रानीलक्ष्मीबाईकेंद्रीयकृषिविश्वविद्यालय

ग्वालियररोड, पासुजबांधकेपास, झांसी (यूपी) - 284003

(रानी लक्ष्मी बाई केंद्रीय कृषि विश्वविद्यालय अधिनियम, 2014 के तहत स्थापित)

Rani Lakshmi Bai Central Agricultural University

Gwalior Road, Near Pahuj Dam, Jhansi (U.P.) – 284003

(Established under the Rani Lakshmi Bai Central Agricultural UniversityAct, 2014)

☎ : **0510-2730555Web page: http://www.rlbcau.ac.in**

F. No: RLBCAU/TDR/20-3 **Dated: 10.06.2020**

NOTICE INVITING OPEN TENDER THROUGH E-PROCUREMENT FOR THE Purchase of MAJOR FARM MACHINERY AND IMPLEMENTS

TENDER FOR THE PURCHASE OF MAJOR FARM MACHINERY AND IMPLEMENTS AT RANI LAKSHMI BAI CENTRAL AGRICULTURAL UNIVERSITY, NEAR PAHUJ DAM, GWALIOR ROAD, JHANSI - 284 003 (U. P.)

The Rani Lakshmi Bai Central Agricultural University, Jhansi invites online Open tender enquiry in Two Bids Systems through e-tendering from reputed firms with adequate experience for supply of farm implements. The details of the specifications, schedule of requirement, terms & conditions are given below:

TENDER NUMBER	RLBCAU/TDR/20-3 Dated: 10th June, 2020
DESCRIPTION OF WORK	Purchase of Major Farm Machinery and Implements at Rani Lakshmi Bai Central Agricultural University, Near Pahuj Dam, Gwalior Road, Jhansi.
TYPE OF TENDER	Two bid system (Technical & Financial)
DATE AND TIME FOR PUBLISHING	**10.06.2020 at 17.00 PM**
DOCUMENT DOWNLOAD START DATE & TIME	**10.06.2020 at 17.00 PM**
BID SUBMISSION START DATE AND TIME	**10.06.2020 at 17.00 PM**
SEEK CLARIFICATION START DATE & TIME	**10.06.2020 at 17.00 PM**
SEEK CLARIFICATION END DATE & TIME	**30.06.2020 at 17.00 PM**
BID SUBMISSION END DATE AND TIME	**02.07.2020 at 17.00 PM**
DATE AND TIME OF OPENING OF TENDER (TECHNICAL BID)	**04.07.2020 at 15.30 PM**
DATE AND TIME OF OPENING OF TENDER (FINANCIAL BID)	Intimation will be sent automatically by CPP Portal after evaluation of Technical BID on registered e-mail / phone no. of the firm with CPP Portal
BID VALIDITY	120 days
EMD	**Rs 50000/- (Rupees Fifty Thousands Only),** in the form of Demand Draft / Fixed Deposit Receipt / Banker's Cheque or Bank Guarantee **from any of the commercial banks in an acceptable form must reach to the Registrar, RLBCAU, Jhansi** before the bid submission end date and time, preferably through Speed post / Registered post / Personnely submitted. **OR** Online payment in University SBI Account No. 35125027262, IFSC Code: SBIN0007477, MICR Code: 284002013. Proof of deposition of EMD amount **must reach to the Registrar, RLBCAU, Jhansi before the bid submission end date and time**, preferably through Speed post / Registered

	post / Personnely submitted.
Submission of BID	Online bid (Technical & Financial) uploaded on CPP Portal (www.eprocure.gov.in/eprocure/app. Note: As Institute is in remote locality and many courier services are not given their services daily for delivering the dak from our previous experience, due to which EMD are not reached in time at Rani Lakshmi Bai Central Agricultural University, Jhansi.
Details of tender	**Tender Documents and Notice is also available on RLBCAU Website** http://www.rlbcau.ac.in **and** CPP portal Id No. **2020_DARE_564182_1**

Important Notes :

1. Tender Documents can be downloaded from Rani Lakshmi Bai Central Agricultural University, Jhansi website http://www.rlbcau.ac.in OR from Central Public Procurement Portal www.eprocure.gov.in Bidders should enrol / register in the e-procurement module of Central Public Procurement Portal through the website: www.eprocure.gov.in. Bidders should also possess a valid DSC for online submission of bids.
2. Bids received on e-tendering portal only will be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.
3. Rani Lakshmi Bai Central Agricultural University, Jhansi reserves the right to accept/reject any/all tenders in part /full at any stage without assigning any reason thereof.
4. Rani Lakshmi Bai Central Agricultural University, Jhansi will not be responsible for any delay in enrolment/registration as bidder or submitting/uploading the offer on e-tender portal. Hence, bidders are advised to register in e-tendering website www.eprocure.gov.in and enrol their Digital Signature Certificate and upload their quotation well in advance.
5. Service tax / GST or any other tax, if applicable, will be liable to supplier / firm
6. Any changes/corrigendum/ extension of opening date in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our website & https://eprocure.gov.in/eprocure/app for updates.
7. This tender document contains Annexure I to VI which is part of the tender document.
8. The proposal should be strictly in accordance with the specification mentioned as under and terms & conditions framed by the office.
9. The Tender should consist of two Bids–The Technical bid (Cover-I) and the financial bid (Cover -II)
10. The Financial bid will be opened only of those firms whose technical bid is found in consonance with tender document along with terms & conditions.
11. Tendering firms fulfilling the requirements stipulated in this tender document are requested to quote their competitive lowest prices as per the specifications, quality criteria & requirements.
12. Intending tenderers should have valid GST Registration.
13. Tender to remain open for acceptance up to 120 days from the date of opening.
14. In case, any Holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time.

ANNEXURE-I

Terms and Conditions of tender document:

1. EMD amounting to **Rs 50000/- (Rupees Fifty Thousands Only),**, in the form of Demand Draft / Fixed Deposit Receipt / Banker's Cheque or Bank Guarantee **from any of the commercial banks in an acceptable form in favour of "RLBCAU, Jhansi" payable at SBI, Karari Branch, Jhansi (OR** Online payment in University SBI Account No. 35125027262, IFSC Code: SBIN0007477, MICR Code: 284002013**) must reach to the Registrar, RLBCAU, Jhansi before the bid submission end date and time**, preferably through Speed post / Registered post / Personnely submitted.. along with duly filled and signed GAR-43 form as attached in the tender document for refund of EMD. Scanned copy of the DD/BC/FDR/BG/ online transaction of payment details should be attached in online bid as mentioned under technical bid. The details of the EMD, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission end date and time. Otherwise the uploaded bid will be rejected. Bidder should prepare the EMD as per the instructions specified in the tender document.The EMD of the unsuccessful tenderer shall be refunded after the finalization of the order. No interest shall be paid on EMD.
2. The bidders who are registered as Micro and Small Enterprises (MSE) as defined in MSE Procurement Policy issued by Department of Micro, Small and Medium Enterprises (MSME) or are registered with Central Purchase Organization (DGS&D) of GOI or concerned ministry or department or Startups as recognised by Department of Industrial Policy & Promotion (DIPP) are exempted from depositing EMD only on submission of self certified copy of said certificate issued by the concerned authority for said purpose along with bid document. The exemption in EMD will be accepted only to the extent as per the limit of exemption given in the said certificate. The firm, if any, is advised to take exemption accordingly as per the limit mentioned in said exemption certificate, if not 100% exempted then deposit the remaining amount as EMD without which the tender will not be accepted. Bid security (EMD) would be refunded to the successful bidder on receipt of Performance Security.

3. Bidder should prepare the Tender fee and EMD as per the instructions specified in the tender document. The original Tender fee and EMD should be sent by post/ submit in person to the Store Purchase Section, RLBCAU, Jhansi latest by the last date & time of bid submission. Failure to deposit the tender fee and earnest money (EMD) in Store-Purchase Section, RLBCAU, Jhansi up to due date and time through offline mode will lead to rejection of bid. The details of the DD/Bankers Cheque physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

4. No interest on Security Deposit and earnest money shall be paid by the Rani Lakshmi Bai Central Agricultural University**,** Jhansi to the bidder/tendere/agency.

5. **The consolidated amount to be charged has to be indicated in Indian Rupees in the Financial bid in .XLS format in BOQ of e-tendering. The conditional offer(s) shall, in no case, be accepted. The Institute shall not bear any extra charge on any account whatsoever.**

6. Service tax / GST or any other tax, if applicable, will be liable to supplier / firm

7. The Institute is not bound to accept the lowest or any other tenders and also reserve the right to accept the tenders in whole or in part.

8. The rates submitted by the tenderer shall not be allowed to withdraw. Non-accepting of supply order will be treated as failure on the part of tenderer & the Earnest Money/ Security Deposit/ Performance Security is liable to be forfeited.

9. Intending tenderers should have valid registration required for the above mentioned tender.

10. No advance or part payment will be made. Payment shall be made electronically only within a reasonable period after completion of the supply as per tender terms and conditions and after satisfactory verification of the installation by the indenter / concerned person/officer. Bank Account details for making e-payment must be provided along with the Bill.

11. The financial bid of only technically qualified firms will be opened.

12. The firm is being permitted to give tenders in consideration of the stipulations on the his part that after submitting his tenders, he will not resile from his offer or modify the terms and conditions thereof. If the tenderer fail to observe and comply with the foregoing stipulation the EMD will be forfeited by the RLBCAU. In the event of the offer made by the tenderer not being accepted, the amount of earnest money deposited by the tenderer will be refunded to him, in the manner prescribed by RLBCAU.

13. **Rates are invited on FOR / FOB basis**.

14. In import case(s) prices to be quoted on FOB only.

15. Agency commission must be clearly mentioned in the submission in respect of import consignment(s).

16. The unit conversion value (on date) of the foreign currency quoted should be mentioned.

17. In case of Letter of Credit (irrevocable) in favour of the principals, the supply / delivery period shall be as per the standard norms and for any kind of amendment(s) on the request of the Indian agent in the Established Letter of Credit the additional bank charges shall be deducted from the deposit of the authorized Indian agent / agency concerned.

18. Payment terms in respect of the bank charges (in and outside India) must be mentioned clearly.

19. Willingness of post sales services & post warranty services must be mentioned.

20. AMC during post warranty period must be undertaken at reasonable rate & must be mentioned in the tender separately.

21. Proper insurance of the consignment must be arranged by the supplier and it will be paid in INR after receiving the goods at destination of the consignee.

22. The supplier(s) / agencies must provide standard warranty / guaranty of the stores supplied and will be responsible for timely installation / free training wherever required, failing which this Institute will be free to avail the facilities from other sources at the cost of the supplier / agency concerned.

23. The Vice Chancellor, Rani Lakshmi Bai Central Agricultural University**,** Jhansi, reserves the right to reject any or all quotations in whole or in part without assigning any reason thereof at any stage. The decision of The Vice Chancellor, Rani Lakshmi Bai Central Agricultural University, Jhansi shall be final and binding on the Contractor/Agency/firm. The Vice Chancellor, Rani Lakshmi Bai Central Agricultural University, Jhansi also reserves the right to reduce or terminate the period of contract or to extend its duration in the interest of the Rani Lakshmi Bai Central Agricultural University, Jhansi for any justifiable reasons, not mandatory to be communicating to the tenderer.

24. Decision of Vice Chancellor, Rani Lakshmi Bai Central Agricultural University, Jhansi shall be final for any aspect of the contract and binding to all parties. That if any dispute and difference arises between the firm / supplier and Rani Lakshmi Bai Central Agricultural University, Jhansi the matter will be referred to the Sole arbitrator who will be amongst the OIC (Store) / other concerned officer of Rani Lakshmi Bai Central Agricultural University, Jhansi, nominated by The Vice Chancellor Rani Lakshmi Bai Central Agricultural University, Jhansi. The decision of the sole Arbitrator so appointed shall be final and binding on the parties. Arbitration proceedings shall be governed by the Arbitration & Constitution Act, 1996.

25. All disputes are subject to Jhansi jurisdiction only.

INSTRUCTION FOR ONLINE BIDS SUBMISSION :

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: http://eprocure.gov.in). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, Using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registration on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal. More information useful for submitting online bids on the CPP Portal may be obtained at: https://eprocure.gov.in/eprocure/app.

REGISTRATION :

1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: https://eprocure.gov.in/eprocure/app) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
2) As part of the enrolment process, the bidders will be required to choose a unique user name and assign a password for their accounts.
3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP portal.
4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate Authority recognized by CCA India (e.g. Sify/TCS/nCode/eMudhra etc.), with their profile.
5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
6) Bidder then logs in to the site through the secured log-in by enteri ng their User ID/ password and the password of the DSC/e-Token.

SEARCHING FOR TENDER DOCUMENTS :

1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender Schedules. These tenders can be moved to the respective My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS/email in case there is any corrigendum issued to the tender document.
3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification/help from the Helpdesk.

PREPARATION OF BIDS :

1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents including the name and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3) Bidders, in advance, should get ready the bid documents to be submitted as indicated in the tender document/ schedule and generally, they can be in PDF / XLS / RAR / DWF forms. Bid documents may be scanned with 100 dpi with black and white option.
4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN Card Copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "MySpace" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS :

1) Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2) The bidders has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3) Bidder has to select the payment option as "offline" to pay the EMD as applicable and enter details of the instrument.
4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be sent by post/ given in person toTthe Vice Chancellor, Rani Lakshmi Bai Central Agricultural University**,** Jhansi latest by the last date & time of bid submission. Failure to deposit the earnest money in office up to due date and time through offline mode will lead to rejection of bid. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
5) A standard BOQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download to BOQ file, open it and complete the white coloured (unprotected) Cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidders should save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.
6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentially of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers. Page 7 of 10
9) Upon the successful and timely submission of bids, the portal will give a successful bid submission message and a bid summary will be displayed with the bid number and the date & time of submission of the bid with all other relevant details.
10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS:

1) Any queries relating to the tender document and terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 18030702232.

ANNEXURE-III

Technical bid Cover-I

Details of Online Bid Submission: Bids (complete in all respect) must be uploaded online as explained below:-

COVER- I Technical bid (Following documents to be provided as PDF file)		
S.N.	**Content**	**File Type**
1.	Name and Address of the firm,Telephone No, E-mail Id, Fax No (All the above mentioned details may be attached in .PDF file in firm letter head with signature & seal)	.PDF
2.	Scan copy of Earnest Money Deposit by way of Demand Draft / Fixed Deposit Receipt / Banker's Cheque or Bank Guarantee **(OR** Online payment in University SBI Account No. 35125027262, IFSC Code: SBIN0007477, MICR Code: 284002013**)** Physically EMD must reach to Store Purchase Section upto last bid submission date.	.PDF
3.	Scan copy of constitution of the Firm/ Agency (Attached copy) Indian Companies Act, 1956 Indian Partnership Act, 1932 Please give names of partners) Any other Act, if not, the owners	.PDF
4.	Scan copy of Partnership firms whether registered under the Indian Partnership Act, 1932, please state further whether by the partnership agreement to arbitration has been conferred on the partner who has signed the Tender.	.PDF
5.	Scan copy of Registration certificate of the firm issue by the Govt. of India/State Govt	.PDF
6.	Scan copy of ITR, PAN Card (Individual/ Partnership Firm / Company) for last 2 years.	.PDF
7.	Details of experience of the firm in the similar work of Central Govt. Establishment / State Govt. / Coroporations / Voluntary Organisations. Provide the details in tabular form.	.PDF
8.	Scan copy of GST Registration certificate issued by Govt. etc.	.PDF
9.	Scan copy of Name of the Representative to be visiting Rani Lakshmi Bai Central Agricultural University**,** Jhansi, regarding the contract.	.PDF
10.	Scan copy of complete bank details of bidder for e-payment and Balance Sheet of the firm for last year	.PDF
11.	Scan copy of tender document duly signed and stamped	.PDF
12.	Scan copy of registration of firm under commercial category	.PDF
Cover-II Financial Bid (Following document to be provided as .XLS file)		
1.	Price bid (BOQ) to be filled in .XLS format strictly as per proforma given	.XLS

All the documents and price bid (BOQ) has to be digitally signed by the bidder.

Detail Technical Specifications for the Purchase of Major Farm Machinery and Implements at RLBCAU Jhansi;

Sl. No.	Item Description	Quantity
1	**RATE In Figures To be entered by the Bidder (Inclusive All texes) (Note: Service tax / GST or any other tax, if applicable, will be liable to supplier / firm)**	
1.01	**Details and Specifications for the purchase of Tractor (55-60 hp)** 1. Type : Four wheel Tractor, Rear wheel drive/ four wheel drive 2. HP : 55-60 hp 3. Engine : Direct Injection, water cooled, diesel engine 4. Noise level : 95±5 db 5. Clutch : Dual clutch 6. Transmission : min. 8 Forward gears, min. 2 reverse gears with operated differential lock 7. Hydraulics : Live with position draft and mixed control and must have double acting auxiliary valve, min lift capacity 1500 Kg (full range) 8. PTO : 540±10 rpm with six spline shaft 9. Brakes : Parking Hand mechanical Multi-disc brake 10. Steering : Power steering (hydraulic control) 11. Accessories : Roll over protective structure (ROPS) with canopy Tool kit 12. After sales : Other things being equal preference will be given to those supplier/service manufacturer having authorized workshop located at Jhansi with trained service staff and stock of spare parts	1.00
1.02	**Details and Specifications for the purchase of Tractor (75 hp)** 1. Type : Four wheel Tractor, Rear wheel drive/ four wheel drive 2. HP : 75±5 hp 3. Engine : Direct Injection, water cooled, diesel engine 4. SFC : 265 g/KWh corresponding to max pto power 5. Exhaust : Silencer up vertical with spark arrestor 6. Noise level : 95±5 db 7. Clutch : Dual clutch 8. Transmission : 10-12 Forward gears, 2-3 reverse gears 9. Hydraulics : Live with position draft and mixed control and must have double acting auxiliary valve, max lift capacity 1500 Kg (full range) 10. PTO : 540±10 rpm with six spline shaft 11. Brakes : Multi disc oil immersed 12. Steering : Power steering 13. Electrical : 12 v 100 Ah maintenance free battery, alternator with min 20 Amp 14. Accessories : Roll over protective structure (ROPS) with canopy Tool kit 15. Safety & : Safety against accidental start Comfort Suitable for road field and wetland conditions 16. After sales : Other things being equal preference will be given to those supplier/ service manufacturer having authorized workshop located at Jhansi with trained service staff and stock of spare parts 17. Certificates : Certificate from Agricultural wheeled tractor for compliance to The Central Motor Vehicle rules 1989 from CFMTTI Budni Certificate for compliance to smoke and mass emission Bharat (Term) Stage III norms under Rule 115 A of CMVR for Agricultural tractors from ARAI Pune	1.00

1.03	**Details and Specifications for the purchase of Laser guided land leveler** 1. Laser transmitter :Dual grade, Accuracy ±10 arc Second, ±1.5 mm per 30m 2. Laser eye receiver operating range : 20 to 55oC 3. Operating range : Minimum 800m Diameter 4. Operating temperature range (laser transmitter/ receiver range):50 to 60oC 5. Battery life : Minimum 100Hrs. 6. Detection : 180o 7. Electrical input : 12V/ 24V DC 8. Beam Acceptable angle : 360o 9. Accessories: Tripod Stand, Field Master Drag Scraper (Width: 6ft), Mast, Grade rod, Automatic Double acting Hydraulic Valve, Control Box Direct survey Control	1.00
1.04	**Details and Specifications for the purchase of Tractor mounted boom sprayer** 1. Power : 540 PTO rpm 2. Tank capacity : Minimum 350 litres 3. Swath width : Minimum 12 m 4. Number of Nozzles : Minimum 20 5. Nozzle spacing : Adjustable 6. Nozzle type : hollow cone/flat fan 7. Pump type : Positive displacement piston type 8. Minimum pressure : 350 psi 9. Accessories : Bypass, agitator, suction hose assemblies, control panel, agitator valve, pressure regulator valve, Volume regulator valve, pressure vessel, pressure gauge, adjustable link, HTP unit mounted on frame, propeller shaft for PTO, folding type boom with swivel arms	1.00
1.05	**Details and Specifications for the purchase of Self-propelled Reaper binder** 1. Suitable for harvesting : Paddy, wheat etc 2. Width of Cut (mm) : >1m 3. Height of Cut (mm) : 10 – 110 cm (above the ground) 4. Diesel Engine : Minimum 10 hp 5. Gear : 4 Forward & 1 Reverse 6. Binding mechanism : Automatic	1.00

1.06	**Details and Specifications for the purchase of Mini Tractor (With Attachments)Attachments Compatible to the mini tractor** **1. Mini cultivator** **2. Mini harrow** **3. Mini seed drill** **4. Mini trolley** Engine: 4-stroke, water-cooled HP Category: 24-28 No. of Cylinders: 3-4 Air cleaner:Dry Type / Oil Bath Transmission Clutch Type:Single Clutch Transmission Type: Sliding Mesh No. of Gears: 6-8F+2-3R Multispeed PTO: 540 RPM Hydraulics Lift Capacity: 800-1000 Kg Brakes: Oil Brake/Dry brake Steering: Power Drive: 4WD Fuel tank capacity: 25-35 Ltr Tyre: Front Tyres: 6.0x12, Rear Tyres: 8.3x20	1.00
1.07	**Details and Specifications for the purchase of Water Tanker** 1. Tank capacity : 4500 liter 2. Material : 4mm thick MS sheet with inside baffle plate provision, 3. Shape : Elliptical shape, 4. topside Diameter : 40-45 cm 5. Main chassis made : Indian Standard Medium Channel (ISMC) 6. Tyre size : 900 x 16 7. Coating material inner side : Suitable for drinking water 8. Coating outside : One coat primer & two coats enamel green paint and write up of University name in Hindi & English with white paint. 9. Diesel engine coupled with water pump on Tanker Chassis (Optional) i. Diesel Engine : Minimum 8.00 hp, Preferably air cooled ii. Water pump : Self priming, iii. Suction Pipe : 80mm diameter and 10 m length, flexible pipe iv. Delivery pipe : Connected to the water tank 10. Brakes : Parking brakes	1.00

1.08	**Details and Specifications for the purchase of Combine Harvester (Mini)** Engine: 4-cylinder, 4-stroke, water-cooled Maximum output hp/rpm 70-76/2200 Fuel tank capacity: 100-150 litres Emissions standard : BS IV/III **Grain tank** Capacity: 1500-2000 litres Discharge rate (universal joint with fast discharging): 20-30 litres/sec Auger Type - Crop cleaning Fan: Forced-circulation cleaning fan Speeds: 1200-1500 rpm, controlled via cover flap Total sieve area (upper and lower sieves): 1-2 sq. m **Tyres** Front 14.9-28 Rear 7.50-16 Tracks (suitable for wet soil) - Cutterbar Compatible cutterbar widths: 2500-3800 mm **Threshing system** Tangential axial flow (TAF) - Threshing and separation rotor (diameter): 400-500 mm Threshing width: 450-600 mm Separation width: 1150-1350 mm Threshing drum speed: 500-1282 rpm **Dimensions** Weights: 4500-5500 Kg Length (with cutterbar): 5200-7000 mm Width: 2500-3000 mm Height: 3200-4000 mm Ground clearance: 350-450 mm	1.00

Note;

1. **Rates are invited on FOR / FOB basis** .
2. Prices should be as per the Technical Specifications provided.
3. **Earnest Money Deposit (EMD amounting to, in the form of Demand Draft / Fixed Deposit Receipt / Banker's Cheque or Bank Guarantee from any of the commercial banks in an acceptable form in favour of "RLBCAU, Jhansi" payable at SBI, Karari Branch, Jhansi (OR Online payment in University SBI Account No. 35125027262, IFSC Code: SBIN0007477, MICR Code: 284002013) must reach to the Registrar, RLBCAU, Jhansi before the bid submission end date and time**
4. The successful bidder have to execute an agreement on the Non-Judicial Stamp-Paper of Rs. 100/- only and deposit the Performance Security of 10% of the total estimated cost in the form of Demand Draft / Fixed Deposit Receipt / Banker's Cheque or Bank Guarantee from any of the commercial banks in an acceptable form in favour of "RLBCAU, Jhansi" payable at SBI, Karari Branch, Jhansi (OR Online payment in University SBI Account No. 35125027262, IFSC Code: SBIN0007477, MICR Code: 284002013) which is refundable after satisfactory execution of the contract. No interest shall be paid on EMD / Performance Security deposit.
5. Late delayed EMD should not be considered. This Institute will not be responsible for any kind of postal delay.
6. In case the fixed date happen to be a closed day / holiday, the next working day will be considered as the last date for the purpose.
7. All Taxes including GST if any, applicable should be mentioned clearly.
8. This Institute's jurisdiction is Jhansi (UP).
9. The Vice Chancellor, the Competent Authority of this Institute reserves all right to accept or reject any or all the submissions, at any stage, without assigning any reasons, thereof.

ANNEXURE-V

TENDER ACCEPTANCE LETTER (To be given on Company Letter Head)

Date: .....

To
The Vice Chancellor RLBCAU, Jhansi

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference …… dated ……..

Name of Tender: - Supply of farm implements at RLBCAU, Jhansi -regarding.

Dear Sir,

1. I/ We have downloaded/obtained the tender document(s) for the above mentioned 'Tender from the web site(s) namely: _____ as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. 1 to ….including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisations too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

ANNEXURE-VI

Kind Attention: Bidder should fill the details of DD/BC in the columns & also signature on Claimant's for returning of EMD affixing with Rs. 1 Revenue stamp.

रानीलक्ष्मीबाईकेंद्रीयकृषिविश्वविद्यालय

ग्वालियररोड, पासुजबांधकेपास, झांसी (यूपी) - 284003

(रानीलक्ष्मीबाईकेंद्रीयकृषिविश्वविद्यालयअधिनियम, 2014 केतहतस्थापित)

Rani Lakshmi Bai Central Agricultural University

Gwalior Road, Near Pahuj Dam, Jhansi (U.P.) – 284003

(Established under theRani Lakshmi Bai Central Agricultural UniversityAct, 2014)

☎ : **0510-2730555Web page: http://www.rlbcau.ac.in**

GAR-43

[See Rule166(1)]

APPLICATION-CUM-BILL FOR REFUND OF DEPOSIT

Month …….

Bill No…….

Head of Account……

Original Challan/DD/BC of Receipt No. & Date	Bank/Office in which deposited	Name of Depositor	Amount originally deposited

Received this……..day of……20 the sum of Rupees…… being repayable on account release of deposit described above.

Claimant's Signature…….

(with revenue stamp affixed whenever necessary)

_____

1. Received payment of Rs……(Rupees ……..) for arranging disbursal to Claimant(s)

2.Passed for payment of Rs……Rupess…….

Date: Drawing & Disbursing Officer

For in pay and Account Officer in case of endorsement 1 above.

Admitted for payment of Rs……. (Rupees…….Payment by Cheque No……

Date Finance and Account Officer

_____

Delete whichever of endorsement 1 or 2 inapplicable.