



भाकृअनुप -राष्ट्रीय अजैविक स्ट्रेस प्रबंधन संस्थान
ICAR-National Institute of Abiotic Stress Management

(समतुल्य विश्वविद्यालय)/(Deemed to be University)
भारतीय कृषि अनुसंधान परिषद, कृषि अनुसंधान एवं शिक्षा विभाग
Indian Council of Agricultural Research,
Department of Agricultural Research & Education
कृषि एवं किसान कल्याण मंत्रालय, भारत सरकार

Ministry Of Agriculture & Farmers Welfare, Government of India
मालेगांव, बारामती- 413 115, पुणे, महाराष्ट्र, भारत
Malegaon, Baramati- 413 115, Pune, Maharashtra, India



F. No: 4-426/C/2020-21

Date: 09-Dec-2020

Notice Inviting E-Tender

The Director, ICAR-NIASM, Baramati invites e-tenders for the **"GOATS"** through the website www.eprocure.gov.in under two bid system from reputed firms as per Schedule given below:

Tender ID	Start of Sale of Tender	Last date for submission of Tender/EMD	EMD in Rs	Opening of Tender
2020_DARE_602097_1	10-Dec-2020 10:00 AM	31-Dec-2020 01:00 PM	Rs.40,000/-	01-Jan-2021 03:00 PM

Sd/-

Assistant Administrative Officer

Important Notes:

1. Tender Document can be downloaded from Central Public Procurement Portal www.eprocure.gov.in. Bidders should enroll / register in the e-procurement module of Central Public Procurement Portal through the website: www.eprocure.gov.in. Bidders should also possess a valid 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/by hand etc. will be rejected.
3. ICAR-NIASM, Baramati reserves the right to accept / reject any /all tenders in part /full without assigning any reason thereof.
4. ICAR-NIASM will not be 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 www.eprocure.gov.in and enroll their Digital Signature Certificate and upload their quotation well in advance.
5. Any changes/corrigendum/ extension of opening date in respect of this tender shall be issued only through websites and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit CPPP website for updates.

Sd/-

Assistant Administrative Officer



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F. No: 4-426/C/2020-21

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**NOTICE INVITING ONLINE TENDER FOR SUPPLY SUPPLY OF "GOATS" AT ICAR-NIASM,
BARAMATI (MAHARASHTRA).**

THE ONLINE TENDER SHALL BE OPENED ON 01-Jan-2021 at 15.00 hrs

1. Name & address of the Proprietor : _____
2. Name & address of firm/address of firm : _____
3. Telephone No : Office _____
Residence _____
Mobile No _____
4. Particulars of firm/agency/company (Partnership Deed/Constitution in case of Society) : _____
5. P.A.N. : _____
6. GST Registration No. : _____
7. Name of Banker with full postal address : _____
8. Account No : _____
9. IFSC No. : _____

10. The Bidder(s) may note that ONLINE BIDS will ONLY be accepted. All the requisite supporting documents as mentioned in the online bid document must be uploaded On-line <https://eprocure.gov.in/eprocure/app>. The Bids sent through any other mode shall not be considered and will be summarily rejected. EMD shall be paid online in the Institutes Account: **Bank: SBI, Branch: Baramati, Account Name: ICAR UNIT NIASM, Account no.: 308628469014, IFSC: SBIN0000321** or The Demand Draft towards cost of EMD must reach this office in **original** by hand/post before opening of the technical bid & documentary proof of its submission may be attached at Annexure-II.

Signature of Tenderer



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Malegaon, Baramati- 413 115, Pune, Maharashtra, India



F. No: 4-426/C/2020-21

Date: 09-Dec-2020

NOTICE INVITING ONLINE TENDER FOR GOATS AT ICAR-NIASM, BARAMATI (MAHARASHTRA).

1. The Director, ICAR-NIASM, Baramati invites Online bids from the reputed Companies/firms:
2. Tender for above can be downloaded free of cost from www.eprocure.gov.in. The tender schedule is as under:

Tender ID	2020_DARE_602097_1
Tender Reference No.	F. No: 4-426/C/2020-21
Date of release of tender through e-procurement	10-Dec-2020; 10 AM
Last date & time for submission of Online bid	31-Dec-2020; 01:00 PM
Date & time for opening of online Technical Bid	01-Jan-2021; 03:00 PM
Address for communication	The Director, ICAR- National Institute of Abiotic Stress Management, Malegaon (Kh), Baramati Pin-413 115.

3. The Bidder(s) may note that ONLINE BIDS will ONLY be accepted. All the requisite supporting documents as mentioned in the online bid document along with duly signed Tender and scanned copies of DD of EMD/ Online payment receipt must be uploaded On-line immediately. The Bids sent through FAX, E-mail, by hand and/or by post shall not be considered and will be summarily rejected.
4. The bidders may submit duly filled in and completed documents ONLINE as per instructions contained in the bidding documents. Incomplete online bid shall be rejected.
5. In case, holiday is declared by the Government on the day of opening the online bids, the online bids will be opened on the next working day at the same time. The Director, ICAR- NIASM, Baramati reserves the right to accept or reject any or all the tenders without assigning any reason(s) whatsoever.
6. The detailed instruction(s) for online submission(s) of online bid(s) through e-procurement module of Central Public Procurement of NIC, the bidder(s) may visit following link:- <https://eprocure.gov.in/eprocure/app>

Sd/-
Assistant Administrative Officer



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F. No: 4-426/C/2020-21

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INVITATION FOR BIDS

The Director, ICAR-NIASM, Baramati invites e-tenders for the “**GOATS**” for the supply of following items from manufacturers / firms/ authorized dealers/ Institutes of Indian origin **FOR basis at ICAR NIASM, Baramati.**

TECHNICAL SPECIFICATION

Sr. No	Name of Item	Quantity
1.	GOATS (Osmanabadi) – Male 10 to 15 kg live body weight	200
2.	GOATS (Osmanabadi) – Female 10 to 15 kg live body weight	400
3.	GOATS (Osmanabadi) – Male (2 years old)	1
4.	GOATS (Osmanabadi) – Female (Pregnant) : 1st Parity	6

INSTRUCTION TO THE TENDERERS

The Tender shall be submitted in accordance with these instructions and any tender not confirming the instructions as under is liable to be rejected. These instructions shall form the part of the tender and contract.

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>). The bidders are required to submit soft copies of their bids electronically on the CPP Portal using valid Digital Signature Certificates. More information useful for submitting online bids on the CPP Portal may be obtained at www.eprocure.gov.in/eprocure/app.
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. The manufacturers/authorized distributors/dealers shall upload a self-declaration on their letterhead as PDF file in Cover-I of e-tender, along with the tender documents, confirming that they are regular in manufacturing/supplying of the item.
 4. 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 formats. Bid documents may be scanned with 100 dpi with black and white option.
 5. The Technical Bids will be opened on **01-Jan-2021; 03:00 PM**. The date & time for opening of Financial Bids will be notified on the portal. The bidders may regularly check the portal regarding the date of opening of financial bid.
 6. 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 Tenderer stipulates any condition of his own, such conditional tender is liable to be rejected.
 7. The Director, ICAR-NIASM, reserves the right to reject any tender/bid wholly or partly without assigning any reason.
 8. All the tender documents & Price Bid to be uploaded as per this tender are to be digitally signed by the bidder.
 9. **Earnest Money Deposit (EMD):** An amount of **Rs.40,000/- (Forty Thousand Rupees)** Demand Draft drawn in favour of **“ICAR Unit NIASM” payable at Baramati**. This EMD should be submitted in sealed envelope super-scribed as **“GOATS”** or EMD shall be paid online in the Institutes Account: **Bank: SBI, Branch: Baramati, Account Name: ICAR UNIT NIASM, Account no.: 308628469014, IFSC: SBIN0000321**; before opening of the technical bid & documentary proof of its submission may be attached at Annexure-II. Failure to deposit Earnest Money will lead to rejection of tender. In the event of the awardee bidder backing out, EMD of that bidder will be forfeited. The EMD of the accepted Tender will be refunded only after on receipt of Contract Form. Valid EMD Exemption Certificate is Applicable (if claiming).
- Note: EMD envelope should be placed in another sealed envelope and address to: “The Director, ICAR-National Institute of Abiotic Stress Management, A/p. Malegaon Kh, Tal- Baramati, Dist-Pune-413115. This envelope having EMD should reach on or before last date & time of submission of bid.**
10. The Tender Documents are not TRANSFERABLE under any circumstances.

11. Only Courts in Pune shall have the jurisdiction over any dispute arising out of this Tender.
12. The Tenderer(s) shall furnish the complete **BANK DETAILS** for arranging payment through RTGS as per the details below:
1. The following documents/certificates should also be furnished online:-
 - a) Certificate of registration of Firm and GST Certificate.
 - b) List of supply of Laboratory equipment/instruments executed during last three years with other Govt. organization/Institutes/Departments.
 - c) A Certificate that the firm is not blacklisted or debarred from dealing by any Government Organization/Institute/Department etc.
 - d) All documents/certificates etc. uploaded in the tender must be signed with seal by the firm.
 - e) Authorization certificate must be submitted from foreign supplier showing latest validity date.
 - f) Bank details for e-payment should be furnished as below:-

ACCOUNT NAME	
BANK & BRANCH NAME	
BANK ADDRESS	
BANK SWIFT CODE	
BANK CODE NO.	
BANK ACCOUNT NO.	
9 DIGIT (MICR) CODE NO.	
PAN ACCOUNT NO.	

(PAN No. is mandatory for principal firm and their authorized dealer)

13. The payment shall be arranged by this Institute within reasonable period of time on production of proper Printed Invoice/Bills (3 SETS) along with ORIGINAL, DUPLICATE AND TRIPLICATE SHEET with full details with advance stamped receipt.
14. The last date of tender (along with EMD) etc, is **31-Dec-2020; 01:00 PM**. The Online tender shall be opened on **01-Jan-2021; 03:00 PM**. The incomplete tender will not be considered in any case and will be rejected.
15. In case, holiday is declared by the Government on the day of opening of online bids the received proposal will be open on the next working day at the same time.

GENERAL TERMS AND CONDITIONS OF PURCHASE ENQUIRY:

1. Validity of Tender:

- a) The tender shall be valid for a period of 180 days from the date of opening of the tender.

b) No representation for the enhancement of the prices of the accepted tender or alteration of the terms and conditions will be entertained till supplies are completed.

2. Awardee tenderer should produce sufficient number of goats so that the committee of experts can select suitable goats.

3. The tenderers should quote their rates on FOR basis. Rates should be quoted in Indian Rupees.

4. PRICE:

i. Price schedule must be properly filled in for each item, otherwise bid may be rejected.

ii. As per notification of Government of India, Ministry of Finance (Department of Revenue), Notification no. 45/2017-Central Tax (Rate) dated 14th November, 2017, this institute seeks exemption due to which GST payable will be 5% only (CGST @2.5% and SGST @2.5%)

5. Qualification Criteria:

Successful submission of all the details mentioned in Annexure-II along with relevant documents.

6. Terms of Delivery and Destination:

i. **Within 30 days** from the date of finalization of tender.

ii. The delivery of goats securely should be made at ICAR-NIASM, Baramati.

iii. The successful tenderer shall complete supplies strictly within the accepted delivery period. Material ordered by the ICAR-NIASM, Baramati shall be delivered FOR destination securely as may be necessary.

7. The tenders received late will be rejected.

8. The Director, ICAR-NIASM, Baramati reserves right to accept/reject any or all the tenders without assigning any reasons.

9. Any tender not accompanied by Earnest Money will be straight way rejected.

10. Performance Security:

i. Within thirty (30) days, the successful tenderer shall furnish to the purchaser the Security Deposit equivalent to 3 % of the purchase value.

ii. The Security Deposit shall be in one of the following forms: (a) Bank Guarantee, issued by a scheduled bank or a FDR/Demand Draft payable to "ICAR Unit NIASM, Baramati". (b) Online payment in the

Institutes Account: **Bank: SBI, Branch: Baramati, Account Name: ICAR UNIT NIASM, Account no.: 308628469014, IFSC: SBIN000321.**

- iii. Failure of the successful Tenderer/bidder to supply the item or furnish the Security Deposit shall constitute sufficient grounds for the annulment of the award and forfeiture of the Earnest Money, in which event the Purchaser may make the award to the next lowest evaluated Tenderer or call for new tenders.
 - iv. The Security Deposit will be discharged by the purchaser and returned to the Supplier following the date of completion of the Supplier's performance obligations under the contract, including any warranty obligations after receiving agreement letter.
11. **You are also required to fulfil the following conditions and furnish the details as indicated in subsequent paragraphs.**
- i. At the time of awarding the order, the purchaser reserves the right to increase or decrease the quantity of goods, without any change in the unit price or other terms & conditions.
 - ii. Please indicate if you are currently registered with any Govt. organization and if registered, furnish all relevant details.
 - iii. Please states whether business dealings with you presently stand banned by any Government organization and if so, furnish relevant details.
 - iv. A supplier/ manufacturer shall not submit more than one quotation for the same set of goods.
 - v. The supplier shall at all times indemnify the purchaser, at no cost to the purchaser, against all third party claims of infringement of patent, trademark or industrial design rights arising from the use of the goods or any part thereof, with respect to the goods quoted by the supplier in its offer.
 - vi. The contract shall be governed by the laws of India and interpreted in accordance with such laws.
 - vii. The Director, ICAR-NIASM, Baramati reserves the right to reject any tender in part or full without assigning any reason thereof.

12. **Contract:** The technically qualified vendor who is awarded the order will have to submit acceptance letter within 15 days of issue of order and will supply material within the stipulated time given in purchase order as per the quoted specifications.

Sd/-

Assistant Administrative Officer

SPECIFICATION

Sr. No.	Item Name		Quantity required
1.	Goat : Osmanabadi (Approx. 10-15 Kg Body weight)	Male	200
2.		Female	400
3.	GOAT (Osmanabadi)	Male (2 years old)	1
4.	GOAT (Osmanabadi)	Female (Pregnant) : 1 st Parity	6

Online Bid Submission Details**Online Bid Submission:**

The Online bids (complete in all respect) must be uploaded online in Two Covers as explained below:-

COVER - I (Following documents to be provided as PDF file)			
Sl. No.	Documents	Content	File types
1	Technical Bid	Scan copy of PAN and GST Registration.	.PDF
2		Scan copy of Earnest Money Deposit in form of Demand Draft / Online payment in Institutes Account.	.PDF
3		Scan copy of certificate for EMD exemption, (if claiming).	.PDF
4		Certificate that the firm is not black-listed or debarred from dealing by any Government Organization/ Institute/ Department etc. during last 5 years.	.PDF
5		Department/organization/Institute to whom the Firm is having supplied similar item to other organization(s), if any (attach copies).	.PDF
6		Scan copy of Authorization letter.	.PDF
7		Scan copy of self-declaration that all the terms and condition of contract is acceptable.	.PDF
8		Self-declaration in letter-head that they are regular in supplying of the item.	.PDF
COVER - II			
1	Financial Bid	Price bid (BOQ) to be filled in Excel format	.XLS

All the documents has to be digitally signed by the bidder.

Sd/-

Assistant Administrative Officer

Format for Financial Bid

Please submit as per BOQ in the CPP Portal