



## TENDER DOCUMENT FOR THE COW MONITORING SYSTEM CCBF ALAMADHI

<b>Bid reference Number</b>	NDS/ALM/CCBFAL/COWMONITORING/JULY/25-26/01
<b>Items</b>	Cow Monitoring System
<b>Address of Supply</b>	CCBF Alamadhi
<b>Bid Start Date</b>	02 July 2025
<b>Bid Submission Last date</b>	22 July 2025
<b>Portal</b>	<p>NCDFI E portal: The bid document will be available in the website at <a href="http://www.alamadhisemenstation.com">www.alamadhisemenstation.com</a>, &amp; <a href="https://www.ncdfimarket.com/index.php/auctions-2/">https://www.ncdfimarket.com/index.php/auctions-2/</a> and can be downloaded and used as tender document for uploading the offer.</p> <p>b) The interested vendors are required to send an email at <a href="mailto:etenders@ncdfimarket.com">etenders@ncdfimarket.com</a> by providing the following detail/information prior to 2 days before the bid end date:</p> <p>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</p>
<b>EMD</b>	<p>Rs. 50, 0000 to be submit at</p> <ul style="list-style-type: none"><li>• <b>Beneficiary Name:</b> National Co-operative Dairy Federation of India Ltd.</li><li>• <b>Bank Name:</b> Union Bank</li><li>• <b>Branch Address:</b> Anand Branch (Amul Dairy Road), Anand: 388001</li><li>• <b>Account Number:</b> 520141000774940</li><li>• <b>IFSC Code:</b> UBIN0905208</li></ul>
<b>Performance bank guarantee</b>	2% of PO Basic Value

**1. Single Quotation:**

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

**2. Validity of Quotation:**

- The quotation must remain valid for at least 120 days from the submission deadline.

**3. Eligibility Criteria:**

- **Annual Turnover:** The bidder must have a minimum average annual turnover of Rs. 40 lakh during the last three financial years.
- **Supply Experience:** The bidder must have successfully supplied at least 80% of the quantity of the same or similar type of machine, as quoted in this tender, in any single order during the last five years.

**4. Evaluation Criteria:**



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- The Purchase Committee will evaluate quotations based on:
  - Compliance with terms, conditions, and specifications.
  - Inclusion of GST, packing, forwarding, freight, and insurance charges in the evaluation.
- Evaluation will be on an overall basis.
- The decision of NDDB DS will be final and binding.
- 5. Award of Contract:**
  - The contract will be awarded to the bidder offering the lowest price while meeting technical requirements approved by the user department.
  - NDDB DS reserves the right to accept or reject any quotation or cancel the bidding process without prior notice.
  - The successful bidder will be notified before the expiration of the quotation validity period.
- 6. Terms of Payment:**
  - Payment will be made within 30 days after the successful rollout of the setup.
- 7. Inspection and Testing:**
  - Stage-wise and pre-dispatch inspections may be conducted by NDDB DS or its appointed agency to ensure compliance with technical specifications.
- 8. Supplier Performance and Delays:**
  - The supplier must adhere to the delivery schedule specified in the Purchase Order.
  - Any delay must be communicated in writing, including its cause and expected duration.
  - NDDB DS may extend the delivery timeline at its discretion, with or without penalties, through an amendment to the Purchase Order.
- 9. Liquidated Damages:**
  - A penalty of 0.5% of the delayed goods' price per week (up to a maximum of 10% of the total order value) will be levied for delays.
  - Beyond this limit, NDDB DS may terminate the contract.
- 10. Taxes and Duties:**
  - The supplier will bear all applicable taxes and duties until the goods are delivered.
- 11. Transaction Fees and TDS:**
  - As the bidding is processed through the NCDFI Portal, the awardee vendor must pay:
    - Transaction fee: 0.40% of the contract value (+ applicable GST).
    - TDS u/s 194/O: 0.10% of the contract value.
  - Payment must be made within two working days of contract award.
  - Any adjustments in transaction fees and TDS based on the final contract value must be paid promptly.

**Issued By**

**Purchase Department**

**NDDB Dairy Services**