



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



Local Competitive Bidding

Bidding Document

for

Contract Farming of Crop Seed Production at CCBF Andeshnagar
IFB Ref. No **NDS/ALM/CCBAN/CONTRACTFARMING/MARCH/24-25**

Purchaser: CCBF ANDESHNAGAR MANEGED BY NDDB DS ALAMADHI SEMEN STATION

Issued on: 13.03.2025
issue on NCDFI Portal



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Table 1 Check List of Bid Submission

SN	Requirement	Tick (✓)
1	Have you uploaded the original Bid Security to office of NDS on the date & time mentioned in the bid document?	Yes / No
2	Have you uploaded TECHNICAL BID & PRICE BID in separate parts at NCDFI-PORTAL? (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 (Preferably Nil) (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

1.1 Signature & Seal of the Manufacturer/ Bidder

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

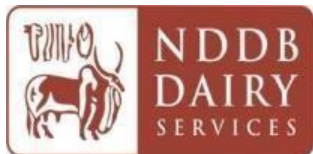


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2 POINTS BIDDERS SHOULD BEAR IN MIND

- 1) Bids containing deviations from bidding document terms and other requirements may be rejected.
- 2) Bids uploaded without submission of original Earnest Money Deposit (EMD)/ Bid Security to NDDB DS Alamadhi 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, Delhi reserves the right to accept or reject any or all bids without any explanation to bidders.



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SECTION I - INVITATION FOR BIDS

3.1 Alamadhi Semen Station

Upprapalayam Road, Edapalayam, Redhills - Thiruvallur High Rd, Chennai, Tamil Nadu 600052

Web: www.alamadhisemenstation.com, and, <https://ncdfiemarket.com/>

4 INVITATION FOR BIDS (IFB)

4.1 Local Competitive Bidding (LCB) – E Tender

The Department of Animal Husbandry and Dairying (DAHD), Government of India, through F.No.N-04003/41/2022-Cattle Div. dated 31.10.2023, approved a grant for strengthening the Central Cattle Breeding Farm (CCBF) under the Rashtriya Gokul Mission (RGM) at Andeshnagar, UP. NDDB Dairy Services (NDDB DS), a wholly owned subsidiary of the National Dairy Development Board (NDDB), invites quotation for the following work

Tender Ref: NDS/ALM/CCBAN/CONTRACTFARMING/MARCH/24-25

Sl No.	BID Ref.	Description	EMD Amount in Rs.	Event Start/ Close Date	Completion period / Delivery Schedule
1	NDS/ALM/CCBAN/CONTRACTFARMING/MARCH/24-25	Contract Farming of Crop Seed Production at CCBF Andeshnagar	Rs.10 Thousand	Start Date: 13.03.2025 9:00 am Close Date: 03.04.2025 5:00 pm	Rate Contract tentatively 15.04.2025 to 31.03.2026. This may be extended for a further period of 2 years @ same rates, term & conditions.

4.2 Place of Delivery:

Andeshnagar PO Mehwananj Lakhimpour Kheri 261506

Transaction Fees and TDS: As the bidding is processed through the NCDFI Portal, Transactions Fees and TDS will be adjusted from the deposited EMD amount:

Transaction fee: 0.40% of the contract value (+ applicable GST).

TDS u/s 194/O: 0.10% of the contract value.

Any adjustments in transaction fees and TDS based on the final contract value must be paid promptly in the same NCDFI account:

- Beneficiary Name: National Co-operative Dairy Federation of India Ltd.
- Bank Name: Union Bank
- Branch Address: Anand Branch (Amul Dairy Road), Anand: 388001
- Account Number: 520141000774940
- IFSC Code: UBIN0905208

For further details or for downloading the bid documents, please visit web site



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www.alamadhisemenstation.com, <https://ncdfimarket.com/>

<http://www.nddbdairyservices.com>;

or contact Purchase, NDS, New Delhi
(Email: samar.rehman@nddbdairyservices.com, 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, Alamadhi Semen Station

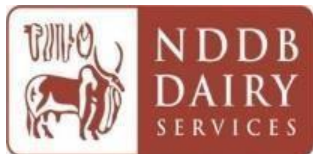
4.3 Annexure-A

Important instructions for E-procurement (NDDB)

- a) The bid document will be available in the website at www.alamadhisemenstation.com,
&
<https://www.ncdfimarket.com/index.php/auctions-2/> and can be downloaded and used as tender document for uploading the offer.
- b) The interested vendors are required to send an email at etenders@ncdfimarket.com by providing the following detail/information prior to 2 days before the bid end date:
- Name of the organization:
 - Name of the contact person:
 - Contact No:
 - E-Mail:
 - Status of Registration with NCDFI (Yes/No):

Registration/bidding guidance will be provided by NCDFI team to interested bidders

- c) 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 SECTION II - INSTRUCTIONS TO BIDDERS

1. Introduction

The Department of Animal Husbandry and Dairying (DAHD), Government of India, through F.No.N-04003/41/2022-Cattle Div. dated 31.10.2023, approved a grant for strengthening the Central Cattle Breeding Farm (CCBF) under the Rashtriya Gokul Mission (RGM) at Andeshnagar, UP. NDDB Dairy Services (NDDB DS), a wholly owned subsidiary of the National Dairy Development Board (NDDB),

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. Any FPOs/MPCs may participate in the bid without showing of similar type of experience but has to show company/firm detail for validation of documents.

- c. 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.

- d. The bidder should have positive net worth in last financial year.

- e. The bidder should have positive cash flow in any one financial year out of the last 2 financial years.

- f. 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.

6 OR

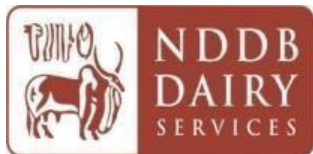
- (ii) Two contracts/ works of similar nature each costing not less than **15%** of estimated cost.

7 OR

- (iii) Three contracts/ works of similar nature each costing not less than **10%** of estimated cost.

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

- i. Made untrue or false declaration and/or



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- ii. Record of poor performance such as abandoning the supplies, not properly completing the contract, inordinate delays in completion or financial failure etc.

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 NDS 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)

7.1 NDDB Dairy Services, **National Dairy Development Board complex, Room No D 32 Plot A, 84, Block A, Sector 17, Noida, Uttar Pradesh 201301 Mobile No- 8853491248**

Email: amol.jadhav@nddbdairyservices.com ;
samar.rehman@nddbdairyservices.com

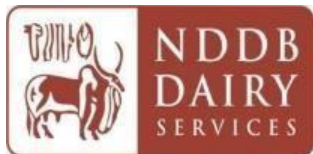
5. Downloading the Document

a) The bid document will be available in the website at www.alamadhisemenstation.com, www.nddbdairyservices.com, & 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.

6. Content of Bidding Document

- a) The Bidding Document includes:
 - i. Invitation for Bids;



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- 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.

7. Clarification of Bidding Documents

A prospective Bidder requiring any clarification of the Bidding Documents may notify NDS in writing or by email. NDDB Dairy Services (NDS) will respond in writing to any request for clarification of the Bidding Documents, which it receives **not later than 10 days prior to the deadline for the submission of bids prescribed by the NDS**. Written copies of the NDS' 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 NDS' website and e- tender portal.

8. Amendment of Bidding Documents

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

9. 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.

10. Format and Signing of Bid



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- 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.

11. 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/upload their online 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 uploaded 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 uploaded in the portal along with **Technical Bid (Part I)**, wherever requested.



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Bids must be uploaded by the bidder at the NCDFI portal 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 uploaded/ uploaded with specifications or as per specifications given in the tender and uploaded as such, shall be deemed to mean that the bidder submitting such a bid is fully acquainted with the technical details.

12. Period of Validity of Bids:

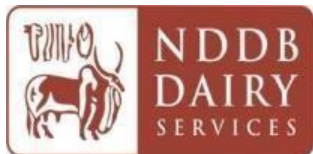
The Bids shall remain valid for **120 days** from the date of bid opening prescribed by the NDS. A bid valid for a shorter period shall be rejected by NDS as non-responsive.

13. 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:

mThe EMD, shall be in the form of NEFT/RTGS at:

- Beneficiary Name: National Co-operative Dairy Federation of India Ltd.
- Bank Name: Union Bank
- Branch Address: Anand Branch (Amul Dairy Road), Anand: 388001
- Account Number: 520141000774940, IFSC Code: UBIN0905208



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7.2 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 samar.rehman@nddbdairyservices.com/purchase@nddbdairyservices.com with: NDSM/NDS Delhi/Purchase/3/24-25/ET/3[PRODUCTION AND SUPPLY OF GREEN] “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

14. Price

The bidder shall indicate on the Price Bid at NCDFI's e-Portal the final FOR unit price in INR

15. 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 uploaded with an adjustable price quotation for such goods and services will be treated as non-responsive and rejected.

16. Form of Bid

- The Bidder shall complete the Bid Form furnished in the Bidding Document and upload in NCDFI portal.
- All the required documents, duly digitally signed, should be uploaded on or before the specified date and time at NCDFI Portal.

17. Opening of Bids



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Technical bids shall be opened online on the date and time specified in IFB. Bidders can witness electronic opening of bids on NCDFI E-PORTAL.

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

18. Evaluation of bids

a) Preliminary Evaluation

NDS Alamadhi 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, NDS, Alamadhi 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, NDS'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. NDS Alamadhi Semen Station's 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 under gone change since then.

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 uploaded 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.**



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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, Alamadhi Semen Station and will not subsequently be made responsive by the Bidder by correction of the non-conformity.

NDS Alamadhi 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.

c) Conversion to Single Currency(If Applicable)

~~The currency that shall be used for bid evaluation and comparison purposes to convert all bid prices expressed in various currencies into a single currency is Indian Rupee. The source of exchange rate shall be 'Bills Selling Rate of State Bank of India' as on the date of **technical bid opening**.~~

19. Award Criteria

- i. NDS, Alamadhi 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, Alamadhi Semen Station may award one single contract or more than one contract to the successful bidder at NDS's discretion.

20. 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 Bank Guarantee as per** Clause-21.

21. Performance Security

Rs 50,000 after getting PO

~~Within 30 days of receipt of the Purchase order, the successful bidder shall furnish the performance security of 05% of the contract price in accordance with the Conditions of Contract, in the Performance Security Form (the format provided in Section VIII). 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.~~



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~~Performance Bank Guarantee (PBG) should be issued by a Nationalized Indian Bank or a Foreign Bank having Branches in India, in the form provided in Bidding Document and valid till 45 days beyond the delivery period.~~

~~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 the Supplier's performance obligations, including any warranty obligations, under the Contract.~~

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

22. Rights Reserved by NDS, Alamadhi Semen Station

NDS, Alamadhi 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 NDS' action. NDS, Alamadhi Semen Station does not bind itself to accept the lowest bid. NDS, Alamadhi Semen Station reserves the right to award the job either in part or full. NDS, Alamadhi 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.

23. Taxes and Duties

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

24. Address for Communication

Head (Purchase)

NDDB Dairy Services,

National Dairy Development Board complex, Room No D 32 Plot A, 84, Block A, Sector 17, Noida, Uttar Pradesh 201301 Mobile No-90333 69253

Email: samar.rehman@nddbdairyservices.com 8853491248

amol.jadhav@nddbdairyservices.com , 90333 69253

The detailed Terms & Conditions and Technical Specification is enclosed.

*For and on behalf of
NDDB Dairy Services, Delhi
Issued by: NDDB Dairy Services, Delhi*



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8 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 50,000 of the contract price in accordance with the Conditions of Contract, in the Performance Security Form. 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 bank guarantee should be issued by a Nationalized Indian Bank or a foreign bank having branches in India valid till warranty period with claim period of 90 days.
 - (ii) The Performance Security of 05% of the contract price 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 Alamadhi Semen Station payable at Chennai.

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.

3. 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.

4. 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



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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~~

9 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.

5. Termination of Contract:

5.1 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 within the period specified in the Contract, or within any extension thereof granted by the Purchaser;
 - (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.



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Purchaser 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/ 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.

5.2 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

6. Terms of Payment:

100% shall be released within 30 days after supply, at site and against the submission on monthly basis after weigh confirmation

~~Payment term for AMC:~~ ~~Payment shall be made on half yearly pro-rata basis after satisfactory completion of services. No advance payment will be made.~~

7. Insurance:

~~In case where the purchase order is placed on "free delivery at site" including unloading basis, no insurance premium will be paid by purchaser. In such a case, all required insurance policies (Transit risk insurance policy, storage insurance policy, All risk policy, Workmen Compensation policy, Third Party insurance etc.) may be~~



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~~obtained by the supplier/ contractor to safeguard their own interests and to protect the material against transit hazards, storage (at Site) for damage/ loss.~~

8. 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 off 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.

9. Guarantee:

~~The supply of equipment as well as installation, if entrusted, shall have to be carried out by the supplier/ contractor to the entire satisfaction of Purchaser. The supplier/ contractor shall also guarantee to repair/ replace without any extra cost, the items or parts thereof, if found defective, due to bad design, workmanship or substandard material brought to the attention within 12 calendar months from the date of putting on use/ commissioning or 18 calendar months from the date of receipt of material at site, whichever is earlier. If it is necessary to send the defective equipment or parts thereof to supplier/ contractor's works for repair/ replacement without forming any precedence, the cost of repacking, loading, unloading, transportation to supplier/ contractor's site and back will be borne by the supplier/ contractor. The guarantee does not cover any damage resulting from normal wear and tear or improper attendance or mishandling of the equipment during repairs by personnel other than the supplier/ contractor or his authorised agents. In case of installation jobs, the contractor will have to guarantee the complete installation for satisfactory performance for a minimum period of one year from the date of commissioning of the plant. Any defect arising out of faulty erection/ installation or use of substandard material or workmanship shall have to be rectified by the contractor at his own cost.~~

10. Warranty:

~~The supplier/ contractor must provide a warranty for a minimum period of 12 calendar months from the date of commissioning of equipment for the satisfactory performance of the supplied equipment according to the designed/ rated/ installed capacity or any other norms fixed by Purchaser. If the equipment remains out of order during this period, the warranty will be accordingly extended by period the equipment was out of order due to non-repair by the supplier/ contractor.~~



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11. Drawings, Specifications & Manuals:

~~Wherever applicable, prior to commencement of fabrication, the supplier/contractor shall have to submit for Purchaser's approval three sets of drawings of all the items ordered for supply, showing overall dimensions with typical sections, details of service connections and their equipment, details of drive units etc. for each equipment. Soft copy of the final (As built) drawings shall be submitted. In case of items for which drawing are provided by Purchaser, the supplier/contractor shall fabricate/manufacture the items strictly in accordance with these drawings and any other instruction given by Purchaser. For such items, there is no need for the supplier/contractor to submit the drawings to Purchaser for approval prior to commencement of fabrication/manufacture. Where documents and drawings are supplied to the supplier/contractor by Purchaser, the same must be treated as confidential, must not be copied, reproduced, transmitted or disclosed otherwise in whole or part, nor duplicated, modified, divulged or discussed with any third party nor used in any other way without the consent of Purchaser in writing. All such documents and drawings, shall be the property of Purchaser and they must be returned to Purchaser after execution of the order. Wherever applicable, 3 sets of equipment manual should be provided along with the consignment.~~

12. 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 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.



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13. 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-contractors rests on the supplier/ contractor. Final discretion for awarding sub-contract to any party/parties will be reserved with NDS/Alamadhi.

14. 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.

15. ~~Inspection:~~

~~On placement of order, the equipment under the purview of supply should be inspected by the supplier's own technical experts at the supplier's works and such inspection report should be forwarded to Purchaser in triplicate. However, Purchaser reserves its right to inspect at any stage of fabrication/manufacture of the equipment/material. The supplier should intimate the Purchaser without fail, when the equipment is ready for inspection including the stage wise inspection. The supplier should not proceed with further manufacture and/or despatch of equipment, without obtaining a clearance certificate from Purchaser. The supplier should forward to Purchaser the Test Certificates, wherever applicable, obtained from concerned authorities/ principal manufacturers either regarding quality or any other details of the items utilised in the process of manufacture/fabrication~~

16. ~~Despatch Instructions:~~

~~—The materials are to be despatched to the destination by the mode of transport specified in order under intimation to Purchaser . Depending on the type of material, the supplier shall have to carry out proper packing/ crating to avoid breakages in transit. Other details of despatch such as consignee's particulars etc. are mentioned in the purchase order. For using any mode of transport other than the specified one, prior concurrence from Purchaser in writing should be obtained. All consignments should be despatched on freight paid basis irrespective of price basis. In the event of freight payable extra by Purchaser , the supplier shall have to obtain Purchaser 's prior approval and produce necessary documentary evidence in support of claims. Unless otherwise stated, the original RR/LR should be sent directly to the consignee along with three copies of invoice and two copies of Delivery Challan/e way bills and Packing List.~~

17. ~~Demurrage:~~

~~—The supplier shall bear and reimburse to Purchaser the full demurrage, if any, paid by reason of delay on their part in forwarding the original despatch documents to the destination mentioned in the purchase order.~~



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18. Submission of Bills:

Bills in triplicate stating therein the purchase order reference along with necessary copies of despatch 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.

19. 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 contractor at his own cost.

20. Force Majeure:

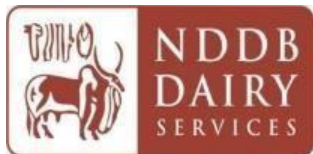
The terms and conditions mutually agreed upon shall be subject to Force Majeure Clause. Neither the supplier/ contractor nor Purchaser shall be considered in default in performance of his/their obligations hereunder if such performance is prevented or delayed because of war, hostilities, revolution, 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 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.

21. 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 the 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.

22. Jurisdiction:

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



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9.1 SECTION IV Statutory Compliance

- i) Required Licensing/Permission under the Uttar Pradesh 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 Uttar Pradesh: 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.

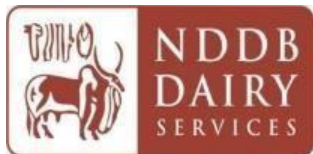


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10 SECTION IV - TECHNICAL SPECIFICATIONS

- 1.1 In order to satisfy and meet the anticipated crop seed demand of the Company, the Contractor must plan and act in accordance with the yearly cropping calendar created by the Company. The production of crop seed are listed in this document's Annexure A.
- 1.2 The Contractor shall cultivate the type of crops as suggested by the Company and as mentioned in Annexure A to the extent to meet the crop seed requirement of the company in the lands of the Company at his cost. The company shall be providing approximately 400 Acres of land for cultivation (Actual detail of land allotted would be as per Annexure A).
- 1.3 The Contractor shall harvest and supply the crop seed, while achieving the maturity of the crop and quality at the set specifications provided to him/her by the Company.
- 1.4 The contractor shall make Bhussa from wheat straw at his/her own cost & shall supply Bhussa to CCBF Andeshnagar at fixed cost mention in Annexure A. Contractor can sale the Bhussa outside the Company In case of CCBF Andeshnagar will not willing to purchase the Bhussa from contractor.
- 1.5 The cost of seed 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 electricity, transportation, manpower, harvesting and chaffing are to be borne by the contractor. The purchase cost of crop seed finalized as per this quotation shall be inclusive of all these expenses incurred by the Contractor.
- 1.6 No implements and tractors will be provided by CCBF Andeshnagsr, the contractor will use his own implements/tractor etc.
- 1.7 The Contractor shall be using only his own manpower for the crop cultivation and seed production activities.
- 1.8 The manure and slurry will be given free of cost as per the availability and decision of the management from the Company to the Contractor.
- 1.9 The cost of transportation of the manure and slurry to the fields will be under the scope of the Contractor.
- 1.10 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.
- 1.11 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.
- 1.12 The Company will purchase the crop seed produced by the Contractor in the Company's and only.
- 1.13 The contractor must provide a pricing proposal for producing of crop seed as per given in the quotation only.
- 1.14 In case of Seed production, Contractor will call Seed Certification Agency & make all necessary documents. All the seed certification charge would be borne by contractor.
- 1.15 The specifications including the stage of harvesting and moisture content of dry crop is given in Annexure B.
- 1.16 In the purchase of Chemical Fertilizers and pesticides used for crop production, preference may be given to the nearby Agricultural Cooperative Societies or outlets of the Department of Agriculture, Government of Uttar Pradesh.
- 1.17 The supplier shall procure the required seed materials for sowing / planting in the land to produce the required crop. 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.
- 1.18 The contractor should utilize his/her agricultural equipment and machineries for crop and seed production and to ensure the biosecurity of the cattle farm, the machineries used for crop production should ideally be parked within the premises of the Company.
- 1.19 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.
- 1.20 The electricity charges for the crop seed production activities including the irrigation using bore well/ tube well has to be borne by the Contractor. The electrical charges of the designated bore wells as per Annexure A at CCBF to be used as informed by the company shall be borne by the contractor.
- 1.21 The supplier may put up temporary/ make shift sheds near the cultivable area to station his/ her workers with prior



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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. Company will not provide any structure/shelter to contractor.

- 1.22 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. 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.
- 1.23 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.
- 1.24 Contractor and his workers are supposed to upkeep and respect the biosecurity protocols followed at the CCBF Andeshnagar 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.
- 1.25 The Contractor shall utilize the land owned by the Company only for crop and seed production for the Company. 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.
- 1.26 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.
- 1.27 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.
- 1.28 The Contractor shall ensure that the harvesting of the crop is happening at the right age as indicated in the specifications and activities such as harvesting & threshing with combined harvester/manual will be done on a timeline, ensuring the prompt delivery of these harvested & threshed crop seed at the locations specified by the Company at the specified timings within the company.
- 1.29 The crop 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 crop seeds should be satisfied with the level of drying by testing the moisture content before accepting the consignment. The crop seed so harvested and dried can be packed or loaded only after getting approval from the Fodder Department of the company.
- 1.30 The slurry application for the fields can be done by the facilities provided by the company.
- 1.31 The Contractor or his representative shall be present at the time of weighing the crop seed at the designated weigh bridge by the Company. Weight should be recorded only in the presence of the designated Company Staff only.
- 1.32 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.
- 1.33 Once the weight is recorded, the Contractor shall unload the crop seed at the location as designated by the Company within the distance 60-65 kms (Seed Process Plant) from Lakhimpur Kheri. The cost of Packing of seed in 50 Kg bag, loading, unloading & transportation comes under the scope of Contractor.
- 1.34 The moisture content in the seed at the time of weighing should be as per the moisture required for storage as given in annexure B. If it is more than this then the weight will be deducted according to the % excess.
- 1.35 The Contractor should refrain from any practices which adds weight to the crop/seed fraudulently like watering the crop, including weeds and non-forage crop residues in the crop. 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.
- 1.36 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.
- 1.37 If the crop/seed harvested by the contractor is totally deviating from the set specifications, the Company is at its



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liberty to reject the consignment.

- 1.38 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.
- 1.39 The Contractor is at his liberty to avail crop insurance at his expense with due intimation to the Company.
- 1.40 The decision taken by the General Manager/In-charge of the CCBF, on any of the practices to be followed on crop/seed cultivation shall be final and binding to the Contractor.
- 1.41 After issue of WO/PO to contractor, CCBF Andeshnagar will provide the actual detail of issued borewell no & plot no on CCBF Andeshnagar letter head jointly signed by Incharge CCBF Andeshnagar & contractor. Contractor would repair all borewell/pipeline of borewell/boundary of allotted field/plot.
- 1.42 Contractor would be responsible of any thief of allotted borewell. Contractor would hand over to CCBF Andeshnagar of issued borewell along motor to company. If any motor of borewell found missing or damaged, the penalty for the same would be recover against the same as per current market prize with same specifications.
- 1.43 Company would not provide any security guard for protection of allotted plot including borewell.
- 1.44 While sowing the crop, contractor will clean & keep clean all surrounding of the area including kaccha road, bunds, ridges etc. during the period of crop sowing.

1. payments

- 1.1. The Contractor shall be paid for the quantity of the fodder supplied as per the type of fodder at rates as mentioned in **Annexure A** of this agreement
- 1.2. The invoice shall be raised in the name of:
CCBF Andeshnagar (NDDB DAIRY SERVICES)
Alamadhi Semen Station,
Upparapalayam Road,
Edapalayam PO,
Chennai- 600052,

Delivery/Shipping Address:- CCBF Andeshnagar

- 1.1. 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

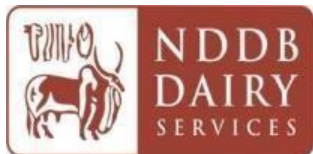
SL No	Date of Supply	Weighment slip No	Quantity Measured	Signature by Stores Dept	Signature by Contractor



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- 1.2. The invoice should have the details of daily fodder variant and quantity supplied along with the moisture content details.
- 1.3. The invoice or the weighment slips with overwriting will be considered void.
- 1.4. The bills are to be submitted for the preceding month that is from 1st of the month to End of the month on or before the 5th day of the ensuing month.
- 1.5. The final payment to be made to the Contractor will be calculated by the Company based on the total value of the invoices deducting the unpaid electrical charges incurred for irrigation purposes and operation of tube well / Bore well. The Company may also deduct the penalties for short supply of quantities and/or for not meeting the specifications agreed upon.
- 1.6. The final payment for the undisputed bills shall be made within 7 working days from the day of submission.
- 1.7. The payments shall be made only to the bank account as provided by the contractor and mentioned in this agreement.



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Annexure A

Crop/Seed calendar production in MT

CCBF ANDESHNAGAR								
CROP/SEED PLANNING CALENDER								
S N	Type of Crop	Season	Proposed area of seed Production (Acre)	Per acre productivity (MT)	Proposed Qty of production (MT)	Plot No	Borewell No	Remarks
1	Paddy	June 2025 – Oct 2025	100	2.0	200	C2,D4 E5, E6	10,10a, 5s, 4, S4,18	Foundation/certified seed
2	Pearl millet/ Bajara	June 2025-Oct 2025	200	1.5	300	D2, D3,D4 ,D5,E2 , E3,	7,22,22a, 18a,9,20,6, 11	Grain
3	Green gram/Moong	June 2025-oct 2025	100	0.5	50	E4,F1, F2	5,21,19a, 21a	Foundation/certified seed
4	Wheat	Nov 2025-april 2026	300	1.8	540	C2,D3 ,D4,D 5,E3,E 4,E5,E 6,F1,F 2	10,10a, 5s, 4, S4,9,18,20, 20a,11,19, 19a,5,21, 21a	Foundation seed
5	Mustard	Oct 2025-march 2026	100	0.7	70	D2, E1,Ee 2	6,7,23	Oil seed/Grain
6	Bussa	April 2026	300	1.5	450			

Remarks: Wheat straw from wheat residue would be prepared, collected & unloaded within permissive of CCBF Andeshnagar by Contractor at Their own cost within 10 days after harvesting of crop & supply to CCBF Andeshnagar at above fixed prize of **Rs.3.00 per Kg basis**. While preparing the wheat straw, wheat collected in straw making machine would be hand-over to CCBF Andeshnagar on **ZERO cost**.



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Annexure B

Specifications for Stage of Harvesting & Moisture Content

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

a. SPECIFICATION FOR HARVEST STAGE

Age of Crop on Harvesting.

Sl No	Variety	Harvesting Stage (Days)
1	Paddy	120-150
2	Pearl millet	90-100
3	Green gram	60-90
4	Breeder Seed (Wheat)	150-180
5	Mustard	110-140

Moisture content.

Sl No	Crop Variety	Moisture Content during harvesting (%)	Moisture Content during storage (%)
1	Paddy	Max 20 % or below	13-14
2	Pearl millet	Max 20 % or below	10-12
3	Green gram	Max 18 % or below	7-12
4	Wheat	Max 16 % or below	10-12
5	Mustard	Max 20 % or below	6-8



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Annexure C Penalty for supply of Substandard Quality

For deviation for every **5% moisture** range in dry crop on either side, a penalty of **10 paise** per kg of crop will be imposed.

If the deviation in standards persists for more than three times during the contract period; for every three times the penalty imposed will increased by **05 paise** per kg of Crop.

Annexure D Material Inward Format for Crop 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					

/

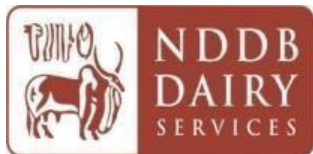
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11 **SECTION V - SCHEDULE OF REQUIREMENTS**

S N	Type of Crop	Proposed area of seed Production (Acre)	Per acre productivity (MT)	Proposed Qty of production (MT)	Production Rate per MT of seed (Rs.)	Plot No	Borewell No	Remarks	Season
1	Paddy	100	2	200		C2,D4 E5, E6	10,10a, 5s, 4, S4,18	Foundatio n/certifie d seed	June 2025 – Oct 2025
2	Pearl millet/Bajara	200	1.5	300		D2, D3,D4,D 5,E2, E3,	7,22,22a, 18a,9,20, 6,11	Grain	June 2025- Oct 2025
3	Green gram/Moong	100	0.5	50		E4,F1,F 2	5,21,19a, 21a	Foundatio n/certifie d seed	June 2025- oct 2025
4	Wheat	300	1.8	540		C2,D3,D 4,D5,E3 ,E4,E5, E6,F1,F 2	10,10a, 5s, 4, S4,9,18,2 0,20a,11, 19,5,21	Foundatio n seed	Nov 2025- april 2026
5	Mustard	100	0.7	70		D2, E1,Ee2	6,7,23	Oil seed/Grai n	Oct 2025- march 2026
6	Bussa	300	1.5	450	3000*				Apr-26

* Above fixed prize of **Rs.3.00 per Kg (Rs.3000 per MT) basis**. While preparing the wheat straw, wheat collected in straw making machine would be hand-over to CCBF Andeshnagar on **ZERO cost**.

*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 on online portal.***



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12 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.: **NDS/ALM/CCBAN/CONTRACTFARMING/MARCH/24-25**

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

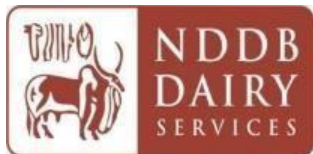
Gentlemen:

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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13 SECTION VII – DEVIATION STATEMENT

IFB Ref.No **NDS/ALM/CCBAN/CONTRACTFARMING/MARCH/24-25**

14 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

15 FORM PART-B

NDS/ALM/CCBAN/CONTRACTFARMING/MARCH/24-25

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

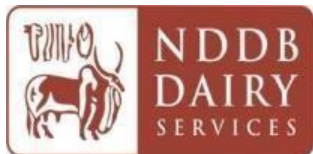
CLAUSE	DEVIATION	REMARKS (Including justification)
--------	-----------	--------------------------------------

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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16 SECTION VIII - ACCEPTABLE FORM OF BANK GUARANTEES
NDS/ALM/CCBAN/CONTRACTFARMING/MARCH/24-25

Form of Bank Guarantee for Performance Security

[On the Non-judicial stamp paper minimum Rs.100/ or as per the Stamp Act of Local State Government]

16.1 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, Alamadhi 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, NDS / its clients has 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 NDS 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 NDS and the Supplier/ Contractor.

In consideration of the NDS 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 NDS, 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 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 NDS of Rs. _____(Rupees _____only) being the guaranteed amount, without any demur in case the Supplier/ Contractor, their



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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 wilfully 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 NDS is entitled to demand an amount equal to Rs. _____ from the Supplier/ Contractor and the demand made by the NDS 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 NDS 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 NDS 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 NDS on or before _____, 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 NDS 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



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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 NDS 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 NDS 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 NDS shall be under no obligation to marshal in favour of the Bank any such securities or funds or asset that the NDS may be entitled to receiving or have a claim upon and the NDS 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 NDS 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.

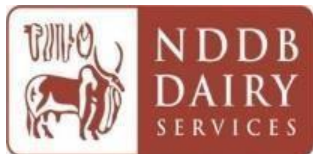
We, _____, undertake to renew the Bank Guarantee provided the request for renewal is made by the Supplier/ Contractor before the expiry of Bank Guarantee.

We, _____, lastly undertake not to revoke this guarantee during its currency except with the previous consent of NDS 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 _____.

Place:
Date:

(SIGNATURE)
SEAL
CODE NO.



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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 Alamadhi Semen Station
Bank Account No.	6702609295
IFSC code	IDIB000E044
Beneficiary Bank Name	Indian Bank
Beneficiary Bank Address	THIRUVALLUVAR HIGH ROAD, EDAPALAYAM, TIRUVALLVAR DIST, TAMILNADU, PIN-600052. State: TAMIL NADU

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

16.2 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 Alamadhi Semen Station
Beneficiary Address	THIRUVALLUVAR HIGH ROAD, EDAPALAYAM, TIRUVALLVAR DIST, TAMILNADU, PIN-600052. State: TAMIL NADU

Kindly note that necessary action on the Bank Guarantee will be taken

Digitally signed by Amol jadhav

Date: 2020.07.13 13:56:10 by 600150 Reason: DSC signing
prescribed above.



Date: 2025.01.08 14:58:43 IST
Reason: Secure Document
Location: India