

TENDER FORM No.....

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



सत्यमेव जयते

**TENDER FORM
FOR THE SUPPLY OF POULTRY FEED INGREDIENTS/
FEED ADDITIVES/SUPPLEMENTS/CHICK & EGG BOXES/
PADDY HUSK/FILLER FLATS**

Name :.....
Address:.....
Phone :..... Mobile:.....
e-mail :.....

**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.cpdonrhd.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

TENDER FORM

F.No.CPDO(NR)/FT/2015/2947

Date:10-11-2015

To

Sub: Inviting Tender for procurement of feed ingredients/additives/chick & egg boxes –reg.

Ref: Our Open Tender F.No. CPDO(NR)/FT/2015-16/ dated: 08.11.2015. Published in Central Public Procurement Portal of Govt. of India.

Dear Sir (s)

With reference to the above, please find enclosed herewith one set of tender document for your use. You are requested to submit your lowest rates in a sealed cover well before the scheduled date and time for our consideration. This office does not take any responsibility for postal delay, if any occurred. Late tenders will not be considered under any circumstances.

Each column/blank be filled properly and every paper/documents enclosed with bid documents must be signed / stamped by the authorized signatory of the firms/company.

The tender rates to be remain open for acceptance upto 90 (ninty) days from the date of opening.

Encl: As above

Yours faithfully,

DIRECTOR
CPDO (NR), CHANDIGARH

Cash receipt No (for purchase of Tender form) _____ Dated _____ Rs. _____

CASHIER

INSTRUCTION TO BIDDERS

Sealed tenders are hereby invited on behalf of the President of India, Ministry of Agriculture, Deptt. of Animal Husbandry, Dairying & Fisheries from reputed, experienced and eligible suppliers for poultry feed ingredients/additives/supplements/chick & egg boxes to the CPDO (NR), Chandigarh during the period of 12 months commencing from 01-01-2016 to 31-12-2016. The terms and conditions of the contract which will govern the contract made are those contained in the General conditions of contract applicable to the contracts and the special terms and conditions are detailed in the tender form and its schedules. Please submit your rates in the tenders form if you are in a position to furnish the requisite services in accordance with the requirements stated in the attached schedules.

2. The cost of tender document containing detailed specifications with terms & conditions has been priced Rs.500/- which obtain directly from the office of CPDO (NR) or by post through cash or DD/M.O in favour of the Director, CPDO (NR), Chandigarh-2. The tender documents also can be downloaded from our website www.cpdonrhd.gov.in and must accompany with DD of Rs.500/- towards the cost of tender. Tender documents are not transferrable and cost of tender document is not refundable. The Director, CPDO (NR), Chandigarh-2 will not be held responsible for any kind of postal delay or delay in delivery of the documents/or non-receipt of the documents (if any).
3. The original copy of the tender is to be enclosed in double cover. The inner cover should be sealed. The outer cover should be subscribed "*Tender for supply of feed ingredients/additives/chick & egg boxes at CPDO (NR), Chandigarh*" and the **tenderer shall place two envelopes clearly marked containing technical bid and financial bid separately in the main envelop**. All Tenders should be sent by Registered Post. Tenders to be hand delivered should be put in the tenders box, which will be kept in the Administrative block of the Central Poultry Development Organization (NR), Industrial Area, Phase-I, Chandigarh-160002 not later than time 1.00 p.m. dated 08.12.2015.
4. The initial period of Contract would be for one year. The Director, CPDO (NR), Chandigarh-2 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.
5. **Bid Security (Earnest Money):**
 - a. Bid Security to be deposited only in the shape of Fixed Deposit Receipt/ Demand Draft issued by a reputable nationalized bank duly pledged in favour of "Director, CPDO (NR), Chandigarh" and valid for three months from the date of opening of tender.
 - b. The particulars of the earnest money deposited must also be superscribed on the top of the envelope by indicating the bank guarantee and date, failing which the tenders will not be opened.
 - c. The tender will not be considered if earnest money is not deposited or insufficient earnest money is deposited with the tender.
 - d. The tenderer is being permitted to give tender in consideration of the stipulations on his part that after submitting his tender, he will not resale from his offer or modify the terms and conditions thereof. If the tenderer fail to observe and comply with the foregoing stipulation the aforesaid amount of EMD will be forfeited by the Director, CPDO (NR), Chandigarh.
 - e. Unsuccessful Tenderer's Earnest Money will be discharged or returned as promptly as possible as but not later than ninety days.
 - f. The successful Tenderer's Earnest Money will be discharged upon the Tenderer signing the contract.
 - g. The Earnest Money may be forfeited if a Tenderer withdraws its tender during the period of tender validity specified by the Tenderer on the Tender form, or in case of a successful Tenderer, if the Tenderers fails to sign the contract.
6. **Late Tenders:**

Any tender(s) received by the Director, Central Poultry Development Organization (NR), Industrial Area, Phase-I, Chandigarh after the deadline for submission of tender will be rejected and returned unopened to the tenderer.
7. **Opening of the Tenders:**

The tender will be opened on 08.12.2015 at 3.00 p.m. at the Conference hall of the Director, Central Poultry Development Organization (NR), Industrial Area, Phase-I, Chandigarh. In the event of any kind of holiday falls on the specified dates, the proceedings will take place on the next working day, at the same time & venue. Tenderer is at liberty to be present or to authorize a representative to be present at the time of

opening of the tenders. The name and address of the representative who would be attending the opening of the tenders on tenderer's behalf should be indicated in the tenders. Name and address of permanent representative of the tenderer if any, may also be indicated.

8. Period of validity of Tenders:

- a. Validity of Tenders shall be 12 months after the date of tender openings. A tender valid for a shorter period shall be rejected by the Director, CPDO (NR), Chandigarh-2 as non-responsive.
- b. In exceptional circumstances, the Director, Central Poultry Development Organization (NR), Industrial Area, Phase-I, Chandigarh-160002 may solicit the Tenderer's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The Earnest Money provided shall also be suitably extended. A Tenderer may refuse the request without forfeiting its Earnest Money. A Tenderer granting the request will not be permitted to modify its tender condition.

9. Quotation of rate:

- a. The rate should be quoted keeping in view of supply the material as per specification, delivery at F.O.R CPDO (NR), Chandigarh inside feed Godown, inclusive of all costs, sales tax, VAT etc, transportation charges, charges for loading & unloading the materials, etc.
- b. The rates quoted for supply of material in tender be given both in words and figures failing which the same is liable to be rejected. Overwriting/erasing in rates to be quoted by the tenderer will not be allowed otherwise the tenders may be rejected.
- c. The rates quoted shall remain valid for one year and no enhancement whatsoever shall be claimed by the tenderer.
- d. The service taxes or any other tax which is as per the rules of the Govt. shall be deducted at source from the bills of the successful tenderer, as per rules/instructions made applicable from time to time by government.

10. Evaluation of financial Bid:

- a. The contract shall ordinarily be awarded to the lowest evaluated bidder and whose bid has been found to be responsive and who is eligible and qualified to supply the material satisfactorily.
- b. The Director, CPDO (NR), Chandigarh-2 is not bound to accept the lowest or any other tenders and also reserve to itself the right of accepting the tenders in whole or in part. You are however at liberty to Tenders for the whole or any portion or to state in the tenders that the rates quoted shall apply only if the tenders are considered fully. Other conditional Tenders will not be accepted.

11. Notification of Award:

- a. Prior to the expiration of the period of tender validity, the Director CPDO (NR), Chandigarh-2 will notify the successful tenderer in writing by FAX/Telegram or any other form of communication. Formal letter of acceptance and work order of the Tenders will be forwarded as soon as possible, but the earlier instructions in the FAX/Telegram etc, should be acted upon immediately.
- b. The notification of award will constitute the formation of the contract.
- c. Upon the successful Tenderer's furnishing of the contract the Director, CPDO (NR), Chandigarh-2 will promptly notify each unsuccessful tenderer and will discharge its Earnest Money.
- d. 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.

12. Security Money:

- a. The security money equivalent to the extent of 10% of total estimate value of the tender 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 -2. 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, Central CPDO (NR), Chandigarh-2, the earnest money will be forfeited.
- b. 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-2 for all payments to Govt statutory obligation.

- c. 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, Director, CPDO (NR), Chandigarh-2 may make the award to the next lowest evaluated tenderer or call for new tenders.
 - d. No interest on security deposit and earnest money deposit shall be paid by the Director, CPDO (NR), Chandigarh-2 to the tenderer.
13. The Schedules of the tender form should be returned intact and pages should not be detached. In the event of the space provided on the schedule form being insufficient for the required purpose, additional pages may be added. Each additional pages must be numbered consecutively and be signed in full by the tenderer. In such cases reference to the additional pages must be made in the tender form. If any modification of the schedule is considered necessary it should be communicated by means of a separate letter along with the tender.
14. The tenders are liable to be ignored if complete information as required is not given therein or if the particular asked for in the schedules to the tenders is not fully filled in. Individual signing the tenders or other documents connected with the contract may specify whether he signs it in the capacity of (i) a sole proprietor of the firm or constituted attorney of such sole proprietor, or (ii) a partner of the firm if it be partnership in which case he must have authority to refer to arbitration dispute concerning the business of the partnership whether by virtue of the partnership agreement or power of attorney or (iii) constituted attorney of the firm if it is a company.
15. In case of partnership firms, where no authority has been given to any partner to execute the contract/agreement concerning the business of the partnership, the tender and all other related documents must be signed by every partner of the firm. A person signing the tender form or any other documents forming part of the contract on behalf of another shall be deemed to warranty that he has authority to bind such other and if, an enquiry it appears that the persons so signing had no authority to do so, the Director, Central Poultry Development Organization (NR), Chandigarh-2 shall without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages. Each page of the tender and the schedules to the tenders and annexure, if any, should be signed by the tenderer.
16. The Director, Central Poultry Development Organization (NR), Industrial Area, Phase-I, Chandigarh-160002 reserves the right at the time of contract award to increase or decrease the quantity of material without any change in unit price or other terms and conditions.
17. **Signing of Contract:**
The Agency, on award of the contract should execute an agreement on with Director, Central Poultry Development Organization (NR), Industrial Area, Phase-I, Chandigarh-160002 incorporating of the terms and conditions.
18. **Resolution of Disputes - Arbitration:**
- a. Decision of Director, CPDO (NR), Chandigarh -2 shall be final for any aspect of the contract and binding to all parties.
 - b. 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.
 - c. Pending the submission of and/or decision on a dispute, difference or claim or unit 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.

19. The Director, Central Poultry Development Organization (NR), Industrial Area, Phase-I, Chandigarh 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.

20. Acceptance:

Acceptance both provisional and final regarding the supply of feed ingredients/additives/supplements/ chick & egg boxes at the Director, CPDO (NR), Chandigarh-2 or his authorized representative.

21. Only those firms will be considered for financial bid who will qualify in the technical bid.

22. The tender being submitted by the firm, all pages along with enclosures must be numbered. The following self attested documents are required to be enclosed with the tenders in a separate cover as technical bids. Only those firms providing the following documents would be considered eligible and also fill the page number for claiming the fulfillment of requisite conditions as given in the column item wise:

Sl.No	Documents papers to be submitted with Tender Bid and to be arranged accordingly	Page No. of enclosures
1.	Cost of Tender Form (if downloaded from the website).	
2.	Bid Security (EMD) in shape of Fixed Deposit Receipt/Demand Draft duly pledged in favour of Director, CPDO (NR), Chandigarh valid for 90 days after opening of tender	
3.	Registration certificate of the firm from Registrar of firms from Central/State Govt. of Registrar of companies under Companies Act.	
4.	Certified copy of PAN/ITCC issued by dept. of Income Tax	
5.	Certified copy of Sale Tax / CST clearance certificate	
6.	Certified copy of TIN Number in the field of related supply.	
7.	Duly completed Questionnaires	
8.	Photocopy of Bank details alongwith name of bank, A/C No. and Address proof etc.	
9.	Experience of supplying poultry Feed items either in Central / State / Universities/Autonomous bodies or any other Government Department or organization of repute at least for two years in the related field of supply. As an evidence/proof, copy of supply order/certificates should be enclosed.	
10.	Turnover of Rs. 30.00 Lakh per annum for last three financial years. As an evidence/proof, copy of audited Balance Sheet certified by the Chartered Accountant and IT return/IT clearance certificate for last 2 years should be enclosed.	
11.	Product Literature / Leaflets, if any	
12.	If any agency is exempted from depositing of the above documents, a copy of supporting government orders should be enclosed.	

Note:

1. Financial bid will be opened only for those Firms, whose technical bid is found in consonance with terms & conditions of the tender and the tenders of the firms not found technically responsive or qualified will be declared as disqualified without assigning any reason.
2. The technical bids and financial bids may be submitted in separate envelopes to be sealed and put in a main cover.
3. The competitiveness of the rate(s) of material will be decided and thereby the contract may be awarded to the successful bidder.
4. Price schedule duly completed enclosed with Financial bidding documents & Price should be valid 12 months from the date of opening of bids.
5. All the pages of tender document must be signed by the tenderer while submitting bid documents. The terms and conditions shown in draft agreements can solely be changed by the Director CPDO (NR) Chandigarh at his discretion and shall be binding up on the tenderer at the time agreement entered into.

GENERAL TERMS AND CONDITIONS

1. The Tenderer shall submit his tender only in case he has experience in the field of supply of feed ingredients/additives/supplements/chick & egg boxes referred and he is in a position to take up the same.
2. The original copy of the tender is to be enclosed in double cover. The inner cover should be sealed. The outer cover should be subscribed "*Tender for supply of feed ingredients/additives/chick & egg boxes at CPDO (NR), Chandigarh*" and the tenderer shall place two envelopes clearly marked containing technical bid and financial bid separately in the main envelop.
3. The technical bids and financial bids may be submitted in separate envelopes to be sealed and put in a main cover.
4. The tenders will not be considered and Summarily rejected if the firm do not enclose the following documents:
 - a. A copy of Latest Income Tax Clearance certificate of current year/Latest Income Tax Returns.
 - b. A copy of PAN Card issued by the concerned authorities.
 - c. Financial Status of Firm: The firm must have a reputed one and financially sound to execute supplies. Minimum Rs. 30 Lakhs turnover per annum is required. Copies of supply orders executed to Central/State/Autonomous Bodies/Local Bodies may be submitted.
 - d. Duly completed Questionnaires
5. Price schedule duly completed enclosed with Financial bidding documents & Price should be valid for 12 months from the date of opening of bids.
6. The Tenderer after submission of his tender shall not reverse or modify the rates, terms and conditions of the tender, failing which the EMD deposited by him shall be forfeited.
7. Any erasures or alterations that may have been in the Tender Form before it is received by the prospective tenderer(s) and also any further erasures or alterations(if any) that may be made the course of completing the form should be initialed by the Tenderer(s).
8. Only in the event of the offer not being accepted, the EMD will be refunded after he had applied for the same. The request should be signed by the same person who signed the tender and its documents. However, he may authorize any agent under his signature to collect the refund of EMD from the CPDO (NR), Chandigarh.
9. The EMD and Security Deposit shall not carry any interest.
10. EMD in the shape of Cheques from the bidders will not accept in any case.
11. Conditional tenders shall not be accepted.
12. The entire tender documents should be returned in tact as per the serial page numbers and without removing any pages. In the event of space provided on the tender form(s) being insufficient for the required purpose, additional pages may be added. Each added page must be numbered consecutively and signed in full by the tenderer. In such case, reference to the additional pages must be made in the tender form(s). If any modification of the tender form/documents is considered necessary, it should be communicated by means of a separate letter along-with the tender.
13. The tender is liable to be ignored if complete information required is not given therein or if the particulars asked in the tender and the documents connected with the tender are not furnished in complete. He is required to sign each and every page of this tender documents and additional sheets, if any as acceptance to the contents.
14. Tenderer is required to specify whether he signs in the capacity of "sole proprietor" or "partner of the firm." In such case he must have the authority to refer to arbitration dispute concerning the business of the partnership.
15. In case of partnership firms, where no authority to refer disputes concerning the business of the partnership has been concerned on any partner, every partner of the firm must sign the tender and other related documents. A person signing the tender form or any other documents forming part of the tender on behalf of another person shall be deemed to warranty that he has authority to bind such other person. However, on enquiry if the person so signing had no authority to do so, the Director, CPDO (NR) shall without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages.

16. The rate quoted should be inclusive of cost of delivery at F.O.R CPDO (NR), Chandigarh inside feed Godown, inclusive of all costs, sales tax, VAT etc, transportation charges, charges for loading & unloading the materials, etc.
17. The tender to remain open for acceptance upto 90 days from the date of opening. The validity of below 90 days will not be acceptable and tender forms will be treated as cancelled/rejected.
18. The Director reserves to himself the right to negotiate the tender rate with Govt. organization/Corporations, if necessary.
19. Insurance charges incurred by the contractor, if any, for transportation and till the delivery of the goods shall not be paid by the Director, CPDO (NR), Chandigarh.
20. Demand Draft/FDR/TDR/Banker's Cheque for EMD as mentioned in schedule should accompany the Tender document.
21. All the rates/conditions should be quoted in the space provided in the tender form and for more information, additional pages may be added. Over writing on rates is not allowed. The tenderer should duly sign the changes, if any made in the tender documents.
22. State and Central taxes and excise duty, if any, should be mentioned separately in the tender form.
23. The Director at his discretion can change the terms and conditions mentioned in the tender document.
24. Incomplete tender for want of valid VAT/TIN Registration No., STCC, PAN No. etc and required amount of Bid security shall be liable to be rejected summarily and no correspondence in this regard shall be entertained.
25. In all disputes, the decision of the Director will be final and binding on the supplier.
26. The Director reserves the right to reject a part or entire tender without assigning any reasons.
27. The purchaser of the form only should use the same and it is not transferable. The tender not submitted in prescribed form will be summarily rejected. This office reserves the right to reject all or any tender, lowest or otherwise without assigning any reason thereof.
28. Any clarification if required in this matter may be obtained from the office on any working day before closing date of the tender.
29. Performance security (Security Money) @10% of total contract value in the shape of Fixed Deposit Receipt (FDR) only shall be deposited within 10 days from the date of issue of award of contract. FDR should be valid for the period of 60 days beyond the contract period of one year from the date of opening of tender. No consignment will be accepted if the Security Money is not deposited by the contractor.
30. Any bid security will not be linked to any pending amount in this organization.
31. Validity of offer should be strictly in accordance with the condition of tender and validity of offer should be for 12 months from the opening of tender.
32. If the required documents and bid security are not in the "technical bid envelop", the price bid envelop will not be opened in such conditions and such tender form shall not be considered for opening. The out cover should indicate tender number, name of the feed ingredients and opening date on the top of the right hand corner separately in Tender.
33. The Government may rescind the contract by two weeks notice to contractor in writing:-
 - a) If the contractor decline, neglect or delay to comply with any demand or requisition in any other way failed to perform or observe any condition of the contract or are in the opinion of the Government which shall be final not likely to carry my/our contract satisfactorily.
 - b) If the contractor assigns or sublet my/our contract without the written approval or if the contractor attempt to do so.
 - c) If the contractor or any of our partners become insolvent or apply for relieve as an insolvent debtor(s) make any composition with my/our creditor(s) or attempt to do so.
 - d) If the contractor or any of the contractor's agent(s) or servant(s) shall
 - i. Be guilty or fraud in respect of the contract or any other contract entered into by the contractor with the Government or
 - ii. Directly or indirectly given promise or offer any bribe, gratuity, gift, loan perquisite, reward, or advantage pecuniary or otherwise to any Officers or person in the employment of the Government in any of way relating to such Officer's or persons' office or employment or attempt to do so.

In case of such recession the contractor Security Deposit shall stand forfeited and be absolutely at the disposal of Government with or without prejudice to any other remedy or action that the Government may have to take.

34. Notwithstanding anything therein before contained and without prejudice thereto, the Government may recover from the contractor compensation, such sums as they, at their discretion, which shall be final, may consider reasonable.
 - i. If any Government property entrusted to contractor under the contract be lost, damaged or depreciated, unless such loss, damaged or depreciated be due to an act of God or of the Nation's enemies.
 - ii. If any damage be done to the Government's other property from any cause whatsoever arising through the action of contractor(s), either contractor's servant(s) agent(s) or employee(s).
 - iii. If contractor fail to observe or perform any condition of the contract.
35. Decision as to recovery of the money from contractor in respect of purchase or arrangement at contractor's expenses or of compensation by the Government under Clause above and any order for recession of the contract by the Government under Clause above shall be final and conclusive.

SPECIAL TERM & CONDITION

1. 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.
2. 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.
3. 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.
4. Weighment will be made at 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.
5. 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.
6. Supply should be made against the net weight of the ingredient excluding the weight of the Gunny/Synthetic bags.
7. For convenience, the gross weight of each empty Gunny bag is taken as 1 kg. and for the plastic bag as 0.5 kg. Empty bags will be returned.
8. 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.
9. 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.
10. 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-2, In case of any disputes, the second sample shall be sent to the Director, Central Poultry Development Organisation & Training Institute, Hessarghatta, Bangalore 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.
11. The contractor should deliver the article(s) as per specification mentioned in the "Schedule" to tender.
12. 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.

13. 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.
14. 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.
15. 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.
16. 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.
17. 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.
18. 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.
19. 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.
20. For moisture, clay, straw and non-food grains deduction will be made at full rate.
21. Prorata deduction in payment will be made for short fall in analytical composition only upto rejection level.
22. All the bills should be submitted in triplicate in the name of the Director, CPDO (NR), Chandigarh -160 002 for payment.
23. No part payment will be made. 100% payment will be made after receiving the analysis report.
24. The applicable taxes i.e. VAT Charges will be deducted at source from the bills.

All the above general and special terms and conditions serially numbered from 1 to 35 and 1 to 24 respectively are acceptable to me/us.

Signature(s):

Name:

Designation:

Seal of the firm:

**TENDER FOR PURCHASE OF POULTRY FEED INGREDIENTS/FEED
ADDITIVES/SUPPLEMENTS/CHICK & EGG BOXES AT CPDO (NR), CHANDIGARH FOR THE
PERIOD OF 1ST JANUARY, 2016 TO 31ST DECEMBER, 2016**

Reference:

Date:

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 purchase of Feed Ingredients/additives/supplements/chick&egg boxes - reg.

Sir,

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.
3. Our offer of rates is indicated in the enclosed and prescribed rate invitation sheet provided by you. The rates quoted are final for the currency of the periods specified in the rate invitation sheet and I/we agree to hold this offer open till 12 months from the opening of tender.
4. I/We am/are not facing any legal proceedings for violation of any Govt. Acts, Rules & laws from any agency/department/court of law.
5. 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.
6. The following pages have been added to and form a part of this Tender _____.
7. Fixed Deposit Receipt No. _____ dated _____ of Rs. _____ drawn in favour of Director, CPDO (NR), Chandigarh and payable at Chandigarh is enclosed as earnest money as required.

Yours faithfully,

Date:

Place:

Signature of witness to contractor's:

Name:

Address:

Signature of the Tenderer(s):

Name(s):

Designation(s):

Seal of the Firm:

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 witness to contractor's:

Name:

Address:

Signature of the Tenderer(s):

Name(s):

Designation(s):

Seal of the Firm:

**SCHEDULE OF TENDER
FOR PURCHASE OF FEED INGREDIENTS / ADDITIVES / SUPPLEMENTS /
CHICK & EGG BOXES FOR THE PERIOD OF 1/1/2016 TO 31/12/2016**

S.	Item	Description
1.	Name of the Authority inviting Tenders	Director Central Poultry Development Organization (NR) Industrial Area, phase-I, Chandigarh - 160 002
2.	Purchaser's Mailing Address	Director Central Poultry Development Organization (NR) Industrial Area, phase-I, Chandigarh - 160 002
3.	Open Tender Notice No./Date	F.No.CPDO (NR)/FT/2015/2947 dt. 10.11.2015
4.	Preparation of Bids	<ol style="list-style-type: none"> 1. Price Schedule – Delivery F.O.R CPDO (NR), CARI, Industrial area, phase-I, Chandigarh -2 2. Language of Bids – English. 3. List of reputed costumers / clients to whom supply has been made during last two years, may be supplied, if any. 4. The amount of Bid security – Amount as per mentioned in tender. 5. The bid security must be valid 90 days.
5.	EMD to be deposited with Tender	Bid Security should be deposited in the shape of FDR/DD issued by a reputable nationalized bank duly pledged in favour of “Director, CPDO (NR), Chandigarh” and valid for three months from the date of opening of tender.
6.	Submission of Bids	<ol style="list-style-type: none"> 1. Number of copies required is One. 2. “Technical Bid) & “Price Bid” should be kept separately in two different sealed envelopes superscripted thereon TECHNICAL BID and PRICE BID within a larger sealed packets / envelopes. The larger outer cover should indicate "Tender for supply of feed ingredients /additives/chick & egg boxes at CPDO (NR), Chandigarh”on the top of the right hand corner. 3. Closing time and date for sale of Tender documents upto 1300hrs on 08.12.2015 4. Closing time and date for receipt of Tender documents upto 1300hrs on 08.12.2015
7.	Time, date and venue of opening of tenders	1500hrs on 08.12.2015 at Conference hall of the CPDO (NR)
8.	Security Deposit	Security Deposit (10% of the value of the purchase order) should be deposited in the shape of FDR only issued by a reputable nationalized bank duly pledged in favour of “Director, CPDO (NR), Chandigarh” and valid for 14 months from the date of opening of tender and to be deposited within 10days from the award of tender.
9.	Tender (Rate Invitation) form	Enclosed
10.	Specifications of feed ingredients / additives/supplement /chick & egg boxes	Enclosed
11.	General terms and conditions	As detailed enclosed
12.	Special terms and conditions	As detailed enclosed after general terms and conditions

SCHEDULE OF SUPPLY
FOR PURCHASE OF FEED INGREDIENTS / ADDITIVES / SUPPLEMENTS /
CHICK & EGG BOXES FOR THE PERIOD OF 1/1/2016 TO 31/12/2016

Sl.No.	Name of the feed Ingredient/Supplements /items	Total quantity required (Approx)	Accounting Unit	Bid Security to deposited in the shape of FDR only	Period of supply	Place of Delivery FOR CPDO (NR), Chandigarh	
1.	Yellow Maize	6800 Per Qtls.	Per Qtls.	Rs.5,10,000/-	01-01-2016 to 31-12-2016	Inside feed Godown	
2.	Soyabean Meal (solvent extracted)	2700 Per Qtls.	Per Qtls.	Rs.4,71,000/-			
3.	Groundnut Cake (solvent extracted)	1000 Per Qtls.	Per Qtls.	Rs.1,57,000/-			
4.	Rice Polish	2300 Per Qtls.	Per Qtls.	Rs.1,54,000/-			
5.	Mineral Mixture (ISI Mark)	300 Per Qtls.	Per Qtls.	Rs.1,14,000/-			
6.	Marble Chips	200 Per Qtls.	Per Qtls.	Rs.3,000/-			
7.	Rice Husk	1200 Per Qtls.	Per Qtls.	Rs.34,400/-			
8.	Di calcium Phosphate	2500 Per Kg.	Per Kg.	Rs.5,000/-			
9.	Vitamin AB2D3K – powder	500 Per Kg.	Per Kg.	Rs.13,000/-		Inside Central store	
10.	Vitamin B complex powder(Double strength)	200 Per Kg.	Per Kg.	Rs.5,000/-			
11.	Vitamin B12 Powder	400 Per Kg.	Per Kg.	Rs.1,300/-			
12.	Vitamin E Dry Powder	200 Per Kg.	Per Kg.	Rs.7,000/-			
13.	L-Lysine	400 Per Kg.	Per Kg.	Rs.3,000/-			
14.	DL-Methionine	400 Per Kg.	Per Kg.	Rs.11,000/-			
15.	Choline Chloride	750 Per Kg.	Per Kg.	Rs.2,500/-			
16.	Probiotic	400 Per Kg.	Per Kg.	Rs.5,500/-			
17.	Coccidiostat	1400 Per Kg.	Per Kg.	Rs.5,500/-			
18.	Toxin Binders with acidifier	1400 Per Kg.	Per Kg.	Rs.4,000/-			
19.	Poultry feed enzyme	450 Per Kg.	Per Kg.	Rs.3,000/-			
20.	Liver tonic & growth Promotor Powder	750 Per Kg.	Per Kg.	Rs.2,500/-			
21.	Common Salt	5000 Per Kg.	Per Kg.	Rs.2,000/-			
22.	Un grinded Salt	2000 Per Kg.	Per Kg.	Rs.1,000/-			
23.	Chick boxes	2000 Nos.	Per box	Rs.2,500/-			Inside Hatchery store
24.	Egg boxes	4000 Nos.	Per box	Rs.6,500/-			
25.	Filler flats	400 Bundles.	Per Bundles.	Rs.6,000/-			

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.

SPECIFICATION OF FEED INGREDIENTS

1. YELLOW MAIZE:

Gross Examination:

- i. 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.
- ii. The maize should be full in size, free from insect, weevils, broken and damaged kernels.
- iii. The maize should also be free from fungus, storage pest infestation, aflatoxin and any other mycotoxins and should be free from pesticide residues.
- iv. 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:

s.n	Nutrient/item	Required level	Rejection level*
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):

Gross Examination:

- i. 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).
- ii. The must be free from roasted soyabeans, lumps, and extraneous adulterants, rancidity, insect or fungus infestation and from fermented musty or other objectionable odours.
- iii. The meal should be free from extraneous matter such as dirt, iron and other metallic pieces.
- iv. 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:

s.n	Nutrient/item	Required level	Rejection level*
1.	Moisture % by weight, Max	10.0%	Above 13.0%
2.	Crude Protein (N×6.25) % by weight, Min	48.0%	Below 44.0%
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%

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

3. GROUND NUT CAKE MEAL (SOLVENT EXTRACTED):

- i. The de-oiled Groundnut cake should be solvent extracted batch type.
- 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. The meal should be in cakes form (it should not be powdery).
- iii. The material should be free from fungal or insect infestation.
- iv. 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:

s.n	Nutrient/item	Required level	Rejection level*
1.	Moisture % by weight, Max	10.0%	Above 13.0%
2.	Crude Protein (N×6.25) % by weight, Min	45.0%	Below 42.0%
3.	Acid Insoluble Ash % by weight, Max	2.5%	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.	Aflatoxin (Max)	Nil	Above 0.20ppm
7.	Urea % by weight, Max	Nil	Above 2.0%

0.05 ppm of aflatoxin will attract 1% pro-rata cut. 1% Urea will attract 3% pro-rata cut.

4. **RICE POLISH:**

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:

s.n	Nutrient/item	Required level	Rejection level*
1.	Moisture % by weight, Max	10.0%	Above 13.0%
2.	Crude Protein (N×6.25) % by weight, Min	12.0%	Below 9.0%
3.	Acid Insoluble Ash % by weight, Max	2.5%	Above 4.0%
4.	Crude Fibre % by weight, Max	5.0%	Above 9.0%
5.	Crude Fat % by weight, Min	12.0%	Below 10.0%

5. **MARBLE CHIPS:**

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 stitched or rolled over or hand stitched with strong jute twine.

Chemical composition:

s.n	Nutrient/item	Required level	Rejection level*
1.	Moisture % by weight, Max	01.0%	Above 02.0%
2.	Calcium % by weight, Min	35.0%	Below 32.0%
3.	Total Ash % by weight, Min	99.0%	Below 95.0%

6. **MINERAL MIXTURE (ISI MARK):**

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

Chemical composition:

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%

7. **DI-CALCIUM PHOSPHATE:**

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

Chemical composition:

s.n	Nutrient/item	Required level	Rejection level*
1.	Moisture % by weight, Max	3.0%	Above 4.0%
2.	Calcium % by weight, Min	25.0%	Below 20.0%
3.	Phosphorus % by weight, Min	20.0%	Below 15.0%

8. **RICE HUSK:**

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.

* **For Prorata deduction on nutrient quantity.**

I/we accept to supply the feed ingredients/Rice husk as per the above specifications.

Signature(s):
Name(s):
Designation(s):
Seal of the Firm:

SPECIFICATION OF FEED ADDITIVES/SUPPLEMENTS

S.No	Name of the feed additives/Supplements	Composition/ Contents
1.	Vitamin AB ₂ D ₃ K – powder	<i>Each grams contains :</i> Vitamin A - 82500 I U Vitamin B ₂ - 50mg Vitamin D ₃ -12000 IU Vitamin K - 10 mg
2.	Vitamin B complex powder (Double strength)	<i>Each grams contains :</i> Vitamin B ₁ – 8 mg VitaminB ₆ – 16 mg VitaminB ₁₂ – 80 mcg Niacin – 120mg Calcium pantothenate – 80mg Folic Acid – 8 mg. Vitamin E – 80 mg
3.	Vitamin B12 Powder	<i>Each Kg contains:</i> Vitamin B ₁₂ - 100mg
4.	Vitamin E Dry Powder	50% W/W
5.	L- Lysine (Monohydrochloride)	Feed grade 98 -99% pure W/W (DM Basis)
6.	DL- Methionine	Feed grade 99% pure W/W (DM Basis)
7.	Choline Chloride	Feed grade 60% W/W (dry on cereal carrier)
	Probiotic	<i>Each 500gm contains:</i> Lactic acid bacillus - 300 million CFU Live yeast - 30gm Amino acids - 30 gm
8.	Cocciostat	DiClazuril – 1 gm/kg
9.	Toxin Binders with acidifier	Hydrated Sodium Calcium Aluminium, Acetic acid, Ammonium formate, Citric acid salt, Bacillus Subtillis, Sterilized activated charcoal, Calcium propionate, Sodium Bentonite, MOS
10.	Poultry feed enzymes	Cellulase, Xylenase, Pectinase & Phytase
11.	Liver tonic & growth Promotor Powder	Hepatoprotectors, Mannanoglycosaccharide, Amino acids & Phosphalides
12.	Common Salt	Na Cl in powder form
13.	Un grinded Salt	Na Cl in stone (ungrinded) form

I/we accept to supply the feed additives/supplements as per the above specifications.

Signature(s):

Name(s):

Designation(s):

Seal of the Firm

Note:

The above feed additives must be supplied from Manufacture Company –“Merind, Wokhardt, Pfizer, Ranbaxy, Vetcare, Cadila Synergy, Vasper, KAPL, and Venky’s & other reputed companies.

SPECIFICATION OF CHICK BOX /EGG BOX / FILLER FLATS

1. CHICK BOX:

Standard size with good quality card board 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, Chandigarh
(ii) Ashoka Eblem (As high as possible)

DIMENSION 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"

DIMENSION OF THE COVER

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.
5. Partition length 45.1/4" height 6.1/4" with cover.

2. EGG BOX:

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

3. EGG FILLER FLATS:

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

I/we accept to supply the chick boxes/egg boxes/filler flats as per the above specifications.

Signature(s):

Name(s):

Designation(s):

Seal of the Firm

PRICE BID FORM

Date

To,
**The Director,
Central Poultry Development Organization (NR),
Chandigarh -160 002**

Ref. Your bidding documents F.No.CPDO(NR)/FT/2015/2947 dated 10th November, 2015

Having examined the above mentioned bidding documents, the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver.....
.....
(name of feed ingredients/additives/supplements/chick box/egg box/filler flats) in conformity with the said bidding documents for the sum as shown in the price schedules, attached herewith and made part of this bid.

We undertake, if our bid is accepted, to deliver the goods and complete the services in accordance with the delivery schedule specified in the Schedule of Requirements after fulfilling all the applicable requirements incorporated in the above referred bidding documents.

If our bid is accepted, we will provide you with performance security as per the instructions specified in General terms & conditions (GTC) and in a form acceptable to you in terms of GTC clause 29 for a sum equivalent to 10 % (ten percent) of the contract price for the due performance of the contract.

We agree to abide by this bid for the bid validity period specified in the GTC clause 31 (read with modification, if any, in the Bid Data Sheet) or for the subsequently extended period. If any, agreed to by us and it shall remain binding up on us and may be accepted at any time before the expiration of that period.

Until a format contract is prepared and executed, this bid together with your written acceptance thereof and your notification of award shall constitute a binding contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this Day of 200

Signature(s):

Name(s):

Designation(s):

Seal of the Firm

SCHEDULE-III

PRICE BID

**RATE INVITATION FORM FOR SUPPLY OF FEED INGREDIENTS /CHICK & EGG BOXES/FILLER FLATS
FOR THE PERIOD OF 1/1/2016 TO 31/12/2016 F.O.R, CPDO (NR), CHANDIGARH**

(As per the specifications of each item given in schedule -II & rate inclusive of all costs, sales tax, VAT etc, transportation charges, charges for loading & unloading the materials, etc.)

Sl	Name of the feed Ingredient /items	Total quantity required (Approx)*	Accounting Unit	Bid Security deposited	Rate Tendered per unit mentioned in column no.4	
					In figures	In words
1	2	3	4	5	6	7
	Yellow Maize	6800 Per Qtls.	Per Qtls.	Rs.5,10,000/-		
	Soyabean Meal (solvent extracted)	2700 Per Qtls.	Per Qtls.	Rs.4,71,000/-		
	Groundnut Cake (solvent extracted)	1000 Per Qtls.	Per Qtls.	Rs.1,57,000/-		
	Rice Polish	2300 Per Qtls.	Per Qtls.	Rs.1,54,000/-		
	Mineral Mixture (ISI Mark)	300 Per Qtls.	Per Qtls.	Rs.1,14,000/-		
	Marble Chips	200 Per Qtls.	Per Qtls.	Rs.3,000/-		
	Rice Husk	1200 Per Qtls.	Per Qtls.	Rs.34,400/-		
	Di calcium Phosphate	2500 Per Kg.	Per Kg.	Rs.5,000/-		
	Chick boxes	2000 Nos.	Per box	Rs.2,500/-		
	Egg boxes	4000 Nos.	Per box	Rs.6,500/-		
	Filler flats	400 Bundles.	Per Bundles.	Rs.6000/-		

Amount of Bid Security Rs. [Rupees

..... (in words)] in the shape of FDR/DD vide No.....

dated..... valid for Months from the date of opening of tender.

* The exact quantity may vary depending on the actual requirement.

I/We agree to forfeit of the earnest money if I/we fail to comply with any of the terms and conditions in whole or in part laid down in the Tender form. I/We have carefully read the terms and conditions of the Tender and are agreed to abide by these in letter and spirit.

Signature(s):
Name(s):
Designation(s):
Seal of the Firm

Note:

1. All Items should be 100 % free from Aflatoxin. Maximum acceptable is 0.15ppm. 0.05ppm of aflatoxin will attract 1% pro-rata cut.
2. All Items should be 100% free from urea. Maximum acceptable is 2%. 1% of urea will attract 3% pro-rata cut.
3. All Items should be 100 % free from E.Coli count, Ideal-Nil, acceptable upto100 count. Prorata @ 1% per10 count/gm.
4. There will be pro-rata cut on units' basis (by weight) for deficiency/excess % of desired level of all contents.

PRICE BID

**RATE INVITATION FORM FOR SUPPLY OF FEED ADDITIVES/SUPPLEMENTS FOR THE PERIOD OF
1/1/2016 TO 31/12/2016 F.O.R, CPDO (NR), CHANDIGARH**

(As per the specifications of each item given in schedule -II & rate inclusive of all costs, sales tax, VAT etc, transportation charges, charges for loading & unloading the materials, etc.)

Sl	Name of the feed additives/supplements	Total quantity required (Approx)	Accounting Unit	Bid Security deposited	Rate Tendered per unit mentioned in column no.4	
					In figures	In words
1	2	3	4	5	6	7
	Vitamin AB2D3K – powder	500 Per Kg.	Per Kg.	Rs.13,000/-		
	Vitamin B complex powder (Double strength)	200 Per Kg.	Per Kg.	Rs.5,000/-		
	Vitamin B12 Powder	400 Per Kg.	Per Kg.	Rs.1,300/-		
	Vitamin E Dry Powder	200 Per Kg.	Per Kg.	Rs.7,000/-		
	L-Lysine	400 Per Kg.	Per Kg.	Rs.3,000/-		
	DL-Methionine	400 Per Kg.	Per Kg.	Rs.11,000/-		
	Choline Chloride	750 Per Kg.	Per Kg.	Rs.2,500/-		
	Probiotic	400 Per Kg.	Per Kg.	Rs.5,500/-		
	Coccidiostat	1400 Per Kg.	Per Kg.	Rs.5,500/-		
	Toxin Binders with acidifier	1400 Per Kg.	Per Kg.	Rs.4,000/-		
	Poultry feed enzyme	450 Per Kg.	Per Kg.	Rs.3,000/-		
	Liver tonic & growth Promotor Powder	750 Per Kg.	Per Kg.	Rs.2,500/-		
	Common Salt	5000 Per Kg.	Per Kg.	Rs.2,000/-		
	Ungrinded Salt	2000 Per Kg.	Per Kg.	Rs.1,000/-		

Amount of Bid Security Rs. [Rupees
..... (in words)] in the shape of FDR/DD vide No.....
dated..... valid for Months from the date of opening of tender.

* The exact quantity may vary depending on the actual requirement.

I/We agree to forfeit of the earnest money if I/we fail to comply with any of the terms and conditions in whole or in part laid down in the Tender form.
I/We have carefully read the terms and conditions of the Tender and are agreed to abide by these in letter and spirit.

Signature(s):
Name(s):
Designation(s):
Seal of the Firm

Note: The above feed additives must be supplied from Manufacture Company –“Merind, Wokhardt, Pfizer, Ranbaxy, Vetcare, Cadila Synergy, Vasper, KAPL, and Venky’s & other reputed companies.

SYSTEM OF PRO-RATA DEDUCTION

1. The ingredient(s) have to be supplied on the basis of ideal specifications indicated against each ingredient.
2. 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.
3. 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

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