

NOTICE INVITING TENDER

GREENRANNI FARMERS PRODUCER COMPANY LTD INVITES TENDER FOR SUPPLY/ ERECTION AND COMMISSIONING FROM INTERESTED SUPPLIERS AND CONTRACTORS FOR THE FOLLOWING LISTED ITEMS/WORKS.

LIST OF MACHINERIES/ WORKS IS ATTACHED AS ANNEXURE-1

Probable suppliers are expected to visit the Project site before submitting the offers. Suggestions onsite conditions may be discussed with our CEO +91 80755 86870
Suggestion on site condition, if any, can also be submitted along with the technical specification of the machine. Bidders are to submit the tenders adhering to the technical specification and necessary supporting documents in the Technical Bid and indicating the lowest price including Packing & Forwarding, Taxes, Erection, Commissioning Charges including freight (upto site location) and Insurance (upto site) for the supply should be shown in the Financial Bid on or before **02-12-2022, 17:00Hrs.**

Technical Bid will be opened at **03-12-2022, 10:00 Hrs.** If required the Bidders will be invited for a technical discussion to finalize the Technical bid. Successful bidders in the technical bid alone will be invited for opening their financial bid. Date of Financial Bid opening will be finalized and informed to the successful Bidders in the Technical bid. Bidders/ their authorized representatives who are having the mandate for negotiation of price are required to attend the tender opening meeting at Company's registered office at **GREENRANNI FARMERS PRODUCER COMPANY LTD.** Opp. Ranni Police Station, Ranni P.O., Pathanamthitta, 689672 on **03-12-2022, 10:00 Hrs.** Price negotiation, if required, will be held only after the opening of financial bid, with the Lowest quoted bidder.

To participate in the tender there is no tender document fee or earnest deposit fee.

Terms and Conditions are as follows:

1. Bidders are to quote separate tenders for the items mentioned in the Notice Inviting Tender (NIT).
2. The Bidders are expected to supply the items as per the specifications, terms and conditions of NIT.
3. Bidders are to submit their quote for tenders invited in Two Bid tendering mode.
 - (i) Technical Bid (ii) Financial bid;
 - a. In separate sealed covers mentioning Technical Bid for (...Name of the Machinery/ Equipment) or Financial bid for (...Name of the Machinery/ Equipment) at top of the cover.
4. Supplied equipment should be guaranteed for performance for a minimum period of 12 months from the date of commissioning.

5. The successful bidder should be prepared with the equipment and be ready to supply the same immediately on the date specified after awarding the order.
6. All suits of other legal proceedings in respect of any matters arising out of this purchase shall be instituted only in appropriate codes having territorial Jurisdiction over Pathanamthitta District only.

INSTRUCTIONS TO BIDDERS

1. The supplier can participate in the bid for either one item or all mentioned in the NIT.
2. The bidder should have supplied similar units in the last two year period. Proof of the same (in.pdf format) should be uploaded along with the Technical bid.
3. Proof of authorized supplier or proof of manufacturer as OEM (in. pdf format) is to be uploaded along with Technical bid for qualification.
4. Any defects/faults arising in supply should be rectified at the supplier's risk.
5. Evaluation of qualification will be strictly based on the details of testimonials and other documentary evidence must be attached (in. pdf format) wherever applicable along with the Technical bid for evaluation and confirmation of qualifying requirements. Bids of those bidders who in the opinion of evaluation committee do not satisfy the above requirements will not be considered.
6. The company shall have no responsibility for any technical issue/delays from the bidder send for non-receipt of tenders.
7. After awarding the tenders, the information relating to the award of contract shall be intimated to the successful bidders
8. The Contract will be awarded to the bidder who quoted the lowest (L1) at the negotiated rate, subject to the condition that the price Is comparable with market price and bidder has the capacity and resources to carry out the contract effectively and timely.
9. Prior to the expiry of the validity period of the tender, Company will place the order with the successful bidder.
10. Tender not properly filled, within correct calculations and generally not complied with the conditions, are likely to be rejected automatically.
11. Except taxes and duties, the Bidders price must be firm throughout the period of the contract and there shall be no revision of the rates quoted by the bidder for any reason what so ever.
12. Price for supply : Price of the equipment supplied should be all inclusive.

13. The bidder shall carefully and thoroughly study the tender documents, before submitting the respective bids. It will be deemed that the bidder has thoroughly studied and obtained all clarification and all relevant details regarding prices and provisions necessary for successfully carrying out the work as per the tender documents. No claim/objections will be entertained at a later date on account of lack of clarity/misrepresentation of any data. "Specification" shall mean all technical specification of the product/item/equipment.
14. The company does not bind itself to accept the lowest tender if they do not agree the terms and conditions of payment and delivery period.
15. The company reserves to itself the authority to reject any or all tenders received by assigning.
16. The tender shall remain valid for acceptance for a period of **45 days** from the date of opening of the Financial bid
17. Any defect developed within the "Defect Liability Period" of twelve months from the date of commissioning of machine have to be rectified by the supplier at their own cost/risk. In case the supplier does not rectify the defects, The Ltd or its representative shall get the work done at the risk and cost of the supplier.
18. The supplier shall not be entitled to any compensation for any loss suffered by him on account of delays in supply of the material, whatever the cause for such delays may be.
19. Supplier shall provide delivery, installation and commissioning activities of the equipment at the site.

A. TECHNICAL BID

This part shall contain the following which are to be submitted (in.pdf format) as technical bid to qualify for financial bid :

1. All pages of NIT should be signed and sealed and to be attached as a token of acceptance of all terms and conditions.
2. Letter from Manufacturer confirming the agency or dealership or document to show Original Equipment Manufacturer.
3. Details of authorized dealership or proof of purchase of equipment from authorized dealer of Original Equipment Manufacturer (OEM) in. pdf format.
4. Confirmation of the Technical specification provided in the NIT in the Bidders Machinery with details of any additional technical feature of the Machinery included in the quoted value.
5. Details mentioned in *Annexure-2* should be filled and submitted along with the technical bid.

B. FINANCIAL BID

This part shall contain only “Summary of Bidders Price”, which is in prescribed FORMAT (See Annexure-4 in the bidders letterhead). Any condition by the Bidder given in this part shall not be considered, and shall render the tender liable for rejection. For imported Machinery, the conversion rate to INR applicable on the date of opening Finance bid will be the base for considering the lowest.

a) Payment Conditions

Supply of Indigenous Machinery

100% of the bid value will be released after the supply, erection, commissioning and inspection and approval of the Assistant Executive Engineer, Agricultural Department, Kerala.

b) Delivery schedule

Delivery should be within 15 days from the date of purchase order issued. Bidders should bid only if they agree and comply with the delivery schedule of equipment.

Two cover system

Bidders are required to submit offer in two covers, namely Technical bid(Pre--Qualification) & Financial.

COVER-1 Technical (Pre-Qualification)

Bidders are requested to submit the copies of all the documents as mentioned in the tender “Documents to be attached and on top of the cover mentioned Technical bid for(“Name of the Machinery”).

Quotation for more than one machinery will require one signed and sealed copy of NIT document and technical specification and details of machinery or equipment should be supplied separately.

Cover-II (PRICE bid)

Bidders are requested to quote rates in the Finance cover only. Please do not quote/mention rates anywhere else in the tender other than price bid. Price bid should be submitted separately for the each machinery or equipment quoted and it should be clearly mentioned on top of the cover.

Please note that queries related to enquiry specifications, terms & conditions etc. should be submitted online only by email (info@greenranni.in) before 02-12-2022 17:00Hrs IST. The clarification end date/time specified in the “Critical Dates” view of the “Work Item details”.

Tender opening will be done at the time and dates specified in the tender

The bids will not be considered for further processing if bidder fails to comply with the above points.

Critical Dates

- A. Issue of Tender Document Start on 22-12-2022
- B. Issue of Tender Document Closing on 02-12-2022 16:00Hrs IST
- C. Receiving of Tender Ends on 02-12-2022 17:00Hrs IST
- D. Opening of Technical Bid on 03-12-2022 11:00Hrs IST
- E. Price bid opening will be intimated to the technically successful bidders.

Sd/-

Chairman and Managing Director