



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



F.No. 2(76)एसपी / 13 /

Dated: 20.05.2021

TENDER NOTICE

On behalf of Secretary, ICAR the Director, CSWRI, Avikanagar invites online bids in two bid system for the **supply of fresh certified Maize, Moong, Cowpea and Guar seeds at ICAR-CSWRI, Avikanagar** for the financial year **2021-22** 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 as per the schedule as give in CRITICAL DATE SHEET as under:

CRITICAL DATE SHEET

Tender No.	2(76)एसपी / 13 /
Date and Time for issue/Publishing	20-05-2021 at 6.00 PM
Document Download/Sale start date and time	21-05-2021 at 3.00 PM
Bid Submission Start Date and Time	21-05-2021at 3.00 PM
Bid Submission End Date and Time	11-06-2021 at 3.00 PM
Date and Time for Opening of Bids	12-06-2021 at 3.00 PM
Tender fee and Earnest money Security money	Tender fee – Rs.1000/- EMD- Bid Securing Declaration Form Performance Security money – 3% of contract value
Bank detail	ICAR UNIT -CSWRI, Avikanagar payable at SBI, Malpura Tonk Rajasthan Account No.51066000084 IFSC Code –SBIN0031088 Branch – Malpura Tonk Rajasthan
Address for Communication	Assistant Administrative Officer, C.S.W.R.I., Avikanagar, Malpura, Distt. Tonk, Rajasthan Pin- 304501

Chapter I- Instruction to bidders

- Bids shall be submitted online only at CPPP website:** <https://eprocure.gov.in/eprocure/app>.
- Tenders/bidders are requested to visit website <https://eprocure.gov.in> regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this website only.
- 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.
- 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 at 01437-220177.
- 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>.**
- Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- Tender Cost:** Applicant contractor must submit the demand draft for **Rs 1000/- (Rupees one thousand 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 what so ever on this account on Government. The Demand Draft submitted for tender fee shall be non-refundable. **The demand drafts for tender fees must deliver to ICAR-CSWRI, Avikanagar on or before last date/time of Bid Submission.**
- EMD Payment:** The bidder shall be required to submit the Bid Securing Declaration (Annexure E) instead of Earnest Money Deposit (EMD) for an amount of 2% of Contract Value as per GOI OMNo.F.9/4/2020-PPD dated 12.11.2020.

If bidders withdraw or modify their bids during the period of validity, or if they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids/request for proposals document, they will be suspended for the period of time specified in the request for bids/request for proposals document from being eligible to submit Bids/Proposals for contracts with the Procuring Entity.

8. The Hard Copy of original document in respect of cost of tender document in respect of cost of tender document etc. 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 will be summarily rejected.

9. Submission of Tender: The tender shall be submitted online in two part, 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.

10. Technical Bid : The following scanned documents are to be furnished by the bidders along with Technical Bid as per the tender document:

1. Valid and relevant registration certificate of the firm of the Govt. / State Govt.
2. Copy of seed license from appropriate authority.
3. Tender Acceptance Letter (As per Annexure -A).
4. The technical bid should be accompanied by Demand draft of Rs. 1000/- (non-refundable) against tender fee and EMD (Annexure-E).
5. Copy of Income Tax Return Acknowledgement for last Three years.
6. Copy of PAN Card.
7. Copy of GST registration certificate.
8. Certificate for Price Justification (As per Annexure -B).
9. Certificate for No Deviation (As per Annexure -C).
10. Non Blacklisting certificate (As per Annexure -D).
11. Details of clients where similar services are presently provided by the tenderer separately for govt. and private clients.

All necessary documents in support of the details for S.No.1 to 11 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 unnecessary cause confusion.

Assistant Administrative Officer

Chapter-II-Condition of Contract

GENERAL TERMS & CONDITIONS

Sub. : Tender for **supply of fresh certified Maize, Moong, Cowpea and Guar seeds at ICAR-CSWRI, Avikanagar** Regarding.

1. **QUANTITY DETAILS** – The tenders are invited to supply of fresh certified following seeds. The quantity wise details are as under.

Sl.No.	Seed name	Variety	Qty. in Qtls.
1.	Maize Seed	Certified	04 Qtls.
2.	Moong Seed	Certified	03 Qtls.
3.	Cowpea Seed	Certified	12 Qtls
4.	Guar Seed	Certified	10 Qtls

2. **DOCUMENTS COMPRISING THE BID:** The bids prepared by the bidder shall comprise of (1) Technical Bid and (2) Financial Bid:

(1) **Technical Bid:** - To qualify in the Technical Bid the firm should have the minimum eligibility criteria as under and the firm in this regard must submit the following documents in support of their eligibility criteria:

- Valid and relevant registration certificate of the firm of the Govt. / State Govt.
- Copy of seed license from appropriate authority.
- Tender Acceptance Letter (As per Annexure -A).
- The technical bid should be accompanied by Demand draft of Rs. 1000/- (non-refundable) against tender fee and EMD (Annexure-E)..
- Copy of Income Tax Return Acknowledgement for last Three years.
- Copy of PAN Card.
- Copy of GST registration certificate.
- Certificate for Price Justification (As per Annexure -B).
- Certificate for No Deviation (As per Annexure -C).
- Non Blacklisting certificate (As per Annexure -D).
- Details of clients where similar services are presently provided by the tenderer separately for govt. and private clients.

(2)**Financial Bid:** The financial bid shall contain:

- Price Bid Form– Price must be quoted in BOQ sheet as per format specified, failing which tender shall be summarily rejected.

3. **Delivery:**

- Terms of delivery : Delivery at Site CSWRI, Avikanagar
- Delivery Period for goods: Immediately or as per issue supply order.
- Terms of Inspection by the purchaser's representative: at CSWRI, Avikanagar after receipt of supply of goods.

4. **Price structure:**

- The supplier should quote the agreed rate of supply for seeds in Rupees per quintal F.O.R. delivery at ICAR- CSWRI, Avikanagar.
- The supplier should quote the rates for fresh certified seeds only.
- The supplier should quote rate in Rupees per quintal including cost of packaging , transportation, handling cost etc. octroi charges unloading charges, taxes levied, if any, during transit will have to be borne by the supplier.

5. **Receipt of goods & Terms of payment:**

- 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 challan of the and issue a provisional receipt accordingly. If the goods supplied do not require erection/ installation and commissioning at site, the purchaser, within three working days of issue of the provisional receipt, will issue acceptance certificate (of the goods) to the supplier, provided the goods supplied are acceptable in terms of the contract. However, if the goods supplied also need erection/installation and commissioning, the purchaser will issue acceptance certificate within two working days, after successful erection installation and commissioning. The supplier will then send its invoice along with the purchaser's acceptance certificate and other 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 30 days of receipt of supplier's invoice purchaser's receipt certificate and other accompanying documents, provided the same are in order.

While claiming reimbursement for GST, the supplier shall furnish following certificate duly dated and signed, on its bill

“Certified that the goods on which Tax has been charged have not been exempted under the CGST Act or SGST Act or the rules made there under and the charges on account of GST on these goods are correct under the provisions of that Act or the Rules made there under.

“Certified further that we are registered as dealers for the purpose of GST in the State of _____ under registration number _____. We further confirm that the amount of GST shown in the bill against this contract is correct in terms of above proviso”.

6. **Paying Authority:** Director/Finance & Accounts Officer ,
ICAR-Central Sheep & Wool Research Institute, Avikanagar
Tehsil Malpura, Distt. Tonk 304 501 (Rajasthan)
7. **Liquidated Damage Clause:** If any time during the performance of 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 likely duration of the same. After receipt of supplier's communication, 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 damages, 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 percent) 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 and cost, 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, supplied during the period of delay.

The purchaser's letter (to the supplier, with copies endorsed to other concerned) extending the delivery period will be subject to the above conditions.
8. **Deduction will also be made from the bill on account of supply of poor quality seed.** If the seed is found to defective within expiry date of the seed, same to be replaced with fresh seed within 24 hours of reporting else the defective seed will be disposed off Institute and the cost be deducted from the subsequent bill/ performance security. Seed with short expirer date will not be accepted
9. **Performance Security Money:** Performance security will be refunded only after six month of successful completion of contract/warranty and no interest on security and earnest money deposit shall be paid by the Institute to the tenderer.
10. **Transit Insurance:** The purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted arrive in good condition at destination.
11. **Dispute Resolution Mechanism:** If any dispute or difference arises between the purchase and manufacturer supplier relating to any matter connected with the contract, the parties shall make every effort to resolve the same amicably by mutual discussion. However, if the parties fail to resolve the dispute or difference 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 shall commence thereafter. The arbitration shall be conducted by a sole arbitrator, who will be appointed by the Secretary, ICAR/Director CSWRI and the procedure to be followed in this respect will be as per the Indian Arbitration and Conciliation Act 1996. The venue of the arbitration shall be the place (CSWRI, Avikanagar), from where the contract is issued.
12. **SIGNING OF TENDER:**
 - (a) The tender is liable to be ignored if complete information is not given therein or the particulars and date, if any, asked for in the schedule to the tender are not fully filled in. Specific attention must be paid to delivery dates and also to the general condition of the contract would be governed by them.
 - (b) Individual signing the tender or other documents connected with the contract must specify whether he sign as:
 - (i) A sole proprietor of the firm or constituted attorney of such sole proprietor.

- (ii) A partner of the firm if it be a partnership, in which case he must have authority to refer to arbitration dispute concerning the business of the partnership either by virtue of the partnership agreement or a power of attorney.
- (iii) Constituted attorney of the firm if it is a company.
13. **OPENING OF TENDERS:** Bidders need not come at the time of Technical as well as financial bid opening at ICAR-CSWRI, Avikanagar. They can view live bid opening after login on CPP e-Procurement Portal at their remote end. If bidder wants to join bid opening event at ICAR-CSWRI, Avikanagar then they have to come with bid acknowledge slip that generates after successfully submission of online bid.
14. **PACKING:** Unless a method of packing is indicated in the specification or in the schedule to the tender for the method of packing which the contractor proposes to employ must be described in the schedule to tender form.
15. **RIGHT OF ACCEPTANCE:** This office does not pledge itself to accept the Lowest one (L-1) or any tender and reserves itself the right of accepting the whole or any part of the tender or portion of the quantity offered and you shall supply the same at the discount quoted. You are at liberty to tender for the whole or any portion or the state in the tender that the rate quoted applies only if the entire quantity is taken from you.
16. **You are also required to fulfil the following conditions and furnish the details as indicated in subsequent paragraphs.**
- Please furnish a certified copy of your latest ITCC (Income Tax Clearance Certificate)
 - Please indicate if you are currently registered with any Govt. organization and if registered, furnish all relevant details.
 - Please state whether business dealing with you presently stand banned by any Govt. organization, and, if so, furnish relevant details.
 - A supplier shall not submit more than one quotation for the same set of goods.
 - A supplier shall at all times indemnify the purchaser, at no cost to the purchaser, against all third party claims of infringement of patent, trademark or 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.
 - The quotation(s) as well as the contract shall be written in English language. All the 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.
 - The contract shall be governed by the laws of India and interpreted in accordance with such laws.
 - The quotation/offer shall remain valid for acceptance for a period not less than 180 days after the specified date of opening of the offers.
18. The purchaser will evaluate and compare the quotations which are substantially responsive i.e. which are properly prepared & signed and meet the required terms, conditions, specification, documents etc. The purchaser will award the contract to the tenderer whose quotation will be determined to be responsive and offering the best evaluated price.
19. Notwithstanding the above, the purchaser reserves the right to accept or reject any quotation or annual 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.
20. In case the tenderer wants to furnish in a separate covering letter any additional information/particulars of quoted conditions (e.g. those relating to allowance, discount and rebate etc.) which cannot be accommodated in the tender form by means of a note. Indication to the effect must be mentioned in the tender form. In the absence of such indication in the tender form, the contents of the covering letter will be ignored in consideration of tender.
21. The rate for the items required in accordance to the specifications mentioned in the tenders will only be considered otherwise the same will be rejected.
22. Please submit your quotation accordingly. Your price quotation may be furnished in the format of price bid in BOQ only.
23. GFR 2017, Procurement Manual and any subsequent notification of Govt. of India will be applicable on the tenders.
25. **In order to make a payment the following information is required to be depicted in the letter:**
- Name of the Organization/Supplier/Contractor with full address.
 - Name of Bank, Branch Code with full address
 - Account Number & Type of Account.
 - IFSC Code (Indian Financial System Code)

Assistant Administrative Officer

INSTRUCTIONS TO BIDDERS/TENDERS

1. Purchaser : The Director, ICAR-Central Sheep & Wool Research Institute, Avikanagar (Malpura) Distt. Tonk (Rajasthan) 304 501
2. Store are required by (date to be indicated) : Immediately
3. Consignee : The Director, ICAR-Central Sheep & Wool Research Institute, Avikanagar Tehsil Malpura Distt. Tonk (Raj.)
4. In case the tenderer wants to furnish in a separate covering letter any additional information/particulars of quoted conditions (e.g. those relating to allowance, discount and rebate etc), which cannot be accommodated in the tender form by means of a note. Indication to the effect must be mention in the tender from, in the absence of such indication in the tender form the contents of the covering letter will be ignored in consideration of tender.
5. Firm should not that it is desired that their offer should remain open for acceptance for 180 days from the date of opening the tender. If the firms are unable to keep their offers open for the specified period they should specifically state in the tenders to remain open for acceptance for the period as specified in the schedule to Tender.
6. **Printed and bounded price list for 2020-21(both hard copy and soft copy) duly signed &certified by authorized signatory must accompany with the tender. The price list which is in CD or PDF soft copy may be downloaded and a copy may be supplied to this office duly signed and sealed by authorized signatory.**
7. **The Supplier should quoted the rates for fresh certified seeds F.O.R. Institute's inclusive of all charges GST, if any.**
8. The supply of the items will have to be completed within 30 days from the receipt of the acceptance of tender failing which it will be presumed that the tenderer is not interested in the supply and the order will automatically stand cancelled and security money deposited will be forfeited.

TENDERERS MUST GIVE SPECIFIC ANSWERS AGAINST EACH OF THE FOLLOWING QUESTIONS. TENDERS CONTAINING EQUIVOCAL OR EVASIVE REPLIES WILL BE IGNORED.

10. Whether stores offered confirm to particulars quoted in the schedule? Is not, details of deviation must be stated here.
11. (i) Brand
(ii) Name and address of the manufacturer
(iii) Station of Manufacture
(iv) Life span prescribed by the manufacturer of the items(s)
(v) Guaranteed date by which delivery can be completed.
(vi) Packing that is proposed to employee.
Whether specification packing will be adhered to.
(vii) Whether sample submitted.
(viii) (a) Gross weight of consignment.
(b) Net weight of packed items.
12. Whether you agree to the inspection clause as stipulated.
13. Stock in hand at the present time consists of:
(a) Held by us _____.
(b) Held by M/s _____.

Over which we have secured an option.

14. Stock routed in India.
15. If the stores offered are manufactured in India? Whether all the raw materials, component etc. used in their manufacture are also produced in India. If not give details of materials, components etc. that are imported and their countries of origin. A clear breakup of the indigenous and imported component together with value and the proportion it bear to the total value of the stores should also be given:
16. Materials are held in stock sufficient for the manufacture of _____.
17. (i) Here state specially whether the price tendered by you is to the best of your knowledge and belief not more than the price usually charged by you for stores of the same nature, class or description to any private purchaser domestic or foreign as well as purchaser Govt., Semi Govt., Autonomous organization etc., If not state the reasons thereof and also indicate the margin of differences.

- (ii) In respect of indigenous stores for which there is a controlled price fixed by law, the price quoted shall not be higher than the controlled price. If the price quoted exceeds the controlled price, the reasons therefore shall be specifically stated.

18. Business name and constitution of tendering firm:

Is the firm registered under

- (i) The Indian Companies Act., 1896.
(ii) The Indian Partnership Act, 1932. (Please give the names of partners)

Any other (Please specify):

19. Do you agree the Arbitration clause stipulated? Your acceptance or non-acceptance of this clause will not influence the decision of the tender. It should however, be noted that an omission to answer the above question will be deemed as an acceptance to this clause.

FOR PARTNERSHIP FIRM WHETHER REGISTERED OR NOT REGISTERED UNDER INDIAN PARTNERSHIP ACT, 1932.

Should the answer to this question by a partnership firm be in the affirmative, please state further:

20. (a) Whether by the partnership agreement, authority to refer disputes concerning the business of Partnership to arbitration has been conferred to the partner who has signed the tender?
(b) If the answer to (a) is in the negative whether there is any general power of attorney executed by all the partners of the firm authorizing the partner who has signed the tender to refer disputes concerning business of the partnership to arbitration.
(c) If the answer to either (a) or (b) is in the affirmative, have you already furnished a copy of either the partnership agreement or the general power of attorney as the case may be to I.C.A.R./ Institute/ Lab./ Centre/ Station. Please quote reference to the communication by which this was done.

N.B. 1. If a copy of neither the partnership agreement nor the general power for attorney has previously been furnished to the ICAR Institute/ Lab./ Centre/ Station, please attach to tender a copy of either document on which reliance is placed for authority of partners or the partner signing the tender or refer disputes of arbitration. The copy should be attested by the **Notary Public** or it's execution should be admitted by affidavit on a properly stamped paper by all the partners.

2. Where authority to refer disputed to arbitration has not been given to the partner signing the tender, the tender must be signed by every partner of the firm.

21. **FOR MANUFACTURING FIRM:**

- I. What is your installed capacity?
II. What is your working capacity?
III. What is the existing load?
IV. What portion of your capacity
You prepared to reserve and allocate to this rate Contract?

22. **FOR SOLE AGENTS/STOCKISTS:**

- I. What is your present stock?
II. What is the volume of orders (including Govt./Others) Pending with you at present.
III. What is the rate of flow of stocks?
IV. What is the rate of issue?

23. (i) What stock you will maintain at each important center in India.

(ii) What is the time and date required for replacement of the stocks at these centers?

24. Whether Earnest Money has been deposited? If so details thereof date and amount deposited should be quoted.

Note: Clause not required in a particular tender should be scored out duly authenticated before assuring the tender documents to the intending tenderers.

25. **GENERAL:** Tenderers should furnish a clear declaration as following:

I/We declare that I am/We are

- (i) Manufactures
(ii) Manufacturer's authorized agents
(iii) Holders in stocks of the stores tendered for
(Strike our what is not applicable)

26. **CONDITIONS OF CONTRACT:** Printed or cyclostyled or such terms and conditions of tendering firms not appearing in the body of the tender will not be considered as forming part of their tender. Tendering firms should quote on the basis of the conditions referred to in para I of the Invitation to Tender and Instructions to Tenderers. In case any terms and conditions of contract applicable to this Invitation to Tender are not acceptable to the tendering Firms they should specifically state deviation there from in the body of their tender.
27. **DEVIATION FROM SPECIFICATION:** It is in the interest of the tenderers to study the specification/drawing etc. specified in the tender schedule thoroughly before quoting so that if any deviations are made by the tenderers the same are prominently brought out in the body of their tender.
28. **PRICE:**
- a. The supplier should quote the agreed rate of supply for seeds in Rupees per quintal F.O.R. delivery at ICAR- CSWRI, Avikanagar.
 - b. The supplier should quote the rates for fresh certified seeds only.
 - c. The supplier should quote rate in Rupees per quintal including cost of packaging , transportation, handling cost etc. octroi charges unloading charges, taxes levied, if any, during transit will have to be borne by the supplier.
29. **TRANSIT INSURANCE:**The purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted arrived in good condition at destination. The consignee shall as soon as possible but not later than 60 days of the date of arrival of stores at destination, notify the contractor of any loss or damage to the stores that may have occurred during transit.
30. **PAYMENT TERMS:** The standard terms of payment as embodied in the General Conditions of contract and or special conditions of contract will apply and no relation will be possible. The payment term on bill basis is generally accepted and the payment of contractor bill will be made within reasonable time say 30 days after receipt of material in good condition and as per specification. No payment will be made for unsatisfactory supply.
31. **ADDITIONAL PARTICULARS TO BE FURNISHED BY THE TENDERER:** Tenderers shall submit along with their tenders:
- (i) An Income Tax Clearance and G.S.T. Certificate (duly countersigned by the Income Tax Officer of the circle concerned under the seal of his office.
 - (ii) Name and full address of their Banker.
 - (iii) The equipment they possess for the manufacture of the stores and quality control details.
 - (iv) Copy of any other license/certificate required by the law relating to concern subject.
- NOTE:** Tender not containing the above particulars are liable to be ignored.
32. **JURISDICTION:**All question, disputes or differences under, out of or in connection with the contract, if concluded shall be subject to the exclusive jurisdiction of the Court within the local limits of whole jurisdiction the place from which the acceptance of tender is issued is situated.

Signature of Tenderer& Address
Phone/Mobile No.

TENDER ACCEPTANCE LETTER

Tender for supply of fresh certified Maize, Moong, Cowpea and Guar seeds at ICAR-CSWRI, Avikanagar

Full Name & Address of the Tenderer in addition to
Post Box No., if any, should be quoted in all
Communications to this office :
Telephone No. :
Mobile No. :
E-Mail address :

From _____

To
The Director,
ICAR-Central Sheep & Wool Research Institute,
Avikanagar, Tehsil – Malpura, District - Tonk (Rajasthan) - 304501

1. I/ We have read all the particulars regarding the General information and other terms and conditions of the **supply of fresh certified Maize, Moong, Cowpea and Guar seeds at ICAR-CSWRI, Avikanagar** and agree to provide the items as detailed in the schedule herein or to such portion thereof as you may specify in the acceptance of the Tender at the rates given in Schedule-I, Schedule-II or Schedule-III to this Tender and I/we agree to hold this offer open till 180 days. The rates quoted will be valid for a period of two year in the event of award of the Rate Contract. I/We shall be bound by a communication acceptance dispatched within the prescribed time.
2. I/We have understood these terms and conditions for the Contract and shall provide the best services strictly in accordance with these requirements.
3. The following pages have been added to and from a part of this Tender. _____The Schedule-I or Schedule-II or Schedule-III to accompany this Tender are at pages _____.
4. Every page so attached with this Tender bears my signature and the office seal.
5. Pay order/DD No. _____ of Rs. _____ drawn in favour of “ICAR Unit CSWRI” Avikanagar payable at SBI, Malpura (31088) is enclosed as tender fee required.
6. Pay order/DD No. _____ of Rs. _____ drawn in favour of “ICAR Unit CSWRI” Avikanagar payable at SBI, Malpura (31088) is enclosed as earnest money required.

Your’s faithfully,

Witness _____
Address _____
Occupation _____

Signature & Seal of the Tenderer
Telephone No. Office
Resi.:
Mobile:
Email-ID :
Fax No. :

Signature of witness to Tenderer's signature
Address:
Name & Signature of Witness :
Address:

CERTIFICATE OF PRICE JUSTIFICATION

[To be given on letter head]

NIT No.:

I/We, M/s. _____ certify that the discount provided are our best and we have not given these materials to any Government Department/ PSU/Institution for lesser than these rates in last one year.

SIGNATURE AND STAMP OF THE BIDDER

CERTIFICATE OF NO DEVIATION

[To be given on letter head]

NIT No.:

I/We, M/s_____ hereby certify that notwithstanding any contrary indication / conditions elsewhere in our offer documents, I/We have neither set any terms and conditions nor there is any deviation taken from the conditions of CSWRI, Avikanagar tender specification, either technical or commercial, and I/We agree to all the terms and conditions mentioned in CSWRI, Avikanagar tender specification with associated amendments & clarification.

[Signatures of the Bidder with Name, Designation & Company's Seal]

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 CSWRI, Avikanagar and also abide all the terms and conditions stipulated in Rate 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 CSWRI, Avikanagar may imposed any action as per NIT rules.

Date :

Place :

Name :

Business Address :

Signature of Bidder :

Seal of the Bidder :

Bid Securing Declaration Form
[To be submitted on letterhead]

NIT No.: _____

Date: _____

To

(insert complete name and address of the purchaser)

I/We. The undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be disqualified from bidding for any contract with you for a period of 01 year from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We

a) have withdrawn/modified/amended, impairs or derogates from the tender, my/our Bid during the period of bid validity specified in the form of Bid; or

b) having been notified of the acceptance of our Bid by the purchaser during the period of bid validity (i) fail or reuse to execute the contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the Instructions to Bidders.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

Signed: _____ (insert signature of person whose name and capacity are shown)
in the capacity of _____ (insert legal capacity of person signing the Bid Securing Declaration)

Name: _____ (insert complete name of person signing the Bid Securing Declaration)

Duly authorized to sign the bid for an on behalf of _____ (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid)

Financial Bid

To

**The Director,
ICAR-Central Sheep And Wool Research Institute,
Avikanagar , Tehsil Malpura, District Tonk, Rajasthan - 304501**

Sir,

I/We M/s. _____ wish to submit our rates for **supply of fresh certified Maize, Moong, Cowpea and Guar seeds at ICAR-CSWRI, Avikanagar** on following rates.

Sl.No.	Seed name	Variety	Qty. in Qtls.	Rate per Qtl. (In rupees)
1.	Maize Seed	Certified	04 Qtls.	Rate to be quoted in BOQ sheet only
2.	Moong Seed	Certified	03 Qtls.	
3.	Cowpea Seed	Certified	12 Qtls	
4.	Guar Seed	Certified	10 Qtls	

- The responsive bidder quoting rate in Rupees per quintal including cost of packaging , transportation, handling cost etc. octroi charges unloading charges, taxes levied, if any, during transit will have to be borne by the supplier.

I/We agree to forfeit of the earnest money if I/we fail to comply with any of the terms and conditions in whole or in part laid down in the contract form.

We have carefully read the terms and conditions of the contract and are agreed to abide by these in letter and spirit.

Date:

Signature _____
Name & Address of the Firm _____
Telephone No. _____
Mobile No. _____