



ICAR - CENTRAL ISLAND AGRICULTURAL RESEARCH INSTITUTE
Bathu Basti, Garacharama PO., Sri Vijaya Puram -744105
भा. कृ. अनु. प.- केंद्रीय द्वीप कृषि अनुसंधान संस्थान
बाथुबस्ती, गराचार्मा पीओ, श्री विजयपुरम -744 105
FAX No. 03192-251068 Phone No: 250235, 250436
e-mail : hoa.ciari@icar.gov.in; director.ciari@icar.gov.in




No. ICAR-CIARI/ST/ARC/Feed/2024-25

Date: 11/02/2025

Certificate

This is to certify that the feed ingredients are not available on Gem portal for delivery upto our location and hence, it is proposed for procurement of the feed by entering into Annual Rate Contract by E-tendering through E-Procurement portal for purchase of feed ingredients for time to time requirement of this Institute.

Kamleshk
11/2/25
Administrative Officer



Government eProcurement System

eProcurement System Government of India

Tender Details

Date : 14-Feb-2025 12:26 PM

[Print](#)

Basic Details

Organisation Chain	Department of Agricultural Research and Education Indian Council of Agricultural Research,DoARE,MoA CIARI-Port Blair - DoARE		
Tender Reference Number	ICAR-CIARI/ST/ARC/Feed/2024-25		
Tender ID	2025_DARE_849216_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	FDR

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.pdf	Critical Data Sheet
		.pdf	Terms and Conditions
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00	Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No				


EMD Fee Details

EMD Amount in ₹	27,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	ICAR Unit CARI	EMD Payable At	SBI Garacharma, Sri Vijaya Purama

[Click to view modification history](#)

Work /Item(s)

Title	Purchase of feed ingredients				
Work Description	Purchase of feed ingredients				
Pre Qualification Details	Please refer Tender documents.				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	Yes				
Tender Value in ₹	40,00,000	Product Category	Animal Feed Ingredients	Sub category	NA
Contract Type	Rate Contract	Bid Validity(Days)	90	Period Of Work (Days)	NA
Location	ICAR-CIARI	Pincode	744105	Pre Bid Meeting	NA

 Government of India eProcurement System	Garacharma, Sri Vijaya Purama NA			Place	
	Pre Bid Meeting	Pre Bid Meeting Date	NA	Bid Opening Place	ICAR-CIARI Garacharma, Sri Vijaya Purama
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	14-Feb-2025 03:30 PM	Bid Opening Date	12-Mar-2025 09:00 AM
Document Download / Sale Start Date	14-Feb-2025 05:30 PM	Document Download / Sale End Date	10-Mar-2025 05:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	17-Feb-2025 05:30 PM	Bid Submission End Date	10-Mar-2025 05:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
/	1	Tendernotice_1.pdf	Terms and conditions	1018.34

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_892696.xls	BOQ	231.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	shriravibabu123@gmail.com	Ravi Babu	RAVI BABU
2.	karuppaiahchitra@gmail.com	Karuppaiah p	KARUPPAIAH
3.	sridhambiswas@gmail.com	S K Biswas	SRIDHAM KUMAR BISWAS

GeMARPTS Details

Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	Exemption Certificate
Document Name	Certificate.pdf
Document Size (in KB)	362.11

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Stage to disclose Bid Details in Public Domain	Technical Bid Opening
BoQ Comparative Chart model	Normal	BoQ Comparative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Government eProcurement System	
Name	Director, CIARI
Address	ICAR, CIARI, Garacharma, Sri Vijaya Purama
Tender Creator Details	
Created By	Karuppaiah p
Designation	Assistant
Created Date	14-Feb-2025 11:42 AM



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No. ICAR-CIARI/ST/ARC/Feed/2024-25

Date: 14/02/2025

The Director, ICAR-CIARI, Sri Vijaya Puram invites e-tenders through the website [URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app) under two bid systems form the manufacturers/authorized dealers/stockiest for supply of feed ingredients to this Institute.

CRITICAL DATE SHEET

Tender ID (To be allotted by portal after uploading of tender)	
Tender Reference No	File No. F.No. ICAR-CIARI/ST/ARC/Feed/2024-25 dated 14.02.2025
Date of release of Tender through e-procurement Portal	14.02.2025 at 5:30 pm
Bid Submission Start Date (Online)	14.02.2025 at 5:30 pm
Last date for Receipt of EMD at ICAR-CIARI, Port Blair	10.03.2025 at 05:00 pm
Last date & time for submission of online Bid	10.03.2025 at 05:00 pm
Date & time for opening of Bid	12.03.2024 at 09: 00 am
Address for Communication	The Director, ICAR-CIARI, Bathubasti, Garacharma, (P.O), Sri Vijaya Puram- 744105

Sd/-
Administrative Officer

Copy to:- I/c. AKMU Cell, ICAR-CIARI with request to upload the tender notice on our Institute website.

SCHEDULE OF REQUIREMENT

Sl.No	Brief description of item	Quantity	
1.	Maize grain	55 Tons	The rate should be quoted in BOQ file only in Rs./ton
2.	Soya bean Meal	15 Tons	
3.	Rice bran	24 Tons	

IMPORTANT NOTES:-

1. Tender Documents can be downloaded from the ICAR-CIARI website www.ciari.icar.gov.in or from the Central Public Procurement Portal URL: <https://eprocure.gov.in/eprocure/app>. Bidders should enroll/register in the e-procurement module of Central Public Procurement Portal through the website: URL: <https://eprocure.gov.in/eprocure/app> for participating in the bidding process. Bidders should also possess a valid Digital Signature Certificate (DSC) for online submission of bids.
2. Bids received on e-tendering portal only will be considered. Bids in any other form sent through **sealed cover/email/post/fax** etc. will be rejected.
3. ICAR-CIARI, Garacharma, Sri Vijaya Puram will not be held responsible for any delay in enrollment / registration as bidder or submitting /uploading the offer on e-tender portal. Hence, bidders are advised to register in e-tendering website URL: <https://eprocure.gov.in/eprocure/app> and enroll their Digital Signature Certificate and upload their quotation well in advance.
4. Any change/corrigendum/extension of opening date in respect of this tender shall be issued through the above mentioned websites only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit the website for updates.
5. Micro and small enterprises(MSME) as defined in MSE procurement policy issued by Dept. of Micro small and medium enterprises (MSME) or are registered with the Central Purchase Organization on the concerned Ministry or Departments or Start-up as recognized by Dept. of Industrial policy and promotion (DIPP) are exempted from submission of EMD. However, they should furnish relevant document on the same with their tender for claiming the exemption.

Place: Sri Vijaya Puram

Sd/-

Date: 14.02.2025

Administrative Officer
For Director, ICAR-CIARI



Annexure-I

F. No. ICAR-CIARI/ST/ARC/Feed/2024-25

Dated: 14/02/2025

INSTRUCTIONS FOR ONLINE BID SUBMISSION

1. For Online Bid Submission as per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL:[http://eprocure.gov.in/eprocure /app](http://eprocure.gov.in/eprocure/app)). The bidders are required to submit copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. More information useful for submitting the online bids on the CPP Portal is available/obtained at URL:<http://eprocure.gov.in/eprocure/app>. Manual/offline bids shall not be accepted under any circumstances.

For Registration

2. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL:<http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
3. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any tender stipulate any condition of his own, such conditional tender is liable to be rejected.
4. All the tender documents & price bid to be up loaded as per this tender are to be digitally signed by the bidder.
5. All the communications with respect to the tender shall be addressed to: **The Director, ICAR-CIARI, BathuBasti, Garacharma P.O., Sri Vijaya Puram-744105.**

DOCUMENTS TO BE UPLOADED IN COVER-I

6. The firms are also required to upload copies of the following documents failing which the quotation will not be considered:

(A) TECHNICAL BID

1. Copy of Certificate of Registration / Incorporation Certificate along with MoA certifying that the Bidder is a legal entity registered in India.
2. Documentary evidence by the supplier for being the authorized dealer designated by OEM for selling the proposed make and model
3. Certificate from CA for net worth
4. Audited financial statements for bidder's turnover
5. Tax registration Certificate from authorities as appropriate and Permanent Account Number (PAN)
6. Details of Bidder:
 - (i) Name of the Bidder Firm/Agency/Company
 - (ii) Address of the Bidder Firm/Agency/Company
 - (iii) Name and full Details (including phone number and email) of Contact person of the Bidding Firm/Agency/Company
7. Enclosed samples of feed ingredients.

8. Undertaking by bidder for not being blacklisted in format enclosed as **Annexure III**

9. Scanned copy of **EMD of Rs. 27,000/-** (Rupees Twenty seven thousand only)/its exemption, if any, relevant documents thereof.
10. Scanned copy of GST allotted to the firm.
11. Tender Acceptance letter (**Annexure-X**)
12. Scanned copy of Manufacturers Authorization Certificate.
13. Scanned copy of Bank Account Details duly filled in **Annexure-VI**
14. Scanned copy of check list (**Annexure -VII**) duly filled.
15. Duty filled Questionnaire- **Annexure - VIII**
16. Name & Address of local dealers/Service provider.

(B) FINANCIAL BID / BOQ

- a. Price Bid as BoQ_XXXX.xls to be filled online and submitted. Please note that the file name should not be changed. (**Annexure -IV**)

Sd/-
Administrative Officer

TERMS AND CONDITIONS

1. The bidders may submit duly filled and completed bidding document ONLINE as per instruction contained in **Annexure –I**. Incomplete bid shall be rejected. The conditions of tender shall be governed by the details contained in complete bid document
2. Bidder shall select the payment option as offline to pay the EMD.
3. Price once quoted will be final and no further negotiation/alteration will be made thereafter.
4. The rates should be quoted as per the BOQ uploaded on the CPP Portal. The bidders are advised to download this BOQ XXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the Financial Bid. The Bidder shall not temper/modify downloaded price bid template in any manner. In case if the same is found to be tampered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with ICAR-CIARI, Garacharma, Sri Vijaya Puram.
5. In case, holiday is declared by the Government on the day of opening the bids of the tender happened to be non-working day due to Bandh/Strike as any other reasons, the tender will be opened on the following working day at the same time.
6. Bid Validity: 90 days.
7. The detailed instruction for online submission of bid(s) through e-procurement module of Central Public Procurement of NIC, the bidders(s) may visit following link: [http://eprocure.gov.in/eprocure/.app?page=Help For Contractors & service=page](http://eprocure.gov.in/eprocure/.app?page=Help%20For%20Contractors%20&%20service=page).
8. The Annual Rate Contract shall be valid for a period of one year from the date of placing of the ARC order which may be further extended for a maximum period of up to three months in total on same terms & condition.
9. The quoted price/rates of the feed shall remain firm and fixed during the currency of the Annual Rate Contract and shall not be subject to variation on any account, whatsoever, excluding statutory variation, if any.
10. The quantity of feed mentioned in the above schedule are approximate and may be increased or decreased by 10-15% subject to the stock position of animals and according to the actual requirement.
11. In the case of Non-availability of the items on Gem, at the time of our requirement the Institute will place order (s) to the quantity of requirement and the firm shall deliver the order (s) quantity of feed ingredients within 30 days from the date of placement of such order (s). Liquidated charges @ 0.5% per week thereof be imposed if supply is made after expiry of delivery period subject to 10% of the value of the orders(s).
12. The Institute shall not be bond to place the order with the ARC firm for placing order to them in the case of availability of the item(s) on Gem at any point of time.
13. The firm shall deliver the feed ingredients at our site (Central Store/Animal Science Division, ICAR-CIARI, Garacharma, Sri Vijayapuram) with in the ARC prices. Expenditure on loading /unloading at different sheds/feed godown, ICAR-CIARI, Garacharms, Sri Vijaya Puram will have to be borne by the supplier. The Institute will not pay any such expenditure separately to the supplier. It should be included in their quoted price.
14. The feed ingredients should be delivered at ICAR-CIARI, Garacharma, Bathubasthi, Sri Vijaya Puram and the supplier shall be responsible for any damage of goods during the transit.
15. The quality of the supplied feed ingredients should strictly be of good quality and shall be as per the quality control requirement given at Annexure-V else; it will be rejected at time

of delivery after analyzing of it by the HOD, Animal Science division, ICAR-CIARI, Sri Vijaya Puram.

16. Payment will be made within 30 days from the date of delivery of the orders(s) conforming the quality and quantity of the feed ingredients weighing the and on submission of bill in triplicate alongwith bank details.
17. The Annual Rate Contract should deposit performance security equivalent to 5% of the contract value which will be released on satisfactory completion of the rate contract. In the case of not honoring the rate contract/non-delivery of order(s) in time as per the quality control requirement, the performance security amount may be forfeited. The EMD will be released on submission on the required performance security.
18. Dispute resolution: Decision of Director of the Institute shall be final for any aspect of the contract and binding to all parties. Disputes arising, if any on the contract will be settled at his/her level by mutual consultation and in case of failure of settlement dispute shall be referred to the sole arbitrator to be appointed by the Director, of the Institute. The decision of the sole arbitrator so appointed shall be final and binding on the parties.
19. The payment will be made on actual delivery of the materials in good condition and on submission of bill in triplicate of the concerned order(s). Advance payment will not be made in any circumstances for ordered consignment (s). Advance payment will not be made in any circumstances for ordered consignment (s) under the ARC.
20. The Director, ICAR-CIARI, Sri Vijaya Puram shall have the right to accept or reject any of all the tenders without assigning any reasons in the public interest.

21. **Earnest Money Deposit (EMD)**

The bidder shall submit Earnest Money Deposit (EMD) of **Rs. 27,000/-** (Rupees Twenty seven thousand only), which shall be deposited in the form of Demand Draft on offline.

- (i) The Bid Security (EMD) shall be in Indian Rupees (INR) and shall be in form of Demand Draft issued by a Scheduled / Nationalized Bank in India, in favor of '**ICAR-UNIT-CARI**' (Name of the authority receiving the Demand Draft ' payable at **Garacharma Branch, Sri Vijaya Puram (IFSC Code No. SBIN0009670)**
- (ii) The EMD shall be valid for at least 180 (one eighty) days from the date of submission of proposal.
- (iii) Unsuccessful bidder's EMD will be released as promptly as possible.
- (iv) The successful bidder's EMD will be released upon submission of Performance Bank Guarantee by the bidder.
- (v) The EMD will be forfeited on account of one or more of the following reasons:
 - The Bidder withdraws its Proposal during the period of proposal validity.
 - Bidder does not respond to requests for clarification of its proposal.
 - The Bidder fails to deliver the feed ingredients within the stipulated time as 45 days of the issue of order.
 - The EMD shall be exempted for bidders having a valid certification of registration under single point registration scheme as per allowed exemption.

22. **Performance Security**

- (i) Performance security shall be deemed to be an amount equal to 5% (Five) of the contract value.

- (ii) The selected proposer will furnish a Bank Guarantee in the form of BG/DD/Pay Order substantially in the specified form by scheduled Banks as performance security towards the contract.
- (iii) The performance bank guarantee shall be valid till the Expiry of Agreement Plus Three months, subject to time-to-time renewals.
- (iv) The Performance Bank Guarantee may be discharged/ returned by the ICAR-CIARI, Sri Vijaya Puram upon being satisfied that there has been due performance of the obligations of the selected firm under the contract. However, no interest shall be payable on the Performance Bank Guarantee.
- (v) ICAR-CIARI, Sri Vijaya Puram shall notify the selected proposer in writing of the exercise of its right to receive such compensation within 14 days, indicating the contractual obligation(s) for which the selected firm is in default.
- (vi) ICAR-CIARI, Sri Vijaya Puram shall also be entitled to make recoveries from the selected proposer's bills, performance bank guarantee, or from any other amount due to him, the equivalent value of any payment made to him due to inadvertence, error, collusion, misstatement.

23. Eligibility Criteria

The bidders must fulfill the following minimum Qualifying Criteria: -

- (i) In case a dealer is participating in the Tender on behalf of one manufacturer, he/she is not allowed to participate/ quote on behalf of another manufacturer. All such bids with same make/ manufacture will be rejected.
- (ii) Bidder must produce with their Bid – PAN, Goods & Services Tax Identification No. (GSTIN).
- (iii) Indian manufacturers should be registered with company of Law Affairs under Company's Act.

SL. NO	Basic Requirement	Specific Requirements	Documents Required
1	Legal Entity	The Bidder should have a legal entity registered in India.	Copy of Certificate of Incorporation/Registration under Companies Act, 1956/2013.
2	Turnover	The bidder shall have a turnover of minimum INR. 50,00,000/- (INR. Fifty lakh only) any one of the previous two financial years for 2022-23 & 2023-24.	Audited and Certified Balance Sheet and Profit/Loss Account for the last 2 (Two) Financial Years. Certificate from the Statutory Auditor/CA on turnover details from the "business areas" over the last 2 (Two) audited financial years 2022-23 & 2023-24.
3	Net Worth	The Bidders should have positive net worth as per the audited consolidated financial statements in each of the last 2 (Two)	Certificate from the Statutory Auditor on net worth.

		financial years (2022-23 & 2023-24).	
4	Blacklisting	As on date of submission of the proposal, the Bidders shall not be under a declaration of ineligibility for corrupt or fraudulent practices or Blacklisted with any of the State government/ Central Government / semi government / PSU / Municipal agencies in India at the time of submission.	Undertaking by the authorized signatory as per the format given as Annexure III
5	Experience	The Bidders should have successfully completed at least two orders of supplying of feed ingredients the higher or equal technical specification in last 2 (Two) years.	Copy of work order + Completion Certificates from the client followed by undertaking as per the format given as Annexure V

Note: If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules or as a Startup, the bidder shall be exempted from the requirement of "Turnover" criteria and "Experience" Criteria. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be enclosed for evaluation by the buyer.

24. Instruction to Bidders regarding submission of Financial Bid

- (i) The bidder shall quote the rate as per the proforma given at 'Annexure IV' of the Tender Document. Deviation, if any from given particulars/specifications shall not be accepted.
- (ii) No overwriting or cutting is permitted in the financial bid Form. In such cases, the tender/bid shall be summarily rejected. In case of discrepancy in financial quote between words and corresponding figures, the amount depicted in words shall prevail.
- (iii) Unsigned quotations /bid will not be considered.

25. Validity of Bids

The bids shall be valid for a period of 90 days from the date of opening of bids. A bid for a shorter period of validity shall stand rejected.

26. Preference to Make in India (MII) product (For bids < 200 Crore):

Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is 50%. If the bidder wants to avail the Purchase preference, the bidder must submit a certificate regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted.

27. Purchase preference to Micro and Small Enterprises (MSEs):

Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by

concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product.

28. Award of Contract

(a) For purchase of feed ingredient:

From the technically qualified bidders, the Bidder who has submitted the lowest Financial bid, as per **Annexure IV**, shall be selected as L1 and liable to called for further process leading to the award of supply order.

29. If L1 is Class-I Local supplier, the contract of full capacity will be awarded to L1. If L1 bidder is not a Class-I local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the Class-I local supplier will be invited to match the L1 price for the remaining 50% quantity subject to the Class-I local suppliers quoted price falling within the margin of 20% of L1 bidder and contract for that quantity shall be awarded to such Class-I local supplier subject to matching the L1 price. In case he bidder fails to match the L1 price, the next Class-I local supplier within the margin of 20% shall be invited to match the L1 price for remaining quantity and so on.

30. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L1 + 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) of total quantity.

(b) For Empanelment of feed ingredients Suppliers under the Scheme:

From the technically qualified bidders, the entire bidder within 20% margin of L1 bidder will be empaneled and listed for supply of equipment along with the cost of equipment and the purchasers of items with financial assistance under the Government Scheme will have the liberty to choose any drone from the enlisted suppliers.

31. Penalty for delayed Supply of feed ingredients :

The **feed ingredients** as per the given indicative specifications in Annexure I should be supplied within 4 weeks of receipt of the purchase order, failing which a penalty equal to 0.1% of indent cost per day of delay will be imposed and recovered from payment due to the supplier. In case the successful bidder fails to supply the material even after the lapse of 2 weeks from the time period given for delivery of goods, the organization may choose to cancel the supply order and purchase the same from the L2 bidder at the risk and cost of the successful bidder.

32. PRICE SCHEDULE & TERMS OF PAYMENTS

(i) All applicable taxes & duties including GST, other levies and charges etc. should be mentioned clearly.

(ii) It is hereby confirmed that, except as otherwise stipulated in the tender Specification and statutory variations permitted as per the contract, the above unit rates and other charges as mentioned in this schedule, will remain firm till the subject supplies are completed. Further, it is confirmed that no other charges would be payable by ICAR-CIARI, Port Blair in connection with our execution of the resultant Purchase Order.

(iii) The "Contract Price" shall means the total price mentioned in col. 5 in **Annexure-IV**.

33. Purchaser's Rights

The ICAR-CIARI, Sri. Vijaya Puram

(i) reserves the right to accept/reject any or all the Bids in whole or in part and annul the bidding process without assigning any reason whatsoever.

(ii) reserves the right to award the supply orders in parts to more than one Bidder.

(iii) reserves the right to relax/withdraw any of the terms and conditions mentioned.

(iv) reserves the right to blacklist a bidder for a suitable period in case the firm fails to honor its bid without sufficient grounds.

(v) reserves the right that the actual quantities of feed ingredients that may be purchased may vary. It shall in no way be binding to purchase the exact number of quantities as indicated in the Tender Document.

(vi)

34. Mode of Payments

(i) Payment against bill/Invoice shall be released only after execution of the supply order and the quality of the items are found to the satisfaction.

(ii) Payment will be made directly to the supplier through NEFT/RTGS. No request for other mode of payment will be entertained.

(iii) No advance payment will be made in any case.

35. No other charges towards transport or service charges or by whatsoever name called shall be payable. Genuineness of Supplied Feed ingredients

(i) The **feed ingredients** shall be in original sealed packing from the manufacturer.

(ii) In case of any lapse in quality of the feed, the feed shall have to be immediately replaced with a new one.

(iii) The supply shall be completed within the delivery time as specified in section “Penalty for delayed Supply of **Feed Ingredient** ” of the Tender Document from the date of placement of Purchase Order.

Sd/-

Administrative Officer

DECLARATION FOR NOT BEING BLACKLISTED

(On letter head of the Bidder)

FROM:

DATE:

To,

Dear Sir,

I/we here by solemnly declare that any of our Directors or Partners, jointly or severally and/or individually or our firm/company have not been black listed by the Central Govt. or the State Govt. or its undertakings.

I/we here by further declare that, if the declaration is found untrue, -----
(Name of organization) shall be entitled to take any action against us severally and/or individually or our firm/company in this regard in any manner that may be deemed fit by -----
----- (Name of the organization)

Yours faithfully,

(Signature of authorized signatory)

Dated

Name & Address of Firm Authorized

Signature & Seal of the Firm

ANNEXURE - IV

FINANCIAL BID

Sl.No.	Name of Equipment	Quantity	
1.	Maize grain	55 Tons	The rate should be quoted in BOQ file only in Rs./ton
2.	Soya bean Meal	15 Tons	
3.	Rice bran	24 Tons	

Note :-i) Rates to be quoted in unit price (BOQ)

ii) GST, (if, applicable) should be indicated separately.

(Signature of authorized signatory)

Dated:-

Name & Address of Firm authorized
Signature & Seal of the Firm

Annexure- V

Technical Specification of quality control requirements of feed ingredient

Items	Moisture (%)	Crude Protein (%)	Acid Insoluble Ash (%)
Maize grain	<12	>8.6	<2.0
Rice bran	<12	>13.5	<2.0
Soya meal	<10	>45.0	<0.4

The moisture (%) above the specification, Crude protein below the specification and Acid Insoluble Ash (%) above the specification will be rejected.

Signature of the Bidder with seal

E- Payment / NEFT / RTGS Mandate Form

Name of the Account Holder :

Account Number :

Name of the Bank :

Branch Code of the Bank :

Address of the Bank :

IFSC Code :

MICR Code :

Contract Number (Landline / Mobile) :

E- Mail Address :

(Signatures of the Account Holder)

Name of the Firm :

Tender Reference No :

Name of the Tender:

Check List

S. No.	Document	Complied (Y/N)	Tender Page No.
1	Copy of Certificate of Registration / Incorporation Certificate along with MoA certifying that the Bidder is a legal entity registered in India.		
2	Documentary evidence by the supplier for being the authorized dealer designated by OEM for selling the proposed make and model		
3	Certificate from CA for net worth		
4	Audited financial statements for bidder's turnover		
5	Tax registration Certificate from authorities as appropriate and Permanent Account Number (PAN)		
6	Details of Bidder: (i) Name of the Bidder Firm/Agency/Company (ii) Address of the Bidder Firm/Agency/Company (iii) Name and full Details (including phone number and email) of Contact person of the Bidding Firm/Agency/Company		
7	Enclosed samples of feed ingredients		
8	Undertaking by bidder for not being blacklisted in format enclosed as Annexure III		
9	Scanned copy of EMD Rs.27,000/- (Rupees Twenty seven thousand only)/its exemption, if any		
10	Scanned copy of GST allotted to the firm.		

11	Tender Acceptance letter (Annexure-IV)		
12	Scanned copy of Manufacturers Authorization Certificate.		
13	Scanned copy of Bank Account Details duly filled in Annexure-III.		
14	Scanned copy of check list (Annexure -VII) duly filled.		
15	Name & Address of local dealers/Service provider.		

**Signature of the Bidder with
Seal**

QUESTIONNAIRE

1.	Name of the Firm / Agency	
2.	Constitution of the Firm / Agency (Governing Act) a) Indian Companies Act, 1956 b) Indian Partnership Act, 1932 (please give names of partners) c) Any other Act, Please specify.	
3.	For partnership firms , whether registered under The Indian partnership Act, 1932? i) If yes, Please state further whether by the Partnership agreement, authority to refer disputes concerning the business of the partnership to arbitration has been conferred on the partner who has signed the tender? ii) If answer to the above is in negative whether there is any general power of attorney executed by all the partners of the firms authorizing the partner who has signed the tender to refer dispute concerning business of the partnership to arbitration. iii) If answer to (i) or (ii) above is in the affirmative please furnish a copy of either the partnership agreement or the general Power of attorney as the case may be.	
4.	(a) Are you a small scale unit currently registered with the National Small Industries Corporation (NSIC) under Single Point Registration Scheme for the items(s) quoted ? If so, indicate the date up to which you are registered and whether there is any monetary limit on your registration. (b) If you are not registered either with NSIC , please state whether you are currently registered with Directorate of Industries of the State Government concerned. If so indicate the date up to which you are registered and whether there is any monetary limit on your registration.	
5.	Name and Full Address of the Bankers	
6.	Registration Number of the Firm	
7.	PAN / TIN of the Firm	

8.	Experience in no. of years (Name and address of client departments may be indicated in chronological order and supporting documents may be attached in same manner)	
9.	Whether the Firm possesses the required technical competence, financial resources & reputation to execute the supplies. Please mention clearly.	

Note : The information required at serial no. 1 to 9 must accompanied with the certified copies of the documents and attached as per the serial number failing which the tender is liable to be rejected. No other document needs to be attached with the tender form. All pages of tender documents & supporting documents must be duly signed by the tenderer.

Part –II (Details of Firm Representative):

1. Name and address of the firm's representative, if any, and whether the firm would be represented at the time of opening of the tenders.

Bidder (s) / Authorized Signatory (ies)

Dated : _____

Place: _____

Bidders guidance for Online Bid Submission

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:

<http://eprocure.gov.in/eprocure/app>.

REGISTRATION:

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link “Click here to Enroll” on the CPP Portal is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC“s to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, organization name, location, date, value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.
2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective „My Tenders“ folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

PREPARATION OF BIDS

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.

2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.

4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use “My Space” area available to them to upload such documents. These documents may be directly submitted from the “My Space” area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

SUBMISSION OF BIDS

1. Bidder should login to the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.

2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

3. The Bidder has to select the payment option as “Offline” to pay the EMD as applicable.

4. The Bidder should prepare the EMD as per instructions specified in the tender document. The Original should be posted / couriered/ given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.

5. A standard BOQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bid in the format provided and no other format is acceptable. The bidders are required to download the BOQ file, open it and complete the white colored (unprotected cells with their respective financial quotes and other details (such as the name of the bidder) No other details should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. If the BOQ file found to be modified by the bidder, the bid will be rejected.

6. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
7. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.
8. The uploaded tender documents must become readable only after the tender opening by the authorized bid openers.
9. Upon the successful and timely submission of bids) i.e. after Clicking "Freeze Bid Submission: in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
10. Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority or the relevant contact person indicated in the tender.
2. Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1204200462

General Instructions to the Bidders

1. The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in pdf format.
2. Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the website <https://eprocure.gov.in/eprocure/app> under the link "Information about DSC".
3. Tenderers are advised to follow the instructions provided in the "Instructions to the Tenderer" for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at <http://eprocure.gov.in/eprocure/app>

KIND ATTENTION: FOR TAKING ASSISTANCE, IF ANY
CPP Portal website: www.eprocure.gov.in

Sd/-
Administrative Officer



ANNEXURE – X

TENDER ACCEPTANCE LETTER
(to be given on Company letter head)

Date:

To,
The Director,
ICAR-CIARI,
Sri Vijaya Puram -744105

Sub: Acceptance of terms and Conditions of tender.

Tender Reference No:

Name of the tender/work:-

Dear Sir,

1. I/we have downloaded the tender documents for the above mentioned Tender from the website (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), schedules(s), etc.,) which form part of the contract agreement and I/we shall abide hereby the terms/ conditions/clauses contained therein.

3. The corrigendum(s) issued from time to time by your department / organization 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 our Firm is true and correct and in the event the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason thereof can summarily reject the bid or terminate the contract, without prejudice to any other rights or remedies including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal)



ICAR - CENTRAL ISLAND AGRICULTURAL RESEARCH INSTITUTE
Bathu Basti, Garacharama PO., Sri Vijaya Puram -744105
भा. कृ. अनु. प.-केंद्रीय द्वीप कृषि अनुसंधान संस्थान
बाथुवस्ती, गराचार्मा पीओ, श्री विजयपुरम -744 105
FAX No. 03192-251068 Phone No: 250235, 250436
e-mail : hoa.ciari@icar.gov.in; director.ciari@icar.gov.in



F. No. ICAR-CIARI/ST/ARC/Feed/2024-25

Date: 14.02.2025

Certificate

This is to certify that the feed ingredients are not available on Gem portal for delivery upto our location and hence, it is proposed for procurement of the feed by entering into Annual Rate Contract by E-tendering through E-Procurement portal for purchase of feed ingredients for time to time requirement of this Institute.

Sd/-

Administrative Officer