



भा. कृ. अनु.न. - राष्ट्रीय मिथुनअनसंधानुकेन्द्र  
ICAR – NATIONAL RESEARCH CENTRE ON MITHUN  
मेड्जीफेमा, दीमापुर–797106, नागालैंड (भारत)  
Medziphema, Dimapur-797106, Nagaland (India)



F. No. NRCM(S)374/2016

Date: 08.11.2016

**LIMITED TENDER ENQUIRY (RE-INVITED)**

Fresh quotation(s) for supply of “CGI Sheet and Barbed Wire” are re-invited from licensed vendors/manufacturers in **two bid system** in the prescribed format. The detailed specifications, Annexures, terms & conditions etc, can be downloaded from the institute website: [www.nrcmithun.res.in](http://www.nrcmithun.res.in). **Last date for receipt of quotation is 28.11.2016 upto 14:30 hours.**

**Note:** Due to some administrative reasons, LTE published on 04.10.2016 for supply of the same has been **cancelled**.

**Administrative officer**  
For and behalf of Director



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**TERMS AND CONDITIONS**

1. The tenderer must be a reputed supplier having sufficient experience and expertise in the relevant field and also having sound financial standing. Copies of certificate proving company's registration, tax registration, previous experience etc. should be enclosed with the quotation.
2. Tenders should be submitted alongwith EMD of **Rs.30,000/-** (Rupees thirty thousand) only, in the shape of Demand Draft/Pay Order/Banker's Cheque drawn in favor of "Director, ICAR-NRCM, payable at SBI, Medziphema"(code-06759). The EMD of the unsuccessful tenderers shall be returned after 30 days from finalization of the contract. Any tender that is received without EMD money will be summarily rejected. The EMD of the selected firm will be adjusted with performance security. No interest shall be paid for EMD or Performance Security Deposit and no such request for claiming interest shall be entertained.
3. The tender should be submitted **in two covers**: One super-scribed "**Technical Bid**" and the Second super-scribed "**Financial Bid**". Both the envelopes should be put in an outer envelope properly sealed and super-scribed "**Quotation for CGI Sheets and Barbed Wire**" **due on 28.11.2016 upto 14:30 hours**". The "**Technical Bid**" envelope should contain the required EMD and all other relevant papers as mentioned in the **Annexure – A** of the tender document. "**Financial Bid**" envelope should contain the **Annexure-B** duly filled and signed. **Overwriting, if any in the Financial Bid** should be initialed failing which, shall be rejected.
4. Technical Bid and Financial Bid shall be opened separately. **No indication of the prices should be made in the Technical Bid**. While submitting the tender document, the tenderer should specifically sign on each page of the tender document.
5. The quotations/tenders should be submitted in accordance to the format prescribed only.
6. The quotation should be valid for 90 days post opening of the tenders.
7. Tenders are to be dropped in the tender box kept outside the Stores Section of ICAR-NRC on Mithun or may be sent through Speed Post only. The closing time and date for acceptance of tenders will be **14:30 hours of 28.11.2016**. The tenders will be opened on the same day in the Meeting Hall of the Institute at **15:00 hours** in the presence of any tenderer(s) or the vendors authorized representative who may wish to be present at the time of tender opening.
8. Stores to be supplied must be exactly in accordance with the specifications of our supply order, failing which the supply will be summarily rejected and the agency will have to lift the defective stores at their own cost.
9. Late/delayed, unsigned, unsealed, overwritten quotations without initials submitted shall be summarily rejected.
10. This office reserves the right to accept or reject any or all tenders without assigning any reason thereof.
11. Decision of the Director, ICAR-NRC on Mithun, Medziphema will be binding on either sides.

**ADMINISTRATIVE OFFICER**  
**For and behalf of Director**



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ANNEXURE – A

(TECHNICAL BID FOR CGI SHEET AND BARBED WIRE)

(To be kept in separate envelop)

1. Name of the firm : .....
2. Full address with Tele No. Fax No. e-mail : .....
- .....

1.	EMD – Rs.30,000/-	DD No.....date.....
2.	PAN No. ....	Attached certified copy as Annexure – 1
3.	CST/TIN/VAT Registration No.....	Attached certified copy as Annexure – 2
4.	Are you currently registered with central/State Sale Tax Department? If so, indicate the date up to which your registration certificate is valid and whether there is any monetary limit on your registration .....	Attached certified copy as Annexure – 3
5.	Bank details for E-payment : (i). Name of the Account holder/firm/contractor (Payee's Account Name)..... (ii). Nature of Account (saving/current) .....	Attached certified copy as Annexure – 4
	(iii). Name of the Bank .....	
	(iv). Bank Account No.....	
	(v). Branch Address .....	
	(vi). IFSC Code of Bank/Branch .....	
6.	Proprietary Certificate /Authorized Dealer Certificate	Attached as Annexure – 5
7.	Specification of required items:- <b><u>CGI SHEET AND BARBED WIRE</u></b>	Attached certified copy as Annexure – 6
8.	Compliance report	Attached as Annexure – 7
9.	User list	Attached as Annexure – 8

1. I/We have accepted all terms and conditions and instructions given in this tender form issue by NRCM, Medziphema.
2. The words “**TECHNICAL BID**” for supply of “**CGI SHEET AND BARBED WIRE**” should be written clearly and prominently on this envelop along with Tender Number & Date of Opening.

**Place:**

**Date:**

**(Signature of the Tenderer with seal)**



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ANNEXURE – B

(FINANCIAL BID FOR CGI SHEET AND BARBED WIRE)

(To be kept in separate envelop)

1. Name of the firm : .....
2. Full address with Tele No. Fax No. e-mail : .....
- .....

Sl. No	Name of the item	Specifications		Quantity required	Rate per bundle/roll
1.	CGI Sheet	Thickness	0.45 mm	50 bundles	
		Length	12 ft		
		Weight per bundle (approx.)	65 – 70 kg		
2.	Barbed wire	Thickness/Diameter	2.5 mm	500 rolls	
		Distance between the barbs	6 inch		
		Weight per roll	30-35 kg		
		Length/Kg (approx.)	5 – 6 meters		

1. I/We have accepted all terms and conditions and instructions given in this tender form issued by NRCM, Medziphema.
2. The words “**FINANCIAL BID**” for supply of “**CGI SHEET AND BARBED WIRE**” should be written clearly and prominently on this envelop along with Tender Number & date of opening.

Place:

Date:

(Signature of the Tenderer with seal)

