



ISO 9001:2008

भाकृअनुप-केन्द्रीय पक्षी अनुसंधान संस्थान  
इज्जतनगर, बरेली - 243 122 (उ.प्र.)  
ICAR-CENTRAL AVIAN RESEARCH INSTITUTE  
Izatnagar, Bareilly - 243 122 (U.P.)  
(AN ISO 9001:2008 CERTIFIED INSTITUTE)



No.4-5/ST/AL1-3/2018-2019/P-III

Dated 16.04.2021

To,

Incharge Head,  
A.K.M.U,  
ICAR-CARI, Izatnagar

Sub: Uploading in Institute's website.

Sir,

Please find attach file regarding E.O.I. and Tender notice to upload in Institute's website along with tender documents.

1. Tender Notice for Disinfectant Shower.
2. E.O.I. for Semi Automatic Poultry processing plant.

*[Signature]*  
16.4.2021  
Officer Incharge Store  
*[Signature]*  
16/04/2021



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F.No.4-5/ST/AL1-3/2020-2021/

Dated: 16.04.2021

### ई-निविदा सूचना

केन्द्रीय पक्षी अनुसंधान संस्थान, इज्जतनगर बरेली में Disinfectant Shower हेतु निविदा सूचना एवं निविदा प्रपत्र, Government eProcurement System की वेबसाइट में अपलोड कर दी गयी है जिसकी Tender ID: 2021\_DARE\_626591\_1 है। निविदा प्रपत्र जमा करने की अंतिम तिथि 10.05.2021 को अपराहन 03.00 बजे तक है। इच्छुक निविदादाता eProcurement System Government of India की वेबसाइट <https://eprocure.gov.in/eprocure/app> पर निविदा देखने हेतु उक्त को देखे।

शरद कर्मा  
16.4.2021  
प्रभारी भण्डारी  
16/4/2021



F.No.:4-5/ST/AL1-3/2020-2021/

Date: 13.04.2021

### E-TENDER NOTICE INVITING

**Online bids are invited on single stage two bid system for "Disinfection Shower"**

#### SCHEDULE OF E-TENDER

Tender Number	4-5/ST/AL1-3/2020-2021/
Name of Organization	ICAR-CARI, Izatnagar-243122
Publishing Date & Time	13.04.2021 at 17.00 Hours
Document download/Sale Start Date & Time	13.04.2021 at 17.30 Hours
Bid Submission Start Date & Time	13.04.2021 at 18.00 Hours
Bid Submission End Date & Time	10.05.2021 at 15.00 Hours
Bid Opening Date and Time	11.05.2021 at 15.00 Hours
Address for Communication	Officer-In-charge, Store Section, CARI, Izatnagar, Bareilly - 243122 (U.P.)

1. On behalf of Director, ICAR-CARI, Izatnagar, Electronic Quotations/tenders under Open tender enquiry, Bids are invited from the registered firms/their authorized dealer registered on portal etc. for the goods mentioned below. The Quotations/bids duly sealed/signed & completed in all respect should be submitted with scan documents online at CPPP **as per scheduled given above**. The incomplete Quotations/bids will be treated as rejected. The Quotations received after stipulated date & time will not be considered & rejected, and no correspondence in this regard will be entertained.
2. The Tender form/bidder documents may be downloaded from the <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. However, for the purpose of realisation, the bidder has to send the Demand Draft/ banker's cheque/ FDR in original to this institute through post or by hand so as to reach by the time of tender opening.
3. 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 this website only.

4. In case, any holiday is declared by the Government on the day of opening, the tenders will be opened on the next working day at the same time. The Director, ICAR-CARI, Izatnagar reserves the right to accept or reject any or all the tenders.
5. The firms are required to upload copies of the following documents: -
  - **Technical Bid**
    - i. Scanned copy of Earnest Money Deposit (EMD)/its exemption, if any.
    - ii. Scanned copy of Firm's registration, GST No. & PAN Card.
    - iii. Scanned copy of Tender acceptance letter.
    - iv. Scanned copy of Manufacturers authorization certificate issued by Principal Manufacturer duly verified by the Indian Agent or Manufacturing Certificate.
    - v. Scanned copy of latest Income Tax Statement i.e. 2020-2021.
    - vi. Scanned copy of User List/Purchase Orders of its satisfactory installation.
    - vii. Scanned Copy of Make and model of all systems, sub systems and additional items should be mentioned in the technical bid and complete technical details should be provided in the form of Brochures and write-ups.
    - viii. The scanned copy of an undertaking stating that if the information/declaration/scanned documents furnished in respect of eligibility criteria are found to be wrong or misleading at any stage, the firm will be liable to punitive action.
  - **Financial Bid:** - Financial bid should be quoted as per BOQ.
6. The Bidders may submit their Techno-Commercial bids and price bids online on the portal of CPPP. No conditional bids shall be allowed/ accepted. Bidders will have to upload scanned copies of various documents required for their eligibility and all other documents as specified in NIT, techno-commercial bid in Cover-I, and price bid in Cover-II. To enable system generated techno-commercial and price comparative statements, such statement may be submitted in Excel formats strictly. The bidder will have to give an undertaking online that if the information/declaration/scanned documents furnished in respect of eligibility criteria are found to be wrong or misleading at any stage, they will be liable to punitive action. EMD in shape of demand draft/ banker's cheque/ FDR is to be submitted in the electronic format online (by scanning) while uploading the bid. This submission shall mean that EMD are received electronically. However, for the purpose of realisation, the bidder has to send the Demand Draft/ banker's cheque/ FDR in original to this institute through post or by hand so as to reach by the time of tender opening. In case of exemption of EMD, the scanned copy of the document in support of exemption will have to be uploaded by the bidder during bid submission.
7. The Financial Bid of the Technically Qualified bidders only will be opened after short listing of techno-commercially acceptable bidder with due information through system generated emails & SMS alerts.
8. Bid Opening: Both the techno-commercial and price bids will be opened online by the bid openers mentioned at the time of creation of the tender online. Relevant bidders can simultaneously take part in bid opening online and can see the resultant bids, of all bidders. The system automatically generates a technical scrutiny report and commercial scrutiny report in case of the techno-commercial bid opening and a price comparative statement in case of price bid opening which can also be seen by participating bidders online.

9.

- i. Terms of delivery: **Delivery and installation at site, viz. ICAR-CARI, Izatnagar 243122 Bareilly (U.P.)**
- ii. Delivery period for goods: Within one months from the date of issue of Purchase Order. In case the Purchase Order is placed to foreign supplier in foreign currency, delivery period will be at least two months from the date of purchase order.
- iii. Erection / Installation, civil work and commissioning are to be completed within 10 days of delivery of the goods at site.
- iv. Terms of Inspection by the purchaser's representative: **At, ICAR-Central Avian Research Institute, Izatnagar Bareilly 243122 (U.P.) after Receipt of Supply & Installation of Goods.**

10. Price structure:

The ICAR Research Institutes are exempted from Excise and Customs Duties on Research Consumables, vide Notification No. 10/97-CE dated 1.3.1997 (as amended by 16/07-CE) and Notification No. 51/96-Customs respectively. However, for the ICAR Institutes to avail the aforesaid Duty Exemption benefits, the Prices are required to be quoted by Manufacturers preferably on Ex-Works basis, without including any Excise/Customs Duty component. Freight & Transit Insurance are required to be quoted extra, as per actuals, for insured transportation from Ex-Works to Destination. However, there seems to be some changes in GST recently introduced by G.O.I which will be intimated at the time of order to the selected firm.

- a. Alternatively, however, the Authorized Dealers/Retailers may quote their most competitive FOR Prices, with maximum possible Dealer's Special Discount.
- b. The rates and prices quoted by the supplier shall remain firm and fixed during the currency of the contract and shall not be subject to variation on any account, whatsoever, including stator variations, if any.

11. Receipt of Goods & Terms of Payment:

- a. Payment term for supply of goods: -

Immediately on receiving the goods at site, the purchaser will verify the quantities of the items supplied as specified in the delivery challans of the supplier and also check for any superficial damage etc. in the goods so supplied and issue a provisional receipt accordingly. Presence of Seller's representative at the time of supply is desirable for lodging objection, if any.

The purchaser, within three days of issue of the provisional receipt, will issue acceptance certificate (of the goods) to supplier, provided the goods supplied are technically acceptable in terms of the contract. The supplier will then send its invoice along with accompanying documents to the paying authority for payment. The paying authority will release the full payment to the supplier as due in terms of the contract, within ten working days of receipt of supplier's invoice, provided the invoice and the accompanying documents are in order.

b. Paying Authority: Director ICAR-CARI Izatnagar Bareilly

c. Liquidated Damage Clause:

If any time during the performance of the contract, the supplier encounters conditions hindering timely delivery of the goods, the supplier shall promptly inform the purchaser in writing the fact of the delay and the likely duration of the same.

After receipt of supplier's communications, the purchaser shall decide as to whether to cancel the contract for the un-supplied portion after the existing delivery period, or to extend the delivery period suitably by issuing an amendment to the contract.

If the supplier fails to deliver the goods and / or perform the services within the contractual delivery period for reasons other than circumstances beyond supplier's control (which will be determined by the purchaser) and the purchaser extends the delivery period, the purchaser will also deduct from the contract price, as liquidated damage, a sum equivalent to 0.5% (half per cent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance.

The maximum limit of such deduction will, however, be 10% (ten per cent) of the contract price of the delayed goods or services.

Further, during such delayed period of supply and / or performance, the supplier shall not be entitled to any increase in price whatsoever on any ground.

However, the purchaser shall be entitled to the benefit of any decrease in price and cost, on any ground, whatsoever, of the goods & services, during the period of delay.

The purchaser's letter (to the seller with copies endorsed to other concerned) extending the delivery period will be subject to the above conditions.

d. Warranty Clause:

The minimum period of Warranty / Guarantee for Equipment shall be minimum 2 years from the Date of Installation of equipment and after completion of warranty; the firm should quote the rates of the AMC for the next three years.

e. Quality of Supply of Equipment: The Quality of Equipment to be supplied must be such that the time-period between their Date of Manufacture and their Date of Supply is ensured to be minimum possible and, in any case, not more than maximum 2 month.

f. Dispute Resolution Mechanism:

If any dispute or difference of any kind arises between the purchaser and the supplier in connection with the contract, the parties shall make every effort to resolve the same amicably by mutual discussions.

However, if the parties fail to resolve the disputes or differences by such mutual discussion within 30 days, either the purchaser or the supplier may give notice to the other party of its intention to refer the same to arbitration.

The arbitration will be conducted by a sole arbitrator, who will be appointed by the Secretary, ICAR and the procedure to be followed in this respect will be as per the Indian Arbitration act, 1996.

The venue of the arbitration shall be the place (i.e. CARI, Bareilly), from where the contract is issued.

g. In case of any Legal Dispute, the jurisdiction will be at Bareilly.

12. You are also required to fulfil the following conditions and also furnish the required details as indicated in subsequent paragraphs.

- a. At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to 25%, the quantity of goods & services as specified in the above requirement, without any change in the unit price or other terms & conditions.
- b. Please furnish a certified copy of your latest ITCC (Income Tax Clearance Certificate).
- c. Please indicate if you are registered with any Govt. organization; and, if registered, furnish all relevant details.
- d. Please state whether business dealings with you presently stand banned by any Government organization; and, if so, furnish relevant details.
- e. Bidders are advised that one bidder cannot represent two suppliers or quote on their behalf in a particular tender. Specifications mentioned in Firm's Brochure will only be acceptable.
- f. The supplier shall at all times indemnify the purchaser, at no cost to the purchaser, against all third party claims of infringement of patent, trademark of industrial design rights arising from the use of the goods or any part thereof, with respect to the goods quoted by the supplier in its offer.
- g. The quotation(s) as well as the contract shall be written in English language. All correspondence and other documents pertaining to the quotation(s) and the contract, which the parties exchange, shall also be written in English.  
The quotation and all correspondence and documents relating to the quotation exchanged between the bidder and the purchaser may also be written in Hindi language, provided that the same is accompanied by an English translation, in which case, for the purpose of interpretation of the quotation, the English translation shall govern.
- h. The contract shall be governed by the laws of India and the interpreted in accordance with such laws.
- i. The quotation / offer shall remain valid for acceptance for a period not less than 120 days after the specified date of opening of the offer.
- j. The Bidder quoting the Bid of foreign equipment on behalf of Foreign Manufacture/Foreign Supplier, the Authorization Certificate from the Principal is essentially required and should be attached with the bid.
- k. The bidder should submit the Certificate of Non-Blacklisting/ Not Banned/Temporarily suspended by any Govt. Deptt. / Organizations.
- l. The SSI/MSEs Registered with NSIC are exempted from Tender Fees and EMD subject to submission of NSIC Registered with valid certificate with the items list.
- m. The EMD is essentially required from the bidders. The NSIC registered firm who quote their bid of foreign make on behalf of the Foreign Manufacturer/Principal supplier should also submit the EMD. In case the required EMD is not submitted by the bidders, their bid will not be considered and will be treated as rejected.

- n. The Annual Maintenance Contract / Comprehensive Maintenance Contract, if required by the user later on, will be awarded separately. However, the bidders are required to quote the years' wise rates for the requisite period in their bids.
  - o. The bidders should certify that the goods on which GST has been charged have not been exempted under the GST Act or the rule made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under. The bidders should also certify that the goods and service tax (GST) charged on this bill is not more than what is payable under the provision of the relevant Act or the rules made there under.
  - p. Alternate/ conditionals / Optional bids will not be accepted.
13. Notwithstanding the above, the purchaser, reserves the right to accept or reject any quotation or annual the tendering process and reject all quotations at any time prior to award of the contract, without assigning any reason, whatsoever, and without incurring any liability or obligation, whatsoever, to the affected tenderer or tenderers.

Before executing supply, the successful Bidder will have to deposit Performance security as per Rule which is equal to 10% of the ordered value of goods, in the form of an Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial bank, Bank Guarantee from a Commercial bank or online payment.

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

Officer-In-Charge,  
Store Section, ICAR-CARI, Izatnagar

**1. Description of the goods required & Quantity:**

SN	Name of Equipment/item	Qty.	Bid Security/EMD (INR)
i.	Disinfection Shower	1 (One)	Rs. 16,500.00 (Sixteen thousand five hundred only) in Favour of ICAR Unit CARI, Izatnagar

**2. Guiding Specification & Other Technical Details:**

SN	Description of goods and allied services	Qty.
i.	<p>Disinfection Shower</p> <p>Technical Specifications:</p> <ol style="list-style-type: none"><li>1. The disinfection system should have floor fitted with integrated nozzles to ensure disinfection of tyre and wheel of vehicles the arrangement of the nozzles on the arch fitted in a manner so entire surface of the vehicle, including the front and rear can disinfected properly cover all parts.</li><li>2. Entire system should be mounted on concrete surface with enough support to stand against strong wind.</li><li>3. The disinfection spare rate of 0.3-0.5 litres per square metre, (pump having performance at a travel speed of approx.. 2.5 km/h.</li><li>4. The spray arch should have a stable tubular frame fitted intergrated nozzles covering entire area.</li><li>5. 45-55 mm aluminium tube with 2 corner brackets on top and 2 floor brackets.</li><li>6. Inner dimensions 3.7 x 4.60 m (w x h)</li><li>7. Multistage stainless steel centrifugal pump stainless make, multistage centrifugal having provision of generating constant pressure on the nozzles (capacity of pump approx.. 190-220 lit./min).</li><li>8. Provision for floor nozzles, for complete disinfection of vehicle.</li><li>9. Drive-over ramp one-piece steel ram, fitted with floor nozzles sting. Laterally and horizontally offset arranged with facility of lateral and horizontal offset dimension 3,500 x 760 x 70mm.</li><li>10. Disinfection solution tank, 1,000 litre plastic with provision of lid.</li></ol> <p><b>11.</b> Turn key basis that is all the required items including loading, unloading etc. have to be managed by the supplier.</p>	1 No.

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

**DATE :**

**To,**

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**Sub: Acceptance of Terms & Conditions of Tender.**

**Tender Reference No:** \_\_\_\_\_

**Name of Tender / Work: -**

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 & 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**

(To be given on Company Letter Head)

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 document for appropriate period.
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:  
Place:

Name of the Authorized Signatory  
Stamp and signature