

**Directorate of Research Services
RVSKVV, Gwalior**


No./IPRO/DRS/AERO/ 2023-24/ 2591

dated: 11.03.2024

Corrigendum

In partial modification of E-tenders published for the supply and installation of Aeroponics units at biotechnology center. RVSKVV, Gwalior, College of agriculture, Indore and RAK College Sehore through tender No/IPRO/PMB&B/2023-24/339 dated 01/03/2024 following corrections has been made in the tender notice:

1. The tenders and conditions and Annexures re-uploaded on dated 11-3-2024 for "Aeroponics units" at biotechnology center. RVSKVV, Gwalior, College of agriculture, Indore and RAK College Sehore should be considered as final specifications in place of earlier uploaded one.


Director Research Services
RVSKVV, Gwalior
DIRECTORATE OF RESEARCH SERVICES
Village Scindia Krishi Vishwa Vidyalaya
Gwalior-474002 M.P, India

DIRECTORATE OF RESEARCH SERVICES
RAJMATA VIJAYRAJE SCINDIA KRISHI VISHWA VIDYALAYA GWALIOR-
474002, M.P.

E-Tender Document

CRITICAL DATES

S. No.	Item	Date	Time
a)	Publishing Date	01 March, 2024	16:00
b)	Document Purchase Start Date	01 March, 2024	10:30
c)	e-Bid Submission End Date	22 March 2024	17:00
d)	Physical bid document Submission end date in the Office physically at Office of Directorate, Research Servicers, RVSKVV, Gwalior	23 March 2024	17:00
e)	Opening of the Technical Bid at Office of Directorate, Research Servicers, RVSKVV, Gwalior	26 March 2024	15:00
f)	Technical Evaluation of Bids at Office of Directorate, Research Servicers, RVSKVV, Gwalior	26 March 2024	15:00
g)	Financial/Price Bid e-Opening Date at Office of Directorate, Research Servicers, RVSKVV, Gwalior	05 April 2024	15:00

DEPOSITING THE BIDS:

The bids will be submitted through on-line mode of www.mptenders.gov.in. However, certain documents would be required to be submitted physically to our office. Details are as follows:

(A) On-line Submission:

(i) Cover-I: Will contain the Technical Bids with the following documents:

- Detailed technical write-up highlighting the model Name/Number features offered and / or technical literature/manuals.
- Certificate for acceptance of terms and conditions of tender enquiry on firms' letterhead.
- Original Equipment Manufacturer (OEM) certificate or authorized dealership/distributorship certificate as applicable.
- Manufacturing Registration No.
- Company Printed Price List (If available)
- Last 3 (three) years Income Tax Return.
- Audited Balance Sheet for Last 3 (Three) years.
- TIN number/PAN Number/Certificate/GST number
- Business Registration Certificate.
- Scanned Copy of EMD as shown against each item.
- Compliance Certificate. Certificate of clause-by-clause compliance of specifications as mentioned in tender.

(B) Physical Submission:

Following documents to be submitted in hard copy physically in a sealed envelope by **Speed Post/ Registered post** to reach prior to bid submission closing date & time. The responsibility to ensure this lies with the Bidder.

Please do not submit the hard copy of “Commercial/Price bid”.

- All the documents submitted on-line in Cover I.
- **EMD as shown against each item on-line submitted and proof enclosed physically.**
- Tender fee receipt copy (as applicable).
- Tender conditions Acceptance Certificate in form of downloaded Tender documents duly stamped and signed.
- Client list/ List of users on manufacturers’ letter head duly stamped and signed.
- User Certificate with Phone No. and E mail address.
- Guarantee/warranty on manufacturers’ letterhead.
- The supplier is bounded to supply spare parts for the **at least next 10 years**.

GENERAL TERMS AND CONDITIONS:

1.*Only the manufactures and/or their authorized dealer/distributors/sole agents/ need to submit their tender. The authorized firms should furnish a certificate from the manufacturer for their dealership/distributorship **in original** with the physical bid otherwise the offer will not be considered.

2. No person or firm shall submit more than one Tender for the same item. No offer should have more than one model quoted; in case of more than one alternate offer only the first option will be considered.

3. It is mandatory to provide all the relevant information in **Annexure -I**.

4. Broad-based specifications of equipment/items/systems/works *etc.* are given in **Annexure-II** of purchased tender. The tenderer should also take note of the remarks, if any, given their in.

5. a. Last date for submission of e-Tender is 22.03.2024 up to 5:00 PM on www.mptenders.gov.in.

b. Tender must be submitted in sealed cover to the **Office of Director Research Services, RVSKVV, Gwalior 474002** by **Registered/Speed Post**, to reach on or before dated 22.03.2024, AT 5:00 PM.

c. Belated tender due to postal or any other delay will be rejected.

d. The tender for each item should be sent separately. The duly sealed envelope should super scribe

TENDER FOR THE ITEM(AEROPONICS UNIT) DUE ON 22thMarch 2024with reference number.

- e. If offers for more than one item are clubbed together, tender will be rejected.
- f. The tender offers should have a validity of 180 days or more from the due date. The tenders will be valid for 6 months from the date of opening and may be **asked for extension by taking written concern of the firms if needed.**
- g. **Price bid will be opened online at www.mptenders.gov.in on 05-04-2024 from 3:00 P.M. to 5.00 PM. If date of opening of price bid will be changed due to any circumstances. That will be informed to bidders.**
- h. R.V.S. Krishi Vishwa Vidyalaya (RVSKVV) reserves the right to extend the opening due date and or the date of opening the tenders.
- i. All the leaflets in the offer should be marked with signature and seal of authorized person.
- 6. a.** The rates quoted should in Indian Rupees (₹) for **asingle complete unit** with F.O.R. delivery at RVSKV, Gwalior. The rates quoted should be inclusive of packing and forwarding charges/loading/unloading/handling charges/freight/full risk coverage/insurance, *etc.* In case of imported goods all the expenses towards custom duty, clearing charges and transportation with insurance will be borne by the firm/tenderer and they must quote the rates inclusive of all FOR, RVSKV, Gwalior in INR.
- b. Excise duty/Sales Tax/GST/Custom duty (with and without concession certificate) and other levies, if any should be shown separately and the **total price** of each item should be worked out incorporating the all.
- c. Any other charges, such as technical service charges, cost of training, installation charges, TA/DA of tenderer's staff *etc.* if any, should be shown separately for each item and each sub-item and the total price of each item should be worked out incorporating the same in final quoted price.
- 7.** All losses during transit will have to be made good by the tenderers at his cost within a period of 15 days.
- 8.** The tenderers must provide guarantee/warranty on **manufacturers' letterhead** of satisfactory functioning of the equipment/system and free service including free replacement of parts for a period of at least **3 years** from the successful and satisfactory installation of the equipment/system. Original to be deposited by the successful bidder at the time of supply.
- 9. Performance Guarantee:** The Successful bidder/supplier will be required to furnish a Performance Guarantee in the form of FDR from a public sector bank or a private sector bank authorized to conduct government business for a sum equal to **10%** of the Supply Order value within 30 days of signing of the Supply Order. Performance Bank Guarantee will be valid up to 3 years beyond the date of guarantee/warranty.

10. Offer must be accompanied by **Earnest Money** as stated against each item must be submitted on- **line**. Without the deposition of earnest money, the offers will be rejected.

11. The standard terms and conditions of payment is in full only after the installation is affected to the satisfaction of RVSKVV authorities in INR only.

12. Please quote maximum discounted price, as no further negotiations will be made.

13. Complimentary items/gifts offered will not be given any preference and will not be considered for calculating the cost of the item.

14.*The offers must mention make, model all the specifications of the item clearly. The company must enclose printed literature/catalogue/manufacturer's web-site showing detailed technical specifications required. A folder showing many instruments without detailed technical specification, or tailor-made literature mentioning "yes" or "as per your specifications" for the specifications asked for, will not be considered. Specifications given in the offer must match to the website and/or printed technical literature otherwise the offers shall be rejected.

15. Technical specifications of the equipment / items have been very clearly formulated by the users/experts of the field as per the requirement of the work to be conducted. It will be sole discretion of the bidder whether to quote or not for equipment with particular specifications.

16.*Firm must provide a compliance statement vis-à-vis specifications in a following "tabular form" clearly stating the compliance, supported by technical literature with clear reference. This statement must be signed, with the company seal, by the Tenderer for its authenticity and acceptance that any incorrect or ambiguous information found submitted will result in disqualification of the offer.

Name of Equipment:		
Technical Specification	Compliance (Y/N)	Deviation, If any

17.*Offer must be accompanied with a comprehensive list of users on manufacturers' letterhead, wherever possible bidders may also provide certificates for satisfactory working of the equipment from users of universities and institutions of repute.

18. a. If so desired by RVSKVV, the bidders shall have to enter in to an agreement.

b. Any wrong information about item, any forged document and any deviation, variation of non-compliance of the terms and conditions by the tenderers shall be considered as a

breach of contract and RVSKVV reserves the right to forfeit the amount of earnest money and/or security deposit in full and take action as per legal arrangement.

19. Should there arise any dispute, the Hon'ble Vice Chancellor, RVSKVV, Gwalior shall be the sole Arbitrator whose decision in the matter shall be final and binding. Each and every judiciary transaction shall be subjected to Gwalior only.

20.*Tender will not be considered if the firm does not supply a copy of the TIN/ GST& PAN/ Registration of the firm allotted to it for relevant items. PAN of the owner or any other persons will not be accepted.

21. This tender is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the tender, should it become necessary at any stage.

22. RVSKVV reserves the right to accept or reject any or all offers in full or in part without assigning any reason (s) thereof. It also reserves the right to place an order wholly or in part with one or more than one firm as it may be convenient to RVSKVV, Gwalior.

23. The tenderer shall have to give an undertaking that the terms and conditions as mentioned above of this tender are acceptable to the tenderers in form of downloaded Tender documents duly stamped and signed.

24. If firm wishes, they can send their representatives, duly authorized in writing, to attend the Technical Evaluation and clarification regarding bids which is scheduled at 3:00 PM on 22th March, 2024.

25. In case, if single manufacturer of the any item and having propriety rights. Items may be purchased with the permission of concerned higher authority.

Bidder should be submitted EMD (Provide EMD Details) in the form of DD/ MSME firms are exempted from EMD Submission.

26. The annual turnover of the agency should not be less than 5 crores during last three financial years. For the annual turnover audited balance sheet along with annual report and IT return of the agency should be submitted as supporting documents.

27. Bidder should have ISO certificate ISO 9001:2008, ISO 45001:2018, ISO 14001:2015.

28. Firm should have 3 minimum years experience of running minimum two similar project in any govt. dept./semi govt/ autonomous institution. (Attached documentary proof of work order and completion certificate)

29. Firms applying for the proposed work should have experience of establishing at least 3 similar natures of work of hi-Tech project of horticulture like Aeroponics/ hydroponic unit on fruits/ vegetables/ flowers/ plug type seedling unit.

Photocopy of work order (all 5 orders not less than 1.0 Cr) issued from Govt. or Non-Govt. Organization should be attached with tender documents in support of experience which clearly indicates firms name and work executed along with price list and payment proof.

30. Bidder should have experience of establishing Aeroponics unit Setup at least 1 work order value not less than 25 Lakh. (Attached documentary proof of work order)

31. The party/firm/company should be provided comprehensive work plan proposed with sealed Designs/Drawings using CAD (Computer aided Design)

32. Valid Authorization certificate from the manufacturer/ company/ distributor /dealer applicable in the current year/valid for published tender for items.

33. Joint Venture is not allowed for participate this tender.

34. Bidder must secure minimum 70 score in the score sheet provided in Annexure II to qualify in the technical bid.

35. The financial bids of only qualified firm in technical bid will be opened. The financial bid will be evaluated on the basis of total cost of the project quoted by the firm.

Dated:11-03-2024

Director Research Services

RVSKVV, Gwalior

Annexure-I

**DIRECTORATE OF RESEARCH SERVICES
RAJMATA VIJAYRAJE SCINDIA KRISHI VISHWA VIDYALAYA GWALIOR
474002, M.P.**

SUPPLEMENT / CHECK-LIST TO BE PROVIDED WITH TECHNICAL BID

ITEM No. _____ NAME _____

S.No.	Information required	Proposed
1.	Make of main item	
2.	Model of main item	
3.	Name of manufacturer of Main Item	
4.	Country of origin of main item	
5.	Name, Make and model of sub item I (if any)	
6.	Name, Make and model of sub-item II (if any)	
7.	Name, Make and model of sub-item III (if any)	
8.	Delivery within (days)	
9.	Rate of Excise duty (%) with surcharge, if applicable (item-wise if different ED is applicable)	
10.	Rate of GST (%) livable. If no, state basis and terms of the exemption.	
11.	Is Service Tax extra? If yes, rate of Service Tax livable (%)	
12.	Is Custom Duty Exemption (CDE) required? If yes, Rate of Customs Duty (%) payable.	
13.	Any other Taxes / Duties / Octroi / Entry taxes <i>etc.</i> in %	
14.	Order to be placed on	
15.	Guarantee/Warrantee (3 years)	
16.	Validity (at least 180 days)	
17.	FOR: RVSKVV, Gwalior?	
18.	List of current users (Attach, if any)	
19.	Certification of satisfactory working of the equipment (Attach, if any)	
20.	Compliance of equipment with current directives of ISI / CE / EEC / US / EU or equivalent standards	
21.	Whether manufacturer / authorized distributor/sole agent? (Attach original certificate)	
22.	Technical literature (Attach, if any)	
23.	Earnest money (EMD) deposited on line and proof has been enclosed	

24.	Situations of Authorized service centers/ service personals <i>etc.</i> (Provide complete address)	
25.	Relevant documents such as ITCC, ST registration shop Act. establishment certificate, factory registration <i>etc.</i> (enlist and attach)	
26.	TIN and PAN allotted (Attach a copy)	
27.	GST number	
28.	Any other relevant information	

DECLARATION

The terms and conditions as mentioned in the tender are acceptable to us.

Authorized Signatory

(Seal of the Firm)

Annexure II

SCORE SHEET FOR TECHNICAL EVALUATION OF BIDDER

Important Note: Proof is to be uploaded to qualify for the marks

S. N.	Criteria	Max. Marks	Marks Obtained	Remarks
1	Firm should have minimum 3 years experience of running minimum two similar project in any govt. dept./semi govt/ autonomous institution. (Attached documentary proof of work order and completion certificate) (Attached documentary proof of work order and completion certificate) (10*1.5marks).	15		
2	Firms applying for the proposed work should have experience of establishing at least 3 similar natures of work of hi-Tech project of horticulture like Aeroponics/ hydroponic unit on fruits/ vegetables/ flowers/ plug type seedling unit. (5*3, marksfor Each).	15		
3	The annual turnover of the agency should not be less than 5 crores during last three financial years. For the annual turnover audited balance sheet along with annual report and IT return of the agency should be submitted as supporting documents. Profit and loss account and balance Sheet certified by the Chartered Accountant indicating the Turnover per annum for the said period should be enclosed. Only that balance sheet and profit and loss account statement that are used for filing IT returns shouldbe Uploaded (6 marks/year).	18		
4	ISO Certificates (6 Marks) – ISO 9001:2008, ISO 45001:2018, ISO 14001:2015. Attach certificates (2 marks per certificate)	6		
5	Work Order of 1 Nos of “Aeroponics unit Setup” (as stated in eligibility condition) having order value of Rs. 25L (or more) (To be appended with purchase order (1 x 10, marksfor Each).	10		
6	Having own fabrication facility (Proof, contact details of office, factory address to be given). Certificate undershops and establishment Act/ certificate of incorporation of the firm as limited company need to be uploaded. (5 marks).	5		
7	Detailed technical CAD drawings of the Project & PERT for proposed project.	5		

8	Human Resource: Full time employed technical manpower 1. Engineers (Minimum B.Tech) 2. Scientists (Minimum Ph.D.) (Two mark per position) (Proof of employment (appointment letter, & proof of qualification (degree certificate) to be given for each position) (8 marks).	8		
9.	PPT presentation regarding Aeroionics Facility	18		
	Total Marks	100		

*** Bidder must secure minimum 70 marks to qualify in the technical bid Evaluation**

***Financial score(Sf)**

Financial bids will have a 30% weightage factor in the final evaluation of the total bid score. The points will be allotted on the basis of the following:

$S_f = 100 \times (F_m / F)$, in which S_f is the financial score, F_m is the lowest price and F is the price of respective bidder.

Total Score(St)

The weightage given to the Technical and Financial proposals are:

Technical = 0.70 and Financial = 0.30

The bids shall be evaluated on the basis of Total score obtained by the company by adding the weighted technical score and financial score.

Combined total score (S) = $(S_t \times 0.7) + (S_f \times 0.3)$

The tenders shall be awarded to the bidder with highest score.