



F.No. 7-4(11)/PS/KMBS/COWMATS/2020-21

Date: 08-December-2020

E-Publish Tender Notice

ICAR-National Institute of Animal Nutrition & Physiology (NIANP), Bangalore is a public funded research organization under Indian Council of Agricultural Research, Department of Agricultural Research and Education, Ministry of Agriculture and Farmers Welfare, Government of India.

For and on behalf of the Secretary, ICAR, the Director, National Institute of Animal Nutrition and Physiology, Bangalore invites bids in two bid system from the enclosed list of firms only. The firms quoted other than the listed firms will not be considered/entertained.

Sl. No.	Name of the Item	Qty.	EMD
01.	Rubber Mats for Cow	600 Nos.	50,000/-

A complete set of bidding documents in English may be downloaded from our website: www.nianp.res.in. The Earnest Money Deposit (EMD) may be drawn in favour of ICAR unit NIANP payable at Bengaluru. The EMD will be reached the office along with the bid. The bid without EMD will not be considered. The Institute will NOT responsible for the postal delays.

NOTE: Last date for submission of bids on or before **01:00 PM** on **28-Dec-2020** and the technical bid will be opened on the same day **28-Dec-2020** at **03:00 PM**.

Administrative Officer

IMPORTANT NOTES:

1. The tender documents can be down loaded from ICAR-NIANP Website www.nianp.res.in
2. ICAR-NIANP reserves the right to accept/reject any or all the tenders in part/full without assigning any reason thereof.
3. The original Demand Drafts drawn for the EMD should reach this office along with the bid. The bid without EMD will not be considered.
4. The bidders should also submit the copy of signed tender documents, acceptance letter, letter of authorization from manufacturer for the dealers, Non-Banned Certificate, Company/GeM registration and all other necessary documents mentioned in the terms and conditions must be attached along with technical bid.
5. Any change/corrigendum/extension of opening date in respect of this tender shall be issued through our Institute website only and no press notification will be issued in this regard.

Contd.....2

List of addresses for supply of Rubber Mats for Cow (600 Nos.)

M/s Siddon Equipments, Bengaluru	M/s Deepak Trading, Bengaluru
M/s Kisan Dairy Machinery, Bengaluru	M/s Dairymist Agro Tech, Bengaluru
M/s Kanaga Equipment and Poultry Service, Bengaluru	M/s Siddon biotech, Bengaluru
M/S Arcnuti Agro Machinery, Bengaluru	M/s Mohits Live Stock Farm Technologies Limited, Bengaluru
M/s Star Reynolds equipments, Benglauru	M/s Metro fab tech, Bengaluru
M/s Kan Power Rubber Industries, Benglauru	M/s Ambhani polymers, Bengaluru
M/s Meenakshi Agrofarms, Bengaluru	M/s Likhitha Enterprises, Bengaluru
M/s A to Z tubes, Bengaluru	

Note: The above mentioned firms only can participate in the tender. The firms quoted other than the listed firms will not be considered/entertained.



भाकृअनुप-राष्ट्रीय पशु पोषण एवं शरीर क्रिया विज्ञान संस्थान
आडुगोडि, बेंगलूर - 560 030

ICAR - National Institute of Animal Nutrition and Physiology
Adugodi, Bangalore - 560 030



Phone:(O) +91-80-25711304, 25711164, Fax: +91-80-25711420 Website: www.nianp.res.in

❖ **Sardar Patel Outstanding ICAR Institution Award 2012** ❖

F.No. 7-4(11)/PS/KMBS/Cow Mats/2020-21

Date: 08-Dec-2020

By Speed Post

To,

Subject: Submission of Quotation / Tenders for the supply of **Rubber Mats for Cow (600 Nos.)**

Sir / Madam,

We have a requirement of the **Rubber Mats for Cow (600 Nos.)** for the Institute. You are requested to submit your most competitive tender in two bid system (Technical & Financial) separately in the prescribed format on or before **01:00 PM on 28-Dec-2020** and the Technical Bids will be opened on the same day at **03:00 PM** and the financial bids of the technically qualified firms will be opened later under intimation.

All the relevant information, terms and conditions for the supply of the above equipment/item are available in the bidding documents. You are requested to go through it carefully before filling and submission to the Office.

Submission of document should bear the EMD of Rs. 50,000/- (Rupees Fifty thousand only) drawn in favour of **"ICAR Unit, NIANP, Bangalore"** and to be enclosed with technical bid failing which the quote will be rejected.

Yours faithfully,

Administrative Officer



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Date: 08-Dec-2020

BIDDING DOCUMENT FOR PURCHASE OF RUBBER MATS FOR COW (600 NOS.)

QUOTATION NOTICE

We have a requirement of the goods & services as indicated below, tender for which (Technical bid) will be opened at 03:00 PM on **28-Dec-2020** and you are invited to submit your most competitive quotation for the same. All relevant details are given below.

- i) Description of the goods required and the required quantity:

Schedule No.	Name of Equipments & Accessories	Bid Security	Delivery Schedule
01.	Rubber Mats for Cow (600 Nos.)	Rs. 50,000/-	30 days

- ii) Guiding specification and other technical details:

Sl. No.	Description of goods and allied services / Specifications	Quantity (No.)
01.	Specifications are enclosed separately	600 (SIX HUNDRED)

NOTE: Last date for submission of documents before 01:00 PM on **28-Dec-2020** and the technical bid will be opened on the same day **28-Dec-2020** at 03:00 PM.

- iii) **Terms of delivery: Delivery to selected villages (enclosed the list of selected villages in Annexure 02).**
- iv) Delivery period for goods: Within One month from the signing of the contract
- v) Erection / installation and commissioning are to be completed within 15 days of delivery of the goods at site.
- vi) Terms of Inspection by the purchaser's representative: At ICAR-NIANP Bangalore after Receipt of Supply of Goods
- vii) Price structure:
- The ICAR Research Institutes are exempted from Excise and Customs Duties on Research Consumables, vide Notification No. 10/97-CE dated 1.3.1997 (as amended by 16/07-CE) and Notification No. 51/96-Customs respectively. However, for the ICAR Institutes to avail the aforesaid Duty Exemption benefits, the Prices are required to be quoted by Manufacturers preferably on Ex-Works basis, without including any Excise/Customs Duty component. Freight & Transit Insurance are required to be quoted extra, as per actual, for insured transportation from Ex-Works to Destination.
 - Alternatively, however, the Authorized Dealers/Retailers may quote their most competitive F.O.R Prices, with maximum possible Dealer's Special Discount in Indian Rupees (INR).
 - The rates and prices quoted by the supplier shall remain firm and fixed during the currency of the contract and shall not be subject to variation on any account, whatsoever, including statutory variations, if any.
- viii) Receipt of Goods & Terms of Payment:
- Payment term for supply of goods:-** Immediately on receiving the goods at site, the purchaser will verify the quantities of the items supplied as specified in the delivery challan of the supplier and also check for any superficial damage etc. in the goods so supplied and issue a provisional receipt accordingly.

- b) The purchaser, within three days of issue of the provisional receipt, will issue acceptance certificate (of the goods) to supplier, provided the goods supplied are technically acceptable in terms of the contract.
- c) The supplier will then send its invoice along with accompanying documents to the Stores Officer for payment.
- d) The paying authority will release the full payment to the supplier as due in terms of the contract, within seven working days of receipt of supplier's invoice, provided the invoice and the accompanying documents are in order.
- e) While claiming any reimbursement for Sales Tax, the supplier shall furnish the following certificates duly dated and signed, on its bill:

“Certified that the goods, on which Sales Tax has been charged, have not been exempted under the Central Sales Tax Act or State Sales Tax Act or the rules made there under and the charges on account of Sales Tax on these goods are correct under the provisions of that Act or the Rules made there under.”

“Certified further that we are registered as dealers for the purpose of Sales Tax and have paid the Sales Tax against this contract accordingly, for which we are asking for reimbursement in this bill.”
- ix) Paying Authority: Director, ICAR-NIANP, BANGALORE 560030.
- x) Liquidated Damage Clause:
 - a) If any time during the performance of the contract, the supplier encounters conditions hindering timely delivery of the goods, the supplier shall promptly inform the purchaser in writing the fact of the delay and the likely duration of the same.
 - b) After receipt of supplier's communications, the purchaser shall decide as to whether to cancel the contract for the un-supplied portion after the existing delivery period, or to extend the delivery period suitably by issuing an amendment to the contract.
 - c) If the supplier fails to deliver the goods and / or perform the services within the contractual delivery period for reasons other than circumstances beyond supplier's control (which will be determined by the purchaser) and the purchaser extends the delivery period, the purchaser will also deduct from the contract price, as liquidated damage, a sum equivalent to 0.5% (half per cent) of the delivered price of the delayed goods or unperformed services for each week of delay or part thereof until actual delivery or performance.
 - d) The maximum limit of such deduction will, however, be 10% (ten per cent) of the contract price of the delayed goods or services.
 - e) Further, during such delayed period of supply and / or performance, the supplier shall not be entitled to any increase in price whatsoever on any ground.
 - f) However, the purchaser shall be entitled to the benefit of any decrease in price and cost, on any ground, whatsoever, of the goods & services, during the period of delay.
 - g) The purchaser's letter (to the seller with copies endorsed to other concerned) extending the delivery period will be subject to the above conditions.
 - h) Both the manufacturer & dealer preferably should not quote for the same equipment/product.
- xi) Other Information's:
 - a) List of organizations, where the equipment/product/item has been supplied or List of users to be enclosed.
 - b) Technical brochures with all details to be enclosed
- xii) Performance Security:

- a) Within twenty one days after the issue of notification of award/purchase order, the supplier shall furnish performance security to the purchaser for an amount equal to **TEN percent (10%) of the total value of the contract** in the form of account Payee demand Draft drawn in favour of **"ICAR UNIT, NIANP"** payable at Bangalore or Bank Guarantee issued by a commercial bank of India in the prescribed form, valid upto sixty days after the date of completion of all contractual obligations by the supplier, including warranty obligations. After placing the purchase order, if the supplier fails to supply the items, the performance security will be forfeited.
 - b) In the event of any loss due to suppliers failure to fulfill its obligations in terms of the contract, the performance security shall be payable to the purchasers or compensate the purchaser for the same.
- xiii) Quality of Supply of Equipment/product
- a) The Quality of Equipment/item to be supplied must be such that the time-period between their Date of Manufacture and their Date of Supply is ensured to be minimum possible and, in any case, not more than maximum 02 months.
- xiv) Dispute Resolution Mechanism:
- a) If any dispute or difference of any kind arises between the purchaser and the supplier in connection with the contract, the parties shall make every effort to resolve the same amicably by mutual discussions.
 - b) However, if the parties fail to resolve the disputes or differences by such mutual discussion within 30 days, either the purchaser or the supplier may give notice to the other party of its intention to refer the same to arbitration.
 - c) The arbitration will be conducted by a sole arbitrator, who will be appointed by the Secretary, ICAR and the procedure to be followed in this respect will be as per the Indian Arbitration act, 1996.
 - d) The venue of the arbitration shall be the place (i.e. NIANP, BANGALORE), from where the contract is issued.
- xv) Bid Security (i.e. Earnest Money Deposit):
- a) The bidder shall furnish Bid Security/EMD for Rs. 50,000/- (Rupees Fifty thousand only) along with its bid. The Bid Security shall be furnished in the form of DD in favour of **"ICAR UNIT- NIANP"** payable at BANGALORE. The Bid Security shall be valid for a period of 90 days beyond the validity period of the bid.
 - b) Firms registered with the Central Purchase Organization/NSIC only are exempted from submitting bids without EMD and (proof of registration must be attached therefore, without which it will not be considered). In case, if any tenderer fails to deposit the EMD the tender will be rejected straightway.
 - c) Bid Security/Earnest Money of a Bidder will be forfeited, if the bidder withdraws or amends its bid or impairs or derogates from the Bid in any respect within the period of validity of its Bid. The successful Bidder's Bid Security/EMD will be forfeited, if it fails to furnish the required performance security within the specified period.
- xvi) You are also required to fulfill the following conditions and also furnish the required details as indicated in subsequent paragraphs.
- a) At the time of awarding the contract, the purchaser reserves the right to increase or decrease by up to 25%, the quantity of goods & services as specified in the above requirement, without any change in the unit price or other terms & conditions.
 - b) Please furnish a copy of PAN card.
 - c) Please indicate if you are registered with any Govt. organization; and, if registered, furnish all relevant details.

- d) Please state whether business dealings with you presently stand banned by any Government organization; and, if so, furnish relevant details.
- e) A supplier shall not submit more than one quotation for the same set of goods. Specifications mentioned in Firm's Brochure will only be acceptable.
- f) 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 of 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.
- g) The quotation(s) as well as the contract shall be written in English language. All correspondence and other documents pertaining to the quotation(s) and the contract, which the parties exchange, shall also be written in English.
- h) The quotation and all correspondence and documents relating to the quotation exchanged between the bidder and the purchaser may also be written in Hindi language, provided that the same is accompanied by an English translation, in which case, for the purpose of interpretation of the quotation, the English translation shall govern.
- i) The contract shall be governed by the laws of India and the interpreted in accordance with such laws.
- j) The quotation / offer shall remain valid for acceptance for a period not less than 90 days after the specified date of opening of the financial bid.
- k) The successful Bidder will have to deposit Performance Security equal to 10% (Ten per cent) of the ordered value of Goods, in the shape of Demand Draft in favour of **"ICAR Unit, NIANP"** payable at Bangalore.

xvii) Quotation/Price Bid

- a) The envelope shall be addressed to the "DIRECTOR, ICAR-NIANP, HOSUR ROAD, ADUGODI, BENGALURU 560030" and it should also bear the "Tender Enquiry F. No. 7-4(11)/PS/KMBS/COWMATS/2020-21 and the words **"DO NOT OPEN BEFORE 03:00 PM on 28-Dec-2020"**. Without Earnest Money Deposit the tender will be rejected.
 - i) The tenderers should submit the tenders in TWO BID SYSTEM i.e. the Tenderers should give **the technical details / bid in a separate sealed cover and the price bid in a separate sealed cover** along with detailed specifications of the store offered supported by leaflets, Brochure, if any.
 - ii) Both the above mentioned cover should be sealed separately and thereafter be kept in one big cover and again sealed.
 - iii) This big cover should also be superscribed with the Tender No., Stores and date of Tender opening.
 - iv) Composite bid i.e rates indicated in the technical bid openly in tender is liable to be rejected.
 - v) Only the first cover i.e Technical Bid shall be opened on the date of tender opening.
 - vi) Price bids of only those offers, which will be technically acceptable, will be opened for which the firms will be informed accordingly.

A. TECHNICAL BID:

a) The First cover should contain the following:

Tender documents duly completed and signed but WITHOUT INDICATING THE RATE QUOTED.

The technical details of the models offered along with the supporting original published / web published technical literature, leaflets, brochures etc. as per Chapter-IV. Baring fabricated equipments, for all equipments/items, mere writing the specification on letter-head will not be accepted.

Earnest Money Deposit (EMD).

Rs. 50,000/- to be drawn in favour of ICAR UNIT NIANP, Bengaluru and to be submitted alongwith Technical bid, failing which the tender will be rejected.

Details of supplies of similar equipment as per Annexure-III along with copies of supply orders.

Latest agreement / authorization from the foreign firms in case Indian agent is submitting tender on its behalf.

Trade registration certificate from the RBI / Ministry / department concerned.

Latest income tax clearance certificate / copy of PAN card.

Latest GST registered certificate.

Technical bulletin with specifications clearly stated with model.

B. SECOND COVER should contain the following:

- i) Details of rates, taxes, duties, discounts, if any, quoted by the bidder, should be submitted as per Annexure - 01.
- ii) Any documents in support of price bid.
- iii) For Indian manufacturer rate should be at F.O.R destination in Indian Rupee only.

C. Delivery Required By:

For Indian manufacturer – within 30 days from the Date of issue of award of Contract or as specified in the purchase contract.

For Foreign firms – 60 days from the date of award of contract.

D. Terms of Delivery:

For Indian Manufacturer / Suppliers: - F.O.R (Free on Rail) upto Stores, ICAR-NIANP, Adugodi, Bangalore - 560030.

E. Price:

The Price quoted in Indian Rupee only and shall be on firm and fixed basis and should be reasonable leaving no scope for any further negotiation on price.

For goods manufactured in India: - on F.O.R basis (Including all kind of charges and taxes)

Installation commissioning charges, if any

F. Mode of Payment:

FOR INDIGENOUS SUPPLIES:-

Payment on bill basis within 15 days after supply, satisfactory installation, commissioning and performance of the equipment/item at Bangalore and after certification by our scientists concerned. The payment will be restricted to fixed price in INR as on the date of opening the tenders. If the supplier fails to deliver and install the item within the time frame incorporated in the contract, liquidated damages @ 0.5% per week of the contract price will be deducted subject to a maximum of 10%.

NOTE:

a) The word “**TECHNICAL BID**” should be written clearly and prominently on the first cover along with tender number, name of stores and date of opening. Similarly, the word “**PRICE BID**” should be written clearly and prominently on the second envelope along with Tender Number, Name of Store.

b) Full name and status of the person signing the tender documents must be clearly mentioned in the Tenders.

Note: Quotation / Tender unsealed or having overwriting and cutting without proper attestation and signature will not be considered.

Evaluation of the Proposal: A two stage procedure will normally be adopted:-

Stage –I: Evaluation of Technical Bids to assess their suitability against the laid down parameters.

Tenderers must ensure that they enclose all original published / web published technical literature and detailed documentary proofs which specifically bring out the compliance of the equipment/item being offered against the specifications.

In case it is not possible to verify compliance of equipment/item as per technical bid due to lack of adequate documents, in original, no reference will be made to tenderer and the bid will not be considered further and treated as cancelled.

b) The supplier may, at its choice, send the tender by regd. Post or by speed post. Alternatively, the supplier may also hand deliver the tender to the purchaser, for which the supplier can contact AO / AAO ICAR-NIANP, whose Address, Phone No. is given in the Bid Documents.

xviii) The tenders, which are received late by the purchaser will be ignored. Further, the purchaser does not accept any liability and responsibility for the tenders in case the same are not properly sealed & marked and / or sent as above.

xix) The tenders, which are received in time, will be opened at **03:00 PM on 28-Dec-2020** (Technical). The purchaser will open the tenders in the presence of the tenderers' duly authorized representatives, who choose to attend the tender opening.

xx) The purchaser will evaluate and compare the quotations, which are substantially responsive i.e. which are properly prepared & signed and meet the required terms, conditions, specification etc. The purchaser will award the contract to the supplier(s), whose quotation will be determined to be responsive and offering the best evaluated price.

- xxi) Notwithstanding the above, the purchaser, reserves the right to accept or reject any quotation or annual the tendering process and reject all quotations at any time prior to award of the contract, without assigning any reason, whatsoever, and without incurring any liability or obligation, whatsoever, to the affected tenderer or tenderers.
- xxii) Please submit your quotation accordingly. Your price quotation may be furnished in the format enclosed as Annexure – 1. You are also required to return this original tender enquiry (all the pages), as it is, duly signed by you on every page, for our record. You may retain a photocopy of this tender enquiry for your record.
- xxiii) In order to make e payment the following information is required to be depicted in the quotation letter:
1. Name of the Organization/Supplier/Contractor with full address.
 2. Name of Bank, Branch Code with full address.
 3. Account Number & Type of Account.
 4. IFSC/ (Indian Financial System Code).

Administrative Officer
E-Mail: aonianp@gmail.com
Phone No.:080-25711304 Extn. 419
Fax: 080 25711420

Enclosures: Annexure – 01, 02 & Specifications.



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Annexure - 01

FORMAT OF PRICE QUOTATION

Sl. No.	Description of Goods & allied Services and Accessories	Specification	Accounting Unit	Qty.	Quoted Unit Price		Total Amount
1.					In Fig.	In Words	

Grand Total Cost: _____

Details of Sales Tax to be paid extra, if applicable:

Current rate of the same, if applicable:

Bank Account No. :

Bank's Name:

Branch Code No.:

SWIFT Code No.: (For E-Payment, if desired)

We agree to supply the above goods & allied services. We confirm that the same will meet the description & the specification & other technical details as required in the tender enquiry.

We also confirm that we agree to all other terms & conditions of your tender enquiry including the terms of delivery, period of delivery and warranty provision.

We have furnished all the information, as required in the tender enquiry and attached the relevant document.

(In case tenderer desires to put some additional / modified stipulations, terms & conditions etc. the same may be clearly indicated).

We also confirm that our offer will remain valid for acceptance for _____ days after the date of opening of tenders.

(Signature, name and address of the authorized executive of the tendering firm)

For and on behalf of.....

(Name and address of the tendering firm)

.....

(Seal of the tendering firm)

Website Address:

E-Mail Address:

Date:

Place:

Specifications for 600 Rubber Mats for Cow.

1. Mats should be made of rubber
2. Size should be 6 x 4 feet
3. Thickness of mat should be at least 20 mm
4. Mat should have textured finish to prevent the slippage
5. Warranty of the product should be for one year

Annexure 02

The Delivery of Rubber Mats for Cow should be made to the following villages/addresses.

List of villages selected for SCSP program for the year 2020-21

S.no	Name of the village	Number of SC farmers owning the livestock
1	Hulibale, Kanakpura	30
2	Hosakote, Kanakpura	31
3	Segekote, Kanakpura	72
4	A.Doddi, Kanakpura	46
5	Handenahalli	31
6	Muthanallur	22
7	Heelalige	24
8	Kalari, Magadi	22
9	Hanumapura, Magadi	22
	Total	300