

Tender ID: 2017\_DARE\_272140\_1

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भा0कृ0अ0प0-केन्द्रीय बकरी अनुसंधान संस्थान  
मखदूम, फरह-281122, मथुरा (उ0प्र0)  
दूरभाष: 0565.2763380ए फैक्स: 0565.2763246

[www.cirg.res.in](http://www.cirg.res.in)

मि0सं0 5-7(2)/सी.पी.एण्ड सी./2017

दिनांक :20 नवम्बर, 2017

ई-निविदा सूचना

निदेशक, के0ब0अ0स0, मखदूम आगामी एक वर्ष के लिए वार्षिक दर अनुबन्ध के आधार पर निम्नलिखित पशु दाना की आपूर्ति के वास्ते इक्ट्रोनिक निविदाये आमंत्रित करते हैं।

निविदा प्रपत्र का मूल्य : रु.500/-  
निविदा प्रपत्र डाउन लोड करने की शुरुआत :22.11.2017  
पी बिड कानफेन्स एट सीआईआरजी :30.11.2017 सुबह 11.00 बजे  
निविदा प्रपत्र अपलोड करने की तिथि :22.11.2017 से 12.12.2017  
निविदा प्रपत्र मूल्य एवं धरोहर राशि सीआईआरजी में जमा करने की तिथि :13.12.2017-11.00 बजे तक  
टैक्नीकल निविदा खोलने की तिथि :13.12.2017-11.00 बजे तक  
फाइनैन्सियल निविदा खोलने की तिथि :20.12.2017 अपराह्न 2.30 बजे

क्र.सं.	वस्तुओं का विवरण	अनुमानित मात्रा (कुन्तल में)	धरोहर राशि (रुपयों में)
1.	एडल्ट पैलट फीड	2,480.00	रु.82,000.00
2.	किड पैलट फीड	683.00	रु.26,000.00
3.	मैस फीड	537.00	रु.24,000.00

निविदा प्रपत्र संस्थान की वेबसाइट से डाउनलोड कर सकते हैं जिसके लिए रु.500/- का डिमाण्ड ड्राफ्ट आईसीएआर यूनिट सीआईआरजी को देय लगाना होगा ।

उक्त सूचना, निविदा प्रपत्र, विस्तृत विवरण, नियम व शर्तें संस्थान की वेबसाइट (ूणबपतहणतमेण्पद) तथा व्ब ;बमदजतंस च्त्वबनतमउमदज च्त्वजंसय [www.eprocure.gov.in](http://www.eprocure.gov.in) व्ब पर भी उपलब्ध है ।

प्रशासनिक अधिकारी  
कृते निदेशक

भा०कृ०अ०प०-केन्द्रीय बकरी अनुसंधान संस्थान  
मखदूम, पोस्ट-फरह-281122, मथुरा (उ०प्र०)  
ICAR-CENTRAL INSTITUTE FOR RESEARCH ON GOATS,  
MAKHDOOM, P.O. FARAH-281122, MATHURA (U.P.)  
Phone No.0565 276 3380, 0565 276 3327 Fax No.0565 276 3246

F. No. 5-7(2)/CP&C/2017

Dated:20<sup>th</sup> Nov., 2017

Sub: e-Tender for supply of concentrate feed on Annual Rate Contract basis.

Dear Sir,

On behalf of the purchaser, you are invited to submit your most competitive quotation in the enclosed format for the same. You are also requested to submit the following documents along with your quotation:-

1. Schedule of Requirements.
2. Technical Specification '
3. Questionnaire
4. F.D.R. / D.D./Bank Guarantee for Bid Security
5. Bid Form and Price Schedules.
6. Technical Bid and Financial Bid

**Each column /Questionnaire/blank be filled properly and every papers / documents enclosed with bid documents must be signed / stamped by the authorized signatory of the firms / company.**

Instructions to Bidders (ITB) and General Conditions of Contract (GCC) may not be sent along with tender and these may retained by bidders for their information and reference

**Due care has been taken to avoid contradiction between stipulation in the ITC, GCC and those in the other sections of the bidding documents. But wherever contradiction arises, if any, stipulations contained in the Schedule of Requirements shall prevail.**

**Note:** Rates are invited for the items as indicated in the tender notice. The quantity, specifications, required terms and condition has been given in page No.2, which may please be incorporated with each tender document. **The tender document will contain total pages -10 (1-8 Technical Bid) & two pages (9-10) for Financial Bid of each item.** Information to bidder (ITB) and General condition of Contract (GCC) can be also be down loaded for reference.

Yours faithfully,

Encl: as above.

Admn. Officer

Tender cost vide receipt No. ....

Dated: ..... Rs.

**Schedule of e-tender**

निविदा प्रपत्र का मूल्य	: रु.500/-
निविदा प्रपत्र डाउन लोड करने की शुरुआत	:22.11.2017
प्री बिड कानफेन्स एट सीआईआरजी	:30.11.2017 सुबह 11.00 बजे
निविदा प्रपत्र अपलोड करने की तिथि	:22.11.2017 से 12.12.2017
निविदा प्रपत्र मूल्य एवं धरोहर राशि सीआईआरजी में जमा करने की तिथि	:13.12.2017-11.00 बजे तक
टैक्नीकल निविदा खोलने की तिथि	:13.12.2017-11.00 बजे तक
फाइनैन्सियल निविदा खोलने की तिथि	:20.12.2017 अपराह्न 2.30 बजे

Name & Specification of the concentrate feed, terms & conditions of supply, ITB and GCC may be seen and downloaded from our Institute website [www.cirg.res.in](http://www.cirg.res.in) and CPP (Central Procurement Portal; [www.eprocure.gov.in](http://www.eprocure.gov.in)).

Description of Goods / Specification No. or Sealed pattern	Quantity required (Approx.)	Station of dispatch on terms of delivery free at CIRG, Makhdoom.
	-----qtls. Net weight FOR CIRG, Makhdoom. Unit go down with proper unloading and stacking	To be supplied to different Unit of this Institute as per break-up to be given at the time of delivery.
Adult Pellet Feed	2,480.00 quintal	As per delivery schedule
Kid Pellet Feed	683.00 quintal	
Kid Mash Feed	537.00 quintal	

**Adult Pellet Feed Composition and specification:**

S. No.	Feed Ingredients	Quantity (kg/100 kg)
1.	Maize Grain	15.0
2.	Barley grain	14.0
3.	Rice broken	15.0
4.	Mustard Cake	5.0
5.	Guar Korma	5.0
6.	Wheat bran	15.0
7.	Deoiled rice bran	20.0
8.	Urea	1.0
9.	Molassess	7.0
10.	Mineral Mixture (Good quality)	2.0
11.	Common Salt (Good Quality)	1.0
	Total	100.0

**Specification:**

- Pellet diameter 8-10 mm and length 10-15mm
- Pellets packing should be 50 kg Net Weight in new poly strip bags,
- Feed ingredient and pellet should be free from odour, fungus and any other anti-nutritional factor
- The pellet should contain not less than 14% crude protein
- The moisture should be less than 9%
- The total ash should be less than 7%
- Feed has to prepared in presence of Institute committee members and weight of the feed at FOR destination shall be final
- The weighment (Dharm Kanta), loading and unloading charges to be paid by the supplier.

**Kid Pellet Feed Composition and specification:**

S. No.	Feed Ingredients	Quantity (kg/100 kg)
1.	Maize grain	20
2.	Barley grain	20
3.	Ground Nut Cake (Expeller)	06
4.	Soyabean meal	05
5.	Mustard cake (Expeller)	05
6.	Guar Korma	05
7.	Wheat Bran	15
8.	Deoiled rice bran	14
9.	Molasses	07
10	Mineral Mixture (Good quality)	02
11.	Common Salt (Good Quality)	01
Total		100

**Specification:**

- Pellet diameter 8-10 mm and length 10-15mm
- Pellets packing should be 50 kg Net Weight in new poly strip bags,
- Feed ingredient and pellet should free from odour, fungus and any other anti-nutritional factor,
- The pellet should contain not less than 16% crude protein
- The moisture should be less than 9%
- The total ash should be less than 7%
- Feed has to prepared in presence of Institute committee members and weight of the feed at FOR destination will be final,
- The weightment (Dharm Kanta), loading and unloading charges to be paid by the supplier.

**Kid Mash Feed Composition & Specification:**

S. No.	Feed Ingredients	Quantity (kg/100 kg)
1.	Maize Grain	40
2.	Barley grain	17
3.	Ground Nut Cake (Expeller)	15
4.	Soyabean meal	10
5.	Wheat Bran	15
6.	Mineral mixture (Good quality)	02
7.	Common Salt (Good Quality)	01
Total		100

**Specification:**

- a) Packing should be 50 kg Net Weight in new poly strip bags,
- b) Feed ingredient and pellet should free from odour, fungus, and any other anti-nutritional factor,
- c) The mash feed should contain not less than 18% crude protein
- d) The moisture should be less than 9%
- e) The total ash should be less than 7%
- f) Feed has to be prepared in presence of Institute committee members and weight of the feed at FOR destination shall be final
- g) The weightment (Dharm Kanta), loading and unloading charges to be paid by the supplier.

**1. Required quantity can be increased / decreased up to 25% depending upon actual requirement at the time of placing order as per ITB clause 28.1.**

**2. Amount of Bid Security:** The EMD shall be accepted in the shape of F.D.R. / Demand Draft drawn in favour of ICAR UNIT, CIRG, payable at P.N.B./ S.B.I./ Syndicate Bank or Indian Overseas Bank, Farah and details may be mentioned in the tender document. Original copy of EMD may be submitted at this Institute, failing which the Tender shall be rejected.

**Signature of tenderer**

## **SPECIAL TERMS & CONDITIONS**

1. Supply will be accepted on net weight basis in 50 kg plastic bags only.
2. The supply will be accepted only on working days during office hours between 11.00 AM. to 4.00 P.M.
3. The ingredients should be free from any kind of bacteria related to animal diseases.
4. Payment will be made on the basis of chemical analysis report.
5. Supply should be made on quarterly basis as per requirement to be intimated by the Institute.
6. The feed will be prepared / processed at the manufacturing site in presence of nominated committee / representatives of this Institute as per specification indicated in the tender.
7. Performance security @ 10% of total contract value shall be deposited within 10 days from the date of issue of award.
8. Liquidated damage charges shall be imposed as per GCC clause 23, if the supplier fails to deliver any or all the goods or perform the services within the time period (s) specified in the contract. Deductions on this account shall be made from the bill of supplies.
9. In case the supply is not made as per schedule, the contract awarded can be terminated and security amount deposited will be forfeited.
10. Bid shall remain valid for acceptance for 90 (ninety) days or higher from the date of bid submission. However, a bid valid for a shorter period i.e. less than 45 days shall be out rightly rejected.
11. Single rate should be quoted for the entire quantity to be supplied. Conditional tender will not be accepted.
12. The Director, CIRG, reserves the right to reject any or all tender, without assigning any reasons.
13. e-Tender received after due date and time shall not be entertained.
14. If holiday happens to be on tender opening date, the same will be opened on the next working day.
15. The EMD shall be accepted in the shape of F.D.R. / Demand Draft drawn in favour of ICAR UNIT, CIRG valid for 90 days from the last date of shall of tender.

Signature of tenderer

SCHEDULE OF REQUIREMENTS (SECTION-III)

1. Name of the Purchaser : The Director  
: ICAR-CIRG, Makhdoom, Farah
2. Purchaser's mailing address : Director,  
ICAR-CIRG, Makhdoom, Farah-281122, Mathura (U.P.)
3. Preparation of Bids:
  - I. Price Structure – Delivery F.O.R. ICAR-CIRG, Makhdoom, Farah-281122, Mathura
  - II. Language of Bid - English
  - III. List of reputed customers / clients to whom supply has been made during last three years, may be supplied.
  - IV. The amount of Bid Security –Rs.1,32,000/-
  - V. The bid security must be valid for 90 days.
4. Submission of Bids:
  - I. Number of copies required is one.
  - II. Address for submission of bids, to be given on the envelope is:-  
The Director,  
ICAR-CIRG, Makhdoom, Farah-281122, Mathura (U.P.)
  - III. Tender document duly completed along with bid security and other relevant documents may be kept in sealed envelope.
  - IV. Technical Bid & Financial bid should be submitted separately in sealed envelope superscribed therein TECHNICAL BID/ FINANCIAL BID. The larger outer envelop should indicate "Tender for supply of **Animal Feeds**" opening on ....12.2017 at 3.00 PM.

**Documents / Papers and details of EMD to be submitted with Technical Bids: (In the absence of the required documents tender will not be considered.**

1. Bid security of required amount.
2. Certified copy of PAN.
3. Certified copy of TIN number.
4. Duly completed Questionnaires.
5. At least 01 year experience of supplying Animal feeds in different organizations (The list with phone No's may be provided.
6. Turnover of Rupees 50.00 lakh or above in last one financial year. As an evidence proof, attach copy of financial documents / statement duly certified by the Chartered Account.

Note:- Financial bid will be opened for only those firms whose technical bid is found in consonance with tender terms.

Signature of tenders.

-6-  
**SECTION-IV**  
**QUESTIONNAIRE**

BIDDERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW IN CASE A QUESTION DOES NOT APPLY TO A BIDDER THE SAME SHOULD BE ANSWERED WITH THE REMARK "NOT APPLICABLE" BIDDERS MAY PLEASE NOTE THAT IF THE ANSWERS SO FURNISHED ARE NOT CLEAR AND/OR ARE EVASIVE. THE BID WILL BE LIABLE TO BE IGNORED.

1. Bid No.....Date for bid opening on .....
2. Offer is open for acceptance.....days.
3. Brand of goods offered.
4. Name & address of manufacturer.
5. Station of Manufacture.
6. What is your permanent Income Tax A/C No.
7. Confirm whether you have attached your latest / current ITCC or certified photocopy thereof
8. Status:
  - (a) Are you currently registered with the Directorate General of Supplies & Disposals (DGS&D) for the item(s) quoted? If so, indicate the date up to which you are registered and whether there is any monetary limit on your registration.....  
.....
  - (b) Are you a small scale unit currently registered with the National Small Industries Corporation (NSIC) under Single Point Registration Scheme for the item(s) quoted ? If so, indicate the date up to which you are registered and whether there is any monetary limit on your registration .....
  - (c) If you are not registered either with NSIC or DGS&D, 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.

(d) Are you registered under the Indian Companies Act, 1956 or any other Act ?

.....Please  
attach certified copy of the relevant registration certificate(s) in confirmation to your above  
answer(s)

9. Please Indicate:-  
Name & full address of your Banker(s).....
10. Whether you are:-  
(i) Manufacturer of the goods quote or .....  
(ii) Manufacturer's authorized agent for those goods.....
11. State whether business dealings with you have been currently banned by any Ministry /  
Deptt. of Central Govt. or any State Govt. ....

Signature of Witness  
Name & address of Witness

Signature of Bidder  
Full Name, Designation &  
Address of the person signing above  
For and on behalf of M/srs  
.....

(Name & address of the bidding firm)



**SCHEDULE OF REQUIREMET (SECTION-V)**

**1. PACKING:**

The material should be packed in clean and sound plastic bags of 50 kg. The mouth of each gunny bag should be either machine stitched or rolled over and hand stitched. If hand stitched, the stitches should be with strong jute twine with at least. 14 stitches should be in each row.

**2. MARKING:**

Each bag should be suitably marked to indicates (a) Either the name of manufactures or supplier (b) Net weight in kg.

**3. Schedule of expected requirement of feed (approximate)**

PERIOD (Tentative)	Adult Pellet Feed	Kid Pellet Feed	Kid Mash feed
Total	2,480.00 quintal	683.00 quintal	537.00 quintal

**4. INSURANCE:-** Insurance shall be arranged by the supplier, if needed.

**5. Inspection / Quality control:**

After award of contract a team of officers will visit the bidder's production site and animal feed will be prepared / processed by the bidders in presence of the committee as per specification and ratio of ingredients contained in the tender document.

There will be price cut depending on quality of prepared feed

- a. 5% price cut will be imposed on 2% increase in moisture percent from maximum recommended level (9%)
- b. 5% price cut will be imposed on 2% decrease in crude protein from recommended level of each type of feed.

**6. Rates may be quoted on F.O.R. to CIRG, Makhdoom, Farah, Mathura.**

**7. Delivery period:** The supply of processed animal pellets feed must commence within 21 days from the date of award of contract/schedule failing which liquidated damage charge will be imposed as per clause 23 of General Conditions of Contract (GCC).

**8. RESOLUTIONS OF DISPUTES:** By mutual consultation failing which it will be resolved under Arbitration & conciliation Act, 1996.

**9. Notices: -** As mentioned GCC clause 31.

**10. Taxes and Duties:** Supplier shall be entirely responsible for payment of all taxes; Stamp duties license fees & other levies.

**11. The firm has to furnish the following along with their tender and bill of supplies.**

- a) A certified copy containing registration number etc. of the sale tax declaration to the effect that the firm is registered under sale tax department, along with their tender in the absence of which the tender will not accepted even if the rates are lowest.

AND

- b) 3-GA(5) or 3-GA(2) form as the case may be submitted along with their each bill of supply otherwise the purchase tax as may be applicable will be deducted from their each bill of supply.

Signature of tenderers

**FINANCIAL BID**

**BID FORM AND PRICE SCHEDULES**

**Date.....**

**To,**

**The Director,  
C.I.R.G., Makhdoom,  
P.O. FARAH-281122,  
Mathura (U.P.)**

**Ref.: Your bidding documents No.....date.....**

Having examined the above mentioned bidding documents, including addenda Nos.....(If any), the receipt of which is hereby duly acknowledged, we , the undersigned, offer to supply and deliver..... (description of goods and services) in conformity with the said bidding documents for the sum as shown in the price schedules, attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods and complete the services in accordance with the delivery schedule specified in the Schedule of Requirements after fulfilling all the applicable requirements incorporated in the above referred bidding documents.

If our bid is accepted, we will provide you with performance security as per the instructions specified in GCC clause 7 and a form acceptable to you in terms of GCC clause 7.5 for a sum equivalent to 10% of the contract price for the due performance of the contract.

We agree to abide by this bid for the bid validity period specified in the ITB clause 1.5 (read with modification, if any, in the Bid Data Sheet) or for the subsequently extended period. If any, agree to by us and if shall remain bidding up on us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepare and executed, this bid together with your written acceptance thereof and your notification of award, shall constitute a binding contact between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated the .....Date of.....2017.

Signature  
(In the capacity of)  
Duly authorized to sign bid for and on behalf of

**PRICE SCHEDULE F.O.R.**

S. No.	Items Description	Quantity in Quintals	Accounting Unit (per Qtls)	Total Price
1.	Adult Pellet Feed	2,480.00		
2.	Kid Pellet Feed	683.00		
3.	Kid Mash Feed	537.00		

The rates are including all taxes and transport cost:-

Total bid price in Rupees: (i)-----  
(ii)-----

Place:

Date:

Note : in case of discrepancy between unit price and total price, the unit price shall prevail.

DETAIL OF BID SECURITY (E.M.D.)

D.D. No./FDR No.....Dated.....Amount Rs.....

Signature of bidder

Name

Business address & telephone No.

(Seal)