

NDDB DS, Rahuri semen station

CORRIGENDUM-I, Dt. 10.05.2024

Price Bid Reference No.: RHR:RGM:RFQ:VARANASI:2425:001 Date-30.04.2024

Item Detail : LN2,AI Sheath ,Hand Gloves

Please note the following clarification / alteration in the bidding document.

Clarification / alteration Detail	As per tender document	Clarification / alteration
Bid submission date	30.04.2024 at 17:00 hrs.	14.05.2024 at 17:00 hrs.

Note:

- 1.0 The above corrigendum shall form part of the bidding document. All other terms & conditions shall remain unchanged.
- 2.0 Bidders are requested to submit the bid before the due date and time as per this corrigendum-II.



Issued by
NDDB DS, Rahuri semen station

Price Bid Ref No:RHR:RGM:RFQ:VARANASI:2425:001

30.04.2024

Dear Sir,

Subject: INVITATION OF PRICE BID FOR PURCHASE OF LN2 AI SHEATH & HAND GLOVE, AT VARANASI PROJECT, UP

Rahuri Semen Station, Rahuri having its Head Office at NDDB House, Safdarjung Enclave, New-Delhi invites price bid for supply of following items.

1. You are invited to submit your most competitive quotation for the following items & Services: -

Sl No.	Item	Require Quantity	Pace Of Delivery
1	Liquid Nitrogen	40000	Varanasi Project
2	A.I.Sheath	3000	
3	Hand Gloves	1500	

About the project and budget: National Dairy Development Board through its subsidiary NDDB Dairy Services (NDS) is implementing all project through Semen Station's. Rahuri Semen Station is managing by NDS. The National Steering Committee (NSC) of the Rashtriya Gokul Mission (RGM) at its 8th meeting had approved a grant for Strengthening of the Semen Station at Rahuri Semen Station. Rahuri Semen Station (A unit of NDDB dairy services, New Delhi) invites the lowest quotation from bidder. This is a process of the preliminary procurement of all of Equipment's & Goods that are required for the project. Rahuri Semen Station would take up the subsequent process for procurement. The Successful bidder shall receive the purchase orders and payment by Rahuri Semen Station (A unit of NDDB Dairy Service) to successful vendor.

2 BID PRICE

- The contract shall be for the full quantity as described above. Corrections, if any, shall be made by crossing out, initialing, dating and rewriting.
- The price bid shall be submitted in the format enclosed at Price bid
- The rates quoted by the bidder shall be fixed and shall not be subject to adjustment on any account.
- The prices shall be quoted in Indian Rupees only.
- The price bid shall be submitted in the format enclosed at Annexure-I (A)

3. Each bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this Quotation.

4. Validity of Quotation

Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.

5. Evaluation of Quotation

The Purchase Committee of Rahuri Semen Station will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) are properly signed; and
- (b) Conform to the terms and conditions, and specifications.

GST, Packing, Forwarding, Freight & Insurance charges in connection with sale of goods shall be taken into account in evaluation.

Evaluation of bids can be carried out one-line item basis or on overall basis. Decision taken by Rahuri Semen Station, Rahuri would be final and bidders have to abide by that.

6 Award of contract

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest price with technically approved from user department of Rahuri Semen Station.

7 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.

8 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.

9 **TERMS OF PAYMENT:** 100% payment shall be made within 30 days after delivery/ acceptance of the goods.

10 **Warranty** of minimum 12 months shall be applicable to the supplied goods

11. **Inspections and Tests:** Stage-wise inspection and pre dispatch inspection (to check compliance to technical specifications defined in RFQ) may be carried out by the Purchaser or an agency appointed and paid by Purchaser for this purpose.

12. **Delays in the Supplier's Performance:** Delivery of the Goods shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Purchase Orders. If at any time during performance of the Purchase Order, the Supplier should encounter conditions impeding timely delivery of the Goods the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, it's likely duration, and its cause(s). As soon as practicable after receipt of the Supplier 's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier 's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Purchase Order.

13. **Liquidated Damages** for Delay: Subject to Clause 12, if the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Purchase Order, the Purchaser shall deduct from the Purchase Order Price, as liquidated damages, a sum equivalent to 0.5% of price of the delayed Goods for each week or part thereof of delay until actual delivery up to a maximum deduction of the 10% of the Purchase Order price. Once the maximum is reached, the Purchaser may consider termination of the Agreement or the Purchase Order.
14. **Taxes and Duties:** The Supplier shall be entirely responsible for all taxes, duties, etc. incurred until delivery of the contracted Goods to the Purchaser. However, the local taxes such as Octroi/entry tax etc. at the time of supply, if any, will be paid by the supplier & the same shall be reimbursed by the Semen Station against the submission of original documents as evidence of payment.
15. **Delivery Address:** The Said assets will be delivered at **Dist-Varanasi (U.P.)**.
16. You are requested to send your offer on or before **10.05.2024** to Following Address, in a sealed envelope inscribing "**Offer for LN2,AI Sheath ,Hand Gloves & RFQ Ref No.RHR:RGM:RFQ:VARANASI:2425:001**"

General Manager

Rahuri semen station
(A unit of NDDB Dairy Services)
Khadambe-B, Dalimb phata, Post MPKV,
Rahuri, Dist – Ahmednagar, Maharashtra – 413722

We look forward to receiving your quotations and thank you for your interest in this project.

Thanking you!

Yours faithfully



General Manager
Rahuri Semen Station



Request for Proposal for Invitation of Price Bid

FORMAT OF PRICE BID

Price Bid Ref No: RHR:RGM:RFQ:VARANASI:2425:001

Date:

To
General Manager
Rahuri semen station
(A unit of NDDB Dairy Services)
Khadambe-B, Dalimb phata, Post MPKV,
Rahuri, Dist – Ahmednagar, Maharashtra – 413722

Dear Sir:

With reference to your invitation of the price bid, the receipt of which is hereby acknowledged, we, the undersigned, offer to supply and deliver the Goods and associated services in full conformity with the invitation for price bid, for the sum of Rs. _____ (hereinafter called “the Total Bid Price”). The above amounts are in accordance with the Price Schedules attached herewith and are made part of this bid.

We undertake, if our bid is accepted, to deliver the Goods and associated services in full conformity in accordance with the delivery schedule and consignees indicated in your invitation for the price bid.

We undertake that, in competing for (and, if the award is made to us, in executing) the above Agreement, we will strictly observe the laws against fraud and corruption in force in India namely “Prevention of Corruption Act 1988”.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

We understand that you are not bound to accept the lowest or any bid you may receive.

We confirm that there is no change in our eligibility and no adverse change in qualification information submitted during the first stage bidding.

Dated this

Signed: _____

Date: _____

In the capacity of [*insert: title or position*]Duly authorized to sign this bid for and on behalf of [*insert: Name of Bidder*]

Annexure-I (A)

Request for Proposal for Invitation of Price Bid

PRICE SCHEDULE (Bid Ref No: Price Bid Ref No: RHR:RGM:RFQ:VARANASI:2425:001

Dt.-

S. No	Item	Requirement	(a) Basic Unit Price	(b) GST	(c) Transportat ion Cost	Total FOR Unit Price (a+b+c)	Brand Name	Remarks
1	Liquid Nitrogen	40000 Ltr						
2	A.I.Sheath	3000 Packet						
3	Hand Gloves	1500 Packet						

Note: In case of discrepancy between unit price and total price, the unit price shall prevail.

Total bid price in Rs. (In words): _____

Signature of Bidder: _____

Name: _____

Business address _____

Place:

Date: