



भा.कृ.अनु.परिषद - केन्द्रीय आलू अनुसंधान केन्द्र  
पोस्ट बैग न. 1, मॉडल टाउन डाक घर, जालंधर -144003

ICAR-Central Potato Research Station  
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पत्रांक VI 12016/Cold Store/Jal/१२६-१२७

दिनांक : 27 नवम्बर, 2020


### निविदा आमंत्रण सूचना

प्रमुख, केन्द्रीय आलू अनुसंधान केन्द्र, जालंधर द्वारा Annual Maintenance Service (AMS) and Operation Contract (for three shifts) for the Freon-22 gas based departmental Cold Store के लिए पंजीकृत फार्मों से E-Procurement के अनुरूप निविदाएं आमंत्रित की जाती हैं। निविदा के नियम/ शर्तों के विवरण की संस्थान की वेब-साईट <http://cpri.gov.in> अथवा भारत सरकार वेबसाइट <https://eprocure.gov.in/eprocure.app> से डाउनलोड की जा सकती है। निविदा दिनांक 21.12.2020 तक सुबह 11.00 बजे सीपीपी पोर्टल पर प्राप्त होनी चाहिए।

क्र० सं०	विवरण	
1.	Annual Maintenance Service (AMS) and Operation Contract (for three shifts) for the Freon-22 gas based departmental Cold Store : Annual Maintenance Service(AMS) and operation contract (for three shifts) for the Freon-22 gas based departmental cold store for storing 500 tones of potatoes at 1.1° C to 2.2° C (34° F to 36° F) from 15 <sup>th</sup> February, 2021 to 31 <sup>st</sup> October 2021 at Central Potato Research Station, Nakodar Road, Village Badshahpur, Jalandhar(Punjab) Following machines/equipment have to be operated and properly maintained and kept in operational condition throughout the season of the cold store and for maintaining the desired temperature inside the cold store. a) Two compressors (Parallel coupling operating one at a time) 6 carrier make, Model 5F60 b) Two electric motors (30HP) for Compressor (operating one at a time) c) Two water pumps (3HP) (operating one at a time) d) One electric motor (blower) – 10HP (another motor is available as a spare)	
2.	Tender ID	2020_DARE_599519_1
3.	Type of Tender	2 Bid (Technical and Financial)
4.	Bid submission start date	28.11.2020 11.00AM
5.	Bid submission closing date	21.12.2020 11.00AM
6.	Bid opening date (Technical)	22.12.2020 11.00 AM
7.	Bid opening date (Financial)	24.12.2020 11.00 AM
8.	Bid validity	90 days

## टेंडर संबंधी निर्देश

1. भारत सरकार(वित्त मंत्रालय) के पत्रांक 9/4/2020-PPD दिनांक 12 नवम्बर 2020 के अनुसार सभी फ़र्मों को "Bid Security Declaration" (Annexure-III) देनी होगी। Annexure III (Bid Security Declaration) Bid submission closing date से पहले कार्यालय में पहुँचना चाहिए अन्यथा निविदा पर विचार नहीं किया जाएगा और इसकी scanned प्रति CPP portal पर भी अवश्य अपलोड होनी चाहिए। केवल उन फ़र्मों की तकनीकी बिड खोली जाएगी, जिनके द्वारा Annexure III(Undertaking) कार्यालय में By hand या पोस्ट द्वारा जमा करवायी गयी होगी। केवल Technically responsive फ़र्मों की financial बीड खोली जाएगी।
2. निविदा Online e-procurement के माध्यम से भेजनी होगी, Offline निविदाओं पर विचार नहीं किया जाएगा।
3. यह अनुबंध वर्ष 2021(15.02.2021 से 31.10.2021) के लिये है और परंतु कार्य संतोषजनक होने पर इसे same terms & conditions पर एक वर्ष (2022) के लिये बढ़ाया जा सकता है।
4. कांट्रैक्टर को अनुबंधन(work order) प्रदान होने के उपरांत 03 % performance security (GOI.OM 9/4/2020-PPD 12.11.2020 के अनुसार) इस कार्यालय में जमा करवानी होगी। Performance Security पर कोई भी ब्याज कार्यालय द्वारा नहीं दिया जाएगा।
5. फ़र्म इस बात का ध्यान रखें कि दी गई दरें 90 दिनों तक मान्य होनी चाहिए।
6. दरें सभी करों सहित होनी चाहिए तथा आदेशित कार्य केंद्र में करना होगा।
7. यदि सफल बोलीदाता 7 दिनों के भीतर अनुबंध स्वीकार नहीं करता है तो अनुबंध वापस ले लिया जाएगा और फ़र्म को CPRI शिमला और क्षेत्रीय कार्यालयों के टेंडर प्रोसेस में भाग लेने से 2 वर्षों के लिये debarred(suspended) कर दिया जाएगा।
8. केंद्र द्वारा किसी प्रकार का 'सी' व 'डी' फार्म जारी नहीं किया जाएगा। अतः देय टैक्स स्पष्ट लिखा जाए।
9. किसी प्रकार की कटिंग व ओवर राइटिंग (cutting and over writing) पर अपने हस्ताक्षर करें।
10. जो फ़र्म दिशा निर्देशों का उल्लंघन करेगी उसकी निविदा पर विचार नहीं किया जाएगा।
11. इस कार्य के लिए कोई अग्रिम भुगतान नहीं किया जाएगा। कार्य संतोषजनक पूर्ण होने के बाद बिल का भुगतान applicable TDS under section 194 C of the Income Tax Act and applicable TDS under section 51 of the CGST Act, if applicable काटने बाद फ़र्म के खाते में online जमा किया जाएगा, जिसके लिए प्रार्थी कार्य समाप्ति पर बिल, पूरे बैंक डीटेल के साथ इस कार्यालय में जमा कराएगा।
12. कार्य आदेश मिलने के बाद 10 दिन के भीतर उक्त कार्य शुरू करना होगा।
13. उपरोक्त सबन्धित सामान/कार्य की दरे F.O.R. CPRS, Jalandhar तक होनी चाहिए, कार्यालय की तरफ से कोई किराया भाड़ा नहीं दिया जाएगा।
14. उपरोक्त कार्य के लिए कार्य-स्थल की (Physical Verification) किसी भी कार्य दिवस में सुबह 10 बजे से साय: 4 बजे तक की जा सकती है।
15. अधोहस्ताक्षरी किसी भी या सारी निविदाओं को बिना किसी कारण रद्द करने का अधिकार रखते हैं।

  
(प्रमुख) 27/11/2020

**TECHNICAL BID**  
**OFFER/BID FORM**

Dated \_\_\_\_\_

From:  
Shri/M/s \_\_\_\_\_  
Address: \_\_\_\_\_  
Ph.No. \_\_\_\_\_ FAX No. \_\_\_\_\_ Mob. No. \_\_\_\_\_

To  
The Head,  
Central Potato Research Station,  
Jalandhar (PB)

Ref : Your tender document No. \_\_\_\_\_ dated \_\_\_\_\_

Dear Sir,

Having been examined the above mentioned tender document, the receipt of which is hereby duly acknowledged, I/We, the undersigned, offer to provide Annual Maintenance Service (AMS) and Operation Contract (for three shifts) for the Freon-22 gas based departmental Cold Store in conformity with the said tender documents and agree to hold this offer upto 90 days on the rate/sum as shown in the Rate Schedules, attached herewith and made part of tender this document. I/We shall be bound by a communication of acceptance dispatched within the prescribed time.

I/We, hereby undertake, if our offer is accepted, I/We shall provide Annual Maintenance Service (AMS) and Operation Contract (for three shifts) for the Freon-22 gas based departmental Cold Store in accordance with the Job Requirement after fulfilling all the applicable requirements incorporated in the above referred documents.

The following pages have been added to and form part of this tender:

**To be uploaded with technical bid**

- 1- Registration certificate of the firm
- 2- GST registration
- 3- Proof of PAN
- 4- Last year Income Tax return
- 5- Last year Balance sheet
- 6- User list/Experience certificate
- 7- Annexure-I
- 8- Annexure-II
- 9- Annexure-III

**To be uploaded with financial bid**

- 10- Annexure-IV
- 11- Annexure-V
- 12- BOQ of rates

Yours faithfully  
Signature of tenderer with seal

**TECHNICAL BID  
QUESTIONNAIRE**

CONTRACTORS SHOULD FURNISH SPECIFIC INFORMATION TO ALL THE POINTS GIVEN BELOW. IN CASE A QUESTION DOES NOT APPLY TO A CONTRACTOR, THE SAME SHOULD BE ANSWERED WITH THE REMARK "NOT APPLICABLE". CONTRACTORS MAY PLEASE NOTE THAT IF THE ANSWERS SO FURNISHED ARE NOT CLEAR AND/OR EVASIVE, THE OFFER WILL BE LIABLE TO BE IGNORED.

1.	Name & address of Agency/bidder/ Contractor with contact/fax No.	
2.	Registration No. of the Firm/Agency (Attach proof)	
3.	PAN No. (Attach attested copy)	
4.	GST No. (Attach attested copy)	
5.	Last year Balance sheet (attached or Not)	
6.	Attached experience certificate for the last five years in the similar field	
7.	State whether any business dealings with you have been currently banned by any Central/State Govt.?	

Signature of Authorized person of firm

## TECHNICAL BID

## DETAILS OF EXPERIENCE/SERVICE PROVIDED DURING THE LAST FIVE YEARS

Sl. no	Name of the Deptt./ Organization with phone Nos.	Period	Enclose performance certificate issued, if any by the Deptt	Contract value in Rs.
1.				
2.				
3.				
4.				
5.				

Extra rows may be added, if required.

/

Signature and seal of the firm

**TECHNICAL BID**

**Annexure : III**

**BID SECURITY DECLARATION(UNDERTAKING) TO BE SUBMITTED BY THE TENDERER**

That if, I modify/withdraw from the bid/contract at any stage I shall be liable to be debarred for two years from participating in the bidding process.

Signature of the Contractor

Name & Address : \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

SEAL of Contractor.

## FINANCIAL BID

## FORMAT OF BID/PRICE SCHEDULE

Sl. No.	Component Rates in lump sum	Amount (Rs.)
1	Annual Maintenance Service (AMS) and Operation Contract (for three shifts) for the Freon-22 gas based departmental Cold Store	
2	GST as applicable	
	Grand total (1+2)	

Total Amount for Rs..... (In figures) (Rupees \_\_\_\_\_)

\_\_\_\_\_ (in words)

**Note: The above quoted amount/rates are inclusive of all statutory obligatory liabilities & taxes.**

Signature of the Contractor

Full Address : \_\_\_\_\_

\_\_\_\_\_

Contact No. \_\_\_\_\_

SEAL of the Firm

**FINANCIAL BID****DECLARATION TO BE SUBMITTED BY BIDDER/TENDERER**

1. I/We agree to keep the offer of this tender valid upto 90 days from the date of receipt of the tender and not to modify the whole or any part of it for any reason within the above period. If I/we withdraw the tender, I shall be debarred(suspended) for participating in the tendering process carried out by ICAR-CPRI, Shimla and its all Regional Stations for a period of two years.
2. I/We hereby distinctly and expressly declare and acknowledge that before the submission of tender, we have made such examination of the tender documents and such investigation of the work required to be done, as to enable us to thoroughly understand convenient, agreements, stipulations and restriction contained in the contracts and agree that we will not hereafter make any claims or demand to the Head, CPRS, Jalandhar based upon arising out of any alleged misunderstanding or misconception or mistake on our part of the said requirement.
3. I/We shall not assign or sub-contract any portion of the contract to anyone else.
4. If our tender is accepted, the 3% security deposit will be deposited with the office after receipt of work order as per terms of the contract.
5. If upon written intimation to us by the Head, CPRS, Jalandhar, we fail to attend the said office on the date fixed therein or we fail to deposit security deposit entered into the required agreement as defined in the terms & conditions in tender documents, then I shall be debarred(suspended) for participating in the tendering process carried out by ICAR-CPRI, Shimla and its all Regional Stations for a period of two years.
6. Any notice required to be served on us hereunder shall be sufficient, if delivered to us personally or forwarded by post or left at our address given herein, such notice shall be deemed to have been served.
7. I/We agree to identify and keep indemnified the first party from any claims, loss or damages that may be caused to the first party on account of my/ our failure to comply with their obligations.
8. I/We have fully understood that the written agreement to be entered between us and CPRS shall be the foundation of the rights of both the parties and the contract shall not be deemed to be completed until the agreement has first been signed by us and then by the officer authorized to enter into contract on behalf of CPRS Jalandhar.

**Signature & Seal**

Address: \_\_\_\_\_

Dated : \_\_\_\_\_ Contact No. \_\_\_\_\_