



भाकृअनुप - राष्ट्रीय अंगूर अनुसंधान केन्द्र
डाक पेटी नं. 3, मांजरी फार्म डाकघर, सोलापूर रोड, पुणे - 412307, भारत
ICAR- NATIONAL RESEARCH CENTRE FOR GRAPES
P.B. NO. 3, MANJRI FARM POST, SOLAPUR ROAD, PUNE - 412 307, INDIA



फा.नं. ग.अं.अनु.कें. /5(209) / 2018-19/Stores/ 596-608

दि. 03.10.2018

निविदा संख्या 13 /2018-19

निदेशक, भाकृअनुप-राअंअनुके, पुणे द्वारा पंजीकृत प्रतिष्ठानों से अधोलिखित खरीद / सेवा हेतु मुहरबंद निविदाएं आमंत्रित की जाती हैं।

अ. क्र.	वर्णन	ईएमडी का मूल्य
1.	एयर कंडीशनर के लिए वार्षिक रखरखाव अनुबंध	रुपये 5000.00 (पाच हजार रुपये केवल)

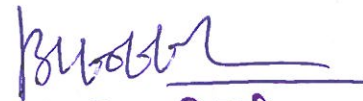
विनिर्देशों के साथ निविदा प्रपत्र, वेब साइट <https://eprocure.gov.in> पर उपलब्ध हैं। लिंक हमारे कार्यालय की वेबसाइट <http://nrcgrapes.nic.in> पर मार्गदर्शन "How to submit bid for tender" के साथ उपलब्ध है। केवल ऑनलाइन से भरी हुई निविदा स्वीकार की जाएगी। उपरोक्त कार्य हेतु सभी तरह से विधिवत भरी गयी पूर्ण निविदा (हार्ड कॉपी) के साथ बोली सुरक्षा (दस्तावेज़) और निविदा शुल्क संलग्न होनी चाहिए जो "आईसीएआर यूनिट-एनआरसी फॉर ग्रेप्स", पुणे के पक्ष में जारी अकाउंट पेयी डिमांड ड्राफ्ट अथवा किसी वाणिज्यिक बैंक से जारी बैंकर्स चेक या बैंक गारंटी के स्वरूप में हो, इस कार्यालय में 25.10.2018 (गुरुवार) को अपराह्न 4:00 बजे से पहले पहुंच जानी चाहिए जो 27.10.2018 (शनिवार) को सुबह 11:00 बजे पर खोली जाएंगी। बिना बोली सुरक्षा जमा की गयी निविदाएं सीधे निरस्त कर दी जायेंगी। बोली सुरक्षा (ईएमडी) अलग से जमा करें तथा उसके ऊपर "ईएमडी" स्पष्ट रूप से लिखें।

निविदा प्रपत्रों को प्राप्त करने के लिए किया गया भुगतान अप्रतिदेय है।

जो केंद्रीय क्रय संगठन, राष्ट्रीय लघु उद्योग निगम (एनएसआईसी) अथवा संबंधित मंत्रालय या विभाग के साथ पंजीकृत हैं उन्हें ईएमडी के लिए छूट है। पंजीकरण का प्रमाण निविदा के साथ जमा करना होगा अथवा निविदा को सीधे निरस्त कर दिया जाएगा।

जॉब वर्क दो बोली अर्थात तकनीकी और वित्तीय (क) तकनीकी बोली में सभी तकनीकी जानकारी वाणिज्यिक नियम व शर्तों के साथ दिए गए हैं तथा (ख) वित्तीय बोली मदवार कीमत का संकेत मर्दों के लिए उल्लेख हो प्रस्तुत किया जाना है। तकनीकी बोली और वित्तीय बोली अलग-अलग लिफाफों पर लिखकर विधिवत मुहरबंद किया जाना चाहिए और इन दोनों को एक बड़े कवर में रखकर विधिवत मुहरबंद किया जाना है। तकनीकी रूप स्वीकार्य प्रस्तावों की वित्तीय बोली ही मूल्यांकन हेतु खोली जायेगा।

निदेशक, राष्ट्रीय अंगूर अनुसंधान केन्द्र, पुणे, कोई कारण बताए बिना, किसी भी या सभी निविदाओं को स्वीकार या अस्वीकार करने का अधिकार आरक्षित रखता है।



प्रशासनिक अधिकारी
Administrative Officer
भाकृअनुप-रा.अं.अनु.केंद्र मांजरी, पुणे
ICAR-NRCG, MANJARI, PUNE

o/c

5/10/2018



भाकृअनुप - राष्ट्रीय अंगूर अनुसंधान केन्द्र

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फा.नं. ग.अं.अनु.के. /5(209) / 2018-19/Stores

दि. 05.10.2018

TENDER No. 13/2018-19

Sealed tenders are invited from the registered firms for AMC for AC Units at ICAR-NRC for Grapes, Pune

Sr. No.	Description	EMD
1.	Annual Maintenance Contract for Air Conditioners	Rs.5000.00 (Rupees Five Thousand Only)

The Tender forms, along with Specifications are available at Web Site <https://eprocure.gov.in>. Link is available on our website <http://nrcgrapes.nic.in> along with step by step guide on 'How to submit bid for tender. Tender is to be submitted online only. The Hard copy of Tender duly completed in all respects along with Demand Draft of Tender Fee and Bid Security (EMD) for above each item in the form of A/c. Payee Demand Draft drawn in favour of "**ICAR UNIT - NRC FOR GRAPES**", **payable at PUNE** or Banker's Cheque or Bank Guarantee from any of the Commercial Banks in the prescribed form should reach at this office on or before **4.00 P.M.** on **25.10.2018 (Thursday)** which will be opened on **27.10.2018 (Saturday)** at **11.00 A.M.** **The tenders without bid security will be rejected outright. The bid security (EMD) should be submitted separately and superscripted "EMD".** The payment made for tender forms is non - refundable.

EMD is exempted for those who are registered with Central Purchase Organization, National Small Industries Corporation (NSIC) or the concerned Ministry or Department. Proof of the registration should be submitted along with tender failing which the tender will out rightly be rejected.

Two bid viz. (a) Technical bid consisting of all technical details along with commercial terms & conditions and (b) Financial bid indicating item wise price for the item mentioned above are to be submitted. The technical bid and the financial bid should be sealed in separate covers duly super scribed and both these sealed covers are to be put in a bigger cover which should also be sealed and duly super scribed. The financial bids of only the technically qualified offers will be opened for further evaluation.

The Director, National Research Centre for Grapes, Pune, reserves the right to accept or reject any or all the Tenders without assigning any reason thereof.


प्रशासनिक अधिकारी
Administrative Officer
भाकृअनुप - ग.अं.अनु.के. मांजरी, पुणे
ICAR-NRCG, MANJARI, PUNE



भाकृअनुप - राष्ट्रीय अंगूर अनुसंधान केन्द्र

डाक पेटी नं. 3, मांजरी फार्म डाकघर, सोलापूर रोड, पुणे - 412307, भारत

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Tel: +91-20-26956000 (EPABX). Fax: +91-20-26956099

E-Mail: dirnrcg@gmail.com Website: <http://nrcgrapes.nic.in>



फा.नं. ग.अं.अनु.कें. /5(209) / 2018-19/Stores / 596-608

दि. 05.10.2018

To,

Sub: Annual Maintenance Contract for Air Conditioner

Dear Sir,

We have a requirement of the goods & services as indicated below, tender for which will be opened at _____ = _____ hrs on 27.10.2018 (date) and you are invited to submit your most competitive quotation for the same. All the relevant details are given below:

Description of the goods required and the required quantity:

As enclosed in annexure – 1.

1. Guiding specification and other technical details :

As enclosed in annexure – 2.

2. Terms of delivery :

Delivery at site, viz. **ICAR-National Research Centre for Grapes, Pune.**

3. Delivery period for goods :

Within **1 (One)** months from the date of the purchase's signing the contract.

4. Erection / Installation and commissioning (if required, depending on the goods ordered) are to be completed with **7 days** of delivery of the goods at site.

5. Terms of Inspection by the purchaser's representative :

6. Training of purchaser's operator(s) for operating the goods ordered, as and if necessary:

_____ Operator(s) is / are to be trained for a period of _____ weeks at purchaser's premises / supplier's premises for successfully operating the goods purchased. The training shall be completed by.....

Price structure:

- The tenderer shall quote for the complete requirement of goods & services and for the full quantity as shown against a serial number in the List of Requirements in Annexure – 1. Unless otherwise specified in Annexure – 1, the tenderers are, however, free not to quote against all the serial numbers mentioned in the List of Requirements (in case there are more than one serial number in the List of Requirements.).
- The rates and Prices quoted shall be in Indian Rupees only.
- All duties, taxes and levies payable by the supplier under the contract shall be included in the quoted price. The purchaser will not pay any such duties, taxes and levies separately.

d. The rates and prices quoted by the supplier shall remain firm and fixed during the currency of the contract and shall not be subject to variation on any account, whatsoever, including statutory variations, if any.

7. Receipts of goods & Terms of payment :

a. Payment term for supply of goods, including erection / installation and commissioning (as and if applicable).

Immediately on receiving the goods at site, the purchaser will verify the quantities of the items supplied as specified in the delivery challan of the supplier and also check for any superficial damage etc. in the goods so supplied and issue a provisional receipt accordingly. If the goods supplied do not require erection / installation and commissioning at site, the purchaser, within three working days of issue of the provisional receipt, will issue acceptance certificate (of the goods) to the supplier, provided the goods supplied also need erection / installation and commissioning, the purchaser will issue acceptance certificate within two working days, after successful erection / installation and commissioning. The supplier will then send its invoice along with the purchaser's acceptance certificate and other accompanying documents to the paying authority for payment.

The paying authority will release the full payment to the supplier as due in terms of the contract, within seven working days of receipt of supplier's invoice, purchaser's receipt certificate and other accompanying documents, provided the same are in order.

b. Payment for training of purchaser's operator(s), if applicable.

After release of payment to the supplier as per sub – para (a) above and after successful completion of training of the operator(s) in terms of the contract, the purchaser will immediately issue a certificate to the effect to the supplier. The supplier will be thereafter send its invoice for training charges, along with the above certificate to the paying authority. The paying authority will release the payment to the supplier in terms of the contract within seven working days of receipt of supplier's invoice provided the invoice and the accompanying documents are in order.

8. Paying Authority :

9. Liquidated Damage Clause :

If any time during the performance of the contract, the supplier encounters conditions hindering timely delivery of the goods, the supplier shall promptly inform the purchaser in writing the fact of the delay and the likely duration of the same. After receipt of supplier's communications, the purchaser shall decide as to whether to cancel the contract for the un – supplied portion after the existing delivery period, or to extend the delivery period suitably by issuing an amendment to the contract. If the supplier fails to deliver the goods and / or perform the services within the contractual delivery period for reasons other than circumstances beyond supplier's control (which will be determined by the purchaser) and the purchaser extends the delivery period, the purchaser will also deduct from the contact 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 delay or part thereof until actual delivery or performance. The maximum limit of such deduction will, however, be 10% (10 percent) of the contract price of the delayed goods or services.

Further, during such delayed period of supply and / or performance, the supplier shall not be entitled to any increase in price and cost, whatsoever, on any ground. However, the purchaser shall be entitled to the benefit of any decrease in price and cost on any ground, whatsoever, of the goods & services, supplied during the period of delay.

The purchaser's letter (to the supplier, with copies endorsed to others concerned) extending the delivery period will be subject to the above conditions.

10. Warranty Clause :

11. Dispute Resolution Mechanism :

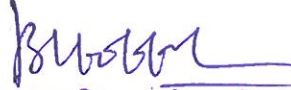
If any dispute or difference arises between the purchaser and the supplier relating to any matter connected with the contract, the parties shall make every effort to resolve the same amicably by mutual discussions. However, if the parties fail to resolve the dispute or difference by such mutual discussion within 30 days, either the purchaser or the supplier may give notice to the other party of its intension to refer the same to arbitration. The arbitration shall commence thereafter. The arbitration shall be conducted by a sole arbitrator, who will be appointed by the Secretary, ICAR and the procedure to be followed in this respect will be as per the Indian Arbitration and Conciliation Act, 1996. The venue of the arbitration shall be the place from where the contract is issued.

12. You are also required to fulfill the following conditions and furnish the details as indicated in subsequent paragraphs.

- a. At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to 25%, the quantity of goods & services as specified in the List of Requirements, without any change in the unit price or other terms & conditions.
 - b. Please furnish a certified copy of your latest ITCC (Income Tax Clearance Certificate).
 - c. Please indicate if you are currently registered with any Govt. organization and if registered, furnish all relevant details.
 - d. Please state whether business dealings with you presently stand banned by any Government organization and if, so, furnish relevant details.
 - e. A supplier shall not submit more than one quotation for the same set of goods.
 - f. The supplier shall at all times indemnify the purchaser, at no cost to the purchaser, against all third party claims of infringement of patent, trademark or industrial design rights arising from the use of the goods or any part thereof, with respect to the goods quoted by the supplier in its offer.
 - g. The quotation(s) as well as the contract shall be written in English language. All correspondence and other documents pertaining to the quotation(s) and the contract, which the parties exchange, shall also be written in English.
The quotations and all correspondence and documents relating to the quotation exchanged between the bidder and the purchaser may also be written in Hindi language provided that the same is accompanied by an English translation, in which case, for the purpose of interpretation of the quotation, the English translation shall govern.
 - h. The contract shall be governed by the laws of India and interpreted in accordance with such laws.
 - i. The quotation / offer shall remain valid for acceptance for a period **not less than 180 days** after the specified date of opening of the offers.
1. The quotations shall be sealed in an envelope. The envelope shall be addressed to the purchaser and it should also bear the tender enquiry No. and the words **“DO NOT OPEN BEFORE 27.10.2018* (* The time and date of opening of the tenders)**. This envelope should then be put inside another envelope, which will also be duly sealed. The outer envelope will bear the full address of the purchaser. The supplier must ensure that its tender (i.e. quotation), duly sealed as above, reaches the purchaser at least one hour before the time and date of opening of tenders. The supplier may, all its choice, send the tender by registered Post or by speed post. Alternatively, the supplier may also hand deliver the tender to the purchaser in which case the purchaser shall give the supplier a receipt, indicating the time & date of receipt of the tender.
 2. The tenders, which are received late by the purchaser will be ignored. Further, the purchaser does not accept any liability and responsibility for the tenders in case the same are not properly sealed & marked and / or sent as above.
 3. The tenders, which are received on time (as per Para 3 above), will be opened at purchaser's office at _____ hours on _____ (date). The purchaser will open the tenders in the presence of the tenderers duly authorized representatives, who choose to attend the tender opening.

4. The purchaser will evaluate and compare the quotations which are substantially responsive i.e. which are properly prepared & signed and meet the required terms, conditions, specifications etc. The purchaser will award the contract to the supplier whose quotation will be determined to be responsive and offering the best evaluated price.
5. Notwithstanding the above, the purchaser reserves the right to accept or reject any quotation or annul the tendering process and reject all quotations at any time prior to award of the contract, without assigning any reason, whatsoever, and without incurring any liability or obligation, whatsoever, to the affected tenderer or tenderers.
6. Please submit your quotation accordingly. You shall sign all the pages of your quotation. Your price quotation may be furnished in the format enclosed as Annexure – 3. You are also required to return this original tender enquiry (all the pages), as it is, duly signed by you on every page, for our record. You may retain a photocopy of this tender enquiry for your record.

Enclosure: Annexure 1, 2 & 3.



प्रशासनिक अधिकारी

Administrative Officer

भाकृअनुप-रा.अं.अनु.केंद्र मांजरी, पुणे

ICAR-NRCG, MANJARI, PUNE

(Signature of the Purchaser)

Address: National Research Centre for Grapes, Pune.

Tel: +91-20-26956000 (EPABX), Fax: +91-20-26956099

LIST OF REQUIRMENTS / आवश्यकताओं की सूची

Annual Maintenance Contract for Air Conditioner in Main Office building with Farm House and Guest House Building

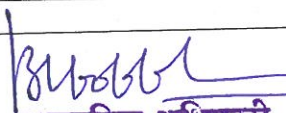
Sr. No.	LOCATION	NO. OF AC UNIT	CAPACITY
2.	PATHOLOGY LAB.	02 Nos.	2 TR
3.	DIRECTOR CABIN	02 Nos.	2 TR
4.	PS TO DIRECTOR CABIN	01 No.	2 TR
5.	CONFERENCE ROOM	02 Nos.	3 TR
6.	COMMITTEE ROOM	02 Nos.	2 TR
7.	AF&AO CABIN	01 No.	1.5 TR
8.	BILL SECTION	01 No.	1 TR
9.	AAO CABIN	01 No.	2 TR
10.	ADMIN. SECTION (PRESENT ESTABLISHMENT)	01 No.	2 TR
11.	LIBRARY	02 Nos.	
12.	EXIBISION ROOM	03 Nos.	2 TR
13.	WINE PREPARATION ROOM	03 Nos.	(1No.-1.5) (2 Nos.-2TR)
14.	1 ST FLOOR ROOM NO. 201	02 Nos.	2 TR
15.	1 ST FLOOR ROOM NO. 203	01 No.	2 TR
16.	1 ST FLOOR ROOM NO. 204	03 Nos.	(2 No.-1.5) (1 No.-2TR)
17.	1 ST FLOOR ROOM NO. 205	01 No.	2 TR
18.	1 ST FLOOR ROOM NO. 206	01 No.	2 TR
19.	1 ST FLOOR ROOM NO. 207	03 Nos.	2 TR
20.	1 ST FLOOR ROOM NO. 208	01 No.	2 TR
21.	1 ST FLOOR ROOM NO. 209	02 Nos.	2 TR
22.	1 ST FLOOR ROOM NO. 210	04 Nos.	(2 No.-1.5) (1 No.-2TR)
23.	1 ST FLOOR ROOM NO. 211	03 Nos.	2 TR
24.	1 ST FLOOR ROOM NO. 212	04 Nos.	(2 No.-1.5) (1 No.-2TR) (1 No. 1 TR)
25.	1 ST FLOOR ROOM NO. 213	01 No.	2 TR
26.	1 ST FLOOR ROOM NO. 2015	02 Nos.	2 TR
27.	BATTERY ROOM	01 No.	1.5 TR
28.	FARM OFFICE	01 No.	2 TR
29.	GUEST HOUSE	06 Nos.	2 TR
TOTAL		57 NOS.	

Annual Maintenance Contract for Air Conditioner in Old NRL Building

Sr. No.	LOCATION	NO. OF AC UNIT	CAPACITY
1.	APEDA-NRL (OLD BUILDING)	14 Nos.	2 TR
TOTAL		14 NOS.	

Annual Maintenance Contract for Air Conditioner in New NRL Building

Sr. No.	DESCRIPTION	QTY.
1.	1 TR Split AC Unit (UPS ROOM)	02
2.	2 TR Split AC Unit Unit (Gas Cylinder Room)	02
3.	2 TR Cassette AC Unit (Instrument Room)	04
4.	1 TR Cassette AC Unit (Sample Preparation Room)	02
5.	2 TR Split AC Unit (Scientist Room)	01
6.	2 TR Cassette AC Unit (Conference Room)	03
7.	1 TR Split AC Unit (Microbiology Room)	03
8.	1 TR Cassette AC Unit (Microbiology Room)	01
9.	2 TR AC Unit (Document / Chemical Room)	01
Total		19 NOS.


प्रशासनिक अधिकारी
Administrative Officer
 भाकूअनुसंधान एवं अनुसंधान केंद्र मांजरी, पुणे
ICAR-NRCG, MANJARI, PUNE

Annual Maintenance Contract for Air Conditioner in New Bio- Technology Lab Building

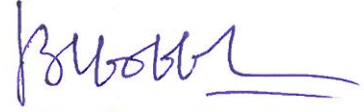
Sr. No.	DESCRIPTION	QTY.
1.	3 TR Cassette AC Unit	03
2.	2 TR Cassette AC Unit	04
3.	2 TR Split AC Unit	01
4.	2 TR Split AC Unit (Heating and cooling)	02
5.	1.5 TR Split AC Unit	03
7.	1 TR Split AC Unit	01
	Total	14 NOS.

Rates may also be quoted for the following;

Cost of labour involved in spare parts fitting
Gas filling charges
Gas topping charges
Compressor
Fan motor rewinding
Electrical Spare (PCB, Starting, Running and Relay)
Piping
Condenser and cooling coil
Any other charges if any

Special Instructions (if any): -

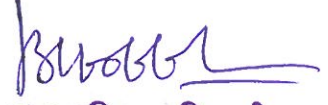
* Before quoting the rates, if required, kindly visit this office any working day between 10.00 A.M. to 5.00 P.M. for checking the Air conditioners *



प्रशासनिक अधिकारी
Administrative Officer
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ICAR-NRCG, MANJARI, PUNE

**SPECIFICATIONS & OTHER TECHNICAL DETAILS
OF THE ITEMS AND SERVICES (SHOWN IN ANNEXURE – 1)**

वस्तुओं और सेवाओं की विनिर्देशों और अन्य तकनीकी जानकारी ((अनुबंध – 1 में दिखाया)



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