

GURU ANGAD DEV VETERINARY AND ANIMAL SCIENCES UNIVERSITY

Accounts Officer, Purchase Cell, Office of Comptroller

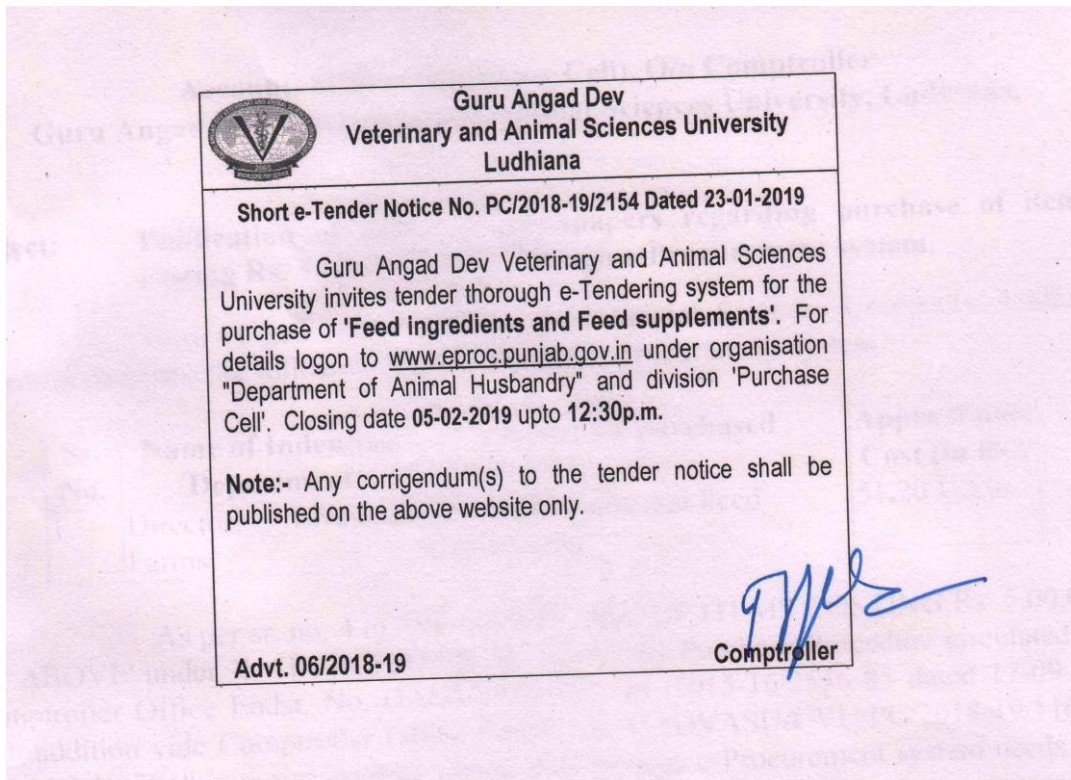
Ferozpur Road, Ludhiana- 141004 – Punjab (India)

Email : officepurchasecell@gmail.com Website: www.gadvasu.in

Phone 0161-2553353

DETAILED NOTICE INVITING e-TENDER

Note:- The e-Tender of Guru Angad Dev Veterinary & Animal Sciences University, Ludhiana appeared/listed on website <https://eproc.punjab.gov.in> under Organisation "Department of Animal Husbandry" and Division "Purchase Cell".



Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana invites e-tenders through the website <https://eproc.punjab.gov.in> under two bid systems from eligible and qualified bidders for supply of the **Feed ingredients and Feed supplements**, for the Directorate of Livestock Farms as per the required specification with full terms & conditions.

CRITICAL DATE SHEET

Tender Reference No.	PC/2018-19/2154
Tender ID No.	2019_DAH_25475_1
Last Date & time for submission of online Bid	05-02-2019 upto 12.30 pm
Date & time for opening of technical Bid	05-02-2019 at 3.00 pm
Address for Communication	Accounts Officer, Purchase Cell O/o Comptroller, Guru Angad Dev Veterinary and Animal Sciences University, Ferozepur Road, Ludhiana- 141004 Email : officepurchasecell@gmail.com Website: www.gadvasu.in Phone 0161-2553353
Contact person for required item related enquiry (Name and contact number of Indentor)	Dr Puneet Malhotra, 98157-00878

DETAILS OF FEES

Sr No.	Details	Amount (Rs)
1	Tender Fees (Non-refundable)	5,100/-
2	Earnest Money Deposit (EMD) (Refundable) The EMD will be returned to the unsuccessful bidders automatically by the State Public Portal i.e. http://eproc.punjab.gov.in . <i>Note: 1. Earnest Money Deposit (EMD) of successful bidder will be refunded only after receiving the satisfactory report from the inspection committee of the concerned department/college as per the tender terms and conditions, and guidelines laid down in the Purchase Procedure of Guru Angad Dev Veterinary and Animal Sciences University. 2. The units registered with National Small Industries Corporation (NSIC) or the concerned Ministry or Department shall be exempted from the payment of Bid Security (Earnest Money Deposit) as defined under General Financial Rules, 2017. In such case, copy of the certificate showing registration with the above mentioned institutions to be uploaded in Cover-I of the e-tender in PDF format.</i>	The bidder is required to deposit the EMD equivalent to the total amount mentioned against the item(s) for which the bid is to be submitted; otherwise the bid will not be considered. In case of partial bidding the bidder is required to select the EMD exemption option at the time of depositing EMD.
3	Total Processing Fee including GST @ 18% (in INR)	2,360/-

Details of the required items with EMD Amount:-

Detail of the required items:

Sr. No	Item	Tentative Qty (qtls)	EMD for each Ingredient
1.	Maize	900	51000.00
2.	Soybean Meal	400	36000.00
3.	Mustard Cake	300	19500.00
4.	Rice Bran	200	9000.00
5.	Deoiled Rice Bran	450	12000.00
6.	Bajra (Pearl Millet)	150	6000.00
7.	Wheat Bran	150	6000.00
8.	Cotton Seed Meal	50	4500.00
9.	Di Calcium Phosphate (bone base for Poultry)	30	3000.00
10.	Bioplex (Alltech for Dairy animals)	100 kg	1500.00
11.	Biotin 2% (Zygro/DSM)	50 kg	1500.00
12.	Vit E (50%) (Rosche/BASF)	175 kg	3000.00
Total			1,53,000

[Handwritten signatures and initials are present below the table.]

NOTE: The bidder is required to deposit the EMD equivalent to the total amount mentioned against the item(s) for which the bid is to be submitted; otherwise the bid will not be considered.

In case of partial bidding the bidder is required to select the EMD exemption option at the time of depositing EMD.

Example:

- 1) If the bidder is submitting bid for all 12 items, the firm must deposit Rs. 1,53,000/- as EMD.
- 2) If the bidder is submitting bid for first 2 items only, the firm must deposit Rs. 87,000/- (Rs. 51,000/- + Rs. 36,000/-) as EMD.
- 3) If the bidder is submitting bid for items at Sr. No. 10, 11 and 12, the firm must deposit Rs. 6,000/- (Rs. 1,500/- + Rs. 1,500/- + Rs. 3,000/-) as EMD.

Detailed specifications of the required item(s):-

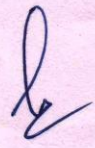
Technical Bid for feed ingredients and feed supplements

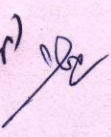
The feed ingredients and feed supplements should meet the following specifications

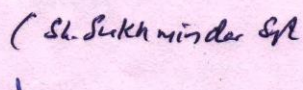
S. No.	Item	Moisture (%)	CP (%)	EE/Oil (%)	CF (%)
1.	Maize	≤ 10	≥ 9	≥ 3	≤ 3
2.	Soybean Meal	≤ 10	≥ 45	-	≤ 9
3.	Mustard Cake	≤ 10	≥ 35	≥ 8	≤ 12
4.	Rice Bran	≤ 10	≥ 14	≥ 16	≤ 12
5.	Deoiled Rice Bran	≤ 10	≥ 14	-	≤ 14
6.	Bajra (Pearl Millet)	≤ 10	≥ 12	≥ 3	≤ 4
7.	Wheat Bran	≤ 10	≥ 14	≥ 3	≤ 12
8.	Cotton Seed Meal	≤ 10	≥ 42	-	≤ 12
9.	Di Calcium Phosphate (bone base for Poultry) Sterling/Shaw wallace/ Narmada gelatin /Nitta gelatin make	≤ 5	Calcium ≥ 24 %	Phosphorus ≥ 18 %	--
10.	Bioplex (for Dairy animals)	Should be of specified company: Alltech			
11.	Biotin 2% (Zygro/DSM)	Any of these companies: Zygro/ DSM with minimum of 2% Active ingredient			
12.	Vit E (50%) (Rosche/BASF)	Any of these companies: Rosche/BASF with minimum of 50% Active ingredient			

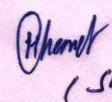
≤ Less than or equal to

≥ Greater than or equal to


 (Dr. Puneet Malhotra)


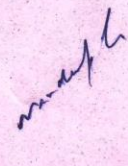

 (Dr. Navdeep Singh)


 (Sh. Sukhinder Singh)


 (Sh. Hukam Chand)

Terms & Conditions

1. Rates (including the cost of bags if any) should be mentioned for net weight only, **FOR Guru Angad Dev Veterinary and Animal Sciences University, Dairy Farm**, including unloading. The bags used for supplying the materials must be in good condition. Weight of empty bags will be deducted from the gross weight received while reaching the figure on net weight.
2. The rates quoted should be including all taxes and no extra tax and (C) or (D) form will be paid/given.
3. The quantity of feed ingredients mentioned is tentative and can be increased or decreased according to availability of funds and quoted rates. The exact quantity will be mentioned in the supply order.
4. The supply of feed ingredients must be completed within 7 days of issuance of supply order and **part supply (30% - 40% of the total order) must be made within two days of issuance of supply order.**
5. The feed ingredients to be supplied should be in good quality and free from fungus and any other adulterants. **In case the ingredients do not meet the physical standards, consignment will be returned immediately.** Further, the supplied feed ingredients will be analyzed for proximate analysis in the university lab and only the consignment meeting the desired specifications will be accepted. The test report from the university lab will be taken as final for decision on acceptance/rejection of consignment.
6. In case of failure of feed sample for desired specifications, the supplier has to exchange the feed ingredients within two working days, which will be retested in the university lab for quality check. In this case, the supplier will be charged Rs. 5000/-, deductible from the earnest money.
7. In case, the second consignment also does not meet the desired specifications, the supplier will be charged Rs.20,000/-, and the university will have the right to procure the same ingredient from other supplier. In this case, the difference in the cost of ingredient if any will be borne by the original supplier i.e. L-1. Further, the supplier has to lift the rejected feed ingredients within 02 days of intimation. Thereafter, the university will have the right to dispose of the rejected consignment as per convenience, and university will not be responsible for any damage/loss of feed ingredients.
8. University reserves the right to reject any or all tenders without giving any reason.
9. Tender rates will be valid up to 07 days from the date of opening of tender and firm will be bound to supply the any quantity of repeat order at the quoted rate if asked for.
10. The supply of the material ordered has to be made up to minimum of 95% of the ordered quantity.





The firms are also required to upload copies of the following documents in a single file of .pdf format with Technical Bid:-

- a) Scanned copy of Tender Acceptance letter (Annexure-I).
- b) Scanned copy of Undertaking as per (Annexure – II).
- c) Scanned copy of Bank details (Annexure-III).
- d) Scanned copy of firm's Registration, PAN Card, GSTIN.
- e) Scanned copy of Income Tax Statement for the last year.

Guidelines for submission of FINANCIAL BID:

- (a) The rates should be quoted as per the BOQ uploaded on the SPP Portal. Taxes, if any, should be indicated separately. The bidders are advised to download this BOQ.xls as it is and quote their offer/rates in the permitted column and upload the same in the Financial Bid. The Bidder shall not tamper/modify downloaded price bid template in any manner. In case if the same is found to be tempered/modified in any manner, tender will be rejected and EMD would be forfeited and tenderer is liable to be banned from doing business with GADVASU.
- (b) The bidders are advised to quote price for equipment in INR.

Guidelines for bidders for Registration and Submission of bids:-

1. Bidders should enroll/register in the e-procurement module of State Public Procurement Portal (SPP Portal) through the website: [URL:http://eproc.punjab.gov.in](http://eproc.punjab.gov.in) for participating in the bidding process. Useful information for Registration of first time bidder and instructions for submitting the online bids on the SPP Portal is available at [URL:http://www.eproc.punjab.gov.in](http://www.eproc.punjab.gov.in) through its link "Bidder Manual Kit" (<https://eproc.punjab.gov.in/nicgep/app?page=BiddersManualKit&service=page>).
2. Tender Documents can be downloaded from the State Public Procurement Portal [URL:http://eproc.punjab.gov.in](http://eproc.punjab.gov.in).
3. Any change/corrigendum/extension of opening date in respect of this tender shall be issued through websites www.gadvasu.in and www.eproc.punjab.gov.in only and no press notification will be issued in this regard. Bidders are therefore requested to regularly visit these websites for updates. Bidder should also take into account any all corrigendum(s) published before submitting the bids online.
4. The bidders are required to submit their bids online on the SPP Portal, using valid Digital Signature Certificates. Bids received only on SPP Portal will be considered, however bids sent through sealed cover/email/post/fax, etc. will be rejected.
5. The BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for that tender.
6. The date and time fixed for opening of bids will remain unchanged, even if it is declared as a holiday by the Government. GADVASU will not be responsible for any delay in enrolment / registration as bidder or submitting /uploading the offer on e-tender portal. Hence, bidders are advised to register in e-tendering website [URL:http://eproc.punjab.gov.in](http://eproc.punjab.gov.in) and enrol their Digital Signature Certificate and upload their bids/documents well in advance.
7. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority or the relevant contact person indicated in the tender.
8. Any queries relating to the process of online bid submission or queries relating to SPP Portal in general may be directed to the SPP Portal Helpdesk. The contact number for the helpdesk may be seen on website under "contact us" or 0172-2970263, 0172-2970284.

General Terms & Conditions / Instructions for bidders:-

1. The interested, bona fide and reputed dealers/distributors/stockists/manufacturers or Indian agents (on behalf of their foreign principals) may submit online bids for each of the required item(s) along with all requisite documents, Tender Fee, Processing Fee and EMD.
2. The units registered with National Small Industries Corporation (NSIC) or the concerned Ministry or Department shall be exempted from the payment of Bid Security (Earnest Money Deposit) as defined

under General Financial Rules, 2017. In such case, copy of the certificate showing registration with the above mentioned institutions to be uploaded in Cover-I of the e-tender in PDF format.

3. The EMD will be returned to the unsuccessful bidders automatically by the State Public Portal i.e. <http://eproc.punjab.gov.in>.
4. The EMD will be forfeited if the bidder fails to accept the order based on his/her offer/bid or fails to supply the items.
5. The quoted item shall be in compliance with the required specifications mentioned in tender.
6. The item should be delivered F.O.R. at GADVASU/Research Stations/KVKs/Colleges etc. as mentioned in Tender document and the supplier shall be responsible for any damage during the transit of goods. The FOR price should be inclusive of all incidental charges i.e. freight, forwarding, insurance, etc.
7. Tenderer shall take into account all costs including installation, commissioning, cartage, etc. for giving delivery of material at site before quoting the rates. In this regard no claim for any extra payment for any reason shall be entertained.
8. **The University is entitled for Discounted GST @ 5% on items which are covered under Notification No 47/2017- Integrated Tax (Rate) Dt 14th Nov, 2017, Notification No. 45/2017-Central Tax (Rate) Dt 14th Nov, 2017 and Amendment no. 10/2018- Integrated Tax (Rate) Dt 25th Jan, 2018 and University shall provide Declaration for GST Benefit.** Therefore all charges including GST according to above circulars and any other levies payable by University should be clearly indicated otherwise it would be presumed that the rates quoted are inclusive of all these charges and will not be paid.
9. The quantity can be increased/decreased as per the actual requirement.
10. The bidder is required to furnish the non-blacklisting certificate as per Annexure – III.
11. While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected. If any tender stipulate any condition of his own, such conditional tender is liable to be rejected.
12. GADVASU reserves the right to accept/reject any or all the tenders in part/full without assigning any reason thereof.
13. All disputes shall be subject to Ludhiana jurisdiction only.

Place: Ludhiana

Sd/-
Accounts Officer
Purchase Cell O/o Comptroller
GADVASU

TENDER ACCEPTANCE LETTER

(To be given on firm letter head)

Date:

To,

Assistant Accounts Officer,
Purchase Cell O/o Comptroller
Guru Angad Dev Veterinary and Animal Sciences University
Ludhiana

Sub: Acceptance of Terms and Conditions of Tender.

Tender Reference No:

Name of the tender/work:-

Sir,

1. I/we have downloaded the tender documents for the above mentioned Tender/Work from the website(s) www.eproc.punjab.gov.in as per your advertisement.
2. I/we hereby certify that I/we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like Annexure(s), schedules(s), etc.,) which form part of the contract agreement and I/we shall hereby abide the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organization has also been taken into consideration, while submitting this acceptance letter.
4. I/we hereby unconditionally accept the tender conditions of above mentioned tender document (s)/corrigendum(s) in its totality /entirety.
5. I/we certify that all information furnished by our Firm is true and correct and in the event the information is found to be incorrect/untrue, then your department/organization shall without giving any notice or reason thereof or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully

Date:

Place:

**Signature of the Bidder
with Official Seal**

Name -----

Designation-----

Under Taking

(To be given on firm letter head)

Date:

To,

Assistant Accounts Officer,
Purchase Cell O/o Comptroller
Guru Angad Dev Veterinary and Animal Sciences University
Ludhiana

Tender Reference No:

Name of the tender/work:-

Sir,

1. I/we certify that the items/products quoted by our firm comply all required Technical Specifications as mentioned in the DNIT (Detailed Notice Inviting Tender) under 'Detailed Specifications of the required items'.
2. I/we hereby certify that all miscellaneous charges on foreign transactions, make Form 15A and its subsequent charges on verification by Chartered Accountant would be borne by our firm /dealer/distributor.
3. I/we hereby certify that our company/Firm has not been **blacklisted/debarred** by any Govt. Department/Public Sector Undertaking/ Research Institution/Statutory body/University in India during the last **Five** years.
4. I/we certify that all information furnished by our Firm is true and correct and in the event the information is found to be incorrect/untrue, then your department/organization shall without giving any notice or reason thereof or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully

Date:

Place:

**Signature of the Bidder
with Official Seal**

Name -----

Designation-----

(To be given on firm letter head)
MANDATE FORM FOR BANKING DETAILS

Date:

Name of the Firm:

Registered /Postal Address:

- 1 Permanent Account Number (PAN) No.
- 2 Service Tax Registration No., if applicable
- 3 Bank details:

a. Bank Name	
b. Branch Address	
c. Account No.	
d. Type of Account (Current/Savings)	
e. MICR No	
f. RTGS/NEFT Code	

Date:

Place:

**Signature of the Bidder
with Official Seal**

Name -----

Designation-----