

**GOA STATE CO-OPERATIVE MILK PRODUCERS' UNION LIMITED**  
**CURTI PONDA GOA - 403401**

Phone: 0832-2312247

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# ***TENDER DOCUMENT***

**Open Tender Document No:Ref No: GMU/PUR/RM/22-23/490  
dated:20/09/2022 For Supply Of Good Quality Cattle Feed Raw  
Material To Cattle Feed Plant, Marvasodo - Usgao Goa**

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

**GOA STATE CO-OPERATIVE MILK PRODUCERS' UNION LIMITED**  
**CURTI PONDA GOA.403401**

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Tender Notice No.GMU/PUR/RM/2022-23/490

Date:20/09/2022

**TENDER NOTICE**

Sealed tenders containing two envelope are invited by Goa State Co-operative Milk Producers' Union Limited, Cattle Feed Plant, Marvasoddo Usgao Goa for supply of Cattle Feed Raw Materials from Reputed Suppliers .

- Note:** 1] Detailed specifications of Cattle Feed Raw Materials along with tender terms and conditions are enclosed with the tender form.
- 2] Cost of the Tender Form is Rs 500/- .
- 3] Tender form will be issued from **20/09/2022** upto **28/09/2022 upto 01.00 P.M** working days during office hours.
- 4] Last date of submission of Tender Form is **28/09/2022 upto 01.00 P.M.**
- 5] Place: Goa State Co-op. Milk Producers' Union Ltd., Curti Ponda Goa.
- 6] Date of opening Tender is **28/09/2022 at 03.00 P.M.**

The Goa Milk Union reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.

Date: 20/09/2022

Place: Curti Ponda Goa.

Sd/-  
Mr. Parag M. Nagarcenkar  
(Managing Director)  
Goa State Co-Operative Milk Producer's Union Ltd

**GOA STATE CO-OPERATIVE MILK PRODUCERS' UNION LIMITED**  
**CURTI PONDA GOA. - 403 401**

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SEALED TENDER FOR SUPPLY OF RAW MATERIALS FOR CATTLE FEED PLANT.

TWO ENVELOP METHOD

The tender shall be submitted in the two envelopes method. One of which will be called “Envelope of Technical Offer” and other one a “Commercial Envelope” or “Envelope of Rates”.

A) The envelope of Technical offer shall contain the following documents:

- 1] (a) NEFT/RTGS, Cash receipt or Demand Draft of Rs.500/- as a Tender form fees.  
(b) EMD amount as per statement below By way of Cash receipt or Demand Draft / Nationalised Bank Guarantee having minimum 6 month validity on the value quoted against each item in the Commercial envelop or Envelope of Rates. DD in favour of Managing Director, Goa State Co-operative Milk Producers' Union Limited, payable at Ponda Goa.

| Sr No | Name of Raw Material  | Requirement (MT) | EMD Amount |
|-------|-----------------------|------------------|------------|
| 1     | Deoiled Rice Bran     | 400 MT           | 1,50,000/- |
| 2     | Cottonseed Extraction | 100 MT           | 80,000/-   |
| 3     | Rice Polish Fine      | 150 MT           | 80,000/-   |
| 4     | Red Maize             | 150 MT           | 80,000/-   |
| 5     | Soya Extraction       | 25 MT            | 60,000/-   |

- 2] General Profile of Tenderer. --- Annexure – 'C'
- 3] Annexure 'A' terms & condition & Annexure 'B' Specification of Raw Material
- 3] Copy of GST certificate.
- 4] Copy of PAN CARD.
- 5] Copy of latest Income Tax returns.
- 6] 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.
- 7] MSME registration certificate/National Small Industries Corporation registration certificate is applicable for EMD exemption

NOTE: Above documents must be submitted in the “Technical Offer” envelope failing which “Commercial Envelope” of such tenderers will not be opened.

**B}** Commercial Envelope or Envelope of rates shall contain the following documents:-

1] The price offered by the tenderers which is duly signed.----- **Annexure - D**

Both the above envelopes shall be separately sealed and marked clearly as (A) “**TECHNICAL TENDER ENVELOPE** and (B) **COMMERCIAL TENDER ENVELOPE OR ENVELOPE OF RATES**.”

These envelopes shall be kept together in a big envelope, which shall also be sealed.

The tenderers shall write:-

1] His full name

2] Address :

3] Tender notice number:

4] Date of opening etc.on this envelope.

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**GOA STATE CO-OPERATIVE MILK PRODUCERS' UNION LIMITED**  
**CURTI PONDA GOA. - 403 401**

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**Cattle Feed Raw Material Purchase Tenders**  
**Terms & conditions**  
**ANNEXURE 'A'**

1. A Tenderer must purchase his tender form in person , from the Accounts Section of Goa State Co-op.Milk Producers' Union Limited, Curti Ponda Goa or download form from our website [www.goadairy.com](http://www.goadairy.com) and to be submitted along with the tender fees of Rs. 500/- (Rupees five hundred only) in the form of cash receipt /DD in envelop of Technical offer. Tenders without tender fees will be summarily rejected.
2. Rates should be quoted on FOR basis 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.
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 or Commercial Bank guarantee having minimum 6 months validity as per statement of EMD in Cash or by Demand Draft in favour of Goa State Co-operative Milk Producers Union Limited**, Curti Ponda Goa, along with the tender in Envelop of technical offer. Without which tender will not be considered. 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 tenderer has to enclose pre-receipt for refund of earnest money deposit/ security, so that the same can be refunded within stipulated time after finalizing the tender/contract. The EMD / bank Guarantee amount of the successful tenderer will be kept as performance security till the end of the supply of raw material. No interest whatsoever will be paid on this amount.
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. Bid Evaluation:**

The price bid will be evaluated separately for each item

Bid without tender fee, EMD, signed tender document and other documents required will not get considered.

Minimum Bid Quantity offered should be 50% of the tender quantity. Quotation of parties offering less than 50% of tender quantity will not be considered.

If L1 is unable to offer full quantity required then L2 will be given the chance to match the L1 price for balance quantity and so on.

Decision taken by Managing Director will be final.

**11. QUANTITY :**

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.

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

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

**12. QUALITY :**

The specifications as per Tender form enclosed shall be deemed to be an integral part of the tender.(Annexure B).

The seller expressly warrants that the goods to be supplied by him against this tender shall confirm 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.

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.

The material must be free from constituents, adulterants, Chemicals like insects, fungus infestation, aflatoxin fermented, musty rancid castor seed/husks and objectionable odors and termite. It must also be free from extraneous matter including Iron and other metallic pieces. It shall have its usual taste and appearance.

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.

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.

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.

If the rejected goods are not lifted within the stipulated time, the union shall dispose the goods at the risk and responsibility of the supplier.

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.

The goods supplied should be suitable for manufacturing cattle feed. The supplier shall be responsible for consequential losses / liabilities arising due to supply of sub-standard or poisonous goods.

If any inspected or tested goods fail to confirm to the specifications, the Purchaser may reject them and the supplier shall either replace the rejected goods or make all alternations necessary to meet specification requirements free of cost to the purchaser.

The goods should meet the minimum quality parameters set by the union for each type of materials.

The goods should be free from dirt,impurities of any kind, insects and fungus infestations and metallic pieces.

The goods should be free from any undesirable and objectionable odour of any kind.

The product samples will be tested in our laboratory and the test results of our laboratory will be treated as final for purpose of payment. If bidder is not satisfied by result of Union's laboratory then sample can be send to any third party reputed laboratory at the cost of bidder. For this bidder has to make request in writing. And for Mineral mixture NDDB analysis will be accepted as final for both parties.

The union reserves the right to go or not for external testing of sample and to accept or reject the results from outside laboratories.

The union reserves the right to accept or reject any consignment without assigning any reason and decision of the union in this regards will be final.

**13. WEIGHMENT & SAMPLING :**

Weighment of buyer's factory shall be final.

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.

1. Following shall be approved laboratories for the seller and buyers for the purpose of second and third test. For Mineral Mixture only NDDB test report will be considered.

1. Quality Control Laboratory, Marvasodo Usgao Goa
2. ITA Lab, Anazeal Analyticals Lab & Giochan Lab Goa.
3. National Dairy Development Board Lab, Anand Gujarat

**14. DELIVERIES :**

It is expressly agreed and understood that unless and otherwise specifically agreed to in writing the delivery schedule shall be essence of the contract.

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.

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.

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.



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

**15. PACKING :**

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.

The seller shall use sound second hand gunny bags/PP bags for packing.

In case torn and unserviceable bags are used, the buyer shall deduct Rs.10.00 per bag and material will not be accepted if spoilage form in the lorry/transport vehicle.

The Loading & Unloading charges @ Rs.120/- MT to be paid strictly at the time of delivery of Cattle Feed Raw Material by the supplier.

**16. TERMS OF PAYMENT :**

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.

The tenderer should have valid GST registration and GST Number should be indicated on the tender form at appropriate place.

Rebate on Raw Material as per NDDB structure. No premium will be paid.

TDS @ 0.1% is applicable on purchases.

**17. VARIATION IN ORDER QUANTITY AND DISTRIBUTION OF ORDER:**

The order quantity may vary up to 10%, while finalizing the order and / or while execution of the complete order. Order quantity can be divided among more than one bidder at L1 rates to ensure timely delivery of material and reduction in risk.

**18. ACCEPTANCE AND CONFIRMATION OF ORDER:**

The order will be issued in duplicate. Bidders are requested to return duplicate copy of the order duly signed and stamped within 4 days, as token of acceptance of the same. Acceptance letter via email/fax on the same day and hard copy within 4 days of PO issued is required.

E-mail copy of the purchase order will be sent to the party and if there is no communication is made for denial or approval within 3 working days of purchase order issue, it will be considered as confirmation.

**19. ASSIGNMENT :**

The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the Purchaser's prior written consent. Such assignment shall not relieve the supplier from any liability or obligation under the contract.

If the rejected goods are not lifted within the stipulated time, the Union shall dispose the goods at the risk and responsibility of the supplier.

**20. CANCELLATION OF PO:**

The union reserves the rights to cancel whole or part of purchase order by giving 3 days of written or telephonic intimation, within the validity period of the purchase order. However, beyond the validity of the Purchase Order (Including Pos with extended validity period) may be cancelled without giving any notice and without assigning any reasons.

**21. SHORT DELIVERY:**

It is expected that all the suppliers meet their commitment of full supply within the delivery period as mentioned in the PO.

**22. JURISDICTION :**

Any dispute arising out of orders placed against this tender shall be subject to the exclusive jurisdiction of Court in Ponda City only.

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.

In case of any dispute a decision of the Chairman/Managing Director of the Goa Dairy will be final and binding upon the concerned parties.

**Sign and Seal of Bidder**

**GOA STATE CO-OPERATIVE MILK PRODUCERS' UNION LIMITED  
CURTI PONDA GOA. - 403 401**

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**ANNEXURE - 'C' (TECHNICAL TENDER ENVELOPE)**

**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/NEFT: UTR No & Date: \_\_\_\_\_  
If paid by DD: DD No. & Date: \_\_\_\_\_  
If paid by Cash: Cash Receipt No. & Date: \_\_\_\_\_
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)

**GOA STATE CO-OPERATIVE MILK PRODUCERS' UNION LIMITED**  
**CURTI PONDA GOA. - 403 401**

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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           | 400 MT                  |
| 2            | Cottonseed Extraction       | 100 MT                  |
| 3            | Rice Polish Fine            | 150 MT                  |
| 4            | Red Maize                   | 150 MT                  |
| 5            | Soya Extraction             | 25 MT                   |

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**GOA STATE CO-OPERATIVE MILK PRODUCERS' UNION LIMITED  
CURTI PONDA GOA 403 401**

**NDDB SPECIFICATION OF RAW MATERIAL FOR CATTLE FEED  
ANNEXURE 'B'**

**Mineral Mixture: TYPE II**

| <b>Sr.No.</b> | <b>Parameters</b>                         | <b>Requirement</b>  |
|---------------|---|---------------------|
| 1             | Moisture %                                | 5.0 (Max)           |
| 2             | Calcium %                                 | 20.0 (Min)          |
| 3             | Phosphorus %                              | 12.0 (Min)          |
| 4             | Magnesium %                               | 5.0 (Min)           |
| 5             | Sulphur %                                 | 1.8 to 3.0 (Max)    |
| 6             | Copper %                                  | 0.1 (Min)           |
| 7             | Zinc %                                    | 0.8 (Min)           |
| 8             | Manganese %                               | 0.12 (Min)          |
| 9             | Iron %                                    | 0.40 (Min)          |
| 10            | Cobalt %                                  | 0.012 (Min)         |
| 11            | Fluorine %                                | 0.07 (Max)          |
| 12            | Iodine %                                  | 0.026 (Min)         |
| 13            | Arsenic (ppm)                             | 7.0 (Max)           |
| 14            | Lead (ppm)                                | 20 (Max)            |
| 15            | Total Ash %                               | 78 – 85 (Max)       |
| 16            | Acid Insoluble Ash %                      | 3.0 (Max)           |
| 17            | Presence of Proteinous/Organic impurities | Shall Pass the test |

**Calcite Powder:**

| <b>Sr. No.</b> | <b>Parameters</b> | <b>Requirement</b>  |
|----------------|-------------------|---------------------|
| 1              | Calcium %         | 37.00 (Min)         |
| 2              | Total Ash %       | 54.00 – 60.00 (Max) |
| 3              | Silica %          | 3.00 (Max)          |

**Sign and Seal of Bidder**

**THE GOA STATE CO-OPERATIVE MILK PRODUCER'S UNION LTD.  
CURTI PONDA – GOA 403 401**

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**ANNEXURE 'B'**

Specifications and rebate structure for raw materials

**De-oiled Rice Bran (DORB)**

**Guarantee:**

Moisture 10.0% (Max.)

Crude Protein 15.0% (Min.)

Crude Fibre 13.0% (Max.)

Silica 5.0% (Max.)

**Rebate Conditions:**

1. For decrease in crude protein rebate will be @ 2% per unit below 15% up to 13% of crude protein & there after deduction will be @4% per unit up to 11% of crude protein. Goods found below 11% crude protein are rejectable.
2. For increase in fibre above 13% rebate @ 1% per unit up to 15% of fibre & thereafter deduction will be made @ 2% per unit up to 18% of fibre. Goods having more than 18% fibre are rejectable.
3. Deduction will be made @ 2% per unit if silica is found more than 5.0% but up to 6% . there after deduction will be made @ 3% per unit up to 8% silica. Goods are rejectable if silica is found above 8%
4. For increase in moisture rebate will be @1% per unit up to 12%. Goods are rejectable, if moisture is found above 12%.

**Sign and Seal of Bidder**

**THE GOA STATE CO-OPERATIVE MILK PRODUCER'S UNION LTD.**  
**CURTI PONDA – GOA 403 401**

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**ANNEXURE 'B'**

Specifications and rebate structure for raw materials

**Rice polish fine**

**Guarantee:**

|               |                |
|---------------|----------------|
| Moisture      | 10 % ( Max. )  |
| Crude Protein | 13.0 % (Min)   |
| Crude Fat     | 16.0 % ( Min.) |
| Crude Fibre   | 10.0% ( Max.)  |
| Silica        | 5.0 % ( Max.)  |

**Rebate Conditions :**

1. For decrease in crude protein rebate will be @ 2% per unit below 13% up to 12% of crude protein and further deduction @4% per unit up to 10% of crude protein . Goods found below 10% crude protein are rejectable.
2. For decrease in crude fat rebate will be @6.25% per unit up to 12% of fat. Goods are rejectable if crude fat is found less than 12%.
3. For increase in fibre above 10% rebate @1% per unit up to 12% of fibre and there after deduction will be made @ 2% per unit up to 14% of fibre . Goods having more than 14% fibre are rejectable.
4. Deduction will be made @1% per unit if silica is found more than 5% but up to 6%. There after deduction will be made @2% per unit up to 8% silica. Goods are rejectable if silica is found more than 8%.
5. For increase in moisture ,rebate will be @1% per unit up to 12%. Goods are rejectable , if moisture is found above 12%.

**Sign and Seal of Bidder**

**THE GOA STATE CO-OPERATIVE MILK PRODUCER'S UNION LTD.**  
**CURTI PONDA – GOA 403 401**

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**ANNEXURE 'B'**

Specifications and rebate structure for raw materials

**Maize**

**Guarantee:**

Moisture      10.0%(Max.)

Infestation    5.0%(Max.)

Dust & other Particles 1.0%(Max.)

**Rebate Conditions:**

1. For increase in infestation, rebate@1% per unit up from 5 to 10% of infestation & there after deduction will be made@2% per unit up to 20% of infestation & 3% per unit up to 30% infestation. Goods having more than 30% infestation are rejectable.
2. For increase in dust & other particles, rebate@1% per unit up from 1 to 2% of dust & other particles & further @2% per unit up to 3% of dust & other particles. Goods having more than 3% dust & other particles are rejectable.
3. Moisture is acceptable up to 12% with rebate@1% per unit & there after@2% per unit up to 14% of moisture. Goods are rejectable, if moisture is found above 14%.

**Sign and Seal of Bidder**



**THE GOA STATE CO-OPERATIVE MILK PRODUCER'S UNION LTD.**  
**CURTI PONDA – GOA 403 401**

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**ANNEXURE 'B'**

Specifications and rebate structure for raw materials

**Soya Extraction**

**Guarantee:**

|               |                |
|---------------|----------------|
| Moisture      | 10 % ( Max. )  |
| Crude protein | 44.0 % ( Min.) |
| Crude Fibre   | 6.0 % ( Max.)  |
| Silica        | 2.5 % ( Max.)  |

**Rebate Conditions :**

1. For increase in moisture, rebate will be @1% per unit up to 12%. goods are rejectable, if moisture is found above 12%.
2. For decrease in crude protein rebate will be @ 1% per unit below 44% up to 42% of crude protein and there after deduction will be @ 2% per unit up to 40 % of crude protein . Goods having less than 40% crude protein are rejectable.
3. For increase in fibre above 6% ,rebate @ 1 % per unit up to 8% of fibre. Goods having more than 8% are rejectable.
4. Deduction will be made @ 1% per unit if silica is found more than 2.5% but up to 3% . there after deduction will be made @2% per unit up to 5% silica. Goods are rejectable if silica is found more than 5%.

**Sign and Seal of Bidder**

**THE GOA STATE CO-OPERATIVE MILK PRODUCER'S UNION LTD.  
CURTI PONDA – GOA 403 401**

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**ANNEXURE 'B'**

Specifications and rebate structure for raw materials

**Cottonseed Extraction**

**Guarantee:**

|               |                 |
|---------------|-----------------|
| Moisture      | 10 % ( Max. )   |
| Crude protein | 37.0 % ( Min.)  |
| Crude Fibre   | 14 .0 % ( Max.) |
| Silica        | 2.5 % ( Max.)   |

**Rebate Conditions :**

1. For decrease in crude protein rebate will be @ 1% per unit below 37% up to 35% of crude protein and further deduction @ 2% per unit up to 33 % of crude protein . Goods having less than 33% crude protein are rejectable.
2. For increase in fibre rebate @ 1 % per unit up to 14% up to 16% . Goods having more than 16% are rejectable.
3. For the increase in silica rebate @ 1 % per unit up to 3 % silica. Further deduction @ 2 % per unit for the increase in silica from 3 to 5%. goods are rejectable if silica is above 5%.
4. Moisture is acceptable up to 12% with single rebate. Goods are rejectable , if moisture is found above 12%.

**Sign and Seal of Bidder**

# Goa State Co-operative Milk Producers' Union Ltd.

Curti Ponda Goa 403401

FINANCIAL BID

## ANNEXURE ( D )

|   |  |
|---|--|
| <b>Name &amp; Address of the Tenderer</b>             |  |
| <b>Registration No for the supply of raw material</b> |  |
| <b>Telephone / Mobile No</b>                          |  |
| <b>GSTN</b>   |  |
| <b>PAN</b>  |  |

Rate offered by the party for supply on **F.O.R.** basis to CFP, Marvasada – Usgao in Rs. PMT

| Sr. No | Name of the raw material & Specification   | Quantity in MT required | Supply Qty in MT during the period ----- to----- | Rate F.O.R. CFP Usgao Per MT in Rs | Applicable Taxes Per MT Rs. | Total Rate F.O.R. Basis Per MT Rs | Remark |
|--------|--|-------------------------|--|------------------------------------|-----------------------------|-----------------------------------|--------|
| 1      | <b>D. O. R. B.</b><br>Moisture (Max) – 10 percent<br>Crude Protein (Min) – 15 percent<br>Crude Fibre (Max) – 13 percent<br>Silica (Max) – 5%   | 400 MT                  |  |                                    |                             |                                   |        |
| 2      | <b>RICE POLISH FINE</b><br>Moisture (Max) – 10 percent<br>Curde Fat (Min) – 16 percent<br>Curde Fibre (Max) – 10 percent<br>Silica (Max) – 5 percent<br>Curde Protein (Min) – 13 percent | 150 MT                  |  |                                    |                             |                                   |        |
| 3      | <b>MAIZE</b><br>Moisture (Max) – 10%<br>Infestation (Max.) - 5%<br>Dust & Other particles (Max) – 1%   | 150 MT                  |  |                                    |                             |                                   |        |
| 4      | <b>COTTONSEED EXTRACTION</b><br>Moisture (Max) – 10%<br>Protein (Min) – 37%<br>Fibre (Max) – 14%<br>Silica (Max) – 2.5%  | 100 MT                  |  |                                    |                             |                                   |        |
| 5      | <b>SOYA EXTRACTION</b><br>Moisture (Max.) - 10 %<br>Crude Protein (Min.) - 44%<br>Crude Fibre (Max.) - 6%<br>Silica (Max.) - 2.5%  | 25 MT                   |  |                                    |                             |                                   |        |

Seal

Signature