

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	25-08-2025 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	25-08-2025 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Agriculture And Farmers Welfare
विभाग का नाम/Department Name	Department Of Agricultural Research And Education (dare)
संगठन का नाम/Organisation Name	Indian Council Of Agricultural Research (icar)
कार्यालय का नाम/Office Name	Icar - Central Institute For Research On Buffaloes, Hisar
कुल मात्रा/Total Quantity	15000
वस्तु श्रेणी /Item Category	Guar Korma (Roasted)
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Guar Korma (Roasted)
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Roasted Chana, Roasted Cashew as per IS 7750, Roasted Almonds, Ready to Eat Navrattan Korma (V2) (Defence), Guar Gum - Oil, Roasted Chana (V2), Ready to Eat Navrattan Korma (V3) (Defence), GUAR (CLUSTER BEAN) Seeds, Roasted Peanut as per IS 7750, Gaur (Cluster Bean) Seeds
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">Gaur (Cluster Bean) Seeds
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	3

(a) ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Officer In-Charge, Sub Campus Nabha

Icar - Central Institute For Research On Buffaloes, Hisar, Department of Agricultural Research and Education (DARE), Indian Council of Agricultural Research (ICAR), Ministry of Agriculture and Farmers Welfare (Vishal Mudgal)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. Preference to Make In India products (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 denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM 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. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the

Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

Guar Korma (Roasted) (15000 kilogram)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Vishal Mudgal	147201,CIRB Sub Campus,Bir Dosanjh,Nabha	15000	30

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Officer
In Charge
ICAR CIRB
Sub Campus
Nabha (Punjab)- 147201
.

3. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

4. **Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 1 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

5. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

6. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

7. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

8. **Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

9. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

10. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

11. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training,

Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

12. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

13. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Officer In Charge
payable at
Sub Campus Nabha

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

14. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Officer In-Charge, ICAR-CIRB, Sub Campus, Nabha
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

15. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Officer In-Charge, ICAR-CIRB, Sub Campus Nabha
Account No.
10670206129
IFSC Code
SBIN001452
Bank Name
State Bank of India
Branch address
Nabha (Punjab) - 147201

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum

issued by DPIIT in this regard.

2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms

of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



Report ID: GEM/GARPTS/01082025/MAW9WS853CND

Report Name: GeM Availability Report

Generated By: Vishal Mudgal, Department of Agricultural Research and Education (DARE), Ministry of Agriculture and Farmers Welfare

Generated On: 01/08/2025

Valid till: 31/08/2025

GeM Availability Report and Past Transaction Summary

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

Order Count and Order Value displayed is on a cumulative basis since GeM inception.

1. Search String: Guar Korma (Roasted)

Search type: Product

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Roasted Chana	28	1,711	1	32	237	5	69
Roasted Cashew as per IS 7750	102	1,818	12	23	593	244	211
Roasted Almonds	63	1,659	14	34	471	46	54
Ready to Eat Navrattan Korma (V2) (Defence)	1	0	0	0	0	0	0
Guar Gum - Oil	3	14	0	5	1	0	201
Roasted Chana (V2)	4	33	0	0	1	0	0

Category Name	Catalog Count	Order Count			Order Value (in Lakhs)		
		Direct Purchase	Reverse Auction	Bid	Direct Purchase	Reverse Auction	Bid
Ready to Eat Navrattan Korma (V3) (Defence)	2	0	0	0	0	0	0
GUAR (CLUSTER BEAN) Seeds	4	1	1	0	0	0	0
Roasted Peanut as per IS 7750	19	1,563	6	22	236	2	144
Gaur (Cluster Bean) Seeds	7	0	0	0	0	0	0

The item searched on GeM (Gaur Korma roasted) is not available on GeM.

[Signature]
 1.8.2025
 YC feed unit

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

No.3/PUR/GNC/Guar korma/

Dated.01.08.2025

NOTICE INVITING BIDS ON GEM FOR PROCUREMENT OF GOODS/SERVICES

Director, CIRB, Hisar invites online bids through GeM portal from eligible and interested bidders for supply of goods/services as per specification, terms & conditions given below:

Sr. No.	Name of items	Quantity	Place of supply	Period of supply
1	Guar Korma (Roasted)	150 Qtls.	ICAR-CIRB, Sub-Campus, Nabha	30 Days

Following is/are the composition of the item(s).

Item	Qty.	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 (%)	Aflatoxin B1, above (ppb)
Guar Korma (Roasted)	150 qtls.	10	48	6	12	1	-	12	45	5	13	2	-

- The material should be free from adulterants, foreign material, insects, pests, fungus infestation, rancid odour, decoloration, black spots, sharp objects and urea.
- Pro rata cut will be applicable in case of deviations (within acceptable limits) from the prescribed specifications with deduction at the rate given below:
Moisture, CP, CF & AIA : 1% per unit
Oil : 3% per unit
- Pro rata cuts will be additive for all parameters.
- No premium will be provided on higher percentage of any specified item; except that each unit of extra oil above the minimum requirement can compensate (less) CP up to 2% point.

Terms & Conditions:-

- Interested eligible bidders are requested to submit their bids through GeM portal alongwith all necessary documents as per terms and conditions of the bid document.
- The supply will be on FOR, CIRB, Sub-Campus, Nabha Godown basis and rate quoted in INR.
- Quantity can be increased or decreased at the time of supply order as per GEM.
- Bid Security Declaration:-** In place of EMD a Bid security declaration should be furnished by all the bidders (on company letter pad), if otherwise not exempted, stating that **if I/We withdraw or modify the bid(s) during the period of validity or if I/We am/are awarded the contract and I/We fail to sign the contract or to submit a performance security before the deadline defined in the request for bids document, I/We shall be suspended for the period of two year to submit bids with this office in future.**
- A supplier shall not submit more than one bid for the same goods
- No conditional bid will be accepted at any cost.

7. **Performance Security:** 5% of the total cost of supply as performance security money is to be deposited by the selected bidder before placing the supply order in form of DD/BG/FDR in favour of Officer In-Charge, Sub-Campus, Nabha.
8. Supply of Feed item should be in similar kind of good quality plastic bags.
9. Delivery of feed for the minimum quantity required to be started as early as possible within 7 days of award of contract and to be completed within the specified period of supply, otherwise penalty with imposing of liquidated damages i.e. equivalent to 0.5% (half percentage) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of 10% (ten percent) of the delayed goods or services of contract price.
10. CIRB GST Registration Number is: **06AAAI1830P2ZM**.
11. Excess or lesser quantity by 10% of the supply order may be accepted up to an order of 200 quintals and 5% in case of supply order exceeding 200 quintals subject to maximum limit of 50 quintals.
12. **Payment:** The payment of goods is to be made on completion of satisfactory supply. Satisfactory supply of feed items will be considered only on the basis of analysis of samples of supplied feed items to be done in the Laboratory of CIRB or any other Laboratory so authorized by CIRB. The supplier will have to send supply challans and delivery notes along with the supply and bill in triplicate indicating clearly the purchase Order No. date and other details of supply.
13. Payment will be made through e-payment. Bidders are requested to kindly mention your Bank/PAN/GST details on the bill.
14. The firms are required to upload copies of the following valid documents. If the firm(s) fail to upload any of the listed valid documents, the bid(s) will be rejected straightway :-
 - a. Bid Acceptance letter as per format attached (to be given on Company Letter Head)
 - b. Scanned copy of PAN Card
 - c. Scanned copy of GST registration.
 - d. The bidder should submit the Certificate/undertaking of Non-Blacklisting/Not Banned/Temporarily suspended by any Govt. Deptt./Organizations
 - e. Bid Security Declaration as stated vide S.No.4 above.
 - f. If claiming MSME/Startup, bidder will have to submit certificate of relevant category.
 - g. The bidder should submit the acceptance of specifications/composition of feed items.
 - h. MII Self-Declaration for Local Content as per proforma enclosed
15. Director, CIRB, Hisar reserves the right to accept/reject any or all the bids without assigning any reason.
16. All the disputes/litigation, if any will be subjected to Hisar jurisdiction only.

-S/d-

Officer In-Charge Sub-Campus, Nabha

BID ACCEPTANCE LETTER
(To be given on Company Letter Head)

To

The Director
ICAR – Central Institute for Research on Buffaloes
Hisar (Haryana)

Sub: Acceptance of Terms & Conditions of Bid

GeM Bid No: _____

Dear Sir,

1. I/We hereby certify that I/We have read the entire terms and conditions of the bid documents including all documents like annexure(s), schedule(s), etc., which form part of the contract agreement and I/we shall abide hereby the terms/conditions/clauses /specifications contained therein.
2. The corrigendum(s) issued from time to time by your department/organization too has/have also been taken into consideration, while submitting this acceptance letter.
3. I/We hereby unconditionally accept the bid conditions of above mentioned bid document(s)/ corrigendum(s) in its totality/ entirety.
4. I/ We do hereby declare that our firm has not been blacklisted/ debarred by any Govt. Department/ Public sector undertaking.
5. I/ We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/ untrue or found violated, then your department/ organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit/performance security absolutely.
6. I/ We hereby undertake to declare that if I/We withdraw or modify the bid(s) during the period of validity, or if I/We am/are awarded the contract and I/we fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids document, I/we shall be suspended for a period of two years to submit bids with this office in future.

Yours Faithfully

Dated :

(Signature of the bidder, with official seal)

Self-Declaration for Local Contents

(This declaration must form part of bid and contains general information and serves as a declaration form for all bidders (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt. Directives applicable in respect of Local Content & prescribed tender/bid conditions)

Name of goods/services : _____

Bid No. : _____

Name of Firm/Bidder : _____

I/We _____ (name of manufacturer/supplier) hereby confirm in respect of quoted item(s) that Local Content is not less than _____ (in percentage) and come under 'Class-I Local Supplier' Category. As being '**Class-I Local Supplier**', we are eligible for Purchase Preference under 'Make in India' Policy vide GOI Order no. P-45021/2/2017-PP (B.E.-II) dated 15.06.2017 (subsequently revised vide orders dated 28.05.2018, 29.05.2019 and 04.06.2020 and as amended from time to time)

OR

I/We _____ (name of manufacturer/supplier) hereby confirm in respect of quoted item(s) that Local Content is not less than _____ (in percentage - Should be more than 20% but less than 50%) and come under '**Class-II Local Supplier**' Category.

I/We _____ [name of manufacturer/supplier] hereby confirm that the goods/services/ works to be delivered in terms of the above specified bid comply with the local content requirements as specified in the tender for 'Class- I Local Supplier' / 'Class-II Local Supplier', and as above.

Detail of location at which local value addition will be made is as follows :-

I/We also understand, false declarations will be in breach of the code of integrity under rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law. Attach separate sheet duly signed if space is not sufficient.

Seal & Signature of the Bidder

Date : _____

Note: The Self-Certification Form should be submitted on Letter Head and should be of a date from start date of bid till closing date of bid.

Undertaking for Custom Bid/BoQ Creation on GeM

(to be filled by the HoD)

File number:

Date:

Subject: Undertaking for Creation of Custom Bid/BoQ for Goods/Services required on GeM

1. Goods/Services Required (Please specify the exact goods/services required):

Guar Korma (Roasted)

2. Search String Used in the GeM Availability Report & Past Transaction Summary (Please state the exact search string used to find suitable categories):

Guar Korma (Roasted)

3. GARPTS ID (mention GeM Availability Report ID):

4. Categories to which notification was sent:

: GEM/GARPTS/01082025/MAW9WS853CND

Category 1: Guar Korma (Roasted)

5. Undertaking:

I understand that the creation of a custom bid/BoQ is an exceptional process and should only be used when existing categories on GeM are not suitable for the required goods/services.

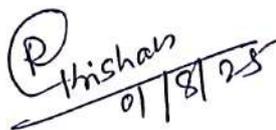
I, (Sh. Abdul Mazid), undertake the following:

- I have conducted a thorough search using the search string mentioned above and determined that existing categories are not appropriate for the required goods/services.
- I have provided an accurate and detailed description of the required goods/services in Section 1.
- I have selected the most relevant categories for notification in Section 4.
- I am fully prepared to justify the need for a custom bid/BoQ to GeM upon request.

Signature

(Your Name)

(Designation, Organisation, Department, State)


P. Vishwas
01/8/25