



**ICAR Research Complex for NEH Region**

Tripura Centre, P.O. Lembucherra – 799210

West Tripura, Tripura

<http://www.tripuraicar.nic.in> & <http://tripuraicar.gov.in>

Phone No. (0381) 2865537, 2400047 (O) : Fax : (0381) 2865537, 2865201



**F.No.RC/TC/Project-Tender/2021/**

**Dated: Lembucherra, the 22<sup>nd</sup> May, 2021**

**NOTICE INVITING TENDER(NIT)**

ICAR Tripura Centre, Lembucherra invites **e-tendering (two-bid system)** for **Supply/Installation of Automated Raiout Shelter - 1 (One) No.** from the reputed Firms/ Suppliers/ Manufacturers/ Producers/ Authorized Dealers etc.

<b>Tender No.</b>	<b>RC/TC/Project-Tender/2021</b>
<b>Tender Fee</b>	<b>NIL</b>
<b>BID Security Declaration (EMD)</b>	<b>Enclosed (Annexure-VI)</b>
<b>Bid Submission Start Date/ time</b>	<b>01/06/2021 4:50 pm</b>
<b>Bid Submission last Date / time</b>	<b>30/06/2021 3:00 pm</b>
<b>Bid opening (Technical Bid) / Time / venue</b>	<b>01/07/2021 3:00 pm</b>
<i>Tender Documents can be downloaded from <u>Central public procurement portal (CPPP)</u> <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> or <a href="http://tripuraicar.nic.in/">http://tripuraicar.nic.in/</a></i>	
<b>Address for communication</b>	<b>ICAR Research Complex For NEH Region Tripura Centre, Lembucherra - 799210</b>

Sd/-  
Asstt. Administrative Officer



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*\*Before quoting for the tender, it is requested to kindly go through the tender document thoroughly and abide by all the Terms and conditions given below. Non-compliances of any of the T & C shall lead to no – consideration of the Bid and no request whatever so shall not be considered under any circumstances.*

- Details of Tender form/bidding documents may be downloaded from the institute website: [tripuraicar.nic.in](http://tripuraicar.nic.in) and <http://eprocure.gov.in>. /Central Portal Procurement Portal (<https://eprocure.gov.in/eprocure/app>).
- Tenderers/bidders are requested to visit the website <http://eprocure.gov.in/eprocure/app> regularly. Any changes/modifications in tender enquiry will be intimated by corrigendum through this Website & Newspaper
- **Online submission of Bids through Central Public Procurement Portal (CPPP) (<https://eprocure.gov.in/eprocure/app>) is mandatory. Offline bids shall not be accepted under any circumstances.**
- **Performance Guarantee/Bid Security declaration etc, is to be submitted, addressed to “The Joint Director ICAR Tripura Centre, Lembucherra-799210”. And rest of the technical documents/ literature etc. is to be uploaded in CPPP Portal.**

### **Terms and Conditions (i):**

1. The Tender should consist of two Bids – The techno commercial bid (Bid ‘I’) and the financial bid (Bid ‘II’). ***The outer main cover should be super scribed as “TENDER NOTICE F.No. RC/TC/Project-Tender/2021/ Dated : 22<sup>nd</sup> May, 2021 for, “Supply/Installation of Automated Rainout Shelter” and address with a forwarding letter quoting reference to this office Tender No. and date to “The Joint Director, ICAR Research Complex For NEH Region, Tripura Centre, Lembucherra- 799210” mentioned complete address on the bottom left corner of the main cover :***
2. ***Before uploading the technical bid in CPPP Portal the bidder has to note that All pages of the tender documents for Technical Bid must be duly Signed by the tenderer with seal.***
3. The Financial Bid should only consist of the rates and their detailed break-up etc. Non-compliance of this shall lead to non-consideration of the Bid
4. **Financial bid have to be quoted only in BOQ excel provided format, and there is no need to submit the hard copy of financial bid.**
5. On the date of opening, only Part-I (Technical Bid) will be opened. Part-II (Financial Bid) shall be opened subsequently only of those tender, whose Technical Bid qualifies as per the laid norms of this tender.
6. All Bidders shall give an undertaking that they fully and unconditionally agree to abide by all the terms & conditions which, if needed, may be modified at the discretion of the Competent Authority, in supply order, for which confirmation from the supplier shall be taken. **Non submission of the undertaking may lead to rejection/ non consideration of the tender.**



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7. The Buyer shall not be responsible for payment of transit insurance charge.
8. The supply should be F.O.R. destination ICAR R.C. for NEH Region Tripura Centre Lembucherra to the respective Division/Stores.
9. **The Bidders should mandatory provide their full Bank Details, PAN Card No. , IFS code No., and TDS so as to ensure e-payment to them directly on satisfactory completion of the Supply/ installation with cum demonstration certificate should be submitted through the concern scientist/ In-charge and Joint Director to whom the supply is made (which should be free of cost and must be completed before payment).**
10. **The Bidders should mandatorily sign on every page of the Tender Document which would show their un-conditional acceptance of all the terms and conditions of the Tender Document.**
11. *\*Last date and time for receipt of all the tender is up to 3.00 PM of 30<sup>th</sup> June, 2021.*
12. **No request or hard copy will be accepted once the last date is over.**
13. *Tender shall be opened on 01<sup>st</sup> July, 2021, at 3.00 PM online through CPP Portal.*
14. In case of any dispute, the Joint Director, ICAR Research Complex, Tripura Centre shall act as the arbitrator and his decision shall be final and binding on the Contractor.
15. \*Legal jurisdiction for all disputes shall be within purview of the Agartala Court.
16. The Joint Director reserves the right to accept or reject any quotation/ tender, in part or in full without assigning any reason thereof.
17. It is not mandatory to accept the lowest rate of the tenders. The decision of the competent Authority shall be the final to select the firms/contractors.
18. If the above mentioned closing /opening day of the tender happened to be non - working date due to Bandh/Strike as any other reasons, the tender will be received & opened on the following working day at the same time except on the 2<sup>nd</sup> (second) Saturday.

### **Terms & Conditions (ii)**

1. The Bidder have to Furnish related documents like details specification, technical literature, brand name, model & make, catalogue, authorization letter, dealership certificate, Manufacturing company registration certificate, Product certificate, price list (if any) etc. Dealership certificate/Agency certificate for the Manufacturer/Manufacturing firm should be enclosed if the rate is quoted by the Dealer/Agents. Sale tax certificate, Tax clearance (up-to date), valid CST/VAT/GST registration certificate, last 2-5 years financial standing etc, along with all the commercial terms & conditions, fully attached/intact in the technical bid
2. The Bidder has to note that, the product has to be of branded high/good super quality.



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3. \*Product Preference will be for “Made in India”
4. *The guarantee/ warrantee should be from the date of installation, and Certificate has to be provided by the supplier.*
5. Illegible and Over writing, cutting etc. in the rates/tender documents will make the tender liable for rejection.
6. Furnishing of related documents like earlier supplied, experience, test qualifications, enrollment with any State Govt., Agency etc. has to be attached in technical bid.
7. *Income tax clearance (up to date), last 2-5 years financial standing/balance sheet, annual turnover etc. should be enclosed (if any).*
8. The Tenderer must have GST Registration etc. which is mandatory.
9. The tenderer must also have, Trade License, PAN Card etc.
10. Price quoted must be all inclusive, including packing, forwarding, Delivery charges, Taxes, VAT, GST etc., as may be applicable. No rates/charges etc. over and above the quoted rates shall be considered under any circumstances.
11. The supply should be F.O.R. destination ICAR R.C. for NEH Region, Tripura centre, Lembucherra to the respective Division/Stores.
12. The rates quoted should be up to ICAR R.C. for NEH Region, Tripura centre, Lembucherra for the mentioned items. **\*The rates must be valid for 1 (one) year from date of quotation/ award of the supply.** If the selected tenderer does not accept the offer after issue of Letter award by the institute within 10(Ten) days. The offer made shall be deemed to be withdrawn without any notice and earnest money will be forfeited.
13. ***Performance guarantee/Security Deposit of 3% shall have to be deposited by the successful Firm immediately on the receipt of the work/Supply order, in the form of Demand Draft valid for 1(one) years. Payable at S.B.I., College of Agriculture, Lembucherra Dist. West Tripura in favour of the Joint Director, ICAR R.C. for NEH Region, Tripura centre, Lembucherra.***
14. ***\*Performance guarantee/Security Deposit of 3% will be retained by the office for six months / till the coverage of warranty/ guarantee period.***
15. The selected tenderer must complete the supply within 45 (Forty Five) days from the date of issue of supply order. Delay in supply within the prescribed time limit as per the supply order shall attract 2% penalty of the bill value per week and part thereof.
16. The equipments/items that broke/damaged during the transportation have to be replaced immediately.



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17. The selected firm has to supply and install the product as quoted, and if the product is found to be of fake quality then the order will stand as cancelled, and then EMD will be forfeited.
18. Installation cum demonstration has to be borne by the supplier at its own expenditure.
19. The Supplier has to provide full free servicing of the equipments during the guarantee/warranty periods.
20. \*After successfully Supply/Installation of the Automated Rainout Shelter, **the bill has to be submitted in triplicate in the name of ICAR R.C. for NEH Region, Tripura centre, Lembucherra along with the receipted challan dully signed by the institute receiver** according to the supply order for release of payment.
21. All expenses will be borne by the firm for sending goods to ICAR R.C. for NEH Region, Tripura centre, Lembucherra.
22. No advance payment will be entertained by any means.
23. \*Other terms & conditions may be decided by the Competent Authority during the issue of supply order.
24. Bidders have to upload hard copy of the tender documents in CPP portal duly signed on each page.
25. Technical Bid will be evaluated first and then it will be uploaded in CPP Portal after getting approval from the competent Authority and likewise for Financial Bid.
26. \*Financial Bid to be quoted separately in the excel sheet provided as BOQ (Bid of Quantity) and upload in the CPP Portal.
27. Online submission of Bids through Central Public Procurement Portal (CPPP) <https://eprocure.gov.in/eprocure/app> is mandatory. Offline bids shall not be accepted under any circumstances.

Sd/-  
Asstt. Admin. Officer



## Annexure - I

### Technical Specification:

#### **Detail Specification/ number / unit etc of items to be supplied and installed**

Item: Automated Rain Out Shelter

**Unit:** One complete unit in all respect

**Unit area:** 800 sq m,

**Crop area:** 400 sq m + Parking area: 400 sq m

**Centre height:** 14 feet

**Side height:** 10 feet including wall

**Structure:** Hot dipped GI section ISI standard 80 x 80 mm, 80 x 60 mm, 50 x 50 mm, 40 x 40 mm, 40 x 40 mm and 30 x 30 mm. Zinc coating of 2 mm. Structural trusses to with stand wind speed up to 120 km.

**Covering:** Top and side covered with UV stabilized transparent polycarbonate sheet fixed with aluminium strip with gasket, all edges / joints will be blocked with silicon sealant to avoid any sort of leakage. Polycarbonate sheet should be UV stabilized on both side, at least 8mm thick and double walled, light transmission should be around 80%, U value should be 3.0 W/ m<sup>2</sup>k, approximate weight – g/m<sup>2</sup>: 1500 GSM, fixing: Aluminium polycarbonate H and U profile, warranty: should have warranty for 10 years for breakage and transparency.

**Front and back:** Provision for sheet rolling system.

**Rolling:** The structure should roll on parallel rail fixed on RCC wall on both side, rails should be made of GI channel, fitted with castor wheels with high stress bearing with proper lubrication for smooth movement for the entire life of the structure.

**Automatic Mechanism:** should be fitted with motorized rolling mechanism, motor connected truss of rainout shelter through rack and pillion, arrangement for easy movement, motor and other electrical parts including control panel and motor drive protected in separate housing for protection from rain.

**Sprinkler Irrigation System:** Provision for standard high quality sprinkler irrigation system on both side of the rain out shelter.

**Control panel:** Automation of shelter with speed control device for complete automatic reverse and forward movement of the cover based on the rainfall.

**Light sensor with data logger:** should be equipped with advanced light sensor and data logger for efficient movement of the cover of the structure.

**Electrical work:** should be complete with all wiring and accessories for the automation and efficient use of the structure.

**Civil work:** Foundation: should be complete with suitable CC foundation with cement concrete 1:2:4, should be designed and constructed to house the rail structure for movement of cover 45 cm above the ground level, Foundation rail pillars should be 1m deep from the ground level. Stone/ brick boundary wall 1.5 feet above ground and 3 feet under ground with wall thickness of 10 inch, above ground wall are to be cement plastered and net polished.

**Plinth protection and drainage channel:** Suitable plinth protection of 1m all around the side with adequate concrete drainage channel all around the structure to be provided.



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**Annexure - II**

**Financial Bid:-**

**Schedule of Work**

S. No.	Name of Item (s)	Specification (s) of Item	Quantity/ Unit	Rates quoted per unit (INR)	Total quoted rates (INR)
1.					
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.	<b>Other Cost</b>				
10.	<b>Discount if any</b>				
11.	<b>Total</b>				

(Signature of Bidder with seal)

**Criteria**

- a) *Bidder Manufacturer test report from Govt. Organization*
- b) *Manufacturer profile.*
- c) *Certification of manufacturer.*
- d) *Machines should be tested and approved by GOI.*

\* Product preference will be given for “Made in India”



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## Annexure - III

### TECHNICAL BID PREPARATION

#### Check list of Bid Documents

Sl.no	Type of Bid	List of Documents To be Attached
A.	<b>Technical Bid:</b> <i>(All pages of the tender documents for Technical Bid must be duly Signed by the tenderer with seal and upload in CPP Portal.)</i>	1. Cover letter on official letter head duly signed by the tendered along with seal.
		2. Contact No. / e-mail ID mandatory
		3. Firms / Trade License registration no
		4. Service Tax Registration no
		5. Tender Fee details
		6. Earnest Money or Exemption Certificate
		7. Open tender notice (duly signed on each page by the tenderer)
		8. Profile and Track record of the company/Firms
		9. Income tax clearance up to date.
		<b>10. Details of the product along with brand name, model&amp; make, catalogue etc.</b> Authorization letter, dealership certificate, Manufacturing company registration certificate, Product certificate, price list (if any) etc is mandatory. Dealership certificate/Agency certificate for the Manufacturer/Manufacturing firm.
		<b>11. Bidder Manufacturer test report from Govt. Organization, Manufacturer profile, Certification of manufacturer, Machines should be tested and approved by GOI.</b>
		12. Valid GST registration certificate
		13. Photo copy of pan card
		14. Last 2-5 yrs experience
		15. Bank A/c detail (Name, Account No, Bank
		16. Branch, IFSC code and MICR code etc.)
		17. Details of EMD
		18. EMD amount, DD No. & Date
		19. Issuing Bank
		20. Undertaking and declaration (Format given in annexure III) on official letter head duly signed by the tenderer along with seal.
		21. Other credentials (if any).

**N.B : Hard Copy i.e Tender Fee, EMD/ EMD exemption Certificate has to be placed in one in a single envelope and to be super scribed as "TENDER NOTICE**

**F.No. RC/TC/RC&T/20-21/ Dated: 28.01.2021 for, "Supply of Power tiller" and address with a forwarding letter quoting reference to this office Tender No and date to "The Joint Director, ICAR Research Complex For NEH Region, Tripura Centre- 799210" mentioned complete address on the bottom left corner of the main cover**





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**Annexure - IV**

**PRICE BID**

**Financial Bid to be quoted separately in the excel sheet provided as BOQ (Bid of Quantity) and upload in the CPPP Portal.**

**(The quantity should be quoted as per no., So that the item/Machineries will be ordered as per the rate/Budget of the institute)**

**PREPERATION OF FINANCIAL BIDS**

<b>SL. No.</b>	<b>Name of the Item / Particulars</b>	<b>Quantity</b>	<b>Rate /unit</b>	<b>Total amount (including all taxes)</b>
1	Automated Raiout Shelter	1 No.	00.00	00.00
<b>Rate should be inclusive of all taxes. ` 00.00</b>				



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**Annexure - V**

**UNDERTAKING (to be submitted in Agency/firm's letter pad)**

I/We have read and understood the ICAR R.C. for NEH Region, Tripura Centre, Lembucherra, General Terms and Conditions contained in the application form. I/We do hereby declare that all the details provided in this application form are true to the best of my/our knowledge and belief and any misrepresentation of facts will render me/us liable to any action as may be deemed fit by ICAR R.C. for NEH Region, Tripura Centre, Lembucherra.

I/We do hereby also accept ICAR R.C. for NEH Region, Tripura Centre, Lembucherra have the right to accept or reject this application and not to issue invitation to Tender to me/us.

I/We undertake to communicate promptly to ICAR R.C. for NEH Region, Tripura Centre, Lembucherra for any changes in the condition or working of the firm. It is certified that we have not been blacklisted by any organization of Government of India including Central Vigilance Commission (CVC) in the last three years. The undersigned is fully authorized to sign and submit this application form on behalf of the organization, he/she represent. We authorize ICAR R.C. for NEH Region, Tripura Centre, Lembucherra to approach individuals, employees, firms and corporations to verify our competence and general reputation.

**Name of the Contractor:**

**Signature with Contractor seal** \_\_\_\_\_

**Address :**

**Registration No :**

**Contact No :**

Place: .....

Date: .....

***\*Note that undertaking is compulsory & mandatory. Tender will be rejected if undertaking is not submitted.***



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**ANNEXURE-VI**

**FORM OF BID-SECURING DECLARATION**

(The Bidder shall fill in this Form in accordance with the instruction indicated)

Dated:

To the joint Director, ICAR Tripura Centre Lembucherra

We, the undersigned declare that:

1. We know that the bid should be supported by a Bid Security Declaration in accordance with your conditions.
2. We accept to automatically be suspended from being eligible for bidding in any contract in ICAR for a period of 3 years from the date of opening Bid.
3. If we are in breach of our obligation(s) under the bid conditions, because we:  
After having been notified of the acceptance of our bid by the Contracting Authority within the period of bid validity:
  - 1) We failed or refused to furnish a performance Security in accordance with the condition of the Tender Document Tender No. OR
  - 2) We failed or refused to sign the contract. We know that this Bid-Securing Declaration will expire, if contract is not awarded to us, upon:

We know if we are a Joint Venture(JV), Securing Declaration should be in the name of the JV or partnership submitting the bid. If the JV or is not legally constituted at the time of bidding, the Bid- Securing Declaration will be in the name of all partners named in the JV agreement.

Dated this \_\_\_\_\_ day of \_\_\_\_\_

For and on behalf of M/S \_\_\_\_\_

Address:

Signature

Name

In the capacity of (DULY AUTHORISED TO SIGN THE BID)



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### **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.

For More useful information 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, where in 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/email 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.



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### 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 'MySpace' 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/any other accepted instrument, 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 colored (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



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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.

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- 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 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.
- Any queries relating to the tender documents and the terms and conditions contained there 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 Nos. 0120-4200462/0120-4001002.**