



भा.कृ.अ.प.—राष्ट्रीय उष्ट 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(12)P/Feed Items/2018/

Date : 17.09.2018

**ONLINE TENDER FOR PROCUREMENT OF SUPPLEMENTARY FEED ITEMS FOR CAMEL**

To

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\_\_\_\_\_  
\_\_\_\_\_

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. 30,000.00, as per following tender schedule:-

Tender ID (To be allotted by portal after uploading of tender)	Shall notify on the website of NRCC <a href="http://www.nrccamel.icar.gov.in">www.nrccamel.icar.gov.in</a>
Tender Reference No.	NRCC/ADM/P/I(12)P/Feed Items/2018
Date of release of Tender through e-procurement Portal	17.09.2018 at 16.00 hrs.
Pre-bid meeting	22.09.2018 at 11:00 hrs.
Last date & time for submission of Online bid	08.10.2018 upto 16.00 hrs.
Last Date & Time for submission of samples of the Feed Items, Tender Fee and Bid Security	09.10.2018 upto 16.00 hrs.
Date & time for opening of Technical bid	10.10.2018 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 (if required)	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 Sales Tax/VAT 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 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”.

- 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 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 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 by up to 25%, 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) of Income Tax, Certificate(s) of Registration for GST & Number with respective Departments.
  - c) Please indicate if you are currently registered with any Govt. organization and if registered, furnish online a scanned copy of all relevant details.
  - d) Please state whether business dealings with you presently stand banned by any Government organization and, if so, furnish online a scanned copy of relevant details.
  - e) A supplier shall not submit more than one online quotation for the same set of goods.
  - f) 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.
  - g) The contract shall be governed by the laws of India and interpreted in accordance with such laws.
  - h) The online quotation/offer shall remain valid for acceptance for a period not less than 90 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 enclosed 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 Bid Cost (Non-Refundable) and a separate DD/PO of Rs. 30,000.00 towards Bid Security, in favour of "ICAR Unit –NRCC, Bikaner" along with the Online Bid. However, the original DD/PO of Bid Cost and Bid Security shall have to be submitted as per Para 13 below. The Bid received without Bid Cost and/or Bid Security shall be out rightly rejected.**
- 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 and bid security on or before 09.10.2018 upto 16.00 Hrs., to The Astt. Adm. Officer, ICAR-NRCC, Shivbari, Jorbeer, Bikaner, otherwise such online bids shall not be admitted and 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.

Astt. Adm. 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	Moisture – Not more than 8% Crude Protein – Not less than 10 % Crude Fibre – Not more than 7 % Extraneous material – Not more than 2%	100 Quintal
2	राईस ब्रान (DOC)	Moisture – Not more than 8% Crude Protein – Not less than 7 % Crude Fibre – Not more than 20 % Extraneous material – Not more than 2 %	150 Quintal
3	सरसों खल	Moisture – Not more than 8% Crude Protein – Not less than 30 % Crude Fibre – Not more than 10 % Extraneous material – Not more than 2 %	50 Quintal
4	मक्का दाना	Moisture – Not more than 8% Crude Protein – Not less than 7% Crude Fibre – Not more than 3 % Extraneous material – Not more than 2 %	50 Quintal
5	मूंग चूरी	Moisture – Not more than 8% Crude Protein – Not less than 18% Crude Fibre – Not more than 12% Extraneous material – Not more than 2 %	50 Quintal
6	सोया चूरी	Moisture – Not more than 8% Crude Protein – Not less than 45% Crude Fibre – Not more than 12 % Extraneous material – Not more than 2 %	10 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).

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

S. No.	Description of Goods & allied Services	Specific-ations*	Accounting Unit	Qty.	Quoted Unit Price in Rs.	
					In Figures	In words
1.	बाजरा		Per Quintal			
2.	राईस ब्रान (DOC)		Per Quintal			
3.	सरसों खल		Per Quintal			
4.	मक्का दाना		Per Quintal			
5.	मूंग चूरी		Per Quintal			
6.	सीया चूरी		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 :**

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:**