



ISO 9001:2008

भाकृअनुप-केन्द्रीय पक्षी अनुसंधान संस्थान
इज्जतनगर, बरेली - 243 122 (उ०प्र०)
ICAR-CENTRAL AVIAN RESEARCH INSTITUTE
Izatnagar, Bareilly - 243 122 (U.P.)
(AN ISO 9001:2008 CERTIFIED INSTITUTE)



F.No.1-55/ST/AL1-1/2019-2020/

Dated: 01.10.2020

ई-निविदा सूचना

केन्द्रीय पक्षी अनुसंधान संस्थान, इज्जतनगर बरेली में **Bamboo chicks** हेतु निविदा सूचना एवं निविदा प्रपत्र, **Government eProcurement System** की वेबसाइट में अपलोड कर दी गयी है जिसकी **Tender ID: 2020_DARE_538280_2** है। निविदा प्रपत्र जमा करने की अंतिम तिथि 22.10.2020 को पूर्वाह्न 11.00 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।


प्रभारी भण्डार
01/10/2020



F.No.:1-55/ST/AL1-1/2019-2020/

Date: 01.10.2020

E-TENDER NOTICE INVITING

Online bids are invited on single stage Two bid system for "Bamboo chicks"

SCHEDULE OF E-TENDER

Tender Number	1-55/ST/AL1-1/2019-2020/
Name of Organization	ICAR-CARI, Izatnagar-243122
Publish Date & Time	01.10.2020 at 17.00 Hours
Document download/Sale Start date & Time	01.10.2020 at 18.00 Hours
Bid Submission start date & Time	01.10.2020 at 18.00 Hours
Bid Submission End Date & Time	22.10.2020 at 11.00 Hours
Date and Time for Opening Bid	23.10.2020 at 11.00 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. However, it may also be paid through PAYMENT GATEWAY on Institute's website (<https://icar.org.in/cari/>), Online (RTGS/NEFT).

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. and PAN Card.
 - iii. Scanned copy of Tender acceptance letter as available on CPPP.
 - iv. Scanned copy of satisfactory supply/purchase order for the bamboo chicks.
 - v. Scanned copy of Income Tax Returns (ITR) for previous financial year.
 - vi. The scan copy of an undertaking (available with tender documents)
 - 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. Bid Opening: The 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.
8.
 - i. Terms of delivery: Delivery at site, viz. ICAR-Central Avian Research Institute, Izatnagar Bareilly.
 - ii. Delivery period for goods: As per schedule.
 - iii. Terms of Inspection by the purchaser's representative: At ICAR-CARI, Izatnagar Bareilly after Receipt of Supply of Goods.

9. Price structure:

- a. 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.

10. 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 - 243122.

- 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. 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.

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

11. 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 indicate if you are registered with any Govt. organization; and, if registered, furnish all relevant details.
- c. Please state whether business dealings with you presently stand banned by any Government organization; and, if so, furnish relevant details.
- d. 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.
- e. The contract shall be governed by the laws of India and the interpreted in accordance with such laws.
- f. 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.
- g. The bidder should submit the Certificate of Non-Blacklisting/Not Banned/Temporarily suspended by any Govt. Deptt./Organizations.
- h. 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.
- i. Alternate/ conditionals / Optional bids will not be accepted.

12. 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.

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

ANNEXURE - I

1. Description of the goods required & Quantity:

S.No.	Name of Equipment/item	Qty.	Bid Security/EMD (INR)
i.	Bamboo chick with plastic cloth size : 6 feet 5 inch x 8 feet (51.2 sq feet)	Nos. 75	Rs.6,000.00 (Six thousand only) in Favour of ICAR Unit CARI, Izatnagar
ii.	Bamboo chick with cotton cloth size : 6 feet 5 inch x 8 feet (51.2 sq feet)	Nos.75	

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: -

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