



भाकृअनुप-राष्ट्रीय उच्च सुरक्षा पशुरोग संस्थान
ICAR-National Institute of High Security Animal Diseases
(एवियन इन्फ्लूएंजा ओ.आई.ई. संदर्भ प्रयोगशाला)
(OIE Reference Laboratory for Avian Influenza)
आनंद नगर, भोपाल - ४६२०२२ (म.प्र.), भारत
Anand Nagar, Bhopal - 462022 (M.P.), India



EPABX Tel. No. 0755-2757542, 2750647, FAX: 0755-2758842, Website: www.nihsad.nic.in

F. No. 9-312/19-20/NIHSAD (P&S)

Dated: - 09.01.2020

NOTICE INVITING TENDER THROUGH E-PROCUREMENT

Online Bids are invited from interested firms under two bid systems for *Supply of consumables directly to small holder poultry farmers identified as scheduled caste (SC) beneficiaries under SCSP scheme* on behalf of the Director, ICAR-NIHSAD Bhopal. Manual bids shall not be entertained. Tender documents may be downloaded from e-Procurement website of CPPP <https://eprocure.gov.in> as per the schedule as given in CRITICAL DATE SHEET as under: -

CRITICAL DATE SHEET

Tender ID	2020_DARE_534570_1
Tender No.	F. No. 9-312/19-20/NIHSAD (P&S)
Name of Organization	ICAR-National Institute of High Security Animal Diseases, HathaiKheda Dam Road, Anand Nagar, Bhopal – 462022 (M.P.)
Date and time for Issue/Publishing	10.01.2020 at 06:00 PM
Document Download/Sale Start Date and Time	13.01.2020 at 11:00 AM
Pre Bid Meeting Date & Time	17.01.2020 at 11:00 AM
Bid Submission Start Date and Time	20.01.2020 at 11:30AM
Bid Submission End Date and Time	08.02.2020 at 06:00 PM
Date and Time for Opening of Bids (Technical)	11.02.2020 at 11:30 AM
Price Bid/BOQ Opening Date and Time	Will be intimated after scrutiny of technical bid
Address for Communication	Director, ICAR-NIHSAD , HathaiKheda Dam Road, Anand Nagar, Bhopal – 462022 (M.P.)

Adm. Officer
ICAR-NIHSAD
Anand Nagar, Bhopal – 462022 (M.P.)

Annexure – I**INSTRUCTIONS FOR BIDDER**

1. The tender form/bidder documents may be downloaded from the website: <https://eprocure.gov.in>. Online submission of Bids through Central Public Procurement Portal (<https://eprocure.gov.in>) is mandatory. **Manual/Offline bids shall not be accepted under any circumstances.**
2. Tenderers/bidders are requested to visit the website <https://eprocure.gov.in> regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this 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 Director, ICAR-NIHSAD reserves the right to accept or reject any or all the tenders.
4. The interested Firms are required to deposit an Earnest Money Deposit (EMD) of the amount mentioned against item in the form of Account Payee Demand Draft/FDR/TDR/Banker's Cheque/Bank Guarantee from any of the Commercial Banks in favour of **ICAR Unit, NIHSAD, Bhopal** payable at Bhopal may be addressed to Director, ICAR-NIHSAD, Bhopal – 462022. The EMD can also be deposited online in an acceptable form on or before bid opening date and time as mentioned in the Critical Date Sheet. In case of depositing the EMD through online mode, proof of EMD (UTR No or any other) must be submitted alongwith tender. No quotation shall be considered without the earnest money deposit. The earnest money will be refunded only after the finalization of the procurement and no interest will be paid on earnest money.
5. The firm should send the **original DD/FDR/TDR/Banker's Cheque/Bank Guarantee** of EMD in a sealed envelope addressed to **Director, ICAR-NIHSAD, Bhopal – 462022** on or before bid **opening date and time as mentioned in the Critical Date Sheet.**
6. Bidder need not to come at the time of Technical as well as Financial bid opening at ICAR-NIHSAD. They can view live bid opening after login on CPPP e-procurement Portal at their remote end. If bidder wants to join bid opening event at ICAR-NIHSAD then they have to come with bid acknowledgement slip that generates after successful submission of online bid.

The firms are also required to upload copies of the following document: -

- **TECHNICAL BID**

- (a) Scanned copy of EMD (Earnest money Deposit Rs 20000/-)/its exemption, if any.
- (b) Scanned copy of Firm's registration, Pan card, GST No., Tender Acceptance Letter (Annexure – V).
- (c) Scanned copy of experience of working with poultry farming cooperatives or producer companies in at least 5 districts of the state of Madhya Pradesh.
- (d) Scanned copy of Documentary proof showing experience of establishing and managing backyard integration facilities like breeder farm- hatcheries, feed plants and creating forward marketing linkages for the established cooperative societies/producer companies in the state of Madhya Pradesh
- (e) Scanned copy of Documentary proof showing experience in working for rural development or poultry development projects of any among state government, district administrations and animal husbandry department of Madhya Pradesh.
- (f) Scanned copy of Annexure – II and IV duly signed and stamped by the bidder.
- (g) Scanned copy of duly filled and stamped Annexure – VIII

- **FINANCIAL BID**

Price Bid as BOQ_XXXX.xls

Adm. Officer
ICAR-NIHSAD
Anand Nagar, Bhopal – 462022 (M.P.)

Annexure – II

Terms & Conditions

1. The tenderer shall quote rates, which will include the delivery & other incidental charges. Taxes etc. should be indicated separately.
2. The rates should be quoted as per the BOQ uploaded on the CPP Portal (reference may be obtained from Annexure – III). Taxes, if any, should be indicated separately. It must be noted that the contract shall be awarded to the firm which fulfills all the required terms and conditions and remains L-1 for any particular Consumables.
3. The firm must also possess valid PAN No., GST No. registration number and a copy of the same must also be enclosed with the tender documents.
4. The consumables quoted should be of specification as per tender guidelines.
5. Modification in the tender documents after the closing date is not permissible.
6. The successful firm shall have to supply the consumables in within 30 days from the date of confirmed supply order and if the materials are not supplied in time then EMD shall be forfeited. **The rates quoted shall be valid for Sixty days (60) from the date of opening of tender.**
7. The contractor bidder/ or his representative may contact the undersigned at Tel No. 0755-2750647, 2757542 for any further clarification between office hours. No variation in terms of quality of the consumables shall be entertained or else EMD/Security deposit shall be forfeited.
8. The Director, ICAR-NIHSAD shall have the right to reject all or any of the offers, accept more than one offer, and assign part of the job.
9. Merely quoting of lowest rates does not mean that order shall be given to that firm. The competent authority will finally decide on the basis of quality & performance or past installations.
10. Rates once finalized will not be enhanced/reduced during the currency of the contract.
11. In case, the successful bidder shown inability at any stage, after the contract is finalized and awarded, for whatsoever reason(s), to honour the contract, the earnest money/performance security deposited would be forfeited.
12. The Director, ICAR-NIHSAD reserves the right to cancel the contract at any time during the currency period of the contract without giving any

reasons.

13. The firm, to whom the tender will be awarded, will have to deposit the performance security equal to 5% of the total amount before supply of the consumables to the beneficiaries. If the services are not found to be satisfactory, the performance security is liable to be forfeited. No interest will be paid on performance security.
14. If any dispute(s) arises between ICAR-NIHSAD and the firm with reference to the contract, ICAR-NIHSAD will decide it and its decision will be binding on the firms.
15. No official of a procuring entity or a bidder shall act in contravention of the codes which includes
 - (i) Prohibition of
 - (a) Making offer, solicitation or acceptance of bribe, rewards or gift or any material benefits, either directly or indirectly, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process.
16. **Payment -**
100% of the contract price on receipt of certificate of delivery of consumables by the beneficiaries supported by recommendations on quantity and quality of supply by the committee duly constituted for the purpose.

‘Terms & conditions are acceptable’

Date:-

(Authorized Signatory of the firm)

ANNEXURE – III

(Reference for BOQ) (To be quoted in format provided on CPP Portal)

Price bid for Consumables to be delivered to SC Beneficiaries

Sr. No.	Name of the Consumable	Qty	Price* (In figure/words) (as per BOQ)
1.	Day old chicks	10000 chicks	Price should only be quoted in BOQ format provided in CPPP).
2.	Broiler pre starter feed	5000 Kg	Price should only be quoted in BOQ format provided in CPPP).
3.	Broiler starter feed	12000 Kg	Price should only be quoted in BOQ format provided in CPPP).
4.	Broiler finisher feed	18000 Kg	Price should only be quoted in BOQ format provided in CPPP).

- * Consumables should be of good quality and as per specifications provided in Annexure – VII
- * Tax extra as applicable should be indicated separately in the column provided.
- * The firm/bidder should quote rates for all the consumables in the list as L1 will be decided on the basis of total quoted amount of the 4 consumables. Partially filled financial bids will be considered unresponsive.

ANNEXURE – IV

Name of the Firm _____

Registered/Postal Address _____

1.	Permanent Account Number (PAN)	
2.	GST Registration No.	
3.	BANK DETAILS: -	
a)	Bank Name	
b)	Branch Address	
c)	Account No.	
d)	Type of Account (Current/Savings)	
e)	MICR No.	
f)	RTGS/NEFT Code	

Date: -**Name of the Authorized Signatory****Stamp & Signature****Place: -**

Annexure – V**TENDER ACCEPTANCE LETTER**

(To be given on Company Letter Head)

Date:-

To,

Sub:- Acceptance of Terms & Conditions of Tender.

Tender Reference No.:

Name of Tender / Work: -

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein
3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

ANNEXURE – VI**Details of Consumables & EMD**

Purchase of Consumables	Qty	Earnest Money in INR	File No. for reference
Day old chicks	10000 chicks	20000/- in favour of ICAR Unit, NIHSAD, Bhopal	9-312/19-20/NIHSAD (P&S)
Broiler pre starter feed	5000 Kg		
Broiler starter feed	12000 Kg		
Broiler finisher feed	18000 Kg		

Tender Cost: -	NIL
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ANNEXURE - VII

Scope of Tender

1. The specifications and quantity of consumables to be supplied to the Scheduled caste beneficiaries under SCSP scheme required is given below:

S.no	Item Name	Specification (if any)	Requirement
1.	Day old chicks	Vencobb breed chicks supplied from authentic supplier having venco research franchise. Chicks standard weight 40gm plus, with required health indicators.	10000 chicks
2.	Broiler pre starter feed	Crumbs with standard crude protein 23%, EE% 2.26. The supplier must have own facility to produce own feed.	5000 Kg
3.	Broiler starter feed	Standard crude protein 21.5%, EE% 2.78%. The feed should be in crumb or pellet form. The supplier must have own facility to produce own feed.	12000 Kg
4.	Broiler finisher feed	Standard crude protein 18.5%, EE% 3.7%. The feed should be in crumb or pellet form. The supplier must have own facility to produce own feed.	18000 Kg

2. The selected firm/organization will have to supply the consumables procured directly to the beneficiaries at their poultry sheds.
3. The full list of beneficiaries (**total 20 in number within 100 km of distance from Bhopal**) and their addresses will be provided to firm after finalization of the tender.
4. **Total requirement of consumables per beneficiary is as follows:**
 - a. **Day Old Chicks – 500 chicks**
 - b. **Broiler pre starter feed – 250 Kg**
 - c. **Broiler starter feed – 600 Kg**
 - d. **Broiler finisher feed – 900 Kg**
5. The consumables supplied should be exactly as per the specifications given above the else the material will be rejected.
6. The firm/organization shall have to inform the office 2 days in advance before making the said supply so that a committee formed for the purpose of verification of material supplied is present on the spot.
7. Once the supply has been made, the firm shall submit the pre-receipted bills in triplicate for payment.

ANNEXURE – VIII**CHECKLIST**

S.No	Document to be uploaded in Technical Bid	Whether uploaded? Yes/No
(a)	Scanned copy of EMD (Earnest money Deposit Rs 20000/-)/its exemption, if any.	
(b)	Scanned copy of Firm's registration, Pan card, GST No., Tender Acceptance Letter (Annexure – V).	
(c)	Scanned copy of experience of working with poultry farming cooperatives or producer companies in at least 5 districts of the state of Madhya Pradesh.	
(d)	Scanned copy of Documentary proof showing experience of establishing and managing backyard integration facilities like breeder farm- hatcheries, feed plants and creating forward marketing linkages for the established cooperative societies/producer companies in the state of Madhya Pradesh	
(e)	Scanned copy of Documentary proof showing experience in working for rural development or poultry development projects of any among state government, district administrations and animal husbandry department of Madhya Pradesh.	
(f)	Scanned copy of Annexure – II and IV duly signed and stamped by the bidder.	
(g)	Scanned copy of duly filled and stamped Annexure - VIII	

(Signature of the Bidder, with Official Seal)

PRICE BID/BOQ
Financial Bid (BOQ) should be filled & uploaded separately

To

The Director,
NIHSAD,
Bhopal – 462021 (M.P.)

Sir,

I/We submit our tender with respect to financial bid for work/job contract for *Supply of consumables directly to small holder poultry farmers identified as scheduled caste (SC) beneficiaries under SCSP scheme* at NIHSAD, Bhopal and my/our rate is as follows which may be read with reference to Section – 6: -

Financial Bid (BoQ) (For reference purpose only and not to be filled with technical bid)				
Tender Inviting Authority: Director, ICAR-NIHSAD, Bhopal				
Name of Work: <i>Supply of consumables directly to small holder poultry farmers identified as scheduled caste (SC) beneficiaries under SCSP scheme</i>				
Contract No: 9-312/19-20/NIHSAD (P&S)				
Name of the Bidder/ Bidding Firm / Company				
<u>PRICE SCHEDULE</u>				
NUMBER #	TEXT #	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Total RATE In Figures To be entered by the Bidder in Rs. P	TOTAL AMOUNT in Rs. P	TOTAL AMOUNT In Words
1	2	7	8	10
1	Supply of Consumables to small farmers			
1.01	Day old chicks (10000 Chicks)		0.00	INR Zero Only
1.02	Broiler pre starter feed (5000 KG)		0.00	INR Zero Only
1.03	Broiler starter feed (12000 KG)		0.00	INR Zero Only
1.04	Broiler finisher feed (18000 KG)		0.00	INR Zero Only
1.05	GST as applicable (Amount in INR)		0.00	INR Zero Only
Total in Figures			0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only		

I/We agree to forfeiture of the EMD deposited by me/us in connection with tender if we fail to comply with any of the terms and conditions in whole or in part as paid down in the tender documents. We have carefully read the terms and conditions of the tender and agree to abide by these in letter and spirit.

In other terms and conditions that the tender would like to specify, it will form a part of the schedule.

Note:- As per notification No. 45/2017-Central Tax (Rate) dated 14.11.2017 issued by the Min. of Finance, Scientific and Technical instruments, etc. are exempted from the Central tax (in excess of 2.5%) leviable there on under section 9 of the Central Goods and Service Tax Act, 2017 supplied to the Departments & Laboratories of the Central Government and State Governments, other than a hospital. Since, this Institute is a Scientific Research Institution under Indian Council of Agricultural Research, Min. of Agricultural & Farmers Welfare Govt. of India, and also registered by Min. of Science and Technology, DSIR New Delhi vide their Registration Certificate No. TU/V/RG-CDE/1235/2016 dated 03.03.2016. Hence, GST may applicable accordingly.

Signature
Name and address of the firm with phone number