

**ICAR- CENTRAL INSTITUTE FOR RESEARCH ON BUFFALOES, SIRSA ROAD, HISAR (HARYANA)**

Ph. No.01662-281611, 281608; Fax No. 275004

E-mail: [cirb@asia.com](mailto:cirb@asia.com); Website [www.cirb.res.in](http://www.cirb.res.in)

F.No.2-4/CPS/2016-17/Vol.IV

Dated: 13.09.2017

**E-TENDER NOTICE**

Director, CIRB, Hisar invites bids from eligible bidders for following feed item as per terms & conditions given below:

Item No.	Name of items	Quantity	EMD	Period of supply
1.	Wheat Bran	400 qtls	Rs. 18000.00	Within 30 days from the date of issue of Purchase Order
2.	Maize	400 qtls.	Rs. 19000.00	-do-

**SPECIFICATIONS FOR FEED ITEMS**

Item	Recommended Specifications						Rejection limits/criterion				
	Moisture Max (%)	Crude protein (CP), (Min)	Oil as Ether Extract (EE), (Min)	Crude Fiber (CF), (Max)	Acid Insoluble ash (AIA), (Max)	Oil+ CP* min. (%)	Moisture above (%)	Crude Protein below (%)	Oil below (%)	Crude Fibre above (%)	AIA above (%)
Wheat Bran	10	14	-	12	1	-	12	12	-	13	3.0
Maize	10						12				

1. The closing and opening dates of the bidding documents will be as per schedule/detail given as under:-

Sr.No	Publish Date	Document Download	Bid Submission End Date	Bid Opening Date
1.	14.09.2017	15.09.2017	20.10.2017 up to 2.30 PM	23.10.2017 up to 3.00 PM

The interested firms will submit separate Technical and Financial bids through E-Tendering. An EMD and Tender Cost of appropriate amount in the form of a demand draft favoring Director, CIRB, Hisar should reach this office by 20.10.2017 **upto 2.30 P.M** through SPEED POST OR BY HAND in shape of Demand Draft/Bank guarantee.

- EMD and Tender Cost received late or without Tender Fee, Tender will be rejected.
- The tenderer should not have been blacklisted from any government department/undertaking. An undertaking to this effect should be enclosed with the technical bid.
- In the event of any of the above date being declared as a holiday/closed day for the purchaser, the bids will be sold/received/opened on the next working day at the scheduled time.
- The supply will be on FOB(FOR) basis and rate quoted in INR .
- Director, CIRB, Hisar reserves the right to accept/reject any or all the tenders without assigning any reason.

Note: a. **The net weight packing of uniform weight for each ingredients per bag must be there.**  
b. **Minimum of 10 Tons or more of respective items shall be supplied at a one time. Less than 10 tons will not be accepted.**

Administrative Officer  
01662-281611 (O)

## Annexure-I

1. The tender form/bidder documents may be downloaded from the website: <https://eprocure.gov.in/eprocure/app> . Online submission of Bids through Central Public Procurement Portal ( <https://eprocure.gov.in/eprocure/app>) is mandatory. Manual/offline bids shall not be accepted.

2. Tenderers/bidders are requested to visit the website <https://eprocure.gov.in/eprocure/app> 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. Director, CIRB reserves the right to accept or reject any or all the tenders.

4. The interested Firms are required to deposit (in original) an Earnest Money Deposit (EMD) in the form of Demand Draft from any of the Commercial Bank in favour of ICAR Unit, CIRB, HISAR may be addressed to DIRECTOR, CIRB, SIRSA ROAD, HISAR – 125001 (HARYANA) on or before bid submission closing date and time. The Firms are required to upload copies of the following documents:

- (a) Scanned copy of PAN number.
- (b) Scanned copy of Goods and Service Tax(GST).
- (c) Scanned copy of Aadhaar card number.
- (d) Scanned copy of Earnest Money Deposit(EMD). –

Sd/-  
Administrative Officer

## **Instructions for Online Bid Submission:**

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

### **REGISTRATION**

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “**Online bidder Enrollment**” on the CPP Portal which 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 / 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/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 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" or "Other Important Documents" 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 log into the site well in advance for bid submission so that they can 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) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the 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) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is 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. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 7) The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 8) Upon the successful and timely submission of bids (ie 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.
- 9) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

#### **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 for a tender 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.

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**Tel :** 0120-4200462, 0120-4001002.

**Mobile** 91 8826246593  
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**E-Mail :** support-eproc[at]nic[dot]in