



**Guru Angad Dev  
Veterinary and Animal Sciences University  
Ludhiana**

**e-Tender Notice No. PC/2018-19/1362 Dated 05-11-2018**

Guru Angad Dev Veterinary and Animal Sciences University invites tenders through e-Tendering system for the purchase of **feed ingredients and supplements**. Closing date **19-11-2018** upto **12:30pm**.

**Note:-**

1. For details logon to [www.eproc.punjab.gov.in](http://www.eproc.punjab.gov.in).
2. Any corrigendum(s) to the tender notice shall be published on the above website only.

Sd/-

**Advt. 02/2018-19**

**Comptroller**

**GURU ANGAD DEV VETERINARY AND ANIMAL SCIENCES UNIVERSITY**  
**Assistant Accounts Officer, Purchase Cell, Office of Comptroller**  
**Ferozpur Road, Ludhiana- 141004 – Punjab (India)**  
**Email : officepurchasecell@gmail.com      Website: www.gadvasu.in**  
**Phone 0161-2553353**

**SHORT TERM NOTICE INVITING e-TENDER**

Guru Angad Dev Veterinary and Animal Sciences University, Ludhiana invites e-tenders through the website [URL:http://eproc.punjab.gov.in](http://eproc.punjab.gov.in) under two bid system from eligible and qualified bidders for supply of the following goods, as per the required specification with full terms & conditions.

<b>CRITICAL DATE SHEET</b>	
Tender Reference No.	PC/2018-19/1362 dated 05-11-2018
Date of release of Tender through e-procurement Portal	06-11-2018
Last Date & time for submission of online Bid	19-11-2018 upto 12.30 pm
Date & time for opening of technical Bid	19-11-2018 at 4.30 pm
Address for Communication	Assistant Accounts Officer, Purchase Cell O/o Comptroller, Guru Angad Dev Veterinary and Animal Sciences University, Ferozpur 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, M-98157-00878

**EMD & Tender Fees**

1. Tender Fees (non-refundable) @ 0.1% of the estimated cost of Rs. 57.00 lacs (Rs.5700/-) of the items to be purchased, payable by the bidder.
2. Refundable Earnest Money Deposit (EMD) @ 3% of the estimated cost of Rs. 57.00 lacs (1,71,000/-) to be deposited by the bidder for the present tender.

*Note: 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.*

3. Processing Fee for the tender:

Estimated Cost of item (in INR)	Processing Fee	GST @ 18% on Processing Fee	Total Fee to be paid by bidder (in INR)
Rs. 57.00 Lacs	Rs. 5000/-	Rs. 900/-	Rs. 5900/-

1. *Amalhat*  
30/10/18

2. *...*  
20/10/18

3. *...*  
30/10/18

4. *Phanok*  
30/10/18

5. *S.M.*  
30/10/18

*[Signature]*

Director  
Livestock Farms  
GADVASU, Ludhiana

**Details of required item(s)**

<b>S. No.</b>	<b>Item</b>	<b>Tentative Qty</b>
1.	Maize	1200 qtls.
2.	Rice Bran	150 qtls.
3.	Deoiled Rice Bran	400 qtls.
4.	Wheat Bran	100 qtls.
5.	Soybean Meal	400 qtls.
6.	Mustard Cake	350 qtls.
7.	Cotton Seed Meal	70 qtls.
8.	Cotton Seed Delinted	60 qtls.
9.	Roasted Guar Korma	60 qtls.
10.	Full Fat Roasted Soybean	70 qtls.
11.	Di Calcium Phosphate (bone base for Poultry)	30 qtls.
12.	Live Yeast	100 kg
13.	Rumen Protected Niacin	50 kg
14.	Rumen Protected Choline Chloride	350 kg
15.	Rumen Protected Lysine	350 kg
16.	Rumen Protected Methionine	75 kg

**Note:** The detailed specifications of the required item(s) may be downloaded from the SPP Portal i.e. [URL:http://eproc.punjab.gov.in](http://eproc.punjab.gov.in).

**Technical Bid for feed ingredients and supplements**

The feed ingredients and supplements should meet the following specifications

S. No.	Item	Moisture (%)	CP (%)	EE/Oil (%)	CF (%)
1.	Maize	≤ 10	≥ 9	≥ 3	≤ 3
2.	Rice Bran	≤ 10	≥ 14	≥ 16	≤ 12
3.	Deoiled Rice Bran	≤ 10	≥ 14	-	≤ 14
4.	Wheat Bran	≤ 10	≥ 14	≥ 3	≤ 12
5.	Soybean Meal	≤ 10	≥ 45	-	≤ 9
6.	Mustard Cake	≤ 10	≥ 35	≥ 8	≤ 12
7.	Cotton Seed Meal	≤ 10	≥ 42	-	≤ 12
8.	Cotton Seed Delinted	≤ 5	≥ 24	≥ 18	≤ 10
9.	Roasted Guar Korma	≤ 10	≥ 40	≥ 4.0	≤ 12
10.	Full Fat Roasted Soybean	≤ 10%	≥ 38%	≥ 16%	≤ 10
11.	Di Calcium Phosphate (bone base for Poultry) Sterling Shaw wallace/ Narmada gelatin /Nitta gelatin make	≤ 5	Calcium ≥ 24 %	Phosphorus ≥ 18 %	-
12.	Live Yeast	Any of these companies: Altech/ Lalmend/ Boeringher/ Vivaldis			
13.	Rumen Protected Niacin	Any of these companies: Jubilant/ Vet Agro/ Vet quinol with minimum of 50% Active ingredient			
14.	Rumen Protected Choline Chloride	Any of these companies: Jubilant/ Kemin/ Vivaldis with minimum of 24% Active ingredient			
15.	Rumen Protected Lysine	Any of these companies: Kemin/ Sequent/ Vet agro with minimum of 40% Active ingredient			
16.	Rumen Protected Methionine	Any of these companies: Kemin/ jubilant/ Novus/Vet agro) with minimum of 55% Active ingredient			

≤ Less than or equal to

≥ Greater than or equal to

1. *Smaller* 30/10/18 2. *[Signature]* 30/11/18 3. *[Signature]* 30/10/18

4. *[Signature]* 30/10/18

5. *[Signature]* 30/7/18

*[Signature]*  
Director  
Livestock Farms  
GADVASU, Ludhiana

### 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-I. 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.

1. *Swalhat*  
30/10/18

2. *Swalhat*  
30/10/18

3. *Swalhat*  
30/10/18

4. *Phand*  
30/10/18

5. *Swalhat*  
30/10/18

*[Signature]*  
Director  
Livestock Farms  
GADVASU, Ludhiana

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### **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](http://www.gadvasu.in) and [www.eproc.punjab.gov.in](http://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 EMD will be returned to the unsuccessful bidders automatically by the State Public Portal i.e. <http://eproc.punjab.gov.in>.
2. 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.
3. Tenderer shall take into account all costs including 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.



4. The quantity can be increased/decreased as per the actual requirement.
5. The bidder is required to furnish the non-blacklisting certificate as per Annexure – III.
6. 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.
7. GADVASU reserves the right to accept/reject any or all the tenders in part/full without assigning any reason thereof.
8. All disputes shall be subject to Ludhiana jurisdiction only.

**The firms are also required to upload copies of the following documents in a single file of .pdf format and strictly created in the given below serial order only:-**

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

**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.

Place: Ludhiana

**Date: 06-11-2018**

sd/-

**AAO Purchase Cell  
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) namely:

\_\_\_\_\_

as per your advertisement given on the above mentioned website(s).

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 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.
6. I/we do hereby declare that our Firm has not been blacklisted/debarred by any Govt. Department/Public Sector Undertaking/ Research Institution/Statutory body/University.
7. 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.
8. I/we comply by all required Technical Specifications of the items/products quoted by me/us.

Yours faithfully

**Signature of the Bidder  
with Official Seal**

(To be given on firm letter head)

**MANDATE FORM FOR BANKING DETAILS**

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:

Name of the Bidder

Place:

**Signature of the Bidder  
with Official Seal**

(To be given on firm letter head)

**CERTIFICATE ABOUT NON BLACK LISTING**

We (name and full address of the firm) ----- on this date ----- do hereby certify that our company/firm has not been blacklisted by any Govt. Department/Public Sector Undertaking/Research Institution/Statutory body/University in India during the last Five years.

Authorized signatory of Bidder with Seal

Name -----

Designation-----

Place -----

Date -----