

ICAR - NATIONAL RESEARCH CENTRE ON CAMEL

Post Bag No.07, Jorbeer, Bikaner-334 001
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NOTICE INVITING ONLINE TENDER FOR PROCUREMENT OF SUPPLIMENTARY FEED ITEMS FOR CAMEL

File No. NRCC/ADM/P/I(04)P/SFI/2021/

Dated : 22.05.2021

1. On behalf of Secretary, ICAR, the Director, ICAR-NRCC invites **ONLINE** e-Tenders under Two Bid System (Technical and Financial Separately) for the procurement of following Feed Items for Camels at this Centre:-

S.N.	Description of Item/Fodder	Quantity required	Bid Security (Rs.)
1.	बाजरा Bajara Grain	400 Quintal	Rs. 1,25,000.00
2.	मक्का दाना Maize Grain	300 Quintal	
3.	राईज ब्रान Deoiled Rice Bran (DOC)	100 Quintal	
4.	मूंग चूरी Moong Churi	150 Quintal	
5.	बिलोना खल Cottonseed Cake	120 Quintal	
6.	सरसों खल Mustard Cake	120 Quintal	
7.	जौ Barley	300 Quintal	
8.	मुंगफली Groundnut Cake	100 Quintal	
9.	सोया खल Soyabean Meal	40 Quintal	
10.	तिल की खल Til Cake	120 Quintal	
11.	मक्का खल Maize Cake	100 Quintal	
12.	गेंहू की चोकर Wheat Bran	150 Quintal	

2. Interested bonafide and reputed Suppliers may **submit online bid for above Feed Items** alongwith all requisite documents and scan copies of P.O./D.D. of Tender Fee of Rs. 1,000.00 (Non-Refundable) for above bid and Bid Security Rs. 1,25,000.00, as per following tender schedule:-

Tender ID	Shall be notified on the website of NRCC www.nrccamel.icar.gov.in .
Tender Reference No.	NRCC/ADM/P/I(04)P/SFI/2021
Date of release of Tender through e-procurement Portal	22.05.2021 at 11.00 hrs.
Pre Bid Meeting	03.06.2021 at 11:00 hrs.
Last date & time for submission of online bid	22.06.2021 upto 16.00 hrs.
Last date & time of submission of samples of the Fodder, Tender Fee and EMD or valid NSIC/MSME Certificate with Bid Acknowledgement	24.06.2021 upto 16.00 hrs.
Date & time for opening of Technical Bid	25.06.2021 at 11.00 hrs.
Date & time for opening of financial Bid	Shall be notified later.
Address for Communication	Director, NRC on Camel, P.B. No. – 07, Jorbeer, Bikaner – 334 001 (Rajasthan)

3. Tender Form of above Fodder can be downloaded free of cost from the website <http://eprocure.gov.in> OR www.nrccamel.icar.gov.in.
4. **The Bidder(s) may note that ONLINE BIDS will ONLY be accepted. All the requisite supporting documents as mentioned in the bid document should and must be uploaded On-line <http://eprocure.gov.in/eprocure/app>. The Bids sent through FAX, E-mail, by hand and/or by post shall not be accepted/ processed, in any case.**
5. However, Original Pay Orders of Tender Fee (Rs. 1,000.00 for bid) and Bid Security as per detail above, must be deposited in the form of Demand Draft/Pay Order (not Cheque) payable to "ICAR Unit, NRCC, Bikaner", **in person to Administrative Officer, ICAR-National Research Centre on Camel, Bikaner – 334 001 alongwith handing over of samples of the Feed Items (250 grams. of each Feed Item) in a separate Air Tight Plastic Container having Name, Address and Signature of the Bidder on the Container, on or before 24.06.2021 upto 16.00 hours.** The particulars of the Tender Fee and Earnest Money deposited must also be superscribed on the top of the envelope by mentioning the draft/pay order number(s), date and amount and name of the Feed Item(s), failing which the bids will not be accepted.
6. **The eligible Bidder(s) who are registered with NSIC/MSME and is having valid upto date NSIC/MSME Certificate for exemption of Tender Fee and EMD (Bid Security) shall be exempted to pay Tender Fee/EMD and other benefit as per rules and guidelines on submission of a copy of valid NSIC/MSME Certificate on or before 24.06.2021 upto 16:00 hrs. alongwith bid submission acknowledgement. Otherwise bid will not accepted and shall be rejected.**
7. The bidders may submit duly filled and completed bidding document ONLINE as per instructions contained in the bidding documents. Incomplete bid shall be rejected. The conditions of tender shall be governed by the details contained in complete bid document.
8. In case, holiday is declared by the Government on the day of opening the bids, the bids will be opened on the next working day at the same time. The ICAR- NRCC, Bikaner reserves the right to accept or reject any or all the tenders.
9. The detailed instruction for online submissions of bid(s) through e-procurement portal of Central Public Procurement of NIC, the bidder(s) may visit following link:-
<http://eprocure.gov.in/eprocure/app?page=HelpForContractors&service=page>

Administrative Officer



भा.कृ.अ.प.—राष्ट्रीय उष्ट्र अनुसंधान केन्द्र
I.C.A.R.- NATIONAL RESEARCH CENTRE ON CAMEL
पोस्ट बैग-07, जोड़बीड़, बीकानेर 334001(राज.)भारत
Post Bag-07, Jorbeer, Bikaner 334001 (Raj.) India



Tender Enquiry No. NRCC/ADM/P/I(04)P/SFI/2021/

Date : 22.05.2021

ONLINE TENDER FOR PROCUREMENT OF SUPPLEMENTARY FEED ITEMS FOR CAMEL

To

Dear Sir,

On behalf of Secretary, ICAR, the Director, ICAR-NRCC invites **ONLINE** e-tenders under two Bid System (Technical and Financial separately) for the procurement of Supplementary Feed Items. Interested, bonafide and reputed manufacturers/suppliers are invited to submit most competitive tender and may **submit Online Bids** alongwith all requisite documents and scan copies of P.O./D.D. of Tender Fee of Rs. 1,000.00 (Non-Refundable) and Bid Security of Rs. 1,25,000.00, as per following tender schedule:-

(The eligible Bidder(s) who are registered with NSIC/MSME and is having valid upto date NSIC/MSME Certificate for exemption of Tender Fee and EMD (Bid Security) shall be exempted to pay Tender Fee and EMD of above online bid.)

Tender ID (To be allotted by portal after uploading of tender)	Shall notify on the website of NRCC www.nrccamel.icar.gov.in
Tender Reference No.	NRCC/ADM/P/I(04)P/SFI/2021
Date of release of Tender through e-procurement Portal	22.05.2021 at 11.00 hrs.
Pre-bid meeting	03.06.2021 at 11:00 hrs.
Last date & time for submission of Online bid	22.06.2021 upto 16.00 hrs.
Last Date & Time for submission of samples of the Feed Items, Tender Fee and EMD or valid NSIC/MSME Certificate and Bid Submission Acknowledgement	24.06.2021 upto 16.00 hrs.
Date & time for opening of Technical bid	25.06.2021 at 11.00 hrs.
Date & time for opening of financial bid	Shall be notified later.
Address for Communication	Director, NRC on Camel, P.B. No. – 07, Jorbeer, Bikaner – 334 001 (Rajasthan)
Description of the goods required and the required quantity	As enclosed in Annexure-I
Guiding specification and other technical details	As enclosed in Annexure-II
Terms of delivery/FOR	At NRCC, Bikaner
Delivery period of goods	Within 01 month from the date of the purchaser's signing the contract.
Terms of Inspection	Complete inspection and test of the Feed Items will be carried out at the Institute on delivery and before its acceptance and release of payment of the goods.

1) **Price Structure:**

a) The tenderer shall quote online financial bid separately in cover 2 for the complete requirement of goods & services and for the full quantity as shown against a serial number in the List of Requirements in Annexure-I. Unless otherwise specified in Annexure-I, the tenderers are, however, free not to quote against all the serial numbers mentioned in the List of Requirements (in case there are more than one serial number in the List of Requirement).

b) **The rates and prices quoted online shall be in Indian Rupees only.**

- c) All duties, taxes and levies payable by the supplier under the contract shall be included in the quoted prices. The purchaser will not pay such duties, taxes and levies separately. However, GST, as legally and contractually leviable, may be quoted separately by indicating the nature and the current rate of GST, as applicable at the time of quoting. The GST will be paid extra at actual at the time of supply; provided the transaction of sale is legally liable of GST and the amount of the GST is contractually payable. If the supplier in its quotation does not ask for GST extra, the same shall not be paid even if it asks for the same at a later date.
- d) This Institute is entitled for availing of Custom Duty/Excise Duty Exemption in Full. Hence only Ex-Works or Ex-Factory Price whichever is lower and does not include Custom Duty/Excise Duty, should be quoted for goods.
- e) The rates and prices quoted online by the supplier shall remain firm and fixed during the entire period of the contract and shall not be subject to variation on any account, whatsoever, including statutory variations, if any. However, GST will be paid extra as per provision under Clause 1 (c) above.

2) **Receipt of goods & Terms of Payment:**

- a. Payment term for supply of goods, including erection/installation and commissioning (as and if applicable): 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 supplier in terms of the contract and also check for any superficial damage etc. in the goods so supplied and issue a provisional receipt accordingly. Complete inspection and test of the Feed Items will be carried out at the Institute on delivery and before its acceptance and release of payment of the goods. 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 reasonable period but not more than 30 working 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 the following certificate duly dated and signed on its bill:

"Certified that the goods on which GST has been charged have not been exempted under the Central Tax Act or State Tax Act or the rules made there under and the charges on account of Tax on these goods are correct under the provisions of the Act or the Rules made thereunder. Certified further that we are registered as dealers for the purpose of GST in the State ofunder registration numberWe further confirm that the amount of GST shown in the bill against this contract is correct in terms of above proviso".

- b. **Payment for training of purchaser's operator(s), if applicable.**

After release of payment to the supplier as per sub-para (a) above and after successfully completion of training of the operator(s) in terms of the contract, the purchaser will immediately issue a certificate to this effect to the supplier. The supplier will thereafter send its invoice for training charges, along with the above certificate to the paying authority. The paying authority will release the payment to the supplier in terms of the contract within reasonable period but not more than 30 working days of receipt of supplier's invoice provided the invoice and accompanying documents are in order.

- 3) **Paying Authority:** The Director, National Research Centre on Camel, Bikaner.
- 4) **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 communication, the purchaser shall decide as the 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 1% (One percent) 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 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 extending the delivery period will be subject to the above conditions.

5) Dispute Resolution Mechanism

If any dispute or difference arises between the purchaser and the supplier relating to any matter connected 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 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 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 from where the contract is issued.

6) YOU ARE ALSO REQUIRED TO FULFILL THE FOLLOWING CONDITIONS AND FURNISH SCANNED COPIES OF THE REQUISITE DETAILS AS INDICATED IN SUBSEQUENT PARAGRAPHS:-

- a) **At the time of awarding the contract, the purchaser reserves the right to increase or decrease the quantity of goods & services as specified in the List of Requirements, without any change in the unit price or other terms & conditions.**
- b) Please furnish online a scanned copy of Permanent Account Number (PAN) and GST certificate.
- c) Please indicate if you are currently registered with any Govt. organization and if registered, furnish scanned copy of all relevant details online only.
- d) Scanned copy of an undertaking in Annexure – "X" attached with bid document duly attested by Notary Public on a Non-Judicial Stamp Paper of value of Rs. 100.00, regarding their non-blacklist by any of the Govt. Department, Public Sector Undertaking and/or by Central Vigilance Commission during last three years.
- e) The online quotation(s) as well as the contract shall be written in English language. All correspondence and other documents pertaining to the online 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/ supplier 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.
- f) The contract shall be governed by the laws of India and interpreted in accordance with such laws.
- g) The online quotation/offer shall remain valid for acceptance for a period not less than 120 days after the specified date of opening of the offers.
- 7) The bidder(s) may note that Online Bids will only be accepted. All the requisite supporting documents as mentioned in the Para 6, 10 and 11 of this bid document should and must be uploaded online on <http://eprocure.gov.in/eprocure/app>. The**

bids sent through FAX, E-mail, by hand and/or by post shall not be accepted/processed, in any case.

- 8) 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, specifications etc. The purchaser will award the contract to the supplier whose quotation will be determined to be responsive and offering the best evaluated price.
- 9) Notwithstanding the above, the purchaser reserves the right to accept or reject any quotation or annul the tendering process and reject all quotations at any time prior to award of the contract and without incurring any liability or obligation, whatsoever, to the affected tenderer or tenderer(s).
- 10) **Please submit your online quotation (i.e. tender) accordingly. You shall submit sign & stamped scanned copies of all the pages of this online quotation. Your online price quotation may be furnished separately (in cover-2 on e-procurement/CPPP) in the format of BOQ as Annexure-II. You are also required to submit this tender enquiry (all the pages), through online bid (i.e. quotation/tender) as it is, duly signed by you on every page.**
- 11) **Interested bidder/suppliers shall have to furnish scanned copies of DD/PO/BC of Rs. 1,000.00 towards tender fee (Non-Refundable) and a separate DD/PO of Rs. 1,25,000.00 towards Bid Security, in favour of “ICAR Unit –NRCC, Bikaner” on the online portal. The original DD/PO of Bid/Tender fee and Bid Security shall have to be submitted on or before 24.06.2021 up to 16:00 hrs., as per Para 13 below alongwith bid submission acknowledgment. The Bid received without Tender Fee, Samples of Feed Items and/or Bid Security shall be out rightly rejected. However, the eligible Bidder(s) who are registered with NSIC/MSME and is having valid upto-date NSIC/MSME Certificate for exemption of Tender Fee and EMD (Bid Security) shall be exempted to pay Tender Fee/EMD and other benefit (if any) as per rules and guidelines of above online bid.**
- 12) The successfully bidder/supplier shall have to furnish the **Performance Security @ 10%** of the quoted/contract value in the shape of Demand Draft or FDR/STDR/Bank Guarantee in favour of “ICAR Unit – NRCC, Bikaner”, within seven days of issue of notification of award by the purchaser. Failure of the successful bidder to comply this requirement shall constitute sufficient grounds for annulment of the award and forfeiture of the Bid Security. The Performance Security shall be valid upto 60 (days) after the date of completion of all contractual obligations by the supplier. The proceeds of the Performance Security shall be payable to the purchaser as compensation for any loss resulting from the supplier’s failure to complete its obligations under the contract.
- 13) **The bidder shall also have to submit 250 gm sample(s) of each feed item to be supplied for which price is/are quoted, in a transparent plastic container alongwith original Pay Orders/Demand Drafts of tender fee, Bid Submission Acknowledgment and bid security on or before 24.06.2021 upto 16.00 Hrs., to The Adm. Officer, ICAR-NRCC, Shivbari, Jorbeer, Bikaner, otherwise such online bids shall not be admitted & opened on the portal.**
- 14) **Rates should be quoted including all charges for the supply at NRCC, Shivbari, Jorbeer, Bikaner including transportation, if any.**

Encl.: Annexures I, II.

Administrative Officer
NRC on Camel, Bikaner

Annexure-I**SPECIFICATIONS AND OTHER TECHNICAL DETAILS OF REQUIREMENTS
AND SERVICES**

Sl. No.	Name of Feed Items	Minimum Acceptable Level of Nutrients Required in the Feed Items	Quantity required (Approx.)
1	बाजरा Bajra Grain	Moisture – Not more than 8% Crude Protein – Not less than 10 % Extraneous material – Not more than 2 %	400 Quintal
2	मक्का दाना Maize Grain	Moisture – Not more than 8% Crude Protein – Not less than 7 % Extraneous material – Not more than 2%	300 Quintal
3	राईज ब्रान Deoiled Rice Bran (DOC)	Moisture – Not more than 8% Crude Protein – Not less than 5% Crude Fibre – Not more than 20 %	100 Quintal
4	मूंग चूरी Moong Churi	Moisture – Not more than 8% Crude Protein – Not less than 18%	150 Quintal
5	बिनोला खल Cottonseed Cake	Moisture – Not more than 8% Crude Protein – Not less than 26 % Crude Fibre – Not more than 10 %	120 Quintal
6	सरसों खल Mustard Cake	Moisture – Not more than 8% Crude Protein – Not less than 28% Crude Fibre – Not more than 6 %	120 Quintal
7	जौ Barley	Moisture – Not more than 8% Extraneous material – Not more than 2 %	300 Quintal
8	मुँगफली खल Groundnut Cake	Moisture – Not more than 8% Crude Protein – Not less than 40% Crude Fibre – Not more than 6 %	100 Quintal
9	सोया खल Soyabean Meal	Moisture – Not more than 8% Crude Protein – Not less than 45%	40 Quintal
10	तिल की खल Til Cake	Moisture – Not more than 8% Crude Protein – Not less than 25% Crude Fibre – Not more than 6 %	120 Quintal
11	मक्का खल Maize Cake	Moisture – Not more than 8% Crude Protein – Not less than 15% Crude Fibre – Not more than 8 %	100 Quintal
12	गेहूँ की चोकर Wheat Bran	Moisture – Not more than 8% Crude Protein – Not less than 12%	150 Quintal

Important :

1. All above Feed Items should be of good quality and should be free from any weevils.
2. All above Feed Items should be packed in good quality gunny/plastic bags.
3. All above Feed Items should be having good aroma and should be free from lumps.

Quality Control Requirements

1. The inferior Feed not meeting the prescribed level of nutrient composition shall be rejected and not cost to NRCC, Bikaner and the supplier shall have to lift back the rejected feed material(s) at his own cost within 24 hours receiving notice from Purchaser (NRCC).

Please Note: The quantity mentioned above may be increased or decreased at any time as per requirement and availability of funds at this Centre.

Annexure –II**FORMAT OF PRICE QUOTATION TO BE SUBMITTED SEPARATELY IN COVER-2 ON CPPP IN BOQ .xls format**

S. No.	Description of Goods & allied Services	Quantity	Accounting Unit	Quoted Unit Price in Rs.	
				In Figures	In words
1.	बाजरा Bajra Grain	400 Quintal	Per Quintal		To be quoted in BOQ in .xls format
2.	मक्का दाना Maize Grain	300 Quintal	Per Quintal		
3.	राईज ब्रान Deoiled Rice Bran (DOC)	100 Quintal	Per Quintal		
4.	मूंग चूरी Moong Churi	150 Quintal	Per Quintal		
5.	बिनोला खल Cottonseed Cake	120 Quintal	Per Quintal		
6.	सरसों खल Mustard Cake	120 Quintal	Per Quintal		
7.	जौ Barley	300 Quintal	Per Quintal		
8.	मुँगफली खल Groundnut Cake	100 Quintal	Per Quintal		
9.	सोया खल Soyabean Meal	40 Quintal	Per Quintal		
10.	तिल की खल Til Cake	120 Quintal	Per Quintal		
11.	मक्का खल Maize Cake	100 Quintal	Per Quintal		
12.	गेहूँ की चोकर Wheat Bran	150 Quintal	Per Quintal		

*(Should not be less than the Minimum Acceptable Level of Nutrients Required in the different Feed Items – as given in Annexure – I of this tender/quotation enquiry)

Details of applicable GST: to be paid extra and the current rate of the same is/are:

We agree to supply the above Feed Items at NRCC, Bikaner strictly as per specifications and Minimum Acceptable Level of Nutrients Required in the different Feed Items – as given in Annexure – I of this quotation/tender enquiry. We confirm that the same will meet the description, specification and other technical details as required in the tender/quotation enquiry.

We confirm that we agree to all other terms & conditions of your tender enquiry including the terms of delivery, quality control requirements, pro-rata deductions (if any) etc.

We have furnished all the information, as required in the tender enquiry (including the information and documents required as per Page-4 of the tender enquiry) and attached the relevant documents. *(In case a tenderer desires to put some additional / modified stipulations, terms & conditions etc. the same may be clearly indicated).*

We confirm that our offer will remain valid for acceptance for 90 days after the date of opening of tenders.

.....

(Signature, name and designation of the authorized executive of the tendering firm)

For and on behalf of

(Name and address of the tendering firm)

.....

(Seal of the tendering firm)

Date:

Mobile No.:

ANNEXURE –“X”

(To be attested by Notary on a Non-Judicial Stamp Paper worth Rs. 100.00)

UNDERTAKING

I/We have read and understood NRCC’s General Terms and Conditions contained in the application form. I/We do hereby declare that all the details provided in this application form are true to the best of my/our knowledge and belief and any mis-representation of facts will render me/us liable to any action as may be deemed fit by ICAR - NATIONAL RESEARCH CENTRE ON CAMEL, BIKANER.

I/We do hereby also accept NRCC, Bikaner have the right to accept or reject this application and not to issue invitation to Tender to me/us.

I/We undertake to communicate promptly to NRCC, Bikaner any changes in the condition or working of the firm.

It is certified that we have not been blacklisted by any organization of Government of India including Central Vigilance Commission (CVC) in the last three years. The undersigned is fully authorized to sign and submit this application form on behalf of the organization, he/she represent. We authorize NRCC, Bikaner to approach individuals, employees, firms and corporations to verify our competence and general reputation.

Signature:.....

Name:.....

Designation:.....

Address:.....

.....

.....

.....

Mobile:.....

Place:

Date: