TENDER NOTICE

E-TENDER FOR
Supply of Cattle Feed Raw Materials to Ponlait Cattle Feed Plant at
A-1, Industrial Estate, Thattanchavady, Pondicherry-605009.
(Two Bids System)

The Pondicherry Co-operative Milk Producers’ Union Ltd., invites two bid systems single stage two envelopes unconditional Bids from the interested Registered Companies / Firms / Co-operative Societies / Manufactures / Suppliers / Dealers / Traders or any other legal entity in India from within and outside Union Territory of Puducherry through registering and enrolment in online tendering system in https://pudutenders.gov.in

Tender Form Cost: Rs.1,180 plus GST 18 % = Rs.1,180.00 (Non-refundable)

Earnest Money Deposit: Rs.5,00,000/- (Refundable)

1. Tender Schedule

<table>
<thead>
<tr>
<th>SL. NO.</th>
<th>Particulars of Tender</th>
<th>Date</th>
<th>Time</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>Publishing Date</td>
<td>15.02.2019</td>
<td>9.00 AM</td>
</tr>
<tr>
<td>2</td>
<td>Document Download Start Date</td>
<td>15.02.2019</td>
<td>10.00 AM</td>
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<tr>
<td>3</td>
<td>Document download end date</td>
<td>08.03.2019</td>
<td>11.00 AM</td>
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<td>4</td>
<td>Seek clarification start date</td>
<td>15.02.2019</td>
<td>10.00 AM</td>
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<td>5</td>
<td>Seek clarification end date</td>
<td>08.03.2019</td>
<td>11.00 AM</td>
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<td>6</td>
<td>Pre-bid meeting</td>
<td>20.02.2019</td>
<td>11.00 AM</td>
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<td>7</td>
<td>Sample submission start date</td>
<td>15.02.2019</td>
<td>11.00 AM</td>
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<tr>
<td>8</td>
<td>Sample submission end date</td>
<td>07.03.2019</td>
<td>04.00 PM</td>
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<td>9</td>
<td>Bid submission start date</td>
<td>15.02.2019</td>
<td>10.00 AM</td>
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<tr>
<td>10</td>
<td>Bid submission end date</td>
<td>08.03.2019</td>
<td>11.00 AM</td>
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<tr>
<td>11</td>
<td>Technical Bid opening date</td>
<td>08.03.2019</td>
<td>03.00 PM</td>
</tr>
<tr>
<td>12</td>
<td>Price bid will be opened only after receipt of sample test analytical report and the decision of Ponlait is final.</td>
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</tbody>
</table>

Bidders are informed to periodically check the tender status column of the Government of Puducherry website https://pudutenders.gov.in
2. NIT Tender Documents:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Details of the tender document</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Tender Notice</td>
</tr>
<tr>
<td>2</td>
<td>Terms and Conditions</td>
</tr>
<tr>
<td>3</td>
<td>Bidder Instructions</td>
</tr>
<tr>
<td>4</td>
<td>Technical Specifications</td>
</tr>
<tr>
<td>5</td>
<td>BOQ (Bill of Quantity)</td>
</tr>
</tbody>
</table>

3. Raw Material Requirement:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Raw Material</th>
<th>TOTAL, MT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Groundnut Extraction</td>
<td>20</td>
</tr>
<tr>
<td>2</td>
<td>Cotton Seed Extraction</td>
<td>120</td>
</tr>
<tr>
<td>3</td>
<td>Maize</td>
<td>50</td>
</tr>
<tr>
<td>4</td>
<td>Wheat Bran</td>
<td>25</td>
</tr>
<tr>
<td>5</td>
<td>DORB</td>
<td>125</td>
</tr>
<tr>
<td>6</td>
<td>Rice Polish</td>
<td>25</td>
</tr>
<tr>
<td>7</td>
<td>Tapioca Thippi</td>
<td>115</td>
</tr>
<tr>
<td>8</td>
<td>Salt</td>
<td>10</td>
</tr>
</tbody>
</table>

4. The rate quoted for the supply of materials as per e-tender will remains the same for a period of 365 days from the date of opening of quotation.

5. The quarterly requirement of raw materials shall be intimated by Ponlait to the successful bidder 15 days before the start of the quarter.

6. The tender / bid shall only be submitted through online tendering system of [https://pudutenders.gov.in](https://pudutenders.gov.in). The interested bidders shall have to enrol / register with portal of [https://pudutenders.gov.in](https://pudutenders.gov.in) for participating in the Bidding process as per the bidders’ manual kit for enrolment and Digital Signature Certificate registration that is available in the same website.
7. If the dates mentioned above are declared as holidays for any reason whatsoever, the Tenders will be received and opened on the next working day.

8. Tender Form and Terms & Conditions (not transferable) can be downloaded from the websites https://pudutenders.gov.in. The tender may also be viewed from tender’s column of http://www.py.gov.in.

9. Out of two part bid, The Technical bid should comply with all the documents as mentioned in the Tender Terms & Conditions and should be submitted both in online and offline (physical) mode on or before the date mentioned in the tender schedule.

10. The price bid should be submitted through BOQ (Bill of Quantity) for all raw material and uploaded in the online tendering system only through https://pudutenders.gov.in

11. No physical / off-line price bid shall be accepted. Only documents stated in tender conditions of technical bid will be accepted in physical mode. Conditional tenders and casual letters sent by the bidders also will not be accepted.

12. Registered Companies / Firms / Co-operative Societies / Manufactures / Suppliers / Dealers / Traders who are blacklisted by the Government / State Agency are not entitled to file / participate in the tenders. Minors / insane are not eligible to participate.

13. Bidders should quote for all the items of the cattle feed raw materials proposed to be purchased and the price bid of the bidders who are all technically qualified for all the items will only be opened and L1 rate (lowest bid) will be calculated based on overall total lowest rate per Kg.

14. The bidder shall quote the rate for all the raw materials.
15. Bidders are requested to send one representative with an authorization letter on the day of opening the tender for participation. Without authorization no one will be permitted for participation.

16. All bidders are advised to frequently visit the website www.pudutenders.gov.in for any corrigendum / addendum regarding the tender published.

17. The L1 bidder shall be intimated via letter and he shall acknowledge his acceptance by signing an agreement and payment of security deposit.

18. **The Managing Director, The Pondicherry Co-Operative Milk Producer’s Union Ltd., No. P. 1 reserves the rights to extend/reject/accept any/part/all tenders with or without assigning any reason thereof.**

A. M. (CF)   A. M. (Estt.)   G. M. (DP)   G. M. (P&I)

A. O.                               MANAGING DIRECTOR
TERMS & CONDITIONS

E-TENDER FOR

Supply of Cattle Feed Raw Materials to Ponlait Cattle Feed Plant at A-1, Industrial Estate, Thattanchavady, Pondicherry-605 009.

1. General Terms:-

- The Pondicherry Co-operative Milk Producers’ Union Ltd., invites two bid systems single stage two envelopes unconditional Bids from the interested Registered Companies / Firms, Co-operative Societies / Manufactures / Suppliers / Dealers / Traders or any other legal entity in India from within and outside Union Territory of Puducherry through registering and enrolment in online tendering system in https://pudutenders.gov.in for the supply of Cattle Feed Raw Materials for Cattle Feed Plant at Pondicherry. Bidders may quote the rate and submit tenders for the Raw Materials.

- First download NIT documents namely Tender Notice, Terms and Conditions, Bidder Instructions, Technical Specifications and BOQ File (Price Bid) from the Tender published in the website www.pudutenders.gov.in and www.py.gov.in read all the terms and conditions of the two part tender before uploading the files in the website.

- The quotation for the supply remains open for a period of 365 days from the date of opening of quotation.

- The PONLAIT shall without prejudice to any other agreement, right or remedy, be at liberty to withhold and the same shall stand forfeited 50% of the EMD if any bidder withdraws his quotation before the said period or makes any modification in the terms and conditions of tender which are not acceptable to the PONLAIT and further to forfeit the whole of the EMD if the bidder whose quotation is accepted fails to sign the agreement and furnish the Security Deposit of 5% of the value of the quantity estimated within 15 days from the date of acceptance of the tender.
- Tenders received after the specified date and time shall be summarily rejected.
- The PONLAIT will not be responsible for delayed downloading and uploading documents in the web site.
- The signatory of the tender should indicate his/her/their status in which he/she/they have signed and submit necessary documentary proof admissible in law in respect of such authority assigned to him/her/them by the firm.
- Bidders shall quote the price only in the prescribed tender form of BOQ file which can be downloaded from the website complying to all the terms and conditions.
- The PONLAIT reserves the right to modify the tender documents by way of amendments, in which case the same will be informed to the respective tenderers by way of letter and through publishing as corrigendum in the website.
- The PONLAIT may at its discretion extend the deadline for submission of tender by way of notification Corrigendum in website.
- No telephonic/fax offers will be considered.
- Tenderers will not be permitted to modify the tenders in any form after submission of tender.
- At any time before the acceptance of tender if information is received that the tenderer is banned or black listed by any procuring entity, the tender will not be accepted even if it is the lowest.
- If the due date of opening of tender happens to fall on a bundh or a holiday, the tender will be received and opened at the same time and at the same place on the next working day.
- The Managing Director, Pondicherry Cooperative Milk Producers’ Union Ltd., reserves the right to postpone, or cancel the tender. Notwithstanding anything contained in the tender schedule, no obligation will rest on the PONLAIT to accept the lowest tender and the PONLAIT shall also have the right to extend/accept or reject any or part or all of the tender.
• At the time of supply, samples shall be drawn from each consignment, pooled and one sample shall be given to supplier on request, one shall be stored for future reference and the other shall be used for analysis of quality at PONLAIT Quality Assurance Laboratory.

• The raw materials supplied shall be analyzed at the PONLAIT Quality Assurance Laboratory. The quality results so declared by the PONLAIT Quality Assurance Laboratory shall be final.

• Raw material received below the standard quality will be rejected subject to admissible limit as to be specified in the agreement to be executed.

• The PONLAIT has the right and at its discretion may accept replacement of the rejected quantity at the request of the tenderer which should be completed within 20 days from the date of intimation. Both lifting back and replacement of the rejected material should be done within 20 days. If not done within 20 days it will attract a penalty of Rs.10/-PMT/day from 21st day onwards and up to 60 days for both the activities.

• The PONLAIT reserves the right to dispose of the rejected materials or destroy the same without any further notice to the supplier if the materials are not cleared within 60 days from the date of intimation. No claim is admitted from the supplier thereafter and the supplier will be construed as defaulter in supply. Apart from forfeiture of security deposit amount, penal charges will also be recovered from the pending bills if any.

• Supply will be considered to be completed on receipt of the entire ordered quantity subject to variation of plus or minus 0.5 % of the quantity mentioned in the purchase order.

• The raw material must be packed in uniform/ equal weight in good gunnies/ PP sacks without patches or tears. If the gunnies/ PP sacks are found in damaged condition, appropriate cut will be imposed as per the prevailing rate of disposal of old gunnies/ PP sacks by the Union and the tender may be even rejected.
• The weight of raw materials received and recorded at the cattle feed plant will be final.

• If the PONLAIT incurs any loss due to the default of the tenderer on account of supply of poor quality raw material, then the same will be recovered from the tenderer or from any other transaction of the tenderer with this Union or through arbitration mutually agreed upon.

• In case of partial / short supply of the ordered quantity of the raw material, bill amount for the quantity supplied will be settled only after deducting security deposit and the same will be forfeited. Defaulters due to non supply of the ordered quantity of raw material/ Materials in the previous tender within the prescribed time schedule will be debarred in the subsequent tender for all the materials.

• Debarring for three tenders in a financial year will lead to be black listed permanently.

• Delayed supply due to strikes, lockouts, fire accidents or any other bonafide causes beyond the reasonable control by the tenderer and such delay or impediment occurs before the time it shall be the duty of the tenderer to set forth this case and request for extension time for supply.

2. Technical Bid Conditions:-

• The Part-I Pre-qualification cum Technical bid should be submitted in cover, wax sealed and duly super scribed as “Part I-Technical Bid, Tender for the supply of raw materials for Cattle Feed Plant” addressed to the Managing Director, PONLAIT, Kurumampet, Pondicherry-605 009 and submitted either in person or by post so as to reach on or before the time and date specified in the tender schedule.

• The Bidders are to submit the Part-I Technical Bid cover enclosing the following:

  1. Tender Form Cost of Rs.1,000/- + GST 18 % = Rs.1,180/- (Rupees One Thousand One Hundred and Eighty only) (Non Refundable) by Demand Draft
from any Nationalized Bank/Scheduled Bank drawn in favour of “The Pondicherry Co-operative Milk Producers’ Union Ltd.” payable at Puducherry.

2. Earnest Money Deposit of Rs.5,00,000/- (Rupees Five Lakhs only) (Refundable) by Demand Draft from any Nationalized Bank/Scheduled Bank drawn in favour of “The Pondicherry Co-operative Milk Producers’ Union Ltd.” payable at Puducherry.

3. Bidders Profile (The Bidders Profile/Data is to be furnished by filling the required data in the Annexure - I in the last page of this Terms & Conditions and enclosed in the Technical Bid).

4. Bidders Acceptance (The Bidders Acceptance shall be furnished by signing in the all pages of this Tender document at right side bottom with office seal).

5. Bid Submission confirmation received from the e-Tender website.

6. Valid GST Registration Certificates and documents shall be enclosed.


8. Annual Business Turnover of the Bidder should be a minimum of **Rs.5.00 crores consistently in the last 3 financial years.** The Annual turnover certificate should be obtained from Government Authority (Commercial tax / Income Tax Department) otherwise the tenderer will be rejected.

9. Valid solvency certificate thereof to the value not less than Rs.3.00 crore issued by the Revenue Authority, not below the rank of Deputy Tahsildar. In the case of a firm, the solvency may be either in the name of the firm / or any partner / proprietor of the firm and in the case of a limited company, solvency should be in the name of the company only. The validity of solvency certificate should not be later / older than 365 days on the date of opening of technical bid.

10. Copy of affidavit in Rs.20/- Non-Judicial e-Stamp paper duly notarized for the bidder is not black listed by the Government / State Agency as per Annexure-II enclosed with this Tender documents.

12. The bidder should submit samples (1 Kg packets) of each raw material in separate sealed packets, which will be subjected to analysis after opening of Technical Bid and should confirm to the Standard Specification mentioned in the Technical Specifications. The raw material samples may be handed over on or before the date and time mentioned in the tender schedule at the Cattle feed Plant, A – 1 Industrial Estate, Thattanchavady, Pondicherry – 605 009 and scanned copy of the acknowledgement (Annexure-III) in the prescribed format should be obtained and uploaded in the technical bid of e-tender. The samples will be tested in any one of the Laboratories owned by Government / Government Bodies.

- The Bidders are to upload the scanned copies of the above mentioned documents (Sl. No. 1 – 12) through Technical Bid cover in the Tender portal of the website www.pudutenders.gov.in
- The Bidders Profile/Data is to be furnished by filling the required data in the prescribed format attached in the last page of this Terms & Conditions and enclosed in the Technical Bid.
- The Bidders Acceptance shall be furnished by signing in all the pages of this Tender document at right side bottom with office seal.
- PART-I Technical Bid, wherein the pre-qualification, based on various factors such as supply capacity, suitability and eligibility of the tenderer will be evaluated, considered and decided prior to opening of price bids under PART-II of the tender.
- THE PART – I Technical bid shall be opened in the presence of the tenderers or their authorized representative who opt to be present during the opening.
- The PART-II price bid of the tenderers who do not satisfy any/all the terms and conditions specifically so mentioned under PART-I technical bid, shall not be considered eligible and shall not be opened.
3. Price / Financial Bid Conditions:

- The Bidders are instructed to enter the rate in BOQ file.
- The Bidders are to enter theBidder name and rate per Kg including all the charges for delivery at Cattle Feed Plant, Puducherry and inclusive of all taxes for all the raw materials in the column number 5 of the BOQ file and upload through price bid cover in the Tender portal of the website www.pudutenders.gov.in
- Part-II price bid will be opened for those Bidders who meet the criteria of eligibility and selection in Part-I Technical Bid.
- Price bid will be opened only after receipt of sample test analytical report.
- The Part-II price bids shall be opened after opening of the Part-I prequalification / technical bids, in BOQ file uploaded in https://pudutenders.gov.in
- The Price bid should be submitted in BOQ file .xls format only through https://pudutenders.gov.in
- The BOQ file shall be downloaded from the https://pudutenders.gov.in and enter the rate as detailed below only.
- There should not be inserting of worksheet or any other data in this BOQ file.
- After the above entries the file shall be saved and uploaded in the https://pudutenders.gov.in
- Non-compliance of the above clause entirely results in summarily rejection of the tenderer as per the terms and conditions of the tender.
- The rate quoted for the supply of materials as per e-tender will remains the same for a period of 365 days from the date of opening of quotation.
- The quarterly requirement of raw materials shall be intimated to the successful bidder 15 days before the start of the quarter.
- The bidder shall quote the rate for all the raw materials.
- Bidders should quote for all the items of the cattle feed raw materials proposed to be purchased and the price bid of the bidders who are all
technically qualified for all the items will only be opened and L1 rate (lowest bid) will be calculated based on overall total lowest rate per Kg.

- The L1 bidder shall be intimated via letter and he shall acknowledge his acceptance by signing an agreement and payment of security deposit.

4. Earnest Money Deposit:-

- The EMD for the raw materials of tender is fixed as Rs.5,00,000/- for quoting the rate in the tender. The Bidder has to quote for all the raw materials and shall make payment to the value of Rs.5,00,000/- (Rupees Five Lakhs only) towards EMD by way of Demand Draft from any nationalized bank drawn in favour of “The Pondicherry Co-operative Milk Producers’ Union Ltd.” payable at Puducherry and it will not carry any interest. No other form of remittance shall be accepted. Exemption from payment of EMD for any category of the bidders will not be entertained.
- For the unsuccessful tenderer EMD will be refunded only after finalization.
- The EMD remitted with previous tender will not be adjusted for any of the subsequent tender.
- No interest shall be paid on Earnest Money Deposit.

5. Security Deposit:-

- Successful bidder shall give in writing the acceptance of the purchase order as per time specifications mentioned.
- After evaluation and finalization of pre qualification / technical bids and commercial bids, selected tenderers would be required to sign an agreement and furnish a Security Deposit.
- An amount of 5% of the total value of all the raw materials to be purchased has to be paid as Security Deposit along with agreement.
- The EMD already paid along with Tender shall be adjusted in the Security Deposit to be paid by the successful tenderer.
- The security deposit will be refunded only after the date of completion of the supply of Raw materials satisfactorily complying with the specification of the Raw material.
- On termination of contract, the Security Deposit is liable to be forfeited and any of the resultant loss beyond Security Deposit will be recovered from the

Terms and Conditions   Cattle Feed Raw Materials   Page-8   Bidder Signature with Seal
contractor by legal means apart from forfeiture of any amount due to the successful bidder.

- No exemption will be given for payment of Security deposit.
- No interest shall be paid on Security Deposit

6. Validity of Supply:-

- The rate quoted for the supply of materials as per e-tender will remains the same for a period of 365 days from the date of opening of quotation.
- The quarterly requirement of raw materials shall be intimated to the successful bidder 15 days before the start of the quarter.
- The supply should be carried out on or before 15 days from the date of Purchase order issued every quarter.
- The validity of the purchase order issued every quarter by PONLAIT on phased manner basis shall be for a period of 90 days with a definite schedule for the supply of raw materials which should be strictly adhered to.
- The PONLAIT at its discretion, at any point of time may extend or shorten the supply schedule when circumstance so warrants.
- The ordered quantity of raw materials shall be supplied within 15 days of the date of purchase order; otherwise a penalty of 2.5% of the purchase order value will be imposed for the pending quantity of the raw materials to be supplied till the validity period of 90 days.
- The supply time may be extended by the PONLAIT at its discretion after the expiry of the supply schedule so mentioned in the purchase order for another 15 days subject to recovery of 5% of the purchase order value for the quantity of raw material supplied during this extended period at the request of the tenderer.
- Extension of supply period for yet another period of 15 days may be granted by the PONLAIT at its discretion subject to recovery of 10% of the purchase order value or subsequent tender rate whichever is less for the quantity of raw material supplied during this extended period at the request of the tenderer.
• The supply schedule or the time limit for the delivery must be adhered to. The suppliers shall be required to supply goods as per supply schedule. The order is liable to be cancelled at the option of the PONLAIT if not executed in time.

• Delay or non supply of the material by the supplier will lead to purchase of the same from other sources for uninterrupted feed production and the difference will be recovered from the contractor.

• The PONLAIT reserves the right to grant / refuse the extension of supply period to the tenderer.

7. Agreement:-

• The successful Bidder has to execute an agreement on Rs.100/- non judicial stamp paper incorporating the terms and conditions for a period of one year within 15 days from the date of intimation of the acceptance of the tender. In case of default of either of the conditions (i.e.) remitting the security deposit and execution of the agreement within the time allowed the EMD paid is likely to be forfeited by the Union.

• If the supplier fails to execute the agreement satisfactorily at the quoted rate the security deposit will be forfeited by the Union and decision of the Union is final.

• For violation of any of the terms and condition, the Union reserves the right to cancel the agreement, with or without notice as applicable.

• If the PONLAIT incurs any loss / additional expenditure due to the negligence of the supplier in connection with the supply during the period of contract, the same shall be recovered together with all charges and expenses from the supplier and decision of the Union is final.

• The breakages or damages, if any, caused by the supplier to the property of the Union, the cost will be recovered from the supplier and decision of the Union is final.
8. Payment Terms:

- Payment of bills shall be considered only on proper execution of deed of agreement and supply of raw materials as per tender terms and conditions.
- Payment will be made only based on the quality of the raw material analyzed at the PONLAIT Quality Assurance Laboratory.
- Payment of raw materials will be made at 100% value within 30 days from the date of receipt of materials in good conditions based on the test report.
- Payment will be made for net weight only excluding gunny bag / Polypropylene sacks. Old gunnies / poly sacks will not be returned back to the suppliers. Payment will be made excluding gunny bags / P.P sacks by deducting @ 1kg for each gunny bag and @ 100gms for each Polypropylene sack.
- All payments will be made only through A/C payee cheque. In case of request for payment by RTGS / Fund Transfer, it will be considered as a special case and the payment will be made after deducting bank commission.
- Appropriate penalty will be imposed as stipulated up to the acceptable limit of rebate conditions depending upon the quality of the raw materials supplied and payment will be made accordingly.
- The Invoice shall be recommended for the release of payment based on the quality report.
- Short supply of the ordered quantity of raw material will result in cancellation of purchase order for the pending quantity and forfeiture of Security Deposit. The defaulter is eligible to claim only the value of material supplied.
- The PONLAIT whenever is obliged to deduct tax at source under any of the provisions of the income tax act from payment made to the suppliers, it will make such deduction from the payment to the supplier as per the provisions of such Act applicable to such suppliers of raw materials from time to time if necessary documents (of having paid such taxes) have not been furnished at the time of claiming of Invoices.
9. Disputes and Arbitration:-

- In case of disputes arising out of this tender, an arbitrator as mutually
  acceptable to the tenderer and PONLAIT will be appointed by the Managing
  Director, PONLAIT Limited. The arbitrator’s decision shall be final, conclusive
  and binding on both the parties.

10. Legal Jurisdiction:-

- In case if either party to the tender is aggrieved by the award of the arbitrator
  so appointed as per clause or otherwise, they can appeal to court. The courts
  situated in Pondicherry shall have jurisdiction to entertain such disputes.

11. Quality of Raw Material Required:-

- Goods should be fresh and free from rancidity, impurities, adulterants, insects,
  fungus infestation, undesirable and objectionable odor, it should also be free
  from dirt and extraneous matter including thread, iron and metallic pieces.
- Guaranteed quality required shown in the Technical Specifications is always
  on as such basis and not on moisture free basis.
- De-oiled cakes and Extractions shall be the products of continuous
  processing plants and free from toxic residue of the solvent.
- Oil cakes and De-oiled cakes should be free from castor and mahuwa
  cakes.
- All the raw materials should be free from Urea. If the raw materials are found
  adulterated with Urea the same will be summarily rejected.
- The raw materials should be packed in uniform size and weight as far as
  possible.
- The raw material supplied should be free from Aflatoxin. Raw material found
  containing Aflatoxin shall be rejected.
- Raw materials shall be supplied as per the quality required as found in the
  Technical specifications.
- Penalty depending upon the quality of raw material supplied shall be
  applicable up to the acceptable limit.
• Quality of raw material found above / below the acceptable limit shall be rejected.
• Bidders should quote for all the items of the cattle feed raw materials proposed to be purchased and the price bid of the bidders who are all technically qualified for all the items will only be opened and L1 rate (lowest bid) will be calculated based on overall total lowest rate per Kg.
• The L1 bidder shall be intimated via letter and he shall acknowledge his acceptance by signing an agreement and payment of security deposit.

The Managing Director, The Pondicherry Co-Operative Milk Producer's Union Ltd., No. P. 1 reserves the rights to extend/reject/accept any/part/all tenders with or without assigning any reason thereof.

A. M. (CF)  A. M. (Estt.)  G. M. (DP)  G. M. (P&I)
A.O.  MANAGING DIRECTOR
Technical Bid – Check List

Kindly ensure compliance of the under mentioned requirements as per Tender terms and conditions for opening and evaluation of Technical Bid.

<table>
<thead>
<tr>
<th>S.N.</th>
<th>Details</th>
<th>Yes/No</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sealed cover and duly superscripted as “Technical Bid for Supply of Cattle Feed Raw Materials to Ponlait Cattle Feed Plant”.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Tender form cost of Rs.1,180/- (Rupees One Thousand One Hundred and Eighty only) in DD. DD No &amp; Date, Name of the Bank</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>EMD of Rs.5,00,000/- (Rupees Five Lakhs only) in DD DD No &amp; Date, Name of the Bank</td>
<td></td>
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<tr>
<td>4</td>
<td>Bidders Profile / Bidders Data as per Annexure - I</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Bidders Acceptance</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Bid Submission confirmation received from the e-Tender website.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Valid GST Registration Certificates and documents.</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Annual Business Turnover Certificate of minimum Rs. 5.00 Crores.</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Valid solvency certificate thereof to the value not less than Rs.3.00 Crores issued by the Revenue Authority, not below the rank of Deputy Tahsildar/ any Nationalized / Scheduled Bank.</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Copy of affidavit in Rs.20/- Non-Judicial e-Stamp paper duly notarized for the bidder is not black listed by the Government / State Agency as per Annexure-II enclosed with this Tender documents.</td>
<td></td>
</tr>
<tr>
<td>12</td>
<td>Experience Certificate in Animal Feed / Raw Material Trading</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Raw Material sample packets</td>
<td></td>
</tr>
</tbody>
</table>

After the verification of above documents by the Purchase Committee the tenders of the bidders will be admitted in the Technical Bid and then only the Price Bid will be opened.
ANNEXURE - I

Bidders Profile/Bidders Data

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Name &amp; Address</td>
</tr>
<tr>
<td>2</td>
<td>Phone (O)</td>
</tr>
<tr>
<td>3</td>
<td>Fax No.</td>
</tr>
<tr>
<td>4</td>
<td>Mobile No.</td>
</tr>
<tr>
<td>5</td>
<td>e-mail Id</td>
</tr>
<tr>
<td>6</td>
<td>GST Registration No.</td>
</tr>
<tr>
<td>7</td>
<td>Income Tax PAN Certificate No.</td>
</tr>
</tbody>
</table>

DECLARATION

The above information is correct and true in all respects and we undertake to inform you if any change in the above particulars regarding our business from time to time.

Date: 
Place: 
Signature of Authorized Representative of the firm under proper seal
ANNEXURE - II
(Specimen of Affidavit)
Affidavit

I……………………………….S/o…………………………………R/o……………………
……………………………………………………………………………………………………
………………………………………………………………………………………………………..
...hereby solemnly and declare as under:-
That I or my partners or my firm is not blacklisted by any Government Department / Organization connected with the supply of cattle feed raw materials as authorized dealers & suppliers.

That it is my true statement and I shall be responsible for any false statement.

DEPONENT

Verification:
Verified at ……………………….. on this …………………… day of …………….
that the contents of this above affidavit are true and correct to the best of my knowledge and belief.

DEPONENT

Signature of the tenderer with Seal

Note: Affidavit should be typed in Rs.20/- non Judicial Stamp paper and signed in front of Notary public.
ANNEXURE - III

ACKNOWLEDGEMENT / PROFORMA FOR SUBMISSION OF SAMPLES WITH REFERENCE TO SUPPLY OF CATTLE FEED RAW MATERIALS

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Name of the Raw Material</th>
<th>Quantity of Sample Submitted</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Groundnut Extraction</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Cotton Seed Extraction</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Maize</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Wheat Bran</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>De-oiled Rice Bran</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Rice Polish</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Tapioca Thippi</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Salt</td>
<td></td>
</tr>
</tbody>
</table>

Total number of sample submitted:

Signature with Name seal and address of the person submitting samples

Place:
Date:

Note: Scanned copy of this proforma should be submitted along with other documents in Technical cover. The original document should be submitted in the sealed Technical bid cover along with the other documents, wax sealed and duly super scribed as “Part I-Technical Bid, Tender for the supply of raw materials for Cattle Feed Plant” addressed to the Managing Director, PONLAIT, Kurumampet, Pondicherry-605 009 and submitted either in person or by post so as to reach on or before the time and date specified.

Acknowledgement of the person receiving the Samples with date, time, and seal.
TECHNICAL SPECIFICATIONS OF CATTLE FEED RAW MATERIALS

1. GROUNDNUT EXTRACTION:

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Standard, in %</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Moisture, Max</td>
<td>8</td>
</tr>
<tr>
<td>2 Crude Protein, Min</td>
<td>45</td>
</tr>
<tr>
<td>3 Crude Fiber, Max</td>
<td>8</td>
</tr>
<tr>
<td>4 Sand Silica, Max</td>
<td>2</td>
</tr>
</tbody>
</table>

2. COTTON SEED EXTRACTION:

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Standard in %</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Moisture, Max</td>
<td>8</td>
</tr>
<tr>
<td>2 Crude Protein, Min</td>
<td>35</td>
</tr>
<tr>
<td>3 Crude Fiber, Max</td>
<td>13</td>
</tr>
<tr>
<td>4 Sand Silica, Max</td>
<td>2</td>
</tr>
</tbody>
</table>

3. MAIZE:

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Standard in %</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Moisture, Max</td>
<td>10</td>
</tr>
<tr>
<td>2 Crude Protein, Min</td>
<td>-</td>
</tr>
<tr>
<td>3 Crude Fiber, Max</td>
<td>-</td>
</tr>
<tr>
<td>4 Sand Silica, Max</td>
<td>2</td>
</tr>
</tbody>
</table>

4. WHEAT BRAN:

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Standard in %</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Moisture, Max</td>
<td>10</td>
</tr>
<tr>
<td>2 Crude Protein, Min</td>
<td>15</td>
</tr>
<tr>
<td>3 Crude Fiber, Max</td>
<td>8</td>
</tr>
<tr>
<td>4 Sand Silica, Max</td>
<td>1</td>
</tr>
</tbody>
</table>
5. DE-OILED RICE BRAN:

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Standard in %</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Moisture, Max</td>
<td>10</td>
</tr>
<tr>
<td>2 Crude Protein, Min</td>
<td>15</td>
</tr>
<tr>
<td>3 Crude Fiber, Max</td>
<td>13</td>
</tr>
<tr>
<td>4 Sand Silica, Max</td>
<td>8</td>
</tr>
</tbody>
</table>

6. RICE POLISH:

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Standard in %</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Moisture, Max</td>
<td>10</td>
</tr>
<tr>
<td>2 Crude Protein, Min</td>
<td>16</td>
</tr>
<tr>
<td>3 Crude Fiber, Max</td>
<td>10</td>
</tr>
<tr>
<td>4 Sand Silica, Max</td>
<td>3</td>
</tr>
<tr>
<td>5 Crude Fat, Min</td>
<td>16</td>
</tr>
</tbody>
</table>

7. TAPIOCA THIPPI:

<table>
<thead>
<tr>
<th>Parameter</th>
<th>Standard in %</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Moisture, Max</td>
<td>10</td>
</tr>
<tr>
<td>2 Crude Protein, Min</td>
<td>3</td>
</tr>
<tr>
<td>3 Crude Fiber, Max</td>
<td>14</td>
</tr>
<tr>
<td>4 Sand Silica, Max</td>
<td>3</td>
</tr>
</tbody>
</table>

8) COMMON SALT: Normal
BIDDER INSTRUCTIONS

Instructions to Bidders for Online Tendering (e-Tendering)

1. Tender documents are available only in electronic format which bidders can download free of cost from website https://pudutenders.gov.in and www.py.gov.in

2. Bidders who wish to participate in this tender will have to be registered on https://pudutenders.gov.in as bidder enrollment and registration of digital signature certificate should be carried out two days well before participating in the tender as per the guidelines in Bidders manual kit and Registration of bidders through https://pudutenders.gov.in/nicgep/app;jsessionid=F51D275812C79E1AFF57AAC10F83C389?page=BiddersManualKit&service=page


4. Bidders who wish to participate in online tenders will have to procure / should have legally valid Digital Signature Certificate as per Information Technology Act, 2000, using which they can sign their electronic bids. Bidders can procure the same from any of the license certifying Authority of India or can contact e-procurement Cell, Puducherry for clarifications and further details, who are licensed Certifying Authority by Government of India.

5. All bids should be digitally signed, for details regarding Digital Signature Certificate and related training involved, bidders may contact at the below mentioned address; Local Help Desk: e-Procurement Cell, 3rd Floor, Chief Secretariat, Puducherry – 605 009. Telephone: 0413-2220225 / 0413-2233262 Toll Free: 180030702232 Email: support-eproc.pon@nic.in National Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005, 0120-6277787, Mobile: 91-7878007972 and 91-7878007973.
6. Kindly take note that, valid Digital Signature Certificates is must for all the interested Registered Companies, Cooperative Societies, Firms, or any other legal entity in India who may be Manufacturers / Dealers / Suppliers / Traders from within and outside Union Territory of Puducherry.

7. Online tendering process is not possible without valid Digital Signature Certificate.

8. Interested bidders are advised to complete their procedure for taking Digital Signature Certificate in respect to filling of application form, supporting documents with necessary fees at least 3 days before last date of tender submission.

9. If any Bidder fails to submit the on-line tender due to pending procedure for taking valid Digital Signature Certificate or any other reason; neither e-procurement cell nor PONLAIT is responsible for it.

10. If the bidders who have no knowledge to participate in on-line tenders, they are advised to contact e-procurement cell, Puducherry for guidance and further clarification.

11. Free vendor training camp will be offered by e-procurement cell, Puducherry during the tender schedule during working days at office hours. Bidders can take benefit of the same after sending written confirmation / consultation over phone in advance, if necessary.

12. All the correspondence in respect to training, support or Digital Signature Certificate should be addressed to e-procurement cell, Puducherry on the above mentioned address.

13. No physical submission of price bid will be entertained as it should be furnished on-line only. Also no fax, email, SMS, letters or any other form of communication will be entertained for the same.
14. Before electronically submitting the tenders, it should be ensured that all the tender papers are digitally signed by the Bidder.

15. Any attempt to submit price bid through mode other than online will result in cancellation of bid and forfeiture of EMD of the bidder concerned.

16. Interested Bidders can view the tender documents namely Tender Notice, Terms and Conditions, Bidder Instructions and Technical specification on line and completely after reading only can participate in the tender. Bidders can download tender documents as mentioned above and bidders who wish to submit their offer shall pay tender document cost & Earnest Money Deposit by way of Demand Draft from any nationalized bank drawn in favour of “The Pondicherry Co-operative Milk Producers' Union Ltd.” payable at Puducherry and it will not carry any interest.

17. Bidders shall have to enclose the documents as mentioned in the tender terms and conditions in the “cover” and sealed and duly super scribed as “Part I- Technical Bid for Supply of Cattle Feed Raw Materials to Ponlait Cattle Feed Plant.” addressed to the Managing Director, The Pondicherry Co-operative Milk Producers' Union Ltd.” (PONLAIT), Kurumbapet, Pondicherry-605 009 and submitted either in person or by post so as to reach on or before the time and date specified in the tender schedule.)

18. The bidder should submit samples (1 Kg packets) of each raw material in separate sealed packets, which will be subjected to analysis after opening of Technical Bid and should confirm to the Standard Specification mentioned in the Technical Specifications. The raw material samples may be handed over on or before the date and time mentioned in the tender schedule at the Cattle feed Plant, A – 1 Industrial Estate, Thattanchavady, Pondicherry – 605 009 and scanned copy of the acknowledgement in the prescribed format should be obtained and uploaded in the technical bid of e-tender. The samples will be tested in any one of the Laboratories owned by Government / Government Bodies.
19. The Part-I technical bid shall be opened in the presence of the bidder or their authorized representative at the specified time and date before the purchase committee in the place mentioned in the tender document.

20. The Part-II price bid of the Bidders who do not satisfy any/all the terms and conditions specifically so mentioned under Part-I technical bid, shall not be considered eligible and shall not be opened.

21. The final results of the e-tender process are binding on all bidders and PONLAIT. Any requests for cancellation received after the conclusion of the on line bidding shall result in the forfeiture of the EMD.

22. All bidders are advised not to wait till last date to submit their tender / bid. PONLAIT shall not be responsible for any inconvenience in website and no extension in deposition of tender / bid be allowed for any bidder.

23. All bidders are advised to participate in the pre bid meeting on the date as mentioned in the e-tendering system details for further clarification to submit and complete the tender procedure in the on line tendering process.

24. Bidders are requested to send one representative with an authorization letter on the day of opening the tender for participation. Without authorization no one will be permitted for participation. Authorized representative must be in a position to produce the original documents and clarify the doubts in respect of the documents attached with tender, at the time of opening the tender.

25. The rate quoted for the supply of materials as per e-tender will remains the same for a period of 365 days from the date of opening of quotation.
26. The quarterly requirement of raw materials shall be intimated to the successful bidder 15 days before the start of the quarter.

27. The bidder shall quote the rate for all the raw materials.

28. Bidders should quote for all the items of the cattle feed raw materials proposed to be purchased and the price bid of the bidders who are all technically qualified for all the items will only be opened and L1 rate (lowest bid) will be calculated based on overall total lowest rate per Kg.

29. The L1 bidder shall be intimated via letter and he shall acknowledge his acceptance by signing an agreement and payment of security deposit.

30. All bidders are advised to frequently visit the website www.pudutenders.gov.in for any corrigendum / addendum regarding the tender published.

The Managing Director, The Pondicherry Co-Operative Milk Producers Union Ltd., No. P. 1 reserves the rights to extend/reject/accept any/part/all tenders with or without assigning any reason thereof.

A. M. (CF)         A. M. (Estt.)         G. M. (DP)         G. M. (P&I)

A.O.       MANAGING DIRECTOR