

பணிந்து சமர்ப்பிக்கப்படுகிறது

மண்டல இணை இயக்குநர் அலுவலகம்,
கால்நடை பராமரிப்புத்துறை, திருப்பூர்,
நாள்.14.02.2017.

பொருள் - வறட்சி நிவாரணம் - திருப்பூர் மாவட்ட கால்நடை
பராமரிப்புத்துறை - உலர் தீவனக்கிடங்குகள் அமைத்தல் - தலைமை
அலுவலகத்திலிருந்து பெறப்பட்ட திருத்திய வழிகாட்டுதல்கள் - தொடர்பாக.

பார்வை - 1.கால்நடை பராமரிப்புத்துறை, தலைமை அலுவலக கடித
ந.க.எண்.723/FD2/16. நாள்.9.2.16.

பார்வையில் காண தலைமை அலுவலக கடிதப்படி திருப்பூர் மாவட்டத்தில் 10
உலர்தீவனக் கிடங்குகள் அமைக்க திருத்திய வழிகாட்டுதல்கள் கால்நடை
பராமரிப்புத்துறை இயக்குநரிடம் இருந்து பெறப்பட்டுள்ளது. அதன்படி அனைத்து
உலர் தீவனக்கிடங்குகளுக்கும்மான ஒப்பந்தப்புள்ளி கால்நடை பராமரிப்புத்துறை
இயக்குநர் அவர்களால் கோரப்பட்டுள்ளது. ஒப்பந்தப்புள்ளிகளுக்கான ஆவணங்களையும்,
திருப்பூர் மாவட்ட உலர் தீவனக் கிடங்குகளின் விபரத்தை மட்டும் திருப்பூர் மாவட்ட
இணைய தளத்தில் பதிவேற்றம் செய்ய அறிவுரை பெறப்பட்டுள்ளது.

உலர் தீவனக் கிடங்குகளின் ஒப்பந்தப்புள்ளிகளை பரிசீலனை செய்து
நிர்ணயிப்பதற்காக மாவட்ட ஆட்சித்தலைவர் தலைமையில் இணை இயக்குநர்
வேளாண்துறை, மண்டல இணை இயக்குநர் கால்நடை பராமரிப்புத்துறை,
சம்பந்தப்பட்ட கோட்ட உதவி இயக்குநர்கள் அடங்கிய குழு அமைக்கப்பட்டுள்ளது.

மேற்கண்ட அறிவுரையின் படி 27.02.2017 அன்று மாலை 3.00
மணிவரை ஒப்பந்தப்புள்ளிகள் அஞ்சல் மூலமாகவும் கால்நடை பராமரிப்புத்துறை
மண்டல இணை இயக்குநர் அலுவலகத்தில் உள்ள டெண்டர் பெட்டியிலோ கொண்டு
வந்து சேர்க்க வேண்டும் எனவும் அதன்பின் 27.02.2017 அன்று 4.00 மணிக்கு
ஒப்பந்தப்புள்ளிகள் மாவட்ட குழு முன்னிலையில் திறக்கப்பட்டு முடிவு செய்யப்படும்
எனவும் தெரிவிக்கப்பட்டது தீவனக்கிடங்குகளின் பெயர்கள் பின்வருமாறு.

வ.எண்	தாலுக்கா	ஊராட்சி ஒன்றியத்தின் பெயர்	கிடங்கின் பெயர்
1	உடுமலை	உடுமலை	கால்நடை மருந்தகம், வாளவாடி
2	பல்லடம்	பல்லடம்	கால்நடை மருந்தகம், பல்லடம்
3	ஊத்துக்குளி	ஊத்துக்குளி	கால்நடை மருந்தகம், செங்கப்பள்ளி
4	தாராபுரம்	தாராபுரம்	கால்நடை மருந்தகம், தாராபுரம்
5	காங்கயம்	காங்கயம்	கால்நடை மருந்தகம், காங்கயம்
6	உடுமலை	உடுமலை	கால்நடை மருந்தகம், பெதப்பம்பட்டி
7	தாராபுரம்	மூலனுார்	கால்நடை மருந்தகம், மூலனுார்
8	அவிநாசி	அவிநாசி	கால்நடை மருந்தகம், சேவூர்
9	காங்கயம்	வெள்ளக்கோயில்	கால்நடை மருந்தகம், வெள்ளக்கோயில்
10	மடத்துக்குளம்	மடத்துக்குளம்	கால்நடை மருந்தகம், மடத்துக்குளம்

மண்டல இணை
இயக்குநர்(கூ.பொ)
கால்நடை பராமரிப்புத்துறை,

திருப்பூர்.

Chairman, Dry Fodder Procurement Committee /
District Collector, Tirupur, Tamil Nadu
Tender Document No.Drought Relief/Dry Fodder Depot 1/2017/TPR-AHD
Date:10.02.2017

Tender Document
For Rate Contract (RATE CONTRACT) for the Supply of
Dry Fodder (Paddy Straw/Maize stalk/Sorghum Stalk)

Tenders are invited from suppliers for **Rate Contract** for procurement and Supply of dry fodder at the Designated Fodder Depots for the Department of Animal Husbandry, Tamil Nadu under the terms and conditions mentioned below.

Sl. No.	Item	Specification	Approx.requirement (Ton.)	EMD Amount in (Rs.)
1	2	3	4	5
1. 2. 3.	Paddy straw Sorghum stalk Maize stalk	Moisture content should be less than 10%,Free from fungal attack, Mud and foul odour. bundle size - 21kg	200 MT for each depot	Rs.10,000/- per Dry Fodder Depot

The Tender document is also available in the official website www.ahd.gov.in and www.tenders.tn.gov.in which can be downloaded **at free of cost** and submitted along with the tender duly signed by the tenderer.

Terms and conditions:

- 1. Earnest Money Deposit (EMD):** Tenderers will have to deposit EMD amount as mentioned in column 5 of the table above along with each tender in the form of Demand Draft/Banker's Cheque from any Nationalised/Scheduled Bank in favour of Regional Joint Director ,Animal Husbandry ,....TIRUPPUR.....payable atTIRUPPUR..... . Non submission of EMD along with the Rate Contract tender will be rejected.
- 2.** The rate should be quoted in Indian Rupees and in rate per kg basis for supply and rate must be valid for 1 year from the date of signing the contract. Price quoted must be inclusive of packaging, forwarding, delivery charges, loading, unloading and taxes, etc.,
- 3.** In Financial bid, rate should be quoted for different items separately(Paddy Straw/ Sorghum Stalk / Maize Stalk.) All rates quoted must be written both in words and figures without cutting/overwriting
- 4.** The rate should be quoted as per format enclosed with this tender document for FOR delivery at the locations indicated.
- 5.** Tenders shall remain valid for one year after the deadline for submission of tender.

6. The Rate Contract tender should be strictly as per specification and best quality.
7. The successful tenderer/(s) shall be personally responsible for the safe delivery of Dry fodder as per the terms and conditions of the tender/agreement/supply order to the destination point. Any loss/damage or shortage that may occur during transit will be borne by the concerned supplier. The dry fodder to be supplied should be dry and free from fungus and dry fodder not fit for animal consumption would not be accepted under any circumstance.
8. Attested copy of upto date Sales Tax and Income Tax Clearance Certificate (if any) from the authority concerned should be submitted with the tender.
9. The successful tenderer /(s) shall have to execute an agreement with the Department within a week(7 days) of finalisation of bid which must contain all the terms and conditions of tender notice.
10. EMD amount of the successful tenderer shall be converted into performance security deposit (not exceeding 5%) after finalisation of the Rate Contract. The performance security amount will be refunded to the firm/ party only after successful completion of the contract period and obligations.
11. Conditional tender will not be entertained and the same will be rejected automatically.
12. In case of supply not meeting the specifications, the entire stock supplied should be taken back and replaced with a fresh stock satisfying the specification at the cost of the tenderer.
13. In case of default, the Department shall be at liberty to arrange supply of dry fodder at the risk and cost of supplier, besides forfeiture of the EMD of the defaulting supplier and further action as warranted under rules shall be initiated against the said supplier
14. Payment shall be made only on the completion of the fodder supply in full and in good condition as per verified weight/measurement mentioned in the supply order. No advance payment or part payment will be made under any circumstances
15. The supply must be made within 7 days from the date of placing the supply order, failing which the order shall stand automatically cancelled. In case the firm fails to supply the items within the prescribed time limit or not conforming to any terms and conditions of the contract, the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector has the right to deduct the liquidated damages from the bill/performance security deposits at the rate of 0.5% per week of the contract value and the maximum such deduction is 10% of the contract price and the supplier will be bound to pay the penalty amount finalised by the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector
16. The RATE CONTRACT tender along with other relevant document like dealership certificate, Sales Tax Clearance Certificate etc should be printed/prepared on A4 size plain paper and Addressed to the Chairman of the Dry Fodder Procurement Committee i.e. District Collector,..... and kept in a large size sealed envelope.

17. Tender should be duly superscribed “**Tender for RATE CONTRACT for Dry Fodder for ...VALAVADI.....Depot**”. The RATE CONTRACT tender should be sent to the Chairman of the Dry Fodder Procurement Committee / District Collector, by post or dropped in the tender box at the O/o Regional Joint Director of Animal Husbandry in respective district on or before the due date and Time mentioned in the tender notice/document (3.00 P.M on 27.02.2017).
18. The RATE CONTRACT tender must reach Regional Joint Director of Animal Husbandry office latest by 3 PM on 27.02.2017 and the same would be opened on 4 Pm, 27.02.2017 at o/o the chairman of the Dry Fodder Procurement Committee / District Collector of the concerned district in presence of the suppliers/ agents / the representative. Interested tenderers may witness the opening of the bid.
19. Any tender received after the due date or without EMD or not conforming the terms and conditions of the tender document shall be rejected.
20. The tenderer should mandatorily sign on every page of this tender document and send/enclosed with tender, which would show their unconditional acceptance of all terms and conditions of the tender document/contract.
21. The Chairman of the Dry Fodder Procurement Committee / District Collector. reserves the right to accept or to reject any or all the tenders without assigning any reasons thereof. In case of any dispute, the decision of the District Collector .would be final.
22. All legal proceedings if necessity arises shall be subjected to the jurisdiction of the competent court of justice in Tamilnadu.
23. For any query/ clarification regarding this tender notice, the concerned Regional Joint Directors of Animal Husbandry may be approached which is found in Annexure-II

- Enclosure – (i). Annexure I(a) - Undertaking for rate contract
Annexure I(b) – Price bid,
(ii) Annexure-II - List of Regional Joint Directors of
Animal Husbandry and contact numbers
(iii). Annexure III – List of district wise Dry Fodder Depots.

Director,
Animal Husbandry & Veterinary Services,
Chennai-6

Chairman, Dry Fodder Procurement Committee /
 District Collector, Tirupur, Tamil Nadu
 Tender Document No.Drought Relief/Dry Fodder Depot 02/2017/TPR-AHD
 Date:10.02.2017

Tender Document
For Rate Contract (RATE CONTRACT) for the Supply of
Dry Fodder (Paddy Straw/Maize stalk/Sorghum Stalk)

Tenders are invited from suppliers for **Rate Contract** for procurement and Supply of dry fodder at the Designated Fodder Depots for the Department of Animal Husbandry, Tamil Nadu under the terms and conditions mentioned below.

Sl. No.	Item	Specification	Approx.requirement (Ton.)	EMD Amount in (Rs.)
1	2	3	4	5
1. 2. 3.	Paddy straw Sorghum stalk Maize stalk	Moisture content should be less than 10%,Free from fungal attack, Mud and foul odour. bundle size - 21kg	200 MT for each depot	Rs.10,000/- per Dry Fodder Depot

The Tender document is also available in the official website www.ahd.gov.in and www.tenders.tn.gov.in which can be downloaded **at free of cost** and submitted along with the tender duly signed by the tenderer.

Terms and conditions:

24. **Earnest Money Deposit (EMD):** Tenderers will have to deposit EMD amount as mentioned in column 5 of the table above along with each tender in the form of Demand Draft/Banker's Cheque from any Nationalised/Scheduled Bank in favour of Regional Joint Director, Animal Husbandry, TIRUPPUR.....payable at TIRUPPUR..... Non submission of EMD along with the Rate Contract tender will be rejected.
25. The rate should be quoted in Indian Rupees and in rate per kg basis for supply and rate must be valid for 1 year from the date of signing the contract. Price quoted must be inclusive of packaging, forwarding, delivery charges, loading, unloading and taxes, etc.,
26. In Financial bid, rate should be quoted for different items separately(Paddy Straw/ Sorghum Stalk / Maize Stalk.) All rates quoted must be written both in words and figures without cutting/overwriting
27. The rate should be quoted as per format enclosed with this tender document for FOR delivery at the locations indicated.
28. Tenders shall remain valid for one year after the deadline for submission of tender.

29. The Rate Contract tender should be strictly as per specification and best quality.
30. The successful tenderer/(s) shall be personally responsible for the safe delivery of Dry fodder as per the terms and conditions of the tender/agreement/supply order to the destination point. Any loss/damage or shortage that may occur during transit will be borne by the concerned supplier. The dry fodder to be supplied should be dry and free from fungus and dry fodder not fit for animal consumption would not be accepted under any circumstance.
31. Attested copy of upto date Sales Tax and Income Tax Clearance Certificate (if any) from the authority concerned should be submitted with the tender.
32. The successful tenderer /(s) shall have to execute an agreement with the Department within a week(7 days) of finalisation of bid which must contain all the terms and conditions of tender notice.
33. EMD amount of the successful tenderer shall be converted into performance security deposit (not exceeding 5%) after finalisation of the Rate Contract. The performance security amount will be refunded to the firm/ party only after successful completion of the contract period and obligations.
34. Conditional tender will not be entertained and the same will be rejected automatically.
35. In case of supply not meeting the specifications, the entire stock supplied should be taken back and replaced with a fresh stock satisfying the specification at the cost of the tenderer.
36. In case of default, the Department shall be at liberty to arrange supply of dry fodder at the risk and cost of supplier, besides forfeiture of the EMD of the defaulting supplier and further action as warranted under rules shall be initiated against the said supplier
37. Payment shall be made only on the completion of the fodder supply in full and in good condition as per verified weight/measurement mentioned in the supply order. No advance payment or part payment will be made under any circumstances
38. The supply must be made within 7 days from the date of placing the supply order, failing which the order shall stand automatically cancelled. In case the firm fails to supply the items within the prescribed time limit or not conforming to any terms and conditions of the contract, the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector has the right to deduct the liquidated damages from the bill/performance security deposits at the rate of 0.5% per week of the contract value and the maximum such deduction is 10% of the contract price and the supplier will be bound to pay the penalty amount finalised by the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector
39. The RATE CONTRACT tender along with other relevant document like dealership certificate, Sales Tax Clearance Certificate etc should be printed/prepared on A4 size plain paper and Addressed to the Chairman of the Dry Fodder Procurement Committee i.e. District Collector,..... and kept in a large size sealed envelope.

40. Tender should be duly superscribed “**Tender for RATE CONTRACT for Dry Fodder for ...PALLADAM.....Depot**”. The RATE CONTRACT tender should be sent to the Chairman of the Dry Fodder Procurement Committee / District Collector, by post or dropped in the tender box at the O/o Regional Joint Director of Animal Husbandry in respective district on or before the due date and Time mentioned in the tender notice/document (3.00 P.M on 27.02.2017).
41. The RATE CONTRACT tender must reach Regional Joint Director of Animal Husbandry office latest by 3 PM on 27.02.2017 and the same would be opened on 4 Pm, 27.02.2017 at o/o the chairman of the Dry Fodder Procurement Committee / District Collector of the concerned district in presence of the suppliers/ agents / the representative. Interested tenderers may witness the opening of the bid.
42. Any tender received after the due date or without EMD or not conforming the terms and conditions of the tender document shall be rejected.
43. The tenderer should mandatorily sign on every page of this tender document and send/enclosed with tender, which would show their unconditional acceptance of all terms and conditions of the tender document/contract.
44. The Chairman of the Dry Fodder Procurement Committee / District Collector. reserves the right to accept or to reject any or all the tenders without assigning any reasons thereof. In case of any dispute, the decision of the District Collector .would be final.
45. All legal proceedings if necessity arises shall be subjected to the jurisdiction of the competent court of justice in Tamilnadu.
46. For any query/ clarification regarding this tender notice, the concerned Regional Joint Directors of Animal Husbandry may be approached which is found in Annexure-II

- Enclosure – (i). Annexure I(a) - Undertaking for rate contract
Annexure I(b) – Price bid,
(ii) Annexure-II - List of Regional Joint Directors of
Animal Husbandry and contact numbers
(iii). Annexure III – List of district wise Dry Fodder Depots.

Director,
Animal Husbandry & Veterinary Services,
Chennai-6

Chairman, Dry Fodder Procurement Committee /
 District Collector, Tirupur, Tamil Nadu
 Tender Document No.Drought Relief/Dry Fodder Depot 03/2017/TPR-AHD
 Date:10.02.2017

Tender Document
For Rate Contract (RATE CONTRACT) for the Supply of
Dry Fodder (Paddy Straw/Maize stalk/Sorghum Stalk)

Tenders are invited from suppliers for **Rate Contract** for procurement and Supply of dry fodder at the Designated Fodder Depots for the Department of Animal Husbandry, Tamil Nadu under the terms and conditions mentioned below.

Sl. No.	Item	Specification	Approx.requirement (Ton.)	EMD Amount in (Rs.)
1	2	3	4	5
1. 2. 3.	Paddy straw Sorghum stalk Maize stalk	Moisture content should be less than 10%,Free from fungal attack, Mud and foul odour. bundle size - 21kg	200 MT for each depot	Rs.10,000/- per Dry Fodder Depot

The Tender document is also available in the official website www.ahd.gov.in and www.tenders.tn.gov.in which can be downloaded **at free of cost** and submitted along with the tender duly signed by the tenderer.

Terms and conditions:

47. **Earnest Money Deposit (EMD):** Tenderers will have to deposit EMD amount as mentioned in column 5 of the table above along with each tender in the form of Demand Draft/Banker's Cheque from any Nationalised/Scheduled Bank in favour of Regional Joint Director, Animal Husbandry, TIRUPPUR.....payable at TIRUPPUR..... Non submission of EMD along with the Rate Contract tender will be rejected.
48. The rate should be quoted in Indian Rupees and in rate per kg basis for supply and rate must be valid for 1 year from the date of signing the contract. Price quoted must be inclusive of packaging, forwarding, delivery charges, loading, unloading and taxes, etc.,
49. In Financial bid, rate should be quoted for different items separately(Paddy Straw/ Sorghum Stalk / Maize Stalk.) All rates quoted must be written both in words and figures without cutting/overwriting
50. The rate should be quoted as per format enclosed with this tender document for FOR delivery at the locations indicated.
51. Tenders shall remain valid for one year after the deadline for submission of tender.

52. The Rate Contract tender should be strictly as per specification and best quality.
53. The successful tenderer/(s) shall be personally responsible for the safe delivery of Dry fodder as per the terms and conditions of the tender/agreement/supply order to the destination point. Any loss/damage or shortage that may occur during transit will be borne by the concerned supplier. The dry fodder to be supplied should be dry and free from fungus and dry fodder not fit for animal consumption would not be accepted under any circumstance.
54. Attested copy of upto date Sales Tax and Income Tax Clearance Certificate (if any) from the authority concerned should be submitted with the tender.
55. The successful tenderer /(s) shall have to execute an agreement with the Department within a week(7 days) of finalisation of bid which must contain all the terms and conditions of tender notice.
56. EMD amount of the successful tenderer shall be converted into performance security deposit (not exceeding 5%) after finalisation of the Rate Contract. The performance security amount will be refunded to the firm/ party only after successful completion of the contract period and obligations.
57. Conditional tender will not be entertained and the same will be rejected automatically.
58. In case of supply not meeting the specifications, the entire stock supplied should be taken back and replaced with a fresh stock satisfying the specification at the cost of the tenderer.
59. In case of default, the Department shall be at liberty to arrange supply of dry fodder at the risk and cost of supplier, besides forfeiture of the EMD of the defaulting supplier and further action as warranted under rules shall be initiated against the said supplier
60. Payment shall be made only on the completion of the fodder supply in full and in good condition as per verified weight/measurement mentioned in the supply order. No advance payment or part payment will be made under any circumstances
61. The supply must be made within 7 days from the date of placing the supply order, failing which the order shall stand automatically cancelled. In case the firm fails to supply the items within the prescribed time limit or not conforming to any terms and conditions of the contract, the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector has the right to deduct the liquidated damages from the bill/performance security deposits at the rate of 0.5% per week of the contract value and the maximum such deduction is 10% of the contract price and the supplier will be bound to pay the penalty amount finalised by the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector
62. The RATE CONTRACT tender along with other relevant document like dealership certificate, Sales Tax Clearance Certificate etc should be printed/prepared on A4 size plain paper and Addressed to the Chairman of the Dry Fodder Procurement Committee i.e. District Collector,..... and kept in a large size sealed envelope.

63. Tender should be duly superscribed “**Tender for RATE CONTRACT for Dry Fodder for ...SENGAPPALLI.....Depot**”. The RATE CONTRACT tender should be sent to the Chairman of the Dry Fodder Procurement Committee / District Collector, by post or dropped in the tender box at the O/o Regional Joint Director of Animal Husbandry in respective district on or before the due date and Time mentioned in the tender notice/document (3.00 P.M on 27.02.2017).
64. The RATE CONTRACT tender must reach Regional Joint Director of Animal Husbandry office latest by 3 PM on 27.02.2017 and the same would be opened on 4 Pm, 27.02.2017 at o/o the chairman of the Dry Fodder Procurement Committee / District Collector of the concerned district in presence of the suppliers/ agents / the representative. Interested tenderers may witness the opening of the bid.
65. Any tender received after the due date or without EMD or not conforming the terms and conditions of the tender document shall be rejected.
66. The tenderer should mandatorily sign on every page of this tender document and send/enclosed with tender, which would show their unconditional acceptance of all terms and conditions of the tender document/contract.
67. The Chairman of the Dry Fodder Procurement Committee / District Collector. reserves the right to accept or to reject any or all the tenders without assigning any reasons thereof. In case of any dispute, the decision of the District Collector .would be final.
68. All legal proceedings if necessity arises shall be subjected to the jurisdiction of the competent court of justice in Tamilnadu.
69. For any query/ clarification regarding this tender notice, the concerned Regional Joint Directors of Animal Husbandry may be approached which is found in Annexure-II

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(ii) Annexure-II - List of Regional Joint Directors of
Animal Husbandry and contact numbers
(iii). Annexure III – List of district wise Dry Fodder Depots.

Director,
Animal Husbandry & Veterinary Services,
Chennai-6

Chairman, Dry Fodder Procurement Committee /
 District Collector, Tirupur, Tamil Nadu
 Tender Document No.Drought Relief/Dry Fodder Depot 04/2017/TPR-AHD
 Date:10.02.2017

Tender Document
For Rate Contract (RATE CONTRACT) for the Supply of
Dry Fodder (Paddy Straw/Maize stalk/Sorghum Stalk)

Tenders are invited from suppliers for **Rate Contract** for procurement and Supply of dry fodder at the Designated Fodder Depots for the Department of Animal Husbandry, Tamil Nadu under the terms and conditions mentioned below.

Sl. No.	Item	Specification	Approx.requirement (Ton.)	EMD Amount in (Rs.)
1	2	3	4	5
1. 2. 3.	Paddy straw Sorghum stalk Maize stalk	Moisture content should be less than 10%,Free from fungal attack, Mud and foul odour. bundle size - 21kg	200 MT for each depot	Rs.10,000/- per Dry Fodder Depot

The Tender document is also available in the official website www.ahd.gov.in and www.tenders.tn.gov.in which can be downloaded **at free of cost** and submitted along with the tender duly signed by the tenderer.

Terms and conditions:

70. **Earnest Money Deposit (EMD):** Tenderers will have to deposit EMD amount as mentioned in column 5 of the table above along with each tender in the form of Demand Draft/Banker's Cheque from any Nationalised/Scheduled Bank in favour of Regional Joint Director, Animal Husbandry, TIRUPPUR.....payable at TIRUPPUR..... Non submission of EMD along with the Rate Contract tender will be rejected.
71. The rate should be quoted in Indian Rupees and in rate per kg basis for supply and rate must be valid for 1 year from the date of signing the contract. Price quoted must be inclusive of packaging, forwarding, delivery charges, loading, unloading and taxes, etc.,
72. In Financial bid, rate should be quoted for different items separately(Paddy Straw/ Sorghum Stalk / Maize Stalk.) All rates quoted must be written both in words and figures without cutting/overwriting
73. The rate should be quoted as per format enclosed with this tender document for FOR delivery at the locations indicated.
74. Tenders shall remain valid for one year after the deadline for submission of tender.

75. The Rate Contract tender should be strictly as per specification and best quality.
76. The successful tenderer/(s) shall be personally responsible for the safe delivery of Dry fodder as per the terms and conditions of the tender/agreement/supply order to the destination point. Any loss/damage or shortage that may occur during transit will be borne by the concerned supplier. The dry fodder to be supplied should be dry and free from fungus and dry fodder not fit for animal consumption would not be accepted under any circumstance.
77. Attested copy of upto date Sales Tax and Income Tax Clearance Certificate (if any) from the authority concerned should be submitted with the tender.
78. The successful tenderer /(s) shall have to execute an agreement with the Department within a week(7 days) of finalisation of bid which must contain all the terms and conditions of tender notice.
79. EMD amount of the successful tenderer shall be converted into performance security deposit (not exceeding 5%) after finalisation of the Rate Contract. The performance security amount will be refunded to the firm/ party only after successful completion of the contract period and obligations.
80. Conditional tender will not be entertained and the same will be rejected automatically.
81. In case of supply not meeting the specifications, the entire stock supplied should be taken back and replaced with a fresh stock satisfying the specification at the cost of the tenderer.
82. In case of default, the Department shall be at liberty to arrange supply of dry fodder at the risk and cost of supplier, besides forfeiture of the EMD of the defaulting supplier and further action as warranted under rules shall be initiated against the said supplier
83. Payment shall be made only on the completion of the fodder supply in full and in good condition as per verified weight/measurement mentioned in the supply order. No advance payment or part payment will be made under any circumstances
84. The supply must be made within 7 days from the date of placing the supply order, failing which the order shall stand automatically cancelled. In case the firm fails to supply the items within the prescribed time limit or not conforming to any terms and conditions of the contract, the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector has the right to deduct the liquidated damages from the bill/performance security deposits at the rate of 0.5% per week of the contract value and the maximum such deduction is 10% of the contract price and the supplier will be bound to pay the penalty amount finalised by the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector
85. The RATE CONTRACT tender along with other relevant document like dealership certificate, Sales Tax Clearance Certificate etc should be printed/prepared on A4 size plain paper and Addressed to the Chairman of the Dry Fodder Procurement Committee i.e. District Collector,..... and kept in a large size sealed envelope.

86. Tender should be duly superscribed “**Tender for RATE CONTRACT for Dry Fodder for ...DHARAPURAM.....Depot**”. The RATE CONTRACT tender should be sent to the Chairman of the Dry Fodder Procurement Committee / District Collector, by post or dropped in the tender box at the O/o Regional Joint Director of Animal Husbandry in respective district on or before the due date and Time mentioned in the tender notice/document (3.00 P.M on 27.02.2017).
87. The RATE CONTRACT tender must reach Regional Joint Director of Animal Husbandry office latest by 3 PM on 27.02.2017 and the same would be opened on 4 Pm, 27.02.2017 at o/o the chairman of the Dry Fodder Procurement Committee / District Collector of the concerned district in presence of the suppliers/ agents / the representative. Interested tenderers may witness the opening of the bid.
88. Any tender received after the due date or without EMD or not conforming the terms and conditions of the tender document shall be rejected.
89. The tenderer should mandatorily sign on every page of this tender document and send/enclosed with tender, which would show their unconditional acceptance of all terms and conditions of the tender document/contract.
90. The Chairman of the Dry Fodder Procurement Committee / District Collector. reserves the right to accept or to reject any or all the tenders without assigning any reasons thereof. In case of any dispute, the decision of the District Collector .would be final.
91. All legal proceedings if necessity arises shall be subjected to the jurisdiction of the competent court of justice in Tamilnadu.
92. For any query/ clarification regarding this tender notice, the concerned Regional Joint Directors of Animal Husbandry may be approached which is found in Annexure-II

- Enclosure – (i). Annexure I(a) - Undertaking for rate contract
Annexure I(b) – Price bid,
(ii) Annexure-II - List of Regional Joint Directors of
Animal Husbandry and contact numbers
(iii). Annexure III – List of district wise Dry Fodder Depots.

Director,
Animal Husbandry & Veterinary Services,
Chennai-6

Chairman, Dry Fodder Procurement Committee /
 District Collector, Tirupur, Tamil Nadu
 Tender Document No.Drought Relief/Dry Fodder Depot 05/2017/TPR-AHD
 Date:10.02.2017

Tender Document
For Rate Contract (RATE CONTRACT) for the Supply of
Dry Fodder (Paddy Straw/Maize stalk/Sorghum Stalk)

Tenders are invited from suppliers for **Rate Contract** for procurement and Supply of dry fodder at the Designated Fodder Depots for the Department of Animal Husbandry, Tamil Nadu under the terms and conditions mentioned below.

Sl. No.	Item	Specification	Approx.requirement (Ton.)	EMD Amount in (Rs.)
1	2	3	4	5
1. 2. 3.	Paddy straw Sorghum stalk Maize stalk	Moisture content should be less than 10%,Free from fungal attack, Mud and foul odour. bundle size - 21kg	200 MT for each depot	Rs.10,000/- per Dry Fodder Depot

The Tender document is also available in the official website www.ahd.gov.in and www.tenders.tn.gov.in which can be downloaded **at free of cost** and submitted along with the tender duly signed by the tenderer.

Terms and conditions:

93. **Earnest Money Deposit (EMD):** Tenderers will have to deposit EMD amount as mentioned in column 5 of the table above along with each tender in the form of Demand Draft/Banker's Cheque from any Nationalised/Scheduled Bank in favour of Regional Joint Director, Animal Husbandry, TIRUPPUR.....payable at TIRUPPUR..... Non submission of EMD along with the Rate Contract tender will be rejected.
94. The rate should be quoted in Indian Rupees and in rate per kg basis for supply and rate must be valid for 1 year from the date of signing the contract. Price quoted must be inclusive of packaging, forwarding, delivery charges, loading, unloading and taxes, etc.,
95. In Financial bid, rate should be quoted for different items separately(Paddy Straw/ Sorghum Stalk / Maize Stalk.) All rates quoted must be written both in words and figures without cutting/overwriting
96. The rate should be quoted as per format enclosed with this tender document for FOR delivery at the locations indicated.
97. Tenders shall remain valid for one year after the deadline for submission of tender.

98. The Rate Contract tender should be strictly as per specification and best quality.
99. The successful tenderer/(s) shall be personally responsible for the safe delivery of Dry fodder as per the terms and conditions of the tender/agreement/supply order to the destination point. Any loss/damage or shortage that may occur during transit will be borne by the concerned supplier. The dry fodder to be supplied should be dry and free from fungus and dry fodder not fit for animal consumption would not be accepted under any circumstance.
100. Attested copy of upto date Sales Tax and Income Tax Clearance Certificate (if any) from the authority concerned should be submitted with the tender.
101. The successful tenderer /(s) shall have to execute an agreement with the Department within a week(7 days) of finalisation of bid which must contain all the terms and conditions of tender notice.
102. EMD amount of the successful tenderer shall be converted into performance security deposit (not exceeding 5%) after finalisation of the Rate Contract. The performance security amount will be refunded to the firm/ party only after successful completion of the contract period and obligations.
103. Conditional tender will not be entertained and the same will be rejected automatically.
104. In case of supply not meeting the specifications, the entire stock supplied should be taken back and replaced with a fresh stock satisfying the specification at the cost of the tenderer.
105. In case of default, the Department shall be at liberty to arrange supply of dry fodder at the risk and cost of supplier, besides forfeiture of the EMD of the defaulting supplier and further action as warranted under rules shall be initiated against the said supplier
106. Payment shall be made only on the completion of the fodder supply in full and in good condition as per verified weight/measurement mentioned in the supply order. No advance payment or part payment will be made under any circumstances
107. The supply must be made within 7 days from the date of placing the supply order, failing which the order shall stand automatically cancelled. In case the firm fails to supply the items within the prescribed time limit or not conforming to any terms and conditions of the contract, the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector has the right to deduct the liquidated damages from the bill/performance security deposits at the rate of 0.5% per week of the contract value and the maximum such deduction is 10% of the contract price and the supplier will be bound to pay the penalty amount finalised by the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector
108. The RATE CONTRACT tender along with other relevant document like dealership certificate, Sales Tax Clearance Certificate etc should be printed/ prepared on A4 size plain paper and Addressed to the Chairman of the Dry Fodder Procurement Committee i.e. District Collector,..... and kept in a large size sealed envelope.

109. Tender should be duly superscribed “**Tender for RATE CONTRACT for Dry Fodder for ...KANGKEYAM.....Depot**”. The RATE CONTRACT tender should be sent to the Chairman of the Dry Fodder Procurement Committee / District Collector, by post or dropped in the tender box at the O/o Regional Joint Director of Animal Husbandry in respective district on or before the due date and Time mentioned in the tender notice/document (3.00 P.M on 27.02.2017).
110. The RATE CONTRACT tender must reach Regional Joint Director of Animal Husbandry office latest by 3 PM on 27.02.2017 and the same would be opened on 4 Pm, 27.02.2017 at o/o the chairman of the Dry Fodder Procurement Committee / District Collector of the concerned district in presence of the suppliers/ agents / the representative. Interested tenderers may witness the opening of the bid.
111. Any tender received after the due date or without EMD or not conforming the terms and conditions of the tender document shall be rejected.
112. The tenderer should mandatorily sign on every page of this tender document and send/enclosed with tender, which would show their unconditional acceptance of all terms and conditions of the tender document/contract.
113. The Chairman of the Dry Fodder Procurement Committee / District Collector. reserves the right to accept or to reject any or all the tenders without assigning any reasons thereof. In case of any dispute, the decision of the District Collector .would be final.
114. All legal proceedings if necessity arises shall be subjected to the jurisdiction of the competent court of justice in Tamilnadu.
115. For any query/ clarification regarding this tender notice, the concerned Regional Joint Directors of Animal Husbandry may be approached which is found in Annexure-II

- Enclosure – (i). Annexure I(a) - Undertaking for rate contract
Annexure I(b) – Price bid,
(ii) Annexure-II - List of Regional Joint Directors of
Animal Husbandry and contact numbers
(iii). Annexure III – List of district wise Dry Fodder Depots.

Director,
Animal Husbandry & Veterinary Services,
Chennai-6

Chairman, Dry Fodder Procurement Committee /
 District Collector, Tirupur, Tamil Nadu
 Tender Document No.Drought Relief/Dry Fodder Depot 6/2017/TPR-AHD
 Date:10.02.2017

Tender Document
For Rate Contract (RATE CONTRACT) for the Supply of
Dry Fodder (Paddy Straw/Maize stalk/Sorghum Stalk)

Tenders are invited from suppliers for **Rate Contract** for procurement and Supply of dry fodder at the Designated Fodder Depots for the Department of Animal Husbandry, Tamil Nadu under the terms and conditions mentioned below.

Sl. No.	Item	Specification	Approx.requirement (Ton.)	EMD Amount in (Rs.)
1	2	3	4	5
1. 2. 3.	Paddy straw Sorghum stalk Maize stalk	Moisture content should be less than 10%,Free from fungal attack, Mud and foul odour. bundle size - 21kg	200 MT for each depot	Rs.10,000/- per Dry Fodder Depot

The Tender document is also available in the official website www.ahd.gov.in and www.tenders.tn.gov.in which can be downloaded **at free of cost** and submitted along with the tender duly signed by the tenderer.

Terms and conditions:

116. **Earnest Money Deposit (EMD):** Tenderers will have to deposit EMD amount as mentioned in column 5 of the table above along with each tender in the form of Demand Draft/Banker's Cheque from any Nationalised/Scheduled Bank in favour of Regional Joint Director ,Animal Husbandry ,....TIRUPPUR.....payable atTIRUPPUR..... . Non submission of EMD along with the Rate Contract tender will be rejected.
117. The rate should be quoted in Indian Rupees and in rate per kg basis for supply and rate must be valid for 1 year from the date of signing the contract. Price quoted must be inclusive of packaging, forwarding, delivery charges, loading, unloading and taxes, etc.,
118. In Financial bid, rate should be quoted for different items separately(Paddy Straw/ Sorghum Stalk / Maize Stalk.) All rates quoted must be written both in words and figures without cutting/overwriting
119. The rate should be quoted as per format enclosed with this tender document for FOR delivery at the locations indicated.
120. Tenders shall remain valid for one year after the deadline for submission of tender.

121. The Rate Contract tender should be strictly as per specification and best quality.
122. The successful tenderer/(s) shall be personally responsible for the safe delivery of Dry fodder as per the terms and conditions of the tender/agreement/supply order to the destination point. Any loss/damage or shortage that may occur during transit will be borne by the concerned supplier. The dry fodder to be supplied should be dry and free from fungus and dry fodder not fit for animal consumption would not be accepted under any circumstance.
123. Attested copy of upto date Sales Tax and Income Tax Clearance Certificate (if any) from the authority concerned should be submitted with the tender.
124. The successful tenderer /(s) shall have to execute an agreement with the Department within a week(7 days) of finalisation of bid which must contain all the terms and conditions of tender notice.
125. EMD amount of the successful tenderer shall be converted into performance security deposit (not exceeding 5%) after finalisation of the Rate Contract. The performance security amount will be refunded to the firm/ party only after successful completion of the contract period and obligations.
126. Conditional tender will not be entertained and the same will be rejected automatically.
127. In case of supply not meeting the specifications, the entire stock supplied should be taken back and replaced with a fresh stock satisfying the specification at the cost of the tenderer.
128. In case of default, the Department shall be at liberty to arrange supply of dry fodder at the risk and cost of supplier, besides forfeiture of the EMD of the defaulting supplier and further action as warranted under rules shall be initiated against the said supplier
129. Payment shall be made only on the completion of the fodder supply in full and in good condition as per verified weight/measurement mentioned in the supply order. No advance payment or part payment will be made under any circumstances
130. The supply must be made within 7 days from the date of placing the supply order, failing which the order shall stand automatically cancelled. In case the firm fails to supply the items within the prescribed time limit or not conforming to any terms and conditions of the contract, the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector has the right to deduct the liquidated damages from the bill/performance security deposits at the rate of 0.5% per week of the contract value and the maximum such deduction is 10% of the contract price and the supplier will be bound to pay the penalty amount finalised by the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector
131. The RATE CONTRACT tender along with other relevant document like dealership certificate, Sales Tax Clearance Certificate etc should be printed/ prepared on A4 size plain paper and Addressed to the Chairman of the Dry

Fodder Procurement Committee i.e. District Collector,.....
and kept in a large size sealed envelope.

132. Tender should be duly superscribed “**Tender for RATE CONTRACT for Dry Fodder for ...PETHAPPAMPATTI.....Depot**”. The RATE CONTRACT tender should be sent to the Chairman of the Dry Fodder Procurement Committee / District Collector, by post or dropped in the tender box at the O/o Regional Joint Director of Animal Husbandry in respective district on or before the due date and Time mentioned in the tender notice/document (3.00 P.M on 27.02.2017).
133. The RATE CONTRACT tender must reach Regional Joint Director of Animal Husbandry office latest by 3 PM on 27.02.2017 and the same would be opened on 4 Pm, 27.02.2017 at o/o the chairman of the Dry Fodder Procurement Committee / District Collector of the concerned district in presence of the suppliers/ agents / the representative. Interested tenderers may witness the opening of the bid.
134. Any tender received after the due date or without EMD or not conforming the terms and conditions of the tender document shall be rejected.
135. The tenderer should mandatorily sign on every page of this tender document and send/enclosed with tender, which would show their unconditional acceptance of all terms and conditions of the tender document/contract.
136. The Chairman of the Dry Fodder Procurement Committee / District Collector. reserves the right to accept or to reject any or all the tenders without assigning any reasons thereof. In case of any dispute, the decision of the District Collector .would be final.
137. All legal proceedings if necessity arises shall be subjected to the jurisdiction of the competent court of justice in Tamilnadu.
138. For any query/ clarification regarding this tender notice, the concerned Regional Joint Directors of Animal Husbandry may be approached which is found in Annexure-II

- Enclosure – (i). Annexure I(a) - Undertaking for rate contract
Annexure I(b) – Price bid,
(ii) Annexure-II - List of Regional Joint Directors of
Animal Husbandry and contact numbers
(iii). Annexure III – List of district wise Dry Fodder Depots.

Director,
Animal Husbandry & Veterinary Services,
Chennai-6

Chairman, Dry Fodder Procurement Committee /
 District Collector, Tirupur, Tamil Nadu
 Tender Document No.Drought Relief/Dry Fodder Depot 7/2017/TPR-AHD
 Date:10.02.2017

Tender Document
For Rate Contract (RATE CONTRACT) for the Supply of
Dry Fodder (Paddy Straw/Maize stalk/Sorghum Stalk)

Tenders are invited from suppliers for **Rate Contract** for procurement and Supply of dry fodder at the Designated Fodder Depots for the Department of Animal Husbandry, Tamil Nadu under the terms and conditions mentioned below.

Sl. No.	Item	Specification	Approx.requirement (Ton.)	EMD Amount in (Rs.)
1	2	3	4	5
1. 2. 3.	Paddy straw Sorghum stalk Maize stalk	Moisture content should be less than 10%,Free from fungal attack, Mud and foul odour. bundle size - 21kg	200 MT for each depot	Rs.10,000/- per Dry Fodder Depot

The Tender document is also available in the official website www.ahd.gov.in and www.tenders.tn.gov.in which can be downloaded **at free of cost** and submitted along with the tender duly signed by the tenderer.

Terms and conditions:

139. **Earnest Money Deposit (EMD):** Tenderers will have to deposit EMD amount as mentioned in column 5 of the table above along with each tender in the form of Demand Draft/Banker's Cheque from any Nationalised/Scheduled Bank in favour of Regional Joint Director ,Animal Husbandry ,....TIRUPPUR.....payable atTIRUPPUR..... . Non submission of EMD along with the Rate Contract tender will be rejected.
140. The rate should be quoted in Indian Rupees and in rate per kg basis for supply and rate must be valid for 1 year from the date of signing the contract. Price quoted must be inclusive of packaging, forwarding, delivery charges, loading, unloading and taxes, etc.,
141. In Financial bid, rate should be quoted for different items separately(Paddy Straw/ Sorghum Stalk / Maize Stalk.) All rates quoted must be written both in words and figures without cutting/overwriting
142. The rate should be quoted as per format enclosed with this tender document for FOR delivery at the locations indicated.
143. Tenders shall remain valid for one year after the deadline for submission of tender.

144. The Rate Contract tender should be strictly as per specification and best quality.
145. The successful tenderer/(s) shall be personally responsible for the safe delivery of Dry fodder as per the terms and conditions of the tender/agreement/supply order to the destination point. Any loss/damage or shortage that may occur during transit will be borne by the concerned supplier. The dry fodder to be supplied should be dry and free from fungus and dry fodder not fit for animal consumption would not be accepted under any circumstance.
146. Attested copy of upto date Sales Tax and Income Tax Clearance Certificate (if any) from the authority concerned should be submitted with the tender.
147. The successful tenderer /(s) shall have to execute an agreement with the Department within a week(7 days) of finalisation of bid which must contain all the terms and conditions of tender notice.
148. EMD amount of the successful tenderer shall be converted into performance security deposit (not exceeding 5%) after finalisation of the Rate Contract. The performance security amount will be refunded to the firm/ party only after successful completion of the contract period and obligations.
149. Conditional tender will not be entertained and the same will be rejected automatically.
150. In case of supply not meeting the specifications, the entire stock supplied should be taken back and replaced with a fresh stock satisfying the specification at the cost of the tenderer.
151. In case of default, the Department shall be at liberty to arrange supply of dry fodder at the risk and cost of supplier, besides forfeiture of the EMD of the defaulting supplier and further action as warranted under rules shall be initiated against the said supplier
152. Payment shall be made only on the completion of the fodder supply in full and in good condition as per verified weight/measurement mentioned in the supply order. No advance payment or part payment will be made under any circumstances
153. The supply must be made within 7 days from the date of placing the supply order, failing which the order shall stand automatically cancelled. In case the firm fails to supply the items within the prescribed time limit or not conforming to any terms and conditions of the contract, the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector has the right to deduct the liquidated damages from the bill/performance security deposits at the rate of 0.5% per week of the contract value and the maximum such deduction is 10% of the contract price and the supplier will be bound to pay the penalty amount finalised by the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector
154. The RATE CONTRACT tender along with other relevant document like dealership certificate, Sales Tax Clearance Certificate etc should be printed/ prepared on A4 size plain paper and Addressed to the Chairman of the Dry

Fodder Procurement Committee i.e. District Collector,.....
and kept in a large size sealed envelope.

155. Tender should be duly superscribed “**Tender for RATE CONTRACT for Dry Fodder for ...MULANUR.....Depot**”. The RATE CONTRACT tender should be sent to the Chairman of the Dry Fodder Procurement Committee / District Collector, by post or dropped in the tender box at the O/o Regional Joint Director of Animal Husbandry in respective district on or before the due date and Time mentioned in the tender notice/document (3.00 P.M on 27.02.2017).
156. The RATE CONTRACT tender must reach Regional Joint Director of Animal Husbandry office latest by 3 PM on 27.02.2017 and the same would be opened on 4 Pm, 27.02.2017 at o/o the chairman of the Dry Fodder Procurement Committee / District Collector of the concerned district in presence of the suppliers/ agents / the representative. Interested tenderers may witness the opening of the bid.
157. Any tender received after the due date or without EMD or not conforming the terms and conditions of the tender document shall be rejected.
158. The tenderer should mandatorily sign on every page of this tender document and send/enclosed with tender, which would show their unconditional acceptance of all terms and conditions of the tender document/contract.
159. The Chairman of the Dry Fodder Procurement Committee / District Collector. reserves the right to accept or to reject any or all the tenders without assigning any reasons thereof. In case of any dispute, the decision of the District Collector .would be final.
160. All legal proceedings if necessity arises shall be subjected to the jurisdiction of the competent court of justice in Tamilnadu.
161. For any query/ clarification regarding this tender notice, the concerned Regional Joint Directors of Animal Husbandry may be approached which is found in Annexure-II

- Enclosure – (i). Annexure I(a) - Undertaking for rate contract
Annexure I(b) – Price bid,
(ii) Annexure-II - List of Regional Joint Directors of
Animal Husbandry and contact numbers
(iii). Annexure III – List of district wise Dry Fodder Depots.

Director,
Animal Husbandry & Veterinary Services,
Chennai-6

Chairman, Dry Fodder Procurement Committee /
 District Collector, Tirupur, Tamil Nadu
 Tender Document No.Drought Relief/Dry Fodder Depot 08/2017/TPR-AHD
 Date:10.02.2017

Tender Document
For Rate Contract (RATE CONTRACT) for the Supply of
Dry Fodder (Paddy Straw/Maize stalk/Sorghum Stalk)

Tenders are invited from suppliers for **Rate Contract** for procurement and Supply of dry fodder at the Designated Fodder Depots for the Department of Animal Husbandry, Tamil Nadu under the terms and conditions mentioned below.

Sl. No.	Item	Specification	Approx.requirement (Ton.)	EMD Amount in (Rs.)
1	2	3	4	5
1. 2. 3.	Paddy straw Sorghum stalk Maize stalk	Moisture content should be less than 10%,Free from fungal attack, Mud and foul odour. bundle size - 21kg	200 MT for each depot	Rs.10,000/- per Dry Fodder Depot

The Tender document is also available in the official website www.ahd.gov.in and www.tenders.tn.gov.in which can be downloaded **at free of cost** and submitted along with the tender duly signed by the tenderer.

Terms and conditions:

162. **Earnest Money Deposit (EMD):** Tenderers will have to deposit EMD amount as mentioned in column 5 of the table above along with each tender in the form of Demand Draft/Banker's Cheque from any Nationalised/Scheduled Bank in favour of Regional Joint Director ,Animal Husbandry ,....TIRUPPUR.....payable atTIRUPPUR..... . Non submission of EMD along with the Rate Contract tender will be rejected.
163. The rate should be quoted in Indian Rupees and in rate per kg basis for supply and rate must be valid for 1 year from the date of signing the contract. Price quoted must be inclusive of packaging, forwarding, delivery charges, loading, unloading and taxes, etc.,
164. In Financial bid, rate should be quoted for different items separately(Paddy Straw/ Sorghum Stalk / Maize Stalk.) All rates quoted must be written both in words and figures without cutting/overwriting
165. The rate should be quoted as per format enclosed with this tender document for FOR delivery at the locations indicated.
166. Tenders shall remain valid for one year after the deadline for submission of tender.

167. The Rate Contract tender should be strictly as per specification and best quality.
168. The successful tenderer/(s) shall be personally responsible for the safe delivery of Dry fodder as per the terms and conditions of the tender/agreement/supply order to the destination point. Any loss/damage or shortage that may occur during transit will be borne by the concerned supplier. The dry fodder to be supplied should be dry and free from fungus and dry fodder not fit for animal consumption would not be accepted under any circumstance.
169. Attested copy of upto date Sales Tax and Income Tax Clearance Certificate (if any) from the authority concerned should be submitted with the tender.
170. The successful tenderer /(s) shall have to execute an agreement with the Department within a week(7 days) of finalisation of bid which must contain all the terms and conditions of tender notice.
171. EMD amount of the successful tenderer shall be converted into performance security deposit (not exceeding 5%) after finalisation of the Rate Contract. The performance security amount will be refunded to the firm/ party only after successful completion of the contract period and obligations.
172. Conditional tender will not be entertained and the same will be rejected automatically.
173. In case of supply not meeting the specifications, the entire stock supplied should be taken back and replaced with a fresh stock satisfying the specification at the cost of the tenderer.
174. In case of default, the Department shall be at liberty to arrange supply of dry fodder at the risk and cost of supplier, besides forfeiture of the EMD of the defaulting supplier and further action as warranted under rules shall be initiated against the said supplier
175. Payment shall be made only on the completion of the fodder supply in full and in good condition as per verified weight/measurement mentioned in the supply order. No advance payment or part payment will be made under any circumstances
176. The supply must be made within 7 days from the date of placing the supply order, failing which the order shall stand automatically cancelled. In case the firm fails to supply the items within the prescribed time limit or not conforming to any terms and conditions of the contract, the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector has the right to deduct the liquidated damages from the bill/performance security deposits at the rate of 0.5% per week of the contract value and the maximum such deduction is 10% of the contract price and the supplier will be bound to pay the penalty amount finalised by the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector
177. The RATE CONTRACT tender along with other relevant document like dealership certificate, Sales Tax Clearance Certificate etc should be printed/ prepared on A4 size plain paper and Addressed to the Chairman of the Dry

Fodder Procurement Committee i.e. District Collector,.....
and kept in a large size sealed envelope.

178. Tender should be duly superscribed “**Tender for RATE CONTRACT for Dry Fodder for ...CHEYUR.....Depot**”. The RATE CONTRACT tender should be sent to the Chairman of the Dry Fodder Procurement Committee / District Collector, by post or dropped in the tender box at the O/o Regional Joint Director of Animal Husbandry in respective district on or before the due date and Time mentioned in the tender notice/document (3.00 P.M on 27.02.2017).
179. The RATE CONTRACT tender must reach Regional Joint Director of Animal Husbandry office latest by 3 PM on 27.02.2017 and the same would be opened on 4 Pm, 27.02.2017 at o/o the chairman of the Dry Fodder Procurement Committee / District Collector of the concerned district in presence of the suppliers/ agents / the representative. Interested tenderers may witness the opening of the bid.
180. Any tender received after the due date or without EMD or not conforming the terms and conditions of the tender document shall be rejected.
181. The tenderer should mandatorily sign on every page of this tender document and send/enclosed with tender, which would show their unconditional acceptance of all terms and conditions of the tender document/contract.
182. The Chairman of the Dry Fodder Procurement Committee / District Collector. reserves the right to accept or to reject any or all the tenders without assigning any reasons thereof. In case of any dispute, the decision of the District Collector .would be final.
183. All legal proceedings if necessity arises shall be subjected to the jurisdiction of the competent court of justice in Tamilnadu.
184. For any query/ clarification regarding this tender notice, the concerned Regional Joint Directors of Animal Husbandry may be approached which is found in Annexure-II

- Enclosure – (i). Annexure I(a) - Undertaking for rate contract
Annexure I(b) – Price bid,
(ii) Annexure-II - List of Regional Joint Directors of
Animal Husbandry and contact numbers
(iii). Annexure III – List of district wise Dry Fodder Depots.

Director,
Animal Husbandry & Veterinary Services,
Chennai-6

Chairman, Dry Fodder Procurement Committee /
 District Collector, Tirupur, Tamil Nadu
 Tender Document No.Drought Relief/Dry Fodder Depot 09/2017/TPR-AHD
 Date:10.02.2017

Tender Document
For Rate Contract (RATE CONTRACT) for the Supply of
Dry Fodder (Paddy Straw/Maize stalk/Sorghum Stalk)

Tenders are invited from suppliers for **Rate Contract** for procurement and Supply of dry fodder at the Designated Fodder Depots for the Department of Animal Husbandry, Tamil Nadu under the terms and conditions mentioned below.

Sl. No.	Item	Specification	Approx.requirement (Ton.)	EMD Amount in (Rs.)
1	2	3	4	5
1. 2. 3.	Paddy straw Sorghum stalk Maize stalk	Moisture content should be less than 10%,Free from fungal attack, Mud and foul odour. bundle size - 21kg	200 MT for each depot	Rs.10,000/- per Dry Fodder Depot

The Tender document is also available in the official website www.ahd.gov.in and www.tenders.tn.gov.in which can be downloaded **at free of cost** and submitted along with the tender duly signed by the tenderer.

Terms and conditions:

185. **Earnest Money Deposit (EMD):** Tenderers will have to deposit EMD amount as mentioned in column 5 of the table above along with each tender in the form of Demand Draft/Banker's Cheque from any Nationalised/Scheduled Bank in favour of Regional Joint Director ,Animal Husbandry ,....TIRUPPUR.....payable atTIRUPPUR..... . Non submission of EMD along with the Rate Contract tender will be rejected.
186. The rate should be quoted in Indian Rupees and in rate per kg basis for supply and rate must be valid for 1 year from the date of signing the contract. Price quoted must be inclusive of packaging, forwarding, delivery charges, loading, unloading and taxes, etc.,
187. In Financial bid, rate should be quoted for different items separately(Paddy Straw/ Sorghum Stalk / Maize Stalk.) All rates quoted must be written both in words and figures without cutting/overwriting
188. The rate should be quoted as per format enclosed with this tender document for FOR delivery at the locations indicated.
189. Tenders shall remain valid for one year after the deadline for submission of tender.

190. The Rate Contract tender should be strictly as per specification and best quality.
191. The successful tenderer/(s) shall be personally responsible for the safe delivery of Dry fodder as per the terms and conditions of the tender/agreement/supply order to the destination point. Any loss/damage or shortage that may occur during transit will be borne by the concerned supplier. The dry fodder to be supplied should be dry and free from fungus and dry fodder not fit for animal consumption would not be accepted under any circumstance.
192. Attested copy of upto date Sales Tax and Income Tax Clearance Certificate (if any) from the authority concerned should be submitted with the tender.
193. The successful tenderer /(s) shall have to execute an agreement with the Department within a week(7 days) of finalisation of bid which must contain all the terms and conditions of tender notice.
194. EMD amount of the successful tenderer shall be converted into performance security deposit (not exceeding 5%) after finalisation of the Rate Contract. The performance security amount will be refunded to the firm/ party only after successful completion of the contract period and obligations.
195. Conditional tender will not be entertained and the same will be rejected automatically.
196. In case of supply not meeting the specifications, the entire stock supplied should be taken back and replaced with a fresh stock satisfying the specification at the cost of the tenderer.
197. In case of default, the Department shall be at liberty to arrange supply of dry fodder at the risk and cost of supplier, besides forfeiture of the EMD of the defaulting supplier and further action as warranted under rules shall be initiated against the said supplier
198. Payment shall be made only on the completion of the fodder supply in full and in good condition as per verified weight/measurement mentioned in the supply order. No advance payment or part payment will be made under any circumstances
199. The supply must be made within 7 days from the date of placing the supply order, failing which the order shall stand automatically cancelled. In case the firm fails to supply the items within the prescribed time limit or not conforming to any terms and conditions of the contract, the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector has the right to deduct the liquidated damages from the bill/performance security deposits at the rate of 0.5% per week of the contract value and the maximum such deduction is 10% of the contract price and the supplier will be bound to pay the penalty amount finalised by the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector
200. The RATE CONTRACT tender along with other relevant document like dealership certificate, Sales Tax Clearance Certificate etc should be printed/ prepared on A4 size plain paper and Addressed to the Chairman of the Dry

Fodder Procurement Committee i.e. District Collector,.....
and kept in a large size sealed envelope.

201. Tender should be duly superscribed “**Tender for RATE CONTRACT for Dry Fodder for ...VELLAKOIL.....Depot**”. The RATE CONTRACT tender should be sent to the Chairman of the Dry Fodder Procurement Committee / District Collector, by post or dropped in the tender box at the O/o Regional Joint Director of Animal Husbandry in respective district on or before the due date and Time mentioned in the tender notice/document (3.00 P.M on 27.02.2017).
202. The RATE CONTRACT tender must reach Regional Joint Director of Animal Husbandry office latest by 3 PM on 27.02.2017 and the same would be opened on 4 Pm, 27.02.2017 at o/o the chairman of the Dry Fodder Procurement Committee / District Collector of the concerned district in presence of the suppliers/ agents / the representative. Interested tenderers may witness the opening of the bid.
203. Any tender received after the due date or without EMD or not conforming the terms and conditions of the tender document shall be rejected.
204. The tenderer should mandatorily sign on every page of this tender document and send/enclosed with tender, which would show their unconditional acceptance of all terms and conditions of the tender document/contract.
205. The Chairman of the Dry Fodder Procurement Committee / District Collector. reserves the right to accept or to reject any or all the tenders without assigning any reasons thereof. In case of any dispute, the decision of the District Collector .would be final.
206. All legal proceedings if necessity arises shall be subjected to the jurisdiction of the competent court of justice in Tamilnadu.
207. For any query/ clarification regarding this tender notice, the concerned Regional Joint Directors of Animal Husbandry may be approached which is found in Annexure-II

- Enclosure – (i). Annexure I(a) - Undertaking for rate contract
Annexure I(b) – Price bid,
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Animal Husbandry and contact numbers
(iii). Annexure III – List of district wise Dry Fodder Depots.

Director,
Animal Husbandry & Veterinary Services,
Chennai-6

Chairman, Dry Fodder Procurement Committee /
 District Collector.....TIRUPPUR....., Tamil Nadu
 Tender Document No.Drought Relief/Dry Fodder Depot 10/2017/TPR-AHD
 Date:10.02.2017

Tender Document
For Rate Contract (RATE CONTRACT) for the Supply of
Dry Fodder (Paddy Straw/Maize stalk/Sorghum Stalk)

Tenders are invited from suppliers for **Rate Contract** for procurement and Supply of dry fodder at the Designated Fodder Depots for the Department of Animal Husbandry, Tamil Nadu under the terms and conditions mentioned below.

Sl. No.	Item	Specification	Approx.requirement (Ton.)	EMD Amount in (Rs.)
1	2	3	4	5
1. 2. 3.	Paddy straw Sorghum stalk Maize stalk	Moisture content should be less than 10%,Free from fungal attack, Mud and foul odour. bundle size - 21kg	200 MT for each depot	Rs.10,000/- per Dry Fodder Depot

The Tender document is also available in the official website www.ahd.gov.in and www.tenders.tn.gov.in which can be downloaded **at free of cost** and submitted along with the tender duly signed by the tenderer.

Terms and conditions:

208. **Earnest Money Deposit (EMD):** Tenderers will have to deposit EMD amount as mentioned in column 5 of the table above along with each tender in the form of Demand Draft/Banker's Cheque from any Nationalised/Scheduled Bank in favour of Regional Joint Director ,Animal Husbandry ,...TIRUPPUR.....payable atTIRUPPUR..... . Non submission of EMD along with the Rate Contract tender will be rejected.
209. The rate should be quoted in Indian Rupees and in rate per kg basis for supply and rate must be valid for 1 year from the date of signing the contract. Price quoted must be inclusive of packaging, forwarding, delivery charges, loading, unloading and taxes, etc.,
210. In Financial bid, rate should be quoted for different items separately(Paddy Straw/ Sorghum Stalk / Maize Stalk.) All rates quoted must be written both in words and figures without cutting/overwriting
211. The rate should be quoted as per format enclosed with this tender document for FOR delivery at the locations indicated.
212. Tenders shall remain valid for one year after the deadline for submission of tender.

213. The Rate Contract tender should be strictly as per specification and best quality.
214. The successful tenderer/(s) shall be personally responsible for the safe delivery of Dry fodder as per the terms and conditions of the tender/agreement/supply order to the destination point. Any loss/damage or shortage that may occur during transit will be borne by the concerned supplier. The dry fodder to be supplied should be dry and free from fungus and dry fodder not fit for animal consumption would not be accepted under any circumstance.
215. Attested copy of upto date Sales Tax and Income Tax Clearance Certificate (if any) from the authority concerned should be submitted with the tender.
216. The successful tenderer /(s) shall have to execute an agreement with the Department within a week(7 days) of finalisation of bid which must contain all the terms and conditions of tender notice.
217. EMD amount of the successful tenderer shall be converted into performance security deposit (not exceeding 5%) after finalisation of the Rate Contract. The performance security amount will be refunded to the firm/ party only after successful completion of the contract period and obligations.
218. Conditional tender will not be entertained and the same will be rejected automatically.
219. In case of supply not meeting the specifications, the entire stock supplied should be taken back and replaced with a fresh stock satisfying the specification at the cost of the tenderer.
220. In case of default, the Department shall be at liberty to arrange supply of dry fodder at the risk and cost of supplier, besides forfeiture of the EMD of the defaulting supplier and further action as warranted under rules shall be initiated against the said supplier
221. Payment shall be made only on the completion of the fodder supply in full and in good condition as per verified weight/measurement mentioned in the supply order. No advance payment or part payment will be made under any circumstances
222. The supply must be made within 7 days from the date of placing the supply order, failing which the order shall stand automatically cancelled. In case the firm fails to supply the items within the prescribed time limit or not conforming to any terms and conditions of the contract, the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector has the right to deduct the liquidated damages from the bill/performance security deposits at the rate of 0.5% per week of the contract value and the maximum such deduction is 10% of the contract price and the supplier will be bound to pay the penalty amount finalised by the Chairman of the Dry Fodder Procurement Committee i.e. the District Collector
223. The RATE CONTRACT tender along with other relevant document like dealership certificate, Sales Tax Clearance Certificate etc should be printed/ prepared on A4 size plain paper and Addressed to the Chairman of the Dry

Fodder Procurement Committee i.e. District Collector,.....
and kept in a large size sealed envelope.

224. Tender should be duly superscribed “**Tender for RATE CONTRACT for Dry Fodder forMADATHUKULAMDepot**”. The RATE CONTRACT tender should be sent to the Chairman of the Dry Fodder Procurement Committee / District Collector, by post or dropped in the tender box at the O/o Regional Joint Director of Animal Husbandry in respective district on or before the due date and Time mentioned in the tender notice/document (3.00 P.M on 27.02.2017).
225. The RATE CONTRACT tender must reach Regional Joint Director of Animal Husbandry office latest by 3 PM on 27.02.2017 and the same would be opened on 4 Pm, 27.02.2017 at o/o the chairman of the Dry Fodder Procurement Committee / District Collector of the concerned district in presence of the suppliers/ agents / the representative. Interested tenderers may witness the opening of the bid.
226. Any tender received after the due date or without EMD or not conforming the terms and conditions of the tender document shall be rejected.
227. The tenderer should mandatorily sign on every page of this tender document and send/enclosed with tender, which would show their unconditional acceptance of all terms and conditions of the tender document/contract.
228. The Chairman of the Dry Fodder Procurement Committee / District Collector. reserves the right to accept or to reject any or all the tenders without assigning any reasons thereof. In case of any dispute, the decision of the District Collector .would be final.
229. All legal proceedings if necessity arises shall be subjected to the jurisdiction of the competent court of justice in Tamilnadu.
230. For any query/ clarification regarding this tender notice, the concerned Regional Joint Directors of Animal Husbandry may be approached which is found in Annexure-II

- Enclosure – (i). Annexure I(a) - Undertaking for rate contract
Annexure I(b) – Price bid,
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Animal Husbandry and contact numbers
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Director,
Animal Husbandry & Veterinary Services,
Chennai-6

ANNEXURE- I(a)

UNDERTAKING FOR RATE CONTRACT

Ref. No.....

Date.....

To
The Chairman, Dry Fodder Procurement Committee /
District Collector,.....

Sub: Tender for Rate Contract for the supply of dry fodder-reg.
Ref:

Sir,

I/We agree to supply the above goods & allied services. I/We confirm that the same will meet the description & the specification details as mentioned in the tender notice/documents. I/We submitting herewith a quotation showing our rate(s) which are made part of this tender for your further evaluation and consideration please.

I/We undertake that if our tender is accepted, I / we deliver the goods and complete the services in accordance with the terms & conditions specified in the tender notice/document. I/We also confirm that I /We agree to all other terms & conditions of your tender notice/documents including the terms of delivery, period of delivery and warranty provision etc. I/We also fully and unconditionally agree to abide by all the terms and conditions which if needed may be modified at the discretion of the Chairman, Dry Fodder Procurement Committee / District Collector.....

If our tender is accepted, I/We will provide you with performance security (3%) as per the instructions specified in the above referred tender notice/documents.

I/We agree to abide the tender validity period specified in the tender notice / documents. I/We have furnished all the informations as required in the tender notice and attached the relevant documents.

Until a formal contract is prepared and executed, this tender together with your written acceptance thereof on your notification of award/purchase order, shall constitute a binding contract between us.

Dated thisday of..... 2017.

Enclosure: 1.Offered price List/rates.

2. In the form of Demand Draft/Banker's Cheque in favour of Regional Joint Director,.....payable at D.D.No.....dt.....for Rs...../- as EMD for items Sl.No.

Signature

(in the capacity of)

Duly authorized to sign the tender for and on behalf on Messer
(Name and address of the tenderer)

ANNEXURE- I(b)- Price Bid

Price list for Rate Contract for supply of dry fodder

DISTRICT: -

Sl.No.	Name of the Dry Depot	Name of the Fodder	Specification	Approx.quantity offered (in MetricTon.)	Offered Rate in Rs. per kg. (including bundling, loading, unloading & transportation charges) for Rate Contract
1	2	3	4	5	6
Total					

Note:1.Rates may be quoted for any or all items mentioned in the tender document.

Place:

Date:

Signature

(in the capacity of)

Duly authorized to sign the tender for and on behalf of M/s

(Name and address of the tenderer)