

**Department of Horticulture
Himachal Pradesh, Shimla 171002**

Director of Horticulture, Himachal Pradesh on behalf of Government of HP invites E- tender in two cover system for the under mentioned goods from the eligible and approved suppliers.

Sr.no.	Item Description	Specification	Delivery Location	Earnest Money Deposit	Bid Cost	Delivery Period
1.	Plastic crates(Fruit & Vegetable Crates)	Weight: 1.5 KG 542 L x 360 W x 300 H (OD) (+/-) 1%	Enclosed at Annexure-A	8,00,000	1,000	Within 60 Days

1. Department of Horticulture has received budget to the tune of INR 200 Lakhs from Government of Himachal Pradesh under Major Head 2401-00-119-64 (Non Plan), SOE, Subsidy for the year 2018-19 for the purchase of Plastic crate. These material shall be sold / distributed to the farmers of the State on 50% subsidy through field offices of the Department of Horticulture, Himachal Pradesh.
2. **Availability of bid document and Mode of submission: -**
The bid document is available online and bid should be submitted online on website <http://hptender.gov.in>. The bidder would be required to registered in website which is free of cost. For submission of the bids, the bidder required digital signature Certificate (DSC) from one of the authorized certifying Authorities (CA)" Aspiring bidders who have not obtained the user ID and pass word for participating in e-tendering in the Director of Horticulture, Himachal Pradesh, Shimla-2 may obtain the same from the website <http://hptender.gov.in>. Digital signature is mandatory to participate in the E- tendering. Bidder already possessing the digital signature issued from authorized CA can use the same in the tender.
3. **Date of online publication: - 5th Feb, 2019**
4. **Document Download start and end date: - 5th Feb, 2019 to 5th March, 2019, 1:00 PM**
5. **Bid submission start and end date: - 11th Feb, 2019 to 5th March, 2019, 1:00 PM**
6. **Physical submission of EMD and cost of tender Document: - upto 5th March, 2019, 1:00 PM**
7. **Date of Technical Bid opening will be 5th March, 2019 at 3:00 PM, evaluation of technical bid opening and financial bid opening will be accordingly.**
8. **Submission of Original Document: -** The bidders are required to submit (a) original demand draft towards the cost of bid document i.e. Rs 1,000 and (b) Original bid security/Earnest Money Deposit (EMD) i.e. Rs 8,00,000 in shape of DD or FDR duly pledged in favor of The Director, Directorate of Horticulture, Navbahar, Himachal Pradesh Shimla-2, failing which the bids will be declared non responsive.

Any bidder/tenderer withdraws his bid / tender during the period of bid validity or makes any modification in the terms of conditions of the bid, his earnest money shall be forfeited.

9. **Tender details:** - The tender documents shall be uploaded in two cover.
 - I) Cover-1: - Shall contain scanned copies of all technical document/ eligibility information.
 - II) Cover2: - Shall contain "BOQ/Financial Bids" where contractor will quote his offer for each item
10. **Bid opening detail:** -
The bid shall be opened in the office of the Director of Horticulture, Himachal Pradesh, Shimla-2 by the authorized officer, in their interest the tenderers are advised to be present along with original documents at the time of opening of tender. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on next working day at the same time and venue.
11. Other detail can be seen in the bidding documents. The officer inviting tender shall not be held liable for any delay due to system failure beyond its control. Even though the system will attempt to notify the bidders of any bid updates. The employer shall not be liable for any information not received by the bidders. It is the bidders responsibility to verify the website for latest information related to the tender.

Director of Horticulture,
Himachal Pradesh, Shimla-2.

**Department of Horticulture
Himachal Pradesh, Shimla 171002**

Instructions to bidders

Director of Horticulture, Himachal Pradesh on behalf of Government of HP invites E-tender in two cover system for the under mentioned goods from the eligible and approved suppliers.

Sr.no.	Item Description	Specification	Delivery Location	Earnest Money Deposit	Bid Cost	Delivery Period
1.	Plastic crates(Fruit & Vegetable Crates)	Weight: 1.5 KG 542 L x 360 W x 300 H (OD) (+/-) 1%	Enclosed at Annexure-A	8,00,000	1,000	Within 60 Days

Notes:

- a) The rates should be quoted only for renowned original Equipment's manufacturers (ISI certified and shall be the responsibility of the contractor) and should be FOR site location (as mentioned in annexure A).
- b) All the corners and edges of the plastic crates should be smooth and 1.5 kg in weight having 20KG capacity.
- c) Crates dimension should be 542 L x 360 W x 300 H (Outer Dimension) (+/-) 1%.

1. Bids Terms and Conditions:

- a) For ascertaining the quality of the crates, pre-dispatched inspection (PDI) would be carried out by the authorized representative of this Department on the receipt of the intimation from the firm that the crates are ready for inspection at any time/ during manufacturing. For each model 12 crates of each model would be drawn at random, out of which 6 crates would be sent to the Indian Institute of Packaging for testing/ to enforce standards of raw material through performance/ tolerance test to encourage 5 years' life of crates under normal conditions. The contractor will send test report/certificate for following tests: -
 - Identification of material used in manufacturing- UV stabilized – High Density Poly Ethylene (H.D.P.E)/ PP Virgin Material.
 - Dimension, shape and weight of crates.
 - The crate should stand the following tests without change in colour as well as shape and damage by dropping etc.
 - Drop test.
 - Environment Stress Crack Resistance test (ESCR Test or grade poly)
 - Ball drop test.
 - Vibration test.
 - Stack load test.
 - Compression Strength test at 600 C.
 - Inclined Impact Test.
 - Tare weight of the crate.
- b) The cost/testing charge of 6 crates and cost of other 6 crates to be kept at specimen samples would be borne by the supplier.

- c) The material used in manufacturing of the Plastic crates should be UV stabilized, HDPE / PP, Virgin food gradable material
- d) The supplies of the crates would have to be affected by the supplier within a period of 60 days from the issue of this supply order.
- e) The supplier will be responsible for defective supply during transit/use and if and id any crate/s are found broken/ cracked, misshapen/defective, the same will have to be replaced within a period of 15 days at the contractor's cost.
- f) The weight of crates as specified should be consistent and uniform for the whole lot.
- g) Model No., Weight of crate and HDPE/PP may kindly be embossed on each and every crate, in addition to the information deemed fit by the supplier.
- h) The rate quoted should be inclusive of all charges i.e. GST and F.O.R. anywhere in the Himachal Pradesh.
- i) 50% of basic cost would be payable to the supplying firms by the Department of Horticulture through RTGS after the receipt of the bills of supply and receipt. The balance 50% cost would be deposited after the sale of the material.
- j) The crates would be dispatched by the contractor to the destinations at different stations in Himachal Pradesh, intimation of which would be conveyed at the time of supply order.
- k) Technical Bids shall be opened/evaluated by the Technical committee constituted by the head of the department.
- l) Financial Bid only of the Technical acceptable offers shall be opened for further evaluation and ranking before awarding the contract.
- m) The bids received after the date and time specified for their receipt shall not be considered.
- n) The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order (sample form attached).

2. To qualify for awards of the contract the bidders (Technical bids): -

- a) The bidders should be Authorized Distributer/Dealer/Authorized business partner etc. of Original Equipment Manufacturers (proof of authorization to be enclosed)
- b) Brochures of the material should either be enclosed with the quotation or internet link address should be mentioned to verify the authenticity of model and specifications
- c) The bidders should have supplied the material of INR 3 crore in the last three years to Government sector/Public Sector Undertaking/Semi-Government Organization, sufficient number of equipment/Models meeting major specifications parameters and functioning satisfactory in India (Attach documents for confirmation).
- d) The bidders should have a turnover of ten crores every year in the last 3 years from the sale of above related material. Certificate to this effect from CA to be attached.
- e) Copy of the GST No. must be submitted.
- f) The bidder has to submit ITRs for three preceding years.
- g) The bidder has to submit 2 crates as samples for demonstration.
- h) Purchase Committee reserves the right to accept or reject any or all bids without assigning any reason thereof.

3. Bid Price: -

- a. The contract shall for the full quantity as described above.

- b. All duties, taxes and other levies payable shall be included in the total price.
- c. GST in connection with the sale shall be shown separately.
- d. The prices quoted should be in Indian Rupees.
- e. the rate quoted shall remain valid upto 31st March 2020.
- f. the offered rates must be FOR destination as enclosed list.
- g. Prices must be offered on the prescribed enclosed Performa/format.
- h. prices of each item must be quoted separately.

4. Tender Details: -

The tender documents shall be uploaded online in 2 Cover.

- I) Cover-1: - Shall contain scanned copies of all technical document/ eligibility information.
- II) Cover2: - Shall contain "BOQ/Financial Bids" where contractor will quote his offer for item

5. Bidders shall not contact other bidders in matter relating to this quotation.

6. The validity of quotation: the quotation shall remain valid for a period not less than 90 days after the dead line specified for submission.

7. Evaluation of bids:

The employer will evaluate and compare the bids determined to be substantially responsive: -

i) Technical Bid: - Technical bid will be opened in respect of those bidders who have uploaded the bids as per the eligibility as mentioned. Tenders shall be scrutinized and evaluated by the technical committee of experts with reference to parameters and specifications prescribed in the Tender Evaluated Document. During the bid opening, the tender opening committee will check the salient technical features of the tenderers like detailed description of the material offered by the tenderers, specifications as mentioned and other documents as specified in serial -2. The technical committee can ask for any clarification/ document/ demonstration during the technical evaluation.

ii) Financial bid/ Price tender/BOQ:- It shall contain financial bid/BOQ uploaded in .xls or .xlsx format which will be available for bidders on website <https://hptenders.gov.in>. The financial bid/BOQ will not be accepted in physical form. At the time opening of tenders, financial Bid/ BOQ will be opened only of that bidders who qualifies Technical bids.

8. Award of Contract:

The Employer will award the contract to the bidder whose bid has been determined to be substantially responsive and who has offered the lowest evaluated quotation price and who meets the specified qualification criteria.

9. Notwithstanding the above, the committee reserves the right to accept or reject any quotations and to cancel the bidding process and reject all the bids at any time prior to award of contract.

10. The bidder whose bid is accepted will be notified of the award of contract by the employer prior to the expiration of the bid validity period.

11. Performance Security: - within 15 days of receiving letter of acceptance, the successful bidder shall deliver to the DHHP the performance security (either a bank guarantee or a FDR pledged in favour of the Director of Horticulture, Himachal Pradesh, Shimla-2) for an amount equivalent of 5% of the contract price. The performance security shall be valid up to one year from the date of award of the contract including warranty and guaranty period to the best of satisfaction of the department.

12. Failure of successful bidder to furnish performance security and signing the agreement within the period stipulated shall constitute sufficient grounds for annulment of award & debarring the bidder for a period of one year, in which case the DHHP may make the award to the next lowest evaluated bidder or seek bids afresh.
13. No advance or partial payment will be made under any circumstances. 50% payment shall be made immediately through RTGS after the receipt of the bills of supply and receipt of material within six months. The balance 50% cost would be deposited after the sale of the material.
14. In event of any dispute, the matter shall be referred to the next higher authority. In this case, the next higher authority shall be Additional Chief Secretary Horticulture, whose decision in the matter shall be final and binding on both the parties. Only the Courts of Law in Shimla shall have jurisdiction over any disputes.
15. we look forward to receiving your quotations and thank you for your interest in this tender.

Director of Horticulture,
Navbhar, Shimla,
Himachal Pradesh 171002
Phone No.: 0177-2841360
Email ID:

Bill of Quantity

Sr. No.	Description of Work	Quoted (Rate per crate)	
		In Figure(Rs)	In Words(Rs)
1	Rate of Crate as per specification		
2	GST(1 + 2) to be shown separately		
4	Any other taxes/duties		
	Cost (per crate)		

NAME OF THE DESTINATION AND PLACES WHERE THE MATERIAL HAS TO BE SUPPLIED

Sr.No	Name of District	Name of place where the material has to be supplied
1.	DDH Bilaspur	HDO, DB, Swarughat
		HDO, DB, Sadar
		HDO, DB, Jandutta
		HDO, DB, Gumarwin
2.	DDH Chamba	O/O DDH Chamba
		SMS Pangi, District Chamba
3.	DDH Solan	Solan
4.	DDH Kangra	HDO, DB, Fatehpur
		HDO, DB, Indora
		HDO, DB, Nurpur
		HDO, DB, Nagrota Surlan
		HDO, DB, Nagrota Bagwan
		HDO, DB, Kangra
		HDO, DB, Rait
		HDO, DB, Dehra
		HDO, DB, Pragpur
		HDO, DB, Panchrukhi
		HDO, DB, Iambagaon
		MFC, Palampur (for HDO, DB, Baijnath & Bhawarna)
		HDO, DB, Sullah
		HDO, DB, Dharamshala
5.	DDH Mandi	HDO, DB, Dharampur
		HDO, DB, Sadar Mandi
		HDO, DB, Nerchowk
		HDO, DB, Sundernagar
		HDO, DB, Gopalpur at Sarkaghat
		HDO, DB, Chauntra
		HDO, DB, Drang at Paddhar
		HDO, DB, Gohar
		HEC, Badhu
		HEC, Chail Chowk Gohar
		HEC, Chhapran Gohar
		HEC, Bagsaid
		HEC, Janjelli
		HEC, Thunag
		HEC, Chhatrl
		HEC, Bali Chowki
		HEC, Gadagusaini
		HEC, Karsog
		HEC, Seri
		HEC, Gawalpur
6.	DDH Sirmour	Deputy Director of Horticulture, Sirmour at Nahan
		SMS, Rajgarh
7.	DDH Hamirpur	O/O DDH, Hamirpur
8.	DDH L&Spiti	O/O DDH, L&Spiti

9.	DDH Kinnaur	HDO,DB Bhawanagar
		HDO,DB Kalpa at Reckong Peo
		HDO, Sangla
		HDO, Spillo
		HDO,DB Pooh
10.	DDH Kullu	HDO,DB, Nagar at Patlikhul
		HDO,DB, Nagar at Sarsai
		HDO,DB, Kullu
		HEC, Bhuntar
		HEC, Jari
11.	DDH Una	HDO,DB, Banjar at Banjar
		SMS Anni
12.	DDH Shimla	Una
		HDO, Development Block Mashobra
		HDO, Development Block Basantpur
		HDO, DB Theog
		HDO, DB Narkanda
		HDO, Development Block Chopal
		HDO, Development Block Jubal
		HDO, DB Kotkhai
		HDO, DB Rohroo
		HDO, Development Block Chirgaon
		SMS Rampur, district Shimla