

E-TENDERS NOTICE INVITING (NATIONAL COMPETITIVE BIDDING)

Online bids are invited on two bid system for Supply of Ragi straw

Tender documents may be downloaded from NDRI web site www.ndri.res.in (for reference only) and CPPP site <https://eprocure.gov.in/eprocure/app> as per the schedule as given in CRITICAL DATE SHEET as under:-

CRITICAL DATE SHEET

Published Date	07.07.2021(03:30PM)
Bid Document Download/ Sale Start Date	07.07.2021(04:00PM)
Bid Submission Start Date	07.07.2021(04:30PM)
Bid Submission End Date	02.08.2021(11:00AM)
Bid Opening Date	03.08.2021(11:10AM)
Place of opening of Technical Bid	Chamber of AAO, SRS NDRI
Address for communication	AAO, ICAR-NDRI, Adugodi, Bangalore-560 030

1. On behalf of Director, ICAR-NDRI, Karnal, Electronic Quotations/tenders under open tender enquiry, Bids are invited from the registered firms/their authorized dealer registered on portal etc. for the Purchase of Ragi straw. The Quotations/bids duly sealed/signed & completed in all respect should be submitted with scan documents online at CPPP **latest by 11.00 AM on 02nd August 2021**. The incomplete Quotations/bids will be treated as rejected. The Quotations received after stipulated date & time will not be considered & rejected, and no correspondence in this regard will be entertained.

2. The Tender form/bidder documents may be downloaded from the <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 under any circumstances. However, for the purpose of realisation, the bidder has to send the Demand Draft/ banker's cheque/ pay order in original to this institute through post or by hand so as to reach by the time of tender opening.

3. 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.

4. 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. The Director, ICAR-NDRI, Bangalore reserves the right to accept or reject any or all the tenders.

5. The firms are required to upload copies of the following documents:-

- **Technical Bid**

- Scanned copy of Bid Security Declaration/its exemption, if any.
- Scanned copy of Firm's registration, PAN Card, GST No., Tender acceptance letter
- Scanned copy of Income Tax Statement for the last one year.
- Scanned copy of all authentic documents regarding firm's turnover etc. during last one year.
- The scan copy of an undertaking stating that if the information/declaration/scanned documents furnished in respect of eligibility criteria are found to be wrong or misleading at any stage, the firm will be liable to punitive action.

- **Financial Bid:-**

- Financial bid should be quoted as per BOQ.

The Bidders may submit their Techno-Commercial bids and price bids online on the portal of CPP. No conditional bids shall be allowed/ accepted. Bidders will have to upload scanned copies of various documents required for their eligibility and all other documents as specified in NIT, techno-commercial bid in cover-I and price bid in Cover-II. To enable system generated techno-commercial and price comparative statements, such statement may be submitted in Excel formats strictly. The bidder will have to give an undertaking online that if the information/declaration/scanned documents furnished in respect of eligibility criteria are found to be wrong or misleading at any stage, they will be liable to punitive action. **No Bid Security is required at this stage. However, Bidder has to submit Bid Security Declaration to the effect that they are bound to submit Bid Security on later stage if asked by the Institute (NDRI). In case of exemption of EMD, the scanned copy of the document in support of exemption will have to be uploaded by the bidder during bid submission.**

6. The Financial Bid of the Technically Qualified bidders only will be opened after short listing of techno-commercially acceptable bidder with due information through system generated emails & SMS alerts.

7. Description of the items for which Ragi straw is to be awarded:-

Sl.No.	Item	Description	Quantity
1.	Ragi straw	Dry matter above 88%	46MT

Dry Matter	88% or more (Min)
Total Ash	Not more than 10% (Max)
Crude protein	3% or more (Min)
NDF	62% or more (Min)
Acid Insoluble ash	Not more than 3% (Max)

8. Bid Opening: Both the techno-commercial and price bids will be opened online by the bid openers mentioned at the time of creation of the tender online. Relevant bidders can simultaneously take part in bid opening online and can see the resultant bids, of all bidders. The system automatically generates a technical scrutiny report and commercial scrutiny report in case of the techno-commercial bid opening and a price comparative statement in case of price bid opening which can also be seen by participating bidders online.

9. 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.

NOTE:- All the participating bidders should be complying with GST provisions enacted by Govt. of India from the date of 1st July, 2017.

Assistant Administrative Officer

Enclosures: Annexure – 1

MANDATORY FORM

Vendor Name	Vendor Type	Address	PAN No. (Mandatory in case TDS is Deducted)	TAN NO/ TIN NO./ GST REGN. NO.	Name of the Bank & Brach Name AND ADDRESS OF BANK BRANCH	Bank Account No.	BIC (IFSC Code No.)	e-mail address

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: