



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



F.No. NRCC/ADM/PI(12)P/CGP/2017/

Date : 18.04.2017

On behalf of Secretary, ICAR, the Director, ICAR-NRCC, Bikaner intend to invite **ONLINE** Rate Contract Proposal(s) from reputed Indian manufacturer and bonafide/authorized Indian Agent of Foreign Manufacturers, separately for the procurements of (i) Chemicals, (ii) Glassware & Plasticware, and, (iii) Consumable stores required in Laboratories of this Centre at Bikaner, during the Financial Year 2017-2018. The online proposal should contain following information, Documents and Certificates:-

TENDER ID NO. 2017_DARE_195062_1

1. Name of Product/ Brand/Trade Mark :
2. Price : In Indian Rupees (attach valid printed price list 2017-18).
3. Validity : For the Financial year 2017-2018 (Upto 31.03.2018).
4. Discount : % on the price quoted in the valid price list (2017-18). Discount offered should be maximum but should not be less than given to any other ICAR Institute/Autonomous/Central or State Deptt./ Govt. Organization/ Universities etc.
A certificate to this effect, as per Para 14(a) of this invitation should be attached with the proposal.
5. Taxes and other levies :
6. Packing, Forwarding, Freight and Insurance : Should be FOR destinations. basis viz. (ICAR-NRCC, Bikaner)
7. Details of Authorized Dealers located at Bikaner: (if any)
8. Detail of Processing Fee: Rs. _____. DD No.: _____ Date: _____
9. A certificate on your letter head that "We (The Indian Manufacturer and/or bonafide/Authorised Indian Agent of foreign Manufacturers/ Dealer) is neither blacklisted nor debarred from business by any of the ICAR laboratories/ Institutes or any other Government funded Deptt./Organizations. [Manufacturer or his Authorised dealer must provide this information exclusively, failing which their proposal shall be rejected summarily]:
10. **All the other documents and certificates etc as per Para 14(a) to Para 14(i).**
11. **The Proponent(s) may note that ONLINE PROPOSALS will ONLY be accepted. All the requisite supporting documents as mentioned in the Online Proposal document should and must be uploaded On-line <http://eprocure.gov.in/eprocure/app>. The Proposal sent through any other mean including FAX, E-mail, by hand and/or by post shall not be accepted/ processed, in any case.**
12. Scanned copies of DD/PO of Processing Fee should and must also be uploaded On-line with Proposal.
13. Any other relevant information :

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Brief term & conditions of Annual Rate Contract Proposal:-

1. **The online proposal should be submitted separately for (i) Chemicals, Regents & Chemical Kits,(ii) Glassware and Plasticware and (iii) Consumables Stores (Filter Paper, Sequencing etc.) for research laboratories. This may be noted that the single proposal received for more than one item will not be considered in any case and will stand rejected.**
2. **The proposal should be submitted online alongwith scan copy of Non Refundable processing fee of Rs. 1000.00 (Rupees One Thousand only) in each case viz. separately for (i) Chemicals, Regents & Chemical Kits, (ii) Glassware & Plasticware and (iii)Consumables Stores (Filter Paper, Sequencing etc.) for research laboratories.**
3. **However, Original Pay Orders of Non-Refundable Processing Fee (Rs. 1,000.00 for each) as per detail above, must be deposited in the form of Demand Draft/Pay Order (not Cheque) payable to “ICAR Unit, NRCC, Bikaner” and three copies of latest price list i.e. 2017-18, in person to Assistant Administrative Officer, ICAR-National Research Centre on Camel, Bikaner – 334 001 on or before the last date/time of filing/submission of the online bids on the portal. The particulars of the Processing Fee 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 item viz. Chemical, Glassware-Plasticware or Laboratory Consumables, failing which the online proposal will not be accepted.**
4. **The firms, who do not have their manufacturing unit in India and have appointed their sole distributor / dealer / agent in India, should provide valid authorization of different manufacturers for the year 2017-2018 duly signed by the authorized signatory with seal. The proposal received without valid authorization will not be considered and will stand rejected without further reference.**
5. **The firms who have authorized their local dealer to submit Rate Contract proposal on their behalf should provide valid authorization certificate valid for 2017-2018 that they have authorized their local dealer to submit the Rate Contract proposal alongwith Demand draft/Banker Cheque of processing fee i.e. ` 1000.00 [Non Refundable] separately for Chemical/Glasswares & Plasticware/laboratory Consumables.**
6. **The Manufacturer/their Authorised Dealer/Distributors who wish to submit Rate Contract Proposals(s) should note that procurement of Chemical/Glassware/Plasticware / Consumables, as the case may be, from the R/C holder shall be at full discretion of Competent Authority at ICAR-NRCC, Bikaner, depending upon the laboratory requirement(s) of NRCC, Bikaner. There may be situation that no procurement is made from any of the R/C holder during the term of the contract. The ICAR-NRCC shall not be responsible for this and shall not be liable to pay anything.**
7. **The ICAR-NRCC, Bikaner is exempted from Excise and Customs Duties on research consumable in terms of Govt. Notification No. 51/96-Customs dated 23.07.1996 and Central excise Duty Exemption in terms of Govt. notification No. 10/97-Central Excise dated amended from time to time. However, for availing the aforesaid Duty Exemption benefits, the prices are required to be quoted by Manufactures essentially on Ex-works basis and in Indian Currency, without including any excise/customs duty components.**
8. **The Institute will not issue any “C” or “D” form. ST/VAT/GST and any Govt. levies, if applicable, will be paid extra. However, the firm may clearly indicate the rate of ST/CST/VAT/GST clearly otherwise it will be treated as the rates are inclusive of all taxes.**
9. **The firm must clearly mentioned in the Rate Contract Proposal that billing and supply will be done by them directly or by their authorized dealer. The firm may authorize only one dealer for supply and disclosed in the bid itself.**
10. **The Proposal without Processing Fee Rs. 1,000.00, latest 3 copies of printed price list with soft copy (CD) and valid sufficient copies of catalogue for the year 2017-18 will not be entertained and no correspondence will be entertained in this regard. Price list once submitted with the proposal will not be changed during the period of Rate Contract.**
11. **The Rate Contract offer/proposal of firm(s) which have either been black-listed and/or have been debarred from dealing with the any department/institutions/SAU etc. of Govt. of India/State Governments, will not be accepted.**

12. The firm should submit the list of Govt. Deptt /Organization with whom they have made Rate Contract for supply of chemicals and glassware etc.
13. The supplier shall deliver the goods within the delivery period (30 days), mentioned in the purchase order to be issued by NRCC, Bikaner. **The material should be supplied in one lot and the piecemeal/short supply will not be accepted at any cost.** Any delay or inability to supply ordered stores have to be intimated immediately. No further extension will be allowed. However, if the supplier fails to deliver any or all of the goods or perform the services within the time period(s) specified in the supply order/contract, the purchaser (NRCC, Bikaner) shall without prejudice to other remedies like cancellation of supply order, rate contract and debarring from future procurement, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5% (half percent) of the delivered price, as the delayed goods or unperformed services for each week of the delay or part thereof until actual delivery or performance, upto a maximum deduction of 10% (ten percent) of the delayed goods or services contract price. Once the maximum is reached, the purchaser may consider termination of the contract, if the same have not been terminated already. Further, during the delayed period of supply and/or performance, the supplier, notwithstanding any stipulation in the contract for increase in price of any ground, shall not be entitled to any increase in price and cost, whatsoever, which take place during the period of delay. But nevertheless, the purchase shall be entitled to the benefit any decrease in price and cost on any ground during the period of delay.
14. Beside above documents Processing fee, the following documents/certificates should also be furnished online with the Rate Contract Proposal:-
- (a). The following certificate should also be furnished Online “Certified that the Discount offered is the Maximum that we have offered to any other Central or State Govt. Departments, Laboratories or Institutions and the price list furnished with the Rate Contract proposal is applicable through out India.”
 - (b). Sufficient copies of printed catalogue with price list.
 - (c). Certificate of registration of firm and ST/VAT/GST Certificate.
 - (d). Copies of minimum 2 similar Rate Contract executed during 2016-17 with other Govt. organization/Institutes.
 - (e). List of the Govt. Department/Organization/Institutes to whom the firm is having rate contract for supply of Chemicals/Glasswares-Plasticware/ Laboratory Consumables.
 - (f). Certificate that the firm is not black-listed or debarred from dealing by any Govt. organization/Institute/Department etc.
 - (g). All document/certificates etc. including this invitation letter from ICAR-NRCC should be duly signed/seal and stamped by the firm.
 - (h). Authorization Certificate from foreign supplier showing validity latest date.
 - (i). Bank detail for e-payment i.e. Name of the bank with full address, Branch code, Account No. & Type of Account, IFSC Code (India Finance Code) and firm PAN No. of the Principal firm and their authorized dealer. This is mandatory for the firms who are participating for the first time or haven't furnished these details already.
15. The Director, ICAR-NRCC, Bikaner reserves the right not to enter or accept Rate Contract anytime.
16. The dispute(s), if any, arising in relation to the Rate Contract, shall be subject to Bikaner jurisdiction.
17. **The Last Date of receiving Online Rate Contract Proposal (alongwith all required documents/certificate / authorization/processing fee etc.) at this Centre is 16.05.2017 up to 11.00 AM. The ICAR-NRCC shall not accept R/C Proposal by hand or by Post/Fax/E-mail etc. The Online received proposals shall be opened on 17.05.2017 at 11.30 AM. The incomplete proposal will not be considered in any case and will stand rejected.**
18. In case, holiday is declared by the Government on the day of opening the received proposal, the proposal will be opened on the next working day at the same time.

(Assistant Administrative Officer)
On behalf of Director, NRCC, Bikaner

Discount Offer

% on the price quoted in the valid price list (2017-18). Discount offered should be maximum but should not be less than given to any other ICAR Institute/Autonomous/Central or State Deptt./ Govt. Organization/ Universities etc. A certificate to this effect, as per Para 14(a) of this invitation should be attached with the proposal.

Signature with Stamp