



SUDANA

CATTLE FEED FACTORY, MANGLIA (INDORE)
**A UNIT OF INDORE SAHKARI DUGDH SANGH MARYADIT,
INDORE (M.P)**

**E-TENDER
FOR
PURCHASE OF**

VITAMIN AD₃

FOR THREE MONTHS

Dated: - 21.09.2020

CATTLE FEED FACTORY MANGLIA, INDORE (M.P.)

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INDORE SAHAKARI DUGDHA SANGH MARYADIT
UNIT CATTLE FEED FACTORY- MANGLIA
INDORE (M.P.)

Phones: (0731) 2806221, 2806350 Fax: 0731 - 2806221

Ref : CFF:PUR:2020-21 /149B

E-Tender for item mentioned in schedule II of this tender documents are being called on behalf of Cattle Feed Factory Pachama, Manglia, Bandol, Sagar and Shivpuri by Indore Sahakari Dugdha Sangh Mydt., Indore through e-tendering.

Documents

- Schedule - I : General Terms & Conditions for Vitamin AD 3.
- Schedule - II : Specifications and requirements for Vitamin AD 3.
- Schedule - II (A) : Form A

Online Purchase of Tender End Date	19.09.2020 11:00 AM
Online Bid Submission End Date	19.09.2020 11:00 AM
Open Technical Bid	21.09.2020 9:30 AM

Place of on line bid opening : MPCDF, Bhopal (M.P)

Address for communication : Cattle Feed Factory, Manglia
Distt. Indore (M.P.)

Chief Executive Officer

INDORE SAHAKARI DUGDHA SANGH MARYADIT
CHANDA TALAWALI MANGLIA, INDORE (M.P.)

SCHEDULE- I

Ref : CFF MANGLIA: PUR:2020-21/149B

GENERAL TERMS AND CONDITIONS

The Indore Sahakari Dugdha Sangh Mydt., Indore invites e-tenders on behalf of Cattle Feed Factory, Pachama, Manglia , Bandol, Sagar and Shivpuri from suppliers for supply of the Vitamin AD-3 as per our **Three Months** requirement in parts according to our demand at CFF Pachama, Manglia, Bandol, Sagar, Shivpuri strictly in accordance with the detailed specifications given in the Schedule-II of the tender document.

1.0 **Tender submission:**

1.1 The tender should be submitted online through e-tender as per the time-table given on the previous page.

1.2 The tenderers should clearly state in their offers the address for communication together with their mobile number, address, telephone and Fax number. Any change in the address should immediately be notified to the General Manager Cattle Feed Factory, Manglia, Indore so that the correspondence thereafter may be made at their changed address.

1.3 The Empowered Committee, will have the right to take orders for supply of Vitamin AD-3 in full, partial or split order, if the rates of more than one party are lowest & same, similar etc.

1.4 Purchase quantity may be increased/decreased as per requirement.

2.0 **EARNEST MONEY DEPOSIT**

2.1 The tenderers shall have to pay Earnest money of Rs. 25,000/- (Rupees Twenty Five Thousand only) Online. No interest will be paid on the earnest money. Submission of earnest money by any mode other than specified above shall not be accepted and the related tender shall not be eligible for consideration.

2.2 Earnest money deposit of unsuccessful tenderers will be returned by www.mptenders.gov.in as per their norms. The earnest money deposit of the successful tenderers shall be released on completion of successful supply of entire quantity allotted/ordered within the stipulated period and after receiving no objection certificate in this respect from Cattle Feed Factory, Manglia, Pachama , Bandol, Sagar and Shivpuri.

3.0 **PRICES:**

3.1 The prices should be quoted F.O.R. Destination Manglia / Pachama / Bandol/ Sagar and Shivpuri inclusive of packing forwarding, taxes, insurance & transportation charges etc.

4.0 **MODE OF DESPATCH:**

4.1 On receiving orders from Cattle Feed Factory, Manglia/ Pachama / Bandol/ Sagar and Shivpuri, the supply of material at Cattle Feed Plant, shall be the responsibility of the supplier. Quality inspection and rejection if any, shall be made at the Cattle Feed Plant Sites. The rejected quantity, if any, shall be lifted by the supplier at his cost.

The rejected material shall have to be lifted by the supplier within a week from the date of intimation from Cattle Feed Plant. The Cattle Feed Plant shall not be responsible for any deterioration due to delayed lifting of the rejected material by the supplier.

4.2 Vitamin AD-3 to be suitably packed to prevent damages during transit and filled in thick polythene liner & woven HDPE Bag.

5.0 **INSURANCE:**

5.1 Insurance shall be arranged by the Supplier's cost. The Cattle Feed Factory will not be responsible for any transit damages and losses.

6.0 **PAYMENT:**

6.1 The payment shall be made by RTGS/NEFT only. The payment will be made after quality parameters results.

6.2 No price escalation shall be given in contract period.

7.0 **STATUS OF TENDER:**

7.1 The acceptance of the tender will be the sole right of the Empowered Committee which does not bind itself to accept a tender in whole or in part. Committee reserves the right to reject any or all the tenders or their part without assigning any reasons.

7.2 Negligence on the part of tender in filling the tender confers no right to withdraw the tender after it has been opened.

8.0 **LIQUIDATED DAMAGES & PENALTIES:**

8.1 In the case of non/late supply of the material, the urgent required quantity of the material shall be purchased from open market at available rate and the difference will be recovered from the a/c of the supplier.

8.2 Once the firm delivery dates are communicated by individual Cattle Feed Factory, the same shall be strictly adhered to and this forms the essence of the contract. The supplies should be made as per given schedule. In case they are

not followed then the Chief Executive Officer, Indore Sahakari Dugdha Sangh Mydt, Indore, Chief Executive Officer, Bhopal Sahakari Dugdha Sangh Mydt, Bhopal, Chief Executive Officer, Jabalpur Sahakari Dugdha Sangh Mydt, Jabalpur and Chief Executive Officer, Gwalior Sahakari Dugdha Sangh Mydt, Chief Executive Officer, Bundelkhand Sahakari Dugdha Sangh Mydt, reserves the right to make alternative purchases from open market and the difference of cost, if any, shall be recoverable from the defaulting supplier. In case the supplies are not affected as per schedules, then the liquidated damages may be charged on the goods not so delivered as under:-

Duration of delay

- a) One week
- b) Two weeks
- c) More than two weeks

Penalty

- 1% of the value of goods.
- 2% of the value of goods.
- 5% of the value of goods.

9.0 **INSPECTION:**

- 9.1 All the supplies are subject to inspection before acceptance. If goods are rejected due to defective or wrong supply then the rejected goods should be lifted from the CFF within seven days after receipt of our QC Lab report as stipulated in clause (4.1), failing which the same shall be returned to you at your risk and expenses or disposed off in auction or any other form and the proceeds, if any, less our expenses will be credited to suppliers accounts.

10.0 **SAMPLES:**

- 10.1 From every consignment the Quality Control Deptt. of Cattle Feed Factory may draw sample of Vitamin AD-3 and shall forward the samples for checking the specification, composition and the standard parameter as laid down in tender specifications by the independent agency (NDDDB).
- 10.2 If Material (Vitamin AD-3) do not conform the standards as per enclosed parameter vide the testing report of NDDDB then on subsequent information:-
- A. The supplier will be ready to accept the report willingly.
 - B. The supplier can demand for the second sample of the material for Retesting from approved labs by Cattle Feed Factory, upon receipt of the second test report the supplier has to submit it to Cattle Feed Factory.
 - C. Upon receipt of the IInd test report, Cattle Feed Factory will again get retested thrice to another independent approved lab by Cattle Feed Factory.
 - D. Finally the two nearest test results shall be accepted by the both parties & Their mean shall be treated as final test-report for the purpose of payment calculations.

11.0 **WHARFAGE/DEMURRAGE:**

- 11.1 Wharf age/Demurrage etc. On account of incorrect or delayed dispatch of material or documents shall be the responsibility of supplier and shall be recovered from his bill.
- 11.2 **Rebate:** - As per the enclosed rebate schedule.

12.0 **TERMINATION OF CONTRACT:-**

Any breach of the terms and conditions of contract shall render the contract liable to termination/blacklisting of the firm, in addition to the payment of damage etc.

13.0 **SPECIFICATIONS:** -
Vitamin AD-3 as per enclosed parameter.

14.0 **FINAL AUTHORITY:-**

14.1 It should be clearly understood that in the event of tenderer failing to accept and execute the supply order, decision of the Empowered Committee Shall be final.

14.2 At the time of submitting the tender, the tenderer shall give detailed information about their activities in the enclosed format annexed to form A.

14.3 In matters of interpretation of the above clauses, the decision of the Chief Executive Officer, Indore Sahakari Dugdha Sangh Mydt. Indore for CFF Manglia , Chief Executive Officer, Bhopal Sahakari Dugdha Sangh Mydt. Bhopal for CFF Pachama and Chief Executive Officer, Bundelkhand Sahakari Dugdha Sangh Mydt for CFF Sagar , Chief Executive Officer, Jabalpur Sahakari Dugdha Sangh Mydt for CFF Bandol and Chief Executive Officer, Gwalior Sahakari Dugdha Sangh Mydt for CFF Shivpuri shall be final and binding on all concerned.

14.4 For all disputes the jurisdiction shall be Indore.

15.0 **ARBITRATION:**

In case of any dispute, if arises between the parties relating to any terms and conditions of the Tender/Agreement and/or regarding the Agreement/Tender before or after the filing of the Tender and/or execution of the Agreement, any party may refer the dispute to a Sole Arbitrator who will be the Managing Director of MPCDF or a person nominated by him/her whose decision and award shall be final and binding to both the parties. The arbitration proceedings shall be under and accordance with the provision of Arbitration and Conciliations Act 1996.

SCHEDULE-II

1. Guarantee/Parameters –

1.	Vitamin AD-3	Vitamin A – 1000000 IU Per gm Vitamin D-3 - 200000 IU Per gm
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2. Approx. Requirements:-

PACHAMA	MANGLIA	BANDOL	SAGAR	SHIVPURI
100 KG	100 KG	30 KG	40 KG	50 KG

3. Rebates Structure:-

Name of Material	Acceptance Criteria	Rebate
Vitamin AD - 3	Vitamin A – 1000000 IU Per gm Vitamin D-3 - 200000 IU Per gm	Prorate

SCHEDULE-II A

FORM (A)
(To be filled in by the Tenderer)

I/We hereby following particulars about our unit:

1. Name of the Unit :
2. Address of the unit : 1. Office
.....
2. Factory
.....
3. Name and address of Directors/Partners : 1
2
3
4. Name with designation of other persons authorized to sign the documents on behalf of the unit if any. 1.
2.
5. Telephone/Fax/Email : Office..... Factory.....
6. Mobile No. :
7. GST No. :
8. Sales Tax and Income Tax assessment/clearance has been made for the year(Assessment/clearance certificate enclosed) if applicable.
9. Whether the unit or its sister concern unit or any unit of their proprietorship (if any), has been black-listed/debarred or penalized by central or any state govt./Organization at any time.

.....
YES NO

If the reply is "YES", when and why? Give reasons in detail:

Signature of authorized Signatory