



**ICAR - CENTRAL INLAND FISHERIES RESEARCH INSTITUTE**

**AN ISO 9000 : 2008 Certified Organization**

**Barrackpore, Kolkata-700 120, West Bengal**

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**GST No.19AAAGC0090D1ZX**

**Speed Post**

No.RC(Transportation Pen and Feed)09/2018-Stores

Dated 21<sup>st</sup> November, 2018

**E-procurement for rate contract for Hire Vehicle from Khorda District Odisha to any place in India**

**[E-Tender ID: “2018\_DARE\_409109\_1”]**

**Sub : Online Quotation through e-procurement Portal (CPPP) for rate contract for Hire Vehicle from Khorda District, Odisha to any place in India – Reg.**

The Director, ICAR-CIFRI invites online Quotation through e-procurement portal ([www.eprocure.gov.in](http://www.eprocure.gov.in)) in 2 (two) **Bid Systems** from the Reputed Transporters/Hire Vehicle Agencies/reputed firms for rate contract for Hire Vehicle from the premises of M/s. M.R. Aquatech, Plot No. 522, At- Alarpur, Post- Garasrirampore, PS- Baliana, Dist.- Khorda, PIN- 752100, Odisha to any place in India including North East Region and Tribal Areas for transportation of CIFRI PEN HDPE and CIFRI CAGEGROW Fish Feed . The tender document and specification details may be downloaded from the Institute’s Website: [www.cifri.res.in](http://www.cifri.res.in) or e-procurement portal [www.eprocure.gov.in](http://www.eprocure.gov.in). The bidders have to abide by the terms and conditions enclosed at Annexure-I and the specifications mentioned at Annexure-II.

No bid other than online quotation shall be entertained. Bidders need not to submit hard copies and should submit authenticated and valid document through CPP Portal only.

The tentative Schedule of processing of quotation is as follows:-

1.	Date and Time for Issue/Publishing	11.00 AM on 21.11.2018
2.	Document Download/Sale Start Date and Time	12.00 Noon on 21.11.2018
3.	Document Download/Sale End Date and Time	10.00 AM on 12.12.2018
4.	Bid Submission start Date and Time	12.00 Noon on 21.11.2018
5.	Bid Submission End Date and Time	11.00 AM on 12.12.2018
6.	Date and Time for Opening of Technical Bids	11.00 AM on 13.12.2018
7.	Address for Communication	The Assistant Administrative Officer (Stores), ICAR-CIFRI, Barrackpore, Kolkata-700120

The aforementioned dates may vary and the change in date shall be suitably intimated in public domain.

The rates should be quoted as per schedule below:-

<b>Sl. No.</b>	<b>Work/Item Description</b>	<b>Number of Unit</b>	<b>Amount in Rupees</b>
1.01	Rate in Rupees per Kilometer of 4 Wheel pick up van of passing capacity 1 Ton 250 Kg inclusive of Packing, Loading, unloading charges and GST	Rate per Kilometer	To be quoted in BOQ online
1.02	Rate in Rupees per Kilometer of 4 Wheel Truck of passing capacity 4 Ton inclusive of Packing, Loading, unloading charges and GST	Rate per Kilometer	To be quoted in BOQ online
1.03	Rate in Rupees per Kilometer of 6 Wheel Truck of passing capacity 9 Ton inclusive of Packing, Loading, unloading charges and GST	Rate per Kilometer	To be quoted in BOQ online
1.04	Rate in Rupees per Kilometer of 10 Wheel Truck of passing capacity 16 Ton inclusive of Packing, Loading, unloading charges and GST	Rate per Kilometer	To be quoted in BOQ online
1.05	Rate in Rupees per Kilometer of 12 Wheel Truck of passing capacity 20 Ton inclusive of Packing, Loading, unloading charges and GST	Rate per Kilometer	To be quoted in BOQ online

Material to be transported: CIFRI PEN HDPE and CIFRI CAGEGROW Fish Feed.

Manufacturer: M/s. M.R. Aquatech, Plot No. SCR 65, Chandrama Apartment I, Beside Paris Bakery, Unit 3, Kharvelnagara, Bhubaneswar – 751001.

Workshop from where materials to be loaded: Plot No. 522, At- Alarpur, Post- Garasrampore, PS-Balianta, Dist.- Khorda, PIN- 752100, Odisha.

Assistant Administrative Officer (Stores)

## TERMS AND CONDITIONS

1. Each bidder should bid through online BOQ. Price must not be quoted in Technical Bid. Rates to be quoted in Rupees as per Annexure-III. Lowest quotee shall be determined based upon weighted comparison of rates of individual items mentioned in BOQ, instead of just the aggregate of all items taken together in BOQ.
2. The following documents in PDF Format are to be uploaded with the quotation through e-procurement portal [www.eprocure.gov.in](http://www.eprocure.gov.in). No bid other than online quotation shall be entertained. Bidders need not to submit hard copies and should submit authenticated and valid document through CPP Portal only.
  - a) Authenticated PDF Copy of Rate contract with any Government Department of similar nature.
  - b) PDF Copy of Demand Drafts (EMD ₹5,000/-). For exemption, authenticated and valid MSME/NSIC certificate has to be submitted.
  - c) Authenticated PDF copy of Declaration as per Annexure-IV in letter head of the firm.
  - d) Authenticated PDF copy of National permit for transport.
  - e) Authenticated PDF copy of Technical Bid as per Annexure-II and attachments as mentioned therein, failing which Technical Bid will be rejected.
3. The schedule of supply and specification of live fish seeds are enclosed in **ANNEXURE-III**. The rate should be quoted on F.O.R. basis from the premises of M/s. M.R. Aquatech, Plot No. 522, At- Alarpur, Post- Garasrirampore, PS- Balianta, Dist.- Khorda, PIN- 752100, Odisha to any place in India including North East Region and Tribal Areas as mentioned in the Tender Notice and specification.
4. Tender documents submitted through online should accompany PDF Copies of Demand Draft of EMD of ₹5,000/-. The EMD only in the form of Demand Draft payable at “ICAR Unit - CIFRI” payable at SBI, Barrackpore may be sent to the Assistant Administrative Officer (Stores), ICAR-CIFRI, Barrackpore, Kolkata-700120 within last date of receipt of tender. In case of non-submission of EMD within specified time, quotation will not be considered. The EMD shall be returned to the successful and un-successful bidders as per rules without any interest thereon. The amount of EMD will be forfeited if supply is not effected during the given time and contract will stand cancelled. EMD is exempted for the bidders having MSME/NSIC Certificate.
5. Tender once submitted should remain valid at least for 90 (ninety) days for acceptance.
6. (a) The online bid should contain two envelopes containing the Technical Bid and Financial bid in the form of BOQ.
  - (b) The envelope containing authenticated documents and DD for EMD should be superscribed as “Tender for rate contract for Hire Vehicle from District Khorda, PIN- 752100, Odisha to any place in India including North East Region and Tribal Areas for transportation of CIFRI PEN HDPE and CIFRI CAGEGROW Fish Feed” as detailed in Notice Inviting e-Tender (NIT).

7. TENTAIVE DATES OF PROCESSING OF TENDER

1.	Date and Time for Issue/Publishing	11.00 AM on 21.11.2018
2.	Document Download/Sale Start Date and Time	12.00 Noon on 21.11.2018
3.	Document Download/Sale End Date and Time	10.00 AM on 12.12.2018
4.	Bid Submission start Date and Time	12.00 Noon on 21.11.2018
5.	Bid Submission End Date and Time	11.00 AM on 12.12.2018
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8. Rates quoted for the item should include the taxes/duties and transportation cost/delivery cost etc. (on FOR basis) of the items at the mentioned places. Taxes/ duties and transportation cost are to be included in the amount quoted the BOQ and no subsequent claim for taxes/ duties transportation cost etc. will be entertained separately. Contract shall be made for one year, within which no enhancement of rate shall be admissible. The period of contract can be extended for another year subject to satisfactory performance of the Agency on mutual consent.

9. The PDF copies submitted as Technical Bid on e-procurement portal should be legible. The mistake should be corrected by one stroke and initialed.

10. Incomplete tender and bids not in prescribed format according to the terms and conditions as mentioned hereinabove shall be rejected forthwith.

11. Tax deduction at source will be made wherever applicable.

12. Payment will be released only against the pre-receipted bill indicating the Bank details of the supplier, to be submitted in triplicate within 30 days of satisfactory transportation of the items in good condition. Payment will be made through e-payment.

13. LIQUIDITY DAMAGES:-

i) In all cases of delay by the transporter in delivery of the materials or any or all of the goods or to perform the services forming the subject matter of this contract beyond the periods specified in purchase order, other than a delay (Force Majure), the buyer shall have the right without prejudice in its other remedies under this contract, to claim liquidated damages amounting to 0.5% per week of the delivery price of the delayed goods or performance of services for each week/month or part thereof of delay until actual delivery or performance. However such damages shall not exceed 10 % of the delivery price of the goods or services of which the delivery or performance has been delayed.

ii) The transporter shall remit the amounts due to Buyer under clause (i) above, within 30 days of receipt of demand from the Buyer. If the supplier fails to make the payment within the

period of 30 days, the Buyer shall have the right to recover it from other payments due to the supplier.

iii) In the event the buyer terminates the Contract, the Buyer shall also have the right to procure, upon such terms and in such manner as it deems appropriate, goods or services similar to those undelivered, and the supplier shall be liable to Buyer for any excess cost incurred by the Buyer for procuring such similar goods or services. However, the supplier shall continue performance of the contract to the extent not terminated.

14. The transporter will have to arrange for Road Permit/Way Bill if required for the supply of stores from M/s. M.R. Aquatech, Plot No. 522, At- Alarpur, Post- Garasirampore, PS- Baliana, Dist.- Khorda, PIN- 752100, Odisha. All the documents required in this regard will have to be arranged by the awarded firm on its own. The Institute shall not be accountable for it.

15. Further, the item(s) being transported may be adequately insured by the awarded firm. The Institute shall not be responsible for loss of item(s) in part or full and will not bear any expenses in this regard or be responsible for it.

16. Resolution of disputes:

i) All disputes, these agreements or questions arising out of or in connection with this contract or relating to its construction or performance shall be settled amicably by mutual consultation. If after 90 days the parties have failed to resolve their disputes or differences by mutual discussions, the matter shall be referred by arbitration in accordance with the Arbitration and Conciliation Act 1996. The Arbitral tribunal shall consist of an arbitrator nominated by the Buyer and another nominated by the supplier. The third arbitrator shall be chosen by the two arbitrators so appointed by the parties and shall act as the presiding arbitrator. In case of failure of two arbitrator appointed by the parties to reach a consensus about the third arbitrator (Presiding arbitrator) within a period of 90 days from the appointment of the arbitrator appointed subsequently, the presiding arbitrator shall be appointed by the Indian Council of Arbitration. The decision of the majority of the Arbitrator shall be final and binding on the parties.

ii) The Parties shall continue to perform their obligations under this Contract during the conciliation/arbitration proceedings. The cost of arbitration (including the fees and expenses of the arbitrators) shall be shared equally by the parties, unless the award specifies otherwise.

iii) This article shall survive the termination of this contract.

17. The Director, ICAR-Central Inland Fisheries Research Institute, Barrackpore, Kolkata- 700 120, West Bengal reserves the right to accept or reject any or all the tenders either in part or in full without assigning any reasons whatsoever.

**DETAILS OF THE AGENCY**

**ANNEXURE-II**

1. Name & Address of Firm :
2. Trade License No. :  
(Attach photocopy of document)
3. GST Registration No., if any :
4. Name and address of the owner of the Firm :
5. Phone/Mobile No. :
6. TAN/PAN Number, if any :  
(Attach photocopy of document)
7. Bank details of firm/Agency for making Payment
  - a) Name of the Bank & Branch :
  - b) Account Number :
  - c) IFSC Code :
  - d) MICAR Code No. :
8. Details of EMD:
  - a) Amount :
  - b) Demand Draft No. :
  - c) Issuing Bank :
  - d) Date of issue :
9. Annual turnover of the firm

Certified that the terms and condition are acceptable to me/us and I/we will abide by the terms and conditions of the contract/offer and supply the items as per specification.

**Place:**

**Date:**

**Signature of owner with seal**

**Annexure-III**

**Specification Details**

The rates should be quoted as per schedule below:-

<b>Sl. No.</b>	<b>Work/Item Description</b>	<b>Number of Unit</b>	<b>Amount in Rupees</b>
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(Printed on letter head of firm duly authenticated)

**TO WHOM IT MAY CONCERN**

**We hereby certify that our firm M/s .....**

.....

..... has not been black listed by any Government, or semi Government Department in India and has never been declared insolvent.

**(Signature of the Firm with Seal)**