

General Information

Template Group	ITEM RATE V.1.2		
Bid Parts	2	Category	ITEM RATE
Tender Creator	Mr Ravindra Verma (JOINT DIRECTOR)	Organization Hierarchy	Government of Bihar->Bihar Rajya Beej Nigam limited->Bihar Rajya Beej Nigam limited (HQ)
System Tender No.	46978	Tender Reference No.	BRBN/processing-4/2023-24
Procurement Category	ITMRATE	Tender Currency	INR
Bidding Currency	INR		
Tender Type	Open Tender	Estimated Value Visibility Flag	N
Minimum Number Of Bids	2	Tender Call No.	1
Ranking Sequence	L1 Ranking	Offer Validity(In Days)	90
Tender Issuing Authority	RAVINDRA KUMAR VERMA (Chief of Processing)	Tender Approving Authority	Ravindra Kumar Verma (Chief Of Processing)
Detailed Description	Please refer to page no. 3-4 of Tender Document.		
NIT	<p>NOTICE INVITING QUOTATION NO- Processing- 04/2023-24</p> <p>Through e-Procurement mode only over https://Eproc-2.bihar.gov.in/Beltron</p> <p>Bihar Rajya Beej Nigam Ltd. invites under two bid systems from Reputed/Authorized Labour contractor for handling and processing of Raw seed approx 4.00 Lakh (Four lakh) Quintal annually.</p> <ol style="list-style-type: none"> 1. Date of Downloading of Tender Document- up to 07.11.2023 till 1.00 Pm. 2. Date of Submission/Uploading of Tender- 0 upto 28.11.2023 till 3.00 Pm. 3. Date of Pre-bid meeting on 14.11.2023 at 1.00 Pm. (Tenderers may present in meeting for any queries/discussion.) <p>Bank Details for EMD and Security Deposit</p> <p>Punjab National Bank, Budha Colony Branch, Patna-800001 SB A/C No-2920000108138361 IFSC-PUNB0292000 For details, please visit the website:-</p> <ol style="list-style-type: none"> 4. brbn.bihar.gov.in 5. https://state.bihar.gov.in/main/CitizenHome.html 6. https://eproc2.bihar.gov.in <p>Chief of Processing Bihar Rajya Beej Nigam Ltd</p>		

Date Schedule

Bid Submission Start Date	07-11-2023 01:00 PM
Bid Submission Due Date	28-11-2023 03:00 PM
Bid Open Date	28-11-2023 03:30 PM

Physical doc Submission End Date as allowed in the tender document	
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Pre-bid Discussion

Pre-Bid Discussion Type	OFFLINE
Pre-Bid Meeting Start Date	14-11-2023 01:00 PM
Pre-Bid Meeting End Date	14-11-2023 02:00 PM
Venue Details	BRBN,3rd floor, Krishi bhawan, Mithapur, patna
Remarks	

Payment

Payment Type	Amount
EMD	300000
Payment Mode	Payment Currency
Internet Payment Gateway(IPG),Challan Bank Guarantee	INR
Exemption Allowed/Disallowed	Exemption Reason
N	
Payment Type	Amount
Tender Fee	1000
Payment Mode	Payment Currency
Internet Payment Gateway(IPG),Challan	INR
Exemption Allowed/Disallowed	Exemption Reason
N	
Payment Type	Amount
Tender Processing Fee	590
Payment Mode	Payment Currency
Internet Payment Gateway(IPG),Challan	INR
Exemption Allowed/Disallowed	Exemption Reason
N	

GENERAL PARTICULARS

Description
1. Detailed descriptions of the item and instructions for submitting your offer can be downloaded from e-proc Portal. (website:- https://eproc2.bihar.gov.in)

Description

2. EMD can be paid online through e-proc portal.
3. Bids along with all necessary online payments must be submitted online before the date and time specified in the NIT/RFP. The Department/Tendering Authority doesn't take any responsibility for the delay/ non submission of Tender/non reconciliation of online payment caused due to non availability of Internet Connection, Network Traffic/ Holidays or any other reason.?
4. The bidders shall submit their eligibility and qualification details, Certificates as mentioned in section etc., in the online standard formats given in e-proc portal at the respective stage only.
5. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents on e-proc Portal.
6. The bidder shall digitally sign on the supporting statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document.
7. The bidders should ensure that all the required documents as mentioned in the tender document are submitted/uploaded along with the bid and in the prescribed format only. The bidder shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents on the e-proc. This will be bidder's sole responsibility to ensure that all required documents have been uploaded and all uploaded documents, when downloaded must be legible/readable failing which their bid will be rejected. Hence it is advised that all the documents should be properly scanned and uploaded/readable.
8. Corrigendum/Addendum, if any, will be published on e-proc portal.

Terms and Conditions

Clause No.	Specification	Attachment
	Please refer to page no. 5 to 8 of tender document	

Attachments

Label	File Name	Attach File
Labour Tender Document	Labour Tender-04.pdf	Labour Tender-04.pdf

Label	File Name	Attach File
Handling & processing of seeds	JK. 2023 Proc. Labour Tender- 04.docx	JK. 2023 Proc. Labour Tender- 04.docx

Required Attachment from Bidder

Supporting Document	Mandatory	Allow Exemption	Attachement Group	Evaluation Type
As per document sought in TECHNICAL BID SHEET of tender document (Page-14)	Y	N	Experiences	BidPart1
As per document sought in FINANCIAL BID SHEET of tender document (Page-15)	Y	N	Financial	BidPart2
Any other document sought as per Tender Document.	Y	N	Others	BidPart1

BOQ

Item Code	Item Description	UOM	QUANTITY	Mandatory Item
Quotation notice no. processing 04/2023-24	Handling and processing of seeds	PER QTL	1	Yes

Created By : Mr Ravindra Verma (JOINT DIRECTOR)**Created On :** 06-11-2023 01:08 PM