



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



ANNUAL RATE CONTRACT FOR THE SUPPLY OF ANIMAL FEED INGREDIENTS
(RE-TENDER NOTICE)

On behalf of the Secretary ICAR, the Director, ICAR - NRCM, re-invites sealed Tenders (two bid system) for entering into Annual Rate Contract (2016 - 17) for the supply of Animal Feed ingredients for a period of one year. The details such as specifications, terms and conditions can be downloaded from the website: www.nrcmithun.res.in

Last date of submission of tender is **03.11.2016 (upto 3.00 PM)**.

Sd/-
ADMINISTRATIVE OFFICER
FOR AND ON BEHALF OF DIRECTOR

Annual rate contract (2016-17) for the supply of animal feed ingredients to ICAR-NATIONAL RESEARCH CENTRE ON MITHUN

Sealed tenders are invited for entering into annual rate contract for the supply of following items of feed ingredients for a period of one year.

| Sl. No | Name of the feed ingredients required | Approximate annual requirement (in Kg) | | |
|--------|---------------------------------------|--|-------------|-------|
| | | NRCM, Medziphema | NRCM, Porba | Total |
| 1. | Maize Powder | 30000 | 6240 | 36240 |
| 2. | Rice Polish No. 1 | 39000 | 5040 | 44040 |
| 3. | Wheat Bran | 50640 | 7680 | 58320 |
| 4. | M.O.C. Powder | 19200 | 4560 | 23760 |
| 5. | Salt. | 1440 | 360 | 1800 |
| 6. | Mineral Mixture | 720 | 240 | 960 |

Terms and Conditions

1. Rates may be quoted Ex-godown or F.O.R destination (Medziphema Farm). However, the firm concerned should clearly mention whether rates quoted are F.O.R Medziphema Farm or Ex-godown. If quoted F.O.R destination, the rates of feed ingredients and transportation charges should be mentioned separately.
2. All firms intending to participate in the bid should quote for all the items.
3. The firms must attached copies of TIN/CST and IT return filled of previous year failing which the quotation is liable to be rejected.
4. 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 another envelope and this envelope should be properly sealed and super-scribed “**Tender for supply of Animal Feed ingredients due on 3rd November 2016 upto 1500 hours**”. Technical Bid envelop should contain all the required documents, tender fee Demand Draft/EMD Damand Draft and duly filled in and signed Technical bid form (Annexure - I) and Financial Bid envelop should contain only the duly filled and signed, Financial Bid form (Annexure - II). Technical Bid and Financial Bid shall be opened separately. No indication of the Prices should be made in the Technical Bid.
5. Sealed offer alongwith the signed tender documents addressed to the Director, ICAR – NRC on Mithun superscript as “**ANNUAL RATE CONTRACT (2016-17) FOR THE SUPPLY OF ANIMAL FEED INFREDIENTS DUE ON 03.11.2016 UPTO 2.00 PM**” on the top of the envelop, must reach on or before **03.11.2016 at 1500 hours** the same will be opened in the presence of the bidder or their authorized representatives, if present, by the committee on **03.11.2016 at 1530 hours**.
6. Tenders are to be dropped in the tender box kept outside the Stores Section of ICAR-NRC on Mithun or may be sent only through Speed Post.
7. All charges like loading including taxes etc payable by the supplier, should be mentioned clearly as to whether they are included in the rate or exclusive.
8. The rates quoted for supply should remain fixed for the contract period. The supplier should ensure that the items will be readily available during the contract period.
9. The price should be quoted in terms of Kilogram (Kg.)
10. The interested tenderers must attach packet sample of the ingredients quoted for preservation of the same by the institute till contract period.
11. Earnest Money of **Rs. 65000/-** in the form of Demand draft/FDR/Bank Guarantee of Nationalized bank drawn in favor of “Director, NRCM” payable at **SBI, Medziphema Branch(code-06759)** must be attached alongwith the quotation.
12. The Successful supplier will have to deposit 5% of the total value (which includes the already deposited EMD) of stores required for contract period as Security Money Deposit (SMD) in the form of FDR/Bank guarantee, refundable after successful completion of the contract period without any interest.
13. Any deviation from the framed terms & conditions, observance of discrepancies in feed

quality etc shall lead to forfeit of “Security Money deposit” of the supplier and suitable action deemed fit for “unfair trade practices” shall also be initiated.

14. Acceptance of feed ingredients is subject to the satisfactory report from the feed Inspection Committee of the institute.
15. The quantity mentioned above may increase or decrease as per the requirement at the discretion of the Competent Authority.
13. The supply will be required on monthly basis or as per the need and order will be placed well in advance, except in emergent cases.
14. Delay in supply of the stores within the prescribed time limit as per the supply order shall attract 0.5% penalty of the bill value per week and part thereof.
15. Feeds will be received only after the weightment at an approved Dharamkata or from other approved agencies, which is mandatory and the cost of the weightment to be borne by the supplier.
16. Supply not found upto the mark will be rejected and thus institute will not be held responsible for the loss/inconvenience caused to the supplier.
17. The Institute will not be responsible for any kind of delay in submission of the tender, including postal delay.
18. The Director, ICAR - NRC on Mithun, Medziphema, Nagaland reserves the right to accept or reject any or entire tender(s) without assigning any reason thereof.
19. For any dispute the Director’s decision will be final and binding on either side.

Sd/-

ADMINISTRATIVE OFFICER
FOR AND ON BEHALF OF DIRECTOR

Details of the Firm/Agency

| | | |
|------------|--|--|
| 1. | Name & Address of the Agency/Firm | |
| 2. | Trade License No. (Attach copy of document) | |
| 3. | Service Tax Registration No. (Attach copy of document) | |
| 4. | Contact No. (Phone/Mobile No.) & e-mail ID | |
| 5. | TAN/PAN Number. (Attach copy of document) | |
| 6. | Bank Details of the firm/agency | |
| 7. | Name of Bank & branch | |
| 8. | Account Number | |
| 9. | IFSC Code | |
| 10. | MICR Code No | |
| 11. | Details of EMD | |
| 12. | Amount | |
| 13. | DD Number & Date | |
| 14. | Issuing Bank | |
| 15. | Details of tender document cost | |
| 16. | Amount | |
| 17. | DD Number & Date | |
| 18. | Issuing Bank | |

Certified that the terms and conditions are acceptable to me and I will abide by the rates offered for the period of contract. Further, I declare that the documents and papers submitted with this tender are genuine and if found false, I shall be liable for the decision taken by the competent authority for that reason.

Signature of the Tenderer

FORMAT FOR QUOTING OF RATES

| Sl. No. | Name of the feed ingredients required | REQUIRED QTY. (IN KG) | RATE PER KG (Rs.) | TOTAL AMOUNT (Rs.) |
|---------|---------------------------------------|-----------------------|-------------------|--------------------|
| 1. | Maize Powder | 36240 | | |
| 2. | Rice Polish No. 1 | 44040 | | |
| 3. | Wheat Bran | 58320 | | |
| 4. | M.O.C. Powder | 23760 | | |
| 5. | Salt | 1800 | | |
| 6. | Mineral Mixture | 960 | | |
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| | | | | |
| | | | | |

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

We 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 documents.

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

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

(Seal of the tendering firm)

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

Date:

Place:

For and on behalf of.....

(Name and address of the tendering firm)