

COST OF BID DOCUMENT: Rs. 5956/-

TENDER NO: PAMMVSVM/TENDER/SILAGE BALER AND CHOPPER/1959 /2020-21, DATE 14 /01/2021

**PUNYASHLOKA AHILYADEVI MAHARASHTRA MENDHI
VA SHELI VIKAS MAHAMANDAL LTD.
MENDHI FARM, GOKHALENAGAR,
PUNE: 411 016.
(A Govt. of Maharashtra Company)**

**TELEPHONE NO - 020/25657112
E-Mail- mdsagpune@gmail.com**

**TENDER FOR PURCHASE OF SILAGE BALER AND FORAGE
HARVESTER CUM CHOPPER AT SHEEP AND GOAT
DEVELOPMENT FARM AMBEJOGAI, DIST- BEED UNDR
NATIONAL LIVESTOCK MISSION**

**PUNYASHLOKA AHILYADEVI MAHARASHTRA MENDHI VA SHELI
VIKAS MAHAMANDAL LTD.
MENDHI FARM, GOKHALENAGAR,
PUNE: 411 016.**

INVITATION OF TENDER

Nature of Tender - Tender for purchase of Silage Baler and Forage Harvester cum Chopper at Sheep and Goat Development Farm Ambejogai, Dist- Beed under National Livestock Mission

1. Online tenders are invited from Manufactures /Authorized Distributors / Seller of Silage Baler and Forage Harvester cum Chopper by the Managing Director, Punyashloka Ahilyadevi Maharashtra Mendhi Va Sheli Vikas Mahamandal, Gokhale Nagar, Pune-16 for purchase of Silage Baler and Forage Harvester cum Chopper at Sheep and Goat Development Farm Ambejogai, Dist- Beed under NLM as per specification given in **Annexure -A** enclosed herewith. The details of tender schedule are as below.

SN	Details	Start Date	Start Time	End Date	End Time
1	Publication of Tender	18/01/2021	11.00 HRS	-	-
2	Tender Download	18/01/2021	11.01 HRS	27/01/2021	15.00HRS
3	Bid Submission	18/01/2021	11.01 HRS	27/01/2021	17.00HRS
4	Pre-bid meeting	22/01/2021	12.00 HRS	-	-
5	Technical Bid Opening	28/01/2021	11.00 HRS	-	-
6	Commercial Bid Opening	29/01/2021	11.00 HRS	-	-

1. The Managing Director, Punyashloka Ahilyadevi Maharashtra Mendhi Va Sheli Vikas Mahamandal, Pune does not bind itself to accept lowest or any tender, or to reject them all and therefore to give reasons.
2. Tender documents shall be prepared online on <https://mahatenders.gov.in> and submitted on same e-tendering portal using Digital Signature Certificate in stipulated time given for Online Bid Preparation & Online Bid Submission as per tender Schedule.

We look forward to receiving your tenders and thank you for your interest in this tender.

Managing Director

INSTRUCTIONS TO BIDDERS

1) SCOPE OF TENDER

Managing Director, Panyashloka Ahilyadevi Maharashtra Mendhi Va Sheli Vikas Mahamandal, Gokhale Nagar, Pune-16 invites online tender for the purchase of Silage Baler and Forage Harvester cum Chopper at Sheep and Goat Development Farm Ambejogai, Dist- Beed under NLM as detailed given in “Annexure- A” enclosed herewith.

QUALIFICATION OF THE BIDDER:- the bidder shall provide qualification information which shall include :-

- a) The Silage Baler Machine and Forage Harvester cum Chopper manufacturer with valid manufacturing license / Certificate of Registration, issued by competent authority or the Dealer/ Distributor authorized by manufacturing company in course of their regular business having valid certificate are eligible to submit the tenders.
- b) In case the tenderer is submitting tender as Dealer/Distributor of any manufacturing company, he must have valid certificate of authorization of dealer/ Distributor issued by the manufacturing company.
- c) Income tax returns for last three years.
- d) GST Registration & PAN card is mandatory.
- e) It must be noted that the tenderer should not have been blacklisted by any Government Agency / Institutions of local self Government / Public Sector in India under any contractual relation with them or facing process of penal action as such on complaints of quality. The undersigned reserves the right for insisting upon submission of Good Performance Certificate issued by any such agency.
- f) Non compliance with the above conditions will render the tender ineligible for further processing and commercial bid will not be opened.

3) BID PRICE

- a) All duties, taxes and other levies payable by the bidder under the contract shall be included in total price, GST and service tax shall be inclusive in quoted price.
- b) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- c) The rates should be quoted in Indian Rupees.

4) HOW TO GET BLANK TENDER FORMS-

Tender form along with terms and conditions can be downloaded from e-tendering portal <https://mahatenders.gov.in> from 11.01 hrs. of 18/01/2021 to 15.00 hrs. of 27/01/2021 after entering the details by online payment of **Rs. 5956/-** (Tender cost- Rs. 4200/- + GST Rs. 756/-) as the cost of **Tender Form** made using online payment gateway during bid process. The fees of tender document will be non refundable.

5) EARNEST MONEY DEPOSIT (EMD)-

- a. An earnest money deposit of **Rs. 70,000/- (Rs. Seventy Thousand only)** should be paid via online payment gateway only. Bid preparation will start with the stage of EMD payment which bidder has to pay online using payment gateway for EMD payment.
- b. If the payment is not realized with the bank in that case system will not be able to validate the payment and will not allow the bidder to complete his bid preparation stage resulting in non participation in the aforesaid e-tender.
- c. In case of claim for exemption of EMD, the bidder must submit necessary documents/ exemption certificate from appropriate authorities.

6) PRE-BID CONFERENCE

Pre-bid conference will be held at **12.00 hrs. on 22/01/2021** in the office of Punyashloka Ahilyadevi Maharashtra Mendhi Va Sheli Vikas Mahamandal Ltd., Gokhale Nagar, Pune- 16, to discuss in the queries if any.

9) MANNER OF SUBMISSION OF ONLINE TENDER FORM -

Tenderer should prepare and submit tender online on departmental e-tendering portal <https://mahatenders.gov.in> by two bid systems. Accordingly rate quoted for the offer in **Annexure- B**, should be prepared and submitted online in prescribed form given in financial envelope, duly encrypted with tenderers digital signature certificate. All other required documents (commercial) as mentioned below need to be uploaded in Technical envelope given in online e - tender.

It may be noted that while online opening of e- tender, technical envelope T1 will be opened in the first stage. Commercial envelope C1 will be opened online only after ascertaining whether the tenderer has fulfilled all requisites terms and conditions. The tenderers not fulfilling any of the requisite terms and conditions will be rejected and no further claim will be entertained.

a. **Technical Envelope (Technical Bid):** The technical information in the form of following documents needs to be submitted.

- The Silage Baler Machine and Forage Harvester cum Chopper manufacturing license or Certificate of Registration, issued by competent authority.
- Certificate of authorization of dealer/ Distributor issued by the manufacturing company. (If applicable)
- Income tax returns (Last three years)
- GST Registration
- PAN Card
- Declaration form, terms and conditions duly signed
- Details of machine with manufacturer identification.
- Checklist duly signed

Financial Envelope (Commercial Bid): - Rates should be quoted as mentioned in **Annexure - B** in prescribed online tender form only. Rates not quoted in prescribed online tender form or quoted on separate paper will not be considered and the tender will be rejected. The rates should be quoted as directed in tender document. The Managing Director, Punyashloka Ahilyadevi Maharashtra Mendhi Va Sheli Vikas Mahamandal Ltd., Gokhale Nagar, Pune- 16, reserves the right to call for breakup of rates quoted, if necessary.

a. Tender sent by courier or post will not be accepted.

b. No tenders will be accepted after stipulated date & time.

c. The firm who make any undue attempt to bring pressure from outside or from any departmental authority will be liable for outright rejection.

10. BID OPENING AND EVALUATION -

a. The employer will open the technical bid first, in the presence of bidder's representative, who chooses to attend, at the time, date and the place specified. If the bidder is technically

qualified & has fulfilled the entire tender conditions, then & then only he/she will be qualified for the commercial bid opening.

- b. The employer will examine the bids to determine whether they are complete, whether the required bid validity is available, whether any computational errors have been made, whether the documents have been properly signed, and whether the bids are generally in order. Arithmetical errors, if any, in a commercial bid will be rectified on the following basis. If there is a discrepancy between the words and figures, the amount in words shall prevail. If the bidder does not accept the correction of such errors, its bid will be rejected.
- c. The representative of a bidder (one per bidder), who intends to attend the bid opening, shall bring with him/her a letter of authority from the bidder on the bidders letter head, duly authorizing him/her to attend the bid opening. In the absence of such a letter of authority, the representative(s) will not be allowed to enter and attend the bid opening. The bidders' representative, who attends the bid opening, shall sign a register (which will be provided by the purchaser) in evidence of his attendance.

11. CLARIFICATION OF BIDS

During scrutiny and evaluation of bids, the purchaser may, at its discretion, ask a bidder for a clarification of its bid. The request for clarification and response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.

12. ACCEPTANCE OF TENDERS –

- a. Managing Director, Punyashloka Ahilyadevi Maharashtra Mendhi Va Sheli Vikas Mahamandal Ltd., Gokhale Nagar, Pune- 16 reserves the right of accepting whole or any part of tender or to refuse all tenders without assigning any reason.
- b. Managing Director, Punyashloka Ahilyadevi Maharashtra Mendhi Va Sheli Vikas Mahamandal Ltd., Gokhale Nagar, Pune- 16 does not pledge to accept the lowest tender and reserves to right of accepting the whole or any part of the tender or portion of the rate offered.

13. AWARD OF CONTRACT

- a) The Employer will award contract to the bidder whose bid has been determined to be substantially responsive and who has offered the lowest evaluated bid price & who meets the specified qualification criteria.
- b) Notwithstanding the above, the Employer reserves the right to accept or reject any bid & to cancel the bidding process and reject all bids at any time prior to the award of contract.

14. SIGNING OF AGREEMENT

Successful tenderer/ authorized representative shall enter into the Contract Agreement with the Managing Director or authorized official, Punyashloka Ahilyadevi Maharashtra Mendhi Va Sheli Vikas Mahamandal Ltd., Mendhi Farm, Gokhale Nagar, Pune -16 preferably within 15 days of acceptance of tender or when called. The successful tenderer will be required to execute an agreement on judicial stamp paper. The Earnest Money Deposit will be forfeited in case the tenderer fails to sign the agreement after acceptance of his tender. The tenderer is liable to be blacklisted in such case.

15. PERFORMANCE SECURITY (Security Deposit)

Within 15 days of receiving letter of acceptance, the successful bidder shall deliver to the Managing Director, Punyashlok Ahilyadevi Maharashtra Sheep and Goat Development

Corporation, Pune, the performance security (Security Deposit) in form of Demand Draft drawn on any Nationalized Bank in favor of the employer for an amount equivalent of 3% of the contract price. The performance security shall be valid till the expiry of the contract period.

16. PERIOD OF VALIDITY OF RATE CONTRACT-

The rate contract shall be valid up to one year from the date of agreement. However, the said Rate Contract may be extended by the undersigned which will be binding on the contractor at the same approved rate and at the same terms and conditions.

17. COMPETENT AUTHORITY TO PLACE WORK ORDER -

Managing Director, Punyashloka Ahilyadevi Maharashtra Mendhi va Sheli Vikas Mahamandal Ltd. Mendhi Farm, Gokhalenagar, Pune shall be the competent authority to place work order for this tender.

18. DEMAND AND SUPPLY SCHEDULE-

Successful tenderer will have to supply the Silage Baler Machine as per order placed, within the stipulated period mentioned in the supply order and (if not mentioned, period of 45 days), failure to do so, the penalty of 0.5% of total price of purchase will be charged per week or part thereof for late delivery of such goods till the date of its final supply/receipt. A repeat order within the validity period of the may be given, if required. The contractor will have to necessarily supply the item of the same quality and make as have been specified in him.

19. RECEIPT OF GOODS & TERMS OF PAYMENT

a. Payment term for supply of goods: Immediately, on receiving the machine at site the purchaser will verify the quantities of the items supplied as specified in the delivery challan of the goods and issue goods received note accordingly. The supplier will then send its invoice along with goods to the respective farms. After erection, commissioning and installation of machine (If necessary), the farm manager will issue the certificate for payment. The paying authority will release the full payment to the supplier as due in terms of the contract, within 30 days after receipt of supplier's invoice, purchaser's receipt certificate and other accompanying documents, provided the same are in order. Payment shall be made by the indenting officer on production of bill raised by the contracting company or Agency. All payment shall be made in the name of contracting company or agency only.

b. WARRANTY CLAUSE -

The warranty shall remain valid for a minimum period of 12 months after the goods have been delivered and installed and accepted by the purchaser in terms of contract. The purchaser shall promptly notify the supplier in writing of any claim arising under this warranty. Upon receipt of such notice, the supplier shall, with all reasonable speed repairs or replaced the defective goods free of cost at the ultimate destination. The supplier shall take over the replaced goods at the time of their replacement. No claim whatsoever shall lie on the purchaser for the replaced goods hereafter. Manufacturer's warranty clause may also be indicated if it is more than 12 months. In the event of any correction of a defect or replacement of any defective material during the period of warranty, the warranty for the replaced material shall be extended to a further period of 12 months from the date; such replaced material starts functioning to the satisfaction of the purchasers. If the supplier, having been notified, fails to replace the goods within a reasonable period of 15 days, the purchaser may proceed to take such remedial action as may be necessary at the suppliers risk and expenses and without prejudice to any other rights, which the purchaser may have against the supplied, under the contract.

20. QUALITY OF SUPPLY OF MACHINES:

The Quality of machines to be supplied should be as per specification mentioned in **Annexure -A** and must be such that the time period between their date of Manufacture and their date of supply is ensured to be possible minimum.

21. TRANSIT INSURANCE:

The purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted arrived in good condition at destination. The any cost of transportation will not be paid separately therefore offer rates should be inclusive of all cost.

22. TAX DEDUCTION FROM BILLS –

Income tax, GST at appropriate rate and TDS 2 % will be deducted.

23. PRICE ESCALATION-

Price escalation clause on any account is not acceptable. Increase in rate on any account such as increase in input cost viz. raw material, transportation etc will not be admissible at all.

24. CHECK LIST –

The documents in the check list must be compulsorily uploaded online with e- tender form. Any omission in this regard, will make the tender liable for its rejection. Before preparation of the online tender, the tenderer is advised to check each item and score at the appropriate place as YES or NO in the checklist.

25. LIQUIDATED DAMAGE CLAUSE:

If any time during the performance of 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 likely duration of the same. After receipt of supplier's communication, 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 in 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 contract price, as liquidated damages, a sum equivalent to 0.5% (half per cent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance. The maximum limit of such deduction will, however, be 5% (five 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.

26. PENALTY CLAUSE –

In case, contracting party fails to deliver the machine consignment thereof within the contracted period of delivery or in case the goods are found not in accordance with the prescribed specifications *Punyashloka Ahilyadevi Maharashtra Mendhi va Sheli Vikas Mahamandal Ltd. Mendhi Farm, Gokhalenagar, Pune, 411016* shall exercise his discretionary powers to take one or more of the following action.

- a. Any loss, penalty imposed on supplier shall be deducted from the bills payable to him to the extent of bill amount and any other amount due to contractor under the same or any other contract with the undersigned or any of the indenting agencies.

- b. To recover from the contractor as liquidated damages, a penalty of 0.5% (half percent)of the store price of the undelivered machines of the stipulated rate for each week or part thereof during which the delivery of such machines are delayed and / or,
- c. To purchase machines from any other sources and at such price as the purchasing officer in his sole discretion feels fit and to recover the differences of cost if any from the tenderer. The additional amount of expenditure incurred over and above approved rates will be liable for recovery from the approved tenderer. The defaulting tender will be penalized to the extent of differences in the rate of 100% of the value of the order. If action as above to be taken if the defaulting contractor fails to pay penalty he will be permanently de-listed from the list of approved contractors of any Department of Maharashtra Govt./ Central Govt. and security deposits of the contractor will be forfeited.
- d. To forfeit the security deposits of the contractor.
- e. To cancel the contract.
- f. To. Blacklist the supplier.

27. SETTLEMENT OF DISPUTES-

All disputes between the parties to this agreement shall be settled by the undersigned. Judicial proceedings, if any, can be started only in Courts of the State of Maharashtra at Pune Court only.

28. REMOVAL OF DIFFICULTY-

The undersigned shall take such decision to remove difficulties due to ambiguity of provisions in the tender document or due to provisions which are inconsistent with objective of this tender. The dates quoted in the tender form are subject to change in any reason or in the event of any holiday abruptly declared by Govt.

Seal of the Company

Signature of the bidder

Declaration of the Tenderer

1. That I / we
.....am /are authorized nominee(s) / authorized signatory of the
firmhereby submit the
tender to **Managing Director, Punyashloka Ahilyadevi Maharashtra Mendhi Va Sheli Vikas
Mahamandal Ltd., Gokhale Nagar, Pune- 16**, for purchase of Silage Baler and forage harvester
cum chopper at Sheep and Goat Development Farm Ambajogai, Dist- Beed under NLM. That
I/We have read the terms and conditions as mentioned in this tender form carefully and that I/We shall
abide by to all the terms and conditions as mentioned therein.
2. That I / we are well acquainted with the facts about the firm and 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 disputes the jurisdiction will be Pune only.
5. Force Majeure conditions contained in the manual of the office procedure for purchase of store for
Govt. Department 1978 page 99 Appendix xxxi is accepted by the Company.
6. I/we are bound to supply material with best quality and workmanship.

I have carefully read the terms and conditions of the tender for supply of Silage Baler and Forage
Harvester cum Chopper at Sheep and Goat Development Farm Ambajogai, Dist- Beed, Tender
Notice no. **PAMMVSVM/TENDER/SILAGE BALER AND CHOPPER /1959/ 2020-21, DATE 14 / 01 /2021**
solemnly declares that the terms & conditions are acceptable to me and binding on me.

PLACE:

DATE:

Signature of Tenderer
(Seal)

Check List to be submitted by Tenderer

Name and address of firm:

Sr. No.	Description	Remark
1	The Silage Baler Machine and Forage Harvester cum Chopper manufacturing license or Certificate of Registration, issued by competent authority	Yes / No
2	Certificate of authorization of dealer / Distributor issued by the manufacturing company. (If applicable)	Yes / No
3	Income tax returns (Last three years)	Yes / No
4	GST Registration	Yes / No
5	PAN Card	
6	Declaration form, terms and conditions duly signed	Yes / No
7	Details of machine with manufacturer identification	Yes / No
8	Checklist duly signed	Yes / No

Annexure - A

1. Specification of the Silage Baler Machine

- Capacity of Bale Production - 20 to 30 bales per hrs.
- Size of Bale - 500 mm (diameter) x 500 mm (height)
- Weight of Bale - 60 kg. to 80 kg.
- All required accessories should be provided with machine.
- Wrapping film (UV protected) quantity required for wrapping of 8000 bales, should be provided with machine.

Specification of Main Unit of Machine-

Chassis

1. Chassis having adjustment to fix external wrapper and hydraulic and electrical motor.
2. Ground clearance: 200 mm in towing rod condition, 100 mm in operational.
3. Underneath the chassis, tyres are placed for easily carrying or transport the machine at any location with the help of towing rod.

Compaction Chamber

1. Size of chamber : 500 mm x 500 mm
2. Wight of bale : 60 kg to 80 kg
3. These two chambers are arranging in the two different lengths of belts.
4. Chamber inner width 502 - 505 mm, height 500 mm.
5. A hydraulic motor is arranged on top of the centre position of chamber.
6. Two hydraulic cylinders are connecting the outer side of open chamber.
7. Inside the chamber, the material is highly compacted to make good quality bales.

Conveyor and Hopper

1. Conveyor length : 3000 mm, width : 500 mm
2. Conveyor transmission : chain type
3. Conveyor consists of two chains in which each chains length is around 6000 mm.
4. It have consisting of two shafts, one is drive shaft and the other driven shaft.
5. It conveys chopped material from hopper to the chamber.
6. Conveyor is attached to the chamber.
7. Internal film shaft length : 560 mm.
8. External film shaft length : 380 mm.
9. Conveyor stand dimensions : 640 x 470 x 720 mm. (L x W x H)
10. Conveyor side plates : 2800 x 250 mm (L x W)

External wrapping Unit

1. External wrapping have to consist of two rollers and film holder.
2. The bale rotates with the rollers simultaneously while external wrapping is done.
3. External wrappers work with the gear teeth mechanism which attached to hydraulic motor at the bottom of wrapping unit.
4. 100 mm width belts are to be arranging on external wrapping unit rollers.
5. 1 chain is arranged at one side of the external wrapping unit for rotation of rollers

Hydraulic Unit

2. Capacity of hydraulic tank-120 liters
3. Prime mover -3 phase, 5 HP electric motor
4. Operation hours- 10 hrs per days
5. Natural heat dissipation system.

2. Specification of the Forage Harvester cum Chopper

1. Automatic knife sharpening
2. Hydraulic controls
3. Adjustable cutting size
4. Fragmentation and grain crushing
5. Capacity 30 to 40 tons per day
6. Cutter blade no. (piece)- 12
7. Adjustable disintegration size- 45 to 55 HP tractor
8. Side mounted arrangement to tractor

ANNEXURE - B

Financial Envelope (Commercial Bid)

Name of the Work	Quantity	F.O.R. rates including all taxes, registration, transportation and other charges (Rs.) per machine
Purchase of <u>Silage Baler with Wrapping film</u> of 8000 bales at Punyashlok Ahilyadevi Sheep and Goat Development Farm Ambejogai, Taluka- Ambejogai, Dist- Beed	1	Rs. /- (Rs In words.)
Purchase of <u>Forage Harvester cum Chopper</u> at Punyashlok Ahilyadevi Sheep and Goat Development Farm Ambejogai, Taluka- Ambejogai, Dist- Beed	1	Rs. /- (Rs In words.)