



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

PURABI DAIRY

REQUEST FOR QUOTATION (RFQ)

Ref No: WAMUL/AI/FSD/19-20/02

Dated: 03/06 /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 Frozen Semen Stations for supply of Frozen Semen Dosages as per the specification & other terms and conditions as detailed below:

Sl No	Brief Description of Goods	Technical Specification & Bull selection	Quantity (Nos)
1	Frozen Semen Dosages	As per Annexure -1 (a) (b)	58000

You are requested to send your offer against the RFQ in sealed envelope latest by 14.00 hours 24.06.2020 addressing to "The Managing Director ,R.K.Jyoti Prasad Agarwala Road, Panjabari, Guwahati -781037 inscribing "Offer for supply of Frozen Semen Dosages". The price bid should be as per format given in Annexure -2.

Terms and Conditions for Request for Quotation (RFQ)

Eligibility criteria of the bidder

1. Qualification of the participating bidder (Participating Semen Station)

1.1 The frozen semen station should be from semen station certified 'A' Graded by the Central Monitoring Unit (CMU) consecutively for the last 3 years (2017-18, 2018-19 & 2019-20)

1.2 The bidder should have a valid GST registration certificate.

1.3. The bidder should have completed at least average of 3 contracts for same materials in last 3 years. (i.e. FY 2017-18, 2018-19 & 2019-20). Documents required: relevant P.O copies/work order completion certificate or equivalent etc.

1.4. The bidder's Financial Turnover in each of the last three financial years ending 31st March i.e. (FY 2016-17, 2017-18, 2018-19) should be equal or more than 52 lacs, relevant documents required i.e. IT Return & Balance Sheets etc.

2. **Earnest Money Deposit (EMD):** EMD amounting to Rs.13,000/- 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 UTR No and other relevant details of the transaction while submitting the bid documents.

3. **Performance Security:** NA

4. **Validity of the Quotation:** Quotation must be valid for 180 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/Completion Time:** As per Annexure-1 (a)

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R.K. Jyoti Prasad Agarwala Road, Panjabari, Guwahati- 781 037
E-mail: purabimilk@gmail.com • Website: www.purabi.org, GST No. 18AAAJW007



6. Price Bid

- 6.1. The Prices shall be quoted in Indian Rupees only
- 6.2. Freight: To be arranged by the supplier borne by WAMUL.
- 6.3. Packing, Forwarding, Freight, 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 each item individually.
- 9.3. GST, Packing, Forwarding, Freight & 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 along with the offer letter.




03.06.2020

Sd/- Managing Director
West Assam Milk Producers Cooperative Union Ltd

Annexure-1 a

<u>Sl No.</u>	<u>Breed</u>	<u>Requirement</u>
1	HF	3000
2	JY	4400
3	HF Cross	8800
4	JY Cross	8800
5	Sahiwal	9600
6	Gir	8400
7	Imported HF	5500
8	Imported Jersey	8400
9	Murrah	1100
		58000

*Delivery all consignments within 90 days
from the date of issuance of P.O



Annexure 1 -b

Minimum Standard for Selection of Bulls				
Sl No	Breed	Minimum Standard for Selection of Bulls		
		Dams Best Lactation Yield (kg)	Average of Milk Yield of the Dam and Sire's Dam (kg)	
1	HF	5650	8200	
2	JY	3800	5500	
3	HF Cross	5300	6700	
4	JY Cross	3550	4850	
5	Sahiwal	3050	3800	
6	Gir	2550	3150	Genomic Value for Milk Yield (kg)
7	Imported HF	8000	+1000	+500
8	Imported Jersey	5500	+500	+250
9	Murrah	2400	3000	-



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



Bank A/c Details



भारतीय स्टेट बैंक
State Bank Of India

(09945)-SME KHANAPARA
P O KHANAPARA
DIST RIBHOI, MEGHALAYA, 781022 793021
Tel : 366 366 Fax : IFS Code : SBIN009945 SWIFT :

वैधता 3 मासों के लिए है / VALID FOR 3 MONTHS ONLY
D D M M Y Y Y Y

PAY

रुपये RUPEES

को या उनके आदेश पर OR ORDER

~~CANCELLED~~

अदा करें ₹

30792256876

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH
The West Assam Milk Producers
Co-operative Union Ltd

CURRENT A/C

PREFIX :
1515000013

Authorized Signatory/ies

THE WEST ASSAM MILK PRODUCERS' CO-OPERATIVE SOCIETY

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

⑈ 20668 ⑈ 78 100 20 23 ⑈ 0000 ⑈ 29

