



Tender Invitation form in Two Bid System

No- 20

Dated:- 30/04/22

M/s.....

Sub: शैक्षणिक कुक्कुट फार्म पर पक्षी आहार अवयवों हेतु सील बन्द निविदा।

“PLEASE CAREFULLY GO THROUGH THIS DOCUMENT AND ENSURE COMPLIANCE. NON-COMPLIANCE OF ANY CONDITION MAY MAKE YOUR OFFER INVALID”

Dear Sirs,

We are interested in the Purchase of the articles mentioned overleaf. Tenders are invited from the manufacturers and their authorized dealers/distributors. Please send your tender in **SEALED COVERS (sealed with sealing wax)** so as reach this office on or before 17.05.2022 (11.00 am) **Registered/Speed Post/Courier/by hand** while submitting tenders please note that:-

1. The tender is to be submitted under **two bid system i.e. Technical Bid & Financial Bid**. Technical Bid & Financial Bid will be received in two separate sealed envelopes. Both the envelopes will then be put in to one big envelope and sealed properly super scribing “**Technical Bid & Financial bid for the supply of Poultry Feed Ingredients, your No 20 dt 30.04.2022 Due date 17.05.2022**”
2. (a) The Technical bid should be consisting of all technical details/specification EMD in separate envelope as required in para 14 and other requirements as mentioned overleaf and your terms & conditions. The envelope contained technical bid should be super scribed “**Technical bid for the supply & installation of .....**”.  
(b) The financial bid should indicate items wise price for the item mentioned in technical bid. The envelope contained Financial bid should be super scribed “**Financial bid for the supply & installation of .....**”.
3. Rates quoted should be F.O.R. Pantnagar including packing forwarding and transit insurance. The goods should be insured against theft, loss or breakage during transit by the supplier before dispatch is made. The responsibility in this respect will be of the supplying firm and not of the University.
4. The rates of tax (GST) should be clearly indicated at which rate it is chargeable.
5. Please also quote your **GSTIN & PAN No.** on your tender. Copy of **GST registration & PAN Card must be enclosed.**
6. In case of the item being on GeM, please enclose a copy of the same page.
7. The tenderers have to submit the registration certificate of firm and authorization certificate from OEM with their tenders mandatorily.
8. Each tender is to be enclosed in a cover. The cover should be sealed and super-scribed, “**Tender for.....**  
**Tender Invitation No.....dated..... due date .....**”. The cover should bear address of the undersigned.
9. The tender shall be opened in the presence of the representative of any or all of the quoting firms at **3.00 p.m. on next day or on 2<sup>nd</sup> or 4<sup>th</sup> Saturday in the office of Stores Purchase Officer** at G.B. Pant University of Agriculture & Technology, Pantnagar.
10. Payment will be released through online transfer or by crossed cheques on the State Bank of India/United Commercial Bank/Punjab National Bank, Pantnagar or an account payee draft, at the cost of the supplier, only after the receipt of material in good condition.
11. The acceptance of the tender will rest with the Vice-Chancellor who does not bind himself to accept the lowest rate quoted tender and also reserves the right to reject fully or partially any or all the tenders received without assigning any reason.
12. In case of any dispute the matter shall be referred to the Vice-Chancellor of this University whose decision shall be binding to both the parties.
13. In case of supply order being placed on you:  
“As time is the essence of this order, the date of delivery should be strictly adhered to, otherwise the Vice-Chancellor reserves the right not to accept delivery in part or full and claim the liquidated damages @ 1% per week subject to a maximum of 10% of total value of the supply order;”
14. You will have to deposit earnest money @ 3% of the total rate(s) quoted upto ₹ 25 lac or @ 2% (minimum ₹ 75,000.00) of the total rate(s) quoted above ₹ 25 lac by you in the form of demand draft/ fixed deposit receipt/ bankers cheque in favour of **Comptroller, G.B. Pant University of Agriculture & Technology, payable only at SBI/PNB/UCO/Union Bank, Pantnagar**. In case, you are awarded with the order, you will have to deposit **Performance Security @ 5% of ordered value at the time of supply**. The earnest money submitted with tender will be released on furnishing of Performance Security.
15. The imported equipments above ₹ 3.00 lac may be purchased in Indian currency where Custom Duty Exemption Certificate is made available to the firm.
16. The tenders are liable to be cancelled, if any of the above conditions are not compiled with.
17. The validity of rates should be 180 days from the date of opening of bid tender.
18. This tender is governed by Uttarakhand Procurement Rules – 2017 (as amended from time to time), hence its relevant provisions shall apply.

Yours faithfully

**Joint Director**  
Signature & Seal of Purchaser  
**Instructional Poultry Farm**  
Nagla

**OFFICE OF INSTRUCTIONAL POULTRY FARM, NAGLA**

सीमित निविदा पृच्छा के अन्तर्गत क्रय किये जाने वाले पक्षी आहार अवयवों का विवरण एवं अन्य नियम व शर्त:-

S. No.	Description of material (Specification if any)	Quantity Required	Rates quoted (Per Qtls.)
1.	2.	3.	4.
1	Yellow Maize	350 Qtls.	
2	Rice Polish	50 Qtls.	
3	G.N. Cake ( Solvent Ext.)	50 Qtls.	
4	Soyabean Flakes/Meal (Solvent Extract)	120 Qtls.	


उपरोक्तानुसार पक्षी आहारों में उपयोग होने वाले Feed Ingredients की विशिष्टियों (Specification) निम्नानुसार है।

Sl. No.	Ingredients	Moisture % (Max)	C.P. % (Min)	C.F. % (Max)	AIA % (Max)	Fat % (Min)
1.	Yellow Maize	10	9	2.5	1	-
2.	Rice Polish	10	12	8	3	-
3.	G.N. Cake ( Solvent Ext.)	10	42	11	3	-
4.	Soyabean Flakes/Meal (Solvent Extract)	10	45	7.5	2	-

उपरोक्त विशिष्टियों (Specification) के अनुसार शैक्षणिक कुक्कुट फार्म, नगला में पक्षी आहारों की प्रतिपूर्ति की जायेगी। निविदा हेतु नियम एवं शर्त निम्नलिखित है।

- 1 आपूर्तित पक्षी आहार अवयवों की गुणवत्ता की जाँच पशु चिकित्सा एवं पशु विज्ञान महाविद्यालय के पशु पोषण विभाग की प्रयोगशाला में कराई जायेगी। गुणवत्ता की जाँच पर होने वाला व्यय आपूर्तिकर्ता फर्म द्वारा वहन किया जायेगा।
- 2 पक्षी आहार अवयवों के मानक के अनुरूप न पाये जाने पर बीजको में निम्न सूत्रानुसार [कटौती दर = {अवयव की अधिप्राप्ति दर प्रति कुन्टल (विश्लेषण रिपोर्ट में अंकित मात्रा ~ विश्लेषण मानक)} / 100] कटौती आंकलित कर अधिष्ठाता, पशु चिकित्सा एवं पशु विज्ञान महाविद्यालय से स्वीकृति प्राप्त की जायेगी। तदोपरान्त बीजक के भुगतान की कार्यवाही प्रारम्भ की जायेगी।
- 3 पक्षी आहार अवयवों की आपूर्ति एफ.ओ.आर. शैक्षणिक कुक्कुट फार्म, नगला लदाई-उतराई सहित होनी है अर्थात् ट्रान्सपोर्टेशन लदाई-उतराई पर विभाग द्वारा कोई अतिरिक्त भुगतान नहीं किया जायेगा।
- 4 आवश्यकतानुसार अवयवों की मात्रा को घटाया-बढ़ाया जा सकता है। आवश्यकतानुसार पक्षी आहार अवयवों की मांग की जायेगी।

Date:-


  
Signature of Purchaser

Name:-Dr. A.K.Ghosh

Designation:-Joint Director, IPF, Nagla