



**Request for Proposal for  
Invitation of Price Bid**

**Local Competitive Bidding**

Bidding

Document for

**PRODUCTION AND SUPPLY OF GREEN FODDER at Rahuri Semen  
Station**

**IFB Ref. No RAHURISS/PUR/FY2025-26/FODDER/RC/001 [PRODUCTION AND  
SUPPLY OF GREEN FODDER]**

Purchaser: RAHURI SEMEN STATION  
A UNIT OF NDDB Dairy Services

Issued on: 10.04.2025



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**Table 1 Check List of Bid Submission**

<b>SN</b>	<b>Requirement</b>	<b>Tick (√)</b>
1	Have you Submitted the original Bid Security to office of Rahuri SS on the date & time mentioned in the bid document?	Yes / No
2	Have you uploaded TECHNICAL BID & PRICE BID <b>in separate sealed Envelope?</b> (Part I – Technical Bid and Part II – Price Bid)	Yes / No
3	Have you quoted Bid Prices in terms of clause 14 of Instructions To Bidders (Section II)?	Yes / No
4	Have you uploaded the Bid Form? (Section VI - It must be in the prescribed format)	Yes / No
5	Have you uploaded the documents completed in all respects, duly digitally signed?	Yes / No
6	Have you uploaded the Supporting Documents fulfilling the eligibility criteria?	Yes / No
7	Have you accepted the delivery period?	Yes / No
8	Have you uploaded the Statement of Deviations (Section VII)?	Yes / No
9	Have you kept your bid/ offer valid for 120 days?	Yes / No
10	Have you uploaded the Producers Authorization Form, if required?	Yes / No

**Signature & Seal of the Manufacturer/ Bidder**

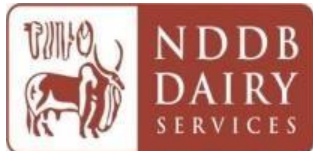
(PLEASE FILL UP THE ABOVE AND UPLOAD THE SAME WITH THE TECHNICAL BID)



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**POINTS BIDDERS SHOULD BEAR IN MIND**

- 1) Bids containing deviations from bidding document terms and other requirements may be rejected.
- 2) Bids submitted without submission of original Earnest Money Deposit (EMD)/ Bid Security to NDDB DS Rahuri Semen Station, shall be summarily rejected.
- 3) Non-compliance with any technical or commercial terms and conditions must be clearly stated by bidders in the deviation statement forms only. Any deviations mentioned elsewhere, other than in the deviation forms, will not be binding on the purchaser.
- 4) Bidders should furnish the contact details (name, email address, contact No., complete address) of the authorized representative for the purpose of further correspondence pertaining to bidding document.
- 5) Negligence of the bidder in preparing tender bid confers no right to withdraw the bid after it was opened.
- 6) Specifications, conditions and schedule of bidding document including corrigendum, if any, constitute an integral part of the bid.
- 7) The bid, along-with enclosures, technical literature and etc. should be in English only.
- 8) The bidding documents shall be governed and interpreted according to the laws of the Union of India.
- 9) NDDB Dairy Services Rahuri Semen Station reserves the right to accept or reject any or all bids without any explanation to bidders.



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## Request for Proposal for Invitation of Price Bid

### **SECTION I - INVITATION FOR BIDS**

#### **Rahuri Semen Station**

Khadambe-B, Dalimb Phata, Post-MPKV Rahuri, Tal –Rahuri,  
Dist-Ahmednagar-Maharashtra 413722

**Web:** <https://rahurisemenstation.com>,

#### **INVITATION FOR BIDS (IFB)**

#### **Local Competitive Bidding (LCB) – Tender**

The Department of Purchase of NDDB Dairy Services Rahuri SS, a wholly owned subsidiary of the NDDB Dairy Services, invites quotation for the following work Tender **Ref :NDDBDS/RAHURSS/AGRI/FODDER/25-26/001**  
**[PRODUCTION AND SUPPLY OF GREEN FODDER]**

Sl No	BID Ref.	Description	Estimated Cost/EMD Amount in Rs.	Event Start/ Close Date	Last date & time of Submission & opening of Bids	Completion period / Delivery Schedule
1	NDDBDS/RAHURSS/AGRI/FODDER/25-26/001 [PRODUCTION AND SUPPLY OF GREEN]	PRODUCTION AND SUPPLY OF GREEN FODDER AND SILAGE	Estimated Quantity Rs.75 Lakh / EMD Rs. 10,000	<b>Start Date:</b> 10-04-2025 13:00 Hrs. (IST) <b>Close Date:</b> 21-04-2025 15:00 Hrs. (IST)	<b>21-04-2025</b> Submission up to <b>15:00</b> Hrs. (IST)  Opening of <b>Technical Bids</b> on <b>21-04-2025</b> at <b>15:30</b> Hrs. (IST)  <u>Offline at Rahuri SS, Rahuri</u>	Rate Contract tentatively <b>25.04.2025 to 31.03.2026</b> . This may be extended for a further period of 2 years as per mutual understanding.

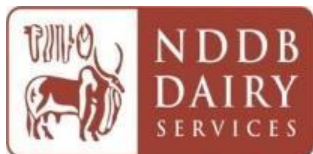
#### **Place of Delivery:**

#### **Purchase**

#### **Rahuri Semen Station**

Khadambe-B, Dalimb Phata, Post-MPKV Rahuri,  
Tal - Dist-Ahmednagar-Maharashtra 413722

For further details or for downloading the bid documents, please visit web site <https://rahurisemenstation.com> or contact Purchase, Rahuri SS (Email:nilesh.babar@rahurisemenstation.com, [amol.jadhav@nddbdairyservices.com](mailto:amol.jadhav@nddbdairyservices.com)) on any working day. The intending bidders are required to submit their offer electronically through e-tendering portal. No physical tender is acceptable by NDDB DS, Rahuri Semen Station.



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**SECTION II - INSTRUCTIONS TO BIDDERS**

**1. Introduction**

Rahuri Semen station, Rahuri – (A Unit of NDDB Dairy Services), a Rahuri SS incorporated under the provisions of the Companies Act, 1956 and having its registered office at NDDB House, Safdarjung Enclave, New Delhi – 110029

**2. Eligibility and Qualification Requirements s**

**The bidders must meet the following minimum qualifying criteria:**

- a. The Bidder, in the same name & style, should be in business at least for **2** years at the time of bid opening. In case of change of name of the bidder by merger/ acquisitions/ change in status, the bidder may be eligible based on the documentary evidence.
- b. The bidder should have valid registration under various Acts that may be applicable for the contract proposed. This may include but not limited to Income Tax, Companies Act, Goods & Service Tax (GST), the Building and other construction workers' welfare Cess Act, Employee State Insurance, Contract Labour, Provident fund etc.
- c. The Bidder, in the same name & style, should have successfully executed/ completed contracts of similar nature (to **be specified in the bid document**) during the last two years ending last day of the month previous to the month in which bid is opened, either of the following:
  - (i) One contract/ work of similar nature costing not less than **30%** of estimated cost.  
**OR**
  - (ii) Two contracts/ works of similar nature each costing not less than **15%** of estimated cost.  
**OR**
  - (iii) Three contracts/ works of similar nature each costing not less than **10%** of estimated cost.

Even though the bidder meets the specified criteria, it may be disqualified if it has:

- i. Made untrue or false declaration and/or
- ii. Record of poor performance such as abandoning the supplies, not properly completing the contract, inordinate delays in completion or financial failure etc.



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### **3. Eligible Bidders**

This invitation for Bids is open to all suppliers who have downloaded this bidding document in their name and meet the minimum eligibility criteria, if any, specified in this bidding document.

### **4. Bidding Document**

The fee/cost for bidding document is NIL.

The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Rahuri SS will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Interested eligible bidders may obtain further information from Head (Purchase)

Rahuri Semen Station A Unit of NDDB Dairy Services,

**Khadambe-B, Dalimb Phata, Post-MPKV Rahuri, Tal - Dist-Ahmednagar-Maharashtra 413722**

Email: [amol.jadhav@nddbdairyservices.com](mailto:amol.jadhav@nddbdairyservices.com) ;

[nilesh.babar@rahurisemenstation.com](mailto:nilesh.babar@rahurisemenstation.com) Downloading the Document

a) The bid document will be available in the website at <https://rahurisemenstation.com> and can be downloaded and used as tender document for uploading the offer.

b) It is hereby brought to the notice of all bidders that if any change/ additions/ deletions/ alterations are found to be made by them in the tender and the same is subsequently noticed at any stage, even after award of the contract, the bidders are liable for all consequences thereof and NDS shall be free to take suitable action as deemed necessary.



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### **5. Content of Bidding Document**

- a) The Bidding Document includes:
  - i. Invitation for Bids;
  - ii. Instruction to Bidders;
  - iii. Terms & conditions of the Contract;
  - iv. Scope of work/Technical Specification
  - v. Schedule of Requirements and Price Schedule format;
  - vi. Bidding Forms;
  - vii. Deviation statement;
  - viii. Acceptable form of Bank Guarantees
- b) The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or submission of a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.

### **6. Clarification of Bidding Documents**

A prospective Bidder requiring any clarification of the Bidding Documents may notify Rahuri SS in writing or by email. Rahuri Semen Station A Unit of NDDB Dairy Services will respond in writing to any request for clarification of the Bidding Documents, which it receives **not later than 07 days prior to the deadline for the submission of bids prescribed by the Rahuri SS**. Written copies of the Rahuri SS' response (including an explanation of the query but without identifying the source of inquiry) will be sent to the respective Bidder and necessary corrigendum (if required) will be uploaded in the Rahuri Semen Station website.

### **7. Amendment of Bidding Documents**

At any time prior to the deadline for the submission of bids, Rahuri SS may modify the bidding document by the issuance of amendment. The amendment/Corrigendum will be uploaded on Rahuri's website and will be binding on them. Rahuri SS may also at its own discretion, extend the deadline for submission of bids. Before submission of the bid, the bidder should check the Rahuri SS website for any Corrigendum/additional information on the bidding document, if any.





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### **8. Preparation of Bid**

The Bid prepared by the Bidder and all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in the **English** language.

### **9. Format and Signing of Bid**

- a) The uploaded bid shall be digitally signed by the Bidder or a person or persons duly authorized to bind the Bidder to the Contract. The latter authorization shall be indicated by written power-of-attorney accompanying the Bid.
- b) Any correction made in the uploaded bid document should be signed by authorized signature.

### **10. Submission of Bid**

The bidders, who downloaded the bidding documents, are eligible for submission of bids in their names only. All the bidders should submit their offline bids in Part I – Technical Bid and Part II – Price Bid. The Technical bid (Part I) shall contain all the details **EXCEPT THE PRICE**.

The complete bidding document duly signed and sealed should be submitted without any modifications/ alternations, as a token of their acceptance towards the scope of work, terms and conditions of the bid unconditionally.

Full details of materials including the manufacturer's name, etc. must be submitted in the portal along with **Technical Bid (Part I)**, wherever requested.



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Bids must be submitted by the bidder at the Rahuri ss not later than the time specified for receipt of the bids in the Invitation for Bids.

The Bidder cannot modify or withdraw its bid after the last date & time of bid's submission. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity. Withdrawal of a bid during this interval may result in blacklisting of the bidder.

The bids are to be submitted with specifications or as per specifications given in the tender and submitted as such, shall be deemed to mean that the bidder submitting such a bid is fully acquainted with the technical details.

### **11. Period of Validity of Bids:**

The Bids shall remain valid for **120 days** from the date of bid opening prescribed by the Rahuri SS. A bid valid for a shorter period shall be rejected by Rahuri SS as non-responsive.

### **12. Earnest Money Deposit (EMD)/ Bid Security:**

The bid security shall be denominated in Indian Rupees only, and shall be in one of the following forms:

A bank guarantee issued by a Nationalized Indian bank or a foreign bank having branches in India, in the form provided in the Bidding Documents and valid up to 01 Jan 2025. (For Format of BG Please refer Section 10)

OR

The EMD, shall be in the form of DD in favour of "Rahuri SS NDDB DS", payable at Red hill from any Nationalized Bank / Scheduled Bank/ Foreign Banks having branches in India.

For NEFT/RTGS payment bank details are as under:

1. Beneficiary Name	NDDB DS RAHURI SS
2. Beneficiary Bank & Branch	KIS BANK LTD, RAHURI
3. Account Number to be credited	6010016421863
4. RTGS/IFSC Code	IB0000742



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**In case of EMD submitted in the form of DD :**

The EMD in the form of DD [in original] should be delivered latest by 12:00 pm on the date of submission of bids at communication address as stated in clause 8.

**In case of EMD submitted through NEFT/RTGS :**

The payment should be made on or before 12:00 pm on the date of submission of bids.

For EMD payment made (either DD or RTGS/NEFT), the bidder is requested to send the communication by 12.30 PM on the date of submission of bids in following format through e-mail to [nilesh.babar@rahurisemenstation.com](mailto:nilesh.babar@rahurisemenstation.com) with: RAHURISS/PUR/FY2025-26/FODDER/RC/001[PRODUCTION AND SUPPLY OF GREEN FODDER] “as subject line. The bidder is also required to submit successful transaction details along with technical bid.

Name of the bidder	EMD Amount Paid in Rs.	LCB Ref. No.	DD No. with bank Details/ UTR No	Transaction date & time in case of NEFT/RTGS payment

**13. Price**

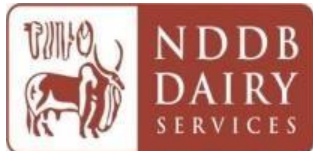
The bidder shall indicate on the Price Bid at Rahur’s Web Site the final FOR unit price in INR

**14. Fixed Price**

Basic Price quoted by the Bidder shall be fixed during the bidder's performance of the Contract/ Supply and not subject to variation on any account. A bid submitted with an adjustable price quotation for such goods and services will be treated as non-responsive and rejected.

**15. Form of Bid**

- The Bidder shall complete the Bid Form furnished in the Bidding Document and submitted at Rahuri Semen Station, Rahuri-413722
- All the required documents, duly signed, should be submitted on or



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before the specified date and time at Rahuri Semen Station,  
Rahuri-413722.

### **16. Opening of Bids**

Technical bids shall be opened offline on the date and time specified in IFB. Bidders can witness offline opening of bids at Rahuri Semen Station, Rahuri-413722.

Commercial bids will be opened offline of only those bidders whose Technical Bid (Part-I) is found to be acceptable by Rahuri SS. Such eligible bidders will be intimated the date of opening of Commercial Bid (Part II) separately through email.

### **17. Evaluation of bids**

#### **a) Preliminary Evaluation**

NDDB DS Rahuri Semen Station will examine the technical bids to determine whether they are complete, whether required EMD and supporting documents have been furnished, and whether the bids are generally in order.

Bids from agents without proper authorization from the producer shall be treated as non-responsive.

Prior to the detailed evaluation, NDDB DS, Rahuri Semen Station will determine the substantial responsiveness to the bidding document. A substantially responsive bid is one, which conforms to all the terms and conditions of the Bidding Document without material deviations. A material deviation is one which affects in any substantial way the functionality, scope, quality or performance of the deliveries or which limits in any substantial way inconsistent with the bidding documents, Rahuri's rights or the bidder's obligations under the contract and the rectifications of which deviations would affect unfairly the competitive position of other bidders presenting substantially responsive bids. NDDB DS Rahuri Semen Station determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

No post-bid clarification at the initiative of the bidder shall be entertained. For evaluation and comparison of bids, the purchaser may, at its discretion, ask the bidder for clarification on the bid. The shortfall information/ documents shall be sought only in case of historical documents which pre-existed at the time of tender opening and which have not undergone change since then.



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So far as the submission of the documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents shall be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. **However, no new supply order shall be asked for and considered so as to qualify the bidder.**

In case the required clarifications are not received by the Purchaser in time, the Technical bid may be treated as incomplete and non-responsive.

A bid determined as not substantially responsive will be rejected by NDS, Rahuri Semen Station and will not subsequently be made responsive by the Bidder by correction of the non-conformity.

NDS Rahuri Semen Station may waive any minor informality or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of the Bidder.

### **b) Evaluation and Comparison of Bids**

Evaluation and comparison of bid will be done on the basis of **event wise price** quoted by bidders on final destination/site basis (as mentioned in the schedule of requirement (Section- V)) exclusive of applicable Customs Duty. The lowest responsive bidder would be contracted for the full quantity.

### **18. Award Criteria**

- i. NDDB DS, Rahuri Semen Station will award the contract/ Purchase Order to the successful bidder, whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid.
- ii. NDDB Dairy Services, Rahuri Semen Station may award one single contract or more than one contract to the successful bidder at Rahuri SS discretion.

### **19. Signing of Contract**

On receipt of the Purchase Order, the successful bidder shall return the duplicate copy of the Purchase Order, duly signed and sealed along with **Performance security** Clause-21.



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**20. Performance Security**

Within 30 days of receipt of the Purchase order, the successful bidder shall furnish the performance security amount of **Rs. 1,00,000/- (In words- Rs. One Lakh only)**. The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract.

The Performance Security shall be denominated in the currency of the Contract or in a freely convertible currency acceptable to the Purchaser.

Failure of the successful Bidder to comply with the Clause 20 or Clause 21 shall constitute sufficient grounds for the annulment of the award.

**21. Rights Reserved by Rahuri Semen Station**

NDDB DS, Rahuri Semen Station reserves the right to accept or reject any bid, and to annul the bidding process and reject all the bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for Rahuri SS action. NDDB DS, Rahuri Semen Station does not bind itself to accept the lowest bid. NDDB DS, Rahuri Semen Station reserves the right to award the job either in part or full. NDDB DS, Rahuri Semen Station at its sole discretion and without assigning any reason thereof, also reserves the right to accept any/or reject any or all bids.

**22. Taxes and Duties**

A supplier shall be entirely responsible for all taxes, duties, license fees and other such levies

**23. Address for Communication**

Head Purchase

Rahuri Semen Station, (A Unit of NDDB Dairy Services)

At – Khadambe – BK, Dalimb Phata, Tal – Rahuri, Dist – Ahmednagar,  
Maharashtra – 413722, Mobile No-9673747559

Email: [nilesh.babar@rahurisemenstation.com](mailto:nilesh.babar@rahurisemenstation.com);

[amol.jadhav@nddbdairyservices.com](mailto:amol.jadhav@nddbdairyservices.com); Mobile No-9033369253

The detailed Terms & Conditions and Technical Specification is enclosed.

*For and on behalf  
of NDDB DS Rahuri  
Semen Station*

Issued by: NDDB DS Rahuri SS



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### **SECTION III - TERMS & CONDITIONS OF CONTRACT**

#### **1. Signing of Contract**

Within 30 days of receipt of the Purchase Order, the successful bidder shall return the duly signed and sealed duplicate copy of the Purchase Order, and Performance Security, wherever applicable.

#### **2. Performance Security**

- (i) Within 30 days of receipt of the Purchase order, the successful bidder shall furnish the performance security of Rs.1,00,000/- (In words- Rupees One Lakh only) in accordance with the Conditions of Contract, in the account of NDDB DS Rahuri SS. The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract. This performance security should be valid till contract period with claim period of 90 days.
- (ii) The Performance Security of Rs. 1,00,000/- (Rs. One Lakh) of shall be denominated in the currency of the contract or in a freely convertible currency acceptable to the Purchaser, and shall be in the following form:
- a. A bank guarantee issued by a Nationalized Indian Bank or a foreign bank having branches in India valid till warranty period with claim period of 90 days.

OR

- b. Demand Draft issued by Nationalized Bank/ Scheduled Bank/ Foreign Bank having branches in India in favour of the NDDB DS Rahuri Semen Station payable at Chennai.

OR

Deposited in NDDB DS following bank account.

1. Beneficiary Name	NDDB DS RAHURI SS
2. Beneficiary Bank & Branch	AXIS BANK LTD, RAHURI
3. Account Number to be credited	916010016421863
4. RTGS/IFSC Code	UTIB0000742

The performance security will be discharged by the Purchaser and returned to the Supplier not later than 30 days following the date of completion of Supplier's performance obligation, including any warranty obligations, under the Contract.





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**5. Date of Delivery/Completion date of Work:**

Date of delivery Completion date of Work prescribed shall be deemed to be the essence of the purchase order/contract. Each unit of an item shall be delivered to destination not later than the delivery date specified in the order.

**6. 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, purchaser 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:

(a) ~~0.5% of full contract value for each completed week of delay~~

**OR**

(b) 0.5% of the value of the delayed items/services only, for each completed week of delay

Week comprising of 7 days including holidays and any incomplete week shall be ignored for the calculation of liquidated damages.

Purchaser may without prejudice to any other method of recovery, deduct the amount of such damages from any payment in its hands, due or which may become due to the Contractor. The payment or deduction of such damages shall not relieve the Contractor from his obligation to complete the Works, or from any other of his obligations and liabilities under the Contract.

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

**7. Termination of Contract:**

**a. Termination for Default**

(a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:

(i) if the Supplier fails to deliver any or all of the Goods/fodder on routine basis/as per schedule/within the period specified in the Contract, or within any extension thereof granted by the Purchaser;





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- (ii) Failure of the successful Bidder to comply with the Clause 1 and 2 shall constitute sufficient grounds for the annulment of the award and forfeiture of the Earnest Money Deposit.
  - (iii) if the Supplier fails to perform any other obligation under the Contract; or
  - (iv) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption in competing for or in executing the Contract.
- (b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to Clause 4.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.
- (c) Purchaser shall be free to cancel the order either in full or in part, in the case of non- delivery of material/not able to provide delivery on time/Violation of biosecurity/Misbehaving with Rahuri SS employee/ non completion of installation/ services within the stipulated delivery period or breach of any of the clauses mentioned herein. In the event of cancellation of order, the supplier/ contractor will be liable to refund the advance, if paid, along with interest at the rate of 9% per annum on the advance paid for the entire period for which the advance was lying with the supplier/ contractor/ service providers. The supplier/ contractor has no right to forfeit the advance amount received by him.

### **b. Termination for Convenience**

- (a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.
- (b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the date of issuance of the termination notice, shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:
- (i) to have any portion completed and delivered at the Contract terms and prices; and/or
  - (ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.



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**8. Terms of Payment:**

Payment shall be made within seven (07) days from the date of receipt of the invoice for the monthly green fodder supplied quantity.  
**No advance payment shall be made.**

**9. Rejection:**

Purchaser reserves the right to reject the goods either in full or in part, 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. The rejections, if any, will be intimated to the supplier in writing within a reasonable time. The supplier will be liable and responsible to repair/ replace the rejected goods within the original delivery period. No extra payment shall be made for such replacement to the supplier/ contractor for freight, unloading and insurance etc. Till the repair/ replacement is made, the rejected goods shall be lying at supplier's risk, cost and responsibility. If the supplier does not arrange to repair/ replace the rejected goods within the original delivery period, purchaser may dispose of such goods at supplier's risk and in the manner purchaser thinks fit. Purchaser shall be at liberty to purchase the quantity of items rejected from other parties without giving any notice and at supplier's risk & cost and recover the additional expenditure, if any, from any of the outstanding dues of the supplier/ contractor. Purchaser shall be entitled to recover the expenses made by Purchaser on storage and handling of such rejected goods till the goods are removed from Purchaser's premises/ stores.

**10. Variation:**

- (a) The Purchaser can make any variation of the form, quality or quantity of the Works or any part thereof that may, in his opinion, be necessary and for that purpose, or if for any other reason it shall, in his opinion be desirable, he shall have power to order the Supplier to do and the Supplier shall do any of the following:
- a. Increase or decrease the quantity of any work included in the contract,
  - b. Omit any such work,
  - c. Change the character or quality or kind of any such work,
  - d. Change the levels, lines, position and dimensions of any part of the works, and
  - e. Execute additional work of any kind necessary for the completion of the works and no such variation shall in any way vitiate or invalidate the contract, but the value, if any, of all such variations shall be taken into account in ascertaining the amount of the Contract price.
- (b) All extra or additional work done or work omitted by order of the Purchaser



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shall be valued at the rates and prices set out in the contract if in the opinion of the Purchaser, the same shall be applicable. If the contract does not contain any rates or prices applicable to the extra or additional work, then suitable rates or prices shall be agreed upon between the Purchaser and the Supplier, with consideration of Overhead & Profit limiting to 15%. In the event of disagreement, the Purchaser shall fix such rates or prices as shall, in his opinion, be reasonable and proper.

### **11. Sub-Contract:**

In the event of awarding sub-contract to any party/parties by the supplier/ contractor for the manufacture/supply/erection of any parts/spares/components that will be used in ordered equipment, the supplier/ contractor must furnish the details about their sub-contract also. The responsibility regarding quality, quantity, guarantee/warranty of the materials supplied by the sub-contractor's rests on the supplier/ contractor. Final discretion for awarding sub-contract to any party/parties will be reserved with NDDB DS /Rahuri SS

### **12. Spares:**

If asked for, the supplier shall provide a list of spare parts, which will be required for the plants and equipment supplied for at least two years of normal operation with the names and the addresses of the manufacturers from whom these can be procured. The list should contain the code numbers of the parts, which are required to be procured, in addition to the machine number, models etc.

### **13. Submission of Bills:**

Bills in duplicate stating therein the purchase order reference along with necessary copies of dispatch documents are to be submitted as per instructions given in the purchase order. Unless otherwise stated, the payment shall be made by Crossed Account Payee cheque according to the terms of payment mentioned in the purchase order.

### **14. Electricity:**

Electricity required for execution of works at site will be provided as per existing rate of electricity charges paid by company. Necessary arrangements for tapping/connection etc. will have to be made by the company.

### **15. Force Majeure:**

The terms and conditions mutually agreed upon shall be subject to Force Majeure Clause. Neither the supplier/ contractor nor Purchaser shall be considered in default in performance of his/their obligations hereunder if such performance is prevented or delayed because of war, hostilities, revolution, civil commotion, strike, epidemic, accident, fire, wind, flood, earthquake or because of any law, order, proclamation, regulation or ordinance of any Government or of any act of God or any other cause whether of similar or dissimilar nature, beyond the reasonable control of the party affected. Should one or both the parties be prevented from



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fulfilling his/their contractual obligations by a state at Force Majeure lasting continuously for a period of six months, the two parties should consult each other regarding the future implementation of the contract/purchase order.

**16. Arbitration:**

In the event of any dispute in the interpretation of the terms of this agreement/ 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 of any obligation hereunder by either party, the parties hereto shall use their best efforts to settle such disputes or difference of opinion amicably by mutual negotiations. In case no agreement is reached, either party may forthwith give to the other, a notice in writing of the existence of such question, dispute or difference of opinion and the same shall be referred to the adjudication of sole arbitrator to be appointed by the Purchaser whose decision in the matter shall be final and binding on the parties. The arbitration proceedings shall be governed under the provisions of the Indian Arbitration & Conciliation Act, 1996 and the rules thereunder or any statutory modification thereof for the time being in force. In this agreement/purchase order, venue of such arbitration shall be Anand.

**17. Jurisdiction:**

Courts at Ahmednagar alone shall have jurisdiction regarding any matter arising out of this agreement.



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**Statutory Compliance**

- i) Required Licensing/Permission under the Maharashtra Contract Farming Act, 2020:
- ii) The supplier must obtain the required licenses or permissions as stipulated by the Act.
- iii) Agreements must be registered with the designated authority, ensuring legal enforceability.
- iv) Compliance with the Agriculture Produce and Livestock Marketing (Promotion & Facilitation) Act, 2017, If direct purchases bypass APMC mandis:
- v) Maintain proper documentation of all transactions.
- vi) To avoid APMC fees and other mandi-specific levies, ensure agreements between the supplier and purchaser clearly outline terms of purchase.
- vii) Adherence to Labour Laws (if the vendor employs labor):
- viii) Minimum Wages Act, 1948: Ensure that statutory wages are paid as per agriculture-specific wage norms.
- ix) Contract Labour (Regulation and Abolition) Act, 1970: Comply with provisions if outsourcing work to labor contractors.
- x) Child Labour Prohibition: Ensure no employment of children under laws prohibiting child labor in hazardous or non-hazardous sectors.
- xi) State-Specific Labour Laws in Maharashtra: Follow all other labor-related compliances as applicable under UP regulations, including social security provisions if required.
- xii) Environmental and Pesticide Compliance:
- xiii) Environment Protection Act, 1986: Adhere to environmental guidelines, including sustainable farming practices and waste management.
- xiv) Insecticides Act, 1968: Use pesticides responsibly, ensuring proper handling, application, and storage as per legal standards.
- xv) Food Safety and Standards Compliance:
- xvi) For crops meant for human consumption or food processing, ensure compliance with the Food Safety and Standards Act, 2006 (FSSAI), including permissible residue limits for pesticides and other safety standards.

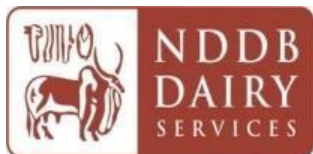


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**SECTION IV - TECHNICAL SPECIFICATIONS**

- 1.1. In order to satisfy and meet the anticipated fodder demand of the Company, the Contractor must plan and act in accordance with the yearly cropping calendar created by the Company. The requirements for fodder by month are listed in this document's **Annexure A**.
- 1.2. The Contractor shall cultivate the type of fodder crops as suggested by the Company and as mentioned in **Annexure A** to the extent to meet the forecasted fodder requirement of the company in the lands of the Company at his cost. The company shall be providing **approximately 100 Acres** of land for cultivation.
- 1.3. The Contractor shall harvest and supply the intended type of fodder and quantity at the set specifications provided to him/her by the Company.
- 1.4. The cost of fodder production including but not limited to the cost of ***preparation of land, tilling, weeding, manuring, ensuring the acid balance of the soil, irrigating the crops, cost of seeds, pesticides, fertilizer, fuel and, manpower*** are to be borne by the contractor. The purchase cost of fodder finalized as per this quotation shall be inclusive of all these expenses incurred by the Contractor.
- 1.5. While sowing the crop, contractor will clean & keep clean all surrounding of the area including road, bunds, ridges etc. during the period of crop sowing.
- 1.6. The Contractor shall be using only his own manpower for the fodder cultivation activities.
- 1.7. The manure and slurry will be given as per the availability and decision of the management from the Company to the Contractor free of cost.
- 1.8. The cost of transportation of the manure and slurry to the fodder fields will be under the scope of the Contractor.
- 1.9. The Contractor should ensure that there is Zero Spillage of the manure and or slurry in the roads laid within the Company premises and in the event of spillage, the cleaning of the same remains within the scope of the Contractor.
- 1.10. **At no circumstance animal waste or manure from outside will be permitted for usage within the Company premises as it totally violates the biosecurity protocols in place.**
- 1.11. The Company will purchase the fodder produced by the Contractor in the Company's land only.
- 1.12. The month wise demand of fodder type and quantity required is given in **Annexure A**.
- 1.13. At any point if the management decides to reduce the Green fodder purchase quantity per day/month due to administrative reasons, the same quantity shall be conserved to Silage/Silage by the contractor.
- 1.14. The contractor must provide a pricing proposal for just producing green





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fodder.

- 1.15. The Contractor has to supply the green fodder fully meeting the quantity requirement and quality specifications provided by the Company. The specifications including the stage of harvesting, Moisture Content of Silage is given in **Annexure B**.
- 1.16. If the contractor fails in meeting the supply schedules as per the intend, then contractor will arrange green fodder from outside for making silage & fulfill requirement at given green fodder contract purchase rate.
- 1.17. In the purchase of Chemical Fertilizers and pesticides used for fodder production, preference may be given to the nearby Agricultural Cooperative Societies or outlets of the Department of Agriculture, Government of Maharashtra.
- 1.18. The supplier shall procure the required seed materials for sowing / planting in the land to produce the required fodder. The source of procurement of these materials should be informed to the company. The Company reserves the right to validate or reject the source of purchase of seed materials.
- 1.19. The contractor should utilize his/her agricultural equipment and machineries for fodder production and to ensure the biosecurity of the cattle farm, the machineries used for fodder production should ideally be parked with in the premises of the Company.
- 1.20. The Company may provide/if available 1 harvester for green fodder harvesting with tractor (without driver) & HSD would be provided by Contractor) The cost of running the machineries including the fuel cost & repair shall be under the purview of contractor.
- 1.21. The Contractor shall be penalized for any intentional damages/Arson/theft/Burglary/ Pilferage of any of the Company assets by him or his labourer's / employees / representatives.
- 1.22. The electricity charges for the fodder production activities including the irrigation using farm pond motors has to be borne by the company.
- 1.23. The supplier may put up temporary/ Make shift sheds near the cultivable area to station his/ her workers with prior approval from the Company. The cost of putting up any of such make shift sheds should be borne by the Contractor. The same shall be removed by the contractor at his expenses within 30 days of termination of the contract.
- 1.24. The contractor has to inform the Company any Materials/Seed/Fertilizers/implements/ machineries/ equipment which he is bringing inside the premises of the Company and avail an inward seal which has to be obtained from the main security gate in the format given as per **Annexure D**.
- 1.25. The item should be clearly entered indicating the date of entry, quantity and invoice if any in the register maintained specifically for the contractor at the security gate.



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- 1.26. The Contractor should avail an ***outward gate pass from the Fodder Department of the Company for taking any items/Vehicles/implements/ machineries/ equipment outside the main gate of the Company.*** The Company is at its liberty to confiscate or penalize the Contractor for taking any items/implements/ machineries/ equipment outside the premises of the Company without an outward gate pass.
- 1.27. Contractor and his workers are supposed to upkeep and respect the biosecurity protocols followed at the Rahuri Semen Station and should abide to the protocols followed at the Company scrupulously and should minimize the movement within Yellow Zone and should not enter Red Zone at any given circumstances.
- 1.28. The Contractor shall utilize the land owned by the Company only for fodder production for the Company only. At no circumstances the Contractor or his employees shall produce, cultivate or sell any of the product other than those approved by the Company for cultivation in the land and if found otherwise, the company will be at its rights to penalize the Contractor to an extent which is deemed fit by the Company.
- 1.29. The soil quality testing, soil fertility/quality improvement activities may be taken up by the contractor with prior approval of the Company. Prior permission from the Company should be taken to bring in any consultants/advisors/testing firms/agencies within the premises of the Company.
- 1.30. Any soil/water/chemical test conducted by the Contractor without taking prior approval from the Company will not hold any legal or official validity and at no circumstances the test results so produced by the contractor shall be taken into consideration for any purposes / evaluation.
- 1.31. The Contractor shall ensure that the harvesting of the fodder crop is happening at the right age as indicated in the specifications and activities such as harvesting, baling and loading of harvested fodder in the transport vehicles are done on a timeline ensuring the prompt delivery of these harvested, dried and Chaffed/baled fodder at the locations specified by the Company at the specified timings.
- 1.32. The fodder harvested at the right age has to be sun dried if required and the representative from the Fodder department of the Company inspecting the harvested fodder should be satisfied with the level of drying by testing the moisture content before accepting the consignment. The fodder so harvested and dried can be baled or chaffed only after getting approval from the Fodder Department of the company.
- 1.33. The slurry application for the fields can be done by the facilities provided by the company.
- 1.34. The Contractor or his representative shall be present at the time of weighing the fodder at the designated weigh bridge by the Company. Weight should be recorded only in the presence of the designated Company Staff only.





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- 1.35. The printout / slip from the weigh bridge should be jointly signed by the Contractor and the Company Staff and the same should be attached with the invoice raised by the Contractor. Any invoices without the weighbridge slip jointly signed by the representative of the Contractor and representative of the Company is deemed void.
- 1.36. Once the weight is recorded, the Contractor shall unload the fodder at the location as designated by the Company. The cost of unloading comes under the scope of Contractor.
- 1.37. The Contractor should refrain from any practices which adds weight to the Silage crop fraudulently like watering the Silage, including weeds and non-forage crop residues in the baled/chaffed fodder etc. If any such activity is found to be done by the Contractor, the Company may take any action deemed fit including termination of this contract with immediate effect.
- 1.38. If the Company is doubtful regarding the weight taken at any instance, the Company may follow procedures to ensure the right weighment and instruct the contractor regarding the procedures to be followed which the Contractor has to follow scrupulously and without any complaint.
- 1.39. If the fodder supplied by the contractor is totally deviating from the set specifications the Company is at its liberty to reject the consignment.
- 1.40. The Company at no circumstances shall be liable to make good for the losses incurred by the contractor in terms of lesser yield/labour issues/damages to the crop/improper germination of seeds/weed or pest damage/water logging/damage to implements and /or machineries and/or equipment owned by him.
- 1.41. The Contractor is at his liberty to avail crop insurance at his expense with due intimation to the Company.
- 1.42. The decision taken by the General Manager/In-charge on any of the practices to be followed on fodder cultivation shall be final and binding to the Contractor.

**1.43. The invoice shall be raised in the name of:**

Rahuri Semen Station (A Unit of NDDB DAIRY SERVICES)  
Khadambe-B, Dalimb Phata, Post-MPKV Rahuri,  
Dist-Ahmednagar-Maharashtra 413722

- 1.43 Delivery/Shipping Address: – Rahuri Semen Station, Rahuri.
- 1.44 1.43 The Contractor shall prepare the final invoice for every month and submit it to the Company and necessary entries should be made in the register maintained at the weighment bridge. Format of the register is as appended below.



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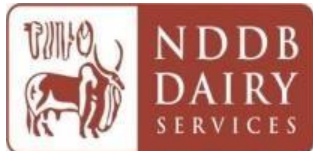
- 1.45 The invoice should have the details of daily fodder variant and quantity supplied along with the moisture content details.
- 1.46 The invoice or the weighment slips with overwriting will be considered void.
- 1.47 The bills are to be submitted for the date of 26 of previous month to 25 of the current months.
- 1.48 The final payment to be made to the Contractor will be calculated by the Company based on the total value of the invoices
- 1.49 Payment for all undisputed invoices shall be made within seven (07) working days from the date of submission of the monthly fodder supply invoice, duly verified and accompanied by the store-verified weighing report.
- 1.50 The payments shall be made only to the bank account as provided by the contractor and mentioned in this agreement.
- 1.51 Rahuri SS will provide two farm tractors, farm implement to service provider. (Machine & implement list with Annexure –C). Driver & diesel should arrange by service provider. All Maintenance of provided tractor's, farm implements & fodder harvester will be borne by Service provider.
- 1.52 The service provider shall make alternate arrangement with his/her source in case of shortage of manpower, machines failures, tractors breakdowns.
- 1.53 Tractor & Trolley tyre replacement work done by Rahuri Semen Station
- 1.54 In case service provider will not able to provide service then their all-standing crop & deposited amount will be seized by Rahuri SS. & Service provider will Blacklisted for lifetime, no any provision of any type of advance given to service provider
- 1.55 Variety of Seed and its origin manufacturer are suggested by company & its compulsory to buy material for use in Rahuri Semen Station Agri field as given annexure E
- 1.56 Rahuri SS will hand over (agreement period) irrigation related assets which includes farm ponds assets, Slurry Pond assets, Open well assets, all electrical motors, sprinklers set, pipes, all accessories etc. to Service provider as per **Annexure-F**



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**Annexure A  
Month wise Minimum requirement of Green Fodder and Silage in MT**

2025-26 Monthly Fodder Production target		
Month	Target	Remark
Apr-25	200	150 MT In house Silage Making
May-25	150	
Jun-25	150	
Jul-25	300	200 MT In house Silage Making
Aug-25	300	200 MT In house Silage Making
Sep-25	150	
Oct-25	100	
Nov-25	100	
Dec-25	150	
Jan-26	200	
Feb-26	250	100 MT In house Silage Making
Mar-26	350	200 MT In house Silage Making
<b>Total</b>	<b>2400</b>	



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**Annexure B  
Specifications for Stage of Harvesting & Moisture Content**

The Company shall be accepting the fodder as per the following specifications only.

**1.56.1 SPECIFICATION FOR HARVEST STAGE  
Age of fodder on Harvesting.**

<b>Sr No.</b>	<b>Fodder Type</b>	<b>Harvesting Stage (Days)</b>
1	Maize	80 - 90
2	Sorghum Single Cut	70 - 80
3	Sorghum Multi Cut	45 - 55
4	Hybrid Napier	50-60
5	Oats	60-80
6	Berseem	40-45
7	Lucerne	50-60



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### **Proposed Cropping Calendar for Summer season 2025-26**

Crop Name	Area in AC	Sowing Date	Duration (Days)	Tentative Harvesting Date	No.of cutting	Total Production MT
Jowar	43	March-April -May 25	75-80	June-July-August	Multicut	602
Napier	12	Last year Sown	55-60	June-July	Multicut	180
<b>Total</b>	<b>55</b>				<b>Total</b>	<b>782</b>

### **Proposed Cropping Calendar for Kharif season 2025-26**

Crop Name	Area in AC	Sowing Date	Duration (Days)	Tentative Harvesting Date	No.of cutting	Total Production MT
Jowar	6	June-July 25	70-75	August-September	1	84
Maize	10	June-July 25	70-80	August-September	1	160
Napier	12	Last year Sown	55-60	Aug-Sept-Oct	Multicut	180
<b>Total</b>	<b>28</b>				<b>Total</b>	<b>424</b>

### **Proposed Cropping Calendar for Rabi season 2025-26**

Crop Name	Area in AC	Sowing Date	Duration (Days)	Tentative Harvesting Date	No.of cutting	Total Production MT
Oat	38	Oct-Nov-Dec 25	70-80	Jan-Feb-Mar	1	456
Berseem/Lucerne	12	Oct-Nov-Dec 25	30-40	Dec to March	4	334
Napier	12	Last year Sown	55-60	Nov-Dec-Jan-Feb	Multicut	180
Maize	14	Oct-Nov-Dec 25	90-95	March-April	1	224
<b>Total</b>	<b>76</b>				<b>Total</b>	<b>1194</b>
					<b>Total</b>	<b>2400</b>



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**\*- Quantity of supply may change with approval of in charge Rahuri Semen Station due to climate change or change in demand/supply**

### **Annexure C**

<b>Sr No</b>	<b>Machine Name</b>	<b>Capacity</b>	<b>Make</b>	<b>Registration no</b>	<b>Qty</b>	<b>Nature of work</b>
1	Tractor 65 Hp	65 HP	New Holland	MH-17-BL-0430	1	Field Preparation
2	Tractor 75 Hp	75 HP	John Deere	MH-17-BL-0137	1	Field Preparation
3	Tipping Trailer-9 Ton	4 Wheel	Fieldking	—	1	Fodder Shifting
4	Dung Trailer	2 Wheel	Jai Bhavani	—	1	Fodder Shifting
5	Rotavator	42 Blade	Shaktiman	—	1	Field Preparation
6	Rotavator	42 Blade	John Deere	—	1	Field Preparation
7	Rigid Tine Cultivator	11 tine	Fieldking	—	1	Field Preparation
8	Rigid Tine Cultivator	11 tine	Fieldking	—	1	Field Preparation
9	Hydraulic Reversible Plough	2 MB	Lemkan	—	1	Ploughing
10	2 Wheel Single Axle 2 Tyres tipping trailers (3600 mm X 1830 mm X 600 mm)	2 Wheel	Fieldking	—	1	Fodder Shifting
11	2 Wheel Single Axle 2 Tyres tipping trailers (3600 mm X 1830 mm X 600 mm)	2 Wheel	Fieldking	—	1	Fodder Shifting
12	Bund Former	—	Shakti	—	1	Field Preparation
13	Furrow Ridger	2 Furrow	Bahubali	—	1	Field Preparation
14	Seed Cum Fertilizer 11 Tine Seed Drill	11 tine	Dharti Agro	—	1	Sowing
15	Seed Cum Fertilizer 11 Tine Seed Drill	11 tine	Fieldking	—	1	Sowing
16	Dung Spreader	—	Kuhn	—	1	As and when required
17	Sprayer with 28 HP Tractor	—	Fieldking/John Deer	—	1	As and when required
18	Heavy Duty Sub	1 Tine	Fieldking	—	1	As and when



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	Soiler					required
19	Tractor - 80 HP with Universal Harvester	80 HP	Deutz Fahr/JF 2000AT	MH-17-BX-9730	1	As and when required
20	Flail Mower	–	New Holland	–	1	As and when required
21	Drum Mower	–	Kuhn	–	1	As and when required
22	Laser Land Leveller	–	Fieldking	–	1	As and when required
23	JCB backhoe loader	80 HP	Mahindra	MH-17-BV-9538	1	As and when required

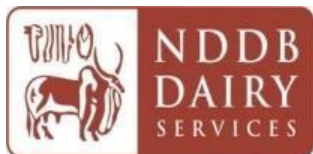
### **Annexure D Material Inward Format for Fodder Contractor**

Date :					
Time :					
Sl No	Description	Manufacturer & Make or Model	UOM	Verified by <Sign of the Security Officer>	Details of entry in Register at Security Gate <Page No>
1					
2					
3					

**Annexure E**  
**Variety of Seed and its origin manufacturer**

<b>Seed Recommendation</b>	<b>Company</b>	<b>Variety</b>
Jawar	<i>Advanta</i>	Sugar Graze
		Nutrifeed
		NutriJet
		Megasweet
		JumboGold
		PAC 740
	<i>M.P.K.V. Rahuri</i>	Phule godhan
Oat	<i>MPKV,Rahuri</i>	Phule Harita, Phule Surabhi
	<i>MPKV,Rahuri</i>	Kent
	<i>SAG ,Bidhaj,GJ</i>	Kent
Lucerne	<i>AAU ,Anand ,GJ</i>	Anand 3
	<i>MPKV ,Rahuri</i>	RI _88
	<i>Alamdar Seeds</i>	Alamdar 3
Maize	<i>Advanta</i>	PAC 756,757,759
	<i>Advanta</i>	PAC 751
	<i>Bayer</i>	Dekalb DKC 9141
	<i>Parmeshvar</i>	M-HY
	<i>MPKV,rahuri</i>	African toll
	<i>Hytech</i>	5101 Hytech
Berseem	<i>Patel Seed</i>	Meskavi
	<i>MPKV,rahuri</i>	Vardhan
Hybrid Napier	<i>MPKV,rahuri</i>	Phule Jaywant
	<i>MPKV,rahuri</i>	Phule Gunawant
	<i>Local</i>	Super Napier
	<i>BAIF</i>	BNH 10
	<i>BAIF</i>	BNH 11
	<i>BAIF</i>	Super Napier





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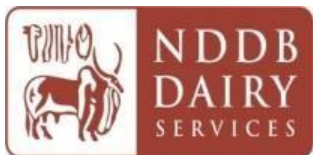
### **Annexure F Asset Handover to service provider**

<b>Sr.No.</b>	<b>Asset Name</b>	<b>Make By</b>	<b>Quantity</b>
1	10 Hp Motor	KSB	1
2	15 Hp Motor	KSB	1
3	25 Hp Motor	KSB	1
4	10 Hp Pannel box	L&T	1
5	15 Hp Pannel box	L&T	1
6	25 Hp Pannel box	L&T	1
7	10 Hp HDPE Float	JAIN IRRIGATION	1
8	15 Hp HDPE Float	JAIN IRRIGATION	1
9	25 Hp HDPE Float	JAIN IRRIGATION	1
10	Motor To Filter HDPE Pipe(JAIN) 10 HP 50 Mtr	JAIN IRRIGATION	1
11	Motor To Filter HDPE Pipe(JAIN) 15 HP 50 Mtr	JAIN IRRIGATION	1
12	Motor To Filter HDPE Pipe(JAIN) 25 HP 50 Mtr	JAIN IRRIGATION	1
13	Motor To pannel Cable 10 Hp 50 Mtr	POLYCAP	1
14	Motor To pannel Cable 15 Hp 50 Mtr	POLYCAP	1
15	Motor To pannel Cable 25 Hp 50 Mtr	POLYCAP	1
16	Screen Filter 15 Hp	JAIN IRRIGATION	1
17	Sand Filter 10 Hp	JAIN IRRIGATION	1
18	Screen Filter 25 Hp	JAIN IRRIGATION	1
22	Rain Gun with stand	JAIN IRRIGATION	2
23	Hdpe Pipe 6 Meter	JAIN IRRIGATION	856
24	Sprinkler Gun	JAIN IRRIGATION	318
25	Tee	JAIN IRRIGATION	23
26	Elbo	JAIN IRRIGATION	35
27	Opner	JAIN IRRIGATION	22
28	End Cap	JAIN IRRIGATION	42
30	Rainport Sprinkler Gun	JAIN IRRIGATION	361
31	Pickaxe (Tikav)	LOCAL	1
<b>Sr.No.</b>	<b>Asset Name</b>	<b>Make By</b>	<b>Quantity</b>
1	QC metal latch joint pipe 90mm x 4 kg 6 M	JAIN IRRIGATION	535
2	3/4" full circle model Spr JI3 dual nz 5x3.1 mm	JAIN IRRIGATION	360
3	G.I. Riser 3/4" 1.5 m height	JAIN IRRIGATION	360
4	Qc MI service saddle 90mm 3/4"	JAIN IRRIGATION	360
5	QC MI Joint Bend 90mm 90 D	JAIN IRRIGATION	26
6	QC MI Joint Tee 90mm	JAIN IRRIGATION	30
7	QC MI Joint End plug 90 mm	JAIN IRRIGATION	42
8	Quick connect Male coupler 90mm	JAIN IRRIGATION	25
9	Raingun with Satnd	JAIN IRRIGATION	6
10	Quick connect Female coupler 90mm	JAIN IRRIGATION	25
11	20 Hp Motor	KSB	1
12	20 Hp Pannel box	L&T	1
13	20 Hp HDPE Float	JAIN IRRIGATION	1



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14	Motor To Filter HDPE Pipe(JAIN) 20 HP 50 Mtr	JAIN IRRIGATION	1
15	Motor To pannel Cable 20 Hp 100 Mtr	Polycap	1
16	QC metal latch joint pipe 90mm x 4 kg 6 M	JAIN IRRIGATION	54



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**SECTION V – PRICE SCHEDULE**

Sr. No.	Description	Estimated Qty. in	UoM	Currency	Unit Rate in Rs.	Total Amount	Delivery Completion Period *	Final Destination for supply
1	Supply of Green Fodder	2400	MT	INR			April 25 to Mar 26 may extend for next 2 years based on performance	Rahuri Semen Station, Ahmednagar-413722 Maharashtra

*Above mentioned qty in tentative in nature it may vary at the time of actual supply. The payment will be made to contractor as per actual supply of qty.*

- ***Please refer annexure A,B,C and D before filling up the rates offline bid.***
- The contract may be extended for an additional period of **up to two (2) years**, subject to satisfactory performance by the supplier, as assessed by the purchaser.
- In the event of such extension, the **unit rate** shall be revised annually based on either of the following:  
The percentage change in the **Consumer Price Index (CPI)** published by the Government of India,  
**or**  
As determined by a **committee mutually agreed upon by both parties.**
- ***\*For Green Fodder delivery schedule may vary as per Seasonal requirement.***



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**SECTION VI – BIDDING FORMS**

**FORM OF BID**

*[Bidders are requested to upload the FORM OF BID as per the Format given in this Section, filling all the blank spaces.]*

Date : \_\_\_\_\_

Ref.No.: **RAHURISS/PUR/FY2025-26/FODDER/RC/001 [PRODUCTION  
AND SUPPLY OF GREEN FODDER]**

TO: --( insert complete name & Address of Purchaser)—

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-----

Gentlemen:

Having examined the Conditions of Contract, Technical Specifications and the Guidelines for Export/ Import of Bovine Germplasm included in or referred to in the Bidding Documents including Addenda Nos. (***Insert Numbers***), the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver Jersey Pure-bred breeding Bulls as detailed in the price bid, in conformity with Technical Specifications and the Guidelines for Export/ Import of Bovine Germplasm (except to the extent of deviation statement furnished in our bid) and the Terms & Conditions of Contract as mentioned in or referred to in the said Bidding Document for the sum as may be ascertained in accordance with the Bid Prices and made part of this bid and the said conditions.

Our acceptance to all the conditions of the Bidding Document in this bid form shall persist over any other terms and conditions, if any, given in our bid.

We undertake, if our bid is accepted, to commence and complete delivery of Bulls as specified in the Schedule of Requirements of the Bid Document.

If our bid is accepted, we will obtain the bank guarantees as per the conditions of the Contract for the due performance of the Contract.



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We agree to abide by this bid for the period of **120 days** from the date fixed for bid opening as per the Instruction to Bidders and it shall remain binding upon us and may be accepted at any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your Purchase Order / notification of award, shall constitute a binding Contract between us.

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_ .

\_\_\_\_\_  
Signature

Duly Authorized to sign bid for and on behalf of

(Name & Address of Bidder) : \_\_\_\_\_

\_\_\_\_\_

Name of Witness : \_\_\_\_\_

Signature : \_\_\_\_\_ Address : \_\_\_\_\_

Email id of Authorized Representative: \_\_\_\_\_

Mobile No. of Authorized Representative: \_\_\_\_\_



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**SECTION VII – DEVIATION STATEMENT**

IFB Ref.No.: ***RAHURISS/PUR/FY2025-26/FODDER/RC/001/PRODUCTION  
AND SUPPLY OF GREEN FODDER]***

**DEVIATION STATEMENT FORMS**

**TECHNICAL DEVIATION**

**STATEMENT FORM PART-A**

- (1) The following are the particulars of deviations from the requirements of the tender specifications:

CLAUSE	DEVIATION	REMARKS (Including justification)
--------	-----------	--------------------------------------

The technical specifications furnished in the bidding document shall prevail over those of any other document forming a part of our bid, except only to the extent of deviations furnished in this statement.

Dated:

Signature and seal of the  
Manufacturer / Bidder

NOTE:

- (1) Where there is no deviation, the statement should be returned (uploaded) duly signed with an endorsement indication "**NO DEVIATIONS**"



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**BIDDING TERMS DEVIATION STATEMENT**

IFB Ref.No.: ***RAHURISS/PUR/FY2025-26/FODDER/RC/001/PRODUCTION  
AND SUPPLY OF GREEN FODDER]***

FORM PART-B

- (2) The following are the particulars of deviations from the requirements of the bidding conditions / terms:

CLAUSE	DEVIATION	REMARKS (Including justification)
--------	-----------	--------------------------------------

Dated:

Signature and seal of the  
Manufacturer / Bidder

NOTE:

- (1) Where there is no deviation, the statement should be returned (uploaded) duly signed with an endorsement indication "**NO DEVIATIONS**"



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**SECTION VIII - ACCEPTABLE FORM OF BANK GUARANTEES**

**Form of Bank Guarantee for Performance Security**

[On the Non-judicial stamp paper minimum Rs.500/ or as per the Stamp Act of Local State Government]

**Bank Guarantee No.**

**Date:**

This deed of performance guarantee made this \_\_\_\_ day of 20\_\_ ( Two Thousand ) by (Name and address of the Bank) (herein referred to as the Bank) which expression shall unless repugnant to the context and meaning thereof includes its legal representatives, successors and assignees and the NDDB Dairy Services, Rahuri Semen Station (hereinafter referred to as the NDS) which expression shall unless repugnant to the context and meaning thereof include its legal representative, successors and assignees.

Whereas, NDDB DS Rahuri SS / its clients have awarded a Contract and Purchase order bearing No

\_\_\_\_\_ dated \_\_\_\_\_ on M/s. \_\_\_\_\_ (name and address of the party) (hereinafter referred to as the 'Supplier/ Contractor') for the construction/ supply/ \_\_\_\_\_ supply and erection and commissioning of \_\_\_\_\_.

And whereas, the Supplier/ Contractor has agreed to submit \_\_\_\_\_ a \_\_\_\_\_ performance guarantee in the form of a Bank Guarantee to the NDDB DS Rahuri SS \_\_\_\_\_ in terms and conditions of the Bidding Document and the Contract which will be kept valid up to \_\_\_\_\_ calendar months from the date of Bank Guarantee (the period should be till end of warranty/ defect liability period). And whereas, the Bank and its duly constituted agent and officer has already read and understood the contract made between the NDDB DS Rahuri SS and the Supplier/ Contractor.

In consideration of the NDDB DS Rahuri SS having agreed to award the contract/ purchase order on the Supplier/ Contractor, we \_\_\_\_\_ (name of the Bank), do hereby guarantee, undertake, promise and agree to with the NDDB DS Rahuri SS, its legal representatives, successors and assignees that the within named (name of the Supplier/ Contractor) their legal representatives and assignees will faithfully perform and fulfill everything \_\_\_\_\_ within





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the Bidding Document and the Contract/Purchase order on their part to be performed or fulfilled at the time (time being the essence of the contract) and in the manner therein provided, do all obligations thereunder and we further undertake and guarantee to make payment to the NDDB DS Rahuri SS of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) being the guaranteed amount, without any demur in case the Supplier/ Contractor, their legal representatives and assignees do not faithfully perform and fulfil everything within the Bidding Document and the Contract/ Purchase order on their part to be performed or fulfilled, at the time and in the manner therein provided and do not willfully and promptly do all obligations thereunder.

In case, the Supplier/ Contractor fails to perform or fulfil the Contract/ Purchase Order as per the terms and conditions agreed upon, the NDDB DS Rahuri SS is entitled to demand an amount equal to Rs. \_\_\_\_\_ from the Supplier/ Contractor and the demand made by the NDDB DS Rahuri SS by itself will be conclusive evidence and proof that the Supplier/ Contractor has failed to perform or fulfil his obligations and neither the Supplier/ Contractor nor the Bank will be entitled to raise any dispute regarding the reasons for the failure of performance or fulfillment, on any ground.

We, (name of the Bank), do hereby undertake to pay amount equal to Rs. \_\_\_\_\_, being the amount due and payable under this guarantee without any demur, merely on a demand from the NDDB DS Rahuri SS which has to be served on us before the expiry date of Bank Guarantee i.e. \_\_\_\_\_ stating that the amount claimed is due by way of non-performance of the contractual obligations as aforesaid by the Supplier/ Contractor or by reason of the Supplier/ Contractor's failure to perform the said contractual commitments/ Purchase Order, any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only) being the full amount guaranteed.

We, (name of the Bank), further, agree that the performance guarantee herein contained shall remain in full force and effect for a period of \_\_\_\_\_ calendar months from the date of Bank guarantee (the period should be till end of warranty/ defect liability period) and till the NDDB DS Rahuri SS certifies that the terms and conditions of the said contract/ purchase order have been fully and properly carried out by the said Supplier/ Contractor and accordingly discharge the guarantee, unless a demand or claim under this guarantee is made on us in writing by the NDDB DS Rahuri SS on or before \_\_\_\_\_



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, we shall be discharged from all liabilities under this performance guarantee thereafter.

We, (name of the Bank), further agree with the NDS that the NDS shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Bidding Document and the Contract/Purchase order or to extend the time of performance by the said Supplier/ Contractor from time to time or postpone for any time or from time to time and any of the power exercisable by the NDDB DS Rahuri SS against the Supplier/ Contractor and to forebear or enforce any of the terms and conditions relating to the said Bidding Document and the Contract/Purchase Order and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Supplier/ Contractor, or for any forbearance, act or omission on the part of the NDDB DS Rahuri SS to the said Supplier/ Contractor by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

This guarantee shall be in addition to and without prejudice to any other securities or remedies which the NDDB DS Rahuri SS may have or hereafter possess in respect of the works executed or intended to be executed/ goods supplied or intended to be supplied and the NDDB DS Rahuri SS shall be under no obligation to marshal in favour of the Bank any such securities or funds or asset that the NDDB DS Rahuri SS may be entitled to receiving or have a claim upon and the NDDB DS Rahuri SS at its absolute discretion may vary, exchange, renew, modify or refuse to complete to enforce or assign any security or instrument.

The Bank agrees that the amount hereby guaranteed shall be due and payable to the NDDB DS Rahuri SS on serving us with a notice before expiry of bank guarantee, requiring the payment of the amount and such notice shall be deemed to have been served on the Bank either by actual delivery thereof to the Bank or by dispatch thereof to the Bank by registered Post / speed post at the address of the Bank.

In order to give full effect to the provisions of this guarantee the Bank hereby waives all rights inconsistent with the above provisions and which the Bank might otherwise as a guarantor be entitled to claim and enforce.

We, \_\_\_\_\_, undertake to renew the Bank Guarantee provided the request for renewal is made by the Supplier/ Contractor before the expiry of Bank Guarantee.

We, \_\_\_\_\_, lastly undertake not to revoke this guarantee



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during its currency except with the previous consent of NDDB DS Rahuri SS in writing and the guarantee shall be a continuous and irrevocable guarantee up to a sum of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only)

Notwithstanding anything stated herein before: (i) our liability under this guarantee is restricted to Rs. \_\_\_\_ (ii) the guarantee shall remain in force till \_\_\_\_ 20 \_\_\_\_ and

(iii) The Bank is liable to pay the guarantee amount or any part thereof under this bank guarantee only if the NDS serves upon the Bank a written claim or demand on or before \_\_\_\_\_.

\_\_\_\_\_  
(SIGNATURE)

SEAL

CODE NO.

Place:

Date:

**NOTE:**

- 1 SUPPLIER/ CONTRACTORS SHOULD ENSURE THAT SEAL AND CODE NO. OF THE SIGNATORY IS PUT BY THE BANKERS, BEFORE SUBMISSION OF THE BANK GUARANTEES.
- 2 THE VALUE OF STAMP DUTY SHOULD BE AS PER LATEST STAMP ACT OF LOCAL STATE GOVERNMENT FROM WHERE THE BANK GUARANTEE ISSUED.

1. **Bank should confirm the bank guarantee through “Structured Financial Messaging System (SFMS)”. Bank account details of beneficiary are as follows:**

Beneficiary Name	NDDB DS Rahuri Semen Station
Bank Account No.	
IFSC code	
Beneficiary Bank Name	
Beneficiary Bank Address	

*Bank charges, if any, on this account will be borne by the beneficiary*



**NDDB  
DAIRY  
SERVICES**

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**If the issuing bank is not having the SFMS facility, the bank guarantee needs to be confirmed by its controlling office i.e. Administrative / Regional / Zonal Office to the following address**

Beneficiary Name	NDDB DS Rahuri Semen Station
Beneficiary Address	