispute shall be referred to the sole arbitrator to be appointed by the Director, IIVR, Varanasi. The decision of the sole arbitrator so appointed shall be final and binding on the parties. Arbitration proceedings shall be governed by the Arbitration and Conciliation Act, 1996.
- 15 **The tenderer should mandatory provide its full bank details (a/c holder name; a/c no.; name of the Bank & Branch; IFS Code, etc.) along with the Tender document for enabling the payments by e-mode. No payment shall be paid other than e-mode under any circumstances.**
- 16 As per the new Public Procurement Policy for Micro & Small Enterprises, effective from 1st April, 2012, 20% of the procurement of annual requirement of goods and services will be from the micro and small enterprises, with a sub-target of 4% from MSEs owned by SC/ ST Entrepreneurs. If the tenderer falls under the category of Micro & Small Enterprises, it should be specifically informed along with documentary proof/ certificate issued by the competent authority.
- 17 **The Tenderer may attach financial statements (Trading/ Profit & Loss account as well as Balance Sheet) for the A.Y. 2017-18 duly certified by a C. A. to corroborate their claim of turnover.**
- 18 **There should be no legal suit/criminal case pending or contemplated against the Proprietor/ Partners of the Firm or any of its Directors (in the case of Pvt. Ltd. Company) on grounds of moral turpitude or for violations of any of the laws in-force. Also, the firms should not have been Black Listed by any Govt. Department. The Tenderer must enclose this declaration at the time of submission of bid.**
- 19 **Any legal/ financial complication on account of infringement of any Patent/ Copyright/ Trademark, etc. or on account of any other factor, due to an act of commission or omission on the part of the Tenderer/ Firm/ Manufacturer shall be the sole responsibility of the Tenderer/ Firm/ Manufacturer and the Institute shall be indemnified from any such pecuniary loss. A certificate to this effect should be mandatory provided.**
- 20 **Experience details of the Tenderer in the business/ supply of equipment to Central Govt. establishments/ Autonomous bodies of Govt. of India/Corporations of Govt. of India/ reputed public or private organizations may also be provided.**
- 21 The supply should be made within the time frame mentioned in the supply order. In case of any extension, prior approval of the office shall have to be taken. In case, the supply is not completed within the time limit, the supply order shall stand cancelled and the bid security would stand forfeited.
- 22 ICAR-IIVR, Varanasi, being a Scientific and Research Organization, is exempted from payment of Excise Duty (Certificate to this effect, if required, shall be provided on request). The Institute is registered with the D.S.T., New Delhi for claiming exemption of Excise duty as per the G.O.I. Notification No. 10/97- Central Excise dtd. 1.3.1997. Excise duty will not be paid. However, percentage of excise duty payable on basic process must be indicated in each offer.
- 23 Payment shall be made only on actual delivery in good condition and successful installation & demonstration (which should be free of cost & must be completed before payment). No advance or part payment request shall be made/ considered under any circumstances. Institute is not responsible for payment of transit insurance charges.

- 24 Legal jurisdiction for all disputes shall be within the purview of the Varanasi Court.
- 25 The guarantee/ warrantee should be from the date of installation. All guarantee/ warranty services should be attended within a maximum limit of 15 days, failing which, proportionate deductions from the P. G. may be made at the discretion of the Institute.
- 26 **Liquidated Damages Clause:** Except as otherwise as mentioned above, if the supplier fails to deliver any or all of the goods or perform the services within the time period (s) specified in the contract, the Institute shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half percent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance, up to a maximum deduction of 10% (ten per cent) of the delayed goods' or services' contract price. Once the maximum is reached, the purchaser may consider termination of the contract, if the same have not been terminated already. Further, during the above mentioned delayed period of supply and/or performance, the supplier, notwithstanding any stipulation in the contract for increase in price for any ground, shall not be entitled to any increase in price and cost, whatsoever, which take place during the period of delay. But, nevertheless, the purchaser shall be entitled to the benefit decrease in price and cost on any ground during that period of delay.
- 27 **Force Majeure:** Except as otherwise as mentioned above, the supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that its delay in performance or other failure to perform its obligations under the contract is the result of an event of Force Measure. For purposes of this clause, "Force Measure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the purchaser in its sovereign capacity wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes. If a Force Measure situation arises, the supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical & shall seek all reasonable alternative means for performance not prevented by Force Measure event.
- 28 **Termination for insolvency:** If the supplier becomes bankrupt or otherwise insolvent, the purchaser may terminate the contract by giving written notice to the supplier, without any compensation to the supplier, provided, that such termination will not prejudice or affect any right of action or remedy which has accrued and/or will accrue thereafter to the purchaser.
- 29 **Termination for convenience:** The purchaser, by written notice sent to the supplier, may terminate the contract, in whole or in part, at any time for its convenience, the notice of termination shall specify that the termination is for purchaser's convenience, the extent to which performance of the supplier under the contract is terminated and the date with effect from which such termination becomes effective. The goods that are complete and ready for shipment within 30 (thirty) days after the supplier's receipt of notice of termination shall be accepted by the purchaser at the contract terms and prices. For the remaining goods, the purchaser may elect:
- (a) To have any portion completed & delivered at the contract terms and prices; and/or
  - (b) To cancel the remainder and pay to the supplier an agreed amount for partially completed goods and services and for materials and parts already procured by the supplier for fulfilling the contractual obligations.

- 30 An undertaking that they fully and unconditionally agree to abide by all the terms and conditions which, if needed, may be modified at the discretion of the Competent Authority, in supply order, for which confirmation from the supplier shall be taken. Non submission of the undertaking may lead to rejection/ non-consideration of the tender. They should also mandatory sign on every page of the Tender Document, which would show their unconditional acceptance of all the terms and conditions of the Tender Document.**
- 31 Only the Member societies/firms /companies of National Bee Board are eligilble to participate in the Tender/ Supply of requisite material.**
- 32 Any other terms and conditions, which may be updated/ modified from time to time, on the basis of the GOI policies/ instructions or for the optimal utilization of the Govt. fund, shall be applicable and binding on the tenderer.**
- 33 All bidders should be mandatory give an index of all documents attached along with page no. thereof. All the conditions and documents as sought are mandatory for technical qualification of a firm. Non-submission of these documents/ non-compliance of these conditions shall make the firm liable not to be considered. The format is provided below:**

<b>Sl. No.</b>	<b>Document particulars</b>	<b>Page No.</b>
<b>1</b>	Earnest Money Deposit	
<b>2</b>	Signed Tender document or Undertaking for unconditional acceptance of terms & conditions.	
<b>3</b>	PAN/ GSTN, etc.	
<b>4</b>	Registration/ Membership Certificate of the Member societies/ firms / companies of National Bee Board.	
<b>5</b>	Bank details	
<b>6</b>	No legal case certificate as in item no. 18 of tender & Non infringement certificate as in item no. 19 of tender	



**(Sumit Kumar Jindal)**  
**Senior Admn. Officer**

## QUESTIONNAIRE

BIDDERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW. IN CASE A QUESTION DOES NOT APPLY TO A BIDDER, THE SAME SHOULD BE ANSWERED WITH THE REMARK "NOT APPLICABLE."

1. Name & address of manufacturer:

2. Station of Manufacture:

3. P.A.N. details:

4. Status:

(a) Are you currently registered with the Directorate General of supplies & Disposals (DGS&D) for the item (s) quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit on your registration.

(b) Are you a small scale unit currently registered with the National small industries Corporation (NSIC) under single point Registration Scheme for the item (s) quoted? If so, indicate the date up to which you are registered and whether there any monetary limit on your registration.

(c) If you are registered either with NSIC or DGS&D, please state whether you are currently registered with Directorate of industries of the State Government concerned. If so, indicate the date up to which you are registered and whether there is any monetary limit on your registration.

(d) Are you registered under the Indian Companies Act, 1956 or any other Act?

5. Please provide:

Full Bank details for e-payment:

Address of your Banker (s):

6. State whether business dealings with you have been currently banned by any Ministry/ Deptt. Of Central Govt. or any State Govt.

Signature of Witness

Signature of Authorized Person

Name & address of Witness

Full name, designation & address of the person signing above

For and on behalf of Messer's

(Name and address of the bidding firm)

**PROFORMA FOR BANK GUARANTEE FORM FOR BID SECURITY (if required)**

Whereas.....[name of bidder] [hereinafter called “the bidder”] has submitted his bid dated.....[date] for the supply of ..... (brief description of the relevant goods and services) (Hereinafter called “the bid”)

KNOW ALL PEOPLE by these presents that WE..... (name of the bank ) having registered office at.....(full address) (hereinafter called “the bank”) are bound unto.....(name of the purchaser) (hereinafter called “the purchaser”) in the sum of ..... (Amount in figures and in words) for which payment well and truly to be, made to the said purchaser, the bank binds itself, its successors and assigns by these presents.

Sealed with common seal of the said bank this..... Day of.....20.....

THE CONDITIONS of this obligation are:

If the bidder

- (i) withdraws its bid during the period of bid validity specified by the bidder on the bid form; or
- (ii) does not accept the correction of errors in accordance with the Instruction to Bidders

OR

2. If the bidder, having been notified of the acceptance of its bid by the purchaser during the period of bid validity.

- (i) Fails or refuses to execute the contract form, if required; or
- (ii) Fails or refuses to furnish the performance security, in accordance with the instructions to Bidders;

We undertake to pay to the purchaser up to the above amount upon receipt of its first written demand, without the purchaser having to substantiate its demand, provided that in its demand the purchaser will note that amount claimed by it is due to it, owing to the occurrence of one or both of the above mentioned two conditions, specifying the occurred or conditions.

This guarantee will remain in force up to and including 60 (sixty) days after the period of bid validity and any demand in respect thereof should reach the bank not later than the above date.

Date:

Place:

.....  
Signature of the Bank

SEAL of the Bank



**Specification for procurement of Honeybee colonies Langstroth Bee hives, with other**

**Accessories**

**(At par or Higher Specifications may also be quoted)**

1. Only the Member societies/firms /companies of National Bee Board are eligible to participate in the Tender/ Supply of requisite material.
2. The no. of frames of Honeybee colonies should be **8 per colony**.
3. Specifications/Norms for Honey Bee Colonies, Beehives, supers, etc.
  - (i) Norms for Bee colonies, each of 8 frames of *Apis mellifera*:
    - a. Each Bee colony should consist of 8 frames honeybees with healthy well mated queen Bee, full of worker Bees, Broods, Eggs, sealed honey in frames, sufficient number of drones.
    - b. Colonies should be disease free and free of any other infection; and
    - c. Frames of the colonies should be of standard size and quality wood.
  - (ii) Norms for Beehives with Supers chamber, etc.
    - a. Each Beehive should consist of one brood chamber/beehive with bottom board, one super-inner cover, 12 empty frames, 20 Wax Foundation Sheets (WFS), one queen excluder, one top cover, one inner cover, one queen gate, one propolis sheet/ screen, one stand, one gate closer screen/jail, Migration jail, one beehive belt to be used for sealing at the time of migration, one queen cage, Artificial Queen cells/ cups (5-10), etc.
    - b. All the equipment/ Bee hives, supers, etc. should be of high quality/ BIS/ISI/NBB's standards. Beehives, supers, frames, etc. should be of made of quality wood; viz, Tun, kail, etc and Wax Foundation Sheets (WFS) of pure Bees wax, Frame wires, xcreens/ Jalies, etc of stainless steel (SS)/ Food Grade Plastic, etc. Beehives should be new.
    - c. The colour of beehives, supers, etc & other accessories should be standard and Food Grade colors as prescribed for specific bee specific i.e. White for *Apis mellifera*.
    - d. The size and shape of the beehives with supers etc should be as per prescribed norms/ standards for *Apis mellifer* and
    - e. The beehives, supers, frames etc. should be well treated and free from molds/ all infections/ diseases.

**FINANCIAL BID**

<b>Sl. No.</b>	<b>Particulars</b>	<b>Unit</b>	<b>Qty.</b>	<b>Rate per Unit</b>
<b>1</b>	Honeybee colonies Langstroth Bee hives, with other Accessories (complete set) with sound bee colonies in 8 frames and 12 empty frames including all specifications as provided prepage. <b>F.O.R. at ICAR-IIVR, Jakhini, Varanasi</b>	Per Set	<b>300 - 350</b>	
<b>2</b>	Honeybee colonies Langstroth Bee hives, with other Accessories (complete set) with sound bee colonies in 8 frames and 12 empty frames including all specifications as provided prepage. <b>F.O.R. at Kota &amp; Padarach, Chopan, Sonbhadra</b>	Per Set	<b>150 - 200</b>	

**Other conditions:**

- a. Supply at Kota & Padarach, Chopan, Sonbhadra shall be made in consultation and as per instruction of the Institute.
- b. Copies of earlier orders of the same material quoted anywhere in India (without price) may be enclosed.
- c. No Payment above and above the quoted rates shall be made under any condition.

**(Signature of the Bidder)**

**Name:**

**Contact:**