



KRISHI VIGYAN KENDRA, SABOUR

BIHAR AGRICULTURAL UNIVERSITY, SABOUR

BHAGALPUR – 813 210



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Short Tender Notice No 01/2024-25

**“Supply, Installation, Testing & Commissioning (SITC) of
primary & secondary processing line unit for millet”**

at Krishi Vigyan Kendra, Bhagalpur.

Bid Opening Date	20.03.2025
Last date for Bid	27.03.2025 (4:00 PM)
Tender document cost	1000/-
Tender value	17,00,000/-
EMD amount	34,000/-

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20/3/25

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Tender Details

A **Primary & Secondary Processing Line Unit for Millet** is to be established at the **Krishi Vigyan Kendra**. In this regard, **manufacturers or suppliers** working in this field can bid.

The bidder must **supply all the required machines**, ensure their **installation and operational commencement**, and provide **training** to the personnel authorized by the office.

The specification of the required machinery is as follows:

Sl. No.	Name of Items	Quantity	Required Specification
1.	De- stoner cum Grader cum Aspiratory	1	Capacity: 500 kg. per hour., Motor capacity: 3 HP, Material of machine: Mild Steel, Power consumption: 2 Kw. per hour & Product can be prepared (Usage): Cleaning of millet grains (9 varieties).
2.	Dehusker/ Polisher	1	Capacity: 100 kg. per hour., Motor capacity: 3 HP, Material of machine: Mild Steel, Power consumption: 2.2 K w. per hour Product can be prepared (Usage): 9 varieties of polished cleaned grains.
3.	Dehuller	1	Capacity: 300 kg. per hour., Motor capacity: 2 HP, Material of machine: Mild Steel, Power consumption: 2.2 Kw per hour. Product can be prepared: Foxtel millet rice, Kodo millet rice, Proso millet rice, Barnyard milleet rice, Little millet rice, Browntop millet rice .
4.	Post Cleaner/ Hulled Rice Separator	1	Capacity: 300 kg. per hour., Motor capacity: 3 HP, Material of machine: Mild Steel, Power consumption: 2 K w. per hour Product can be prepared (Usage): 9 varieties of polished cleaned grains.
5.	Pulverizer	1	Capacity: 50 kgs. per hour., Motor capacity: 3 HP, Material of machine: Stainless Steel, Power consumption: 2.8 Kw. per hour & Product can be prepared: Jowar, Bajra, Ragi, Foxtail Millet, Kodo Millet, Proso Milleet, Barnyard Milleet, Little Millet, Browntop Millet, 9 varieties grains of Atta making machine.

6.	Chakki Mill	1	Capacity: 30 kgs. per hour., Motor capacity: 4 HP, Material of machine: Stainless Steel, Power consumption: 2.8 Kw. per hour Product can be prepared: Jowar, Bajra, Ragi, Foxtail Millet, Kodo Millet, Proso Millet, Barnyard Millet, Little Millet, Browntop Millet, 9 varieties grains of Atta making machine.
7.	Millet Rawa Maker (Sujji)	1	Capacity: 250 kgs. per hour., Motor capacity: 3 HP, Material of machine: Stainless Steel, Power consumption: 2.8 Kw per hour. Product can be prepared: Jowar Idli/ Upma Rawa, Bajra Idli/ Upma Rawa, Ragi Idli/ Upma Rawa, Foxtel Idli/ Upma Rawa, Kodo Idli/ Upma Rawa, Proso Idli/ Upma Rawa, Barnyard Idli/ Upma Rawa, Little Millet Idli/ Upma Rawa, Browntop Idli/ Upma Rawa.
8.	Blender	1	Capacity: 50 kgs. per hour., Motor capacity: 1 HP, Material of machine: Stainless Steel, Power consumption: 1.5 Kw. per hour Product can be prepared (Usage): Multi Millet Idli Rawa, Multi Millet Upma Rawa, Multi Millet Flour.
9	Vibro Shifter	1	Capacity: 100 kgs. per hour., Motor capacity: 1.2 HP, Material of machine: Stainless Steel, Power consumption: 2.2 Kw. per hour Product can be prepared (Usage): For material separating based on its particle size.
10	Vacuum Sealer Machine	1	Capacity: 50 Pcs. per hour., Motor capacity: 1 HP, Material of machine: Stainless Steel, Power consumption: 1.5 Kw. per hour, Use of Machine: Vacuum packaging machine are use to remove air from packaging to extend the shelf life of food items. .

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Information about tender

Tenders/bids are invited in Two- Bid Systems (Technical Bid & Financial Bid) from registered, reputed and experienced agencies/firms/companies/suppliers for the “Supply, Installation, Testing & Commissioning (SITC) primary & secondary processing line unit for millet” The bidders are requested to read the tender document carefully and ensure compliance with all specifications/ instructions herein. Non-compliance of specifications/instructions mentioned herein may disqualify the bidders from the tender exercise. KVK reserves the right to select the item (in single or multiple) or to reject the tender wholly or partly without assigning any reason. Incomplete tenders, amendments, alternation, overwriting in tenders/bid documents are liable to be ignored and rejected.

1. INSTRUCTIONS TO THE BIDDERS:

- 1.1. The bidder shall send the bid envelopes as per process given in the tender documents.
- 1.2. Krishi Vigyan Kendra, Sabour, Bhagalpur, Bihar invites tender/bids under two bid System (Technical Bid and Financial Bid separately).
- 1.3. Information/ notice regarding this tender may be seen at KVK / university website i.e. www.bausabour.ac.in and <https://bhagalpur.kvk4.in> tender document may be downloaded from the same website.
- 1.4. Tender fee and Earnest Money Deposit (EMD) as mentioned above must be in favour of **KVK SABOUR** and payable at **UCO BANK, Sabour**. No interest is payable on EMD/Bid Security. MSME /Starts up will be given exemption as per rule on the basis of attached certificate issued to respective bidder as per applicability and the purpose for which it has been issued.
- 1.5. All conditions and parameters will be evaluated with reference to the supporting documents submitted/attached by the bidders.
- 1.6. Tenders must be submitted on or before the date and time mentioned above. The department/ tendering authority don't take any responsibility for the delay/ non submission of tender.
- 1.7. The Technical Bid and Financial Bid needs to be filled-in properly and must be packed in two separate envelop namely “Technical Bid” and “Financial Bid”
- 1.8. Corrigendum /Addendum, if any, will be published on KVK / university website i.e. <https://bhagalpur.kvk4.in/> www.bausabour.ac.in only.
- 1.9. The bidder shall sign (with date & seal) all the supporting documents owing the responsibility for their correctness / authenticity. The bidders must attach all the required documents as per requirement. Attached copies should be legible and clear.
- 1.10. Bid must be signed separately by each partner thereof or in the event of the absence of any partner, it must be signed on behalf by a person holding a power of attorney authorizing to do so or in the case of a company, the tender be signed in the manner laid down in the said Company's Article of the Association. The signatures on the tender will be deemed to be authorized signatures.
- 1.11. Bids should be submitted as per the details given below:
Technical Bid: The first envelope should be superscribed as "TECHNICAL BID" and it must contain all the documents related to technical parameters. The tender number, tender name and agencies/ firms address must also be mentioned on the cover page of envelop.
Financial Bid: The second envelope will be superscribed as "FINANCIAL BID" and it must contain all the documents related financial parameter. The tender number, tender name and agencies/ firms address must also be mentioned on the cover page of envelop. **Financial bid of technically qualified bidders will only be opened on the date and time of opening of financial bid.**

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- 1.12. The main cover envelope containing all the aforesaid sealed and signed envelopes should be packed and superscribed as **"Supply, Installation, Testing & Commissioning (SITC) primary & secondary processing line unit for millet"** with date. The agency's name, address and contact number must also appear on the cover of sealed envelopes.
- 1.13. The tender envelop may be sent by registered post/speed post/courier only so as to reach the **Senior Scientist & Head, Krishi Vigyan Kendra Sabour, Bhagalpur, Bihar, Pin : 813210** before/on stipulated date and time
- 1.14. The technical bids shall be opened as mentioned above, in which bidders / authorized representatives of bidder may like to participate. In the event of the above bid opening date being declared holiday for KVK the received bids will be opened on the next working day.
- 1.15. The bidders should submit copies of relevant documents in support of their reputation, credential, past performance etc. All pages should be self attested with Seal of agency.
- 1.16. The bidders should quote their price in financial bid in clear terms (in figures and words). While quoting price, the firm shall give an undertaking on letter head to the effect that "the terms/conditions mentioned in the tender for which the rates/price are being quoted are acceptable to the firm". **In case the firms do not give this undertaking, their rates will not be considered.**
- 1.17. Any bids received after due date & time will not be considered/accepted. KVK shall not be responsible for any postal delay.
- 1.18. The date & time for opening of Technical & Financial Bids will be the last day of bid at 4:30 PM. In case the date mentioned above is declared Government Holiday, the date shall automatically be shifted to next working day.
- 1.19. Bids/ tenders in which any of the prescribed conditions are not fulfilled by the tenderers/bidders shall be summarily rejected.
- 1.20. Warranty minimum one year all the items.
- 1.21. **Bid will be valid for minimum 180 days from the date of opening of the financial bid.**



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TECHNICAL BID

2. FORM OF TECHNICAL BID:

Sr. No.	Particulars	Information to be provided by Agency										
1.	Name, full address with contact no. of the agencies/firms/companies/suppliers etc. (Attach proof)											
2.	Name of the Chairman/Managing Director/Head/ Partners/ Proprietor etc. along with their contact no. and email ID (attach proof)											
3.	Status of the firm (agencies/firms/companies/suppliers etc.) (attach proof)											
4.	Year of establishment and registration number (attach proof)											
5.	Details of the tender fee (attach proof)											
6.	Details of the Earnest Money Deposit / Bid Security (attach proof). Exemption for MSME etc. may be as per rule.											
7.	Mention PAN (attach copy of the same)											
8.	GST No. (attach copy of the same)											
9.	Whether the firm/agency is ISO 9001:2015 certified or any other certification in this regard (If yes, mention certificate number, issuing date and attach certificate of the same)											
10.	Agencies/firms/companies/suppliers must have experience of same nature of work (attach proof- copy of supply order/ performance certificate etc.).											
11.	Average Annual Turnover of the Company/Firm of last three years should not be less than one crore. (Attach copy of annual turnover of the firm issued by CA, copy of ITR, copy of GST return of last quarter).	<table border="1"><thead><tr><th colspan="2">Financial Year wise turn over:</th></tr><tr><th>F Y</th><th>Avg. turn over</th></tr></thead><tbody><tr><td>2020-21</td><td>Rs.</td></tr><tr><td>2021-22</td><td>Rs.</td></tr><tr><td>2022-23</td><td>Rs.</td></tr></tbody></table>	Financial Year wise turn over:		F Y	Avg. turn over	2020-21	Rs.	2021-22	Rs.	2022-23	Rs.
Financial Year wise turn over:												
F Y	Avg. turn over											
2020-21	Rs.											
2021-22	Rs.											
2022-23	Rs.											
12.	Bidder must attached list of clients where this type of work has been done/completed (attach proof - copy of supply order/ performance certificate etc.).											
13.	Attach printed literature and catalogue/brochure of items/materials which express full technical details of items for which price is being quoted.											
14.	Attach Affidavit that the firm has not been blacklisted.											
15.	Attach certificate on letter head that "we accept all the terms and condition of the bids"											

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Technical Specification of the item :**

Sl. No.	Name of Items	Make/Model	Specification
1.	De- stoner cum Grader cum Aspiratory		
2.	Dehusker/ Polisher		
3.	Dehuller		
4.	Post Cleaner/ Hulled Rice Separator		
5.	Pulverizer		
6.	Chakki Mill		
7.	Millet Rawa Maker (Sujji)		
8.	Blender		
9.	Vibro Shifter		
10.	Vacuum Sealer Machine		

Declarations:

I/We have read the instructions and understand that if any false information, furnished in Technical Bid, is detected at a later date, any contract/agreement made between ourselves and Krishi Vigyan Kendra (KVK), Sabour, can be terminated by the KVK and I/We will be solely responsible for the consequences. I/We agree that the decision of KVK in selection of Agency/Firm will be final and we will have no objection if enquiries are made about the our firm / documents attached at any stage.

Full address :.....

Signature with date :





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FINANCIAL BID

3. FORMAT FOR FINANCIAL BID

Sl.	Supply, Installation, Testing & Commissioning (SITC) of A Primary & Secondary Processing Line Unit for Millet Name of the Item/goods	Price/piece (In Rs.)	Applicable Taxes/GST (In Rs.)	Price / piece including GST/taxes (Rs.)
1.	De- stoner cum Grader cum Aspiratory			
2.	Dehusker/ Polisher			
3.	Dehuller			
4.	Post Cleaner/ Hulled Rice Separator			
5.	Pulverizer			
6.	Chakki Mill			
7.	Millet Rawa Maker (Sujji)			
8.	Blender			
9.	Vibro Shifter			
10.	Vacuum Sealer Machine			

Please Note:

- a. Price is inclusive of all taxes.
- b. Agency has to submit Attach printed literature and catalogue/brochure of items/materials which express full technical details of items for which price is being quoted.

Signature of the Tenderer

Designation:

Date:

Seal/Stamp of Firm:

Address:

Ph. No. /Mob.No. :

E-mail:

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SPECIAL TERMS AND CONDITIONS FOR TENDERERS

- 2.1 The quantity may increase or decreased depending upon the actual requirement.
- 2.2 This KVK reserves the right to cancel/ reject whole or any part of the tender without assigning any reason.
- 2.3 Any action on the part of tenderer to influence anybody of the KVK may be liable for rejection.
- 2.4 The tenderer submitting his tender would be deemed to be considered that all the terms and conditions is acceptable. No enquiries, verbal or written shall be entertained in respect of acceptance or rejection of the tender.
- 2.5 In exceptional situation, if required, committee may negotiate price with the technically qualified bidders.
- 2.6 In case of placement of purchase/work order, the vendor (the tenderer whose tender is accepted) may comment on the work/supply order within stipulated days from the date of dispatch of order otherwise it will be deemed that offer is acceptable to the vendor. Notwithstanding any other provision, the terms and conditions and any other provision included, in the order will be treated as binding with "Errors & Omissions Expected". However, if the vendor notices of the omission, he must bring the same in to the notice of KVK and seek clarifications within the stipulated time. Vendor will have to bear the responsibility for failure to take this action.
- 2.7 KVK may in writing make any revision or change in the work/supply order, including additions or deletions from the quantities originally ordered or in the specifications. If any such revisions/ changes affect the price or delivery, the same shall be subject to the adjustment of price/ delivery, wherever required on a reasonable basis by mutual agreement in writing which should be communicated.
- 2.8 KVK reserves the right to cancel the work order/supply order or any part thereof shall be entitled to revise the contract wholly or in a part by written notice of the vendor if:-
 - (a) The vendor fails to comply with the terms and conditions of the purchase order including specifications and other technical requirement.
 - (b) The vendor becomes bankrupt or goes into liquidation.
 - (c) The vendor fails to deliver the goods in time and or does not replace the rejected goods promptly.
- 2.9 Upon the receipt of the said cancellation notice, KVK shall discontinue all works of the work /supply order and matters connected with it.
- 2.10 Supply order will be issued as per the requirement of the KVK. The supplier will have to supply ordered materials within the delivery time mentioned in the supply order.
- 2.11 Unless otherwise specified in the order, the order price shall remain firm and will not be subject to change/escalation.
- 2.12 The KVK may its option, reject such defective materials at the vendor's expense in which event the vendor shall, without any cost to the KVK and as promptly as possible remove such materials and supply proper and acceptable material.
- 2.13 In the event of delay delivery and/or unsatisfactory supply, the KVK has the right to cancel the order as whole or in part without liability for cancellation charges. And penalty will be imposed as per rule.
- 2.14 Timely delivery as mentioned in order shall be in the essence of the order and no variation shall be permitted except with prior authorization in writing from the KVK. In the event of delay in making delivery from the part of the vendor, it will be at KVK discretion to receive delivery with a reduction or price or imposing penalty as per rule.
- 2.15 Forced measure shall mean and be limited to the following: -
 - (d) Any war/hostilities
 - (e) Any riot or civil communication

- (f) Any earthquake, flood, tempest, lighting or other natural physical disaster, etc..
(g) Any strike or lock up (Only those exceeding ten continuous days duration) affecting the performance of the vendor's obligation.

The seller shall advise the KVK by Registered Letter duly certified by local chamber of commerce of statutory authorities the beginning and end of the above caused of delay within 7 days of occurrence and cessation of such forced measure concern. In the event of delay lasting over one month, if arising above caused of force measure, the KVK reserves the right to cancel the order.

- 2.16 Part payment may be considered as per BFR/agreement.
2.17 No payment shall be made for rejected materials.
2.18 All disputes shall be subject to Bhagalpur Jurisdiction only.
2.19 Krishi Vigyan Kendra, Sabour reserves the right to cancel the tender at any point of time without assigning any reason.
2.20 Guarantee/warranty will be as per company norms/ relevant documents/ conditions or order etc.
2.21 The tenderer/bidders may attach certificate for execution of similar nature of work, If any.
2.22 The printed literature and catalogue/brochure giving full technical details should be included with the technical bid to verify the specifications quoted in the tender.
2.23 Foreign equipments shall/may be purchase through "Letter of Credit".
2.24 Price quoted must cover full service within warranty period as and when required.
2.25 The Power point Presentation may be taken and as when required.
2.26 Rejected materials would be removed by the tenderer from the site at their own cost. In case they are not removed they will be auctioned at the risk and responsibility of the suppliers without any further notice.
2.27 In the case of non-supply order within stipulated time, it will be at the discretion of the KVK to accept delivery with late delivery clause @ 1% per week maximum to the extent of 10 % of the ordered value for delayed supply.
2.28 Tenderer hereby agree to all terms and conditions stipulated in tender and undertakes to sign the contract or supply the order within the given time frame from the date of order failing which security deposit may/shall be liable to be forfeited.
2.29 Disputes, if any, arising between the KVK and the bidder in connection with the terms and conditions contained herein shall be settled with mutual agreement. In case of non agreement of settlement mutually, the decision of competent authority of KVK / university shall be final and binding to the awarded bidder. Disputes shall be decided keeping in view of the terms and conditions of the tender and Bihar Financial Rules applicable to the KVK/University.
2.30 Price quoted in the Financial Bid must be with GST.
2.31 Before handing over the Machineries, a demonstration is required to be delivered before the committee/ authorized officer.
2.32 For successful running of the whole units/ items, training may/will be provided to the employee of KVK on free of cost either at this centre or any other centre developed by bidders anywhere.
2.33 Awarded bidder will have to deposit security deposit @10% of total work order value in the form of **Bank Guarantee Issued** from any commercial bank and must be valid more than six months from the last date of warranty/ guarantee period of the supplied material. The security deposit documents must be in the favour of the **KVK Sabour**.
2.34 The price quoted in financial bid must be FOR, Krishi Vigyan Kendra Sabour
2.35 The tenderers/bidders may attach certificate for execution of similar nature of work, If any.
2.36 The prices of each items being used in the centre will be given/ attached by bidder which will be inclusive of GST in separate sheet. An undertaking is also required to be attached with bid that spare/parts of the supplied machineries will be available for next 10 years.

2.37

The whole project/ works are of turn- key nature. However, the whole work will be treated under rule of turnkey described in BFR.

Sd/
Officer In-Charge
Store, KVK, Sabour

Signature *Signature*

**Krishi Vigyan Kendra
Sabour, Bhagalpur – 813210 (Bihar)**

Short Tender Notice

Tender No. 01/2024-25

Date :20.03.2025

Tenders/bids are invited from registered, reputed and experienced agencies/firms/companies/suppliers for the **“Supply, Installation, Testing & Commissioning (SITC) of primary & secondary processing line unit for millet”** at Krishi Vigyan Kendra, Bhagalpur. Details are available on www.bausabour.ac.in & <https://bhagalpur.kvk4.in>

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