



भा०कृ०अ०प०-केन्द्रीय पक्षी अनुसंधान संस्थान
इज्जतनगर (उ.प्र.) 243 122 बरेली
ICAR - CENTRAL AVIAN RESEARCH INSTITUTE
Izatnagar (UP) – 243 122 BAREILLY
ISO 9001 : 2008



F.No.CARI/GC/1-2/2020-21

Dated: 03.12.2020

ई-निविदा सूचना

केन्द्रीय पक्षी अनुसंधान संस्थान, इज्जतनगर में कुक्कुट आहार सम्पूरकों की खरीद हेतु निविदा सूचना एवं निविदा प्रपत्र Government e Procurement System की वैबसाइड में अपलोड कर दी गयी है जिसकी **Tender 2020_DARE_600725_1** है।

निविदा प्रपत्र जमा करने की अन्तिम तिथि 28.12.2020 को सुबह 11:00 बजे तक तथा निविदा खोलने की तिथि 29.12.2020 को सुबह 11:00 बजे है। इच्छुक निविदादाता e Procurement System Government of India की वैबसाइड <https://eprocure.gov.in/eprocure/app> पर निविदा देखने हेतु उक्त को देखे।

कृते निदेशक



भा.कृ.अ.प.-केन्द्रीय पक्षी अनुसंधान संस्थान
इज्जतनगर (उ.प्र.) 243 122 बरेली
ICAR - Central Avian Research Institute
(An ISO 9001-2008 Certified Institute)
Izatnagar - 243 122 (U.P.)



F. No. CARI/GC/1-2/2020-21

Dated: 03.12.2020

NOTICE INVITING TENDER THROUGH E-PROCUREMENT

ONLINE Bid is invited from the interested firms in two-bid system for the **purchase of Poultry Feed Supplement (300 Kg DL-Methionine, 300 Kg L-Lysine, 160 Kg Liv.-52 and 160 Kg Gerifort (powder) at ICAR-CARI, Izatnagar.** The interested bidders are required to submit EMD worth Rs.7,000.00 (Rupees seven thousand only) by ONLINE fund transfer through RTGS/NEFT in the **Current Account No.10148035271 in the name of Director, ICAR-CARI, Izatnagar, Bareilly and payable at State Bank of India, CARI Branch, Bareilly (IFSC Code: SBIN0007027)** or by using payment gateway available on the Institute website <https://icar.org.in/cari/>. However, it may be paid through DD/FDR/TDR or Banker's cheque issued in favour of '**ICAR Unit-CARI**' and **payable at SBI, CARI Bareilly Branch** and may be addressed to the Director, ICAR-Central Avian Research Institute, Izatnagar - 243 122, Distt.Bareilly (U.P.). The Institute will not be held responsible for any sort of postal delay or any net problem/failure. If exempted, valid supporting documents may be submitted on the closing date of bid submission.

SCHEDULE OF TENDER

Tender Number	CARI/GC/1-2/2020-21
Name of Organization	ICAR Unit-CARI, Izatnagar-243122
Date & Time for issue/Publishing	03.12.2020 at 05.00 PM
Bid Submission started & Time	04.12.2020 at 10.30 AM
Bid Submission closing Date & Time	28.12.2020 at 11.00 AM
Date and Time for Opening Bid	29.12.2020 at 11.00 AM
Address for Communication	Director, CARI, Izatnagar, Bareilly-243122 (U.P.)

INSTURCTION FOR ONLINE BID SUBMISSION

1. The tender form/bid document may be downloaded from the website:<https://eprocure.gov.in/eprocure/app>. Online submission of Bids through Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>) is mandatory. Manual/Offline bids shall not be accepted under any circumstances.
2. Tenderers/bidders are requested to visit the website <https://eprocure.gov.in/eprocure/app> regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through the website only.
3. In case, any holiday is declared by the Government of the day of opening, the tenders will be opened on the next working day at the same time. The Institute reserves the right to accept or reject any or all the tenders.
4. The interested bidders are required to deposit EMD worth Rs.7,000.00 (Rupees seven thousand only) by ONLINE fund transfer through RTGS/NEFT in the Current Account No.10148035271 in the name of Director, ICAR-CARI, Izatnagar, Bareilly and payable at State Bank of India, CARI Branch, Bareilly (IFSC Code: SBIN0007027) or by using payment gateway available on the Institute website <https://icar.org.in/cari/>. However, it may be submitted through DD/FDR/TDR or Banker's cheque issued in favour of '**ICAR Unit-CARI**' and **payable at SBI, CARI Bareilly Branch** and may be addressed to the Director, ICAR-Central Avian Research Institute, Izatnagar - 243 122, Distt.Bareilly (U.P.). The Institute will not be held responsible for any sort of postal delay or any net problem/failure. If exempted, valid supporting documents may be submitted on the closing date of bid submission.
5. The complete tender is also uploaded on the Institute website. www.icar.org.in/cari.
6. **The price bid may be made taking into cognizance the terms and conditions carefully.**
7. **No further correspondence in the form of request, letter etc. through e-mail/surface mail will be entertained once the bids are uploaded.**
8. **GST may be calculated as applicable on the current rates for a particular item on Total Contract Amount (Without Taxes) and fill up in the specified column in the BoQ.**
7. **The firms are also required to upload copies of the following documents:**
 - a. Scanned copy of earnest money as required by at Page No.1 of NIT. If exempted, valid supporting document may be submitted.
 - b. Scanned copy of questionnaire.
 - c. Scanned copy of TIN/GST in the name of the firm/proprietor in the field of feed ingredients.
 - d. Scanned copy of PAN Card in the name of firm/proprietor.
 - e. Scanned copy of supply orders supported with any document for satisfactory supply in Central/State Govt. Establishments/Autonomous bodies/Corporation of Central/State Govt.
 - f. Scanned copy of Income Tax Return (ITR) for the previous assessment year 2019-20.
 - g. Scanned copy of RTGS /Bank details of the firm.
 - h. Scanned copy of Tender Acceptance letter duly filled & signed in (to be given on company letter head) in enclosed format.
 - i. Scanned copy of Undertaking duly filled & signed in.

SCHEDULE OF REQUIREMENTS

S. No.	Description of Goods/Specification No. or Sealed Pattern	Unit	Quantity required (Approx.)	Stations of dispatch on terms of delivery free at CARI Izatangar
1.	D.L. Methionine feed grade 99% Pure	KG	300	Within 30 days from the date of issue of award of contract. To be supplied FOR in Feed Unit of this Institute.
2.	L-Lysine (Monohydrate Chloride 98.5% to 99% Pure)	KG	300	
3.	Liv-52 (Powder)	KG	160	
4.	Gerifort Powder	KG	160	

Amount of Bid Security Rs. 7,000.00 (Rupees seven thousand only) in the shape of RTGS/NEFT/FDR/TDR/DD Banker's cheque vide No..... dated..... valid for at least 3 months from the date of opening of tender.

Signature of tenderer with seal

TERMS AND CONDITIONS

1. The supply will be accepted on net weight basis.
2. The supply will be accepted only on working days (from 10 AM to 2.30 PM).
3. Empty bags will not be returned.
4. For moisture, clay, straw and non-food grains deduction will be made at full rate.
5. The rate should be quoted for the entire quantity of item to be supplied.
6. Prorata deduction in payment will be made for short fall in analytical composition only upto rejection level.
7. If the material is not found to be acceptable due to physical or chemical analysis, the rejected bags and any excess quantity supply due to truck/cart load must be lifted within fifteen (15) days from the date of intimation for the same. Failing which a penalty @ ₹ 1/= (Rupees One only) per bag/day will be charged upto a period of thirty (30) days only. After that the Institute will not have any responsibility for storing the material.
8. No part payment will be made. 100% payment will be made after receiving the analysis report.
9. Performance security @ 10% of total contract value in the shape of T.D.R./F.D.R. only shall be deposited within 21 days from the date of issue of award of contract, valid upto completion of supply.
10. Weighment will be made at Dharam Kanta as feasible to the feed grains and ingredients weighment committee. The contractor shall inform prior a day from the date of arrival of the material for proceed the committee for weighment.
11. Validity of offer should be strictly in accordance with the condition of tender.
12. Incomplete tender for want of valid GST/VAT/TIN Registration No. in form UPVAT – XI, , PAN No., valid Feed Grain/Mandi Samiti Licence as applicable and required amount of Bid security shall be liable to be rejected summarily and no correspondence in this regard shall be entertained
13. Liquidation charges @ 0.5% per week will be imposed on late supply as per tendering terms. However, the request of extension of time may be considered by the competent authority for replacement of material occasionally, as the case may be.
14. Due to urgency of the item, if supply is late, the purchase will be made at the risk and cost of the contractor and if deemed fit the firm may also be debarred for a suitable period.
15. The purchaser reserves the right to increase or decrease the quantity of the items/goods in the schedule of requirement up to 25% without any change in the unit price or other terms and conditions.
16. Excess quantity will not be accepted in any case except in exceptional circumstances and the genuineness of the case subject to due approval of Competent Authority.
17. TDR/FDR/DD and Banker's cheque or by online transfer through RTGS/NEFT as a Bid security is required for separate complete tender form. Bid Security should be valid for minimum three months from the date of opening the tender.
18. Any bid security will not be linked to any pending amount in the Institute.
19. Each tender form should be valid upto 90 days. Validity of 90 days is acceptable, validity of below 90 days will not be accepted and tender forms will be treated as cancelled/rejected.
20. Only one person of firm's Proprietor/ Authorised representative is authorised to attend the technical bid/Price bid opening meeting and an authorization letter must be kept with him to attend the same.
21. If holidays fall on tender opening date, the same will be opened on next working day.
22. If any Govt. Taxes, duties or any other levies payable over and above the rates quoted must be mentioned clearly or in percentage of such taxes/duties/other levies.
23. The applicable taxes i.e TDS will be deducted from the bills as per prevailing Rules.

SCHEDULE OF REQUIREMENT (SECTION-IV)

1. PACKING:

The material should be packed in clean and sound plastic bags preferably or gunny bags of 50 kg. The mouth of each gunny should be either machine stitched or rolled over and hand stitched. If hand stitched, the stitches should be with strong jute twine with at least 14 stitches in each row.

2. MARKING:

Each bag should be suitably marked to indicate (a) Either the name of manufactures or supplier (b) Net weight in kg.

3. INSURANCE:

Insurance shall be arranged by the Supplier, if needed

4. INSPECTION/PAYMENT:

Efforts shall be made to inspect the material within 3 working days from the date of receipt. F.T. Unit will send the sample(s) of material to designated Lab/Division for analysis report with the advice to complete within 10 working days from the date of receipt of sample(s). Payment shall be made after receipt of satisfactory analysis report.

5. Rates may be quoted on F.O.R. to CARI, Izatnagar, Bareilly.

6. RESOLUTION OF DISPUTES

By mutual consultation failing which it will be resolved under Arbitration & conciliation Act, 1996.

7. NOTICES: - As mentioned in GCC clause 31

8. TAXES AND DUTIES: -

Supplier shall be entirely responsible for payment of all taxes; Stamp duties license fees & other levies.

9. The firm have to furnish the following along-with their tender and bill of supplies.

A certified copy containing registration number etc. of the GST declaration to the effect that the firm is registered under GST Department, along with their tender, in the absence of which the tender will not be accepted.

Signature of tenderer(s) with seal

QUESTIONNAIRE

BIDDERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW IN CASE A QUESTION DOES NOT APPLY TO A BIDDER THE SAME SHOULD BE ANSWERED WITH THE REMARK "NOT APPLICABLE" BIDDERS MAY PLEASE NOTE THAT IF THE ANSWERS SO FURNISHED ARE NOT

CLEAR AND/OR ARE EVASIVE, THE BID WILL BE LIABLE TO BE IGNORED.

- 1. Bid No. Date for bid opening on
- 2. OFFER IS OPEN FOR ACCEPTANCE 90 DAYS. _____ Yes/No.
- 3. Name & address of bidder:
- 4. What is your permanent Income Tax A/C no:
- 5. Confirm whether you have attached your latest/current ITCC or certified photocopy thereof or copy of Audited Balance Sheet for preceding financial year.

6. Status:

- (a) Are you currently registered with central/State Sale Tax/VAT Department. If so, indicate the date up to which your registration certificate is valid and whether there is any monetary limit on your registration.
.....
- (b) Are you a small scale unit currently registered with the National Small Industries Corporation (NSIC) under Single Point Registration Scheme for the item(S) quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit on your registration.
.....
- (c) Do you have Feed Grain/Oilseed License if so, indicate the date upto which it is valid/ renewed with monetary limit, if any. Also enclose certified copy of registration certificate.
.....

7. Please indicate:

Name & full address of your Banker(s):

- 8. State whether business dealings with you have been currently banned by any Ministry/Deptt. or Central Govt. or any State Govt.
.....Yes/No

Name and address of witnesses

Signature of witness

Signature of bidder with seal
 Full name, designation and address with
 Pin Code of person signing
 For and on behalf of
 M/s _____
 (Name and address of the bidding firm)
 e- mail, Tel. No. & Fax No.

BID FORM AND PRICE SCHEDULES

Dated.....

To

The Director
ICAR-Central Avian Research Institute
Izatnagar - 243 122 (U.P.)

Ref.: Your bidding document No. Dated

Having examined the above mentioned bidding documents, including addenda Nos. (If any), the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver (description of goods and services) in conformity with the said bidding documents for the sum as shown in the price schedules, attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods and complete the services in accordance with the delivery schedule specified in the Schedule of Requirements after fulfilling all the applicable requirements incorporated in the above referred bidding documents.

If our bid is accepted, we will provide you with performance security as per the instructions specified in GCC clause 7 and in a form acceptable to you in terms of GCC clause 7.5 for a sum equivalent to 10 % (Ten percent) of the contract price for the due performance of the contract.

We agree to abide by this bid for the bid validity period specified in the ITB clause 1.5 (read with modification, if any, in the Bid Data Sheet) or for the subsequently extended period. If any, agreed to by us and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid together with your written acceptance thereof and your notification of award, shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive. Dated the Day of 202.....

Signature with seal (in the capacity of)
Duly authorized to sign bid for and on behalf of



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Name of the Firm: _____

Registered / Postal Address: _____

Mobile Number of the Firm: _____

e-mail ID: _____

1.	Permanent Account Number (PAN) No.	
2.	GST Number	
3.	Tin Number	
4.	Service Tax Registration No. if applicable	
5.	Bank Details:-	
	a) Bank Name	
	b) Branch Name	
	c) Account No.	
	d) Type of Account (Current / Savings)	
	e) MICR No.	
	f) RTGS/NEFT IFS code	

Dated

Name of the Authorized Signatory

Place

Stamp & Signature

**TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)**

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 from Page No. _____ to _____ (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 our firm is true and 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)

UNDERTAKING

I, (Name of owner/proprietor etc. of the firm) S/W/D/O/ _____

and R/o _____ do, hereby,

solemnly affirm and declare as under:

1. That I am owner/proprietor etc. of (Name of firm/agency with complete address.
2. That my firm/agency has never been blacklisted/banned by any Govt. office or agency.
3. I, hereby, certify that I have not submitted the same payment instrument (FD/TDR/Banker's cheque/online payment receipt etc. for any other bid.
4. I, hereby, understand that I may be disqualified from bidding in further tenders, if I fail to submit all prescribed documents in the main bid and/or asked as shortfall documents.
5. I, hereby, strongly understand that I / we may be debarred from participation for appropriate period in case of violation of any terms and condition of the tender.

Dated:

Name of the Authorized Signatory

Place:

Stamp & Signature