


Purchase Cell, Office of Comptroller
GURU ANGAD DEV VETERINARY AND ANIMAL SCIENCES UNIVERSITY
Ferozepur Road, Ludhiana- 141004 – Punjab (India)
Email : officepurchasecell@gmail.com, Phone 0161-2553353

NOTICE INVITING e-TENDER (NIT)

	Guru Angad Dev
	Veterinary and Animal Sciences University, Ludhiana
e-Tender Notice No. PC/2020-21/2007 Dated 05-02-2021	
e-Tenders are invited for the Purchase of Mineral Feed Ingredients, Purchase & fixing of Student Chairs (with back and desk) – 130 Nos. and Fabrication of Prototype for Mozzarella Cheese Manufacture (complete in all aspect). Closing date 26-02-2021 upto 2.30 pm. For details logon to www.eproc.punjab.gov.in and https://gadvasu.in/tender_notice .	
Note:- Any corrigendum(s) will be published on above websites only.	
Advt. 9/2020-21	Sd/- Comptroller, GADVASU

Important Note:-

- 1. 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". For details logon to www.eproc.punjab.gov.in and https://gadvasu.in/tender_notice. Any corrigendum(s) will be published on above websites only.*
- 2. The interested bidders are advised to submit/upload their bids/documents well in advance before closing date/time to avoid any problem at the later stage.*
- 3. The bidders using Net Banking Service of banks other than SBI are advised to submit their EMD and other fees (if any) in advance at least (3) three working days prior to the last date of submission of the Bid.*
- 4. At the time of Technical Evaluation of Technical Bids, the sub purchase committee may ask all/any bidder(s) to submit the hard copy of any document or any additional documents or show presentation/demo of product or any query (If required) for verification/approval of Technical bids.*
- 5. Financial Bids will be opened only of those tenderers, who qualify and are found suitable during the processing of Evaluation of Technical Bids.*
- 6. Financial Bids will be opened immediately after receiving Technical Evaluation report from the concerned sub purchase committee.*

DETAILED NOTICE INVITING e-TENDER (DNIT)

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 (Manufacturer/Sole Selling Agent/Distributor/Authorized Dealer/Supplier) for the supply of the **Mineral Feed Ingredients**, for the Directorate of Livestock Farms as per the required specification with full terms & conditions.

<u>CRITICAL DATE SHEET</u>	
Tender Reference No.	PC/2020-21/2007 dated 05-02-2021
Tender ID No.	2021_DAH_59800_1
Last Date & time for submission of online Bid NOTE : <i>If the bidders using Net Banking Service of banks other than SBI are advised to must deposit online Fees in advance at least (3) three working days prior to the last date of submission of the Bid.</i>	26-02-2021 upto 2.30 pm
Date & time for opening of technical Bid NOTE: <i>If sufficient bids are not received within stipulated time, tender may be opened with new date & time or re-tendered as per the recommendations of sub purchase committee.</i>	26-02-2021 at 2.40 pm
Contact person for required item related enquiry	Dr Udeybir Chahal, M-98885-45098, Email- udeybirchahal@gmail.com , deptt.animal.nutrition@gmail.com

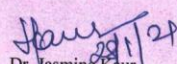
<u>DETAILS OF FEES</u>		
SrNo.	Details	Amount (Rs)
1	Tender Fees (Non-refundable)	1,000/-
2	Earnest Money Deposit (EMD)(Refundable) The EMD will be returned to the unsuccessful bidders automatically by the State Public Portal i.e. http://eproc.punjab.gov.in .	24,000/-
3	Total Processing Fee including GST @ 18% (in INR)	1,416/-

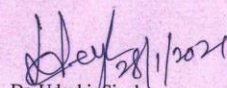
Detailed specifications, Tentative quantity and EMD Amount of the required item(s):-

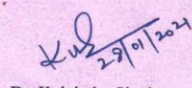
Mineral Ingredients Specifications:


Sr. No.	Mineral Feed Ingredients	Specifications	Tentative Quantity
1	Di-Calcium-Phosphate (Rock Phosphate Based)	Calcium (%): not less than 23% Phosphorus (%): not less than 17.5% Fluorine (%): not more than 0.1% Moisture (%): not more than 5%	400 Quintals
2	Magnesium Oxide Powder	Magnesium (%): not less than 50 % Moisture (%): not more than 5%	50 Quintals
3	Potassium Iodate	Iodine (%): not less than 52 % Moisture (%): not more than 5%	50 Kg
4	Cobalt Sulphate	Cobalt (%): not less than 20 % Moisture (%): not more than 5%	30 Kg

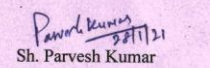
The quantity can be increased or decreased. It is certified that the above specifications of Mineral Ingredients are general specifications and do not favor any specific company/firm etc.

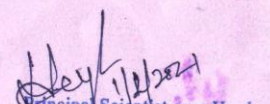

Dr. Jasmine Kaur
Senior Scientist
Deptt. of Animal Nutrition
(Indentor)


Dr. Udeybir Singh
Principal Scientist-cum-Head
Deptt. of Animal Nutrition


Dr. Kulvinder Singh
Assistant Professor
Deptt. of VAHEE
(Nominee of DEE)

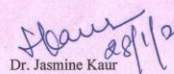

Sh. Kulwant Singh
Superintendent
O/o Dean, COVSc
Nominee of Comptroller

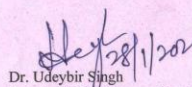

Sh. Parvesh Kumar
Store Keeper
Deptt. of Animal Nutrition



Principal Scientist-cum-Head
Department of Animal Nutrition
Guru Angad Dev Veterinary and
Animal Sciences University,
Ludhiana.

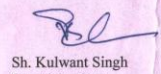
Terms & Conditions

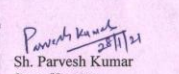
- Rates (including the cost of bags if any) should be mentioned for net weight only, **FOR Guru Angad Dev Veterinary and Animal Sciences University, Department of Animal Nutrition**, including unloading. The bags used for supplying the materials must be in good condition. Weight of empty bags will be deducted from the gross weight received while reaching the figure on net weight.
- The rates quoted should be including all taxes and no extra tax and (C) or (D) form will be paid/given.
- The quantity of mineral 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.
- The supply of mineral feed ingredients must be completed within 21 days of issuance of supply order. If the material is not supplied within 21 days, the supplier will be charged at 0.2% (minimum Rs. 500/-) of the price of the ordered ingredients per week after completion of stipulated period in form of Cash or Cheque or Demand Draft in favor of "Comptroller, GADVASU".
- The mineral 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 chemical standards, consignment will be rejected.** Further, the supplied mineral feed ingredients will be analyzed for mineral analysis from the selected laboratory and only the consignment meeting the desired specifications will be accepted. The test report will be taken as final for decision on acceptance/ rejection of consignment.
- In case of failure of mineral feed ingredient sample for desired specifications, the supplier has to exchange the feed ingredients within seven working days, which will be retested from the selected laboratory for quality check. In this case, the supplier will have to deposit 2% of ingredient value + analysis charges in form of Cash or Cheque or Demand Draft in favor of "Comptroller, GADVASU" before lifting the rejected material.
- In case, the second consignment also does not meet the desired specifications, Whole amount of the Earnest Money Deposit (EMD) will be forfeited. Further, the supplier has to lift the rejected feed ingredients within seven days of intimation. The University will have the right to procure the same mineral feed ingredient from other supplier i.e. L-II. In this case, the difference in the cost of ingredient if any will be borne by the original supplier i.e. L-I and deposit it in form of Cash or Cheque or Demand Draft in favor of "Comptroller, GADVASU" before lifting the rejected material. In case of failure to deposit the difference amount, the university will have the right to dispose-off the rejected consignment, and university will not be responsible for any lapse.
- University reserves the right to reject any or all tenders without giving any reason.
- Tender rates will be valid up to 45 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.
- The supply of the material ordered has to be made up to minimum of 95% of the ordered quantity.

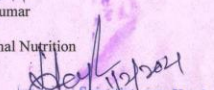

Dr. Jasmine Kaur
Senior Scientist
Deptt. of Animal Nutrition
(Indentor)


Dr. Udeybir Singh
Principal Scientist-cum-Head
Deptt. of Animal Nutrition


Dr. Kulvinder Singh
Assistant Professor
Deptt. of VAHEE
(Nominee of DEE)


Sh. Kulwant Singh
Superintendent
O/o Dean, COVSc
Nominee of Comptroller


Sh. Parvesh Kumar
Store Keeper
Deptt. of Animal Nutrition


Principal Scientist-cum-Head
Department of Animal Nutrition
Guru Angad Dev Veterinary and
Animal Sciences University,
Ludhiana.

Guidelines for regarding Payment of Online Fees:

Intimation Regarding Payment of Online Fees:

1. The bidders using Net Banking Service of banks other than SBI are advised to submit their EMD and other fees (if any) in advance at least (3) three working days prior to the last date of submission of the Bid.
2. The bidders are hereby informed not to close/suspend their Bank Accounts, from which the EMD/Tender Fee/Processing Fee is being paid for respective Tender. In case of any refund issue relating to the respective tender, the Department would not be liable or responsible in anyway.
3. **Intimation Regarding Payment through NEFT / RTGS Mode** The bidders are hereby informed that settlement of NEFT / RTGS transaction does not take place on Sundays, 2nd and 4th Saturdays of a Month, and Declared Bank Holidays.

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.

Guidelines for submission of TECHNICAL BID:

The Technical Bids should contain detail information on the following: -

- Full Name of the Bidder Firm along with address, - Bankers Name & Address, - GST No. - PAN/TAN No.
- Experience in line, - Capability/Capacity to service the requirement, - Validity of Offer, - Lead time/Delivery Period, - Payment condition, - Quality Assurance/Monitoring system followed, - Certificates where needed should be attached.

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

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

Note:1. At the time of Technical Evaluation of Technical Bids, the sub purchase committee may ask all/any bidder(s) to submit the hard copy of any document or any additional documents (If required) for verification of bids.

2. Financial Bids will be opened only of those tenderers, who qualify and are found suitable during the processing of Evaluation of Technical Bids.

3. Financial Bids will be opened immediately after receiving Technical Evaluation report from the concerned sub purchase committee.

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 tampered/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.
- (c) **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.
- (d) The payment will be made after deducting TDS as per GST/Govt. Rules.

Guidelines for bidders for Registration and Submission of bids:-

- 1. For participating in the above e-tender, the contractors shall have to get themselves registered with <http://eproc.punjab.gov.in>. and get user ID & password. Bidders who have not registered with e procurement portal need to get registered by paying the requisite registration fee for e-tender participation and obtain Class 3 Digital Signature Certificate (DSC) which are mandatory to participate in the e-tendering process.
- 2. 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>).
- 3. Tender Documents can be downloaded from the State Public Procurement Portal [URL:http://eproc.punjab.gov.in](http://eproc.punjab.gov.in).
- 4. 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 all corrigendum(s) published before submitting the bids online.
- 5. 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.
- 6. 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.
- 7. **Intimation Regarding Payment of Online Fees :**
 - 1. The bidders using Net Banking Service of banks other than SBI are advised to submit their EMD and other fees (if any) in advance at least (3) three working days prior to the last date of submission of the Bid.
 - 2. The bidders are hereby informed not to close/suspend their Bank Accounts, from which the EMD/Tender Fee/Processing Fee is being paid for respective Tender. In case of any refund issue relating to the respective tender, the Department would not be liable or responsible in anyway.
- 3. **Intimation Regarding Payment through NEFT / RTGS Mode**

The bidders are hereby informed that settlement of NEFT / RTGS transaction does not take place on Sundays, 2nd and 4th Saturdays of a Month, and Declared Bank Holidays.

8. 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 obtain their Digital Signature Certificate and upload their bids/documents well in advance.
9. 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.
10. For any clarification/difficulty regarding e-tendering Process please contact on helpdesk at Punjab State e Governance Society, Plot No. D-241, Industrial Area, Phase 8, Sector 74, Mohali, Phone No. 0172-2970263 & 0172-2970284. E-mail: eproc@punjab.gov.in and niceproc.punjab@gmail.com

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. EMD(s) for different required item(s) as indicated in respective cell(s) under the EMD column of the above table should be submitted separately for each item(s).
3. 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.
4. The EMD will be returned to the unsuccessful bidders automatically by the State Public Portal i.e. <http://eproc.punjab.gov.in>.
5. 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.
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 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. Our Institute is registered with DSIR and is exempted from Excise Duty & Custom Duty. Hence, CDEC/DSIR will be provided to the firm, if demanded. Rates should be quoted accordingly.
9. **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.
10. The quantity can be increased/decreased as per the actual requirement.
11. The bidder is required to furnish the non-blacklisting certificate as per Annexure – II.
12. 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.
13. GADVASU reserves the right to accept/reject any or all the tenders in part/full without assigning any reason thereof.
14. All disputes shall be subject to Ludhiana jurisdiction only.

Place: Ludhiana

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

Checklist		
Sr.No.	Details	
1.	Name and Complete Address of the Firm	
2.	Email Id and Contact number of the bidder	
3.	Attached Scanned copy of dully filled Check List. (Write YES OR NO)	
4.	Attached scanned copy of Tender Acceptance letter (Annexure-I). (Write YES OR NO)	
5.	Attached scanned of Undertaking as per (Annexure-II). (Write YES OR NO)	
6.	Attached scanned copy of Bank details (Annexure-III). (Write YES OR NO)	
7.	Attached scanned of firm's Registration, PAN Card, GSTIN. (Write YES OR NO)	
8.	Attached scanned copy of Income Tax Statement for the last year. (Write YES OR NO)	

Date:

Place:

**Signature of the Bidder
with Official Seal**

Name -----

Designation-----

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 **First** to **Last**(including all documents like Annexure(s), schedules(s), etc.,) of **DETAILED NOTICE INVITING e-TENDER** 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 terms and 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 and Manufacturer/Principal Firm have 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-----