

Request for Proposal for Invitation of Price Bid

Price Bid Ref No: AI Network, Maharashtra: RGM: NCDFI

Dt.-08.08.2025

To,

The Member

Dear Sir,

Subject: Invitation of Price BID for Annual Rate Contract upto 31/03/2026, Medicine for Maharashtra (Vidarbha & Marathwada)

National Cooperative Dairy Federation of India (NCDFI), having its Head Office at NDDDB NH-48, Vaghasi, Anand 388 320, Gujarat invites price bid for supply of Medicine for as per following terms and conditions:

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

Sl No.	Item	Components	Quotation Basis (In Rs.)
1	<u>Medicine for Maharashtra (Nagpur, Chandrapur, Wardha, Akola, Amravati, Buldhana, Latur, Nanded, Dharashiv, Jalna)</u>	Annexure-I	In Total for all Medicines with breakup to be uploaded

2. Bid Price

- a) The contract shall be for the supply of Infertility camp medicine.
- b) The price bid shall be submitted in the <https://events.ncdfimarket.com/>
- c) The rates quoted by the bidder shall be fixed and shall not be subject to adjustment on any account.
- d) The prices shall be quoted in Indian Rupees only on a per-farmer basis.

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

4. Validity of Quotation

Quotation shall remain valid for a period of 31/03/2026

5. **Components:** As per Annexure I.

6. Evaluation of Quotation

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

- (a) are submitted adequately with prescribed documents; and
- (b) Conform to the terms and conditions, and specifications.

The rate quotation should include all applicable taxes and charges. The decision taken by NCDFI would be final. Supplier requires the declaration of the Expiry date of the Medicine in each bill. The bidder must have all the licences required to supply the medicines listed in Annexure I.

7. Award of contract

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

- 7.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
- 7.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.
- 7.3 Selected Bidder will have to provide the quality test with material at the time of supply

8. Packet Size: As required by the buyer

9. Terms of Payment: 100% payment shall be made within 3 working days after completion of services.

10. The responsibility for quality of Medicine provided by the service provider shall rest solely with the service provider

11. Taxes and Duties: The Supplier shall be entirely responsible for all taxes, duties, etc. incurred for conducting the event as specified

12. You are requested to send your offer on or before 01.08.2025 till 4 PM at NCDFI's e-Portal <https://events.ncdfiemarket.com/>

13. Delivery Location: Nagpur, Chandrapur, Wardha, Akola, Amravati, Buldhana, Latur, Nanded, Dharashiv, Jalna

14. Downloading the Document

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

<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
Contact Person:

Vrushant Dave (NCDFI): vrushant@ncdfi.coop, 9978665638

Surajit Ganguly (NCDFI): surajit@ncdfi.coop, 9978607302

Annexure-I

Required details: (For 1 Kit)

S. No.	Material Name	Qty. (No.)	Rate (Rs.) per unit with GST	Total (Rs.) With GST
1	Goumix MH/ Mineral (1kg)	50		
2	Garbhamin Bolus (28 tab per box)	4 Box		
3	Oxfenvet 2500 mg	5 Box		
4	Quadvit (AD3EH) (10ml)	15 Vial		
5	Tikkil (50 ml)	2 vial		
6	Bovoplex cc (100 ml)	1 vial		
7	Tonophosphane Inj (100ml)	3 vial		
8	Cefalexine(Lixen IU)	2 vial		
9	Needle (18 G)	20		
10	Syringe 10ml	5		
11	Syringe 20ml	5		
12	Hydroxyprogesterone(P depot) (2ml)	2		
13	Cholorphearaminemaleate(Zeet) (100 ml)	1		
14	Pregulate (Gynarich) (5ml)	1		
15	Pregova/PGF2 Alpha (2ml)	2		
16	Enrofloxacin (Gyroflox) 100 ml	1		
	Total			

In total for the FY 2025-26 invoice value will not exceed Rs. 10 Lakh