

**GOA STATE CO-OPERATIVE MILK PRODUCERS' UNION LIMITED**  
**CATTLE FEED PLANT**

**MARVASODO - USGAO - GOA.- 403407.**

[www.goadairy.com](http://www.goadairy.com)

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# **TENDER DOCUMENT**

**SUB: SUPPLY OF CATTLE FEED RAW MATERIAL**  
**TO**  
**CATTLE FEED PLANT, MARVASODO - USGAO GOA**

[www.goadairy.com](http://www.goadairy.com)

**THE GOA STATE CO-OPERATIVE MILK PRODUCERS' UNION LIMITED**

**CATTLE FEED PLANT  
CURTI PONDA GOA.403401**

**TENDER NOTICE FOR SUPPLY OF CATTLE FEED RAW MATERIAL  
(E-TENDERING MODE ONLY)**

**Ref No: GMU/CFP/18-19/358**

**Date: 22/03/2019**

E-Tender are invited for supply of Cattle Feed Raw Materials from the reputed suppliers as per the specifications mentioned in the Tender document.

Sr. No	Name of Cattle Feed Raw Material to be quoted	Quantity	Earnest Money	Cost of Tender Document	Tender Processing Fee
				<b>Non -refundable</b>	
<b>Mode of Payment :epayment Only</b>					
1	As per Annexure C	As per Annexure "C"	2.5% of Gross Amt. quoted	RS. 2000/-	Rs 1500/-

**TENDER SCHEDULE**

1. The date of online application w.e.f. - **23/03/2019**.
2. The last date of online submission of tender is on **01/04/2019 up to 15.00 hrs**.
3. The tender will be opened online on **02/04/2019 after 11.00 hrs** & subsequently financial bid of only those tenderers who fulfill all the terms & conditions of The Goa State Co-operative Milk Producers' Union Limited, Curti Ponda Goa.

**Mode of payment towards Tender Document Fee(TDF), eTender Processing Fee (TPF) & Earnest Money Deposit (EMD) to be paid online through e-Payment mode via:**

- a. National Electronic Fund Transfer (NEFT) / Real-Time Gross Settlement (RTGS).  
Tenderer requires download pre-printed Challan towards credit of ITG available on e-tender website & make its payment through any of their Bank.**
- b. Internet Payment (Debit / Credit Card of type VISA, MASTERCARD or RuPay.**
- c. Net Banking: Payment can be made through the Internet Banking of Any Bank.**

**Note: Any Payment made through NEFT/RTGS/OTC will take 24 hours for its reconciliation. Hence the payment through NEFT/RTGS should be made atleast TWO BANK WORKING DAYS in advance before any due date and upload the scanned copy of challans in the e-tender website as a token of payment.**

**REQUEST OF TENDER FORMS:**

Eligible Authorized dealer / Suppliers may request for the tender documents through the Website [www.tenderwizard.com/GOA](http://www.tenderwizard.com/GOA)

**The Registered Suppliers should SCAN and UPLOAD the copies of below mentioned documents along with the tender form**

- A) Annexure A terms and conditions**
- B) Annexure B General Profile of the tenderer**
- C) Copy of PAN card.**
- D) GSTN Certificate.**
- E) Copy of Income Tax returns as applicable.**

- F) Documentary evidence to substantiate that the tenderer is a reputed Cattle Feed raw material supplier by way of attaching latest two copies of Purchase Orders from any Cooperative organisation / agency involved in cattle feed manufacturing.
- G) EMD @ 2.5 % of the Total value of the Cattle Feed Raw material quoted in the Financial Bid.**

**ELIGIBILITY:**

The eligible Cattle Feed Raw material suppliers who have not registered online with GOA Infotech Corporation Ltd, and intending to participate in online tendering may register Online well in advance [www.tenderwizard.com/GOA](http://www.tenderwizard.com/GOA) and apply before the last date of application.

The Managing Director of The Goa State Co-operative Milk Producer's Union Limited, Curti Ponda Goa reserves the right to accept or reject any tender or all the tenders without assigning any reason thereof and his decision in the regard shall be final. For any legal dispute the jurisdiction will be at Goa only.

Sd/-  
**MANAGING DIRECTOR**



## **Cattle Feed Raw Material Purchase Tender Terms & conditions**

### **E-TENDER MODE**

### **ANNEXURE (A)**

1. A Tenderer must submit his tender online through the website [www.tenderwizard.com/GOA](http://www.tenderwizard.com/GOA) .
2. Rates should be quoted for free delivery of Cattle Feed Raw Material to Cattle Feed Plant, Marvasodo Usgao Goa and for the quality guarantee as specified in the tender form enclosed. No changes should be made in the specifications. All details must be filled in strictly as per the specification given in the tender form only. (Annexure C)
3. The tenderer must quote the lowest rates in figures for the unit given in the tender form only.
4. In case of variation in rates quoted in figures the buyer will be at liberty to accept the lower one as the valid offered rate.
5. No complaint will be entertained in connection with the tender on the ground of misquoting, typographical error etc. after opening of the tender.
6. In case of default or new vendor of backing out during validity period by a tenderer after opening of the tender his registration (if registered) is liable to be cancelled and Earnest Money Deposit will be forfeited.
7. Tenderer has to pay Earnest Money Deposit @ 2.5% on total value quoted amount as per mode of payment. The EMD amount of the successful tenderer will be kept as performance security till the end of the contract. No interest whatsoever will be paid on this amount. If the bidder is applicable for EMD exemption attach necessary documents for the same. (attach MSME registration certificate / National Small Industries Corporation registration certificate).
8. The successful bidder who are exempted from EMD have to submit the performance security amount (2.5% of total amount of raw material) in the form of Account payee Demand draft or Bank Guarantee from commercial bank which is valid for minimum 60 days.
9. Amount of Earnest Money Deposit will be refunded to unsuccessful tenderer only after finalization of the tender and to the successful tenderer after receipt of Raw Material within 30 days after completion of tender bid.
10. **QUANTITY :**
  1. Minimum bid quantity offered should be 50% of the tender quantity below 50 % will not be considered for purchase order.

2.Quantity received at our factory will be final in respect of the quantities dispatched by the sellers, rejected quantity will not be considered as per Purchase Order.

3.Contract shall be deemed to have been fulfilled if the quantity delivered is 5% more or less than the quantity contracted for. Buyer allows such variation to adjust truck or wagon load.

4.The quantity specified in the Tender is the accepted quantity required which may be increased/decreased as per need of the Cattle Feed Plant.

## **11. QUALITY :**

1. The specifications as per Tender form enclosed shall be deemed to be an integral part of the tender. (Annexure C)
2. The seller expressly warrants that the goods to be supplied by him against this tender shall conform to the specifications, drawings, samples and description furnished or adopted by the buyer and that the goods will be made of good material and workmanship and free from defects.
3. Without prejudice to any other right of the buyer, the buyer may reject all the goods or any portion thereof not confirming to the foregoing warranties or specifications.
4. The material must be free from constituents, adulterants, Chemicals like insects, fungus infestation, aflatoxin fermented, musty rancid castor seed/husks and objectionable odors and turbitier. It must also be free from extraneous matter including Iron and other metallic pieces. It shall have its usual taste and appearance.
5. If any goods are rejected (a) The buyer shall intimate the seller in writing about the rejection (b) The seller shall remove such rejected goods after replacement at his expenses within 15 days time from the date of intimation. If the supplier fails to do so the buyer shall have the option to either cancel the contract or extend the delivery schedule, settle at market rate or make purchase at seller's risk and cost from open market for rejected goods from the payment due to the seller.
6. For every deficiency over minimum/maximum limit up to the acceptable limit, the quality cut proportionate to the deficiency will apply. If the goods with the deficiency beyond the limit specified are accepted by the buyer, double cut or higher much will be entirely at the discretion of the buyer.
7. The rejected goods if not lifted by the seller within 15 days from the date of intimation the buyer shall recover storage charges @ Rs. 10/- per ton per day. Buyer shall also be free to despose off or destroy the rejected goods not lifted within 15 days at the risk and cost of seller.
8. If the supplier have gone in for 2<sup>nd</sup> test for rejected quantity and if such material stands finally rejected the supplier have to pay godown charges from 16th day of first intimation of rejection.

## **12 WEIGHMENT & SAMPLING :**

1. Weighment of buyer's factory shall be final.
2. Sampling :- Three sealed samples of the goods delivered will be given to the seller provided he is present and demands it at the time of delivery of the material. The first sample will be analyzed in buyer's laboratory and the result will be communicated to seller. The seller shall give in writing to the factory an intimation of his intention to go in for 2nd test within 15 days from the date of communication. If our 1st test Reports is not acceptable to the seller. The Analysis Certificate should reach buyer's factory within 30 days from the date of communication of 1st results by the Buyer may either accept it or go in for 3rd Test under intimation to the seller and in such cases quality cuts will be calculated on the basis of mean of the nearest two test reports. If the seller fails to intimate the acceptance or otherwise within the stipulated period it will be presumed that the report given by us is acceptable to him and the account will be settled accordingly.
3. Following shall be approved laboratories for the seller and buyers for the purpose of second and third test.
  1. Quality Control Laboratory, Marvasodo Usgao Goa
  2. Ita Lab, Anazy Lab & Giochan Lab Goa
  3. National Dairy Development Board Lab, Anand Gujarat

## **13 DELIVERIES :**

1. It is expressly agreed and understood that unless and otherwise specifically agreed to in writing the delivery schedule shall be essence of the contract.
2. Without prejudice in any other right of the buyer, buyer reserves the right to refuse or to accept delivery of goods received contrary to instructions as given in this tender or which are not received on or before the specified delivery dates.
3. In case the seller fails to deliver the goods within the delivery period specified in the purchase order, the buyer shall have option to either.
  - a) Cancel the contract for undelivered material & purchase from open market & recover the difference in amount quoted from the performance security.
  - b) To recover from the supplier late delivery penalty charges, not less than half percent of the value of such contract or portion thereof subject to a maximum of 5% if the supplier failed to complete as of aforesaid for each week or part of the week during which the completion of such contract may be in arrears.
4. The buyer shall not be liable for failure, to accept delivery of goods under this order, in case such failure is due to causes beyond the control of the buyer including but not limited to acts of god,force majored, fire,floods,accident, lock out strike, slowdown, riot, labour stoppage, or any kind of any act of Govt.

5. Deliveries shall be accepted at the factory between 10.00 A.M. to 4.00 P.M. on working days only.

**14 PACKING :**

1. No charges for packing forwarding or cartage shall be payable by the buyer under orders placed against this tender unless otherwise expressly agreed to in writing at the time of placing the order. However, damage to any goods not packed to ensure complete protection will be charged to the seller.
2. The seller shall use sound second hand gunny bags/PP bags for packing.
3. In case torn and unserviceable bags are used, the buyer shall deduct Rs.2.00 per bag and material will not be accepted if spillage form in the lorry/transport vehicle.
4. The Loading & Unloading charges @ Rs. 120/- MT to be paid strictly at the time of delivery of Cattle Feed Raw Material by the supplier.

**15 TERMS OF PAYMENT :**

- a. Full Payment will be made within 45 days after receipt of goods against goods Receipt Note issued by the Factory at our Head Office only. Freight of the Goods/material will be paid as per Transporter Challan LR copy duly stamped & signed by transporting agency provided by the Transporter. Based on prevailing market rate of the transport in the country.
- b. The tenderer should have valid GST registration and GST Number should be indicated on the tender form at appropriate place.
- c. Rebate on Raw Material as per NDDDB structure. No premium will be paid.

**16 JURISDICTION :**

- i) Any dispute arising out of orders placed against this tender shall be subject to the exclusive jurisdiction of Court in Ponda City only.
  - ii) The buyer reserves the right to accept or reject any or all tender either in part or in full without assigning any reason thereof. The tenderer on the other hand is bound to execute the contract after acceptance of this tender.
  - iii) In case of any dispute a decision of the Managing Director of the Goa Dairy will be final and binding upon the concerned parties.
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**Requirement of Cattle Feed Raw Material:**

<b>Sr No</b>	<b>Name of Raw Material</b>	<b>Requirement (MT)</b>
1	Deoiled Rice Bran	1000
2	Rapeseed Ext.	200
3	Rice Polish Fine	500
4	Cottonseed Extn	400
5	Maize (Red)	600
6	Shea Extn	200
7	Soya Ext	50
8	Groundnut Ext	30
9	Urea (without neem) for Industrial use	40
10	Mineral Mixture	80
11	Salt (Iodised Common Salt)	50
12	Calcite Powder	80
13	Cottonseed Cake	150
14	Cow Peas	10
15	Gram / Harbhara	10
16	Gram Husk	10
17	Wheat Atta	10
18	Toor / Harbhara Chunni	10
19	Rice Flour	10
20	Wheat Bran	10



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**ANNEXURE (B)**

**GENERAL PROFILE OF THE TENDERER FOR SUPPLY OF CATTLE FEED RAW MATERIAL**

1. Name of the Tenderer \_\_\_\_\_
2. Address of the Tender \_\_\_\_\_
3. Telephone No. \_\_\_\_\_ Mobile No. \_\_\_\_\_
4. GSTN: \_\_\_\_\_
5. PAN NO: \_\_\_\_\_
6. Payment Details of EMD submitted  
Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only)

If paid by RTGS:UTR No. \_\_\_\_\_

7. Bank Details: Bank Name: \_\_\_\_\_  
Account No: \_\_\_\_\_ Branch: \_\_\_\_\_  
Address: \_\_\_\_\_  
IFCS Code: \_\_\_\_\_ MICR Code \_\_\_\_\_

We agree to supply goods and allied services as per the description, specification and other technical details as mentioned in the terms and agreement of the tender.

We confirm that we agree to all other terms and conditions of your tender enquiry including the terms of delivery, period of delivery and warranty provision.

We confirm that our offer will remain valid for acceptance for \_\_\_\_days after the date of opening the tenders.

(Signature, name and designation of the authorized executive of the tendering firm)  
For and on behalf of .....

(Name and Address of the tendering firm):

Date :

Sign.  
(Seal of the tendering firm)

