

Directorate of Agriculture, Jharkhand, Ranchi

Short term Re Tender Notice for Invitation of Bids

The Director Agriculture, Jharkhand, Invites Sealed Tender under two bids system (Technical Bid and Price Bid) for supply of Auto Analyzer for estimation of available Phosphorus, Nitrogen, Sulfur, Calcium, Boron, Organic Carbon etc. with Provision to add parameters, for Soil Testing Lab, Ranchi under Soil Health Management Scheme.

A Complete set of Tender Documents may be downloaded from websites – www.sameti.org/ agri.jharkhand.gov.in

Details are given below:-

Tender References	03/SHM/09/01/कृ०नि० -2016-17
Price of Tender Documents	Rs. 1000
Date of uploading & Commencement of Tender Document	Sale of 23/08/2016
Last Date and Time for Purchase of Tender Documents	07/09/2016 up to 12.30 PM.
Last Date and Time for receipt of Bids	07/09/2016 up to 2.00 PM.
Date and Time of Opening of Technical Bid.	07/09/2016 up to 3.00 PM.
Date and Time of opening of Financial Bid.	07/09/2016 up to 5.00 PM.

Address for Communication, Place of Submission of Completed Bid –
Directorate of Agriculture, Jharkhand, Ranchi, Krishi Bhawan, Kanke Road,
Ranchi Pin. No.- 834008, (Jharkhand) Phone No. 0651-2233549, E.Mail ID –
directoragriculture@gmail.com / soilhealthjha@gmail.com
P.R. NOTICE NO. – 147221Agriculture (16 – 17)D

Sd/-

Director

Agriculture,

Jharkhand,
Ranchi

DIRECTORATE OF AGRICULTURE
JHARKHAND, RANCHI

*Krishi Bhawan , Kanke Road Ranchi -834008 Phone No. 0651-
2233549*

Website: www.sameti.org , agrijharkhand.gov.in

Tender No.:03/SHM09/01/ कृ०नि० /-2016-17

P.R. NOTICE NO. – 147221Agriculture (16 – 17)D

Invitation of sealed tender (Two Bid) for Supply of Auto analyzer for estimation of Available Phosphorous, Available Nitrogen , Available Sulfur , Available Calcium , Available Boron , Organic Carbon etc with provision to add other parameter

Director Agriculture Jharkhand invites sealed tender for Supply of Auto analyzer for estimation of Available Phosphorous, Available Nitrogen , Available Sulfur , Available Calcium , Available Boron , Organic Carbon etc with provision to add other parameter as per details and specifications shown in the Annexure-II from manufacturer/authorized dealer/sole distributor/ government under takings/ registered suppliers

TERMS AND CONDITIONS :

1. If the supplier/firm is manufacturer/authorized dealer/sole distributor of any item/equipment, the Certificate to this effect should be attached.
2. The tender documents are to be in two parts as **Technical bid and Financial bid**:
 - a.) The “Technical bid” should include the detailed specifications of main item/equipment and its accessories.
 - b.) The financial offer should include the cost of main item/equipment and its accessories.
If there is any separate cost for installation etc. that should be quoted separately.

The total cost should be quoted in words as well as figures (typed or printed).
Amendment should be avoided.

Amendments, if any, should be duly initialed, failing which the offers are liable to be rejected.

- c.) The two parts of the offer should be placed in separate sealed envelopes clearly marked
“Technical bid”envelop (A) & “Financial bid”envelop (B) . These two envelopes along with envelope for EMD and Tender Fee marked **“Tender Fee & EMD” envelop (C)** (total three envelopes) must be enclosed in one bigger envelope duly sealed and super scribed with tender number,

name of the item/equipment **Auto analyzer for estimation of Available Phosphorous, Available Nitrogen , Available Sulfur , Available Calcium , Available Boron , Organic Carbon etc with provision to add other parameter**

and tender documents must be forwarded to the undersigned so as to reach him on or before the due date. All the documents in technical bid envelop should be spiral bounded.

- d.) The Financial Offer must be mentioned in the prescribed format as per the Annexure-IV only.

If the financial offer is not in the prescribed format, it will be rejected.

The vendor/bidder should download the tender document from the website i.e. (www.sameti.org ,agriharkhand.gov.in).

The vendor/bidder(s) are required to submit the tender document on their letterhead along with the endorsed (by seal & signature) copy of the technical and financial bids(s) as acceptance of terms and conditions.

Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

3. Fax and Email quotation are not acceptable.
4. Quotations should be valid for 120 days from the tender due date.
5. The quotation should clearly indicate the period of delivery, warranty terms etc.
6. A minimum of two year warranty and three years cmc (Total five years) is required from the date of commissioning. Manufacturer will have to ensure this by providing under taking regarding this, it should ensure four normal visit and two emergency visits per year of technical team at installation site.(i.e in case bidder is authorized dealers / supplier / distributor the documents regarding warranty ,c .m .c must be approved and supported by the manufacturer & it should also ensure to provide spare parts for next ten years. documents regarding this should be enclosed with technical bid document)
7. Relevant literature pertaining to the items quoted with full specifications (and drawing, if any) in original should be sent along with the technical bid.
6. The Suppliers should submit copies of suitable documents in support of their reputation, credentials and past performance about the product/equipment

which they have supplied earlier to different organization(s) / Institution(s) with the technical bid.

7. The tender document (technical bid) must be accompanied by copy of PAN Card of firm/company registration of TIN/VAT/ registration (Sales tax) / service tax registration etc.
8. The Vendor must be able to provide the product/items within 25-30 days from the receipt of supply order./ purchase order, failing the EMD will be forfeited.
9. Furthermore on completion of the stipulated time period, Purchase Order will be cancelled and award will be given to another qualified bidder with the negotiated terms & conditions.
10. Tender document (technical bid) must be accompanied with attested copy of valid registration certificate of the firm participating in tender, income tax return for past three financial years, duly audited balance sheet of the bidder for the past three financial years, the turnover of the firm should not be less than one crore each year, past experience of dealing similar items proof of the same should be enclosed in Technical Bid Envelop. Bidder should provide a **certificate stating that model quoted is latest in the quoted price range, of the particular manufacturing company.**
10. In the event of any dispute or difference(s) between the vendee Director Agriculture, Jharkhand and the vendor(s) arising out of non-supply of material or supplies not found according to the specifications or any other cause whatsoever relating to the supply or purchase order before or after the supply has been executed, shall be referred to the Secretary, Agriculture, Animal Husbandry & Cooperative ,Government of Jharkhand who will decide the matter himself , his decision shall be final and binding on both the parties.
11. The place of arbitration and the language to be used in arbitral proceedings shall be decided by The Secretary, Agriculture, Animal Husbandry & Cooperative ,Government of Jharkhand .
12. All disputes shall be subject to Ranchi Jurisdiction only.
13. Director Agriculture reserves the rights to accept/reject any offer in full or in part or accept any offer other than the lowest offer without assigning any reason thereof. Any offer containing incorrect and incomplete information shall be liable for rejection.
14. Any effort by a supplier to influence Director Agriculture's tender evaluation, tender comparison or contract/order award decisions may result in the rejection of the supplier's tender and forfeiture of the supplier's EMD
15. After opening of bids, information relating to the examination, clarification, evaluation and comparisons of bids and recommendations concerning the award of contract shall not be disclosed to bidders or other persons not officially concerned with such process.
16. Technical bid envelop should contain all the technical details along with

proof of specification of the tendered items with original brochures.

The equipment must have standard certifications like **CE/VDE/GS/ISO/EPA/DIN/BIS** certificate and the same should be enclosed in the technical bid envelop, along with EMD price of tender document & other supporting papers except financial part of tendered item, it should be complete in itself with all required details with index and page number duly entered

17. Bidders are required to be registered in the income tax department, to participate in the tender process bidders need not be registered in JHARKHAND COMMERCIAL TAXES DEPARTMENT

but successful bidder will have to get registered with JHARKHAND COMMERCIAL TAXES DEPARTMENT either as a CASUAL TRADER/ NON RESIDENT DEALER etc. as per provision of JVAT 2005 to get supply order.

18. Bidders have to enclose last three years audited reports in the technical bid envelop as stated above.

19. Bidders should have annual turnover of at least one crore per year for previous three years certificate regarding this should be enclosed in the technical bid envelop as stated above.

20. Bidders have to submit supply order of such laboratory items either in government sector/semi government sector / Reputed private sector institutions for minimum of rupees thirty lacs per year, documents regarding this should be enclosed in the technical bid envelop.

21. A pre appraisal presentation will have to be given by bidders before the tender committee on the date of technical bid opening. no separate information will be delivered to the bidder regarding attending the meeting of the tender committee.

22. Conditional tender will not be accepted.

23. Basic price of the equipment (F. O. R.), all taxes , duties etc. must be indicated clearly & separately in the **financial bid** form.

24. Quoted rate should be in **INR** and valid to 120 days from the tender due date.

25. If a bidder wants to quote for a different model from the same or other manufacturer of the equipment it will have to quote separately , the tenderer will be considered a separate vender and tender will be considered a separate tender.

26. The bidder /The manufacturer should not be black listed by any state government / central government/semi government institutions a certificate or under taking to this effect must be submitted along with technical bid document. Annexure - XI

27. The rates of the quoted items should be kept firm for the entire contract period from the last date of tender submission. No revision in rates/prices will be allowed.

28. After acceptance of the tender, the bidder will have no right to withdraw his tender or claim a higher price. Tenders with incomplete information will be summarily rejected.

29. The Technical Bid will open on **07/ 09/2016** at **03:00 PM** at Krishi Bhawan,Ranchi Premises.
- a.) The suppliers or their authorized representative should be present during the opening of the Technical bid at their own expenses.
- b.) Only those financial offers will be opened whose technical offers are found suitable by the tender committee. The Technical Evaluation Criteria will be as per Annexure-. III
- c.) No separate information shall be given to individual bidders. In incomparable situation, the committee may negotiate price with the technically and financially qualified bidder before awarding the offer.
- d.) The Tender Committee /Director Agriculture ,Jharkhand reserves its right to select or reject tender without assigning any reasons.
30. In case the supplier requires any elucidation regarding the tender documents, they are requested to contact Director Agriculture , Jharkhand through e-mail,- directoragriculture@gmail.com /soilhealthjha@gmail.com before opening date of technical bid.
31. A demand draft of **Rs. 1,000/- (Rupees One Thousand Only)** towards non-refundable Tender document fee and a demand draft of **Rs. 100,000/- (One lakh Only)** towards refundable EMD from a Nationalized bank/Schedule bank in favor of “ Director Of Agriculture, Jharkhand” payable at Ranchi placed in a separate envelope in technical bid envelop marked “**Tender Fee & EMD**.” Tender fee and EMD issued by Co-Operative banks are not accepted.

(Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve

Bank of India).Without the Tender Fee and EMD the bid will not be considered. The EMD of the successful bidder will be returned to them without any interest after completing the successful installation. The earnest money of unsuccessful bidders will be returned to them without any interest within thirty (30) working days after awarding the offer.

32. All tender documents should have to be forwarded through speed post or registered post, courier, Hand Delivery to the following address so as to reach the following address on/before **02:00PM, 07/09/2016.**

Director Agriculture ,Jharkhand, Ranchi

Krishi Bhawan , First Floor
Kanke Road, Ranchi - 834008
Phone No. 0651-2233549

OTHER TERMS AND CONDITIONS:

1. a.) Bidders of Auto analyzers which uses discrete method for analysis or continuous flow technique with different method cassettes for individual elements can take part in the tender process and should clearly mention the method of analysis used in the quoted equipment.
- b.) **Authorization:** In continuation of clause 1, bidder(s) should be the manufacturer / authorized dealer 'Letter of Authorization' from Original Equipment Manufacturer (OEM)/Principal on the same and specific to this tender should be enclosed by authorized dealer.
- c.) In this tender, either the Indian agent on behalf of the Principal/Original Equipment Manufacturer (OEM) or Principal / OEM itself can bid but both cannot bid simultaneously for the same item.
- d.) The bidder must be registered under relevant act.
- e.) Each sheet of the tender document must be signed by the bidder .
- f.) The bidder is expected to examine all instructions, forms/annexures, terms and conditions and specifications mentioned in the bidding document. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding document in every respect will be at the bidder's risk and may result in the rejection of it's bid.
- g.) Necessary items like UPS, Air Conditioner, Computer etc. of suitable capacity, if essentially required, for proper operation of the instrument/equipment has to be supplied by the vendor at no additional cost.
- h.) List of users of your product and their opinion may also be sent along with their phone number/(s) must be enclosed in technical bid.
- i.) Losses/damage of the instrument in transits, if any, shall be at the risk of the vendor / supplier
- j.) **Undertaking:** An undertaking from the Original Equipment Manufacturer (OEM) is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty , c m c as well & ensure to provide spare parts for next ten years documents regarding this should be enclosed with technical bid document.

2. Performance Guarantee Bond:

- a. Performance Guarantee Bond is mandatory.
- b. Successful supplier/ firm should submit performance guarantee as prescribed and to be received in the office of **Director Agriculture Jharkhand ,Ranchi** within 10 days from the date of acceptance of the purchase order.

c. The performance guarantee bond to be furnished in the form of Bank Guarantee as per given proforma of the tender documents, for an amount covering 10% of the value of the equipment.

The Performance Guarantee should be established in favor of “**Director Of Agriculture, Jharkhand,**” through any Nationalized Bank/Schedule Bank Situated at Ranchi with a clause to enforce the same on their local branch at Ranchi.

d. Validity of the performance guarantee bond shall be for a period of entire warranty & cmc period from the date of installation & commissioning.

3. **Delivery:** The item/equipment should be delivered and installed within 25 to 30 days of the issue of purchase order and be ready for use within a week of delivery .

4. **Penalty:** If the suppliers fails to deliver and place any or all the Equipment or perform the

service by the specified date, penalty at the rate of 1% per week of the total order value subject

to the maximum of 10% of total order value will be deducted.

5 **Training** : Suppliers need to provide adequate training at Soil Testing Lab Krishi Bhawan Campus Ranchi to the nominated persons of the soil testing lab Ranchi at their own cost. Director Agriculture Jharkhand will not bear any training or living expenditure in this regard. The Supplier should arrange for regular visit to the Soil Testing Lab,Ranchi ,Krishi Bhawan Campus ,Ranchi. By its technical team and assist in maintenance of the item/equipment within warranty and cmc period. Assistance limited to locking companies with manufacturer will not be considered sufficient.

6. **Installation &Warranty Declaration** : Suppliers must give the comprehensive onsite warranty as required from the date of successful installation of item/equipment against any manufacturing defects. In the installation report the model number of instrument and all spares parts/accessories numbers should be in the line of purchase order. And suppliers must be written in the warranty declaration that “everything to be supplied by us hereunder shall be free from all defects and faults in material, workmanship and shall be of the highest quality and material of the type ordered, shall be in full conformity with the specification and shall be complete enough to carry out the experiments, as specified in the tender document” If any item covered under warranty fails, the same shall be replaced free of cost including all the applicable charges (shipping cost both ways).**Installation must be done within stipulated time period from the date of delivery of the item/equipment as specified in the purchase order.**

Equipment should be installed with **suitable software** in such a way that the user can take reading directly without any difficulty.

7. Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the suppliers need to supply all the goods in the specified form to the satisfaction of the user as per specifications specified in the technical bid and demonstrate it at their own cost.
8. (i) The supply and installation of instrument and other accessories should be made strictly in accordance with the specifications as mentioned in the technical bid.
 - (ii) The supply and installation should be as per the delivery schedule specified in the bid.
 - (iii) The guarantee period will be effective from the date of satisfactory installation.
 - (iv) The bidder must be liable to replace the instrument or other accessories found defective during the guarantee period.
 - (v) Documents such as operation manuals, user manuals, kits and accessories and other relevant materials shall be provided by the bidder along with instrument, free of cost.
 - (vi) If the supply, installation and demonstration of the instrument are not effected within the specified period from the date of purchase order, the Director Agriculture, Jharkhand shall have the authority to cancel the order and to take any such action which will be deemed fit in the circumstances.
 - (vii) If any manufacturing or other technical defects are found within the specified months from the date of installation of the instrument, the same will have to be rectified or replaced free of cost by the supplier.
 - (vii) The equipment is to be warranted for a period of at least 2 years plus three years of c m c after installation and commissioning against manufacturing defect and bad workmanship. The warranty period specified will commence from the date of handing over the items. Moreover, it should be certified that parts and servicing of the installed items would be available (on a chargeable basis) for at least another 10 years after the lapse of warranty period.

Sd/-

Agriculture,
Jharkhand, Ranchi

Director

Annexure- I (A)
Form A

PARTICULARS TO BE FILLED BY THE BIDDER

1. Name of the Supplier:
2. Complete Address of the Supplier:
3. Availability for demonstration of instruments at STL Ranchi: Yes / No
4. Cost of the Tender document enclosed: Yes/No If yes,
 - a.) Name of the Bank _____
 - b.) Amount in (₹) _____
 - c.) Demand Draft No. _____

5. Earnest Money Deposit enclosed: Yes / No if Yes,

a.) Name of the Bank _____

b.) Amount in (₹) _____

c.) Demand Draft No. _____

d.) Last Validity date of the enclosed DD _____

6. Communication details of the concerned contact person to whom all references shall be made regarding this tender enquiry. [NOTE: Any changes after submission of Tender documents kindly update Director Agriculture]

a.) Full Name :

b.) Complete Postal Address:

c.) Telephone No.:

d.) Fax No.:

e.) Mobile No.:

f.) E-mail:

g.) Website Address:

Note: - Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India.

PARTICULARS FOR PERFORMANCE GUARANTEE

BOND

Annexure – I (To be filled by successful bidder)

(To be typed on Non-judicial stamp paper of the value of Indian Rupees of Two Hundred) (TO BE ESTABLISHED THROUGH ANY OF THE NATIONALISED BANKS (WHETHER SITUATED AT RANCHI) WITH A CLAUSE TO ENFORCE THE SAME ON THEIR LOCAL BRANCH AT RANCHI. BONDS ISSUED BY CO- OPERATIVE BANKS ARE NOT ACCEPTED.)

To,
Director Agriculture,
Jharkhand, Ranchi

Krishi Bhawan Kanke Road ,
Ranchi- 834008

LETTER OF GUARANTEE

WHEREAS Director Agriculture ,Jharkhand Ranchi (Buyer) have invited
Tenders vide

Tender No..... Date..... for purchase of
..... and whereas the said tender
document requires the supplier/firm (seller) whose tender is accepted
for the supply of instrument / machinery, etc. in

response thereto shall establish an irrevocable Performance Guarantee Bond
in favor of “**Director Of Agriculture Jharkhand**” in the form of Bank
Guarantee for

Rs..... [**10% (ten percent) of the purchase value**]
which will be valid for

entire warranty period from the date of installation & commissioning,
the said Performance Guarantee Bond is to be submitted within 30
(Thirty) days from the date of Acceptance of the Purchase Order. NOW
THIS BANK HEREBY GUARANTEES that in the event of the said
supplier/firm (seller) failing to abide by any of the conditions referred
to in tender document / purchase order / performance of the instrument
/ machinery, etc. this Bank shall pay to Director Of Agriculture
Jharkhand Ranchi

on demand and without protest or demur Rs

(Rupees.....). This Bank further agrees that the decision
of Director Agriculture Jharkhand Ranchi (Buyer) as to whether the said supplier/firm
(Seller) has committed a breach of any of the conditions referred in tender document /
purchase order shall be final and binding.

We, (name of the Bank & branch) hereby further
agree that the

Guarantee herein contained shall not be affected by any change in the
constitution of the supplier/firm (Seller) and/ or Director of Agriculture Jharkhand
Ranchi(Buyer). Notwithstanding anything contained herein: a, Our liability under
this Bank Guarantee shall not exceed Rs..... (Indian Rupees
..... only).

b. This Bank Guarantee shall be valid up to(date) and

c. We are liable to pay the guaranteed amount or any part thereof under this bank
guarantee only and only if Director Of Agriculture Jharkhand Ranchi serve upon us
a written claim or demand on or

before..... (date). This Bank further agrees that the claims if any,
against this Bank Guarantee shall be enforceable

at our branch office at situated at.....

(Address of local branch).

Yours truly,
the guarantor:

Signature and seal of

Name of the Bank:

Complete Postal Address:

Date:

Annexure-II

Name of the item/Equipment: Auto analyzer for estimation of Available Phosphorous, Available Nitrogen , Available Sulfur , Available Calcium , Available Boron , Organic Carbon etc with provision to add other parameter

Quantity: 1 No.

Technical Specifications:

Sr.No.	Specifications	Description
1	Preferred Tests	Automated Flow Analysis System for direct measurement of Available Nitrogen, Phosphorous, Organic Carbon, Calcium, Magnesium and Boron ,system should have provision to add other parameter.
2	Applications	Soil, various liquids/sludge, compost,plant samples etc
3	Measuring Mode	Direct through sample
4	Technique	Discrete method OR Continuous Flow
5	Wavelength	300-900nm and automatic selection of wavelength during analysis —
6	Main detector	Colorimetric based with temperature controlled cuvette
7	Filter type	Interference, Automatically
8	Flow cell	Optical Glass type, temperature stabilized flow cell with 100% optical quality, low volume flow cell 10mm or 50mm
9	Injected sample	Large sample injection volume (up to 800 uL)
10	Sample throughput	Test > 50 samples per hour & flexibility of individual parameter selection in each sample
11	Dilution	Yes, Pre & Post
12	Reproducibility	Less than 1%
13	Dilutor	Automatic dilution
14	Temperature	20-50°C for the chemical reaction, inbuilt suitable heating facility for the reagents and samples should be provided and controlled by PC.
15	Test provision	A compact system with less number of moving parts
16	Quality control	The instrument should come with a host of quality control (QC) measure for reliability of analytical data or to trace malfunction of the instrument
17	Operating system	Windows 7.0 and up gradation option through additional module/modified methods.
18	Software	Capable of data transfer to spread sheet applications
19	Installation and Training	Installation with both technical and application training
20	PC and UPS	Branded PC, laser printer; online UPS , at least 2 hour back up

Annexure – III

Technical & Financial Evaluation Criteria for the Supply of “Auto analyzer for estimation of Available Phosphorous, Available Nitrogen , Available Sulfur , Available Calcium , Available Boron , Organic Carbon etc with provision to add other parameter”

Bids will be evaluated on a scale of 100. Technical offer will have a maximum score of 100 The minimum cut-off score for the technical bid is 50 .

Guidelines for technical evaluation:

1. The Technical Evaluation comprises of two parts:
 - (a) Bidder Evaluation- 50 points
 - (b) Product Evaluation - 50 points
2. The Bidder evaluation testifies the competence, previous experience and overall core strengths of the invited bidder
whereas the product evaluation examines the quality of the products and services offered by the invited bidders. The
committee will also try to assess the clarity and commitment of the invited bidder for the aforesaid execution of the
tender.
3. The product evaluation comprises of the performance of bidders in the technical compliance report. The technical
compliance sheet needs to be duly filled and deviations (if any) shall be mentioned clearly.
4. Further discussions related to the awarded scores by the committee will not be entertained.

Enclosures:

(a) Technical Evaluation Sheet - Annexure –V (A) & V(B)

(b) The Technical Compliance Sheet –Annexure -IV

Annexure- IV

Technical Compliance Sheet – Auto analyzer for estimation of Available Phosphorous, Nitrogen ,Sulfur ,Calcium , Boron , Organic Carbon etc. with provision to add other parameter

S.No.	Specification	Description	Compliance (Yes / No)	Deviations (If Any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Annexure-V (A)

Technical Evaluation Sheet - (Total : 50 Points)

Sr. No.	Particulars	Points System	Max. Points	Points awarded (Vendor/te are not req fill this co
1	No. of years since the bidder is engaged in similar hardware supply/installation (as on the day of opening of bids)	>5 years - 12 points 4-5 years - 8 points 2-3 years – 6 points 0-1 years – 5 point	12	
2	No. of hardware installations and supply executed by the bidder (as on the day of opening of bids)	>10 - 12points 7-10 – 8 points- 3-6 – 6 points 0-2 - 5 point	12	
3	Presence of Bidder in Jharkhand or nearby states in terms of offices/support desks and supply of hardware and installations.	a. Bidders with highest presence shall get 5 points b. Bidders with second, third and fourth highest presence shall get 4, 3and 2 points respectively c. Rest shall get 1 point	5	

4	Performance in presentation. (The date of presentation will be on the date of technical offer opening .)	The committee will try to assess the competence, clarity and commitment of the bidder for the execution of the tender. The points will be awarded depending on the assessment.	6	
5	Turn over of previous three years.	>2 crore - 15 points >1 -2 crore - 13 points 1 crore - 10points	15	
Bidder Evaluation - Total Points (A) - 50				

Annexure –V (B)

Technical Evaluation - Total

50Points

Sr. No	Particulars	Points System	Max. Points	Points Awarded (Vendor/tenderers are not required to fill this column)	Supporting Document submitted (Yes /No)
1	Nos. of deviations cited in the technical compliance sheet submitted by the bidder	0 – 50 points 1-5 – 30 points 6-10 –25 points 10-15 – 20 points >15 - 0 points	50		

Overall Total Points: (Bidder Evaluation + Technical Evaluation) - Total 100 Points

(Qualifying Marks- 50 Points)

Annexure-VI

FINANCIAL OFFER

Supplier's Ref No. & Date: -

Tender No. : -

Due Date: -

Description of item: -

Sr. No.	Description of Item & Specification (Model no if any)	Qty. in Units	Unit Price in Rs.	Discount (%)	Excise Duty / Custom Duty (%)	CST/ JST/VAT /JVAT etc.	Other Charge (If any)	Total Price in Rs.
1.								

(Total Amount in Words.....)

1. Delivery Mode : Delivery at STL RANCHI KRISHI BHAWAN CAMPUS, at site only
2. Total bid price should be inclusive of all taxes and levies, transport, loading, unloading etc.
3. Warranty Period: + CMC Period.....
4. Delivery Period:days/weeks.
5. Installation Period:.....days/weeks.
6. Quotation Validity Date: - Minimum 120 Days from the date of Submission of quotation/tender.
7. Payment Term: Payment in rupees within 30 working days from the date of submission of clear bill (100 % on successful installation & training)

Sign of bidder: -

Date: -

Name of the bidder:-

Firm's Name:-

—

Annexure- VII

MANUFACTURER'S AUTHORISATION FORM

TO

.....

.....
(Name and address of the purchaser)

Dear Sir,

Ref: Your Bidding Documents No.....

We..... who are established and reputable manufactures of

.....(name and description of the goods offered in the bid) having

Factories at..... hereby authorize

Messrs.....

(name

and address of the agent) to submit a bid, negotiate(as and if necessary) and conclude the contract with you against

your above mentioned Bidding Documents for the above goods manufactured by us.

No company or firm individual other than Messrs.....

(name and address of the above

agent) is authorized to bid, negotiate and conclude the contract against this specific

Bidding Documents for the above mentioned goods manufactured by us.

We hereby extend our full guarantee and warranty as per tender document by the above firm.

Yours faithfully

[Signature, name and designation

for and on behalf of Messrs.....

[Name & address of the manufacturers]

Note: This letter of authorization should be on the letter head of the manufacturing firm and should be signed by a person competent and having the power of attorney to legally bind the manufacture

Annexure – VIII

UNDERTAKING

DATE _____

TENDER NOTICE NO _____

TO

The Director Agriculture ,Jharkhand,Ranchi

Krishi Bhawan , First Floor
Kanke Road, Ranchi - 834008

Sir,

Having examined the conditions of Tender Document and specifications of the instrument, the receipt of which is hereby acknowledged. We, the undersigned, offer to supply, install and commissioning the following:

1.

(Please add additional pages, if required). The above supply, installation and commissioning shall be in conformity with the specifications and conditions of supply.

We undertake if our bid is accepted to deliver the instruments quoted by us, we shall deliver and install within the period indicated in tender document.

We agree to abide by this bid for a period of 120 days from the date fixed for Bid opening and it shall remain binding upon us and may be accepted at any time before expiration of that period.

We are submitting a Demand Draft for Rs.....& Rs....in favour of " **Director of Agriculture Jharkhand**" towards the price of bid document & earnest money.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this.....day of.....2016.

Signature with seal

Annexure – IX

PERFORMANCE STATEMENT

S.No.	Name of the item/ equipment quoted for	Name of the office by whom order was placed for the equipment quoted by you	Order No. & date [Please enclose copy of supply order(s)]	Value of supply order	Delivered in time or not	If not, please specify the reason(s)	Attach satisfactor y working report from each office (Yes/No)

Annexure - X

DECLARATION OF THE TENDERER

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1) That I / We _____ am / are the authorized

nominee(s) of the firm _____ hereby submit tender to the
Director Agriculture Jharkhand for the supply of “**Auto analyzer for estimation
of Available Phosphorous, Available Nitrogen , Available Sulfur , Available
Calcium , Available Boron , Organic Carbon etc with provision to add other
parameter**”

to Soil testing lab,Ranchi,Krishi Bhavan Campus ,Kanke Road Ranchi, Jharkhand Pin
-834008.

- 2) I am to state that the information provided in the tender form is true and correct
- 3) I / We may be punished as per law for any wrong information, misleading facts
provided in the tender form besides rejection of my / our tender.
- 4) In case of any dispute, the Jurisdiction will be Ranchi only.
- 5) I / We have carefully read all the general and specific terms and conditions of the
tender and I solemnly declare that the same are acceptable to me/us and binding
on me/us.

Place: Signature of Tenderer:

Date:

Name of Tenderer: _____

Capacity in which signed : _____

Full address of the Tenderer : _____

With seal & stamp :

(Attach Identity card Xerox) _____

Phone No. : _____

Mobile No. : _____

Annexure – XI

**DECLARATION REGARDING BLACKLISTING/DEBARRING FOR TAKING
PART IN TENDER.**

(To be executed &attested by Public Notary / Executive Magistrate on Rs.10/- non-judicial Stamp paper by the bidder)

I / We _____ Manufacture / Partner(s) / Authorized Distributor /agent of M/S. _____ hereby declare that the firm / company namely M/s.

_____ has not been blacklisted or debarred in the past by Union / State Government or organization from taking part in Government tenders in India.

Or

I / We _____ Manufacture / Partner(s) / Authorized Distributor / agent of M/s.

_____ hereby declare that the Firm/ company namely M/s.

_____ was blacklisted or debarred by Union / State Government or any Organization from taking part in Government tenders for a period of _____ years w.e.f. _____ to _____. The period is over on _____ and now the firm / company is entitled to take part in Government tenders.

In case the above information found false I / we are fully aware that the tender/ contract will be rejected/cancelled by Director Agriculture ,Jharkhand and EMD / Performance Security shall be forfeited.

In addition to the above Director Agriculture ,Jharkhand will not be responsible to pay the bills for

any completed / partially completed work.

DEPONENT

Name _____

Address _____

Attested:

(Public Notary / Executive Magistrate)

***CERTIFICATE TO BE SIGNED BY THE
TENDERER***

CERTIFICATE

It is certified that I have read and understood and will comply all instructions contained in tender

Document and its annexures. All pages of schedule (Annexures) from page

_____ to
_____ have been filled properly and signed.

Signature of tenderer: - _____

Name in block letters: - _____

Name of firm: _____

Full address: _____

i) Telephone No. _____

ii) Mobile No. _____

iii) Fax No. _____

iv) Email id _____

v) Website _____

Signature of Tenderer With Office Seal

CHECK LIST

BIDDER TO FILL IN THE CHECK LIST GIVEN BELOW

(State YES/NO for each item)

1.	Whether the Technical Bid (envelope A) and Price Bid (envelop B) are submitted in separate covers and both the covers enclosed in a common envelop.	
2.	Whether Technical Bid (envelope A) contains: Envelope is marked as “Tender Fee and EMD”	
	a) Earnest Money Deposit (EMD) amount, Demand Draft of Rs. 100,000/- (Rupees One Lakh Only) towards refundable EMD is enclosed. **Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India	
	b) Cost of tender document, Demand Draft of Rs. 1000/- (Rupees One thousand Only) is enclosed. **Demand Drafts must be complied with CTS 2010 standards prescribed by Reserve Bank of India	
	c) Pre-Qualification details as laid down in the Tender under Eligibility Criteria.	
	d) Technical Bid in the original Tender document and other supportive documents including leaflets/pamphlets.	
	e) Filled up and signed Technical Specification statement	
	f) Letter of Authorisation for signing the Tender document	
	g) Original documents attached indicated in the tender document Relevant literature pertaining to the items quoted with full technical specifications etc. ,	
	h) Compliance Report for technical specifications	
	i) Duly filled Annexure – V(A) j) Duly filled Annexure – V(B)	
	k) Audited annual reports annual turnover documents of previous three years	
	l) All other documents /certificates/statements /undertakings stated in the tender document	
	m) ‘Letter of Authorization’ from Original Equipment Manufacturer	
	n) Copy of PAN, Certificate of firm/company registration, TIN/VAT Registration (Sales tax) and Service tax registration	
	o) Relevant document related to the experience to supply the same	
	p) Item/equipment supplied to the Institutions/organizations	
	q) Form(A) Annexure –I A, VII, VIII, IX, X, XI, XII	
3	Whether Envelope-B contains: 26 Filled up and signed Financial Bid documents, viz., Annexure - VI	

NOTE: Please ensure all the relevant boxes are marked YES/NO against each

column.

IMPORTANT NOTE: Bidders must ensure that all the required documents indicated in the Tender documents are submitted without fail. Tenders received without supporting documents for the various requirements mentioned in the tender document are liable to be rejected at the initial stage itself.

Address. Signature of authorized Person, Name with Stamp & full