

GOVERNMENT OF SIKKIM
AGRICULTURE DEPARTMENT
TADONG

Memo No: 81/Engg/Agri

Date: 02.08.2025.

RATE CONTRACT TENDER NOTICE

Online bids are invited from reputed Manufacture/ Dealer in **Two Bid system** (Technical bid & Financial bid) for **Rate contract of Agriculture machineries** (mentioned in **Schedule** of the tender) on behalf of Principal Chief Engineer, Agriculture Department, Government of Sikkim.

Time table of tender

Name Of Organisation	Agriculture Department	
Tender Type (Open/Limited/EOI/Auction/Single/Global)	Limited within the Manufacturer empaneled in the GoI Portal www.agrimachinery.nic.in for the state of Sikkim	
Tender Category (Services/Goods/works)	Goods	
Product Category	Agriculture Machineries	
Date of Issue/Publishing	05.08.2025	
Document Download/Sale Start Date	14.08.2025	
Bid Submission Start Date	18.08.2025	3.00 PM
Bid Submission Closing	25.08.2025	3.00 PM
Date and Time of Opening of Technical Bids	27.08.2025	1.00 PM
Bid Validity days (180/120/90/60/30)	180	
Address for Communication	Chief Engineer (Agri), Sameti Building, ICAR Complex, Tadong, Gangtok District, Sikkim, Pin- 737102	
Contact No.	9609758582	
Email Address	sripd@yahoo.com , passangtamang171gmail.com	
Address for downloading bid forms and tender documents	www.sikkim.gov.in	

Instruction to the bidder and terms & conditions of the tender:

1. The rate quoted for supply of Agriculture machines shall be valid for a minimum period of two years from the date of approval of the rate contract by the competent authority.
2. The rates quoted by the manufacturer shall be free of cost of delivery (FOR) and also unloading at the store of the departments in Mazitar, Namthang and Gyalsing. Packing and damage during the transportation will be borne by manufacturer/dealer.
3. It is mandatory that Installation and demonstration wherever required is to be done by the manufacture/dealer at the installation site anywhere in the state.
4. Payment will be made to the manufacturer/dealer after satisfactory completion of the work.
5. If taxes, duties or any other charges over and above the rates quoted is leviabile, actual percentage of such taxes/duties/other charges should be clearly indicated in the separate letter and attached with technical bid. Terms and conditions of company may be attached with separate letter with technical bid.
6. EMD should be in the form of Demand Draft from the Commercial bank in favor of Accounts Officer, Agriculture Department, Government of Sikkim, Gangtok, without which the tender will not be entertained. The EMD shall be refunded to the unsuccessful bidder after finalization of the tender. In case of successful bidder, it can be adjusted towards security deposit as per rule.
7. **The bid should be accompanied with earnest money at the following rates**

SI No	Name of the Items/equipment	EMD (Rs)
1.	Schedule I	10000.00
2.	Schedule II	5000.00

8. Warranty certificate for **One Year** from the date of installation will have to provide for replacement/repair/service of parts by the manufacture/supplier.
9. **The lowest rate for each item would be offered to each of the eligible competent bidders with sufficient manufacturing infrastructure and upon acceptance thereof, the panel of such manufacturer / supplier would be drawn.** The Agriculture department, Government of Sikkim reserves the right to place the order of machines to any empaneled competent manufacturer/dealer and or to the licensee manufacturer/dealer at the approved rate if the demand warrants so.
10. Any parts/components are found defective/damaged after delivery at consignee location; the manufacturer/dealers will have to replace or repair it under warranty period at consignee's location in the state.
11. The manufacturer will also be liable to provide service after warranty period for satisfaction of the customers on payment basis.
12. In case, any dispute arising out of this contract shall be subject to the jurisdiction of India laws & court at Gangtok, Sikkim. Sole arbitrator is appointed by the Secretary, Agriculture Department. His decision will be final and binding on both parties (Supplier and Purchaser).
13. No interest on security deposit and earnest money deposit shall be paid by the department to the bidders.
14. The Secretary, Department of Agriculture reserves the right to accept or reject any or all the tenders either in full or in parts without assigning any reasons thereof.
15. All tender documents must be duly completed, signed with official seal for accepting all terms and conditions mentioned in the tender. Every page of the tender document

must be numbered, **signed with official seal** by the authorized signatory giving his/her name and designation below the signature.

16. Bid not complying with the above conditions are liable to be rejected.
17. Technical Bid and Financial Bid should be submitted in separate sealed and signed envelope each with superscription as "**Technical Bid**" and "**Financial Bid**" separately.
18. Both the bids should be enclosed in a separate envelope sealed and signed with the superscription "**Rate Contract Tender for Agriculture Machinery**"

19. SCHEDULE OF TENDER

For and on behalf of the Secretary, Agriculture Department, government of Sikkim, the department invites Rate contract tenders for the following agriculture machines as under-

SCHEDULE-I

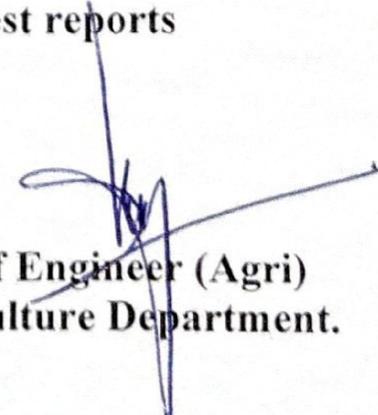
Sl.No.	Name of Machine	Technical Specifications
1.	Power Tiller	Rated power above 5.5 HP, Recoil Start, Petrol or Diesel operated
2.	Power Weeder	Rated power 5.5 HP and below, Recoil Start, Petrol or Diesel operated
3.	Chaff Cutter	Power operated 2HP or above, V belt driven with fly wheels and blades with manual feeding mechanism

SCHEDULE-II

Sl.No.	Name of Machine	Technical Specifications
1.	Pulveriser	Impact Pulverizer with 5 HP single phase motor, output – 20 kg
2.	Mini Rice Mill	3/5 HP Single phase Electric Motor operated, Output capacity 150 to 200 kg/hr
3.	Knapsack Sprayers	High efficiency manual, 5-liter capacity

The following documents must be furnished with the technical bid failing which tender will not be accepted at all.

1. GST Registration Number
2. Scan copy Pan Card
3. Scanned copy of Earnest Money Deposit (EMD)
4. Compliance to the terms and conditions
5. Performance Statement of last 3 years
6. Details of infrastructure, facility of manufacturer/principal firm
7. Literature/pamphlet about the firm
8. Technical specifications of the machines along with test reports


Chief Engineer (Agri)
Agriculture Department.

Checklist

Before submission of tender documents, Tenderers should check they have complied with the following requirements: -

S.N	Requirements to be checked before submission of the tender	Compiled (Please indicate) <u>Yes</u> after complying with the requirement)
1.	Rate Contract Tender Notice, Signed with official seal	
2.	Enclosed GST registration certificate and PAN No	
3.	Scanned copy of Earnest money Deposit (EMD) has been enclosed.	
4.	Compliance Report	
5.	Performance Statement of last 3 years	
6.	Certificate to be signed by the bidder	
7.	Checklist	
8.	Complete tender documents have been enclosed, after signature & stamping an all pages.	
9.	Delivery Terms & Period as per tender have been accepted and mentioned bin tender.	
10.	Warranty terms as per tender accepted.	
11.	The tenderer has clearly mentioned in writing that business dealings with their firms have not been banned by the Govt./Private agency.	
12.	If the tenderer wants to mention any specific condition, it must be mentioned on the covering/ forwarding letter only which will be placed on the first page of the technical bid. Such condition mentioned in any other document shall not be given any consideration.	
13.	Copy of valid registration certificate with GeM in case of Indian Agent enclosed only in case the bid is for item falling in the restricted list of the Export & Import Policy of Govt. of India.	

Signature of Bidder with seal

Compliance Report

M/s.....

..... agree to fabricate/supply the Agricultural machines with following specification.

S.N.	Specification of the Agricultural machines	Write Yes/No

Signature of Bidder with seal

CERTIFICATE TO BE SIGNED BY THE BIDDER

It is certified that, I have read and understood and will comply all instructions contained in tender enquiry and its schedule. All pages of schedule of the rate contract tender from page.....to.....have been filled properly and signed.

Signature of bidder: - _____

Name in block letter: _____

Name of firm: Full _____

Address: _____

i. Telephone No: _____

ii. Mobile No: _____

iii. Fax No: _____

iv. Email id: _____

v. Website: _____

Signature of Bidder with seal

Performance Statement of manufacturer/dealer for last 3 years

S.N	Name of the items	Name of the office by whom order was placed	Order No. & date (Please enclosed copy of supply orders)	Value of supply order	Delivered in time or not	If not please specify the reason	Attach satisfactory working report from each office (Yes/NO)

Signature of bidder with seal