



Government of India
Ministry of Fisheries ,Animal Husbandry & Dairying
Department of Animal Husbandry & Dairying
Central Poultry Development Organisation (Western Region)
Aarey Milk Colony, Goregaon East, Mumbai 400065

F.No.CPDO (WR)/Tender/2024-25/619

Dated: 11.12.2024

Brief Details of Tender:

S.No.	Item Description	Description
1	Name of the poultry feed Ingredient	Disinfectants
2	Supply contract period	Within 15 days from place of order
3	Tender Inviting Authority	The Director CPDO(WR) Aarey Milk Colony, Goregaon East, Mumbai 400065 Email: cpdo_mum@yahoo.com
4	Tender Contract No./Date	CPDO(WR)/Tender/2024-25/619 dated 11.12.2024
8	Earnest Money Deposit (EMD)	Submission of Bid Security declaration form

SPECIFICATION OF DISINFECTANTS

Brief description of goods/specification	Quantity required
Formalin (37-40% formaldehyde) in 5 liter pack	200 liters
Potassium permanganate 250 gm pack	50 kg
Sodium hypochlorite 10% 5 liter pack	200 liters
Lime powder disinfectant	5000 kg
Bleaching powder 1 kg pack	1000 kg
Pine oil based white Phenyl concentrate 5 liter pack	100 litre

OTHER TERMS & CONDITIONS

In addition to Terms & condition mentioned in GeM bids, the following terms & conditions also applied for this bid.

Copy of valid MSEs registration certificate with specific mention of manufacturing of each product mentioned in the tender document should be submitted to the Tender Inviting Authority. Traders/resellers/distributors/authorized agents will not be considered for availing benefits under PUBLIC Procurement Policy for MSEs, 2012 as per MSE guidelines issued by MoMSME.

For MSE, original signed copy of requisite documents such as Chartered Accountant certified list of Plants and Machineries for each item separately for which bidding is

made and last month electricity bill in the Plant address or Rent Agreement without which bids will not be accepted.

1. **Bidders are required to submit the duly filled Bid Security Declaration form.**
2. The quantity of feed requirement given in the Tender Notice is only approximate requirements and no claim for compensation will be made or entertained in case those quantities to be overdrawn or underdrawn. The Director shall have discretion to place the purchase order for any excess/less quantities than the mentioned tender notice depending upon the actual requirements as and when needed only.
3. The purchaser reserves the right to increase or decrease the quantity of the items/goods in the schedule of requirement upto 25% without any change in the unit price Or other terms and conditions.
4. Excess quantity will not be accepted in any case except in exceptional circumstances and the genuineness of the case subject to due approval of Competent Authority.
5. The rate should be quoted for the entire quantity of item to be supplied.
6. Liquidation charges will be imposed on late supply as per tendering terms. However, the request of extension of time may be considered by the competent authority for replacement of material occasionally, as the case may be.
7. Due to urgency of the item, if supply is late, the purchase will be made at the risk and cost of the contractor and if deemed fit the firm may also be debarred for a suitable period.
8. Failure to fulfill the supply of consignment in time i.e. within the stipulated period will entitle the stores to effect risk purchase utilizing the security deposit of the supplier available at the disposal of the Director, CPDO (WR), Mumbai. The security deposit of the contractor shall be utilized to pay the difference between the prevailing cost of the material and the accepted rate in the tender.
9. Loading and unloading of feed ingredients from and at this CPDO (WR)'s feed godown shall be the responsibility of supplier. No hamali/labour service will be extended by this office. A minimum of 4 hamalis must accompany with each consignment.
10. Material shall be accepted by the CPDO (WR), Mumbai only when the entire consignment meets the desired levels of nutrients mentioned in the specifications. The consignment shall also be accepted, if the quality falls within the acceptable range mentioned in the specifications, the consignment will be accepted on pro rata basis.
11. Maximum 05% variation in the quantity of the items in each schedule at the time of supply of the required quantity will be accepted, subject to approval of the competent authority. Variation above 05% is not acceptable at all.
12. Payment for the supplies made will be released after obtaining analysis report from the nutrition laboratory. In case the feed ingredients supplied are not as per our specifications, the consignment will be rejected. However, if the quality falls within the acceptable range, pro-rata deduction will

be made, taking the analysis report into account. Double deduction may be made in case of items (Accepted due to unavoidable circumstances) which are beyond acceptable limit prescribed.

13. For moisture, clay, straw and non-food grains deduction will be made at full rate.
14. Prorata deduction in payment will be made for short fall in analytical composition only upto rejection level.
15. All the bills should be submitted in triplicate in the name of the Director, CPDO (WR) Mumbai - 400065 for payment.
16. No part payment will be made. 100% payment will be made after receiving the analysis report.
17. The applicable taxes i.e. VAT Charges & TDS will be deducted at source from the bills.
18. Validity of offer should be strictly in accordance with the condition of tender.
19. As required under section 194 – C of the Income Tax Act 1961 (43 of 1961) Income Tax @ 2 % will be deducted in all cases at source and Education Cess, Surcharge if applicable and 2% TDS of GST will also be deducted.
20. The bidder should quote the rate inclusive of all taxes and F.O.R. at CPDO, Mumbai including unloading charges.

The firms are also compulsorily required to upload copies (readable) of the following documents:

- 1) Bidders are required to submit scanned copy of duly filled Bid Security Declaration form.
- 2) Scanned copy of GST in the name of the firm/proprietor.
- 3) Scanned copy of PAN Card in the name of firm/proprietor.

Bid Security Declaration

(Company Letterhead)

I/We ----- (Name of bidder/firm/company) withdraw or modify the bids during period of validity, or if I/We ----- (Name of bidder/firm/company) are awarded the contract and I/We ----- (Name of bidder/firm/company) fail to sign the contract before the deadline defined in the tender documents or I/We withdraw or modify my/our Tender during the period of validity specified in the Bid Documents (including extended validity, if any), I/We ----- (Name of bidder/firm/company) will be suspended to take part in CPDO (WR), Mumbai tendering process for the period of three years from the date of occurrence of the above mentioned default.”

Date:

Authorized Signatory Name & Seal