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भा.कृ.अ.प.–केन्द्रीय भेड़ एवं नअनुसंधानसंस्थान  
अविकानगर, तह0 मालपुरा, जिला–टोंक ड्राजस्थानकू– 304501  
**ICAR-Central Sheep & Wool Research Institute**  
**Avikanagar, Teh.Malpura, Dist.Tonk (Rajasthan) – 304501**



F.No.6(341)SP/FeedIngred./2014/Vol.IV/

Dated:11-03-2020

### NOTICE INVITING TENDER THROUGH E-PROCUREMENT

On behalf of Secretary, ICAR the Director, CSWRI, Avikanagar invites online bids in two bid systems for supply of **Barley Grains Feed Ingredients (as per annexure-III)** at **ICAR-CENTRAL SHEEP & WOOL RESEARCH INSTITUTE, AVIKANAGAR, MALPURA, DISTT. TONK, RAJASTHAN, PIN 304501**. Manual bids shall not be entertained.

Tender documents may be downloaded from e-Procurement website of CPP <https://eprocure.gov.in/> and [www.cswri.res.in](http://www.cswri.res.in) as per the schedule as give in CRITICAL DATE SHEET as under:

#### CRITICAL DATE SHEET

Tender No.	F.No. 6(341)SP/Feed Ingred./2014/Vol.IV/
Date and Time for issue/Publishing	11-03-2020 at 5.00 PM
Document Download/Sale start date and time	12-03-2020 at 3.00 PM
Pre Bid Meeting	-
Bid Submission Start Date and Time	12-03-2020 at 3.00 PM
Bid Submission End Date and Time	02-04-2020 at 3.00 PM
Date and Time for Opening of Bids	03-04-2020 at 3.00 PM
Tender fee and Earnest money Security money	Tender fee -- Rs.500/- Earnest money --Rs.72,000/- (2%) Security Money (5% OF CONTRACT VALUE)
Bank detail	ICAR UNIT CSWRI, Avikanagar payable at State Bank of India Branch – MalpuraTonk Rajasthan
Address for Communication	Administrative Officer (Store & Purchase), C.S.W.R.I.,Avikanagar,Malpura,Distt.Tonk, Rajasthan, Pin- 304501

### Chapter I- Instruction to bidders

1. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.
2. Tenders/bidders are requested to visit website <https://eprocure.gov.in> regularly. Any changes/modifications intender enquiry will be intimated by corrigendum throught his website only.
3. 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 Institute reserves the right to accept or reject any or all the tenders.
4. The complete bidding process in online. Bidders should be possession of valid digital Signature Certificate (DSC) of class II or III for online submission of bids. Prior to bidding DSC need to be registered on the website mentioned above. For any assistance for e-bidding process, if required bidder may contact to the helpdesk at01437-220177.

5. **Tenderer/Contractor/Bidders are advised to follow the instructions provided in the ‘Instructions to the Contractors/Tenderer/Bidders for the e-submission of the bids online through the Central Public Procurement Portal for e-procurement at <https://eprocure.gov.in/eprocure/app>.**
6. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
7. **Tender Cost:** Applicant contractor must submit the demand draft for Rs 500/- (Rupees Five Hundred only) in favour of “**ICAR Unit, CSWRI, Avikanagar, payable at SBI, Malpura**”, obtained from any Nationalized/ scheduled Bank valid for three months as tender fees. All applicable bank charges shall be borne by the applicant and he shall not have any claim whatsoever on this account on Government. The Demand Draft submitted for tender fee shall be non-refundable.
8. **EMD Payment:** The bidder shall be required to submit the Earnest Money Deposit (EMD) for an amount of Rs 72,000/- (**Rupees Seventy Two Thousand Only**) by way of demand drafts only. The demand drafts shall be drawn in favour of “**ICAR Unit, CSWRI, Avikanagar, payable at SBI, Malpura**”. The EMD of the successful bidder will be returned after deposit Security Money and for unsuccessful bidder(s) it would be returned after award of the contract. **The demand drafts for EMD must deliver to ICAR-CSWRI, Avikanagar on or before last date / time of Bid Submission.**
- No request for transfer of any previous deposit of earnest money or security deposit on payment of any pending bill held by the institute in respect of any previous work will be entertained.
  - Tenderer shall not be permitted to withdraw his offer or modify the terms and condition thereof. In case the tenderer fails to observe and comply with stipulation made herein or back out after quoting the rates, the aforesaid amount of earnest money will be forfeited.
  - The Tenders without Earnest Money will be summarily rejected.
  - The Firm who are registered with National Small Industries Corporation (NSIC)/OR Small Scale Industries (SSI) are exempted to submit the EMD (Copy of registration must be provided along with technical bid)
  - No Claim shall lie against the ICAR-CSWRI, Avikanagar in respect of erosion in the value or interest on the amount of EMD.
9. **The Hard Copy of original document in respect of cost of tender document, earnest money deposit must be delivered to the ICAR-CSWRI, Avikanagar on or before last date/time of Bid Submission as mentioned above. The bid without tender fee and EMD will be summarily rejected.**
10. **Submission of Tender:** The tender shall be submitted online in two parts, viz., technical bid and financial bid. All the pages of bid being submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.
- The offers submitted by Telegram/Fax/Email shall not be considered. No correspondence will be entertained in this matter.**
11. **Technical Bid :** The following scanned documents are to be furnished by the bidders along with Technical Bid as per the tender document:
- Scanned copy of relevant Firm Registration certificate
  - Scanned copy of Pancard
  - Scanned copy of GST Certificate.
  - Scanned copy of D.D. of Tender Fee and E.M.D.
  - Tender acceptance letter (Annexure I)
  - Scanned copy non blacklisting certificate (Annexure II)
  - Scanned copy of technical compliance report samples certificate (Annexure III)
- All necessary documents in support of the details for S.No. 1 to 7 must accompany the technical bid. The bid is liable to be rejected in case documents are not uploaded in the technical bid on CPP Portal, documents are incomplete or in case any certification/registration has already expired but is yet to be renewed. Only essential and necessary valid documents are to be uploaded in the technical bid. Please avoid uploading extraneous and irrelevant documents which unnecessarily cause confusion.

Administrative Officer (S&P)

## Chapter II- Scope of Work

नियम व शर्त :-

1. fufonk drkZ dks fufonk i i = ds l kfk : -72000@&v{kjs cgrRj हजार : i ; s ek= crkj vekur jkf'k fMekM MktV@, Q Mhvkj ds ek; e l s bl l l Fkku ds i{k es tks fd ICAR UNIT CSWRI, Avikanagar (Malpura)के नाम SBIMalpuraBranch ea ns gks ds : lk ea tek djuk gskk fcuk vekur jkf'k ds dkbZ Hkh fufonk Lohdkj ugha dh tk; sxA fufonk ds l kfk tek djkbZ xbZ vekur jkf'k l Qy fufonk i LrdrkZ dks tekur jk'kh tek djkus rFkk आपूर्ति vkn'sk tkjh djus ds ckn gh ykS/kbZ tk; sxA fu; ekuq kj vl Qy fufonknkrkvka dks vekur jkf'k ykS/k nh tk; sxi
2. उपरोक्त सामान/माल (Annexure-III) का कम से कम 1 किलोग्राम सेम्पल के रूप में निविदा प्रपत्र के साथ जमा करना होगा तथा सेम्पल के बिना को भी निविदा प्रपत्र स्वीकार नहीं किया जाएगा।
3. सामान/माल की आपूर्ति से पूर्व माल का सेम्पल प्रत्यक्ष रूप से संस्थान द्वारा देखा जाएगा तथा उच्च गुणवत्ता पाने के उपरान्त ही आपूर्ति स्वीकार की जावेगी।
4. निर्धारित समयावधि में पूर्ण सामान/माल की आपूर्ति करनी होगी।
5. माल/सामान की पैकिंग उच्च गुणवत्ता की होनी चाहिए। बोरियाँ कहीं से भी कटी-फटी एवं पुरानी नहीं होनी चाहिए।
6. सामान/माल की क्वालिटी उच्च गुणवत्ता की होनी चाहिए।
7. उपरोक्त सामान/माल की दरें एफ.ओ.आर. अविकानगर] मालपुरा] टॉक - राजस्थान के फीड तकनीकी भण्डार के गोदाम तक होगी तथा इसमें सभी प्रकार के प्रभार (जैसे जीएसटी] किराया भाड़ा] वजन] धर्मकांटे की तुलाई] सम्मान/माल की भराई एवं उतराई तथा गोदाम तक पहुंचाने आदि सभी) सम्मिलित होंगे।
8. सामान/माल स्पेसिफिकेशन के अनुसार नहीं पाये जाने पर माल अस्वीकार कर दिया जावेगा तथा निविदादाता को अपने खर्च पर खराब सामान/माल को संस्थान से वापिस उठाकर ले जाना होगा और गुणवत्ता युक्त माल प्रदान करना होगा। इसके अतिरिक्त निदेशक द्वारा संस्थान हित में उचित गुणवत्ता वाला माल प्राप्त करने हेतु निर्णय लिया जा सकता है।
9. आपूर्ति आदेश में दर्शाई गई निर्धारित तिथि में सामान की आपूर्ति नहीं करने पर नियमानुसार liquidated damage clause लागू होगा ।
10. Item wise evaluation will be done to identify the eligible firm to supply the items.
11. Quantity variation of 25% will be applicable as per rules.

अनुबन्ध की सामान्य नियम व शर्त:

12. सामान/माल की खरीद ds fy; s mfpr o निम्नतम nj gh Lohdkj dh tkoxh ;fn आवश्यक gq/k rls nj ds ckjseavki l h ckrphr Hkh dh tk l drh gA
13. l Hkh fooknka dks fui vkus dk {s-kf/kdkj vfodkuxj] ekyij k gskkA fdl h Hkh izdkj dk fookn gkus dh fLFkr ea vflre fu.kZ nsus dk vf/kdkj निदेशक] dshh; HkM+ o Au vuq fku l l Fkku] vfodkuxj] rgl hy ekyij k] ftyk vkd] jktLFkk dks gskkA ft l s Bdnkj@QeZ, tBl h@dEi uh }j k ekl; gskkA bl vuqak es G.F.R.,2017 ( Manual for Procurement of Goods and Services ) ea mi yC/k fu; e ,o Hkjr l jdkj ds bl vuqak l s l a i /kr fu; e Hkh ykxw gskkA
15. सशर्त निविदा मान्य नहीं होगी।
16. बिल का भुगतान आपूर्ति आदेश में दर्शायी गई विशिष्टताओं के अनुसार संतोषजनक आपूर्ति करने के पश्चात बिल प्रस्तुत करने के 45 दिवस के अंदर नियमानुसार भुगतान किया जावेगा।
17. आपूर्ति आदेश में दर्शायी गई अवधि में माल की पूरी मात्रा दर्शायी गई विशिष्टताओं के अनुसार संतोषजनक आपूर्ति करने के पश्चात ही जमा अमानत/जमानत राशि वापस लौटाई जाएगी। सामान/माल की पूरी मात्रा की संतोषजनक आपूर्ति नहीं करने पर कुल अमानत/जमानत राशि जब्त कर ली जाएगी।
18. बोरियाँ कहीं से भी कटी-फटी एवं पुरानी होने पर रु 30/- प्रति बोरी के हिसाब से पैसा बिल से काट लिया जाएगा।
19. ; g l puk bl l l Fkku dh os l kbM www.cswri.res.in & e-procure.gov.in ij mi yC/k gA

### **Chapter III- General Terms & Conditions**

1. Tenderers are advised to go through all the points mentioned in the terms and conditions of tender carefully before submitting the tender document. Incomplete/unsigned/conditional tenders will be summarily rejected and no correspondence will be entertained in this regard.
2. The contract will be normally awarded to the **lowest** quotee based on the rates quoted by the firm. In case of two or more tenders quote same rates, the Competent Authority will have the rights to take decision further as per rules.
3. The Director ICAR-CSWRI, Avikanagar reserves the right to accept or reject any tender without assigning any reason.
4. If successful tenderer does not accept the offer within 15 days, after issuance letter of award the offer will stand withdrawn & earnest money will be forfeited, and no correspondence will be entertained in this regard.
5. It is clarified that no interest on security deposit shall be payable and security deposit money will be refundable only after the satisfactory supply of material and adjusting the dues and /or forfeiture if any.
6. If any loss is incurred to the institute due to negligence or malafied intentions of the firm or any of its employees, the firm will make good the losses incurred to institute. The decision of the Director, ICAR-CSWRI, Avikanagar will be final and binding in this regard.
7. In case of any accident/loss of life of the worker during discharging duties, all the liabilities/ compensation shall be borne by the firm and ICAR-CSWRI, Avikanagar shall not have responsibility in this regard.
8. In the case of any dispute between the institute and the firm, the Director, ICAR-CSWRI, Avikanagar will appoint an arbitrator within one month of the dispute, whose decision will be binding on both the parties; the legal jurisdiction will be Malpura only.
9. The TDS will be deducted as per Income tax extanrules.
10. The supplier/ his authorized representative shall report immediately whenever called by HOD/Incharge sector on receiving telephone message to attend any complaint.
11. The Contractor firm or its partners/Directors should not be declared insolvent any time. Further they are not declared defaulters / black listed by any Bank/ Financial Institute/ State oriented Govt. organization, Autonomous body etc.

Administrative Officer (S&P)

भा.कृ.अ.प.—केन्द्रीय भेड एवं नअनुसंधानसंस्थान, अविकानगर  
तहसील—मालपुरा, जिला—टोंक, राजस्थान—304 501

क्रमांक: 6(341)SP/Feed Incred./2014/Vol.III/

दिनांक:19.02.2020

निविदा स्वीकारोक्ति पत्र Tender Acceptance letterकृ

संस्थान में Barley Grains Feed Ingredients आपूर्ति करवाने के संबंध में।

;g iækf.kr fd;k tkrk gS fd eSia fufonk ea n'kkz h xbZ l Hkh fu;e o 'krz Hkyh&Hkkfr i<yh gS rFkk ep-s iwz : i l s Lohdkj gA eS mijkDr n'kkz h xbZ njka ij संस्थान में Barley Grains Feed Ingredients आपूर्ति djokus ds fy; s l ger gA l kFk gh eS l æi/kr vuqkx iHkkjh@foHkkxk/; {k ;k muds ifrfuf/k l s l Ei dZ djds muds funz kkuq kj माल की आपूर्तिZ djrk jgkA eS इस dk;Z ea fd l h izdkj dk gLr{ki ugha d: xk vkj l lFku ds vf/kdkfj; ka@depkfj; ka l s fouerki dZ 0; ogkj j [kpkA ; fn ejs ; k ifrfuf/k; ka }kjk आपूर्ति dk;Z ea fd l h izdkj dk 0; o/kku@gLr{ki djus@; k muds }kjk crk; s tkus okys dk;Z dks djus ds fy; seuk vkfn djrk gwrks ejs }kjk tek djokz tkus okyh vekur@tekur jk'k dks tCr djds vuqll/k dks fujLr fd;k tk l drk gS ft l dh l Ei iwz ftEenkjh ejh gkchA l kFk gh eS ; g Hkh opu nrk gwf fd ep-a o ejs ifrfuf/k dks mijkDr fufonk i = en'kkz; s x; s dk; kZ dk iwz Kku gA

eS; g Hkh opu nrk gwf eS Hkkjr@jktLFkk l jdkj ds ipfyr l Hkh Jfed fu; eka dk iwz : i l s ikyu d: xk rFkk ejs }kjk yxk; s x; s l Hkh ifrfuf/k; ka dh etnjh dk Hkqrku l e; & l e; ij fu/kkZjr nSud etnjh dh nj l sd: xkA

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**Annexure - II**

**NON BLACKLISTING CERTIFICATE**

*[To be submitted on letterhead]*

I/We hereby certify that the [Name of the company / firm] has not been ever blacklisted/ debarred by any Central / State Government / Public Undertaking / Institute on any account.

I/We also certify that firm will supply the item as per the specification given by ICAR-CSWRI, Avikanagar and also abide all the terms and conditions stipulated in Contract.

I/We also certify that the information given in bid is true and correct in all aspects and in any case at a later date it is found that any details provided are false and incorrect, contract given to the concern firm or participation may be summarily terminated at any stage, the firm will be blacklisted and ICAR-CSWRI, Avikanagar may imposed any action as per NITrules.

Date:

Place:

Name:

Business Address:

Signature of Bidder:

Seal of the Bidder:

### Annexure - III

#### TECHNICAL SPECIFICATION AND QUALITY CONTROL REQUIREMENTS

##### DETAIL OF FEED INGREDIENTS AND COMPOSITION OF FEED INGREDIENTS

S.No.	Name of item	Qty. Required	Yes or No
1.	<b>Barley Grains</b> (Good quality) <ul style="list-style-type: none"><li>• Moisture– Less than -11.0%</li><li>• Crude Protein – Around 10.0%</li><li>• Free from adulteration</li></ul>	2000 qtls	