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REQUEST FOR QUOTATION (RFQ) FOR LN2 alongwith AI consumables with transport

Subject: Supply of Consumables for AI Network & Semen Stations

Ref No; **NDS/ALM/JHARKHAND/AI&LN_SUPPLIES/25-26**

INVITATION FOR THE BID



NDDB Dairy Services (NDS) is a not-for-profit company, functioning as a subsidiary of the National Dairy Development Board (NDDB). It is responsible for implementing and managing large-scale dairy development programs in India. One of its key initiatives includes the Rashtriya Gokul Mission - Artificial Insemination (RGM-AI) projects, which focus on genetic improvement in cattle through artificial insemination (AI).

NDS also operates and maintains semen stations that produce and distribute high-quality semen doses to enhance dairy productivity. These stations require a steady supply of AI-related consumables, chemicals, and equipment throughout the year.

Since NDDB Dairy Services manages multiple projects across India, a consistent and reliable supply chain is crucial for AI consumables. To streamline procurement, suppliers are required to provide the rates of various items mentioned below for JHARKHAND Project.

S. No	Items
1	AI Sheath
2	AI Gloves
3	Liquid Nitrogen
4	Good Transport Vehicle Charges

1	Date of bidding start	5 April 2025
2	Date of Closing of bid	25 April 2025
3	EMD	<p align="center">Rs. 50000 (Rs Fifty Thousand)</p> <p>The 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</p>
4	NCDFI fees	Transaction Fee: 0.40% of the contract value (+ applicable GST) for successful bidder

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	TDS u/s 194/O: 0.10% of the contract value.
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(Instruction to the Bidder)

1. Eligibility and Qualification Requirements

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 door delivery of AI Goods and Consumables at atleast 100 AI Centres of Central/State Government Organization/Public Sector Undertaking/Public Listed Company/NGO's (**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.
- d. Bidder must have positive **ITR** since last 2 years.
- e. Even though the bidder meet the specified criteria, it may be disqualified if it has:
Made untrue or false declaration and/or Record of poor performance such as abandoning the supplies, not properly completing the contract, inordinate delays in completion or financial failure etc.

2. 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. 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 (Purchase)
NDDB Dairy Services,

a) The bid document will be available in the website at

www.alamadhisemenstation.com & www.nddbdairyservices.com & <https://www.ncdfiemarket.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@ncdfiemarket.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:

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☐ Status of Registration with NCDFI (Yes/No):

Registration/bidding guidance will be provided by NCDFI team to interested bidders
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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Terms & Conditions:

1. Submission of Quotation:

- Each bidder shall submit only one quotation.
- Bidders must not contact other bidders regarding this RFQ.

2. Validity of Quotation:

- Quotations shall remain valid for a period of not less than **120 days** from the deadline date for submission.

3. Evaluation Criteria:

The Purchase Committee of NDDB Dairy Services, New Delhi, will evaluate and compare quotations that are substantially responsive, meaning they:

(a) Meet the required terms, conditions, and specifications & Eligibility Criteria of participation

(b) Include all applicable charges such as GST, Packing, Forwarding, Freight, and Insurance in the evaluation.

(c) Bids will be evaluated on an overall basis. Vendors must submit bids for all items; otherwise, their bids will not be considered responsive. Since the supply is composite, only vendors participating in all items and services under this bid will be considered



(d) NDDB Dairy Services reserves the right to make the final decision, which will be binding on all bidders.

4. Award of Contract:

- Only responsive Quotations will be consider.
- Quantities mentioned in the RFQ are indicative and may vary as per project requirements and funding from the government (actual quantity may be **0** or **multiplied** as per need).
- Even at L1 rates, purchase orders may not be guaranteed if quality requirements are not met.
- Rate Contract may be extended for further 2 years if the Both parties are agrees with same terms conditions & price

5. Right to Accept or Reject Bids:

- NDDB Dairy Services reserves the right to accept or reject any quotation and to cancel the bidding process at any time prior to awarding the contract.

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- Also right to cancel the ARC at any time.

6. Notification of Award:

- The successful bidder will get PO prior to the expiration of the quotation validity period.
- Whenever a requirement arises from project, an official Mail from the Project In charge Jharkhand will be sent to you, referencing the PO assigned to your company.
- The terms of the accepted offer shall be incorporated into the supply order.

7. Terms of Payment:

- Payments will be made within **30 days** after each supply invoice generation.

8. Inspections & Testing:

- Stage-wise and pre-dispatch inspections may be conducted to ensure compliance with technical specifications.
- The inspection will be carried out by NDDB Dairy Services or an appointed agency at the purchaser's expense.

9. Supplier Performance & Delays:



- Suppliers must adhere to the delivery schedule mentioned in the Purchase Orders.
- Any anticipated delays must be communicated in writing, specifying reasons and expected resolution.
- NDDB Dairy Services may extend the delivery timeline with or without penalties, based on the situation.

10. Liquidated Damages for Delay:

- If the supplier fails to deliver within the agreed time frame, 0.5% of the delayed item's price per week (or part thereof) will be deducted as a penalty.
- The maximum penalty will be 10% of the total Purchase Order value.
- If the maximum penalty is reached, NDDB Dairy Services may terminate the contract or the specific Purchase Order.

11. Taxes & Duties:

- The supplier is responsible for all applicable taxes and duties until the goods are delivered.
- Local taxes such as Octroi/Entry Tax will be paid by the supplier and reimbursed by the semen station upon submission of original payment documents.

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12. Performance Bank Guarantee:

The successful bidder must submit a Performance Bank Guarantee of Rs. 1 Lakh after the getting the PO. This guarantee will be released within 30 days after 30 April 2026

For any queries, please contact NDDB Dairy Services at samar.rehman@nddbdairyservices.com



12. Technical Specifications of Supply:

AI sheaths

Specification	Details
Material	Medical-grade Polyethylene (PE) or Polypropylene (PP) (non-toxic, biocompatible)
Length	Approx. 445 mm – 460 mm
Outer Diameter	4.2 mm – 4.5 mm
Inner Diameter	2.5 mm – 3.0 mm
Tip Type	Smooth, round or split-tip for safe and effective semen deposition
Compatibility	Compatible with 0.25 ml and 0.5 ml straws
Sterilization	Pre-sterilized and individually packed
Usage	Single-use, disposable
Flexibility	High flexibility with sufficient stiffness for easy insertion
Color	Transparent or slightly tinted
Seal Type	Hermetically sealed at the tip to maintain sterility
Resistance	Chemical-resistant, moisture-resistant
Storage Conditions	Store in a dry, cool place, away from direct sunlight
Compliance	Should meet ISO or veterinary-grade standards

AI glove

Parameter	Specification
Material	Made from fine low-density polyethylene (medical grade).
Thickness	18 ± 2 microns.
Length	825 mm minimum, covering full arm and good shoulder length.
Packaging	100 pieces per pouch or dispenser box. The name of the manufacturer and batch number shall be printed legibly on each pack.
Purpose	Used to perform AI procedures effectively, ensuring hygiene and preventing disease transmission.
Other Features	Fabricated on automatic machines and free from pinholes, undispersed raw materials, streaks, and particles of foreign matter. Free from tears, blisters, nicks, and cuts visible to unaided eyes. Outer edges should be smooth. Made from medical grade virgin plastic only. Leak-proof, safe, and hygienic.



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(iii) Liquid Nitrogen

- It should be delivered as per schedule & Requirement



(iv) Good Transport Vehicle

- The vehicle that will be provided will be double decker.
- Insurance terms shall be mentioned in the bid.
- 1700 kg payload capacity.
- Loading and unloading of cryocans should be done by driver along with the supplier.
- Toll Tax Border tax parking fees or other charges will be bear by only the supplier.
- Vehicles to be deployed should be neat & clean and in good running condition, along with driver, holding valid driving license and other relevant documents. All vehicles should be provided with neat & clean seat covers, curtains, good quality upholstery and other standard internal accessories. Sufficient spares like Stephaney, fan belt, hose, tools etc. should be available with the vehicles to take care of emergency repairs.
- Under normal circumstances the contract shall be valid for a period of one year from date of issue of work order/Contract. NDDB DS is at liberty to place the contract for a period less than one year without assigning any reason. The contract may be renewed for a further period as mutually agreed upon, subject to satisfactory performance.
- All the charges towards repairs/servicing/replacement of any spares, salary of driver including overtime, fuel expenses [such as petrol/diesel/oil/], PUC, insurance and any other incidental expenses on operation and maintenance, etc. will be borne by the Operator. In case of driver is on leave alternative arrangement should be made by operator.
- The Operator shall ensure that sufficient cash is available with the driver at all times to cover essential contingent expenses and urgent repairs. The boarding and lodging charges of the driver, if any, shall be borne by the Operator for all trips.
- The assigned drivers must be neatly dressed and have a mobile phone with him for which no separate payment shall be made by NDDB DS. The drivers must observe proper etiquette and protocol while performing the duty.
- The rates quoted should be valid for a period of 12 months or such extended period as may be mutually agreed to.
- In case any vehicle does not report on time/does not report at all, the NDDB DS shall have a right to hire a vehicle from the market & the cost incurred shall be borne by the operator.
- NDDB DS shall have the exclusive right to cancel the contract at any time (by informing in writing) without assigning any reasons whatsoever and without any compensation to the operator in case of breach of any of the terms and

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conditions of the contract. Either party to the contract can terminate the contract by giving 30 days' notice in writing to the opposite party.



- NDDB DS reserves the right without assigning any reason thereto to accept whole or any part of a quotation, or to award the work to one operator or more than one operator, cancel or withdraw the enquiry/tender notice, accept or reject any deviations from these conditions.
- The Operator shall indemnify and keep indemnified NDDB DS against all or any claims, notices, cases or proceedings of any nature whatsoever arising out of or in relation to their contract. This clause shall be deemed to include claim from third parties, drivers etc. and all types and/or nature of claims. Valid and subsisting insurance covering all types of claims should be maintained/continued during the entire contract period or extended period.
- For all distance trips involving night halt, the payment shall be regulated on the basis of contracted rates.
- The operator must ensure that no other passenger/third party is accommodated in the vehicles hired by NDDB DS. The vehicle must be deployed for exclusive use of NDDB DS once it is requisitioned for use.
- If the vehicle provided by the Operator is found to be not in good condition or without proper documents, the vehicle shall be rejected and this shall constitute a breach of the terms and conditions agreed upon.
- The Operator shall maintain a Trip Sheet for each duty. The Trip Sheet should be got signed by the user, which would indicate the opening and the closing meter reading with time and date at the point of starting/ending the journey by the user. It should be ensured that there is no overwriting in the Trip Sheets.
- In case of vehicle break down/servicing/repair, the operator shall provide alternate vehicle of same/higher Make and Model (with the permission of NDDB DS) failing which vehicle shall be hired from any other source(s) at the risk and cost of the Operator. In case of non-reporting/refusing to provide the requisite car, the same may be hired from any other source(s) at the risk and cost of the Operator, besides any other penal action, which may include termination of contract.
- NDDB DS reserves the right to get the meter (of any hired vehicle) calibrated or checked at any time at its sole discretion and in the event of any error/fault in the meter being noticed, the bill for the journey undertaken (including those undertaken earlier) would be adjusted, besides any other penal action which may even lead to termination of Contract.
- The provided vehicles must be fully and comprehensively insured covering the risk to the driver and all passengers also.
- NDDB DS reserves the right to terminate the Contract in the following cases: (i) quality of service is marred due to frequent breakdown of the vehicles en-route or any lapse in providing required services as per terms and conditions as specified in the contract (ii) Frequent stoppage of vehicles mid-way due to lack of fuel, accident, misbehavior/ in-discipline of the driver (iii) Untidy conditions of the vehicle (iv) Any manipulations observed in the log sheets or bills (v) Suffers any pecuniary loss due to rash & negligence driving of the driver etc

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- Engagement and employment of drivers and payment of wages to them as per existing provisions of various Labour laws and regulations is the sole responsibility of the operator and any breach of such laws or regulations shall be deemed to be breach of this contract.
- The driver of the vehicle deployed for duty as per the requisition must have all relevant statutory documents like Registration Book/Driving License/Insurance policy/Road Tax Receipt/Permit fee/Passenger Tax/PUC certificate/Inter-State Permit (for outside Ranchi trips). The vehicle should be licensed and shall conform to all Govt. rules and regulation being in force from time to time.

We look forward to receiving your competitive quotations.

Price Schedule



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Items	Approx. Quantity Required	UoM	Packing Size	Rate	GST
AI Sheath	130,000.00	Number	2600 X 50		
AI Gloves	150,000.00	Number	1500 X 100		
Liquid Nitrogen	250,000.00	Litre			
Good Transport Vehicle Charges	150,000.00	Kilometer			

The above supplies will be as per locations

Cluster	District	Number of Centres
Cluster 1	Gumla	111
	Latehar	40
	Lohardaga	9
	Ranchi	98
Cluster 2	Hazaribagh	114
	Chatra	176
	Palamu	184
	Garhwa	156
Cluster 3	Deoghar	169
	Dumka	164
	Godda	230
	Sahebganj	55

However, the supplies must cover the entire state of Jharkhand.

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DEVIATION STATEMENT FORMS

TECHNICAL DEVIATION STATEMENT

The following are the particulars of deviations from the requirements of the tender specifications:

A) 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

FORM PART-B

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

CLAUSE	DEVIATION	REMARKS (Including justification)
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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"**