



भा.कृ.अनु.प- केन्द्रीय मीठाजल जीवपालन अनुसंधान संस्थान

I.C.A.R-Central Institute of Freshwater Aquaculture

कौशल्यागंगा, भुवनेश्वर-751002, ओड़ीशा / Kausalyaganga, Bhubaneswar-751002, Odisha

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**STANDARD ONLINE (E-PROCUREMENT MODE)
BIDDING DOCUMENTS FOR
PURCHASE OF FEED INGREDIENTS/FERTILISERS
to be submitted online
as per Schedule of requirement**

File No. 03/01/ Feed Ingredients/2021-22/Store

Dated :27.05.2021

The ICAR-Central Institute of Freshwater Aquaculture (ICAR-CIFA), Kausalyaganga, Bhubaneswar is a public funded Research Organization under the Indian Council of Agricultural Research, Department of Agricultural Research and Education, Ministry of Agriculture and Farmers Welfare, Government of India. The Director, ICAR-CIFA, Bhubaneswar, India, invites e-tenders through the website [URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app) under Two bid system from eligible and qualified bidders for supply of the following feed ingredients/Fertilizers through **Annual Rate Contract basis (ARC)**.

CRITICAL DATE SHEET

Tender ID	2021_DARE_631385_1
Tender Reference No.	03/01/ Feed Ingredients/2021-22/Store Dated : 27.05.2021
Date of release of Tender through e-procurement Portal	28.05.2021, 10.00 AM
Bid Submission Start Date (Online)	29.05.2021, 10.00 AM
Last date and time for Receipt of Tender fees and EMD at ICAR-CIFA, Bhubaneswar	22.06.2021 at 5.00 PM
Last Date & time for submission of online Bid	23.06.2021 at 2.00 PM
Date & time for opening of Bid	24.06.2021 at 2.30 PM

**Sd/-
Officer-in-Charge(Store)**

SCHEDULE OF REQUIREMENT

Sl. No.	Description of the Feed	Specification						Approximate Quantity in Kg per annum
		Moisture (% Max.)	Crude Protein (% Min.)	Crude Fibre (%Max.)	Crude Fat (%Min.)	Ash (% Max.)	AIA (% Max)	
1	Rice Fresh/Good Rice Bran	10.0	11.0	12.0	12.0	-	8.0	21,000
2	Groundnut Oil Cake(G.N.O.C.)	8.0	43.0	12.0	6.0	-	2.5	22,700
3	Mohua Oil cake (Fresh)-	Organic in Production/Fish Grade (Crude Protein >28%)						3,000
4	Lime(Calcium Oxide)	Brunt Lime or Quick Lime (Calcium Oxide-CaO)						35,000
5	Bleaching Powder	30% Chlorine						5,000
6	Starter-I	Powder's Prawn Feed						500
7	Starter-II	Crumble Prawn Feed						500
8	Grower-I	2 mm Pellet Prawn Feed						500
9	Grower-II	2 mm Pellet Prawn Feed						500
10	Oxygen Tablet (O ₂)	Reputed Brand						100
11	Mustard Oil Cake	Good quality (Crude Protein >35%)						1000
12	Soyabean Meal	Good quality(Crude Protein >45%)						1000

IMPORTANTNOTES:-

- Tender Documents can be downloaded from the ICAR-CIFA website www.cifa.nic.in or from the Central Public Procurement Portal [URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app) Bidders should enroll/register in the e-procurement module of Central Public Procurement Portal through the website: [URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app) for participating in the bidding process. Bidders should also possess a valid Digital Signature Certificate (DSC) for online submission of bids.
- Bids received on e-tendering portal only will be considered. Bids in any other form sent through sealed cover/email/post/fax etc. will be rejected.**
- In addition to the online submission, the bidders should invariably send the samples of the items quoted along with analysis reports by or before closing date/ time of bids, either personally or through their authorized personnel or through post/courier.**
- ICAR-CIFA reserves the right to accept/reject any or all the tenders in part/full without assigning any reason thereof.
- EMD should be submitted as per Terms & Conditions.**
- ICAR-CIFA will not be responsible for any delay in enrollment / registration as bidder or submitting /uploading the offer on e-tender portal. Hence, bidders are advised to register in e-tendering website [URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app) and enroll their Digital Signature Certificate and upload their quotation well in advance.
- Any change/corrigendum/extension of opening date in respect of this tender shall be issued through websites only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit our website for updates.

Place: Bhubaneswar
Date:27.05.2021

Officer-in-Charge(Store)
For Director, ICAR-CIFA



INSTRUCTIONS FOR ONLINE BID SUBMISSION

1. For Online Bid Submission as per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure /app](http://eprocure.gov.in/eprocure/app)). The bidders are required to submit copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. More information useful for submitting the online bids on the CPP Portal is available/obtained at [URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app) . Manual/offline bids shall not be accepted under any circumstances.

For Registration

2. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal ([URL:http://eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app)) by clicking on the link "Click here to Enroll". Enrolment on the CPP Portal is free of charge.
3. **While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any tender stipulate any condition of his own, such conditional tender is liable to be rejected.**
4. The item should be delivered at ICAR-CIFA, Bhubaneswar, Odisha and its RRCs (Rahara, W. B./Vijayawada, A.P/Bengalure, Karnataka/Bathinda, Punjab) as & when required and the supplier shall be responsible for any damage during the transit of goods.
5. **All the tender documents & price bid to be up loaded as per this tender are to be digitally signed by the bidder.**
6. All the communications with respect to the tender shall be addressed to: **The Director, ICAR-CIFA, Kausalyaganga, Bhubaneswar-751002.**
7. **The firms are also required to upload copies of all the following documents for technical consideration.**

DOCUMENTS TO BE UPLOADED IN COVER-I

(A) TECHNICAL BID

1. Scanned copy of Tender fee
2. Scanned copy of Earnest Money Deposit (EMD)/its exemption, if any.
3. PAN Card, GST No., etc.,
4. Scanned copy of Bank Account Details duly filled in Annexure-IV.
5. Tender Acceptance letter (Annexure-V)
6. **Scanned copy of Technical Specification (Annexure – VI duly filling column No. 4 & 5)**
7. Scanned copy of Income Tax Statement for the last one year.
8. Credential if any regarding supply of the feed ingredients in any of the Govt. Organization, proof may be, submitted.
9. Copy of the Analysis report of the samples submitted along with the bid.

(B) In addition to the online submission, the bidders should invariably send the samples of the items quoted along with analysis reports before closing date/ time of bids, either personally or through their authorized personnel.

8. FINANCIAL BID / BOQ

- (a) Price Bid as BoQ_XXXX.xls to be filled online and submitted. Please note that the file name should not be changed.

Sd-
Officer-in-Charge(Store)

ELIGIBLE CRITERIA

- 1) The bidder interested to apply is requested to send/ submit the sample of the items quoted along with hard copy of the bid security/ tender fee/ exemption certificate, whichever is applicable before the closing date/ time of the receipt of the tenders along with certificate of analysis to ensure the parameters / specification is met.
- 2) If found, suitable / okayed as per specification / parameters, the Technical Bid will be taken into consideration.
- 3) The successful bidder shall ensure the supply against purchase order as per specification/ parameters.
- 4) During the period of entire process of procurement, if not found as per requirement, the items will be returned back to the Supplier at Supplier's cost & risk.
- 5) As per rule liquidity damage charge will be imposed @0.1% per day in delay supply during the extended period of supply.
- 6) The rate quoted shall be valid for 180 days. As and when required order will be placed by the Institute to affect supply either in bulk or in phased manner, as per requirement.

GENERAL TERMS AND CONDITIONS

- 1) **The Bidder(s) may note that ONLINE BIDS will ONLY be accepted. All the requisite supporting documents as mentioned in the bid document should and must be uploaded On-line <http://eprocure.gov.in/eprocure/app>. The Bids sent through FAX, E-mail, by hand and/or by post shall not be accepted/ processed, in any case.**
- 2) The Reputed and Reliable registered Firms/Agencies/Manufacturers/Distributors etc. having valid Registration/Dealership & /PAN/GST/Service Clearance Certificate **(the photo copies of the certificates/documents as the case may be, have to be mandatorily be uploaded as proof)** in the E-tender.
- 3) The bidders may submit duly filled and completed bidding document ONLINE as per instruction contained in the bidding documents. Incomplete bid shall be rejected. The conditions of tender shall be governed by the details contained in complete bid document.
- 4) The Director, ICAR-CIFA will not be responsible for any delay in enrollment or submission of the offer/ uploading the offer on our e-tender portal for any reason whatsoever. Hence vendors are advised to register in e-tendering website <https://eprocure.gov.in> & enroll their Digital Signature Certificate (Class - II or above) and upload their quotations well in advance to avoid last minute problems.
- 5) Bidder shall select the payment option as offline to pay the Tender Fee/EMD.

- 6) Price once quoted will be final and no further negotiation/alteration will be made thereafter. The rates should be quoted as per the BOQ uploaded on the CPP Portal.
- 7) The bidders are advised to download this BOQ_XXX.xls as it is and quote their offer/rates in the permitted column and upload the same in the Financial Bid. The Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tampered/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 ICAR-CIFA.
- 8) In case, holiday is declared by the Government on the day of opening the bids, or the above mentioned closing/opening day of the tender happened to be non-working day due to Bandh/Strike as any other reasons, the tender will be received & opened on the following working day at the same time.
- 9) The initial period of Contract would be for one year. The Director, ICAR-CIFA reserves the right to reduce or terminate the period of contract or to extend its duration in the interest of the organization.
- 10) The firm must also possess valid PAN No., TIN No. & or Service Tax Registration Number and a copy of the same must be uploaded in the Cover-1 of the E-tender.
- 11) Bid Validity: **180 days**.
- 12) Our Institute is Registered with DSIR and we are exempted from Excise Duty & Custom Duty. Hence, CDEC/DSIR will be provided to the firm, if demanded. Rates should be quoted accordingly.
- 13) The detailed instruction for online submissions of bid(s) through e-procurement module of Central Public Procurement of NIC, the bidder(s) may visit following link:
[http://eprocure.gov.in/eprocure/app?page=HelpForContractors & service=page](http://eprocure.gov.in/eprocure/app?page=HelpForContractors&service=page).
- 14) **Bid Security (EMD):** The units registered with Central Purchase Organization (DGS&D), National Small Industries Corporation (NSIC) or the concerned Ministry or Department shall be exempted from the payment of Bid Security (Earnest Money Deposit) as defined under Rule 157 of General Financial Rules (GFR), 2005. In such case, copy of the certificate showing registration with the Above mentioned institutions to be uploaded in Cover-I of the e-tender in PDF format.
- 15) The Firm has to deposit the Bid Security of Rs. 10,000/- (Rupees Ten thousand only) refundable and Tender Processing Fee of Rs.500/- (Rupees Five hundred only) non-refundable by or before the closing date in the shape of Demand Draft only drawn in any Nationalized Bank in favour of **“ICAR UNIT-CIFA” payable at SBI, Kausalyaganga (Code No. 8874), Bhubaneswar** or by making direct payment into ICAR-CIFA account through payment gateway with the link given on ICAR-CIFA website and receipts/acknowledgments of the same may be uploaded along with the technical bid. In case of payment of tender fee and EMD through DD, the DDs should be sent through Speed Post/Regd. Post/Courier or handed over to the **Officer-in-Charge (Store), ICAR-CIFA, Kausalyaganga, Bhubaneswar-751002** in sealed envelope duly super scribed **“TENDER FEE and EMD for supply of Feed Ingredients”**. However, submission of EMD is not necessary for a contract value of Rs.1(One) lakh.
- 16) This has to be submitted to this office duly filling the Name of the Tenderer and Tender reference number has to be furnished behind the EMD Demand Draft. The scanned copy of Earnest Money Deposit by way of Demand Draft in PDF form should be included in Cover-I of the E-tender. The offers without bid security will be rejected. The EMD will be returned to the unsuccessful bidders after the orders are placed with the successful bidder.
- 17) Any bid security will not be linked to any pending amount in this organization.

- 18) The EMD of the unsuccessful bidders will be returned as such without interest at the earliest after expiry of the final bid validity and latest on or before 30th day after the award of the contract.
- 19) The Successful Bidder irrespective of registration status will have to deposit the Performance Security @ 3% of the contract value in the shape of Demand Draft drawn in any Nationalized Bank in favour of "ICAR UNIT-CIFA" payable at SBI, Kausalyaganga (Code No. 8874), Bhubaneswar within 15 days (Fifteen days from the date of issue of contract order) failing which, the Order will stand cancelled and the EMD deposited along with quotation will be forfeited. However, submission of Performance Security is not necessary for a contract value of Rs.1(One) lakh.
- 20) The EMD of the successful bidder will be returned without interest soon after receipt of the Performance Security deposited.
- 21) The Performance Security will remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligation of the supplier including warranty obligation, which will be returned/refunded without interest upon receipt of the written request from the Firm.
- 22) The EMD will be forfeited if the bidder fails to accept the order based on his/her offer/bid or fails to supply the items.
- 23) In respect of the items damaged / not found as per specification should be replaced by the supplier, immediately at his own cost.
- 24) **Delivery:** Maximum of six weeks from the date of supply order.
- 25) **Dispute resolution:** Decision of Director of the Institute shall be final for any aspect of the contract and binding to all parties. Disputes arising, if any on the contract will be settled at his/her level by mutual consultation and in case of failure of settlement dispute shall be referred to the sole arbitrator to be appointed by the Director, Institute. The decision of the sole Arbitrator so appointed shall be final and binding on the parties. Arbitration proceedings shall be governed by the Arbitration & Constitution Act, 1996. The seat of Arbitration will be Bhubaneswar and language will be English. Laws of India will be applicable.
- 26) The rate should be quoted keeping in view of supply the material as per specification, delivery at F.O.R ICAR-CIFA, Kausalyaganga inclusive of all costs, sales tax, GST, transportation charges, including loading & unloading of the materials, etc.
- 27) **Payment: 100% of** the contract price on receipt of items by the consignee supported by satisfactory and submission of Performance Security subject to certification by the user scientist.
- 28) The payment will be made on actual delivery of the materials in good condition and after necessary certification by the Indenting Officer. No advance payment will be entrained in any circumstances.
- 29) The Director, ICAR-CIFA reserves the right to accept / reject any/ all tenders in part/ full without assigning any reason thereof.

Officer-in-Charge (Store)

(On the letter head of the Firm)

MANDATE FORM FOR BANKING DETAILS

Name of the Firm:

Registered /Postal Address:

1	Permanent Account Number (PAN) No.	
2	Service Tax Registration No., if applicable	
3	Bank details:	
	a	Bank Name
	b	Branch Address
	c	Account No.
	d	Type of Account (Current/Savings)
	e	MICR No
	f	RTGS/NEFT Code

Date:

Name of the Authorized Signatory

Place:

Stamp & Signature

TENDER ACCEPTANCE LETTER
(To be given on Company letter head)

Date:

To,

The Director,
ICAR-CIFA,
Kausalyaganga,
Bhubaneswar-751002

Sub: Acceptance of terms and Conditions of tender.

Tender Reference No:

Name of the tender/work:-

Dear Sir(s),

1. I/we have downloaded the tender documents for the above mentioned Tender/work from the website (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), schedules(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 document (s)/corrigendum(s) in its totality /entirety.
5. I/we do hereby declare that our Firm has not been blacklisted/debarred by any Govt. Department/Public Sector Undertaking.
6. I/we certify that all information furnished by our Firm is true and correct and in the event the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason thereof or summarily reject the 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)

Technical Specification of Materials

Sl. No.	Description of the Feed	Technical Specification of items						Name of the Brand/ Make	Whether meets Technical specification (YES / NO)
		(3)							
(1)	(2)	Moisture (% Max.)	Crude Protein (% Min.)	Crude Fibre (%Max.)	Crude Fat (%Min.)	Ash (% Max.)	AIA (% Max)		
1	G.N.O.C.	8.0	43.0	12.0	6.0	-	2.5		
2	Rice Bran	10.0	11.0	12.0	12.0	-	8.0		
3	Mohua Oil cake (Fresh)-	Organic in Production/Fish Grade (Crude Protein >28%)							
4	Lime(Calcium Oxide)	Brunt Lime or Quick Lime (Calcium Oxide-CaO)							
5	Bleaching Powder	30% Chlorine							
6	Starter-I	Powder's Prawn Feed							
7	Starter-II	Crumble Prawn Feed							
8	Grower-I	2 mm Pellet Prawn Feed							
9	Grower-II	2 mm Pellet Prawn Feed							
10	Oxygen Tablet (O ₂)	Reputed Brand							
11	Mustard Oil Cake	Good quality (Crude Protein >35%)							
12	Soyabean Meal	Good quality(Crude Protein >45%)							

Instructions for Online Bid Submission

As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: <http://eprocure.gov.in>). 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:

<http://eprocure.gov.in/eprocure/app>.

REGISTRATION:

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <http://eprocure.gov.in/eprocure/app>) by clicking on the link "Click here to Enroll" on the CPP Portal is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
3. 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.
4. 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 / TCS / nCode / eMudhra etc.), with their profile.
5. 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.
6. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

SEARCHING FOR TENDER DOCUMENTS

1. 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.
2. 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.
3. 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

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. 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.
3. 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 formats. Bid documents may be scanned with 100 dpi with black and white option.
4. 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" 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

1. Bidder should login to the site well in advance for bid submission so that he/she uploads the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. The Bidder has to select the payment option as "Offline" to pay the tender fee/ EMD as applicable and enter details of the instrument.
4. The Bidder should prepare the EMD as per 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.
5. A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bid in the format provided and no other format is acceptable. The bidders are required to download the BOQ file, open it and complete the white coloured (unprotected cells with their respective financial quotes and other details (such as the name of the bidder) No other details should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the file name. If the BOQ file found to be modified by the bidder, the bid will be rejected.
6. 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.
7. 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 bid is maintained using the secured Socket Layer128 bit encryption technology. Data storage encryption of sensitive fields is done.
8. The uploaded tender documents must become readable only after the tender opening by the authorized bid openers.
9. 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 & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
10. Kindly add scanned PDF of all relevant documents in a single PDF file of compliance sheet.

ASSISTANCE TO BIDDERS

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority or the relevant contact person indicated in the tender.
2. 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 :1204200462.

General Instructions to the Bidders

1. The tenders will be received online through portal <http://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in pdf format.
2. Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a prerequisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificates can be obtained from the authorized certifying agencies, details of which are available in the website <https://eprocure.gov.in/eprocure/app> under the link "Information about DSC".
3. Tenderer are advised to follow the instructions provided in the "Instructions to the Tenderer" for the e-submission of the bids online through the Central Public Procurement Portal for e- Procurement at <http://eprocure.gov.in/eprocure/app>

**KIND ATTENTION: FOR TAKING ASSISTANCE, IF ANY
CPP Portal website: www.eprocure.gov.in**

Officer-in-Charge(Stores)