

File No. 3/Pur/RSN/2020-21

Dated: 19.02.2021

E-TENDER NOTICE

On line tenders in two bid system i.e. (1) Technical bid (2) Price Bid are invited from eligible bidders/firms/agency for supply of Cotton seed cake(Un-decorticated) 300 Quintal, De-oiled rice bran 300 Quintal, Wheat bran (Coarse type) 300 Quintal, Mustard cake 300 qtls., Maize 200 Quintal & Ground nut cake Expeller(De-corticated) 100 Quintal. Bid Submission End Date is 11.03.2021 up to 2.30 PM. & will be opened on 12.03.2021 at 3.00 PM For details, log on to website <https://eprocure.gov.in/eprocure/app> and our Institute website www.cirb.res.in THE TENDER ID is **2021_DARE_617806_1** .

Sd/-
Asstt. Admn. Officer

ICAR-CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES
SUB-CAMPUS, BIR-DOSANJH, NABHA.
Ph.No.01765-263167
Website:www.cirb.res.in

No.3/Pur/RSN/2020-21

Dated: 19.02.2021

E- TENDER NOTICE

Officer-in-charge, CIRB, Sub-campus, Nabha on behalf of the Director, CIRB, Hisar invites sealed bids from eligible bidders for following feed items as per terms & conditions given below:-

S.No.	Name of Feed Items	Qty.	EMD	Period of supply
1.	Cotton Seed Cake (Un-decorticated)	300 qtls.	0.00	30 days. However, quantity of item as required will have to be supplied immediately.
2.	De-oiled Rice bran	300 qtls.	0.00	-do-
3.	Wheat Bran Coarse Type	300 qtls.	0.00	-do-
4.	Mustard Cake	300 qtls.	0.00	
5.	Maize	200 qtls	0.00	-do-
6.	Ground nut cake Expeller(De-corticated)	100 qtls	0.00	-do-

The closing and opening dates of the tender documents will be as per details given as under:-

Sr. No	Publish Date	Document Download	Bid Submission End Date	Bid Opening Date
	20.02.2021	20.02.2021	11.03.2021 at 2.30 PM	12.03.2021 at 3.00 PM

The interested firms will submit bids through E-Tendering. Please deposit EMD as shown against each in the form of demand draft in favouring of Officer In-charge, CIRB, Sub-Campus, Bir-Dosanjh, Nabha (Punjab) should reach this office by 11.03.2021 **upto 2.30 P.M** through SPEED POST OR BY HAND. The earnest money can also be deposited through RTGS/NEFT

Bank details:-

Name of Bank	SBI, Nabha (Pb.)
IFSC code	SBIN0001452
A/c No.	10670206129

Terms & Conditions

1. Must attach document according to the check list
2. In the event of any of the above date being declared as a holiday/closed day for the purchaser, the bids will be received/opened on the next working day at the scheduled time
3. The supply will be on FOR CIRB Sub-Campus Nabha basis and rate quoted in INR
4. Quantity may be increased or decreased at the time of supply order.
5. The rates of GST should be quoted on total value of the item
6. The bidder should submit "Bid Security Declaration" accepting that if they withdraw or modify their bids during period of validity etc., they will be suspended for the time specified in the tender documents.
7. The rates will be compared on the basic rate for the evaluation of L₁ Bidder.
8. **Before executing supply, the successful Bidder will have to deposit Performance security as per Rule which is equal to 3% of the ordered value of goods, in the form of an Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial bank, and Bank Guarantee from a Commercial bank or online payment**
9. Director, CIRB, Hisar reserves the right to accept/reject any or all the tenders without assigning anyreason.

NOTE:- All the participating bidders should be complying with GST provisions enacted by Govt. of India from the date of 1st July, 2017.

SD/-
Asstt. Admn. Officer

Check List/Technical Specification Table

Sr. No.	Specification	Yes/No	
1.	Details of EMD	1. D.D. No. & Date:	
		2. Amount:	
		3. Bank Name:	
		4. Bank Branch Name:	
2.	Firm has not been blacklisted from any government department/undertaking. An <u>undertaking to this effect is enclosed with the Technical bid.</u>		
3.	Firm PAN Number		
4.	Firm Registration Number		
5.	Firm GST Number		
6.	Firm Full Address including Ten./Mobile Number		

Signature of the Firm/Contractor with Full
Address

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name of Tender / Work: -

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents including all documents like annexure(s), schedule(s), etc ., which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisation too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.

6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract , without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Instructions for Online Bid Submission:

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

REGISTRATION

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective ‘My Tenders’ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.

- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) Upon the successful and timely submission of bids (ie after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 9) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

ASSISTANCE TO BIDDERS

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- 2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

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Tel : 0120-4200462, 0120-4001002.

Mobile
:
91 8826246593

E-Mail
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