

I. SCHEDULE OF REQUIREMENTS

(A) POULTRY FEED INGREDIENTS:

Brief description of goods/specification No. or sealed pattern	Quantity required (Approx.)	Accounting Unit	Station of dispatch on terms of delivery at CPPTC, Gurugram and Delivery Schedule	Remarks
De-oiled Rice Bran (DORB) shall meet the specification requirements	100 Qtl.	Per Qtls. Net weight	Within 15 days from the date of issue of award of contract FOR CPPTC, Gurugram inside Feed Godown of this Centre.	The bidder should quote the rate inclusive of material cost, transportation cost, loading & unloading charges, quality testing (feed analysis) charges, GST and other related charges etc.

All the items should be strictly as per specifications given above.

Specification of De-oiled Rice Bran (Poultry feed grade)

Physical Requirements

1. The De-oiled Rice Bran should be free from adulterants, musty and stale odours, sour or rancid taste, lumps, dirt extraneous matter including iron and metallic pieces.
2. The De-oiled Rice Bran should also be free from fungus, storage pest infestation, aflatoxin and any other mycotoxins.
3. The material should be packed in clean and sound jute bags without holes. The mouth of each gunny bag shall be either machine stitched or rolled over or hand stitched with strong jute twine.

Chemical composition (Specification):

S.No.	Nutrient/item	Required level	Rejection level
1.	Moisture % by weight, max.	11.00 % & below	Above 14.00%
2.	Crude Protein (N×6.25) % by weight, Min	14.0% & above	Below 10.0%
3.	Crude Fibre % by weight, Max	8.0% & below	Above 14.0%
4.	Acid Insoluble Ash % by weight, Max	8.0% & below	Above 12.0%

Specification for items 2 to 4 is on moisture free basis.

The material will be accepted after inspection of Feed Ingredient Committee and chemical analysis.

EXAMPLES FOR PRO-RATA DEDUCTION: De-oiled Rice Bran

S.No.	Nutrient/item	Required level	Rejection level	Analysis report	Short fall in quality	Pro-rata cut
1.	Moisture % by weight, max.	11.00 %	14.00%	14	3	3
2.	Crude Protein (N×6.25) % by weight, Min	12.0%	9.0%	11	1	1
3.	Crude Fibre % by weight, Max	8.0%	14.0%	7	0	0
4.	Acid Insoluble Ash % by weight, Max	10.0%	14.0%	13	3	3

CUT ON WEIGHT BASIS

- There will be pro-rata cut on units' basis (by weight) for deficiency/excess % of desired/required level of all contents.
- There is a shortfall of quantity in the parameters as follows: $3.0+1.0+3.0 = 7.00$ units
- Assuming quantity of consignment supplied is 100 Qtls.
- Deduction on the basis of weight will be in 100 kgs. Deficiency 7.00 Kgs.
- So in 100 Qtls.- deficiency 7.0 Qtls. i.e. the payment shall be made on $100.0-7.0 = 93.0$ Qtls.
- Assuming rate of Yellow DRB is Rs.2500/- per Qtls.
- So final payment shall be as made: $93.0 \text{ Qtls.} \times \text{Rs.}2500\text{- per Qtls.} = 2,32,500\text{-}$.

Note: Beyond the permissible % deviation, the consignment will be rejected with the onus of removing the rejected consignment from CPPTC, Gurugram premises solely resting on the vendor including that for costs involved.

(B): POULTRY FEED ADDITIVES AND SUPPLEMENTS:

Sl. No	Name of the feed Ingredient/Supplements /items	Total quantity required (Approx)	Accounting Unit	Specifications
1.	DL-methionine - feed grade	25kg	Per kg	99% pure (dm basis) minimum Methionine content - 98.0% minimum, Moisture- 0.3% Maximum
2.	Coccidiostat	10kg	Per kg	Maduramycine 1%
3.	Vitamin E -50% Dry Powder	10kg	Per kg	Vitamin E 50% Dry powder
4.	Vitamin B12	10kg	Per kg	Each kG contains 100mg of Vit B12

The above poultry feed additives and supplements should be strictly as per specifications given above and also from **the reputed company with branded products.**

II. TERMS AND CONDITIONS

1. The supply will be accepted on net weight basis after deduction of weight of gunny bags @500gm/bag / plastic bag@100/bag and pro-rata deduction.
2. The supply will be accepted only on working days from 09 AM to 2.30 PM.
- 3. Empty bags will not be returned.**
4. For moisture, clay, straw and non-food grains deduction will be made at full rate.
5. Single rate should be quoted for the entire quantity to be supplied, which will be constant throughout the supply schedule. Conditional tender will not be accepted and rejected out rightly.
- 6. Proportionate deduction in payment will be made for short fall in analytical composition only up to rejection level.**
7. If the material is not found to be acceptable due to physical or chemical analysis report, the rejected bags and any excess quantity supply due to truck/cart load must be lifted within fifteen (15) days from the date of intimation for the same. Failing which a penalty@ 1/= (Rupees One only) per bag/day will be charged up to a period of thirty (30) days only. After that the Institute will not have any responsibility for storing the material.
8. No part payment will be made. 100% payment will be made after receiving the analysis report of complete materials.
9. Performance security@ 3% of total contract value in the shape of T.D.R./F.D.R. only shall be deposited within 7 days from the date of issue of award of contract, valid up to completion of supply, in favour of "PAO, PPM, Faridabad", failing which EMO will be forfeited.
10. Weighment will be made at Dharam Kanta as convenient to the feed grains and ingredients weighment committee. The contractor shall inform at least in 1-day advance from the date of arrival of the material so that committee is ready.
11. Validity of offer should be strictly in accordance with the condition of tender.
12. Incomplete tender for want of valid GSTNAT/TIN Registration No. in form UPVAT - XI, PAN No., valid Feed Grain/ Mandi Samiti Licence as applicable and required amount of Bid security, shall be liable to be rejected summarily and no correspondence in

this regard shall be entertained

13. Liquidation charges@ 0.5 per week will be imposed on late supply as per tendering terms. However, the request of extension of time may be considered by the competent authority on genuine reasons prior to last date of delivery. The Competent Authority of the Institute would have sole discretion for time extension.
14. 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.
15. Excess quantity will not be accepted in any case.
16. The supply will be accepted either through Tractor trolley or Goods Carrier (Trucks) only (supply through Bullock carts will not be accepted). Goods Carrier should have valid registration number with the RTO. The supplier will have to provide the valid copy of RC. of the supplying vehicle.
- 17. In case the supply is not made as per schedule and specified quality, the contract is liable to the termination and forfeiture of Security deposit and the business with the firm will be banned for certain period.**
18. An undertaking may also be attached that the firm has not blacklisted/debarred by any Institution. (Proforma enclosed).
19. TOR/FDR/DD as a Bid security is required for each tender form. Bid Security should be valid for minimum three months from the date of opening the tender.
20. Each tender form should be valid up to 90 days. Validity of 90 days is acceptable, validity of below 90 days will not be accepted and tender forms will be treated as cancelled/rejected.
21. If holidays fall on tender opening date, the same will be opened on next working day.
22. If any Govt. Taxes, duties or any other levies payable over and above the rates quoted must be mentioned clearly or in percentage of such taxes/duties/other levies.
23. The applicable taxes i.e. TDS will be deducted from the bills as per prevailing Rules.
24. Supply schedule may change as per requirement of the Institute after due approval of the Director.
25. The bid security will not be linked to any pending amount due to the firm in the Institute.
26. Loading and unloading of feed ingredients from and at this CPPTC'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.
- 27. The Grain Inspection Committee shall draw samples in the presence of the supplier and one of the replicate samples shall be given to him for his reference and two such sealed pockets will be delivered to the Director, one for preservation in office and other for analysis, at the ICAR-CARI, Izatnagar whose analysis charges will have to be borne by the contractor and whose report received on Dry matter basis will be binding and final for both parties.**
- 28. No second Analysis will be done by the Institute on the request of supplier, if any.**
29. The provided material will be rejected for not fulfilling the quality / standards of the material, as stated in the bid documents, if the seller neglects to pay the analysis charges to ICAR-CARI, Izatnagar, and courier fees.
30. The Director, CPPTC, Gurugram, reserves the right to reject any or all tender, without assigning any reasons.
- 31. The firms should compulsorily upload copies of the following document failing which tender will be considered as non-responsive.**

- a. Scanned copy of earnest money deposit (EMO) should be uploaded on GeM and original copy in the shape of FDR/TOR/DD from commercial bank in favour of "PAO, PPM, Faridabad", should be submitted to CPPTC, Narsinghpur, Gurugram – 122004, Haryana on or before bid submission closing date and time, failing which tender will not be accepted and rejected out rightly. If exempted, valid supporting document may be submitted.
- b. Scanned copy of GST in the name of the firm/proprietor.
- c. Scanned copy of PAN Card in the name of firm/proprietor.
- d. Scanned copy of two years' experience certificate **(during last three years period)** for supplying any animal feed items either in ICAR Institutes/Universities/autonomous bodies or any other government departments/private organisations of repute in last three financial year, supported by supply/ purchase orders to the value of **20% of Bid Value** for same financial year for which the certificate is produced.
- e. Scanned copy financial standing through latest ITCC Annual report (Balance Sheet and Profit & Loss Account) of latest one years certified by the C.A. The minimum turnover of the firm for **feed or food items** may not be less than Rs.40.00 Lakh **(Rupees forty lakh Only)** as reflected in Profit & Loss Account.
- f. Scanned copy of income tax return for the year A.Y. 2023-2024.
- g. Scanned copy of Undertaking duly filled and signed.

Note: - The required information should be uploaded on Gem Portal and failure to do so will result in rejection of tender. Every tender will be treated as new tender without any link with earlier tender.

SCHEDULE OF REQUIREMENT (SECTION- IV)

1. PACKING:-

The material should be packed in clean and sound plastic/gunny bags of 50 kg. The mouth of each gunny should be either machine stitched or rolled over or hand stitched. If hand stitched, the stitches should be with strong jute twine with at least 14 stitches in each row.

2. MARKING:-

Each bag should be suitably marked to indicate (a) Either the name of manufactures or supplier (b) Net weight in Kg.

3. INSURANCE:-

Insurance shall be arranged by the Supplier, if needed

4. INSPECTION/PAYMENT-

Efforts shall be made to inspect the material within 3 working days from the date of receipt. F.T. Unit will send the sample(s) of material to designated Lab/Division for analysis report with the advice to complete within 10 working days from the date of receipt of sample(s). Payment should be made directly to IVAR-CARI for performing feed analysis.

5. Rates may be quoted on F.O.R. to CPPTC, Gurugram, Haryana.

6. RESOLUTION OF DISPUTES

By mutual consultation failing which it will be resolved under Arbitration & conciliation Act, 1996.

7. NOTICES: - As mentioned in GCC clause 31

8. TAXES AND DUTIES: -

Supplier shall be entirely responsible for payment of all taxes; Stamp duties license fees & other levies.

9. The firm have to furnish the following along-with their tender and bill of supplies.

A certified copy containing registration number etc. of the sale tax/VAT declaration to the effect that the firm is registered under sale tax department/VAT department, along with their tender, in the absence of which the tender will not be accepted.

Signature of tenderer(s) with seal

UNDERTAKING

(AS PER T&C No.19)

I,(Name of Owner/Proprietor etc. of the firm) S/W/O/o
.....and R/O.....

do hereby solemnly affirm and declare as under :-

1. That I am owner/proprietor etc. of
(Name of Owner/Proprietor etc. of the firm).
2. That I am a citizen of India.
3. That my firm /agency have never been blacklisted by any Government Office or agency.
4. That contract of my firm /agency has never been cancelled or terminated prematurely by any Government office or agency due to non-satisfactory service.
5. We also accept all terms and conditions of the tender including ATC.

Date:

(Signature)

Name of Authorized Signatory (with stamp)

Mobile No.:

Email ID:

Address