

Total No. of pages in tender document: 20 (Twenty) pages

**e - tender document for
“Procurement of Feed ingredients”**



**COLLEGE OF VETERINARY SCIENCE
SRI VENKATESWARA VETERINARY UNIVERSITY
TIRUPATI– 517502, TIRUPATI DT.**



**SRI VENKATESWARA VETERINARY UNIVERSITY
COLLEGE OF VETERINARY SCIENCE, TIRUPATI.**

NOTICE INVITING TENDER (Online version)

Sl.No	Item	Description
1.	Department Name	College of Veterinary Science, Tirupati
2.	FILE / NIT Number	2622/Admn.IV/2024
3.	Tender Subject	Supply of Feed ingredients
4.	Cost of Tender Document	Not applicable
5.	Tender Type	Open
6.	Tender Category	Agricultural products
7.	Quantity	Tonnes
8.	Period of Contract	One year
9.	Form of Contract	Item based
10.	EMD Amount (INR)	Rs.15,000/-
11.	EMD payable:	Demand Draft drawn in favour of “The Associate Dean, College of Veterinary Science, Tirupati” from any Nationalized Bank
12.	Bid Document Downloading Start Date	24.08.2024 11:00 AM
13.	Bid Document Downloading End Date	06.09.2024 04.00 PM
14.	Last Date & Time for Receipt of Bids	09.09.2024 04:00 PM
15.	Technical Bid Opening Date and Time(Qualification and Eligibility Stage)	10.09.2024 02:00 PM
16.	Bid Validity Period	90 days
17.	Price Bid Opening Date and Time (Financial Bid Stage)	after finalization of technical bid
18.	Place of Tender Opening	College of Veterinary Science, Tirupati
19.	Tender Inviting / Opening authority	Associate Dean, College of Veterinary Science, Tirupati.
20.	Address/E-mail id	adcvstpt@gmail.com
21.	Contact Details/Telephone	9989049932, 9440167225
22.	<u>Eligibility Criterion</u>	1. The tenderer should possess all requisite licenses, registrations etc., and the same should be obtained in variably before transacting business with College of Veterinary Science, Tirupati. The tenderer should inform College of Veterinary Science, Tirupati, the correct address from where the supplies are going to be made to College of Veterinary Science, Tirupati. The tenderer should possess an experience certificate and other Certificates like Registration of firm if applicable,

		GST, registration, Latest Income Tax Assessment order, ISI Certificate if applicable should be enclosed invariably along with the tender schedule. In case of non-submission of these certificates, the College of Veterinary Science, Tirupati authorities reserve the right to take any appropriate action including the cancellation of tender of the respective tenderer. In this regard the decision of the Tender Opening Authority/The Associate Dean is final and binding on the tenderers without any recourse.
23.	Procedure for Bid Submission	1. Bids shall be submitted online. 2. The participating bidders in the tender should register themselves free of cost on e-procurement platform in the website http://www.apecurement.gov.in. Note: After tendering, all Bidders should submit the attested copies of the uploaded certificates along with original EMD to the Associate Dean, College of Veterinary Science, Tirupati on or before 10.09.2024 1:00 PM, failing which their tender will be summarily rejected. 3. The Bidder shall authenticate the bid with his digital certificate for submitting the bid electronically on e-Procurement Platform and the bids not authenticated by Digital certificate of the bidder will not be accepted on the e-Procurement platform.
		a) EMD Demand Draft. b) Processing fee. c) Registration of the firm. d) Copy of GST registration. e) Copy of PAN Card & Income tax returns f) Declaration (As per Annexure – II) g) 'Self Declaration' to the extent that they have not been black listed in any of the organizations (As per Annexure – III) h) Experience certificate w.r.t., supply of the feed ingredients during the last three years in bulk quantities to any firm / organization. (As per Annexure – IV) i) Letter towards authorized signatory to sign and submit bid in the case of Dealers. NOTE: After Tendering all bidders should submit the attested copies of the uploaded certificates along with original EMD and Samples as specified above to the Associate Dean, College of Veterinary Science, Tirupati on or before the scheduled date and time of opening of Technical bids failing which their tender will be rejected.

		<u>4.Transaction fee on e-Procurement Platform:</u> All the participating bidders shall pay a transaction fee (non- refundable) as mentioned in the NIT payable to A.P.T.S, Vijayawada, and through online.(0.03%ofestimatecontract value + GST).It is mandatory for all the participant bidders from 1stJanuary2006 to pay a Non- refundable Transaction fee electronically to A.P.T.S, Vijayawada, the service provider through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, HDFC, Axis Bank to facilitate the transaction. This is in compliance as per G.O.Ms.13 dated 07.05.2006. A GST+ Bank Charges for credit Card Transaction fee on the transaction amount payable to A.P.T.S, Vijayawada shall be applicable. <u>5.CorporusFund:</u> As per GO MSNo.4User department shall collect 0.04% of ECV (estimated contract value) <u>with a cap of Rs.10,000</u> (Rupees ten thousand only) for all works with ECV upto Rs.50crores, and Rs.25,000/-(Rupees twenty five thousand only) for works with ECV above Rs.50 crores, from successful bidders on e-Procurement platform before entering into agreement/issue of purchase orders, towards e-Procurement fund in favour of Managing Director, A.P.T.S, VIJAYAWADA. <u>NOTE:</u> There shall not be any charge towards e-Procurement fund in case of works, goods and services with ECV less than and up to Rs. 10lakhs.
24	Transaction Fee Payable to	A.P.T.S, Vijayawada
25	General Terms and Conditions and specifications of the equipment/Items/ Feed ingredients	AS PUBLISHED IN THE NOTICE INVITING TENDER.

Sd/- P. Jagapathi Ramayya
ASSOCIATE DEAN
College of Veterinary Science
TIRUPATI



**SRI VENKATESWARA VETERINARY UNIVERSITY
COLLEGE OF VETERINARY SCIENCE : TIRUPATI**

e-PROCUREMENT NOTICE

Tender ID : 749435

Tender Notice No.2622/Admn. IV/2024,

Dated: 22-08-2024

e- Procurement tenders are invited from the manufacturers or their authorized dealers of feed ingredients to the various departments of College of Veterinary Science, Tirupati.

Details are as follows:-

1	Tender document online opening date	24.08.2024 11.00 AM
2	Tender document online closing date	06.09.2024 04.00 PM
3	Bid- Submission Online closing date	09.09.2024 04.00 PM
4	Submission of all the uploaded documents (Hard Copies) at Office of Associate Dean, College of Veterinary Science, Tirupati	10.09.2024 01.00 PM
5	Bid online opening date at Office of Associate Dean, College of Veterinary Science, Tirupati	10.09.2024 02.00 PM

- **Bid processing fee Rs.1,000/- Non refundable through bank Demand Draft (DD)** of Scheduled nationalized banks of India, Payable at Associate Dean, College of Veterinary Science, Tirupati payable at Tirupati .
- Bid validity period is 90 days from the bid opening date.
- Bidders shall have APTS Registration (for details log on to www.pts.gov.in)
- For details visit www.apeprocurement.gov.in
- Timeline will be strictly followed

For any clarification, please contact:

Contact No.: 9989049932, 9440167225

Sd/- P. Jagapathi Ramayya
ASSOCIATE DEAN
College of Veterinary Science
TIRUPATI



**SRI VENKATESWARA VETERINARY UNIVERSITY
COLLEGE OF VETERINARY SCIENCE, TIRUPATI.**

**e-TENDER PROCEDURE TERMS AND CONDITIONS FOR PROCUREMENT OF
“FEED INGREDIENTS”**

PROCEDURE FOR BID SUBMISSION ON E-PROCUREMENT PLATFORM:

1. The bidder shall submit his response through Bid submission to the tender on e-Procurement platform at **“www.apecurement.gov.in”** by following the procedure given below. The bidder would be required to register on the e-procurement market place www.apecurement.gov.in (or) <https://tender.apecurement.gov.in> and submit their bids online. Offline bids shall not be entertained by the Tender Inviting Authority for the tenders published in e-procurement platform.
2. The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats displayed in e-Procurement web site. The bidders shall upload the scanned copies of all the relevant certificates, documents etc., in support of their eligibility criteria/technical bids and other certificate/documents in the e-Procurement web site. The bidder shall sign on the statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity. The bidder shall attach all the required documents for the specific tender after uploading the same during the bid submission as per the tender notice and bid document.
3. **Registration with e-Procurement platform:** For registration, activation and online bid submission bidders may contact HELP DESK of A.P.T.S., Vijayawada., www.apecurement.gov.in (or) <https://tender.apecurement.gov.in>.
4. **Hard copies:**
 - i) Attested copies of all original hard copies of the uploaded scanned copies of D.D / BG towards EMD by participating bidders must submit along with sample of the product / commodity to the tender inviting authority before scheduled date and time of the opening of the Technical bid, otherwise the tender will be rejected on online.
 - ii) All the bidders shall invariably upload the scanned copies of DD/BG in e-Procurement system and this will be the primary requirement to consider the bid responsive.
 - iii) The department shall carry out the technical evaluation solely based on the uploaded certificates/documents, DD/BG towards EMD in the e-Procurement system and open the price bids of the responsive bidders after evaluation of technical bids and results of the samples.
 - iv) The department will notify the successful bidder for submission of original hardcopies of all the uploaded documents DD/BG towards EMD prior to entering into agreement.
 - v) The successful bidder shall invariably furnish the original DD towards EMD, Certificates/Documents of the uploaded scan copies to the Tender Inviting Authority before entering into agreement, either personally (or) through courier (or)

post and the receipt of the same within the stipulated date shall be the responsibility of the successful bidder. The department will not take any responsibility for any delay in receipt/non- receipt of original DD/BG towards EMD, Certificates/Documents from the successful bidder before the stipulated time. On receipt of documents, the department shall ensure the genuinity of the DD/BG towards EMD and all other certificates/documents uploaded by the bidder in e-procurement system. In support of the qualification criteria before concluding the agreement.

5. The G.O. Ms. No. 174 –I & CAD dated: 1-9-2008 Deactivation of Bidders If any successful bidder fails to submit the original hard copies of uploaded certificates/documents, DD towards EMD within stipulated time (or) if any variation is noticed between the uploaded documents and the hardcopies submitted by the bidder, as the successful bidder will be suspended from participating in the tenders on e-Procurement platform for a period of 3 years. The e-Procurement system would deactivate the user ID of such defaulting bidder based on the trigger/recommendation by the Tender Inviting Authority in the system. Besides this, the department shall invoke all processes of law including criminal prosecution of such defaulting bidder as an act of extreme deterrence to avoid delays in the tender process for execution of the development schemes taken up by the government. Other conditions as per tender document are applicable.
6. **Payment of Transaction Fee:** It is mandatory for all the participant bidders from 1st January 2006 to electronically pay a Non- refundable Transaction fee to “APTS, Vijayawada”, the service provider through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, HDFC, Axis Bank to facilitate the transaction. This is in compliance as per G.O.Ms. 13 dated 07.05.2006. A GST + Bank Charges for Credit Card Transaction fee on the transaction amount payable to A.P.T.S, Vijayawada shall be applicable.
7. **Corpus Fund:** As per GO MS No.4 User departments shall collect 0.04% of ECV (estimated contract value) with a cap of Rs.10,000 (Rupees ten thousand only) for all works, from successful bidders on e-Procurement platform before entering into agreement / issue of purchase orders, towards e-Procurement fund in favour of Managing Director, APTS. There shall not be any charge towards e-Procurement fund in case of works, goods and services with ECV less than and up to Rs. 10 lakhs.
8. **Tender Document:** The bidder is requested to download the tender document and read all the terms and conditions mentioned in the tender Document and seek clarification if any from the Tender Inviting Authority. Any offline bid submission clause in the tender document could be neglected.

The bidder has to keep track of any changes by viewing the Addendum/Corrigenda issued by the Tender Inviting Authority on time-to- time basis in the E-Procurement platform. The Department calling for tenders shall not be responsible for any claims/problems arising out of this.

9. **Bid Submission Acknowledgement:** The bidder shall complete all the processes and steps required for Bid submission. The system will generate an acknowledgement with a unique bid submission number, after completing all the prescribed steps and processes by the bidder. Users may also note that the bids for which an acknowledgement is not generated by the e-Procurement system are treated as invalid or not saved in the system. Such invalid bids are not made available to the Tender Inviting Authority for processing the bids. The **COLLEGE OF VETERINARY SCIENCE, TIRUPATI and A.P.T.S,**

VIJAYAWADA are not responsible for incomplete bid submission by users.

TENDER TERMS AND CONDITIONS

1. Online (e-Tendering) tenders are invited for procurement of Feed ingredients to College of Veterinary Science, Tirupati for a period of one year. The College desires to have this tender in two bids i.e., (1) Technical bid and (2) Financial bid and also desirous to procure the same from more than one tenderer, if needed. The tenderer should have been in this trade for not less than one year during the last three years and should have supplied bulk quantities to any reputed institution or institutions as the case may be. A copy of the certificate issued by the authorities under Shops and Establishments Act and a copy of the supply / purchase order for having supplied bulk quantities, have to be scanned and uploaded for technical bid evaluation by the College. The interested tenderers are also required to submit the **1 KG samples for each of the feed ingredients** with seal neatly packed. All Tenderers should submit the attested copies of all scanned and uploaded certificates online including ORIGINAL EMD to the Tender Inviting Authority on or before scheduled date and time of opening of the Technical bid as mentioned in NIT. In the process of technical bid, the samples submitted by the tenderers will be verified physically and also by Lab Testing. The decision of competent authority is final and binding on the Tenderers without any recourse. The financial bids of those tenderers who are technically qualified and who pre qualify in sample testing, will be opened on the date and time as mentioned in the NIT by the Associate Dean, College of Veterinary Science, Tirupati or any other officer authorized by him. The College may extend the last date by issuing an amendment in which case all rights and obligations of the College and the tenderers previously subject to the original deadline will then be subjected to the new deadline. SUBMISSION OF TENDER DOCUMENTS OFFLINE WILL NOT BE CONSIDERED.
2. Only one variety of each item shall be quoted in the Tender and the **1 KG samples for each of the feed ingredients** with seal should be sent duly signed along with the attested copies of the scanned and uploaded certificates with ORIGINAL EMD to the Tender Opening Authority on or before scheduled date and time of opening of the Technical bid which will be opened on the date and time as mentioned in the NIT, failing which the tender will be rejected.
3. EMD amounts as mentioned in NIT against each item in the Sl. No.7 is to be remitted as Earnest Money Deposit by way of an Account Payee Demand Draft drawn in favour of the Associate Dean, College of Veterinary Science, Tirupati, payable at Tirupati on any scheduled bank and should scan and upload at the time of tendering. Security Deposit @ 2.5% will be deducted in each and every supply bill. The EMD and Security Deposits will be released only after successful completion of the supply in all respects. The EMD and S.D. will not carry any interest.
4. The rate quoted should be valid for acceptance for a period of ninety days (90 days) from the date of opening. In the event of negotiations being held, the tenderer will have to keep his offer open for 60(Sixty) days from the date of negotiations or for the extended period as desired by College in addition to the period of ninety days mentioned above in the event of his offer being accepted. The rate quoted should be inclusive of all taxes,

charges, and F.O.R. delivery at College of Veterinary Science, Tirupati. Further, CVSc., Tirupati cannot issue statutory forms like Form C or Form D etc. and this should be taken into account by the supplier while quoting the rates to the College.

5. The bidders are requested to quote their best competitive rate per ton only and the rates quoted for any other unit weights like Kgs or quantities will be disqualified and their EMD's will be forfeited without any negotiation.
6. The tenderer should possess all requisite licenses, registrations etc., and the same should be obtained invariably before transacting business with College. The tenderer should inform College, the correct address from where the supplies are going to be made to College. The tenderer should possess an experience of One year in the last three years in the relevant field and the experience certificate and other Certificates like Registration of Firm if applicable, GST registration, latest Income Tax Assessment order along with the tender schedule. In case of non-submission of these certificates, the College authority reserves the right to take any appropriate action including the cancellation of tender of the respective tenderer, the decision of the Associate Dean, College of Veterinary Science, Tirupati is final and binding on the tenderers without any recourse.
7. The tender accepting authority i.e., Associate Dean, College of Veterinary Science, Tirupati reserves the right either to reject any or all tenders without assigning any reason. In this regard the decision of College is final and binding on the tenderer without any recourse. Further, it is understood by both the parties to the tender and is specifically accepted by the tenderer when the tenderer files the tender before College, the acceptance or rejection of the tender by College, or methodology adopted by College, in short listing the companies for the supply of material/materials etc., shall not become a cause of action or ground to initiate any legal action before any Court or Courts of Law for obtaining any order, Injection, Direction etc., from the Hon'ble court or Courts to stall the proceedings in the College.
8. **Payment of Transaction Fee:** It is mandatory for all the participant bidders from 1st January 2006 to electronically pay a Non- refundable Transaction fee to "APTS, Vijayawada", the service provider through "Payment Gateway Service on E-Procurement platform". The Electronic Payment Gateway accepts all Master and Visa Credit Cards issued by any bank and Direct Debit facility/Net Banking of ICICI Bank, HDFC, Axis Bank to facilitate the transaction. This is in compliance as per G.O.Ms. 13 dated 07.05.2006. A GST + Bank Charges for Credit Card Transaction fee on the transaction amount payable to A.P.T.S, Vijayawada shall be applicable.
9. The tendered quantity is tentative. It can be increased or decreased at the discretion of College. The College may accept or reject, in full or in part, any or all the offer, without assigning any reason whatsoever.
10. The College reserves the right to accept or reject any tender and to cancel the tender process and reject all tenders at any time prior to the award of contract without thereby incurring any liability to the affected tenderer or any obligations to inform the affected tenderers, the grounds of acceptance or rejection.

11. The supply should be strictly as per delivery schedule to be given. The schedule is tentative and the College has every right to revise the schedule depending upon the consumption in all the Departments.
12. The College also reserves the right to increase or reduce the tender quantity by 15% on the same terms and conditions even after the tender period. In other words increasing or reducing the tender quantity by 15% can be made by Associate Dean, CVSC, Tirupati even after the completion of the tender period and it is binding on the supplier without any recourse. Extension of the delivery period to the supplier who is not adhering to the supply schedule may be granted on case-to-case basis at the discretion of the Associate Dean, CVSC, Tirupati.
13. The GST payable where leviable and intended to be claimed from College of Veterinary Science, Tirupati should be distinctly shown along with the price quoted. Since the rate quoted is inclusive of GST payable no claim for GST payable will be admitted at a later stage and on any ground whatsoever, irrespective of the supplier mentioning and recording anything contrary to the above in the Quotation.
14. After the implementation of GST and even after any changes contemplated in the tax structure and the rate of taxes to be levied by the State Government the rates Quoted to College should be constant and it should be applicable to all supply orders placed by College.
15. The feed shall strictly confirm the following specifications:

FEED INGREDIENTS SPECIFICATIONS:-

PLRY 2022-1. Yellow Maize (Ground):

Crude protein (min) 8.6%

PLRY 2022-2. Soyabean Meal (Solvent Extracted, Ground):

Crude protein (min) 44.0%

PLRY 2022-3. Sunflower Meal:

Crude protein (min) 28.0%

PLRY 2022-4. De-Oiled Rice Bran (DORB):

Crude protein (min) 13.0%

PLRY 2022-5. Fish Meal:

Crude protein (min) 45.0%

PLRY 2022-6. Shell grit:

Calcium % by weight min 35%

PLRY 2022-7. Di-Calcium Phosphate:

Calcium min 25%

Phosphorus 20%

PLRY 2022-8. Mineral Mixture:

Calcium % wt min 23

Phosphorus weight max 12

Salt % by weight min 0

AIA% by weight max 2.5

PLRY 2022-9. Groundnut cake meal (solvent extract ground)

Crude protein min 45%

16. The selected supplier shall submit the list of ingredients along with percentages of ingredients used for preparation of compound feed every batch of feed supplied.
17. The selected supplier shall furnish the “certificate of proximate analysis report” for every batch supplied to College.
18. The College reserves the right to reject the stocks, if the supplies are not made strictly as per the specifications mentioned above. In this regard, the decision of the Associate Dean, College of Veterinary Science, Tirupati is final and binding on the parties without any recourse.
19. In the event of delay or default in supply and the supplies not adhering to the schedule or sample given at the time of tender, the College reserves the right to procure the requirement from the other sources and recover the excess cost, if any incurred by College, from the approved tenderer. However, if the rate is cheaper, the benefit will not accrue to the respective approved tenderer. The College reserves the right to either reject the entire lot or impose cut or forfeit the E.M.D. and Security Deposit at its discretion if the quality is not in accordance with the sample and specifications or of inferior quality goods as confirmed by Lab reports. In this regard the decision of Associate Dean, CVSC, Tirupati shall be final and binding on the supplier. The quantum of cuts imposed shall be final binding on the supplier. The cuts will be imposed both on the laboratory analysis and on the physical verification of the supply received.
20. The College reserves the right to levy a penalty of up to 5% on the value of material ought to have been supplied by the supplier as per the supply schedule given or as per the delivery schedule modified from time to time.
21. Each supply should be subjected to quality analysis either physical verification or as per lab analysis as case may be.

22. The Associate Dean may at his discretion, send samples of any consignment to any Department or any other laboratory as decided by, for analysis in case of necessity, upon physical verification of goods for mould / fungal growth etc.
- a) In such cases, the result of such institution / Lab is final.
 - b) If the supplier raises dispute in respect of the analysis, another sample will be drawn and sent to institution / any other lab as decided by the Associate Dean.
 - c) “The average of the results of first and second reports can be taken as final result”, the result of which will be binding both on CVSc., Tirupati and the supplier.
23. The supply must be **with uniform unit weights**.
- a) The supplies made should be invariably accompanied by a weigh bridge bill.
 - b) In case, if the supply is not uniform in unit weight then the stock may either be returned (or) average unit weight on random will be calculated from the total load duly ignoring the correct unit weight and excess unit weights.
 - c) The payment will be arranged according to average unit weight duly deducting the weight of empty gunny bags from the average gross weight of the supply (or) according to weigh bridge net weight, whichever is less.
24. The College reserves the right to accept or reject any tender, who don't quote the rates for the feed items with new gunnies.
25. Each supply should be accompanied by a bill/invoice, advance stamped receipt and warranty certificate if applicable for arranging payment. The successful tenderer should furnish copies of registration of firm if applicable, GST registration and Latest Income Tax Assessment order along with the invoice of the first supply, if not enclosed along with the tender and if CVSc., Tirupati has consciously accepted the non- submission of documents along with the tender.
26. The College reserves the right to reject either the entire lot or part of the supply or impose cut or forfeit the security deposit & E.M.D. at its discretion if the quality is not strictly in accordance with the sample and specifications if any given by the supplier.
27. The payment will be made only after the receipt of goods at College of Veterinary Science, Tirupati in GOOD condition. The supplies should be strictly in conformity with the specifications.
28. The College reserves the right to charge penalty as decided by the Associate Dean, College of Veterinary Science, Tirupati is final or withhold payment for any unsatisfactory material supplied by the supplier without prejudice to its other rights. In this regard, the decision of Associate Dean, College of Veterinary Science, Tirupati is final. The supplier is further liable to reimburse / compensate the CVSc., Tirupati or to third party for any loss, damage, injury, harm etc., caused or arising out of the negligence in supply of low quality materials, or any other act or breach of contract.

29. Not with standing anything contained in the terms and conditions of this tender the Associate Dean, College of Veterinary Science, Tirupati is the ultimate authority in deciding the recovery of percentage of penalty from the supplier taking in to account the stock position and future requirement of the supply in the larger interest of the organization. The reasons for such non recovery of percentage of penalty if any has to be recorded in writing by the Associate Dean, College of Veterinary Science, Tirupati and has to be duly approved by the appropriate authority before releasing payment to the Contractor / Supplier.
30. Shortage and damages will be intimated to the suppliers and the equivalent amount will be deducted from the bill amount, if they are not replaced by the supplier.
31. The prices quoted shall be firm and fixed from the date of submission of tender to the date of completion of the contract of supply in all respects. ANY REQUESTS FOR REVISION IN THE RATE OR RATES BY THE SUPPLIER SHALL NOT BE ENTERTAINED DURING THE RATE CONTRACT PERIOD.
32. Penal clauses of the supplier whatsoever like payment of interest on late payment of bills etc. shall not be acceptable to CVSc., Tirupati.
33. If at any time, during the period of contract the price of quoted items is reduced or brought down by any law or by an act of the central or State Government or by the supplier himself, the supplier shall be morally bound to inform the Associate Dean, College of Veterinary Science, Tirupati immediately about such reduction in the contracted price or prices.
34. The successful bidder has to enter into an agreement agreeing to all the conditions of the contract with the College on Non-judicial stamp paper of value of Rs.100/- within 15 days from the date of receipt of the intimation to him that his TENDER has been accepted. The format of agreement shall be supplied to the approved supplier along with the communication of accepting the rates quoted.
35. The standard payment terms of College are applicable. No advance shall be paid by CVSc., Tirupati, against the order. The payment to suppliers shall be made by College only through cheques / DD or online to their bank accounts.
36. The College, also reserves the right to levy an additional Composite penalty at 5% on the total value of the material supplied to College by the supplier in case of what so ever quality problems encountered by College in supply of the material and if the decision is taken to return/reject the material to the supplier. In this regard the decision of CVSc., Tirupati is final. In case of failure to remove the rejected goods from the CVSc., Tirupati Godowns. CVSc., Tirupati, reserves the right to charge ground rent from the supplier.
37. The tenderer whose tender has been accepted will be informed about the award of the contract by the authorities prior to the expiration of the validity period by a registered letter.
38. For breach of any of the above tender conditions, the E.M.D. and Security Deposit are liable to be forfeited duly blacklisting the Firm. Further, Non-performance of any of the contract provisions to the satisfaction of CVSc., Tirupati will disqualify the supplier to participate in the tenders for the next five years, by disabling the digital certificate.

39. The approved tenderer should supply the commodity as per the analysis report of tender sample or as per the specifications of CVSc., Tirupati, whichever is higher in quality.
40. The CVSc., Tirupati reserves the right to add/delete/change/modify any or all the conditions mentioned in the tender schedule and the said addition/deletion/changes/modifications can be incorporated in the agreement to be entered into with the supplier irrespective of tender conditions mentioned in the notice inviting tender or in the tender schedule or the same can be incorporated in a form of codicil as the case may be and the same will be binding on the supplier without any recourse.
41. The CVSc., Tirupati, reserves the right to terminate / amend/modify the contract without assigning any reason or advance notice to the tenderer /Supplier. Similarly, the terms of the tender may be amended/modified by CVSc., Tirupati, if necessary, to ensure competitiveness and quality of procurement.
42. If any commodity/materials/items etc. supplied by the supplier have been partially or wholly used or consumed after supply and are subsequently found to be in bad order, unsound, inferior in quality or description or otherwise faulty or unfit for use / human consumption, then the contract price or prices of such items/materials etc., will be recovered from the supplier, if payment had already been made to him. Otherwise the supplier will not be entitled to any payment what so ever for such supply. For infringement of the stipulations of the contract or other justified reasons, the contract would be terminated by the Associate Dean, CVSC, Tirupati, and the supplier shall be liable to pay for all losses sustained by the CVSc., Tirupati. In the consequence of the termination, the loss would be recovered personally from the supplier or other money due or may become due to him. In the event of such amounts being insufficient the balance would be recovered personally from the supplier or from his properties.
43. All the materials supplied against the supply order shall be of best quality and shall confirm to the specifications if any given in the supply order or informed to the supplier as the case may be. Where any commodity / material is rejected on account of its non-confirming to the specifications or not of best quality or due to non compliance to any other clause of the contract the supplier should promptly replace the rejected material at the discretion and satisfaction of College. All expenditure incurred on account of such replacement shall be entirely borne by the supplier. In case of failure to remove the goods College reserves the right to charge ground rent from the supplier.
44. **SUB-CONTRACTING:** The contract supply awarded should be executed by the successful Tenderer/quotationer only and sub-contract of supply is not permitted.
45. **INDEMNITY:** The tenderer shall at all times indemnify College, against all claims, which may arise in respect of supply of low quality of commodities/material/ items etc., not confirming to the specifications.
46. If the tenderer, in the opinion of CVSc., Tirupati, fails or neglects to be complied with any of the terms and conditions of the contract or with any order issued there under then, in such a case, the College shall without prejudice to any other right or remedies under this

contract as a right and be entitled to cancel the contract by giving a notice in writing to the supplier without being liable to pay any compensation for such cancellation.

47. Tenders, which are not in accordance with the stipulations mentioned, are liable for rejection. Offer with insufficient information and offer, which do not strictly comply with the stipulations given above, are liable to be rejected. Any tenderer not accepting the conditions mentioned herewith or providing wrong information will be summarily rejected.
48. The Supplier who apply for this tender has to furnish the declaration that they have not been black listed in any of the organizations. Any wrong declaration in this regard which comes to the notice at a later date will disqualify them from tendering in future in College and the tenders so received shall be automatically rejected.
49. No supplier shall be allowed at any time on any ground what so ever to claim revision or MODIFICATION IN THE RATES QUOTED BY HIM. CONDITIONS SUCH AS SUBJECT TO AVAILABILITY Supplies will be made as and when supplies are received etc, will not be considered under any circumstances.
50. In the event of any dispute arising out of the tenders such dispute would be subject to the jurisdiction of the civil courts at Tirupati, A.P., only.
51. The impermissible variation with reference to specification on Lab testing or physical verification will be viewed seriously and will lead to **BLACKLISTNG**

I / We read and accept the above terms and conditions.

x

Place:	Signature of the Tenderer With Seal
Date:	

Sd/- P. Jagapathi Ramayya
ASSOCIATE DEAN
College of Veterinary Science,
Tirupati

ANNEXURE-I

**SRI VENKATESWARA VETERINARY UNIVERSITY
COLLEGE OF VETERINARY SCIENCE, TIRUPATI.**

TECHNICAL BID

Name of the Firm	:	
Postal Address of the Firm	:	
Mobile No.	:	
Phone No.	:	
A.P.G.S.T. No.	:	
C.S.T. No.	:	
PAN No.	:	

Item Description	Quantity to be supplied (In tonnes)

NOTE: Only one item is to be quoted.

Sample:	Enclosed / Not Enclosed (Strike off whichever is not applicable)
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EMD particulars :

E.M.D. amount of Rs. : _____ **D.D. No.:** _____ , **Date:** _____

Name of the Bank: _____.

List of attested Documents to be uploaded at the time of Tender:

Sl. No.	Nature of the Document	Uploaded & Enclosed / Not uploaded & not enclosed
1.	EMD Demand Draft	
2.	Details of processing fee paid	
3.	Registration of the firm.	
4.	Copy of CST / VAT/GST registration	
5.	Copy of PAN Card	
6.	Income tax returns 2022-23 & 2023-24.	
7.	Declaration (As per Annexure – II)	
8.	‘Self Declaration’ to the extent that they have not been black listed in any of the organizations (As per Annexure – III)	
9.	Experience certificate w.r.t., supply of the Feed ingredients for a period of 1 year during the last three years in bulk quantities to any firm / organization. (As per Annexure – IV).	
10.	Letter towards authorized signatory to sign and submit bid in the case of Dealers	
11.	GST payment particulars 2023-24	

Note: 1KG samples of each of the Feed ingredients as per specification with seal neatly packed shall reach the Associate Dean, College of Veterinary Science, Tirupati before the scheduled time and date of opening of Technical bid as mentioned in NIT, failing which the tender will be rejected.

Place :	Signature of the tenderer with Seal (To be signed by an authorized signatory)
Date :	

ANNEXURE-II**“DECLARATION”**

Name of the Tenderer :	
Address of the Tenderer : (To be filled in by the Tenderer)	

I/ We hereby agree to abide all the terms and conditions of the contract. I/ We do hereby agree that I / We shall keep my / Our offer open for a period of ninety days (90 days) from the date of opening of the tender or from the date of negotiations whichever is later or for the extended period as desired by College in addition to the period of ninety days mentioned above in the event of my / our offer being accepted. I / We shall abide by and give my / our acceptance to the above terms and conditions which are this supply contract governing and shall execute an agreement in the prescribed form, in the event of my / our offer being accepted by CVSc., Tirupati.

Yours faithfully,

**Signature of the tenderer
with full address**

(To be signed by an authorized signatory
with full address of the tenderer)

*ANNEXURE – III**Self Declaration Letter**To**The Associate Dean,
College of Veterinary Science,
Tirupati.**I declare that the certificates submitted were correct and in the event if the authority finds false at later date the management can forfeit the EMD and Blacklist out firm.**Further, I declare that the firm
has not been blacklisted.*

Signature of the Tenderer
(To be signed by an authorized sign)

*Annexure – IV**Experience Certificate**(To be obtained from the client / to whom supply was made)*

***This is to certify that M/s has supplied
(Name of the Commodity) satisfactorily as detailed below.***

<i>Sl. No.</i>	<i>Name of the Commodity</i>	<i>Quantity</i>	<i>Amount (Rs.)</i>	<i>Financial Year</i>

SIGNATURE OF THE PURCHASER*(AND)**Experience Certificate**(Please list the invoices and upload copies of all listed invoices)*

<i>Sl. No.</i>	<i>To whom supply made</i>	<i>Invoice & date</i>	<i>Receipt No. Cheque details of quantity received by buyers</i>	<i>Quantity</i>	<i>Financial Year</i>
Total:					

Note: The bidders should upload soft copies of the above invoices as evidence, without which Technical Evaluation will not be done.

SIGNATURE OF THE SUPPLIER