

General Term & Conditions

1. Schedule for opening of tender for various items detailed as below:

Gidderbaha Plant :-

Items/ Month wise Quantity	Rice Bran Extraction (In MT)	Rice Bran (In MT)	Periodicity	Date of opening of tender
Feb, 2023	2000	300	The contract shall be valid for one w.e.f. the date of finalization of tender.	30.01.2023
March, 2023	1200	300		
April, 2023	500	180		
May, 2023	500	180		
June, 2023	400	150		
July, 2023	150	150		
August, 2023	150	150		
Sept, 2023	200	150		
Oct, 2023	500	300		
November, 2023	600	300		
Total	6200	2160		

Kapurthala Plant:-

Items/ Month wise Quantity	Rice Bran Extraction (In MT)	Rice Bran (In MT)	Periodicity	Date of opening of tender
Feb, 2023	4000	400	The contract shall be valid for one w.e.f. the date of finalization of tender.	30.01.2023
March, 2023	3000	400		
April, 2023	1500	300		
May, 2023	800	250		
June, 2023	800	250		
July, 2023	800	250		
August, 2023	800	250		
Sept, 2023	300	200		
Oct, 2023	300	200		
November, 2023	300	300		
Total	12600	2800		

2. The e-tender notice for the supply of various raw materials at Gidderbaha and Kapurthala shall be uploaded on eproc.punjab.gov.in on 20.01.2023 for the tender to be opened on 30.01.2023.
3. Delivery schedule shall be specified by the concerned plant to the supplier upto 7th of every month or as per requirement during the month.

4. The tender bid can be submitted upto 28.01.2023 at 11:30 AM. Technical bid will be opened on 30.01.2023 at 03:00 PM. Contract shall be finalized by management at the earliest possible.
5. Participating parties will have to quote the rates for each month for the quantity required.
6. Tenderers opting for RTGS/NEFT/OTC options are advised to complete the payment process well in advance of tender opening date so that the Earnest/ security amount gets realized in Markfed account at the time of opening of the tenders. If the amount is not realized till the opening time of tender, the bid will be disqualified.
7. In case of holiday on the day of opening tender, tender will be opened on the next working day. However the schedule of submission of tender shall remain same.
8. The e-tender process shall include technical bid and financial bid. Financial bid of only those tenderer shall be opened who will qualifies the criterion set in technical bid.
9. The offers received for quantity less than the quantity mentioned in the e-tender notice shall not be considered.
10. Earnest Money for items for each tender shall be as below:

i.	Items :	Rice Bran and Rice Bran Extraction	Rs. 02.00 lacs.
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The earnest money in this case shall have to be deposited through online/ e-payment mode even if any credit is lying in favour of the tenderer with Markfed. Thus there will be no exemption for the deposit of earnest money. EMD shall be refunded after finalization of tender.

The successful bidder needs to furnish Bank Guarantee amounting to 10 % of total tender value as security in addition to the EMD in favour of Concerned Markfed Cattlefeed Plant within 7 working days from the award of the contract otherwise earnest money deposit, will be forfeited besides invoking of relevant clause.

11. If supplier fails to supply the stipulated quantity of stocks as per tender terms and conditions, than Markfed reserved the right to purchase the raw materials from the open market at the risk and cost of the supplier with due notice. The difference of amount excess paid shall be recovered from the pending bills of the supplier.
12. Tenders shall be opened by Markfed Committee but appropriate decision for purchase of raw material for Kapurthala and Gidderbaha plant shall be taken by Managing Director on the recommendation of Markfed Committee, which will include concerned General Manager also after viewing the offers on e-tendering site as per the existing delegation of powers and procedure. **The purchase order shall be issued by the Head of Concerned Section of Markfed Head Office, Chandigarh.** The contract for purchase order shall be enforced and executed by the General Manager of concerned plant. In case of any default by concerned parties, General Manager of the concerned plant shall deal as per the terms and conditions of the purchase order and law. Contract shall be between the General Manager of the concerned plant and the supplier. In case the party has filed bid for both plants and comes out to be L-1

with both plants, two separate purchase orders and thereby separate contracts shall be issued by the **Head of Concerned Section of Markfed Head Office, Chandigarh.**

13. Purchase shall be made from party who offers lowest rates i.e. L-1 only.
14. Markfed may cancel/ terminate the contract at any time in case of breach of contractual obligation and/ or malafide/ undesirable activity on the part of the supplier.
15. Earnest money shall be refunded after finalization of tender.
16. Original Bank Guarantee shall be returned after the completion of contract.
17. No interest shall be paid on earnest money/ security deposited by the tenderer.
18. The processing fee of tender shall be borne by tenderers/ bidders.
19. The requisite earnest money and tender form fee i.e. Rs. 590 /- (Including GST) per tender shall be deposited through online mode (RTGS/NEFT/Credit card/Debit card) and also OTC as per challan generated online.