

SRI GANGANAGAR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD.
HANUMANGARH JN.-335512 (Raj.)
Phone No. 01552-260522, 260793, 77260 07305 E-mail: gngmu-rj@nic.in,

No: GANGMUL / FDP / 2024-25 / 2193-99

Dated : 06.06.2024

LIMITED E-TENDER NOTICE

E-tenders are invited for supply of cattle feed raw material (manufacturers/ dealers/suppliers registered with RCDF Ltd, Jaipur only for supply Cattle feed raw material) at Straw Densification & Enrichment plant, Sri Ganganagar Milk Union in Hanumangarh Jn. Rajasthan. For more details please visit from www.eproc.rajasthan.gov.in, www.sppp.rajasthan.gov.in and www.sriganganagarmilkunion.com .

(Ugrasen Saharan)
Managing Director

Copy to :-

1. General Manager (FO & AH), RCDF Jaipur for information please.
2. Manager (Systems), RCDF, Jaipur for information please.
3. Incharge (MIS), Gangmul to get the above NIT uploaded on the Gangmul website www.sriganganagarmilkunion.com and <https://eproc.rajasthan.gov.in> alongwith the enclosed detailed NIT tender form.
4. Incharge (Acctts), Gangmul.
5. APS, Managing Director Gangmul.
6. Editor, with the request to get the NIT published on in minimum possible space.
7. Notice Board, Gangmul.

(Ugrasen Saharan)
Managing Director

**LIMITED E-TENDER
INVITED FOR SUPPLY OF
CATTLE FEED RAW
MATERIALS TO STRAW
DENSIFICATION PLANT,
GANGMUL AT
HANUMANGARH**

**SRI GANGANAGAR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD.
HANUMANGARH JN.-335512 (Raj.)**

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(Ugrasen Saharan)
Managing Director

o/c


**SRI GANGANAGAR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD.,
HANUMANGARH JN. 335512 (Raj.)**

INSTRUCTION FOR SUBMISSION OF E-TENDER FORM & DOCUMENTS:-

1. The bidders who are interested in bidding can download tender documents from <http://eproc.rajasthan.gov.in>
2. Bidders who wish to participate in this tender will have to register on <http://eproc.rajasthan.gov.in>, To participate in online tenders, Bidders will have to procure Digital Signature Certificate (type III) as per Information Technology Act-2000 using which they can sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e. TCS, safe crypt, Encode etc. or they may contact e-procurement Cell, Department of IT & C, Government of Rajasthan for further assistance. Bidders who already have a valid Digital certificate need not procure a new Digital Certificate.

Address: e-Procurement Cell, RISL, Yojana Bhawan, Tilak Marg, C-scheme, Jaipur

3. Bidders shall submit their offer on-line in Electronic formats both for technical and financial proposal, however D. D. for Tender fees, Processing Fees and E.M.D. should be submitted manually in the office of Tendering Authority Before date & time of opening of technical bids and scanned copy of D.D. should also be uploaded along with the online bid.
4. Before electronically submitting the tenders, it should be ensured that all the tender papers including conditions of contract are digitally signed by the tenderer .
5. The scan copy of tender form, rates & other relevant documents duly by tenderer should be submitted online only.
6. If required by the Tenderer, training may be given by DOIT, Yojana Bhawan, Bidder Contact: E-Procurement Cell, 1st Floor, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur.
Help Desk Mobile:- +91-7878007972, +91-7878007973 or 180030702232
E-mail:- eproc@rajasthan.gov.in
7. Tender Form & handwritten rates would not be accepted in Tender Box.
8. Please read carefully the steps of submitting tender online.
9. Bidders are also advised to refer "Bidders manual" available under "Downloads".


The block contains four handwritten signatures in blue ink. The first signature is on the left, followed by a date '4/6/24' written below it. To the right of the date are three more signatures, each with a horizontal line underneath.

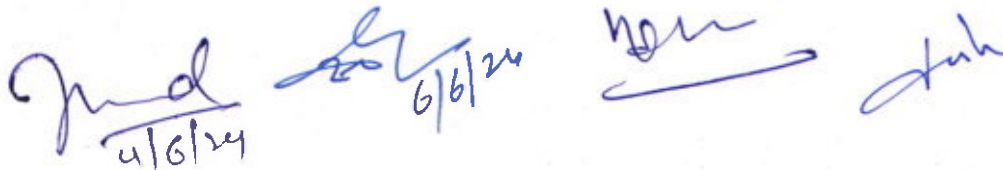
**SRI GANGANAGAR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD.,
Industrial Area, Hanumangarh Junction-335512**

Tele No. 01552-260522

E-mail : gngmu-rj@nic.in

Important Date and Time

S.No.	Particulars	Date/Time
1	Date & time of Uploading tender form by Sri Ganganagar Milk Union	06.06.2024 at 06:00 PM
2	Date & time of Start of Uploading tender by tenderer	06.06.2024 at 06:00 PM
3	Pre bid meeting at GANGMUL for any clarification	-
4	Last Date & time of Uploading tender by tenderer	17.06.2024 upto 05:00 PM
5	Last Date & time submission of :-	
i)	EMD Rs. 100,000/- by DD in the name of Sriganganagar Zila Dugdh Utpadak Sahkari Sangh Ltd. Hanumangarh	18.06.2024 upto 11.30 AM
ii)	Tender form fee Rs. 500.00 + 18% GST (Rs. 590/-) by DD in the name of Sriganganagar Zila Dugdh Utpadak Sahkari Sangh Ltd. Hanumangarh	18.06.2024 upto 11.30 AM
ii)	E-tender processing fee Rs. 500.00 by DD in the name of MD, RISL, Jaipur	18.06.2024 upto 11.30 AM
6	Date & time of opening of technical-bid	18.06.2024 at 2:00 PM
7	Date & time of opening of financial bid	To be informed later



**SRI GANGANAGAR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD.,
Industrial Area, Hanumangarh Junction-335512**

Tele No. 01552-260522

E-mail gngmu-rj@nic.in

**BIDDERS ORGANISATIONAL DETAIL FOR THE SUPPLY OF RAW MATERIALS AT
STRAW DENSIFICATION FEED PLANT OF GANGMUL HANUMANGARH JN.**

1.	Name & full address of Firm	
2.	Name of Contact Person with designation & his mobile numbers	
3.	Telephone No.	
4.	E-mail	
5.	Do you have any branch office	
6.	If yes, State Place, Address, Tel. No., Mobile Phone No. etc.	
7.	Whether the Firm is limited/proprietorship/partnership/public sector/co-operative sector undertaking with copies of supporting documents. (In case of partnership firm, whether the firm is registered with the Registrar of Firms, the copy of the Registration Certificate & name and addresses of partners along with partnership deed to be submitted).	
8.	In case the firm is Limited the copy of : Registration Certificate of the company to be submitted	
9.	PAN no. of proprietor/partnership firm /company etc.	
10.	GST No. & Date	
11.	Is the bidder a manufacturer, if yes, please mention the manufacturing licence no. and date and Udyog Aadhar No. & Date	
12.	Bidder (manufacturer/dealer /supplier/ trader registered with RCDF Ltd) should have two years experience of trading/ business in cattle feed raw material or agro commodity or by products of agro commodity/cattle feed raw materials/molasses/cattle feed (for this purpose valid registration of such product under VAT/GST should be at least two years old from the last date of submission of bid should be enclosed). Mandi License/ Registration with other state dairy Milk Unions like Amul etc./Manufacturing License, Udyog Aadhar or other like document which may establish the experience of above mentioned items dealing.	

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13.	Year wise turnover as per certificate given by the CA for last two years.				
14.	Are you existing supplier with GANGMUL. (i) Yes or (ii) No				
15.	Details of RTGS: (Please upload a photocopy of a cancelled cheque of this account for confirmation).				
	Bank Name				
	Branch Name				
	RTGS / IFSC Code				
15.	Account Number				
16.	Information regarding current litigation / past debarment / black listing, if any.				
17.	Detail of Demand Draft's				
	Particular	Name of Bank and Branch	DD No.	Date	Amount (In Rs.)
	Cost of bidding documents		DD No.		
	EMD details		DD No.		
				DD No.	
18	Note:- Those party already deposit 1.00 Lakh Security in Sriganaganar Zila Dugdh Utpadak Sahkari Sangh Ltd., Hanumangarh Please enter the receipt no. and Date.				

Date:
Place:

Signature of Bidder/Bidder
Name:
Designation:
Address:

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Approximate indented quantity of each item

The second part of financial bid shall be invited from the bidder. The estimated quarterly quantities of item may be as under :-

S. No.	NAME OF ITEM	Qty. in Qtls.
1.	DORB	1100
2.	RICE BRAN	250
3.	DOMC	350
4.	GWAR KORMA	180
5.	MAIZE	350
6.	MOLASSES	500

The above quantities are estimates based on production in the Straw Densification & Enrichment Plant at GANGMUL. However, no minimum quantity is guaranteed to Rate contract holder. These estimated quantities may change substantially during the rate contract.

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Signature of Bidder

SCHEDULE OF SPECIFICATION AND REBATE FOR SUPPLY OF FOOD GRAINS FOR USE IN CATTLE FEED

Grains such as Wheat, Maize, Barley, Jawar and Bajra as the case may be should be in sound merchantable condition, dry, hard, clean, wholesome, of good food value, uniform in colour and size of grains and free from visible moulds, fungus, weevils, musty or other objectionable odour, discolouration, extraneous matter, adulterants harmful constituent, insect infestation, fermentation, rancidity, sprouting, foreign bodies, including weed seeds, admixture of deleterious substances and impurities etc. except to the extent the :-

- i. Multi Axis Policy.
- ii. Specification and Rebate Schedule for Cane Molasses.
- iii. Quality and rebate in respect of Gunny Bags.

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Signature of Bidder/Bidder

Rates Under Multi Axis Policy

TERMS & CONDITIONS FOR REGISTRATION OF FIRMS FOR SUPPLY OF CATTLE FEED RAW MATERIALSCHEDULE OF SPECIFICATIONS AND REBATE SCHEDULE FOR REBATE/CUT APPLICABLE PERCENT OF APPROVED

RATES UNDER MULTI AXIS POLICY.

Sr. No.	Name of Ingredients	Guaranteed proximate analysis in percent (on dry matter basis in respect of C.P., E.E., C.F. & S.S.)				Sand Silica Max.	1 ST STAGE (UPTO)										
		Moisture	Crude Protein (16.25 x Nitrogen Min O+A)	Ether Extract Min.	Crude Fibre Max.		Sand Silica Max.	M %	Reb	CP %	Reb	EE %	Reb	CF %	Reb	SS %	Reb
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
1.	Deoiled Rice Bran Grey White ContinuousType.	10	15	-	15	5	11	-	14	1:1	-	-	17	1:1.5	6	1:1	
2.	Rice Bran	10	12	15	12	5	11	1:1	11	-	14	1:6	14	1:1.5	6	1:1.5	
3.	Wheat Bran (O+A)	10	17	-	12	0.5	11	1:1	16	1:1.5	-	-	13	1:1	1	1:1	
4.	Moth/Moong/Urad Dall Churi (O+A)	10	21	-	14	2.5	11	1:1	20	1:1.5	-	-	16	1:1	3.5	1:1	
5.	Gwar Korma (O+A)	10	54	-	7	1	11	1:1	52	1:1.5	-	-	8	1:1	1.5	1:1	
6.	Gwar Churi(O+A)	10	38	-	15	1.0	11	1:1	37	1:1.5	-	-	16	1:1	1.5	1:1	
7.	Soyabean Cake DO	10	54	-	8	2.5	11	1:1	52	1:1	-	-	9	1:1	3	1:1	
8.	Mustard/Rape Cake Exp.	10	35	7	10	2.0	11	1:1	33	1:1	6	1:5	11	1:1	2.5	1:1	
9.	Mustard/Rape Cake DO	10	37	-	10	2.0	11	1:1	35	1:1	-	-	11	1:1	3.0	1:1	
10.	Ground Nut Cake Exp.	10	43	7	12	2.5	11	1:1	41	1:1	6	1:6	14	1:1	3.0	1:1	
11.	Ground Nut CakeDO	10	46	-	13	2.5	11	1:1	44	1:1	-	-	15	1:1	3.0	1:1	
12.	Ambadi Cake Exp.	10	27	7	15	2.5	11	1:1	26	1:1	6	1:5	16	1:1	3	1:1	
13.	DecorticatedCotton Seed Cake DO	10	42	-	16	2.5	11	1:1	40	1:1	-	-	17	1:1	3	1:1	
14.	Sun Flower Cake DO	10	30	-	24	2.5	11	1:1	29	1:1	-	-	25	1:1	3	1:1	
15.	Rice Nakku/Rice Kanni	10	8	1.0	2.0	0.5	11	1:1	7	1:1	-	-	4	1:1	1	1:1	

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Signature of Bidder/Bidder

MultiAxisPolicy

S r. N o.	Name of Ingredients	IIND STAGE (UPTO)										REJECTED				
		M %	Reb	C P %	Reb	E E %	Re b	C F %	Reb	S S %	Reb	If % of M Above	If % of C.P. Belo w	If % of E.E. Belo w	If% of C.F. Above	If % of S.S. abov e
1	2	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32
1.	Deoiled Rice Bran Grey White Continuous Type.	15	1:1.5	13	1:1.5	-	-	19	1:2	7	1:1.5	15	13	-	19	7
2.	Rice Bran	12	1:1.5	10	1:1	13	1:7	15	1:2	7	1:2	12	10	13	15	7
3.	Wheat/Maize/Jawar Bran (O+A)	12	1:1.5	15	1:2	-	-	15	1:1.5	1.5	1:1.5	12	15	-	15	1.5
4.	Moth/Moong/Urad Dall Churi (O+A)	12	1:1.5	19	1:2	-	-	18	1:1.5	4.5	1:1.5	12	19	-	18	4.5
5.	Gwar Korma (O+A)	12	1:1.5	50	1:2	-	-	9	1:1.5	2.0	1:1.5	12	50	-	9	2
6.	Gwar Churi(O+A)	12	1:1.5	36	1:2	-	-	7	1:1.5	2	1:1.5	12	36	-	17	2
7.	Soyabean Cake DO	12	1:1.5	50	1:1.5	-	-	0	1:1.5	3.5	1:1.5	12	50	-	10	3.5
8.	Mustard/Rape Cake Exp.	12	1:1.5	31	1:1.5	5	1:6	2	1:1.5	3.0	1:1.5	12	31	5	12	3.0
9.	Mustard/Rape Cake DO	12	1:1.5	33	1:1.5	-	-	2	1:1.5	3.5	1:1.5	12	33	-	12	3.5
10.	Ground Nut Cake Exp.	12	1:1.5	39	1:1.5	5	1:7	6	1:1.5	3.5	1:1.5	12	39	5	16.	3.5
11.	Ground Nut Cake DO	12	1:1.5	42	1:1.5	-	-	7	1:1.5	3.5	1:1.5	12	42	-	17	3.5
12.	Ambadi Cake Exp.	12	1:1.5	25	1:1.5	5	1:6	7	1:1.5	3.5	1:1.5	12	25	5	17	3.5

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13.	Decorticated Cotton Seed Cake DO	1 2	1:1. 5	3 8	1:1. 5	-	-	1 8	1:1.5	3.5	1:1.5	12	38	-	18	3.5
14.	Sun Flower Cake DO	1 2	1:1. 5	2 8	1:1. 5	-	-	2 6	1:1.5	3.5	1:1.5	12	28	-	26	3.5
15.	Rice Nakku/ Rice Kanni	1 2	1.5	6	1:1. 5	-	-	6	1:1.5	2	1:1.5	12	6	-	6	2

NOTE :

1. Abbreviations used : M=Moisture, C.P.=Crude Protein, E.E.=Ether Extract, C.F.=Crude Fibres, S.S.=Sand Silica and Reb=Rebate/Cut.
2. Rebates or cuts within the two stages or in between the two stages are summative in nature 7(above).
3. All figures of % composition are on dry matter or moisture free basis.
4. Rice Kanni shall be treated as Sound Grain and shall be both examined physically for sound grain as well as analyzed for different parameters. The material will be passed/ subjected to rebate/ rejected based on physical examination and analytical parameters.

SIGNATURE OF FIRMIN TOKEN OF ACCEPTANCE


4/6/24



SPECIFICATION AND REBATE SCHEDULE FOR CANE MOLASSES

S. No.	Characteristic	Requirement GR- II	Acceptable with rebate	Rebate schedule	Rejected
1	Density in degree brix at 27.5° C(Min)	80	80	-	Below 80
2	Ash, sulphated % by mass(calculated for 100 brix) (Max.)	17.5	17.5	-	Above 17.5
3	Total reducible sugar % by mass (Min)	44	40	1:1	Below 40

Note:-

- 1- Material should be dark coloured viscous syrupy liquid having characteristic odour. Sampling and testing will be done as per the procedure laid down by Indian Standard Institution.
- 2- Acceptable limit with rebate is as per BIS grade IIIrd of IS-1162:1958

Example of Rebate:

- | | |
|------------------------|-----------|
| 1. Reducing Sugar 43 % | Rebate 1% |
| 2. Reducing Sugar 42% | Rebate 2% |
| 3. Reducing Sugar 40% | Rebate 4% |

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Signature of Bidder/Bidder

TERMS AND CONDITIONS OF REGISTRATION QUALITY AND REBATE IN RESPECT OF GUNNY BAGS.

1. Accepted requirement of packing would be sound second hand gunny bags with no mending, patching or holes and slits for sound cereal grains/fish meal/meet meal, sound second hand gunny bags with minor mending and minor patching but without holes/slits for all items other than wheat/maize, Jawar, Bran, DORB and sall seed cake D.O. and sound second hand gunny bags with major mending/patching but without holes/slits for wheat/Jawar/Maize Brans DORB and Sall Seed Cake D.O. will be binding. If the requirement of packing are not found in agreement with these norms, Milk Union will have the option either to reject the goods all together or accept the same after imposing rebate as per schedule given below :-

Commodity	Units	Minor mending but no patches or	Bags with Minor mending and patching or	Bags with Sever mending large patching and or minor holes/slitsor	Hole/Slits
1. Sound gains/fish/meat bone/meat	Rs. Per 100 bags.	25	50	75	100
2. DORB Wheat/ Jawar/ M aize Bran & Sal Seed Cake DO	--do--	-	-	25	100
3. All other materials	--do--	-	-	50	100

In case mouth of the bags is not properly closed or if the manual stitching gives way, any additional expenses incurred at Plant on labour charges will be recoverable from the supplier.

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Signature of Bidder/Bidder


BIDDER'S DETAILS

S. No.	Particulars	Details and Documents Enclosed
1	Bidders legal entity, copy of valid registration certificates.	
2	Certificate of manufacturers/ dealers/suppliers registered with RCDF Ltd, Jaipur	
3	Declaration if bidders is/are bonafide (manufacturer/dealer /supplier/ trader)	
4	Bidder (manufacturer/dealer /supplier/ trader) should have two years experience of trading/ business in cattle feed raw material or agro commodity or by products of agro commodity/cattle feed raw materials/molasses/cattle feed (for this purpose valid registration of such product under GST should be at least two years old from the last date of submission of bid should be enclosed). Mandi License/ Registration with other state dairy Milk Unions like Amul etc./Manufacturing License, Udyog Aadhar or other like document which may establish the experience of above mentioned items dealing.	
5	Average Annual Financial turnover of last two years i.e. 2021-22, 2022-23 (CA certificate with registration number and seal.)	
6	GST registration certificate and copy of return online submission report	
7	PAN Number	
8	Cancelled cheque of Bank Account given for RTGS details.	

All documents scanned & upload as per numbering.

Date:

Place:


4/6/24




Signature of Bidder/Bidder

Name:

Designation:

Address:

(On Firm's letter head)
Annual turn over statement

The Average Annual Turnover of M/S.....(Name of Firm)..... and address for the past two years are given below and certified that the statement is true and correct:-

Sl. NO.	Financial Years	Turnover in Lakhs (Rs)
1.	2021-22	-
2.	2022-23	-
Total		- Rs. _____ Lakhs

Date

Average annual turnover - Rs. _____ Lakhs
 Signature of Auditor /Seal Date Signature of the bidder

Chartered Accountant
 (Name & Address.)
 Reg. No.
 Tel. No.
 Mob. No.

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 4/6/24

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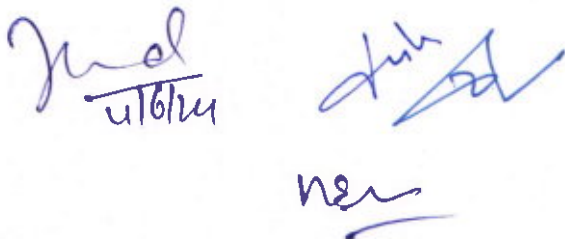
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DECLARATION BY BIDDER

I/We declare that I am/We are bonafide.....(manufacturer/
dealer/supplier/trader) in the Goods for which I/We have bid.

I/We a legally constituted firm/body.....(Name of Firm/Company with
address)..... and represented by Mr.....(Name of Bidder/Sole
proprietor/CMD/Chairman)..... declare that I am/ we
are.....(manufacturer/dealer /supplier/ trader) in the Goods for which I/We have
Bid.

If his declaration is found to be incorrect then without prejudice to any other action that may be
taken, my/our Registration Money and/or Performance Security may be forfeited in full and the bid if any
to the extent accepted may be cancelled. In case any information given by undersigned is found false,
fabricated, untrue unfounded the GANGMUL shall be free to take action as per law of land including
instituting criminal proceeding in accordance with provision contained under Indian Penal Code, Code of
Criminal Procedure in addition to the other remedies available to the GANGMUL as per law and that I/we
would have no claims whatsoever against GANGMUL.



Signature of the bidder with seal

**(To be given on the firm's letter head duly sealed & signed) Declaration
by the Bidder in compliance of Section 7 & 11 of the Act**

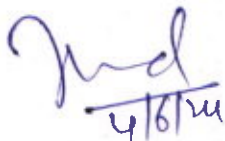
Declaration by the Bidder

This is in relation to our Bid/application for registration as a bidder for supply of cattle feed raw materials, submitted to Managing Director, Sriganaganagar Zila Dugdh Utpadak Sahkari Sangh Ltd., Hanumangarh-335512, Rajasthan. In response to their Bid/Bid No..... Datedwe hereby declare under Section 7 and 11 of the Rajasthan Transparency in Public Procurement Act, 2012, that;

1. We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Sriganaganagar Zila Dugdh Utpadak Sahkari Sangh Ltd.
2. We have fulfilled our obligation to pay such of the taxes payable to the Central Government or the State Government or any local authority, as specified in the Bidding Document.
3. We are not insolvent, in receivership, bankrupt or being wound up, not have our affairs administered by a court or a judicial officer, not have our business activities suspended and are not the subject of legal proceedings for any of the foregoing reasons;
4. We do not have, and our directors and officers not have, been convicted of any criminal offence related to our professional conduct or the making of false statements or misrepresentations as to our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
5. We do not have a conflict of interest as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, which materially affects fair competition.
6. We have complied and shall continue to comply with the Code of Integrity as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, till completion of all our obligations under the Contract.

Date:

Place:





Signature of Bidder/Bidder

Name:

Designation:

Address:

BIDDER'S AUTHORIZATION CERTIFICATE

To,
{Procuring entity},

_____,

I/ We {Name/ Designation} hereby declare/ certify that {Name/ Designation} is hereby authorized to sign relevant documents on behalf of the company/ firm in dealing with NIB reference No. _____ dated _____. He/ She is also authorized to attend meetings & submit technical & commercial information/ clarifications as may be required by you in the course of processing the Bid. For the purpose of validation, his/ her verified signatures are asunder.

Thanking you,

Name of the Bidder:

Verified Signature:

Authorised Signatory: -

Seal of the Organization: -

Date:-

Place:

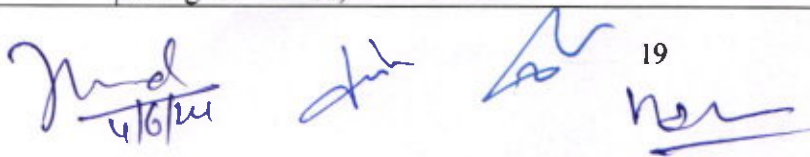
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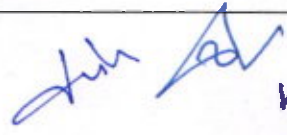

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SCHEDULE OF SUPPLY

Clause No.	Description
1	List of goods and Delivery :
1.1	Name of items as specified in estimate.
2.	Delivery and completion schedule:
2.1.1	Supply order will be placed through registered post/e-mail/any communication medium by the GANGMUL. The date of dispatch of letter or communication date will be treated as the date of order for calculating the period of execution of order. The successful bidder will execute the orders within a delivery period of 10 days or as specified in the supply order. * NOTE :- In case of supply of molasses the delivery period will start after dispatch of road permit from union.
2.1.2	Supplies are required to be made directly to Feed Plant of GANGMUL within 10 days or as specified in purchase order from the date of dispatch of orders or as settled with the Bidders or as provided in letter of approval, for all the purchase orders being placed on the supplier. * NOTE :- In case of supply of molasses the delivery period will start after dispatch of road permit from union.
2.1.3	The above period of execution will be counted from the date of dispatch of orders or as specified in the purchase order. Liquidated damages/penalties will be recovered for the days in excess of the period prescribed for supply. It will also be open to the Purchasing Officers to return the goods which are delivered later than the stipulated period and effect risk purchase in such cases or in case it is found that the goods received are not as per the prescribed specification.
2.1.4	The acceptance of an offer is complete as soon as the letter of acceptance or letter of intent / Purchase order is posted and / or sent by email to the address of the bidder given in the bidding document.
2.2	Procuring entity's right to vary quantity:
2.2.1	The quantity of supply indicated in the bidding document may vary without any change in the prices and other terms and conditions of the bid and the conditions of contract.
2.2.2	If the GANGMUL procures less than the quantity indicated in the bidding documents the bidder shall not be entitled to make any claim or compensation except otherwise provided in the conditions of contract.
2.3	Packing & insurance:
2.3.1	The good will be delivered at the destination in perfect condition. The firm if so desires may insure valuable goods against loss by theft, destruction or damages by fire, flood, under exposure to weather or otherwise in any situation. The insurance charges will have to be borne by the supplier and the GANGMUL shall not be required to pay any such charges, if incurred.
2.3.2	The supplier shall be responsible for the proper packing so as to avoid damages under normal conditions of transport by Rail or Road and delivery of material in good condition to the consignee's store. In the event of any loss or damage or any shortage the supplier shall be liable to make good such loss and shortage found at consignee's store. The supplier may keep its agent to verify any damage or loss discovered at the consignee's store, if it so likes.


 19

2.3.3	Material Packing: - The supplier shall be responsible for the proper standard packing so as to avoid pilferage/damage under normal condition of transport/ storage/ unloading etc. otherwise the plants shall be free either to reject the supply or to accept the same at reduced rate determined per given rebate schedule impose and recover labour charges incurred at actuals.
2.4	Cattle Feed Plants :-
2.4.1	Straw Densification & Enrichment Plant , Unit of Sriganagar Zila Dugdh Utpadak Sahkari Sangh Ltd., Hanumangarh
2.5	Rejection of goods:
2.5.1	Goods not as per specification/ or not approved by consignee shall be rejected by the consignee. The results of analysis of samples specially when there is a case of total rejection or short fall in quality shall ordinarily be communicated to the supplier from the plant by the 7 th day (or next working day in case holidays) after the receipt of goods at the plant. However supplier will have to live with the delay occurring on account of circumstances beyond the control of plant's management.
2.5.2	Goods rejected by consignee will have to be replaced by the supplier at its own cost within the delivery period.
2.5.3	The rejected item must be replaced by the firm, within 10 days of the date of intimation of rejection. The officials concerned will take reasonable care of such material but in no case shall be responsible for any loss, damage, shortage that may occur while it is in their premises.
2.5.4	No payment shall be made for rejected goods.
2.5.5	The Bidder shall be responsible for the proper packing and delivery of the material to the consignee. In the event of any loss, damage, or breakage, leakage or shortage in transit, the Bidder shall be responsible. No extra cost on such account shall be admissible.
2.5.6	The act of supplying Rejection quality material may also call for penal actions. For this purpose the performance of various registered suppliers at Plant shall be evaluated. If it is noticed that one or more suppliers are persistently supplying rejection quality of the material then such supplier(s) may be debarred from participation in one or more fortnightly/monthly/weekly Bids. Further depending upon the seriousness of the default, the registration of the firm shall be liable for cancellation and supplier may be debarred from participation in procurement process of procuring entity. The decision of GANGMUL in this regard shall be final and binding.
2.6	Terms of payment:
2.6.1	100% payment of due/undisputed bill amount against the supplies made strictly according to given schedule and guaranteed specification, after testing/checking confirmation of the supplied material to laid down specifications, shall be released to the suppliers within 15 days after the receipt of consignments along with valid invoice/bill.
2.6.2	Ordinarily payment will be released by RTGS / NEFT. Remittance charges on payments shall be to the account of the supplier.
2.6.3	Any amount that still remains un-recovered at Plant level in lieu of penalties/ compensation/quality deduction/ differential amount of risk purchases or on account of excess payment if made at any time etc. shall be recovered from Performance Security/security money with GANGMUL after receiving information from the Feed Plant concerned. The notice to such effect shall be issued to the Firm concerned by Feed Plant and the bidder/supplier shall immediately remit such amount to GAGNMUL immediately failing which he shall stand debarred from future participation in the bids till the amount is not made good and can also result in forfeiture of Bid Security/ Performance Security/registration money.

2.6.4	Direct or indirect canvassing on the part of Bidder/supplier or their representative at any stage will disqualify their Bid/registration. If at any stage, it is found that the bidder has deliberately concealed some facts or has furnished wrong/misleading information, the bidder shall be liable for debarment/cancellation of other penal actions including forfeiture of Bid Security/ Performance Security/registration money.
2.7	Liquidated damages :
2.7.1	The time specified for delivery in the bid form or purchase order shall be deemed to be the essence of the contract and the successful bidder shall arrange to deliver the supplies within the delivery period after the placement of order by GANGMUL through email etc.
2.7.2	The supplies shall be made strictly as per given specifications and as per time schedule given under the purchase order/approval letter. In case of failure of the firm on these accounts, the MD, GANGMUL, shall be at liberty to purchase goods from alternate sources at the risk and cost of the such defaulter approved supplier without giving any notice and the supplier would be under obligation to make good the losses caused to the GANGMUL on such account. The GANGMUL shall be free to recover the loss caused from the sum payable to the supplier from Feed Plant of GANGMUL/ Bid Security/Performance Security available at GANGMUL under the same contract or any other contract or by any other recourse including the legal one to recover the loss so caused to it.
2.8	VARIATIONS :
2.8.1	The bidders may be asked to Supply 20% extra qty. Over and above the required offered quantity mentioned in the bid & Supply period may be extended proportionately.
2.8.2	In the ordered supply only a variation of 10% (above & below) is accepted. Qty exceeding above 10% will not be payable by the GANGMUL.
2.8.3	Qty below 10% can result in forfeiture of Bid Security/ Performance Security/registration money if the ordered qty is not fully supplied.
2.9	Recoveries:
2.9.1	Recoveries of liquidated damages, short supplies, quality deduction, rejected articles shall ordinarily be made from bills. Such amount may also be recovered from any other untied dues & security deposits available with the GANGMUL. In case recovery is not possible, recourse will be taken as per relevant law in force.

Important Instruction:- The Law relating to procurement "The Rajasthan Transparency in Public Procurement Act, 2012" [hereinafter called the Act] and the "Rajasthan Transparency in Public Procurement Rules, 2013" [hereinafter called the Rules] under the said Act have come into force which are available on the website of State Public Procurement Portal <http://sppp.rajasthan.gov.in> Therefore, the Bidders are advised to acquaint themselves with the provisions of the Act and the Rules before participating in the bidding process. If there is any discrepancy between the provisions of the Act and the Rules and this Bidding Document, the provisions of the Act and the Rules shall prevail

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GENERAL TERMS AND CONDITIONS OF CONTRACT:

1. Only such firms having financial turnover, PAN and GST registration and qualification prescribed in the respective section of this e-tender form who are bonafide manufacturers/ suppliers/ traders/ dealers of cattle feed raw materials and similar items.
2. E-tender form must be duly filled and its contents are to be verified as true and correct. All documents of bid duly signed, scanned and uploaded.
3. GANGMUL can also request to RCDF which reserves the right as per provisions of Rajasthan Transparency in Public Procurement Act, 2012 and Rajasthan Transparency in Public Procurement Rules, 2013, to punish, debarment from bidding, suspend/cancel of registered bidder/supplier, if the performance of registered bidder with respect to quality and time of supplies etc. is found unsatisfactory and forfeit the Bid Security / Performance Security/ to recovering other due amounts in any other way including legal recourse. The RCDF can also debar/black list such firms debarring it from entering into any other contract with RCDF, cattle feed plants, milk unions and any other unit of RCDF.
4. The party which participated in the tender, that party will deposit Rs. 1,00,000/- as EMD with E-Tender form. The EMD will be converted in Security deposit of successful bidder (L1 and L2). The EMD of unsuccessful bidder will be returned after placing PO to L1. Security of successful bidder will be considered as EMD for next tender or can be returned to the form on a written request by the firm after a minimum period of 3 months after complete supply of raw material.
5. GANGMUL will not consider the bidder who has earlier been debarred/censured/black listed or even those firms who have on their rolls employees/ executives/ proprietors/ partners of another already debarred/ censured/ black listed firms in one or the other capacity.
6. GANGMUL reserves the right to have all time free access for the inspection of the godown and or works and or office premises of the bidder before or after, without giving any notice.
7. M.D., GANGMUL reserves the right to reject/ accept any bid/ application made for the supply of cattle feed material financial bid submitted by the bidder partially or fully without assigning any reason whatsoever.
8. The quoted rates must be on net weight basis and the packing/ gunnies shall not be returned.
9. The rates must be entered in the prescribed .XLS Sheet at the time of submission of financial bid only. The rate to entered should be in words as well as in figures. In case of any difference in words and figures is found the rate which is advantageous to GANGMUL shall be considered.
10. Under contingencies the MD, GANGMUL will have power to cancel the order, decrease the quantity and amend the supply schedule without entertaining any claim of damages or loss from the bidder/supplier concerned, looking to the storage position, demand, supply & marketing trends etc.
11. GANGMUL also reserves the right to accept or reject any or all offer of rates completely or in part without assigning any reasons whatsoever.
12. Normally the announcement of the approved rates shall generally be communicated to the suppliers on e-proc website and e-mail to bidders. Purchase Order sent to the approved


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supplier at its address by e-mail/Registered Post shall be deemed to have been duly served on the supplier notwithstanding that the purchase order may not in fact have been delivered to the supplier. All terms & conditions contained herein shall apply in full force and measure to such purchase order placed.

13. The weighment recorded at the Feed Plant, GANGMUL certified Weigh Bridge shall be final and binding on the supplier. Seller if it so desires may depute his authorised representative at the time of weighment or sampling and inspection etc. failing which findings of the GANGMUL shall be final and binding on the supplier. In such cases the signatures/ thumb impressions with name of the driver shall be sufficient testimony to the authenticity of the findings.

No weighment charge shall be taken from the suppliers if weighment is carried out at the GANGMUL weigh bridge. However in case, actual expenditure is incurred by the plant on weighment of a particular consignment from weigh bridge located outside the plant, the same shall be recovered from the suppliers.

In case of consignments reaching by truck normally feed plant shall arrange to pay freight and local taxes, if any, on against valid "to pay bilty" and receipt to truck driver/ representative of Transporter at the risk and cost of supplier and debit the amount to supplier. Ordinarily no invoice of Railway/ R.R. shall be entertained by GANGMUL.

14. After considering the present value of the various cattle feed raw materials and taking into account the value being realized from the re-sale of the sound second hand Jute Bags / HDPE Bags in which the cattle feed raw materials are being delivered it has been decided to henceforth make payments only for the net weight of the cattle feed raw materials and for arriving at the same the deduction for the weight of the bags would be made taking the average weight of one Jute Bag as one kg and average weight of HDPE bag as 150 gm per bag.
15. The supplier shall deliver the ordered goods in sound second hand Gunny bag/ Katta/ HDPE bags as specified. If the bags are found sub-standard, GANGMUL will have the option to either reject the consignments altogether or accept the same after deduction of Rs.1/- per bag.
16. Goods received at the Plant in the name of one bidder/supplier, shall not be transferred in the name of other bidder/supplier. Any unlawful cutting/ alteration in the name of consignee under challans or road transport builty will not be accepted. In such cases material will be received in the name of consignor originally mentioned under the challan or builty.
17. Only actual delivery of goods at Plant shall be counted as supplies without any cognisance to mere evidence of dispatch. Whatever may be the reasons for delay in transit, GANGMUL will not grant any relaxation to suppliers on such grounds.
18. If last day under any supply schedule happens to be a holiday, supplies made by the bidder on next working day will be accepted by the Plant without any penalty but no haltage charges will be given.
19. Looking to the high production level, the Manager, Cattle Feed Plants may be authorized for loading/unloading of raw material/finished products during holidays and after office hours. If the circumstances permit, Plant management may get the material reaching on holiday or after office hours unloaded but the unloading/labour charges at actuals may be charged and for drawing of samples such firms will have to depute its representative on next working day.
20. If the goods supplied are not or can not be unloaded due to causes beyond control such as strike, lock out, civil disturbance, fire etc., the seller shall have to withdraw the goods at his own risk and cost and re-supply the same on date mutually agreed in writing between the two



concerned parties.

21. All the supplies shall be in accordance with the specifications and terms and conditions as per registered bidding documents.

22. Special conditions for purchase of Molasses:-

Keeping in view the requirement of obtaining permit from the Excise Department as a pre requisite for arranging molasses, following special conditions pertaining to purchase of molasses shall be applicable:-

01- As State Excise department issues import/transport permit only in favour of Sugar mills, the registered party for supply of Molasses shall be called a Handling agent/ Merchandising agent and Sugar mill as the supplier of molasses.

02- The Handling agent/ Merchandising agent shall either in his offer or after issuance of purchase order prior to supply, specify the names of sugar mills from where molasses shall be supplied / transported. The Handling agent/ Merchandising agent shall have to arrange for the transport permit from Excise Authorities on its own. However, looking to the urgency or other such factors the cattle feed plant can also arrange to facilitate issue of permits on behalf of Handling agent/ Merchandising agent . The Feed Plant in such a case shall debit all expenses incurred on getting the permits issued to the Handling agent/ Merchandising agent.

03- The Supplier/mentioned Sugar mill shall raise bills in favour of Feed Plant. The bill of the Sugar Mills should state that the Molasses are being supplied on behalf of or through the Handling agent/ Merchandising agent against advance payment.

04- The Handling agent/ Merchandising agent shall lodge his claim as under:-
(a) Cost of molasses (with original bills of concerned Sugar mills) charged by sugar mill.
(b) Transportation charges.
(c) Handling charges /commission.


05- Applicable Taxes on transportation and handling charges shall be deducted at the prevailing rates.

06- Payments shall be released to Handling agent/ Merchandising agent towards reimbursement of payment made to Sugar Mill for supply of Molasses & for expenses incurred on transportation and handling.

07- Since in the Bids rates are being sought F.O.R. Feed Plant including all taxes, import/transport permit fee etc. so as per law the Handling agent/ Merchandising agent is bound to pay all the leviable taxes viz. GST etc. as may be applicable to make the payments to Sugar mill, transporter.

08- For purpose of e-way bill any form/information, if sought shall be provided by cattle feed plant to the sugar mill against the bill raised by them in favour of Feed Plant, after fulfilment of all the above conditions. In case of Rajasthan based Handling agent/ Merchandising agent, any form/information, if required shall be issued only in the name of the GST registered dealer.

23. Direct or indirect canvassing on the part of Bidder/supplier or their representative at any stage will disqualify their Bid/registration. If at any stage, it is found that the bidder has deliberately

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concealed some facts or has furnished wrong/misleading information, the bidder shall be liable for debarment/cancellation forfeiture of Bid Security/ Performance Security/EMD.

24. The supplies shall be made strictly as per given specifications and as per time schedule given under the purchase order/approval letter. In case of failure of the firm on these accounts, the GANGMUL with the permission of MD, GANGMUL shall be at liberty to purchase goods from alternate sources at the risk and cost of the such defaulter approved supplier without giving any notice and the supplier would be under obligation to make good the losses caused to the GANGMUL on such account. The GANGMUL shall be free to recover the loss caused from the sum payable to the supplier from any of the Cattle Feed Plant GANGMUL/ Bid Security/Performance Security/Registration Money available at GANGMUL under the same contract or any other contract or by any other recourse including the legal one to recover the loss so caused to GANGMUL.
25. The act of supplying Rejection quality material may also call for penal actions. For this purpose the performance of various registered suppliers at each Plant shall be evaluated. If it is noticed that one or more suppliers are persistently supplying rejection quality of the material then such supplier(s) may be debarred from participation in one or more fortnightly/monthly Bids. Further depending upon the seriousness of the default, the registration of the firm shall be liable for cancellation and supplier may be debarred from participation in procurement process of procuring entity. The decision of GANGMUL in this regard shall be final and binding.
26. No late penalty, however, shall be imposed on supplier on supplies which arrive at the Plant and report at the security gate of the Plant on a particular date but the material is unloaded on the next day or later.
27. If material is not delivered with in stipulated delivery period then a penalty of 1% of billing amount shall be implied for next 7 days after these 7 days if the material is still not received then it can result in cancellation of supply order and forfeiture of Bid Security/ Performance Security/EMD.
28. As soon as the bid is accepted by the competent authority, its written intimation shall be sent to the concerned bidder by registered post or e-mail, the Milk Union shall hold no responsibility on account of any delay at any stage or for loss of offer/s approval of rates/purchase orders etc. in any other way. Communication made from GANGMUL in the Form of E-mail or registered post having valid despatch no. and date will be treated valid and binding on the bidders for all legal purposes.
29. GANGMUL reserves the right to rectify any human clerical/ typing mistake at any point of time without entertaining any objection or claim from the side of supplier.
30. All legal proceedings shall have to be lodged within the jurisdiction of respective Feed Plant of GANGMUL. If any dispute arises from or out of their contract, the courts situated at respective place of the Plant alone shall have jurisdiction to the exclusion of other courts anywhere.
31. In the event of any dispute in the interpretation of the terms and Purchase Order or difference of opinion between the parties on any point in the purchase order arising out of, or in connection with the agreement/accepted purchase order or with regard to performance or any obligations hereunder by the either party, the parties hereto shall use their best efforts to settle such disputes or difference of opinion amicably by mutual negotiations. In the failure of any amicable settlement between the parties by negotiations the MD, GANGMUL or any person nominated by him shall enter reference as the Sole Arbitrator to adjudicate the dispute between the parties and shall pass the award. The award passed by the Sole Arbitrator shall be final.
32. (i) Direct or indirect canvassing on the part of Bidders or their representative shall disqualify

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their bids.

- (ii) Supplier may be disqualified, banned or suspended from business during the rate contract, if:-
- a. fails to execute a contract or fails to execute it satisfactorily;
 - b. no longer has the technical staff or equipment considered necessary;
 - c. is declared bankrupt or insolvent or its financial position has become unsound, and in the case of a limited company, it is wound-up or taken into liquidation ;
 - d. The firm is suspected to be doubtful loyalty to state.
 - e. The State Bureau of Investigation (SBI) or any other investigating agency recommends such a course in respect of a case under investigation.

33. GANGMUL also reserves the right to add/delete/amend any condition at any stage under proper intimation to concerned registered firm and the same shall be considered binding on the registered firm from the period following such intimation.

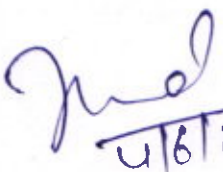
If, M.D., GANGMUL , Hanumangarh is prima- facie of the view that the firm is guilty of an offence involving moral turpitude in relation to business dealings, which if established would result in business dealing with it banned.


No action on the letter head of the Bidder /firm regarding any complaints against the GANGMUL will be considered unless the letter head bears the signature of the Bidder or the authority higher than the bid signatory of the firm.

If any certificate/documents/information submitted by the Bidder found to be false/forged/fabricated/vexatious or frivolous or malicious appeals or complaints etc. than bidder shall be liable for the appropriate legal action as per provisions of RTPP Act and Rules along with disqualification, banning, suspension etc. for limited or unlimited period.

Bidders are required to submit required information (if any) based on the facts. If the furnished information by the firm found to misleading or not based on facts disciplinary action against the firm may be taken as to banning concerned item/items for certain or uncertain period.

Signed and Seal affixed in token acceptance of all above terms and conditions unconditionally.


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Name

Signature
Name
In the capacity of
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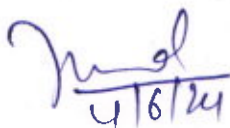
TERMS AND CONDITIONS RELATED TO QUALITY/REBATE OF RAW MATERIAL FOR BIDDER.

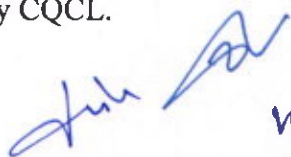
1. The given percentage composition/ proximate analysis of the various raw materials holds good on moisture free basis and not on as such basis.
2. All certificates should be valid on the date of submission of bids and issue of supply order.
3. Raw materials must be fit for live stock and poultry feeding.
4. De-oiled cakes and extractions should be the product of continuous processing plants.
5. Material supplied within a bag or between different bags must be of uniform quality both on the basis of gross examination as well as on the basis of chemical analysis.
6. If the material supplied is found to be of inferior quality as compared to given guarantee specifications GANGMUL will have the option either to reject the material, all together or to accept the same at reduced rates determined by GANGMUL on the basis of given rebate schedule.
7. Generally, the material will be rejected/redirected as soon as the short fall in quality exceeds the acceptance limits laid down under the relevant schedules.
8. Rebate for different quality indexes/ are summarative in between the two/ more than 2 stages.
9. Any quality characteristics not covered under given rebate schedule but are found suffering in any aspect shall be dealt with suitably according to the discretion of the GANGMUL in consultation with concerned cattle feed plant for the purpose of total rejection or imposing additional deductions.
10. The salt content in fish meal should not exceed 8% level on Dry Matter basis.
11. Raw material in general and cakes in particular should be free from Caster/ Mahue/ Karang/ Neem/ Katili Cakeetc.
12. In case of items where specification have not been laid down/indicated by GANGMUL, available specification of BIS, ICAR, NDDB or other sister State Dairy Milk Union/ Milk Unions in the given order of preference shall be considered binding on the supplier.
13. GANGMUL reserve the right to add any new parameter of quality especially in relation to New Toxic Principals as and when felt necessary and that will be binding on supplier.
14. All material supplied by Firms must be fresh and free from harmful toxic principles, adulterants, insects, fungus, pesticides residue, pathogenic micro organisms including their spores, musty/ stale/ objectionable/ abnormal odour/ sour/ rancid/ unnatural taste, Abnormal Colour, extraneous matters in the form of dust, or grossly detectable foreign bodies, unwanted chemical, biological deterioration i.e. rancidity, fermentation putrefactions and charring etc. and lumps. In case the MD, GANGMUL is not satisfied on account of above stated parameters of quality he will have the option either to reject the sub-standard material or accept the same at reduced rates.
15. If the quality of material supplied if found superior in respect of any index, no premium shall be allowed.
16. The results of analysis of samples specially when there is a case of total rejection or short fall in quality shall ordinarily be communicated to the supplier from the plants by the 7th day (or next

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working day in case holidays) after the receipt of goods at the plant. However, firms will have to live with the delay occurring on account of circumstances beyond the control of plant's management.

17. Looking to the high production level, the MD, GANGMUL may be authorized for loading/unloading of raw material/finished products during holidays and after office hours. If the circumstances permit, Plant management may get the material reaching on holiday or after office hours unloaded but the unloading/labour charges at actuals may be charged and for drawing of samples such firms will have to depute its representative on next working day.
18. After arrival of goods in the plant premises four bags shall be randomly drawn and emptied for gross inspection to evaluate general quality and characteristics/defects i.e. foreign body, lumpiness infestation, wetness, deterioration/damage, foul odour and abnormal taste/colour or the uniformity in the quality of the material supplied within a bag or between different bags in respect of quality of packing. After conducting such gross inspection, if competent officer become convinced that material supplied is of substandard quality, he can order to redirect the consignment without unloading or if it has been unloaded partially or wholly, after reloading the goods in the original truck at the risk and costs of supplier. In such events, a representative sample is required to be drawn sealed and preserved at the plant as usual to subsequently testify the propriety of such of suchaction.
19. If the consignment passes in the inspection test a representative sample from 10 to 100 percent bag shall be drawn according to standard procedure by the plant staff under the supervision of Quality Control Section of the Plant or any other officer as may be assigned by the MD GANGMUL at the time of the unloading of goods at the plant. If the supplier so desires, he can depute his authorised representative to associate with the work of sampling and sealing etc. failing which truck driver will be involved in the task and will be deemed as representative of supplier for legal purposes. The re-sampling of raw material shall be done with the permission of MD, GANGMUL only.
20. The representative sample as drawn above will be divided into 2 identical parts labelled and sealed by the Incharge, Quality Control Section and representative of supplier if any under joint signature. One sealed sample is sent to Plant laboratories for routine testing as per standard procedure and the remaining sample is kept preserved with the MD GANGMUL.
21. Ordinarily the results of Plant analysis will be communicated to the supplier at the time of the personal visit or through post by 7th day after receipt of material.
22. As soon as full or part payment in respect of any consignment is accepted by the supplier, it will be presumed that the results of the analysis obtained at Plant laboratory has been accepted by the Firm concerned entitling plant to destroy the second preserved sample and supplier will have no right to raise any dispute in respect of quality and he shall be legally and fully stopped from raising dispute in any Forum or Court whatsoever.
23. If the findings of the plant analysis in respect of one or more than one index of quality are not acceptable to the supplier, the later can lodge a written request within 7 days with the plant concerned to get 2nd test of second preserved supplier's sample done from independent laboratories. The test result of the aforesaid second sample obtained from the Lab shall be final and binding on both the parties i.e. GANGMUL and the suppliers.
The sample shall be sent by GANGMUL to any one of these laboratories namely National Dairy Development Board Laboratory, Anand or Shri Ram Test House, New Delhi or Indian Veterinary Research Institute Lab., Izat Nagar or National Dairy Research Institute Lab. Karnal or Italab, Mumbai. Central Quality Control Lab (CQCL) of GANGMUL can also pick up samples apart from random sampling by CQCL.


4/6/24





24. Payment of fee in respect of 2nd test, if any, shall be to the supplier's account.
25. All responsibilities on account of delay due to dispute in analysis will be borne by supplier.
26. No reanalysis will be allowed for contents of moisture.
27. Supplier will have no powers to challenge rejection of imposition of additional rebate by the Plant on the basis of deviation in gross quality characteristics.
28. 1:1 notation in respect of rebate means deduction in payment @ 1 percent for every one Unit variation in percentage composition over the percentage composition indicated under previous stage cut. Similarly 1:1½ notation in respect of rebate means deduction @1½ percentage for every one unit variation in percent composition indicated under the previous stage of cut.
29. The bidding process shall be subject to the provisions of the Rajasthan Transparency in Public Procurement Act and Rules made there under.
30. All testing regarding specification given in multi axis policy will be conducted in lab at Straw Densification & Enrichment Plant, Hanumangarh. All test reports by the lab will be final and binding.

Date:

Jud
4/6/24
Sub *Pr*
ner



Accepted and signed.
Signature
Name
Capacity
Firm

FINANCIAL BIDFORM

Financial bid shall be invited from amongst the bidders :-

MD, GANGMUL shall invite in the second part as per requirement of cattle feed raw materials in the form of .XLS Sheet. After evaluation of financial bid MD, GANGMUL shall award the contract to the bidder whose offer has been determined to be the lowest/ most advantageous to GANGMUL.

Signature of Bidder/Bidder

Jud
4/6/24 
Sub 

Item Wise BOQ

Tender Inviting Authority: MD SRIGANGANAGAR ZILA DUGDH UTPADAK SAHKARI SANGH LTD HANUMANGARH.

Name of Work: SUPPLY OF CATTLE FEED RAW MATERIALS

Contract No:

Bidder Name :

PRICE SCHEDULE

(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevent columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

NOTE : (1)NO EXPENSES AND TAXES OVER AND ABOVE THE QUOTED RATE SHALL BEPAYABLE.

NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT#	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity (In Quintals)	Units	Rate inclusive of all Expenses and taxes(including GST) F.O.R. Straw Densification & Enrichment Plant To be entered by the bidders in figures as Rupees Per Quintal	F.O.R. Straw Densification & Enrichment Plant Rate inclusive of all expenses and taxes in Rupees Per Quintal	TOTAL AMOUNT In Words
1	2	3	4	5	7	8	9
1	FEED RAW MATERIAL						
1.01	DORB	item1	1100	Qtls.		0.0000	INR Zero Only
1.02	RICE BRAN	item2	250	Qtls.		0.0000	INR Zero Only
1.03	DOMC	item3	350	Qtls.		0.0000	INR Zero Only
1.04	GWAR KORMA	item4	180	Qtls.		0.0000	INR Zero Only
1.05	MAIZE	Item5	350	Qtls.		0.0000	INR Zero Only
1.06	MOLASSES	item6	500	Qtls.		0.0000	INR Zero Only

Signature of Bidder/Bidder

[Handwritten Signature]
6/16/24

[Handwritten Signature]

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