



The West Assam Milk Producers' Co-operative Union Ltd.

PURABI DAIRY

REQUEST FOR QUOTATION (RFQ)

Ref No: WAMUL/APART/Ear-tags/20-21/01

Dated: 28/09/2020

Government of Assam (GoA), through the Government of India has received a line of credit for US\$200 million from the World Bank (W.B.) for implementation of the Assam Agribusiness & Rural Transformation Project (APART). The proposed Project Development Objective is to -increase value-added and improve resilience in the production and processing of selected agriculture commodities, focusing on small farmers and agro-entrepreneurs in targeted districts.

The APART Project in Assam state is being implemented by ARIAS Society, which is an autonomous society registered under the Societies Registration Act and the project is being implemented by various line department/agencies of Govt. of Assam.

West Assam Milk Producers Cooperative Union Limited (WAMUL) is an implementing agency for the Dairy Formal Milk sector under the APART project and intends to utilize a part of the credit towards procuring goods for implementing activities under the Dairy Formal Milk sector.

WAMUL invites Quotations in sealed envelopes from eligible bidders for supply of Bovine Ear Tags as per the specification & other terms and conditions stated below:

Sl No	Brief Description of Goods	Technical Specification, Delivery Schedule	Quantity (Nos)
1	Ear tags	As per Annexure -I	200000

You are requested to send your offer against the RFQ in sealed envelope latest by 14.00 hours 27.10.2020 addressing to "The Managing Director .R.K.Jyoti Prasad Agarwala Road, Panjabari, Guwahati -781037 inscribing "Offer for supply of Ear tags". The price bid should be as per format given in Annexure -II

Terms and Conditions for Request for Quotation (RFQ)

1. Eligibility criteria of the bidder

1.1 The bidder should be an OEM/Manufacturer of Ear tags.

1.2 The bidder should have completed at least average of 3 contracts for same/similar items in last 3 years. (i.e. FY 2016-17, 2017-18, 2018-19). Documents required: relevant P.O copies/work order completion certificate or equivalent

1.3 The bidder's Financial Turnover in the last three financial years ending 31st March i.e. (FY 2016-2017, 2017-2018, 2018-2019) should be equal or be more than 70lacs (C.A certified copy to be enclosed as per the format enclosed at Annexure-III) or relevant documents i.e. Balance sheet etc

2. **Earnest Money Deposit (EMD):** EMD amounting to Rs.17,500/- shall be submitted to Bank Account (Bank A/c Details enclosed along with tender document i.e. Cancelled Cheque) Through NEFT/RTGS and provide the NEFT and other relevant details of the transaction while submitting the bid documents.

3. **Performance Security:** N/A

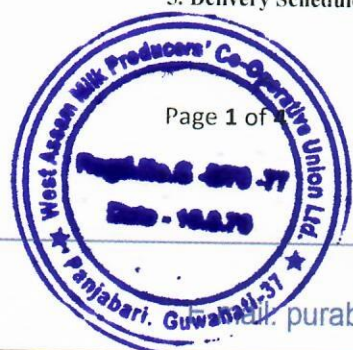
4. **Validity of the Quotation:** Quotation must be valid for 120 days from the due date of Submission .The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

5. **Delivery Schedule:** As stated in Annexure-I

Page 1 of 1

R.K. Jyoti Prasad Agarwala Road, Panjabari, Guwahati- 781 037

purabimilk@gmail.com • Website: www.purabi.org, GST No. 18AAAJW0070G1Z6



6. Price Bid

- 6.1. The Prices shall be quoted in Indian Rupees only
- 6.2. Freight: To be arranged by the supplier to be added in the invoice borne by WAMUL.
- 6.3. Packing, Forwarding, Freight, Transit Insurance and other incidental charges shall be shown separately.
- 6.4. Each bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this Quotation
- 6.5. The contract shall be for the full quantity as described above quantity may be staggered depend upon the requirement.
7. **Terms of Payment:** 100% payment within 30 days from the date of safe receipt & acceptance of goods/satisfactory completion of work

8. Liquidated Damages: If the bidder fails to deliver any or all the goods or perform the services within the time period(s) specified in the purchase order/contract, the WAMUL shall, without prejudice to its other remedies under the purchase order/contract, deduct from the purchase order/contract price, as liquidated damages, a sum equivalent to the following clauses which is applicable as per Order.

- a) 0.5% of the full contract value for each completed week of delay
- OR
- b) 0.5% of the value of delayed items/services only, for each completed week of delay.

The total amount so deducted shall not exceed 10% of the purchase order/contract value. Once the maximum is reached, the WAMUL may consider cancellation/termination of purchase order/contract, and forfeiture of performance/ deposit bond

9. Evaluation of Quotations and Award of Contract:

- 9.1. The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which are properly signed; and Conform to the terms and conditions, and specifications
 - 9.2. The quotation would be evaluated for complete set of item under this RFQ.
 - 9.3. GST, Packing, Forwarding, Freight & Transit Insurance charges in connection with sale of goods shall be taken into account in evaluation.
 - 9.4. The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
 - 9.5. No price negotiation will be done with any bidder. The purchase order will be issued to the lowest responsive bidder
 - 9.6. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
 - 9.7. The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.
- 10. Cancellation of Contract:** WAMUL shall be free to cancel the order either in full or in part, in the case of non-delivery of material/non completion of installation within the stipulated delivery period.
- 11. Rejection:** WAMUL reserves the right to reject the goods either in part or full if at the time of delivery, it is noticed that the goods supplied do not conform to the specifications/description given in the purchase order
- 12. Bidder:** should submit: Self attested copy of PAN, Self-attested copy of GST, Self-attested copy of Trade License, Bank Account details on letterhead of the firm, contact details
13. For any dispute/legal issues, the jurisdiction is at Guwahati Only

Quotation can be submitted in person on or before the due date and time specified above. Such quotation should be dropped in the tender box only kept at the Office of the "West Assam Milk Producers Cooperative Union Limited, Juripar, Panjabari-Guwahati-781037"

Alternatively, the bidder can submit the quotation by registered post so as to reach the above address on or before the due date and time

Specified above. Quotation received after due date and time will not be considered and WAMUL shall not be liable or responsible for any postal delays.

The completed RFQ document duly signed on all the scanned signed pages by WAMUL should be submitted by the bidder alongwith the offer letter.



Annexure - I

TECHNICAL SPECIFICATIONS OF EARTAG

Sr. No.	Description						
1	Description: The ear tag composed of two parts (Male + Female). The male part is a button with a diameter of 27 mm (± 2 mm). The male part should have a metal point. The size of the female piece should be comprised between <u>42 x 50 mm</u> mm with a closed head.						
2	<ul style="list-style-type: none"> Raw Material: The tag should be made from Ether grade Thermoplastic Polyurethane Elastomer material that should be resistant to ultraviolet light, high and low temperature, impossible to reopen by wrench and should be tamperproof. The manufacturer should provide documentation from the independent and recognized sources to demonstrate the non-resolvability of its tags. Pull test certificate for the ear tag with minimum 28KgF pull test force shall be furnished at the time of submitting technical bid. 						
3	Weight: The weight of the ear tag (male+female) should be 7 grams (+/- 10%).						
4	Printing (Laser): <table border="1" style="margin-left: 20px;"> <tr> <td>1st Line</td> <td>: One dimensional Barcode with encoding 128, 10mm high (+/-1mm).</td> </tr> <tr> <td>2nd Line</td> <td>: A row of 6 digits, 10mm high (+/-1mm).</td> </tr> <tr> <td>3rd Line</td> <td>: A row of 6 digits, 18mm high (+/-1mm).</td> </tr> </table>	1st Line	: One dimensional Barcode with encoding 128, 10mm high (+/-1mm).	2nd Line	: A row of 6 digits, 10mm high (+/-1mm).	3rd Line	: A row of 6 digits, 18mm high (+/-1mm).
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2nd Line	: A row of 6 digits, 10mm high (+/-1mm).						
3rd Line	: A row of 6 digits, 18mm high (+/-1mm).						
5	Numbers and bar code should be covering full size of the female tag and leaving 2 mm margin on all sides.						
6	The printing must be as dark as possible to ensure the readability of the bar code over the years. The manufacturer should provide documentation to demonstrate the readability of its tags over the years. Animal Breeding (AB) Group, NDDDB will send the list of twelve-digit numbers to be laser printed on ear tags.						
7	Colour : The colour of the tag should be lemon yellow						
8	Packing : In order to manage the tag inventory the eartag should be packed in batches of 100 pieces in a good quality polyethylene bags indicating beginning and ending numbers and further packed in a corrugated box containing 500 pieces of ear tags i.e. 5 polyethylene bags each containing 100 pieces of ear tags.						
9	Ear Tag Applicator: Compatible Universal applicator with 1 extra pin along with the ear tags should also be supplied.						


 26/09/2020



Delivery Schedule:

Sl No	Item	Delivery Schedule		Total Quantity (in MT)
		Delivery Period	Quantity (In MT)	
1	Ear Tag	1 st Consignment (Nov'20 to Dec'20)	50000	200000
		2 nd Consignment (Jan'21 to Feb'21)	50000	
		3 rd Consignment (Mar'21 to Apl'21)	50000	
		4 th Consignment (May'21 to June'21)	50000	

[Handwritten Signature]



Annexure -II
Format of Quotation

Sl. No.	Description Goods	Qty.	Unit (In Rs)	GST% if applicable	Quoted Unit (In Rs) inclusive of GST Rate	Total price inclusive of quantity & GST (In Rs.)	Freight, Packing, Forwarding, Insurance or Other incidentals	Total Unit cost inclusive all (In Rs)	
								In Figure	In Words

If

To be filled by the bidder

Stamp & Signature of the Bidder



A handwritten signature in blue ink, consisting of a stylized loop and a horizontal line at the end.

Letter Pad of CA Firm

Anexxure-III

Standard format

TO WHOMSOEVER IT MAY CONCERN

We..... based on audited books of accounts for the financial year 2016-17, 2017-18, 2018-19 and verification of documents ,records and information provided to us by the Management of

....., having its registered office at.....

..... Confirm the following:

Sl No	Financial Year	Turnover (Rs.)
1	2016-17	
2	2017-18	
3	2018-19	

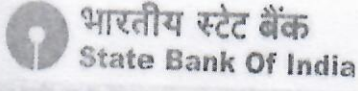
Date:

Signature

Place

Seal/Stamp of CA Firm





भारतीय स्टेट बैंक
State Bank Of India

(09945)-SME KHANAPARA
P O KHANAPARA
DIST:RIBHOI, MEGHALAYA,781022 793021
Tel : 366 366 Fax : IFS Code : SBIN0009945 SWIFT :

केवल 3 माहों के लिए वैध / VALID FOR 3 MONTHS ONLY
D D M M Y Y Y Y

PAY

कागज़े RUPEES

को या उनके आदेश पर OR ORDER

~~CANCELLED~~

अदा करें

₹

अ. सं.
A/C No.

30792256876

The West Assam Milk Producers
Co-operative Union Ltd

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX :

1515000013

Authorised Signatory/ies

THE WEST ASSAM MILK PRODUCERS' CO-OPERATIVE SOCIETY

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 20668 1 ⑈ 78 100 20 23 ⑈ 0000 1 4 ⑈ 29

