



**ICAR-INDIAN INSTITUTE OF HORTICULTURAL RESEARCH  
HESSARAGHATTA LAKE POST, BANGALORE-560 089**

EPABX: 080-23086100 Extn:218 & 217  
FAX: 080-28466291 - Email: [purchase.ihr@icar.gov.in](mailto:purchase.ihr@icar.gov.in)

F.No.5-148/2018-19/SP-Feeds/

Dated: 27.07.2022

**NOTICE FOR INVITING TENDER THROUGH E-PROCUREMENT**

Online Bids are invited from interested firms / agency under **Two bid system (Technical bid / Financial bid)** for procurement of "PIG AND CATTLE FEED FOR KVK-Farm, Gonikoppal, Kodagu District, Manual bids shall not be entertained.

Tender documents may be downloaded from e-procurement website of CPPP.  
<https://eprocure.gov.in/eprocure/app> as per the schedule given in CRITICAL DATE SHEET as under:

**CRITICAL DATE SHEET**

Tender No.	F.No. 5-148/2018-19/SP-FEED/
Name of Organization	ICAR-INDIAN INSTITUTE OF HORTICULTURAL RESEARCH, Hessaraghatta Lake Post, Bangalore-560 089
Date and Time for Issue/Publishing	27.07.2022 at 04:00 PM
Document Download/Sale Start Date and Time	27.07.2022 at 04:00 PM
Bid Submission start Date and Time	27.07.2022 at 04:00 PM
Bid Submission End Date and Time	16.08.2022 at 03:00 PM
Date and Time for Opening of Bids	18.08.2022 at 10:00 AM
Address for Communication	Admn. Officer (Store Purchase), IIHR, Hessaraghatta Lake Post, Bangalore-560 089

Sd/-

CHIEF ADMINISTRATIVE OFFICER (Sr.Grade)

**INSTRUCTIONS FOR ONLINE BID SUBMISSION**

1. 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 [\\_ \(https://eprocure.gov.in/eprocure/app\)](https://eprocure.gov.in/eprocure/app) is mandatory. Manual / Offline bids shall not be accepted under any circumstances.
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. The Council reserves the right to accept or reject any or all the tenders.
4. The interested Firms are required to submit (in original) an Earnest Money Deposit (EMD) of **Rs. 12,000/- (Rupees Twelve Thousand only)** in the form of Demand Draft/FDR-/BG from any of the Nationalized Bank in favour of **THE DIRECTOR, ICAR-IIHR payable at Bangalore**, may be address to the **Admn. Officer (Purchase), IIHR, Hessaraghatta Lake Post, Bangalore-560089.**, on or before **bid SUBMISSION date and time as mentioned in the Critical Date Sheet**. The EMD amount is to be deposited in the tender box with superscription **Bid for supply of "PIG AND CATTLE FEED FOR KVK-Farm, Gonikoppal, Kodagu District,"** before due date. **(If any firm / agency have EMD exemption, they must attach copy of exemption certificate with the bid).**
5. The firm should have sent the original brochures of the product and may be addressed to The Admn. Officer (Purchase), IIHR, Hessaraghatta Lake Post, Bangalore-560089 on or before bid submission date and time as mentioned in the Critical Date Sheet along with EMD for **Rs. 12,000/-**.
6. Bidders need not to come at the time of Technical as well as Financial bid opening at IIHR. They can view live bid opening after login on CPPP e-procurement portal at their remote end. If any dispute arises, Within Bengaluru Jurisdiction only.
7. The firms are also required to upload copies of the following documents: -
  - Technical Bid**
  - a. Scanned copy of Earnest Money Deposit (EMD)/its exemption, if any.
  - b. Scanned copy of Firm's registration, PAN Card, GST No. Tender acceptance letter (Annexure-V).
  - c. Scanned copy of Income Tax Returns Statement for the last 2 years.
  - d. Scanned copy of Annexure-II and IV.

**Financial Bid:-**

- a) Price Bid as BOQ XXX.xls

**Sd/-**

**CHIEF ADMINISTRATIVE OFFICER (Sr.Grade)**

**:Terms & Conditions:**

1. The tenderer shall quote rates, which will include the delivery & other incidental charges. Taxes, if any, should be indicated separately in price bid BOQ.
2. The rates should be quoted as per the BOQ uploaded on the CPP Portal (reference may be obtained from Annexure-III). Taxes, if any, should be indicated separately. It must be noted that the contract shall be awarded to the firm which fulfils all the required terms and conditions and remains L-1 for any particular items.
3. The firm must also possess valid PAN No. & GST registration number and a copy of the same must also be enclosed with the tender document.
4. Copy of previous 2 years of Income Tax Returns Statement may be furnished.
5. Modification in the tender documents after the closing date is not permissible.
6. The successful firm shall have to supply the items within 3 weeks from the date of confirmed supply order and if the materials are not supplied in time then EMD shall be forfeited.
7. The rates quoted shall be valid for **One Year** from the date of opening of Bids.
8. The contractor/bidder or his representative may contact the undersigned at **Tel. No. 080-23086100 Extn:218 & 217** for any further clarification. No variation in terms of quality of the items shall be entertained or else EMD / Security deposit shall be forfeited.
9. The Director, ICAR-IIHR, shall have the right to reject all or any of the offers, accept more than one offer, and assign part of the job without assigning any reason.
10. The interested Firms are required to Deposit (in original) an Earnest Money Deposit (EMD) of **Rs. 12,000/-(Rupees Twelve Thousand only)** in the form of Demand Draft/FDR-/BG from any of the Nationalized Bank in favour of **THE DIRECTOR, ICAR-IIHR payable at Bangalore** may be address to **Admn. Officer (Purchase), IIHR, Hessaraghatta Lake Post, Bangalore-560089** on or before **bid submission closing date and time on 10.08.2022 at 03:00 PM**. No bids shall be considered without the Earnest Money Deposit. Demand draft drawn in favour of any officer other than **'THE DIRECTOR, ICAR UNIT-IIHR payable at Bangalore'** will not be accepted and the tender will be rejected. The earnest money will be refunded only after the finalization of the procurement and no interest will be paid on Earnest Money.
11. Rates once finalized will not be enhanced/reduced during the Indian currency of the contract.
12. In case, the successful bidder shows inability at any stage, after the contract is finalized and awarded, for whatsoever reason(s), to honour the contract, the Earnest Money deposited would be forfeited.
13. The Director, ICAR-IIHR reserves the right to cancel the contract at any time during the current period of the contract without giving any reason.
14. If any dispute(s) arises between IIHR and the firm with reference to the contract, IIHR will decide it and its decision will be binding on the firms.

15. **Payment:** - No advance or part payment will be given. Payment will be arranged only after Satisfactory completions of the supply and duly certified by the Officer in charge at KVK, Gonikoppal, Kodagu District.
16. Liquidated Damage clause: It would be realized @ 0.5% (half per cent) of the base price (excluding taxes) of the delayed goods for each week of delay subject to maximum 20%.
17. **Prices:** Price to be quoted in Indian rupee and to be delivered / price be quoted on FOR @ KVK-Farm, Gonikoppal, Kodagu District.
18. Notwithstanding the above, the Director, IIHR reserves the right to accept or reject any bids and to cancel the bidding process and reject all Quotations at any time prior to the award of contract.

'Terms & Conditions are acceptable'

Dated

(Authorized signatory of the firm)

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(Reference for BOQ) (To be quoted in format provided on CPP Portal)

Price bid for PIG AND CATTLE FEED FOR KVK-Farm, Gonikoppal, Kodagu District.

Sl. No.	Name of Items	Quantity	Per unit price* (in figures/words) (as per BOQ)
01	CATTLE FEED	120 bags (6000 kgs)	
02	PIG FEED	300 bags (15000 kgs)	

**Note:** The above mentioned Financial Proposal/Commercial bid format is provided as BoQ\_XXXX/xls along with this tender document at <https://eprocure.gov.in/eprocure/app>. Bidders are advised to download this BoQ\_XXXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the Financial bid. **Bidder shall not tamper/modify downloaded price bid template in any manner.** In case if the same is found to be tempered/modified in any manner, tender will be completely rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with IIHR.



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Name of the Firm\_\_\_\_\_

Registered/Postal Address\_\_\_\_\_

1	Permanent Account Number (PAN)	
2	GST Registration No., if applicable Bank	
	Details	
	Bank Name	
	Branch Address	
	Account Number	
	Type of account (current/saving)	
	MICR No.	
	IFSC Code	

Date:

Name of the Authorized Signatory

Place:

Stamp & Signature

**TENDER ACCEPTANCE LETTER**  
(To be given on Company Letter Head)

**Date:**

To

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No. \_\_\_\_\_

Name of Tender/Work:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Dear Sir,

1. I/ We have downloaded/obtained the tender document(s) for the above mentioned 'Tender/' from the web site(s) namely:

\_\_\_\_\_  
\_\_\_\_\_

As per your advertisement, given in the above mentioned website(s).

2. I/We hereby certify that I/We have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (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 contained therein.
3. The corrigendum(s) issued from time to time by your department/organization too have also been taken into consideration, while submitting this acceptance letter.
4. I/we hereby unconditionally accept the tender conditions of above mentioned tender documents/corrigendum(s) in its totality/entirely.
5. I/we do hereby declare that our Firm has not been black-listed/debarred by any Govt. Department/Public sector undertaking.
6. I/we certify that all information furnished by 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 that bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)



## **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**

- 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.
- As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 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.
- 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.
- 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.
- Bidder then logs in to the site through the secured log-in by entering their users ID/password and the password of the DSC/e-Token.

### **SEARCHING FOR TENDER DOCUMENTS**

- 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.
- 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.
- 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**

- Bidder should take into account any corrigendum published on the tender document before submitting their bids.
- 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.

- 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.
- 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**

- 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.
- The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- Bidder has to select the payment option as 'offline' to pay the tender fee/EMD as applicable and enter details of the instrument.
- 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 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.
- 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) cell 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.
- 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.
- 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.

- The uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- Upon the successful and timely submission of bids (i.e. after clicking 'Freeze Bid Submission' in the portal), the portal will give a successful bid submission message and a bid summary will be displayed with the bid no. and the date and time of submission of the bid with all other relevant details.
- 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**

- Any queries relating to the tender documents and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contract person indicated in the tender.

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. The contact number for the helpdesk is 1800 233 7315.

For any technical related queries please call the Helpdesk, Mobile Number - +91 8826246593 Tel: The 24 x 7 Help Desk Number 0120-4200462, 0120-4001002.

E-mail: support-eproc[at]nic[dot]in

Note: Bidders are requested to kindly mention the URL of the Portal and Tender Id in the subject while emailing any issue along with the Contact details.

Sd/-  
**CHIEF ADMINISTRATIVE OFFICER (Sr.Grade)**

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