

**Government of India
Ministry of Agriculture and Farmers Welfare
Department of Animal Husbandry, Dairying and Fisheries**



**TENDER DOCUMENT
FOR SUPPLY OF POULTRY FEED INGREDIENTS / ADDITIVES / SUPPLEMENTS /
CHICK & EGG BOXES AT CPDO (NR) CHANDIGARH FOR THE PERIOD FROM
1.1.2017 TO 31.12.2017**

Contract No.: CPDO(NR)/FT/2016/2645 dated : 16/11/2016

**The Director
Central Poultry Development Organization (NR)
Industrial Area, Phase-I, Chandigarh -160 002
Phone: 0172-2655391 Fax: 0172-2655460
e-mail: cpdonr-chd@nic.in, www.cpdonrchd.gov.in**



Government of India
Ministry of Agriculture & Farmers Welfare
Department of Animal Husbandry, Dairying & Fisheries
CENTRAL POULTRY DEVELOPMENT ORGANIZATION (NR)
Industrial Area, Phase-I, Chandigarh-160 002

F.No. Feed Tender/CPDO (NR)/2016/2645**dated : 16.11.2016****NOTICE INVITING TENDER**

1. This procurement will be carried out through the e-procurement system of NIC at URL <https://eprocure.gov.in.eprocure/app>.
2. On behalf of the President of India, **On-line bids** are invited under Open Tender Enquiry following two envelope/cover system on single bid system from reputed, experienced and eligible suppliers for supply of poultry feed ingredients/additives/supplements/chick & egg boxes for the period of 12 months from 01-01-2017 to 31-12-2017 at CPDO (NR), Chandigarh listed in part-II of this tender document by Director, Central Poultry Development Organisation (NR), Chandigarh.
3. The details of supply contracts are available in the tender document which can be downloaded from CPDO (NR) website www.cpdonr.chd.gov.in (for reference only) and Central Public Procurement(CPP) Portal site www.eprocure.gov.in/eprocure/app and the bid is to be submitted **online** only on **www.eprocure.gov.in/eprocure/app** upto last date and time of submission of tender. **Sale of physical tender document is not Applicable.**

4. Brief Details of Tender:

S.No.	Item Description	Description
1	Estimated cost of the Tender	Approx.Rs. 301 Lakh
2	EMD (Bid security)	Rs. 6.19 Lacs (Rupees six lakh and nineteen thousand only) by Demand Draft / Bankers Cheque in favour of Director, CPDO(NR), Chandigarh payable at Chandigarh.
3	Supply contract period	12 (Twelve) Months
4	Tender document fees (Non-Refundable)	Rs. 500/- (Rupees five hundred only) by Demand Draft / Bankers Cheque in favour of Director, CPDO(NR), Chandigarh payable at Chandigarh.
5	Tender Inviting Authority	Director, Central Poultry Development Organization (NR), Industrial Area, phase-I, Chandigarh - 160 002 Phone No. 0172-2655391, Fax No. 0172-2655460 email : cpdonr.chd@gmail.com, cpdonr-chd@nic.in
6	Tender Contract No./Date	CPDO (NR)/FT/2016/2645 dt. 16.11.2016

Note: Tender Fee and EMD (in original) or copy of valid MSE/NSIC registration Certificate (duly attested by Gazetted Officer/Notary), should be submitted to the Tender Inviting Authority on or before the last date & time of bid submission failing which the tender will be summarily rejected. CPDO(NR) shall not be responsible for any delay or loss, due to postal/ courier services. To ensure proper delivery, bidder should submit the documents either in person or through registered/speed post.

5. Critical Dates of Tender:

Sl.No.	Particulars	Date & Time
1	Publish Date & Time	16-11-2016 : 10.00 AM
2	Sale/ Document Download Start Date & Time	16-11-2016 : 10.00 AM
3	Sale/ Document Download End Date & Time	09-12-2016 : 01.00 PM
4	Clarification Start Date & Time	17-11-2016 : 10.00 AM
5	Clarification End Date & Time	02-12-2016 : 05.00 PM
6	Bid Submission Start Date & Time	16-11-2016 : 10.00 AM
7	Bid Submission End Date & Time	09-12-2016 : 02.00 PM
8	Bid Opening Date & Time	09-12-2016 : 03:00 PM

6. The address and contact number for sending documents or seeking clarifications regarding this Tender document are as under:-

i.	Queries to be addressed to	Director, Central Poultry Development Organization (NR), Industrial Area, phase-I, Chandigarh - 160 002
ii.	Postal address for sending the physical documents	Director, Central Poultry Development Organization (NR), Industrial Area, phase-I, Chandigarh - 160 002
iii.	Name/Designation of the contact personnel	Dr.S.Ganesan, Director i/c, CPDO(NR) Chandigarh
iv.	Telephone No of the contact personnel	Phone No. 0172-2655391, 2655460
v.	E-mail ID of contact personnel	email : cpdonrhd@gmail.com, cpdonr-chd@nic.in
vi.	Fax Number	Fax No. 0172-2655460

7. This Tender document is divided into five Parts as follows:-

- a) Part I – Contains General information and instructions for the Bidders about the Tender such as the time, manner of submission and opening of tenders, Validity period of tender, etc.
 - b) Part II – Contains details of the items/services required, such as the Schedule of requirement (SOR), Specifications of items to be procured, Delivery period, Mode of Delivery and Consignee details.
 - c) Part III – Contains Standard Conditions of Tender, which will form part of the contract with the successful bidder.
 - d) Part IV – Contain Special Conditions applicable to this Tender and which will also form part of the contract with the successful bidder.
 - e) Part V – Contains Evaluation Criteria and Format for Commercial Bids.
6. This Tender document is being issued with no financial commitment and the buyer reserves the right to change or vary any part thereof at any stage and also reserves the right to reject any or all tenders and shall not be bound to assign any reason for such rejection.
7. Instructions for pre-requisites to enable bidding through CPP Portal is enclosed at APPXENDIX 'A' to the Tender document.

For and on behalf of CPDO (NR),,

Sd-

**DIRECTOR
CPDO(NR), CHANDIGARH**

PART-I – GENERAL INFORMATION AND INSTRUCTIONS FOR THE BIDDERS

1. Manner of Depositing the Bids:

The bids will be submitted through on-line mode of Central Public Procurement Portal (CPPP) [<https://eprocure.gov.in.eprocure/app>]. However, certain documents would be required to be submitted in two covers, physically to be dropped in the tender box/sent by post at the prescribed location/address as per details given below:-

A) ON-LINE SUBMISSION

i. Cover -1: Cover-1 will contain the following documents.

1. Scanned copy of instrument for payment of Tender fee (in pdf format) or Attested/Notarized copy of MSE/NSIC certificate as per Appendix 'E'.
2. Scanned copy of EMD documents (in pdf format).
3. Scanned copy of TIN/TAN/CST/GST Registration (in pdf format).
4. Tender Conditions Acceptance Certificate:- The bidder shall certify acceptance of all the tender conditions of the online Tender document and furnish a certificate as per Appendix 'C' of Tender document. The certificate duly signed and stamped shall be scanned and uploaded. In case of any deviations, the bid will be liable to be rejected. If the certificate is signed by legally authorized signatory, a copy of the authorization letter should be enclosed / uploaded.
5. Scanned copy of the acknowledgment of latest IT Return including PAN No to be uploaded.
6. Scanned copy of Audited Balance Sheet for last 3 years (Turnover Certificate)
7. Scanned copy of Self Declaration (Appendix 'B').
8. Scanned copy of Successful completion certificate/ experience certificate (Appendix 'D').
9. Downloaded tender documents duly stamped and signed (other than price bid).

ii. Cover -II (Price bid):

It will contain the enclosed Schedule (Bills of Quotations (BOQ). Vendor will download the enclosed Schedule (BoQ) and fill all the details in all relevant fields and upload the same. No modification to any field of the schedule (BoQ) or file name is permissible. Any violation will render the bid invalid. Vendors may refer to the 'Instructions to Bidders for Online Submission of Bids' uploaded along with Tender document for any clarification and query.

B) PHYSICAL SUBMISSION (offline submission)

i. Documents to be submitted in Hard Copy: The original of following documents shall be submitted physically in a sealed envelope and dropped in the tender box/sent by post so as to reach prior to bid submission closing date and time. The responsibility to ensure this lies with the bidder. The envelope should be subscribed with "TENDER FOR SUPPLY OF POULTRY FEED INGREDIENTS/ADDITIVES/SUPPLEMENTS/CHICK&EGG BOXES AT CPDO(NR) CHANDIGARH TO BE OPENED ON 09 DEC 2016".

1. Original instrument for payment of Tender fee or Attested/Notarized copy of MSE/NSIC certificate as per APPENDIX 'E'.
2. Original instrument for payment of EMD.
3. Certified copy of TIN/TAN/CST/GST Registration.
4. Tender Conditions Acceptance Certificate as per APPENDIX 'C' (on letter head of the Firm).
5. Acknowledgement of the latest IT Return with PAN No.
6. Certified copy of Audited Balance Sheet for last 3 years (Turnover Certificate)
7. Certified copy of Successful completion certificate/ experience certificate as per Appendix 'D'.
8. Self Declaration as per Appendix 'B'.
9. Downloaded tender documents duly stamped and signed (other than price bid).
10. Questionnaire as per APPENDIX 'G' & ECS form as per APPENDIX 'F'

The bids uploaded without above mentioned documents and liable to be rejected.

2. Tenderer's turnover should be minimum fifty (50) lakhs per year in any one year of the last three financial years 2013-14, 2014-15 and 2015-16. In proof of this, a certificate from Sales Tax Deptt/or any other Govt. Deptts must be enclosed with the tender. The certificate should be on the same name who is quoting the prices and not for a group of companies.
3. The poultry feed ingredients/additives/supplements/chick & egg boxes will be supplied as specified in Part-II of NIT.
4. Tender Fees: The vendor can download the tender documents from the Central Public Procurement Portal (CPPP) of NIC at web site <https://eprocure.gov.in/> Rs.500/- (Rupees Five hundred only) as tender fee (cost of tender) will be paid in the form of Demand Draft/Banker's cheque in favour of Director CPDO(NR) Chandigarh payable at Chandigarh. A scanned copy of Tender Fee will be uploaded online along with the First cover of the Bid. The physical proof of payment of Tender Fee will be deposited along with the manual submission of documents. Bids NOT accompanied with Tender Fee will be rendered invalid.
5. Uploading of Bids. Bids should be uploaded by bidders as per the enclosed format of Bill of Quantities (BoQ) and within the stipulated time frame. Bids should be supported with scanned memo/letter pad inter alia furnishing details like TIN/TAN number, CST/GST number, Bank address with EFT Account if applicable, etc and complete postal & e-mail address of their office.
6. Time and date for opening of Bids (online only): Bids will be opened online in the office of Director Central Poultry Development Organisation (NR), Chandigarh at 1500 hrs on 09 Dec 2016. If any Govt. holiday is declared on the date of opening of bids, the same shall be opened on next working day without any further notice.
7. Place of opening of the Bids: Bids will be opened at office of Director Central Poultry Development Organisation (NR), Chandigarh. The Bidders may depute their representatives, duly authorized in writing, to attend the opening of Bids on the due date and time. Rates and important clauses quoted by all Bidders will be read out in the presence of the representatives of all the bidders. This event will not be postponed due to non-presence of your representative. The result of the opening of Bids will be available Online for all bidders to see.
8. Clarification regarding contents of the Tender document: A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing about the clarifications sought not later than time stipulate in the Tender document. Copies of the query and clarifications by the purchaser will be sent to all prospective bidders who have received the bidding documents.
9. Modification and Withdrawal of Bids. A bidder may modify or withdraw his online bid after submission as per the facility provided in the CPP Portal, only prior to the date and time prescribed for end of submission of Bid. No bid shall be modified after the date and time for end of submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiry of the period of bid validity specified. Withdrawal of a bid during this period will result in Bidders forfeiture of Earnest Money Deposit (EMD).
10. Clarification regarding contents of the Tender document: During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
11. Rejection of Bids. Canvassing by the contractor in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.
12. Validity of Bids: The validity of offer shall be **180 days** from the date of opening of tender. A bid valid for a shorter period may be rejected by the Purchaser as being non responsive. In exceptional circumstances, prior to expiry of the original tender validity period, the CPDO(NR) may request the bidder, in writing, for a specified extension in the period of validity. The bidder may refuse the request without forfeiting its EMD (bid security). The bidder agreeing to the request will

neither be required nor be permitted to modify its tender. The provisions regarding discharge and forfeiture of EMD shall continue to apply during the extended period of tender validity.

13. **Earnest Money Deposit (EMD)** : Bidders are required to submit Earnest Money Deposit (EMD) for amount mentioned as per details given below along with their bids in favour of Director CPDO(NR), Chandigarh. The EMD may be submitted in the shape of "Demand Draft" or "Fixed Deposit Receipt" from any of the Public Sector Banks or a Private Sector Bank authorized to conduct government business. EMD is to remain valid for a period of ninety (90) days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The EMD of the successful bidder would be returned, without any interest whatsoever, after the receipt of Security Deposit from them as called for in the contract. The EMD will be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity period of their tender.

Sl.No	Name of the feed Ingredient/Supplements /items	Total quantity required (Approx)	Accounting Unit	Bid Security to deposited in the shape of DD/BC	Details of DD/BC/FDR No.
1.01	Yellow Maize	6400 Qtls.	Per Qtls.	Rs.2,27,000/-	
1.02	Soyabean Meal (solvent extracted)	2400 Qtls.	Per Qtls.	Rs.1,90,000/-	
1.03	De-Oiled Rice Polish	2400 Qtls.	Per Qtls.	Rs.70,000/-	
1.04	Roasted Guar Korma	600 Qtls.	Per Qtls.	Rs.41,000/-	
1.05	Mineral Mixture (ISI Mark)	300 Qtls.	Per Qtls.	Rs.46,000/-	
1.06	Di-Calcium Phosphate	25 Qtls.	Per Qtls.	Rs.2,000/-	
1.07	Marble Chips	200 Qtls.	Per Qtls.	Rs.3,000/-	
2.01	Chick boxes	5000 Nos.	Nos.	Rs.3,000/-	
2.02	Egg boxes	3000 Nos.	Nos.	Rs.2,000/-	
2.03	Filler flats (100 flats in a bundle)	400 Bundles.	Per Bundles	Rs.2,000/-	
2.04	Rice Husk	400 Qtls.	Per Qtls.	Rs.5,000/-	
3.01	Vitamin AB2D3K (feed Supplement)	400 Kg.	Per Kg.	Rs.4,000/-	
3.02	Vitamin B complex - Double strength (feed Supplement)	100 Kg.	Per Kg.	Rs.1,000/-	
3.03	Vitamin B12 Double strength (feed Supplement)	100 Kg.	Per Kg.	Rs.1,000/-	
3.04	Vitamin E 50% (feed Supplement)	200 Kg.	Per Kg.	Rs.3,000/-	
3.05	L-Lysine (Monohydrochloride) Feed grade 99% pure (DM Basis)	400 Kg.	Per Kg.	Rs.1,000/-	
3.06	DL-Methionine - Feed grade 99% pure (DM Basis)	300 Kg.	Per Kg.	Rs.2,000/-	
3.07	Choline Chloride Feed grade 60% dry on cereal carrier	600 Kg.	Per Kg.	Rs.1,000/-	
3.08	Anticoccidal drug – Maduramycine 1%	700 Kg.	Per Kg.	Rs.1,000/-	
3.09	Probiotic feed supplement	300 Kg.	Per Kg.	Rs.1,000/-	
3.10	Broad spectrum Toxin Binders & Mould inhibitor with acidifier	1200 Kg.	Per Kg.	Rs.1,000/-	
3.11	Poultry feed multi enzymes (XPF, multi protease & emulsifier)	300 Kg.	Per Kg.	Rs.1,000/-	
3.12	Phytase 5000 enzyme	300 Kg.	Per Kg.	Rs.1,000/-	
3.13	Liver tonic -feed additive	700 Kg.	Per Kg.	Rs.1,000/-	
3.14	Common Salt	2000 Kg.	Per Kg.	Rs.1,000/-	
3.15	Un grinded Salt	2000 Kg.	Per Kg.	Rs.1,000/-	

Micro and Small Enterprises (MSEs) Units registered with the National Small Industries Corporation (NSIC) under their Single Point Registration Scheme for the **Works** are exempted from furnishing the Bid Security deposit & Tender Cost. **They should furnish a Notarized copy of the valid registration certificate issued by MSE/NSIC in their favour, for the Works covered under this Bid document. Attested/Notarized copy of MSE/NSIC Registration certificate should be submitted to the Office of tender inviting authority on or before last date & time of submission of bid.** No other bidders are exempted from furnishing EMD & Tender Cost as mentioned above. **The Original Earnest money & Tender cost or Attested/Notarized copy of MSE/NSIC Registration certificate should be submitted to the Office of tender inviting authority on or before last date & time of submission of bid.**

The Bidders shall not be entitled, during the period of validity of their offers without the consent in writing of the CPDO(NR), to revoke or withdraw their bids or change in any respect of their offer or any terms and conditions thereof. In case of a Bidder revoking or withdrawing his Bid or changing any terms and conditions in regard thereto without the consent of the CPDO (NR) in writing, the CPDO (NR) may at his discretion, forfeit the Bid Security furnished by the Bidder along with his offer. In addition to this the bidder may at the discretion of the CPDO (NR), be debarred from bidding for a period as may be considered fit by the CPDO (NR), against any bid that might be invited by the CPDO NR) in future. The CPDO NR) will also be within its rights to circulate the information at its discretion to other prospective Organisation's about the bidders having withdrawn his offer within the validity period.

Any Bid not accompanied with proper EMD shall be rejected summarily as being non-responsive and the price bid (Cover - 2) will not be opened. **EMD in the shape of Cheques from the bidders will not accept in any case.**

The EMD (bid security) will be forfeited:

- a) If the Bidder withdraws the Bid after bid opening (technical bid) during the period of Bid validity; or
- b) If a bidder fails to accept rectification of arithmetical errors noticed by the CPDO (NR) or
- c) If the Bidder adopts corrupt or fraudulent practices or
- d) In the case of a successful Bidder, if the Bidder fails within the specified time limit to
 - I. Sign the Agreement; and/or
 - II. Furnish the required Performance Security Deposit.

14. **EVALUATION OF BID:** Normally the tender will be accepted of those bidders whose quoted rates are found to be lowest but CPDO (NR) is not bound for such acceptance and reserve the right to accept or reject any offer without assigning any reason thereof. Bidder shall have no objection to such rights of CPDO (NR). **For evaluating the lowest evaluated bidder, the lowest evaluated cost for the each item (item wise) shall be considered.** Tender shall be awarded on Single tender responsibility basis.

15. **NOTIFICATION OF AWARD:** The bidder whose bid has been accepted will be notified for the award by the CPDO(NR) prior to expiration of the Bid validity period through the "Letter of Award", which will state the sum that the CPDO(NR) will pay to the Contractor in consideration of the execution, completion by the Contractor as prescribed in the Contract. The notification of award will constitute the formation of the Contract until the Formal Agreement is signed. If tenderer does not accept the offer, after issue of letter of award by the Director, CPDO (NR), Chandigarh-2 within 10 days, the offer made shall be deemed to be withdrawn without any notice & earnest money will be forfeited. The Bidder shall promptly check their e-mail box registered with CPP Portal for receipt of any information/clarification/ correspondence in respect of their bid. The CPDO (NR) shall not be responsible for non-receipt/failure of e-mail to the bidders.

14. **SECURITY MONEY DEPOSIT:** The security money equivalent to the extent of 5% of total estimate value of the contract has to be deposited by the successful tenderer for the contract in form of *Fixed Deposit Receipt (FDR) of a nationalized bank or Bank guarantee from a nationalized bank* drawn in favour of Director, CPDO (NR), Chandigarh. Security deposit remains valid for a

period of sixty days (60) beyond the date of completion of all contractual obligations of the supplier. In the event of non-deposition of the same within 10 days after issue of letter of award by the Director, CPDO (NR), Chandigarh, the earnest money will be forfeited.

The Security Deposit (as performance Security) shall be returned to the supplier on the expiry of the contract period on furnishing usual clearance/No Demand Certificate. The Security Deposit shall be returned on the expiry and termination on the Contract subject to conditions that the Agency has indemnified the Director, CPDO (NR), Chandigarh for all payments to Govt statutory obligation.

Failure of the successful Tenderer to sign the contract and/or furnish the Security Deposit shall constitute sufficient grounds for the annulment of the award and forfeiture of the Earnest Money, in which event the Director, CPDO (NR) may make the award to the next lowest evaluated tenderer or call for new tenders.

15. The tender should be submitted in the prescribed form and the same should be signed properly as laid down here under :
 - a) If the tender is submitted by an individual, it shall be signed by the proprietor above his full name and full name of his firm with its current business address.
 - b) If the tender is submitted by a proprietary firm it shall be signed by the proprietor above his full name and full name of his firm with its current business address.
 - c) If the tender is submitted by a firm in partnership, it shall be signed by all the partners of the firm above their full names and current business address, or by a partner holding the power of attorney for the firm for signing the tender, in which case a certified copy of the power of attorney shall accompany the tender. A certified copy of the partnership deed and current business address of all partners of the firm shall also accompany the tenders.
 - d) If the tender is submitted by a limited company or a limited Corporation it shall be signed by a duly authorized person holding the power of attorney for signing the tender in which case a certified copy of the power of attorney shall accompany the tender. Such limited company or Corporation may be required to furnish satisfactory evidence of its existence before the contract is awarded. A copy of memorandum & article of association of the company shall also accompany tender.
 - e) If the tender is submitted by a group of firms, the sponsoring firm shall submit complete information pertaining to each firm in the group and state along with the bid as to which of the firms shall have the responsibility for tendering and for completion of contract documents and furnish evidence admissible in law in respect of the authority assigned to such firm on behalf of the group of firms for tendering and for completion of the contract documents. The full information and satisfactory evidence pertaining to the participation of each member of the group of firms in the tender shall be furnished along with the tender.
 - f) All witnesses and sureties shall be persons of status and their full names, occupations and addresses shall be stated below their signatures. All signatures affixed on each page in the tender shall be dated.
 - g) The tender for the works shall not be witnessed by a tenderer or tenderers who himself/ themselves has/have tendered or who may and has/have tendered for the same works. Failure to observe this condition shall render the tender of the TENDERER tendering as well as of those witnessing the tender liable to rejection.
16. CPDO (NR) shall have the right of rejecting/splitting all or any of the tenders and will not be bound to accept the lowest or any tender or to give any reasons for their decision.
17. CPDO (NR) reserves the right to accept or reject any tender, and to annual tender process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderer of the grounds for the Director's action.
18. The initial period of Contract would be for one year. The Director, CPDO (NR) reserves the right to reduce or terminate the period of contract or to extend its duration in the interest of the organization, for any justifiable reasons, not mandatory to be communicated to the tenderer.

19. **RESOLUTION OF DISPUTES - ARBITRATION:** Decision of Director, CPDO (NR) shall be final for any aspect of the contract and binding to all parties. In the event of any dispute or difference between the parties thereto such disputes or difference shall be resolved amicably by mutual consultation. If such resolution is not possible, then the unresolved dispute or difference shall be referred to arbitration of the sole arbitrators to appoint by Secretary, Ministry of Agriculture & farmers welfare (Department of Animal Husbandry, Dairying & Fisheries) on the recommendation of the Secretary, Department of Legal Affairs ("Law Secretary"), Government of India. The provisions of Arbitration and Conciliation Act, 1996 (No. 26 of 1996) shall be applicable to the arbitration. The venue of such arbitration shall be at New Delhi or any other place, as may be decided by the arbitrator. The language or arbitration proceedings shall be English. The arbitrator shall make a reasoned award (the "Award") which shall be final and binding on the parties. The cost of the arbitration shall be shared equally by the parties to the agreement. However, expenses incurred by each party in connection with the preparation, presentation shall be borne by the party itself. Pending the submission of and/or decision on a dispute, difference or claim or until the arbitral award is published; the parties shall continue to perform their entire obligation under this agreement without prejudice to a final adjustment in accordance with such award.
20. The Notice Inviting Tender and this Information and Instructions for Tenderers shall form part of the tender Documents.

PART-II
ESSENTIAL DETAILS OF ITEMS/SERVICES REQUIRED

SCHEDULE OF SUPPLY : FOR SUPPLY OF FEED INGREDIENTS / ADDITIVES / SUPPLEMENTS / CHICK & EGG BOXES FOR THE PERIOD OF 1/1/2017 TO 31/12/2017

Sl.No	Name of the feed Ingredient/Supplements /items	Total quantity required (Approx)	Accounting Unit	Bid Security to deposited in the shape of DD/BC	Period of supply	Place of Delivery
1.01	Yellow Maize	6400 Qtls.	Per Qtls.	Rs.2,27,000/-	01-01-2017 to 31-12-2017	Inside feed Godown of CPDO (NR)
1.02	Soyabean Meal (solvent extracted)	2400 Qtls.	Per Qtls.	Rs.1,90,000/-		
1.03	De-Oiled Rice Polish	2400 Qtls.	Per Qtls.	Rs.70,000/-		
1.04	Roasted Guar Korma	600 Qtls.	Per Qtls.	Rs.41,000/-		
1.05	Mineral Mixture (ISI Mark)	300 Qtls.	Per Qtls.	Rs.46,000/-		
1.06	Di-Calcium Phosphate	25 Qtls.	Per Qtls.	Rs.2,000/-		
1.07	Marble Chips	200 Qtls.	Per Qtls.	Rs.3,000/-		
2.01	Chick boxes	5000 Nos.	Nos.	Rs.3,000/-		
2.02	Egg boxes	3000 Nos.	Nos.	Rs.2,000/-		
2.03	Filler flats (100 flats in a bundle)	400 Bundles.	Per Bundles	Rs.2,000/-		
2.04	Rice Husk	400 Qtls.	Per Qtls.	Rs.5,000/-		
3.01	Vitamin AB2D3K (feed Supplement)	400 Kg.	Per Kg.	Rs.4,000/-		
3.02	Vitamin B complex - Double strength (feed Supplement)	100 Kg.	Per Kg.	Rs.1,000/-		
3.03	Vitamin B12 Double strength (feed Supplement)	100 Kg.	Per Kg.	Rs.1,000/-		
3.04	Vitamin E 50% (feed Supplement)	200 Kg.	Per Kg.	Rs.3,000/-		
3.05	L-Lysine (Monohydrochloride) Feed grade 99% pure (DM Basis)	400 Kg.	Per Kg.	Rs.1,000/-		
3.06	DL-Methionine - Feed grade 99% pure (DM Basis)	300 Kg.	Per Kg.	Rs.2,000/-		
3.07	Choline Chloride Feed grade 60% dry on cereal carrier	600 Kg.	Per Kg.	Rs.1,000/-		
3.08	Anticoccidal drug – Maduramycine 1%	700 Kg.	Per Kg.	Rs.1,000/-		
3.09	Probiotic feed supplement	300 Kg.	Per Kg.	Rs.1,000/-		
3.10	Broad spectrum Toxin Binders & Mould inhibitor with acidifier	1200 Kg.	Per Kg.	Rs.1,000/-		
3.11	Poultry feed multi enzymes (XPF, multi protease & emulsifier)	300 Kg.	Per Kg.	Rs.1,000/-		
3.12	Phytase 5000 enzyme	300 Kg.	Per Kg.	Rs.1,000/-		
3.13	Liver tonic -feed additive	700 Kg.	Per Kg.	Rs.1,000/-		
3.14	Common Salt	2000 Kg.	Per Kg.	Rs.1,000/-		
3.15	Un grinded Salt	2000 Kg.	Per Kg.	Rs.1,000/-		

The supplier should made the supply of 1/4th quantity of total requirement of feed ingredients / additives / supplements / chick & egg boxes/filler flats in every quarter (every 3 months) period of contract period (one year). If the said quantities are not supplied by the tenderer as per this schedule, the necessary items would be procured locally and the difference of amount if any, would be deducted from the security deposit of the tenderers.

**DETAILS AND IMPORTANT CONDITIONS FOR SUP OF FEED INGREDIENTS/ ADDITIVES/
SUPPLEMENTS /CHICK & EGG BOXES
(Annexure to Part II)**

1. I/We agree that the rate will be quoted per Quintal (Per 100 Kgs) inclusive of all charges delivered at concerned Farm. I/We further agree that supply of poultry Feed ingredients will be undertaken duly conforming to specification & schedule of requirement as given below:-

1. YELLOW MAIZE:

Brief description of goods/specification	Quantity required (Approx)	Accounting Unit	Delivery Schedule	EMD
YELLOW MAIZE Shall meet the following requirements	6400 Qtl.	Per Qtl.	January, 2017 – 1600 Qtl. April, 2017 – 1600 Qtl. July, 2017 – 1600 Qtl. October, 2017 - 1600 Qtl.	Rs. 2,27,000/-

Gross Examination:

- The maize should be yellow in colour, glistening coat, germ portion unaffected, free from dust, stone, lumps of earth clay, mud, chaff straw, weed seed, and any other non-food grain.
- The maize should be full in size, free from insect, weevils, broken and damaged kernels.
- The maize should also be free from fungus, storage pest infestation, aflatoxin and any other mycotoxins and should be free from pesticide residues.
- The meal should be packed in clean, sound jute bags without holes and mouth of each bag should be either machine stitched or rolled over or hand stitched with strong jute twine.

Chemical composition (Specification):

s.n	Nutrient/item	Required level	Rejection level (beyond)
1.	Moisture % by weight, max	10.0%	Above 14.0%
2.	Aflatoxin (Max)	Nil	Above 0.20ppm

0.05 ppm of aflatoxin will attract 1% pro-rata cut.

2. SOYABEAN MEAL (SOLVENT EXTRACTED):

Brief description of goods/specification	Quantity required (Approx)	Accounting Unit	Delivery Schedule	EMD
SOYABEAN MEAL (Solvent extracted) Shall meet the following requirements	2400 Qtl.	Per Qtl.	January, 2017 – 600 Qtl. April, 2017 – 600 Qtl. July, 2017 – 600 Qtl. October, 2017 - 600 Qtl.	Rs. 1,90,000/-

Gross Examination:

- The solvent extracted soyabean meal (yellow variety) must be prepared from seed coat removed soyabeans by solvent extraction and heat treatment. The meal should be in flakes form (it should not be powdery).
- The must be free from roasted soyabeans, lumps, and extraneous adulterants, rancidity, insect or fungus infestation and from fermented musty or other objectionable odours.
- The meal should be free from extraneous matter such as dirt, iron and other metallic pieces.
- The meal should be packed in clean, sound jute bags without holes and mouth of each bag should be either machine stitched or rolled over or hand stitched with strong jute twine.

Chemical composition (Specification):

s.n	Nutrient/item	Required level	Rejection level*
1.	Moisture % by weight, Max	10.0%	Above 14.0%
2.	Crude Protein (N×6.25) % by weight, Min	48.0%	Below 45.0%
3.	Acid Insoluble Ash % by weight, Max	2.0%	Above 4.0%
4.	Crude Fibre % by weight, Max	7.0%	Above 10.0%
5.	Crude Fat % by weight, Min	1.0%	Below 0.5%
6.	Urea % by weight, Max	Nil	Above 2.0%

Specification for items 2 to 6 are on moisture free basis.

1% Urea will attract 3% pro-rata cut.

3. ROASTED GUAR KORMA:

Brief description of goods/specification	Quantity required (Approx)	Accounting Unit	Delivery Schedule	EMD
ROASTED GUAR KORMA Shall meet the following requirements	600 Qtl.	Per Qtl.	January, 2017 – 150 Qtl. April, 2017 – 150 Qtl. July, 2017 – 150 Qtl. October, 2017 - 150 Qtl.	Rs. 41,000/-

Gross Examination:

- i. Guar Korma should be free from any extraneous matter.
- ii. The material should be free from adulterants, musty and stale odors, sour or rancid taste, lumps, dirty extraneous matter including iron and metallic pieces.
- iii. The material should have the characteristic odor and should be free from any off odors indicative of spoilage.
- iv. The Guar Korma should be packed in clean, sound jute bags without holes and mouth of each bag should be either machine stitched or rolled over or hand stitched with strong jute twine.

Chemical composition (Specification):

s.n	Nutrient/item	Required level	Rejection level
1.	Moisture % by weight, Max	10.0%	Above 14.0%
2.	Crude Protein (N×6.25) % by weight, Min	52.0%	Below 48.0%
3.	Acid Insoluble Ash % by weight, Max	2.0%	Above 4.0%
4.	Crude Fibre % by weight, Max	8.0%	Above 10.0%

Specification for items 2 to 4 are on moisture free basis.

4. DE-OILED RICE BRAN (DORB):

Brief description of goods/specification	Quantity required (Approx)	Accounting Unit	Delivery Schedule	EMD
DE-OILED RICE BRAN Shall meet the following requirements	2400 Qtl.	Per Qtl.	January, 2017 – 600 Qtl. April, 2017 – 600 Qtl. July, 2017 – 600 Qtl. October, 2017 - 600 Qtl.	Rs. 70,000/-

Gross Examination:

- i. The material should be free from adulterants, musty and stale odors, sour or rancid taste, lumps, dirty extraneous matter including iron and metallic pieces.
- ii. The material should be free from fungal or insect infestation.
- iii. The meal should be packed in clean, sound jute bags without holes and mouth of each bag should be either machine stitched or rolled over or hand stitched with strong jute twine.

Chemical composition (Specification):

s.n	Nutrient/item	Required level	Rejection level
1.	Moisture % by weight, Max	10.0%	Above 14.0%
2.	Crude Protein (N×6.25) % by weight, Min	14.0%	Below 10.0%
3.	Acid Insoluble Ash % by weight, Max	6.0%	Above 8.0%
4.	Crude Fibre % by weight, Max	13.0%	Above 16.0%

Specification for items 2 to 4 are on moisture free basis.

5. MARBLE CHIPS:

Brief description of goods/specification	Quantity required (Approx)	Accounting Unit	Delivery Schedule	EMD
MARBLE CHIPS Shall meet the following requirements	200 Qtl.	Per Qtl.	January, 2017 – 100 Qtl. July, 2017 – 100 Qtl.	Rs. 3,000/-

Gross Examination:

- i. The stone grit (Marble chips) should be fine grit size and powder form will not accepted.
- ii. The meal should be free from extraneous matter such as dirt, sand, stone particles, iron and other metallic pieces, lumps of earth clay, mud and sand.
- iii. The meal should be packed in clean, sound jute bags without holes and mouth of each bag should be either machine stiched or rolled over or hand stiched with strong jute twine.

Chemical composition (Specification):

s.n	Nutrient/item	Required level	Rejection level
1.	Moisture % by weight, Max	03.0%	Above 04.0%
2.	Calcium % by weight, Min	35.0%	Below 32.0%
3.	Total Ash % by weight, Min	99.0%	Below 95.0%

Specification for items 2 & 3 are on moisture free basis.

6. MINERAL MIXTURE (ISI MARK):

Brief description of goods/specification	Quantity required (Approx)	Accounting Unit	Delivery Schedule	EMD
MINERAL MIXTURE Shall meet the following requirements	300 Qtl.	Per Qtl.	April, 2017 – 150 Qtl. October, 2017 – 150 Qtl.	Rs. 46,000/-

Gross Examination: The material shall be in the form of a free flowing powder throughly mixed and complete homogenous. It shall be free from adultrants, insects & other substances.

Chemical composition (Specification):

s.n	Nutrient/item	Required level	Rejection level
1.	Moisture % by weight, Max	3.0%	Above 4.0%
2.	Calcium % by weight, Min	30.0%	Below 28.0%
3.	Phosphorus % by weight, Min	9.0%	Below 8.5%
4.	Manganese % by weight, Min	30.0%	Below 27%
5.	Fluorine % by weight, Max	0.03%	Above 0.05%
6.	Acid Insoluble Ash % by weight, Max	3.0%	Above 5.0%

Specification for items 2 to 6 are on moisture free basis.

7. DI-CALCIUM PHOSPHATE:

Brief description of goods/specification	Quantity required (Approx)	Accounting Unit	Delivery Schedule	EMD
DI-CALCIUM PHOSPHATE Shall meet the following requirements	25 Qtl.	Per Qtl.	January, 2017 – 15 Qtl. July, 2017 – 10 Qtl.	Rs. 2,000/-

Gross Examination:

- i. The material shall be in the form of white free flowing powder sterilized and should be feed grade only.
- ii. It is necessary that level of fluorine content is kept as low as possible to prevent toxic to birds.
- iii. DCP thoroughly mixed and complete homogenous. It shall be free from adulterants, insects & other substances.

- iv. DCP should be of such fineness that not less than 98.5% by weight of material shall pass through 45 micron 15 sieve.

Chemical composition (specification):

s.n	Nutrient/item	Required level	Rejection level
1.	Moisture % by weight, Max	8.0%	Above 12.0%
2.	Calcium % by weight, Min	24.0%	Below 20.0%
3.	Phosphorus % by weight, Min	16.0%	Below 14.0%
4.	Acid Insoluble Ash % by weight, Max	2.0%	Above 3.0%

Specification for items 2 to 4 are on moisture free basis.

1% shortfall of phosphorus will attract 5.88% pro-rata cut.

8. RICE HUSK:

Brief description of goods/specification	Quantity required (Approx)	Accounting Unit	Delivery Schedule	EMD
RICE HUSK Shall meet the following requirements	400 Qtl.	Per Qtl.	January, 2017 – 200 Qtl. October, 2017 – 200 Qtl.	Rs. 5,000/-

Gross Examination: The material should be whole, moisture free and it should be free from extraneous matter such as dirt, sand, stone particles, iron and other metallic pieces, lumps of earth clay, mud and sand.

9. CHICK BOX:

Brief description of goods/specification	Quantity required (Approx)	Accounting Unit	Delivery Schedule	EMD
CHICK BOX Shall meet the following requirements	5000 Nos.	Nos.	January, 2017 – 2500 No. July, 2017 – 2500 Nos.	Rs. 3,000/-

Specification:

- Standard size with good quality card board (5 ply) to accommodate one day old chicks.
- The box should be white/khaki colour and the lid should have the following matter printed in Red/Black colour **Long side:** (i) Central Poultry Development Organisation (NR), Chandigarh (ii) Quality one day old chicks. **Short Side:** (i) Government of India, Chandigar (ii) Ashoka Eblem (As high as possible)

DIMENSION – BOTTOM OF CHICKS BOXES	DIMENSION – COVER OF CHICKS BOXES
1. Length from the bottom 2' 2. Breath from the bottom 1' 62/8 3. Length from Top 1.11" 4. Breath from top 1.4 – 1/2" 5. Length side holes on both side – 20 holes 1/2" size 6. Breath side holes on both side – 12 holes 1/2" size. 7. Height of the box 6"	1. Length from top 1.10" 2. Breath from top 1.4" tapering at both side L & B 1/4" 3. Total holes for ventilation on cover 64(1/2 size) and four cuts size 5" X 9/32 adjusted according to partition. PARTITION : Partition length 45.1/4" height 6.1/4" with cover.

10. EGG BOX:

Brief description of goods/specification	Quantity required (Approx)	Accounting Unit	Delivery Schedule	EMD
EGG BOX Shall meet the following requirements	3000 Nos.	Nos.	April, 2017 – 1500 No October, 2017– 1500 No	Rs. 2,000/-

Specification:

- i. Standard size with good quality card board (5 ply) to accommodate 210 eggs.
- ii. The box should be white/khaki colour and the lid should have printed in Red/Black colour.

11. EGG FILLER FLATS:

Brief description of goods/specification	Quantity required (Approx)	Accounting Unit	Delivery Schedule	EMD
EGG FILLER FLAT Shall meet the following requirements	400 Bundles (100 filler flat in a bundle)	Nos.	April, 2017– 400 Bundles	Rs. 2,000/-

Specification:

- i. Standard size with good quality paper filler flats to accommodate 30 eggs. Size-17 LBS

SPECIFICATION OF FEED ADDITIVES/SUPPLEMENTS:

Brief description of goods/specification	Composition/ Contents	Quantity required (Approx)	Accounting Unit	Delivery Schedule	EMD
Vitamin AB2D3K (feed supplement)	<i>Each grams contains :</i> Vitamin A - 82500 IU Vitamin B ₂ - 50mg Vitamin D ₃ -12000 IU Vitamin K - 10 mg	400 Kg.	Per Kg.	January, 2017 – 200 kg July, 2017 – 200 kg	Rs.4,000/-
Vitamin B complex - Double Strength (feed supplement)	<i>Each grams contains :</i> Vitamin B ₁ – 8 mg Vitamin B ₆ – 16 mg Vitamin B ₁₂ – 80 mcg Niacin – 120mg Ca. pantothenate 80mg Folic Acid – 8 mg. Vitamin E – 80 mg	100 Kg.	Per Kg.	January, 2017 – 50 kg July, 2017 – 50 kg	Rs.1,000/-
Vitamin B12 Double Strength (feed supplement)	<i>Each Kg contains:</i> Vitamin B ₁₂ - 200mg	100 Kg.	Per Kg.	January, 2017 – 50 kg July, 2017 – 50 kg	Rs.1,000/-
Vitamin E 50% (feed supplement)	Vit. E 50% W/W	200 Kg.	Per Kg.	January, 2017 – 100 kg July, 2017 – 100 kg	Rs.3,000/-
L-lysine (monohydrochloride) feed grade 99% pure	Feed grade 98 -99% pure W/W (DM Basis)	400 Kg.	Per Kg.	January, 2017 – 200 kg July, 2017 – 200 kg	Rs.1,000/-

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DL-methionine - feed grade 99% pure (dm basis)	Feed grade 99% pure W/W (DM Basis)	300 Kg.	Per Kg.	January, 2017 – 150 kg July, 2017 – 150 kg	Rs.2,000/-
Choline chloride feed grade 60%	Feed grade 60% W/W (dry on cereal carrier)	600 Kg.	Per Kg.	January, 2017 – 300 kg July, 2017 – 300 kg	Rs.1,000/-
Anticoccidal drug – maduramycine 1%	Maduramycine 1%	700 Kg.	Per Kg.	January, 2017 – 350 kg July, 2017 – 350 kg	Rs.1,000/-
Probiotic feed supplement	<i>Each 500gm contains:</i> Lactic acid bacillus - 300 million CFU Live yeast - 30gm Amino acids - 30 gm	300 Kg.	Per Kg.	January, 2017 – 150 kg July, 2017 – 150 kg	Rs.1,000/-
Broad spectrum toxin binders & mould inhibitor with acidifier	Hydrated Sodium Calcium Aluminium, Acetic acid, Ammonium formate, Citric acid salt, Bacillus Subtillis, Sterilized activated charcoal, Calcium propionate, Sodium Bentonite, MOS	1200 Kg.	Per Kg.	January, 2017 – 600 kg July, 2017 – 600 kg	Rs.1,000/-
Poultry feed multi enzymes (XPF, multi protease & emulsifier)	Xylanase Potentiating Factor, Slow Release Amylase, NSPases, Multi Protease (acidic, neutral & alkaline protease), Emulsifier	300 Kg.	Per Kg.	January, 2017 – 150 kg July, 2017 – 150 kg	Rs.1,000/-
Phytase 5000 enzyme	<i>Each grams contains :</i> Phytase-5000 FYT Unit High heat stability	300 Kg.	Per Kg.	January, 2017 – 150 kg July, 2017 – 150 kg	Rs.1,000/-
Liver tonic – feed additive	Combination of metabolic stimulants, antioxidants, immune-stimulants and detoxifiers	700 Kg.	Per Kg.	January, 2017 – 350 kg July, 2017 – 350 kg	Rs.1,000/-
Common salt	Na Cl in powder form 1 kg pack	2000 Kg.	Per Kg.	January, 2017 – 500 Kg April, 2017 – 500 Kg July, 2017 – 500 Kg October, 2017 - 500 Kg.	Rs.1,000/-
Un grinded Salt	Na Cl in stone (ungrinded) form 25 kg pack	2000 Kg.	Per Kg.	January, 2017 – 500 Kg April, 2017 – 500 Kg July, 2017 – 500 Kg October, 2017 - 500 Kg.	Rs.1,000/-

Note:

The above feed additives/supplement must be supplied from Manufacture Company –“ Intercorp, Avitech, Kemin, Merind, Piramal, Wokhardt, Pfizer, Ranbaxy, Vetcare, Cadila Synergy, Vasper, KAPL, and Venky's & other reputed companies.

2. SYSTEM OF PRO-RATA DEDUCTION

- i. The ingredient(s) have to be supplied on the basis of ideal specifications indicated against each ingredient.
- ii. In case, the quality of ingredient is beyond the acceptable limits but accepted due to unavoidable circumstances, then the consignment shall be subjected to double deduction.
- iii. In case of any short fall in the quality, the consignment shall be subjected to pro-rata deduction.

EXAMPLES FOR PRO-RATA DEDUCTION: GROUNDNUT CAKE (EXTRACTED)

s.n	Nutrient/item	Required level	Rejection level	Analysis report	Short fall in quality	Pro-rata cut
1.	Moisture % by weight, Max	10.0%	Above 13.0%	14.0	4.0	5.0
2.	Crude Protein (N×6.25) % by weight, Min	45.0%	Below 42.0%	43.0	2.0	2.0
3.	Acid Insoluble Ash % by weight, Max	2.5%	Above 4.0%	3.5	1.0	1.0
4.	Crude Fibre % by weight, Max	7.0%	Above 10.0%	6.5	-	-
5.	Crude Fat % by weight, Min	1.0%	Below 0.5%	1.6	-	-
6.	Aflatoxin (Max)	Nil	Above 0.20ppm	0.15	0.15	3.0
7.	Urea % by weight, Max	Nil	Above 2.0%	1.5	1.5	4.5

- i. Moisture being excess than the rejection levels; therefore, it is worked out on double deduction basis.
- ii. The value of Crude protein & Acid Insoluble ash are between the required & rejection level, it is worked out on single deduction basis.
- iii. 0.05ppm of aflatoxin will attract 1% pro-rata cut. Hence, Aflatoxin is being worked out as 3% deduction.
- iv. 1% of urea will attract 3% pro-rata cut. Hence, Urea is being worked out at 3 times.

CUT ON WEIGHT BASIS

- a. There will be pro-rata cut on units’ basis (by weight) for deficiency/excess % of desired/required level of all contents.
- b. There is a shortfall of quantity in the parameters as follows: 5.0+2.0+1.0+3.0+4.5 = 15.50 units
- c. Assuming quantity of consignment supplied is 100 Qtls.
- d. Deduction on the basis of weight will be in 100 kgs. Deficiency 15.50 Kgs.
- e. So in 100 Qtls.- deficiency 15.5 Qtls. i.e. the payment shall be made on 100.0-15.5=84.5 Qtls.
- f. Assuming rate of Ground nut cake (extracted) is Rs.3136/- per Qtls.
- g. So final payment shall be as made: 84.5 Qtls.× Rs.3136/- per Qtls. = 2,64,992/-.

Note : Beyond the permissible % deviation, the consignment will be rejected with the onus of removing the rejected consignment from CPDO(NR) premises solely resting on the vendor including that for costs involved.

- 2. The quantity of feed requirement given in the Tender Notice is only approximate requirements and no claim for compensation will be made or entertained in case those quantities to be overdrawn or underdrawn. The Director shall have discretion to place the purchase order for any excess/less quantities than the mentioned tender notice depending upon the actual requirements as and when needed only.

3. The purchaser reserves the right to increase or decrease the quantity of the items/goods in the schedule of requirement upto 25% without any change in the unit price or other terms and conditions.
4. Excess quantity will not be accepted in any case except in exceptional circumstances and the genuineness of the case subject to due approval of Competent Authority.
5. The rate should be quoted for the entire quantity of item to be supplied.
6. Supply of all feed ingredients shall be made only on working days between 9.30 a.m. to 12.30 p.m. at the godown of the CPDO (NR), Chandigarh.
7. Any consignment brought into the Campus prior to or after the prescribed hours shall not be accepted and will be left outside the godown at the risk of the supplier.
8. Weighment will be made at Dharam Kata (weighing bridge) near to this organization as feasible to the Ingredients weighment committee. The contractor shall inform prior a day from the date of arrival of the material for proceeding the committee for weighment.
9. Supply should be made against the net weight of the ingredient excluding the weight of the Gunny/Synthetic bags.
10. For convenience, the gross weight of each empty Gunny bag is taken as 0.7 kg for small, 1.0 Kg for large and for the plastic bag as 0.3 kg. Empty bags will be returned.
11. The requirements of goods shall be worked out by the In-charge, Feed Processing Unit from time to time. The contractor shall be obliged to supply the requisitioned material within 10 days from the date of issue of purchase order by the office.
12. After receipt of the consignment, the Grain Inspection Committee of the organization shall usually examine the quality of the material supplied. The recommendation of the Grain Inspection Committee shall be final either to accept the material in part or full or to reject the material.
13. The Grain Inspection Committee shall draw samples in the presence of the supplier and one of the replicate samples shall be given to him for his reference and two such sealed pockets will be delivered to the Director, one for preservation in office and other for analysis, at the Nutrition Laboratory of Central Poultry Development Organisation (NR), Chandigarh, In case of any disputes, the second sample shall be sent to the Director, Central Poultry Development Organisation & Training Institute, Hessarghatta, Bangalore or other Laboratory in CPDOs – Mumbai & Bhubaneswar whose analysis charges will have to be borne by the contractor and whose report received on Dry matter basis will be binding and final for both parties.
14. The contractor should deliver the article(s) as per specification mentioned in the "Part-II" to tender.
15. The acceptability of any consignment depends upon the approval of GIC and subsequently by the analytical report from the Laboratory. However, in the event of rejection, the entire consignment has to be lifted from the feed godown within 7 days from the date of receipt of the intimation letter, failing which material shall be left out at the supplier's risk and the organization will not have any responsibility for sorting of materials and will not entertain for claim for the compensation whatsoever.
16. Liquidation charges will be imposed on late supply as per tendering terms. However, the request of extension of time may be considered by the competent authority for replacement of material occasionally, as the case may be.

17. Due to urgency of the item, if supply is late, the purchase will be made at the risk and cost of the contractor and if deemed fit the firm may also be debarred for a suitable period.
18. Failure to fulfill the supply of consignment in time i.e. within the stipulated period will entitle the stores to effect risk purchase utilizing the security deposit of the supplier available at the disposal of the Director, CPDO (NR), Chandigarh. The security deposit of the contractor shall be utilized to pay the difference between the prevailing cost of the material and the accepted rate in the tender.
19. Loading and unloading of feed ingredients from and at this CPDO (NR)'s feed godown shall be the responsibility of supplier. No hamali/labour service will be extended by this office. A minimum of 4 hamalis must accompany with each consignment.
20. Material shall be accepted by the CPDO (NR), Chandigarh only when the entire consignment meets the desired levels of nutrients mentioned in the specifications. The consignment shall also be accepted, if the quality falls within the acceptable range mentioned in the specifications, the consignment will be accepted on pro rata basis.
21. Maximum 05% variation in the quantity of the items in each schedule at the time of supply of the required quantity will be accepted, subject to approval of the competent authority. Variation above 05% is not acceptable at all.
22. Payment for the supplies made will be released after obtaining analysis report from the nutrition laboratory. In case the feed ingredients supplied are not as per our specifications, the consignment will be rejected. However, if the quality falls within the acceptable range, pro-rata deduction will be made, taking the analysis report into account. Double deduction may be made in case of items (Accepted due to unavoidable circumstances) which are beyond acceptable limit prescribed.
23. For moisture, clay, straw and non-food grains deduction will be made at full rate.
24. Prorata deduction in payment will be made for short fall in analytical composition only upto rejection level.
25. All the bills should be submitted in triplicate in the name of the Director, CPDO (NR), Chandigarh -160 002 for payment.
26. No part payment will be made. 100% payment will be made after receiving the analysis report.
27. The applicable taxes i.e. VAT Charges & TDS will be deducted at source from the bills.
28. Validity of offer should be strictly in accordance with the condition of tender.

TENDER FORMS

From

(Here indicate full name of the supplier/firm with address in addition to Phone /FAX/Mobile No & e-mail address)

To

The Director,
Central Poultry development organization (NR), Chandigarh -160002

Subject: Tender for supply of Feed Ingredients/additives/supplements/chick & egg boxes at CPDO (NR), Chandigarh for the period of 1/1/2017 to 31/12/2017- reg.

1. I/we have read and understood the general and special terms and conditions of the contract for supply of feed Ingredients/additives/supplements/chick&egg boxes at CPDO (NR), Chandigarh for the period of 1/1/2016 to 31/12/2016 and the same are acceptable to me/us.
2. I/We have also signed all the pages of the tender documents containing schedule; general and special terms and conditions; specifications etc. as acceptance and I/we abide for the same without any reservations.
2. I/We hereby tender for execution of the supply contract/works referred to in the documents mentioned in paragraph (1) Above upon the terms and conditions contained or referred to in the aforesaid documents and in accordance to all respects with the specifications, schedule of supply and other details given therein and at the rates contained in Price bid and for the period 12 months and subject to such terms and conditions as stipulated in the contract.
3. I/We agree to keep this tender open for acceptance for 180 days from the date of opening thereof and also agree not to make any modifications in its terms and conditions of our own accord.
4. A sum of Rs.....Rupees in words (Rs.....) is hereby forwarded in favour of Demand Draft/Bankers Cheque as earnest money.
5. I/we agree that if I/we fail to keep the validity of tender open, as aforesaid or make any modification in the terms and conditions of my/our tender or our own accord and/or after the acceptance of our tender if I/we fail to commence the execution of the works as provided in the documents referred to in paragraph (1) above, I/we shall become liable for forfeiture of my/our earnest money, as aforesaid, and the corporation shall without prejudice to any other right or remedy, be at liberty to forfeit the said earnest money absolutely.
Should this tender be accepted, I/we agree to abide by and fulfill all the terms and conditions and provisions of the above mentioned tender documents.
6. I/we certify that the Tender submitted by me/us is strictly in accordance with terms conditions specifications etc. as contained in your tender Documents referred to in paragraph (1) above, and it is further certified that it does not contain any deviations to the aforesaid documents.
7. I/We am/are not facing any legal proceedings for violation of any Govt. Acts, Rules & laws from any agency/department/court of law.
8. I/We have/has not ever been disqualified for poor performance or for failure to adhere to any Govt. Acts, Rules & laws by any government organization or by a public sector undertaking or by any autonomous body.

Signature of witness to contractor's

Name & Address:

Date:

For and on behalf of the President of India

Signature in the capacity of Duly authorized to sign the Tender on behalf of the _____

Name & Address:

Date:

Seal of the Firm:

Signature of the Tenderer(s)

PART –III – STANDARD CONDITION

1. **Law:** The contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of Republic of India.
2. **Effective date of the Contract:** The contract shall come into effect on the date of signatures of both the parties on the contract (effective date) and shall remain valid until the completion of the obligations of the parties under the contract. The deliveries and supplies and performance of the services shall commence from the effective date of the contract.
3. **Arbitration:** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussion. Any dispute, disagreement or question arising out of or relating to the contract or relating to the performance, which cannot be settled amicably, will be resolved through arbitration.
 - (a) In the event of any dispute, a party may seek conciliation proceedings. The conciliation proceedings will be in accordance with the Arbitration and Conciliation Act, 1996 and the rules made there under and any statutory modification thereof.
 - (b) The party initiating conciliation shall send to the other party a written invitation to conciliate under this part briefly identifying the subject of the dispute.
 - (c) Conciliation proceedings shall commence when the other party accepts in writing the invitation to conciliate.
 - (d) If the other party rejects the invitation, there will be no conciliation proceedings.
 - (e) If the party initiating conciliation does not receive a reply within thirty days from the date on which he sends the invitation, or within such other reasonable period of time as specified in the invitation, he may elect to treat this as a rejection of the invitation to conciliate and if he so elects, he shall inform in writing the other party accordingly.
 - (f) If both the parties reach an agreement on settlement of the dispute, the settlement agreement shall have the same status and effect as if it is an arbitral/award on agreed terms on the substance of dispute rendered by an arbitral tribunal under section 30 of Arbitration and Conciliation Act. 1996.
4. **Penalty for use of undue influence :** The Seller undertakes that he has not given, offered or promised to give directly or indirectly any gift, consideration, reward, commission, fees brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contract or forbearing to do or having done or forborne to do any act in relation to the obtaining or execution of the present or any other Contract with the Govt. of India, Any breach of the aforesaid undertaking shall entitle the Buyer to cancel the contract and recover from the seller the amount of any loss arising from such cancellation.
5. **Agents/Agency Commission :** The Seller confirms and declares to the Buyer that the seller is the bonafide firm trading in poultry Feed Ingredients and has not engaged any individual or firm to ~~intercede, facilitate or in any way~~ to recommend to the Govt. of India or any of its functionaries whether officially or unofficially to the award of the contract to the seller nor has any amount been paid promised or intended to be paid to an such individual or firm in respect of any such intercession, facilitation or recommendation. The seller agrees that if it is established at any time to the satisfaction of the buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the buyer that the Seller has engaged any such individual/ firm and pay or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer.
6. **Access to Books of Accounts:** In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller on a specific request of the Buyer, shall provide necessary information/inspection of the relevant financial documents/ information.

7. **Non-disclosure of Contract documents:** Except with the written consent of the Buyer/Seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.
8. **Liquidated damages :** If the bidder fails to complete in full, all deliveries of supplies or fail to complete the implementation within the stipulated period, in accordance with the supply order, he will pay to the purchaser i.e. Director CPDO(NR), liquidated damages, at the rate of zero point five percent (0.5%) of the balance value of the supplies, for each complete week or part there-of, for delay upto the maximum of ten percent (10%) of the value of supply order at the discretion of the purchaser. Thereafter the purchaser will have the option to explore the market at my/our risk and cost. The mode and method of such risk purchase would be at the total discretion of the customer i.e. Officer Incharge Farms, Chandigarh.
9. **Termination of Contract:** The contract is liable to terminated at 30 days notice should a change in system be ordered by CPDO (NR).
10. **Notices :** Any notice required or permitted by the contract shall be written in the English language and will be delivered personally or sent by FAX or registered pre-paid mail, addressed to the last known address of the party to whom it is sent.
11. **Transfer and Sub-letting :** The Seller has no right to give, bargain, sell assign or sublet or otherwise dispose of the Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.
12. **Amendments:** No provision of present Contract shall be changed or modified in any way either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.
13. **Taxes and Duties:** If bidder desires to ask for excise duty or Sales Tax/VAT extra, the same must be specifically stated. In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained. If reimbursement of any duty/tax is intended as extra over the quoted prices, the bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on such duty/tax and quantum of such duty/tax will be entertained after the opening of tenders.
14. **Excise Duty :** Where the excise duty is payable on advalorem basis, the Bidder should submit alongwith the tender, the relevant form and the Manufacturer's price list showing the actual assessable value of the stores as approved by the Excise authorities. Unless otherwise specifically agreed to in terms of the contract, the Buyer shall not be liable for any claim on account of fresh imposition and/or increase of Excise Duty on raw materials and/or components used directly in the manufacturing of contracted stores taking place during the pendency of the contract.
15. **Sales Tax/VAT:** If it is desired by the Bidder to ask for Sales Tax/VAT to be paid as extra, the same must be specifically stated. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidder are inclusive of sales tax/VAT and no liability will be developed upon the Buyer. Bidder should quote the rate inclusive of all taxes/duties.
16. **Octroi Duty & Local Taxes:** Normally material to be supplied to Govt. Deptt against Govt. contracts is exempted from levy of town duty. Octroi Duty, Terminal Tax and other levies of local bodies. The local town/Municipal Regulation at times, however, provide for such exemption only on production of such exemption certificate from any authorized officer. Seller should ensure that stores ordered against contract placed by this office are exempted from levy of Town Duty/Octroi Duty, Terminal Tax or other local taxes and duties. Wherever required, they should obtain the exemption certificate from the Buyer, to avoid payment of such local taxes or duties.

PART –IV – SPECIAL CONDITIONS

1. **Performance Guarantee (Security Deposit):** The Bidder will be required to furnish a Performance Guarantee (Security Deposit) by way of Fixed Deposit Receipt through a Public Sector Bank or a Private Sector Bank authorized to conduct Govt. business @ 5% of this contract within 10 days of receipt of the confirmed order. Performance Bank Guarantee (Security Deposit) should be valid upto 60 days beyond the date of completion of contract.
2. **Risk and Expense Purchase:** In the event of I/We failing to honour the contracted obligations within stipulated period and where extension of delivery period is not approved, risk and expense shall be undertaken by the purchaser and any additional amount spent by the Govt. will be recovered from me/us.
3. **Tolerance Clause :** The quantity stated in "Schedule of Requirements" is only as a rough guide and no claim for compensation will be made or entertained in case these quantities be overdrawn or under drawn. All incidents must be complied with at the contract rates whether the quantities demanded therein be within or in excess of the quantity stated in "Schedule of requirement". In the event of withdrawal (or reduction in number) the troops and consequent ceasing of or reduction in demand no compensation will be paid. Due to increased commitment the Government has right to procure additional quantities upto an extent of 25% of the stipulated quantities at the same terms and conditions from the contractor. However, due to emergencies if the additional requirement is over and above 25%, the Government will have the right to conclude a fresh contract during the currency of this agreement in the same area.
4. **Payment Terms:** Payment will be made by the Officer Incharge CPDO (NR) on presentation of bills by the contractor monthly/fortnightly as may be decided by the contract sanctioning authority on finalization of the contract action. The payment will be made on Government Treasury at PAO, New Delhi and no payment will be made in advance for any supplies made under this contract.
5. **Fall Clause:** The following Fall clause will form part of the contract placed on successful Bidder-
 - a. The price charged for the stores/services supplied under the contract by the Seller shall in no event exceed the lowest prices at which the Seller sells the stores or offer to sell stores of identical description to any persons/Organization including the purchaser or any department of the Central Govt. or any Deptt of State Govt. or any statutory undertaking the central or State Govt as the case may be during the period till performance of all supply Order placed during the currency of the rate contract is completed.
 - b. If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such stores to any person/Organization including the Buyer or any Deptt, of central Govt. or any Deptt of the State Govt. or any Statutory undertaking of the Central or State Govt as the case may be at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale or offer of sale to the Director CPDO(NR) and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced. The above stipulation will, however, not apply to:-
 - (i) Exports by the Seller
 - (ii) Sale of goods as original equipment at price lower than lower than the prices charged for normal replacement.
 - (iii) Sale of goods such as drugs which have expiry dates.
 - (iv) Sale of goods at lower price on or after the date of completion of sale/placement of the order of goods
 - (v) By the authority concerned under the existing or previous rate contracts as also under any previous contracts entered into with the Central or State Govt Depts.

Including their undertakings excluding joint sector companies and/or private parities and bodies.

(b) The seller shall furnish the following certificate to the Paying authority along with each bill for payment for supplies made against the rate stores of description identical to the stores supplied to the Govt under the contract herein and such stores have not been offered/sold by me/us to any person/organization including the purchaser or any dept of Central Govt. or any Deptt of a State Govt. or any Statutory undertaking of the central or State Govt. as the case may be upto the date of bill/the date of completion of supplies against all supply orders placed during the currency of Rate Contract at price lower than the price charged to the Govt. under the contract except for quantity of stores categories under sub clauses (a), (b) and (c) of sub para (ii) above.

6. Should it be necessary to purchase poultry feed ingredients at my/our risk and expense the same may be procured/purchased locally arranged from outstations.

7. I/We agree that without prejudice to other remedies for breach of contract the Government has the right in case of my/our default to make good the deficiency whether caused by rejection of the supply not conforming to specifications or otherwise in the supply at my/our risk and expense.

8. I/We agree that so long as there is no control order under which the maximum price is fixed below the agreed price, Government shall pay for goods at the agreed rate and in the event of such a control order being made and put in force the price shall be paid under the control order in force at the time of delivery of the contracted rate whichever is lower.

9. In the event of any dispute regarding quality or quantity or delay in supply of articles to be supplied, I/We agree to abide by the decision of the Director CPDO(NR) or his representative.

10. I/We hereby agree that the President of India, shall be discharged from all liabilities under the contract or otherwise in relation to the subject matter thereof unless an arbitration or a suit where such supplies is commenced within six months from the expiration of the period or any extension thereof.

11. I/We agree to appoint a reliable and intelligent representative as my/our agent who will maintain liaison with the Director CPDO(NR) representative and who will be given necessary powers by me/us to make prompt arrangement or replacement of any supplies rejected at farm/depot concerned station or delivery.

12. I/We agree that payment of supplies rendered to the farm by me/us will be made to the credit of my/our account in a Scheduled Bank of India.

17. It is clearly understood to me/us that the specification referred to in the contract shall be interpreted as the minimum standard of quality of supply which shall be accepted and articles supplied shall be best available.

18. Delivery will be made on transport arranged for and paid by me/us. I/We also provide and pay labour for unloading the carts/vehicles at place of delivery and for weighing of supplies there.

19. No claim for enhancement in the rates under this contract will be entertained.

20. The Officer operating the contract will be at liberty to issue authorized substitutes in lieu of the articles contacted for from Govt. stocks which may be due for turn-over or essential to be consumed within specified period to avoid loss to the State or any other reasons and that I/We will not claim compensation for any under draws from me/us on that account.

21. I/We agree to pay hire charges for the Government Transport supplied to me/us at my/our request, in case of failure of public transport service due to any cause(s) at the rate fixed by the

Government in accordance with the orders which may be current at the time transport is hired. I/We understand that the aforesaid clause does not in any way bind or oblige the Government to provide me/us with the services. The decision of the Director of CPDO (NR) or his representative in this matter will be final and binding on me/us.

22. I/We shall be responsible to pay octroi/terminal/sale taxes and or royalty charges whatever leviable on contract/supplies to the authorities concerned. I/We agree to obtain necessary permits from Civil department should this be necessary.

23. The Security Deposit pertaining to this agreement will not be refunded to the contractor until his account has been finally audited and settled and until he executed the usual No Demand Certificate.

24. I/We will intimate bank account number and other relevant details to make payment through electronic transfer mechanism instead of issuing cheques.

25. I/We also agree that the decision of the Director of CPDO(NR) Chandigarh shall be final and binding on me/us.

PART V – EVALUATION CRITERIA & PRICE BID ISSUES

1. **Evaluation, Criteria** - The broad guidelines for evaluation of Bids will be as follows:
 - a. Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the Technical bid.
 - b. The Bids forwarded by the Bidders will be evaluated by the Board of officers with reference to the documents required in the Tender. The compliance of bids would be determined on the basis of the parameters specified in the Tender. The Price Bids of only those Bidders will be opened which meet the criteria laid down in the Tender. The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price Format given at Para 2 below.
 - c. The Bidders are required to only quote the rates in BOQ which should be inclusive of all taxes.
 - d. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.
 - e. The Lowest Acceptable Bid will be considered further for placement of contract/ Supply Order after complete clarification and price negotiations as decided by the Buyer. L1 will be decided based on the itemwise value of item. However, Purchase Committee reserve the right to identify L1 based on combined value of all items. The Buyer also reserves the right to do apportionment of quantity, if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time.
2. **Price Bid Format**: The Commercial bid format is provided as BoQ_XXX.xls alongwith this tender document at <https://eprocure.gov.in/app>. Bidders are advised to download this BoQ_XXXX.xls as it is and quote their offer in the permitted column.

INSTRUCTIONS TO BIDDERS FOR ONLINE BID SUBMISSION

(Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e-Procurement at <https://eprocure.gov.in/eprocure/app>)

1.0 INSTRUCTIONS FOR ONLINE BID SUBMISSION:

The bidders are required to submit soft copies of their bids electronically on the Central Public Procurement (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.

1.2.1 REGISTRATION:

- i. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL://eprocure.gov.in/eprocure/app) by clicking on the "online bidder **Enrollment!**" option available on the home page. Enrolment on the CPP Portal is free of charge.
- ii. During enrolment / registration, the bidders should provide the correct/true information including valid email-id & mobile no. All the correspondence shall be made directly with the contractors/bidders through email-id provided.
- iii. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- iv. **For e-tendering possession of valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) is mandatory which can be obtained from SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India oneToken/ SmartCard.**
- v. Upon enrolment on CPP Portal for e-tendering, the bidders shall register their valid Digital Signature Certificate with their profile.
- vi. Only one valid DSC should be registered by a bidder. Bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse and should ensure safety of the same.
- vii. Bidders can then log into the site through the secured login by entering their user ID password and the password of the DSC / eToken.

1.2.2 PREPARATION OF BIDS

- i. For preparation of bid Bidders shall search the tender from published tender list available on site and download the complete tender document and should take into account corrigendum if any published before submitting their bids.
After selecting the tender document same shall be moved to the 'My favorite' folder of bidders account from where bidder can view all the details of the tender document.
- ii. Bidder shall go through the tender document carefully to understand the documents required to be submitted as part of the bid. Bidder shall 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.
- iii. Any clarifications if required than same may be obtained online through the tender site, or through the contact details given in the tender document.
- iv. Bidders should get ready in advance the bid documents to be submitted as indicated in the tender document/schedule in PDF/XLS/RAR/ZIP/DWF/JPG formats. If there is more than one document, they can be clubbed together using zip format.
- v. Bidders can update well in advance, the documents such as experience certificates, annual report, PAN, TIN, EPF, other details etc., under "My Space" option, which can be submitted as per tender requirements. This will facilitate the bid submission process faster by reducing upload time of bids.

1.2.3 SUBMISSION OF BIDS

- i. Bidder should log into the site well in advance for bid submission so that he/ she upload the bid in time i.e. on or before the bid submission time.
- ii. Bidder should prepare the Tender Fee and EMD as per the instructions specified in the NIT/ tender document. The originals should be submitted to the Tender Inviting Authority, on or before the last date & time of bid submission. The details of the Demand Draft / Bankers Cheque / Bank Guaranty, 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.
- iii. While submitting the bids online, the bidder shall read the terms & conditions (of CPP portal) and accepts the same in order to proceed further to submit their bid.
- iv. Bidder shall select the payment option as offline to pay the Tender Fee/ EMD and enter details of the DD/BC/BG (Demand Draft / Bankers Cheque / Bank Guaranty).
- v. Bidder shall digitally sign and upload the required bid documents one by one as indicated in the tender document.
- vi. Bidders shall note that the very act of using DSC for downloading the tender document and uploading their offers is deemed to be a confirmation that they have read all sections and pages of the tender document without any exception and have understood the complete tender document and are clear about the requirements of the tender document.
- vii. Bidder shall note that each document to be uploaded for the tender should be less than 2 MB. If any document is more than 2MB, it can be reduced through ZIP/RAR and the same can be uploaded. For the file size of less than 1 MB, the transaction uploading time will be very fast.
- viii. **Utmost care shall be taken for uploading Schedule of quantities & Prices and any change/ modification of the price schedule shall render it unfit for bidding. Bidders shall download the Schedule of quantities & Prices i.e. Schedule-A, in XLS format and save it without changing the name of the file. Bidder shall quote their rates in figures only in Colour background cells, thereafter save and upload the file in financial bid cover (Price bid) only. If the Schedule of Quantities & Prices file is found to be modified by the bidder, the bid will be rejected. The bidders are cautioned that uploading of financial bid elsewhere i.e. other than in cover 2 will result in rejection of the tender.**
- ix. Bidders shall submit their bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- x. After the bid submission (i.e. after Clicking "Freeze Bid Submission" in the portal), the bidders shall take print out of system generated acknowledgement number, and keep it as a record of evidence for online submission of bid, which will also act as an entry pass to participate in the bid opening.
- xi. Bidder should follow the server time being displayed on bidder's dashboard at the top of the tender site, which shall be considered valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system.
- xii. All the documents being submitted by the bidders would be encrypted using PKI (Public Key Infrastructure) 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 maintained using the secured Socket Layer 128 bit encryption technology. The uploaded tender documents become readable only after the tender opening by the authorized bid opener.
- xiii. For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Additionally, for any further queries, the bidders are asked to contact over phone: 1-800-233-7315 or send a mail over to – cPPP-nic@nic.in.

- xiv. All the pages of T-Bid and unfilled Q-bid should have been duly signed by the bidder/authorized representative and hard copy will be submitted in the office of Director CPDO(NR) Chandigarh.
- xv. Tender Documents to be furnished by the bidders duly signed shall be prepared in A-4 size paper along with qualification documents in a hard bound form before opening of bid and not in loose form.

Note :- (Rate to be quoted online by bidder in BOQ (Bills of Quotation) Excel Sheet only.

Appendix 'B'

DECLARATION BY BIDDER

I/ We, M/s _____ (Name of bidder) hereby certify that I/We have not been banned / delisted/ blacklisted/ debarred from business by any PSU/ Govt. Department during last 03 (Three) years.

Signature of Bidder with Official Seal

Name:

Address:

**TENDER CONDITION ACCEPTANCE LETTER
(To be given on Company Letter Head)**

Date:

To,

**Director
Central Poultry Development Organisation (NR)
Industrial Area, Phase-I
Chandigarh- 2.**

Sub: Acceptance in respect of Terms & Conditions of Tender document.

Tender Ref: - CPDO(NR)/FT/2016/2645 dated : 16/11/2016

Name of Work: -

"Supply of poultry feed ingredients/additives/supplements/chick & egg boxes at CPDO (NR), Chandigarh during the period of 12 months commencing from 01-01-2017 to 31-12-2017"

Sir,

1. I/We have downloaded/ obtained the tender document(s) for the above mentioned 'Tender from the web site(s) www.cpdonrhd.gov.in and/or Central Public Procurement (CPP) Portal site www.eprocure.gov.in/eprocure/app as per your advertisement given in the above mentioned website(s).

2. I/We hereby certify that I/we have read all the terms and conditions of tender document from **Page No. 01 to 33** (including all documents like appendix (s) etc.), which shall form part of the contract agreement and I/we shall abide hereby by the terms & conditions contained therein.

3. The corrigendum(s) issued from time to time by your department/organisation too has also been taken into consideration, while submitting this acceptance letter.

4. I/We hereby unconditionally accept all the terms and conditions of above mentioned tender document and 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 the our firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other right or remedy including the forfeiture of the full said earnest money deposit absolutely.

Signature of Bidder with Official Seal

Name:

Address:

**LIST OF COMPLETED CONTRACTS OF SIMILAR NATURE AND COMPLEXITY
(LAST FIVE YEARS)**

(TO BE FURNISHED BY THE TENDERER)

Sl. No.	Agreement No.	Name of Client/project authority	Contract Value	Month/year of completion	
				As per contract	As per actual

Note: Completion Certificate from Client/Project authority are required to be furnished. Details of significant achievement of the bidder(if any) may be furnished.

Date:.....

Signature:.....

Format for identifying Micro, Small & Medium enterprises under MSMEDA'2006

(To be filled in by the respective enterprise/firm/corporation)

(Strictly for private use only)

1. Name of the enterprise/firm/corporation & Address

2. Nature of business of the firm/corporation/entity Engaged in Mfg.or Production of goods providing/tendering of Services
3. Nature of business with **CPDO(NR)**

4. Investment in Plant & machinery or in Equipment (other than land and building) if engaged in Mgr.or production of goods if engaged in providing / rendering of Services
- A) Micro Enterprise Less than Rs.25Lakhs Less than Rs.10lakhs
- B) Small Enterprise More than Rs.25lakhs But less then Rs.5cr. More than Rs.10lakhs but less than Rs.2cr.
- C) Medium Enterprise More than Rs.5cr but Less than Rs.10cr. More than Rs.2cr. but less than Rs.5cr.
5. Have you filed the requisite memorandum with notified state / central authorities under theAct.
 In case of micro & small enterprises/Firm/Co/ With state authorities Yes/No
 In case of medium enterprises/firm/co With central authorities Yes/No
6. If yes, date & ref. of filling memorandum

(Signature of authorized Person with Seal and Date)

INFORMATION SYSTEM ON ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)

(Payment to parties through ECS/RTGS/NEFT/Net Banking)

- 1. PARTY'S NAME :.....
- Address :.....
- Email ID :.....
- Phone/Mobile No. :.....

2. PARTICULARS OF BANK ACCOUNT:

- A. BANK NAME :.....
- B. BRANCH NAME :.....
- Branch code :.....
- Address :.....
- Telephone No. :.....

C. 9-DIGITS CODE NUMBER:.....
OF THE BANK & BRANCH (MICR Code)

(Pl. enclose a copy of cancelled cheque for record & correctness of code number)

D. IFSC Code of the Beneficiary Bank:

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E. ACCOUNT TYPE:.....
(S.B. Account/current Account or Cash Credit)

F. BANK ACCOUNT NO. OF THE PARTY.....

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user Company responsible.

I agree to bear bank charges for transaction through ECS/NEFT/RTGS.

Date: _____
(.....)
Signature of the party

Certified that the particulars furnished above are correct as per our records.

(Bank's Stamp)

(.....)
Signature of the Authorized Official from the bank

QUESTIONNAIRE

Bidders should furnish specific answers to all the questions given below in case a question does not apply to a bidder the same should be answered with the remark "not applicable" bidders may please note that if the answers so furnished are not clear and/or are evasive, the bid will be liable to be ignored.

1.	Name of the Firm/Agency	:	
2.	Full address	:	
3.	Telephone No. (Office & residence)	:	
4.	Fax No.	:	
5.	Mobile No. & WhatsApp No.	:	
6.	e-mail	:	
7.	Date of Establishment of the firm & Registration number of the firm issued by Central/State Govt. of Registrar of companies under Companies Act.	:	
8.	PAN Number issued by dept. of Income Tax	:	
9.	Sale Tax registration Number	:	
10.	TIN Number	:	
11.	Bank Account Number Name of Bank Branch Name & Branch code IFSC code	: : : :	
12.	Brand of goods offered:	:	
13.	Name & address of manufacturer:	:	
14.	Name of the Permanent Representative to be visiting CPDO (NR), Chandigarh - 160002 regarding the contract	:	
15.	State whether business dealings with you have been currently banned by any Ministry/Deptt. of Central Govt. or any State Govt.	:	

Dated:
Place:

Signature of the Tenderer(s):
Name(s):
Designation(s):