

**KARNATAKA VETERINARY, ANIMAL AND FISHERIES SCIENCES UNIVERSITY,  
BIDAR**

**TENDER FOR THE SUPPLY OF FEEDS**

***NON TRANSFERABLE***

**Office of the Co-Ordinator,  
Tender Processing Cell,  
Regional office, Hebbal, Bengaluru - 560024  
Telephone: - +91- 9845313244, 9343999599**

The Karnataka Veterinary, Animal & Fisheries Sciences University, Bidar has invited Short term Tender of **15 days** duration in Two cover system as per the Standard tender document from the reputed firms for the procurement of **various Poultry feeds for Veterinary College, Hebbal, Bengaluru**. The details of the K/G-1 Tender Notification, schedule, specifications are available in the website <https://kppp.karnataka.gov.in>. The tender form fees is as per the e-procurement portal Norms. The EMD & Tender processing fee shall be paid using e-procurement payment modes.

**NOTIFICATION DATE:**

**18.05.2026**

**LAST DATE FOR UPLOADING OF e-TENDER DOCUMENT:**

**01.06.2026 TIME: 03.00 PM**

1. **Technical Bid:** All the following documents have to be uploaded in PDF format by the bidder and Failure to up-load any one of the document will be rejected.

❖ **For Feeds**

<b>Sl.No.</b>	<b>Feed ingredients</b>
1	GST registration certificate
2	Latest GST paid receipt
3	Income Tax Returns Acknowledgement for year for last 3 year's
4	Valid MSME/NSIC/SSI Certificate issued by Government ( If applicable)
5	Agreement to abide by the terms and conditions of the tender with Seal and signature in Annexure A
6	List of feeds Offered on Bidder's Letter Head with Seal and signature in Annexure B

The price bid including GST, transportation, installation, excise, customs duty, freight, insurance and others has to be uploaded on-line in e-Protal. Every tenderer should quote only in one currency for each item that he has participated. Multiple currencies per item is not allowed. Tenderer while uploading tenders for the imported items shall quote in foreign currency and specify INR equivalent value ( foreign exchange value) as on the date of submission ( only for comparison purpose). The conversion rate on the date of payment or purchase of sight draft will be considered. For all other items the rates must be quoted in INR. Prices have to be quoted F.O.R. destination mentioned in the specifications. All Institutions of KVAFSU are exempted from Central Excise duty and Customs duty and will issue DSIR certificate wherever required.

**2. a. Schedule of Events:**

<b>Last Date for Queries on or before</b>	<b>24.05.2026 Up to 04.00 PM</b>
<b>Replies to Queries</b>	<b>27.05.2026 Up to 05.00 PM</b>
<b>Last Date for Uploading of Tender documents on e-procurement platform on or before</b>	<b>01.06.2026 Up to 03.00 PM</b>
<b>Opening of Tenders Technical bid at Office of The Tender Processing Cell, Regional campus , KVAFSU, Hebbal, Bangalore-560024 (Next working day, in case it is declared as a holiday).</b>	<b>02.06.2026 at 03.10 PM</b>

<b>Verification of uploaded tender documents with originals.</b> Tenderer has to come personally with original tender documents for verification and also submit one set of notarized copies to the <b>Tender Processing Cell, Regional office, KVAFSU, Hebbal, Bengaluru - 560024.</b> (Next working day, in case it is declared as a holiday). Failing to do this, the firm will be rejected.	<b>03.06.2026</b> <b>10.30 AM to 01.30 PM</b>
<b>Technical Scrutiny</b>	<b>03.06.2026</b>
<b>Opening of price bid / Financial bid (Next working day, in case it is declared as a holiday)</b>	<b>10.06.2026 at 11.30 PM</b>

**b. Venue: Office of the Tender Processing Cell, Regional campus, KVAFSU, Hebbal, Bengaluru – 560 024.**

**Ph : +91 98453 13244**

**c. Opening of Financial Bid / Commercial Bid:-**Commercial bids of only those responsive Tenderers of Technical bid who qualify, will be opened on a date notified in schedule (next working day in case the Govt. declares that day as holiday) or on any further date to be notified / informed to the responsive bidders.

**d. Validity of Tender –** shall be for **12 months (1 Year)** from the date of award of the tender, which may be extended by **another 6 months** if the purchaser desires so.

**THIS TENDER DOCUMENT CONTAINS THE FOLLOWING**

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## TERMS AND CONDITIONS OF THE TENDER FOR SUPPLY OF FEED INGREDIENTS

### SECTION – I

#### INVITATION TO TENDERERS

1. The Co-Ordinator, Tender Processing Cell, KVAFSU hereby invites Tenders in **two cover system** under e-tendering system from PRIMARY MANUFACTURERS / AUTHORIZED DEALERS / IMPORT LICENSE HOLDERS (in case of imported equipments) for supply of FEEDS as detailed in Section V of this Tender with a validity period of 1 year from the date of award.

**Note:-** a. “A Primary Manufacturer” is defined as a person / firm having own unit that performs all the manufacturing and processing operations needed to manufacture and Quality Testing with a valid license issued by competent authority.

b. The term “PURCHASER” means for the purpose of placing the Order, accepting or rejecting the goods, making payments and sending samples for analysis means, The respective Institutional Heads of KVAFSU as defined in Rule 2 of “The Karnataka Transparency in Public Procurement Act 1999” hereinafter called “Act”.

c. The term ‘Authorized Signatory’, means a Proprietor / Proprietorship, or a Managing partner or whole-time employee, in executive cadre, in a Proprietorship Concern / Partnership Firm or a person who is working as Managing Director / Director Finance / Director Marketing / General Manager / Assistant General Manager / Manager / Company Secretary in the Tenderer Company, who has authority to take decision on The spot with regard to all the aspects of the tender.

d. The term “**TENDERER**” means the Primary manufacturer / Import license holder/ authorized dealer Participating in this tender.

e. The term “**CONTRACTOR**” refers to the successful Tenderer who has entered into an agreement with The respective Institutional Heads of KVAFSU for the purpose of supplying **feed as** mentioned in this tender. **The Tender Processing Cell, Regional office, KVAFSU, Hebbal, Bengaluru - 560024** shall be the

Tendering Authority for the Purpose of this tender.

f. SSI units of Karnataka State shall be given price preference in accordance with the regulation of Govt. of Karnataka, Industrial Policy 2009-14 provided that they fulfill all the other prescribed criteria and become responsive or any other policies that may be indicated by the Government of Karnataka Subsequent to the issue of this notification.

g. Final Acceptance of this Tender is by the Tender Accepting Authority. (TAA) i.e. the Chairman of the Tender Accepting Committee, KVAFSU, Bidar.

- i. Tenderers are free to quote for any or all of the items listed in Section V. The evaluation of tender will be done as per Item basis, denoted by the item Code.
- ii. However, tendering authority reserves the right to evaluate the tender as per item basis or the entire documents as a whole for the purpose of evaluation, in case such an action is in the best interest of the institution of KVAFSU.
- iii. **Tenders of only those Tenderer who full fill the Terms and Conditions** of this tender will be considered for evaluation. The tenders will undergo evaluation at every stage of processing and any tender found at any stage, not in conformity with the stipulated tender conditions including specification / found to be defective and incomplete documents / samples of the items found not in conformity with the specification or found defective either physically or analytically will be rejected.
- iv. Interested eligible tenderer may obtain further information from the **Office of the Tender Processing Cell, Regional campus, Karnataka Veterinary, Animal and Fisheries Sciences University, Hebbal, Banaglore- 560024, Ph:080-29911602**

**2.REQUIRED TENDER DOCUMENTS AS PER CHECK LIST SHALL BE UPLOADED THROUGH E-TENDERING SYSTEM USING THEIR USER ID AND TO BE ADDRESSED TO Office of the Tender Processing Cell, Regional campus, Karnataka Veterinary, Animal and Fisheries Sciences University, Hebbal, Bengaluru - 560024, Ph:+91 98453 13244 IN THE MANNER DESCRIBED UNDER INSTRUCTIONS IN SECTION – I**

**CONTACT INFORMATION:**

For further clarifications on registration, online support for uploading of Tenders, or any payment related issues please call Centralized e-Procurement Helpdesk on 080 – 23010900/ 23010901/ 22371090/ 22340060/ 22340948 or **mail to Helpdesk:**[hphelpdesk.blr@intarvo.com](mailto:hphelpdesk.blr@intarvo.com) or [hphelpdesk.blr@gmail.com](mailto:hphelpdesk.blr@gmail.com)

**Timings:** 9:00 am to 9:00 Pm from Monday to Saturday including government holidays (Take support on Kannada and English)

### Training details

A free Training schedule is organized by Center for e-Governance at Bangalore on all GOK Working Wednesday's & Saturday's.

Training Date	Training venue	Batches	Training duration
On all Govt. of Karnataka working Wednesday's & Saturday's	Training room no.1, Gate no.2, M S Building, Bangalore – 01	1	10:30 am to 1:30 pm
		2	2:30 pm to 5:30 pm

A free Training schedule is organized by Center for e-Governance at Dharwad on all GOK Working Monday's.

Training Date	Training venue
On all Govt. of Karnataka working Monday's	Regional centre, Centre for e-governance, Opposite AIR Dharwad, PWD division compound, Dharwad – 580008.

**Note:** Enquiries regarding new payment options can be made on any working day at e-Procurement cell. (Room no.141, Gate

No.2, M S Building, Bangalore – 01).

## **SECTION-II:**

### **TERMS AND CONDITIONS**

#### **I. ELIGIBLE TENDERERS:**

**1.1 THE TENDER SHALL BE UPLOADED ONLY IF THE TENDERER IS AGREEABLE TO ALL THE TERMS AND CONDITIONS OF THIS TENDER, WHICH INCLUDES THE DESCRIPTION AND SPECIFICATIONS OF THE ITEMS MENTIONED THEREIN.**

- a. The Tenderer shall upload the tenders through e-tendering system using User's ID and Digital Signature Certificate for **Technical Bid** and **Commercial / Financial Bids separately.**
- b. Feeds required are listed with **specific Code numbers** and **specifications** in **Section V.**

**1.2 IRRESPECTIVE OF THE TERMS AND CONDITIONS OF THE PARTICIPATING TENDERER MAY HAVE SPECIFIED, ONLY THE TERMS AND CONDITIONS SPECIFIED IN THIS TENDER SHALL BE BINDING ON THE TENDERER AND THE TENDERING AUTHORITY.**

#### **II. THE TENDERER SHALL UPLOAD THE TENDER IN THE MANNER DESCRIBED HERE UNDER: -**

##### **A-1 i) Earnest Money Deposit / Bid security**

The Bidder / Tenderer units should pay the Earnest Money Deposit (EMD) of **Rs.5000/- (Rs. Five thousand only)** for participating in the e-Procurement portal using any of the following payment modes:

- ii) Only **NSIC** units should pay a nominal Earnest Money Deposit (EMD) of Rs. 50/- ( Rs. fifty only) for each **item manufactured by them** in the e-Procurement portal using any of the following modes, subject to uploading of the essential certificates issued from competent authorities.

##### **Online payments:**

- i. *Credit Card – Visa or Master card ( any bank)*

ii. Debit Card – Visa, Master or Maestro card ( any bank)

iii. Net banking – Selected Banks only

**Offline Payments:**

iv. NEFT / RTGS – Any nationalized bank

v. Remittance at the bank counter using challan (ICICI bank only)

The Tenderer's bid will be evaluated only on confirmation of receipt of the payment (EMD) in the Government of Karnataka's central pooling a/c held at ICICI Bank. EMD amount will have to be submitted by the Tenderer taking into account the following conditions:

- a. EMD will be accepted only in the form of electronic cash in any of the designated **ICICI Bank**, branches located across the Country (**and not through Bank Guarantee**) and will be maintained in the Govt.'s central pooling account at **ICICI Bank**.
- b. The entire EMD amount has to be paid in a single transaction for participating in the tender.
- c. The EMD money received for all the tenders floated through the e-Procurement platform will be collected and maintained in a central pooling account.

**A-2. Refund of EMD.**

The EMD amount will be kept in the central pooling account until the tender is awarded to the successful bidder.

Based on the instructions of **Tender Accepting Authority (TAA)** the EMD amount of all the unsuccessful **Tenderers** will be refunded.

**III. Technical Bid:** All the following documents have to be uploaded in PDF format by the bidder and Failure to up-load any one of the document will be rejected.

❖ For Feeds

<b>Sl.No.</b>	<b>Particulars</b>
1	GST registration certificate
2	Latest GST paid receipt
3	Income Tax Returns Acknowledgement for year for last 3 year's
4	Valid MSME/NSIC/SSI Certificate issued by Government ( If applicable)
5	Agreement to abide by the terms and conditions of the tender with Seal and signature in Annexure A
6	List of feed ingredients Offered on Bidder's Letter Head with Seal and signature in Annexure B

The price bid including GST, transportation, installation, excise, customs duty, freight, insurance and others has to be uploaded on-line in e-Portal. Every tenderer should quote only in one currency for each item that he has participated. Multiple currencies per item is not allowed. Tenderer while uploading tenders for the imported items shall quote in foreign currency and specify INR equivalent

value ( foreign exchange value) as on the date of submission ( only for comparison purpose). The conversion rate on the date of payment or purchase of sight draft will be considered. For all other items the rates must be quoted in INR. Prices have to be quoted F.O.R. destination mentioned in the specifications. All Institutions of KVAFSU are exempted from Central Excise duty and Customs duty and will issue DSIR certificate wherever required.

### **SECTION-- III:**

#### **III. a. GENERAL CONDITIONS**

- i. The language of the Tender shall be in English.** In case, the original documents are issued in vernacular, the **translation** certified by the authority signing the original / by a notary should be uploaded along with the original.
- ii. The Tender Inviting authority** may, at their discretion, extend the deadline for submission of Tenders, in which case, all rights and obligations of the Tendering authority and the tenders subjected to the previous deadline, will thereafter be subject to such extended deadline.
- iii. The Tender Accepting authority reserves the right to accept or cancel or Re-tender the tender for supply of all articles, one or more at any point of time without assigning any reasons.**
- iv.** Entry to participate in the Tender Opening Committee Meeting shall be restricted to only one person per tenderer who shall be the “Authorized signatory” .
- v.** The Tenderers or their Authorized Representative who are present shall produce the authorization letter and sign in the concerned Register evidencing their presence during the opening of tenders.
- vi.** The Tenderer shall bear all costs associated with the preparation and submission of samples. The Tender Inviting authority / Purchaser will in no case be responsible or liable for these costs, regardless of the conduct or out-come of the Tendering process.

#### **b. QUOTATIONS:**

Tenders have been invited for the supply of Equipment's, Feed, goods and spl works. The Tenderers shall quote the rates for each item separately.

The specifications of each item shall be as per details given in section V.

1. The quotation shall be the rate inclusive of all taxes, FOB charges, excise/ customs duty, GST etc., and should be FOR destination.
2. The quotation shall be in figures as well in words in a legible manner in English language
3. All corrections shall be duly attested with full signature and seal
4. Each page of the quotation shall be signed with seal of the firm / company
5. The rates quoted when accepted will be binding on the Tenderer

*A prospective Tenderer requiring any clarification /any queries regarding tender documents may notify the purchaser through **e-procurement platform only within the specified date mentioned in schedule of events**. The Purchaser will respond through e-Procurement platform to any request for clarification of the tender documents. **Any queries raised after the last date specified for queries will not be entertained.***

IV. **CLARIFICATION OF TENDER DOCUMENTS**

A prospective Tenderer requiring any clarification / any queries regarding tender documents may notify the purchaser through e-procurement platform only with in the specified date mentioned in schedule of events. The Purchaser will respond through e-Procurement platform to any request for clarification of the tender documents.

V. **AMENDMENT OF TENDER DOCUMENT.**

1. At any time prior to the deadline for submission of tenders, the purchaser may for any reason whether at its own initiative or in response to clarification requested by a prospective tenderer, modify the tender documents by amendment.
2. All prospective tenderer who have contested will be notified of the amendment through e-Procurement platform only.
3. In order to allow prospective tenderer reasonable time in which to take the amendment into account in preparing their tenders, the purchaser at its discretion may/ may not extend the deadline for the submission of tenders

VI. **SECURITY DEPOSIT AND CONTRACT.**

- a. The Tenderer whose offer is accepted, on being informed, should execute a Contract Agreement on **Karnataka Government Stamp Paper** in duplicate of the value of **Rs. 200-00 (Rupees Two Hundred Only)** – cost to be borne by the Tenderer) as provided by Article 5 of the schedule of Karnataka Stamp Act. A copy of the contract agreement will be given to the Tenderer. The Co-Ordinator, Tender Processing Cell, KVAFSU, Regional campus, Hebbal, Bangalore will provide the specimen form of the agreement along with the intimation letter to provide the **Bank Guarantee** and agreement bond. In case L- I default's in executing a Contract agreement within the **next 30 days** of acceptance of his tender, his status as L-I will stand cancelled and L-II tenderer will be invited to enter into Contract agreement. Consequently the EMD of the L-I stand forfeited to the Karnataka Veterinary, Animal and Fisheries Sciences University, Bidar.
- b. The Successful Tenderer whose offer is accepted as lowest shall be required to pay a **Bank Guarantee** as detailed below:
  - i. **Security Deposit 10 % of the total cost of the equipments/ goods/ spl. Work/ Feed Ingredients in the form of National Bank Guarantee.**

The Security Deposit should be furnished in respect of each Tendered item on or before the due date fixed, in the form of **Bank Guarantee** only, drawn in favour of “**The Comptroller, KVAFSU, Bidar**”, and only then PO will be issued from Tender Processing Cell.

- i. The agreement bond along with the specified “**Security Deposit**” should be submitted within **Twenty (20) DAYS** from the date of receipt of the intimation of the Acceptance of Offer.
- ii. Agreement not accompanied by the Security Deposit or any partial agreement deleting certain clauses /items, will not be accepted, and will be deemed as non-submission of agreement and violation of the Tender Condition and the Earnest Money Deposit of such Tenderer will be forfeited to the **University** without notice. Further, such Tenderer ceases to have any rights whatever in this regard with respect to his tender or the Contract issued thereon.
- iii. The successful Tenderer shall furnish the security deposit in accordance with the Conditions of Contract within 30 days to the Tender Processing Cell, KVAFSU, who place orders for the supply of the goods.
- iv. Failure of the successful Tenderer to comply with the requirement shall constitute sufficient grounds for the annulment of the award and forfeiture of the earnest money deposit, in which event the Purchaser may make the award to the next lowest evaluated Tenderer or call for new tenders.

### **c. The Earnest Money Deposit**

- i. EMD of such successful Tenderer, who fails to execute the Agreement / who fails to furnish the Security Deposit within the stipulated period / who furnishes partial agreement deleting / altering the specified clauses will be forfeited to the University and his tender will be rejected and the company will be Black Listed and he will be liable for all damages caused including the liabilities to pay any difference between the prices accepted by him and those ultimately paid for the procurement of the goods and services to the concerned. Such damages shall be assessed by concerned authorities whose decision is final in the matter.
- ii. The original agreement shall be with the Tender Processing Cell, KVAFSU, who place orders for the supply. The Tenderer shall collect the signed copy of the agreement on his own. The purchaser will not be responsible for the loss of the copy not collected by them.
- d. Violation of any of the Clause of the Agreement shall be deemed as violation of Terms and Conditions of this Tender.
- e. The Tenderer is permitted to claim the Security Deposit on completion of the Warranty Period. The refund of the Security Deposit shall be subject to satisfactory performance of the contract as per the terms and conditions of the contract. The Security Deposit not claimed within **three (3) years** from the date of expiry of the contract shall be forfeited without notice.

## **VII. FALL CLAUSES**

1. The price quoted shall not in any case exceed the maximum wholesale ceiling price (bulk), if any, fixed by the Govt. of India / NPPA / State Government or the Whole Sale price fixed by the tenderer for General Market. The Tenderer shall mention such fixed rates in the quotation sheet against each item quoted.
2. The rate quoted for the feed supplied under this Tender, in no event shall be more than the lowest price quoted at which the Tenderer sells his products of identical description to any other persons, State, Union territory, Corporation, Board, University, Trust, Local authority, Company or any others including his own dealer/distributor/, stockiest /, agent

### **A. Contacting the Purchaser**

- i. No Tenderer shall contact **Office of the Tender Processing Cell, Regional office, Karnataka Veterinary, Animal and Fisheries Sciences University, Hebbal, Banaglore- 560024, Ph: 9845313244, 9343999599** on any matter relating to its tender, from the time of the tender opening to the time the Contract is awarded. If the tenderer wishes to bring additional information to the notice of the purchaser should do so in writing.
- ii. Any effort by a Tenderer to influence the Purchaser in its decisions on tender evaluation, tender comparison or contract award may result in rejection of the Tenderer's tender.

### **B. Post qualification**

- i. In the absence of pre-qualification, the Purchaser will determine to satisfaction whether the Tenderer that is selected as having submitted the lowest evaluated responsive tender meets the criteria and is qualified to perform the contract satisfactorily.
- ii. The determination will take into account the Tenderer's financial, technical and production capabilities. It will be based upon an examination of the documentary evidence of the Tenderer's qualifications submitted by the Tenderer, as well as such other information as the Purchaser deems necessary and appropriate.
- iii. An affirmative determination will be a prerequisite for award of the Contract to the Tenderer. A negative determination will result in rejection of the Tenderer's tender, in which event the Purchaser will proceed to the next lowest evaluated tender to make a similar determination of that Tenderer's capabilities to perform the contract satisfactorily.

### **C. Award Criteria**

- i. The Contract will be awarded to the successful Tenderer whose products quoted in tender has been determined to be substantially responsive item wise and has been determined as the lowest evaluated tender, provided further that the Tenderer is determined to be qualified to perform the contract satisfactorily.

ii. **Acceptance / Placing of orders is subjected to the availability/ release of grants.**

- iii. In case of the imported items, all constituent institutions of KVAFSU will make payment only through SIGHT
- DRAFT which will be taken at the time of placing orders for supply and will be delivered on completion of supply and successful installation certified by the end user.
  - If LC/ money transfer is to be considered, the entire LC/ money transfer charges( Bank charges) should be borne by the tenderer.
  - The successful Tenderers are required to supply the item on CIF value **at the designated destination only** and the firm should arrange to take delivery of the equipment on behalf of the institutions on arrival at the air port / sea port and should provide the required documents to the respective institutions from where orders of supply are issued and obtain necessary certificates (DSIR) for customs clearance.

**D. Purchaser's right to vary quantities at the Time of Award**

The Purchaser reserves the right to increase or decrease by 25% of the quantity of goods originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions subject to availability of budgetary grants and also depending upon exigencies and emergency conditions demanding the requirement of a particular item.

**E. Right to accept any Tender and to reject any or all Tenders**

The right to accept or reject any tender, and to annul the tendering process and reject all tenders at any time prior to contract award, without, there by incurring any liability to the affected Tenderer or Tenderers is reserved.

**F. Notification of Award**

- i. Prior to the expiration of the period of tender validity, the Purchaser will notify the successful tenderer through e-Procurement plat form its tender has been accepted.
- ii. The notification of award will constitute the formation of the contract.

**G. Signing of Contract**

- i. The purchaser will send the Tenderer the Contract Form provided in the tender documents, incorporating all agreement between the parties.
- ii. **Within 30 days of receipt** of the Contract Form, the successful tenderer shall sign with date of Contract and return it to the Purchaser

**H. Corrupt or Fraudulent Practices**

The KVAFSU requires that Tenderers / Suppliers / Contractors observe the highest standard of ethics during the procurement and execution of Government financed contracts. In pursuance of this policy, the KVAFSU:

- a. Defines, for the purposes of this provision, the terms set forth as follows:

- i. “corrupt practice” means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution’; and
  - ii. “fraudulent practice’ means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of the KVAFSU and includes collusive practice among tenderers (prior to or after tender submission) designed to establish tender prices at artificial non-competitive levels and to deprive the KVAFSU of the benefits of free and open competition;
1. Will reject a proposal for award if it determines that the Tenderer recommended for award has engaged in corrupt or fraudulent practices in competing for the contract in question;
  - c. Will declare a firm ineligible, either indefinitely or for a stated period of time, to be awarded a Government financed contract if it at any time determines that the firm has engaged in corrupt or fraudulent practices in competing for, or in executing, a Government financed contract.

**VIII. QUALITY STANDARDS FOR SUPPLY OF ITEMS**

- i. The Equipment’s and Feed supplied shall conform to the Quality Standards including the standards specified
- ii. The Tenderer shall indicate the storage conditions of his product in the quotation sheet against each item.
- iii. The supplier shall provide such packing for the goods including the outer bulk packs, as required for preventing their damage or deterioration during transit to their final destination as well as storage.
- iv. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to weather conditions, prevailing in the Karnataka State during transit and storage.
- vii. The goods shall be packed using virgin packing materials in such a manner as to ensure delivery in good condition.
- viii. Supplies with smudged, corrected, over-written or masked labels due to whatever reason will be rejected.

**IX. Contract Documents and Information; Inspection and Audit by the KVAFSU**

- i. The Supplier shall not, without the Purchaser’s prior written consent, disclose the contract, or any provision thereof, or any specification, sample or information furnished by or on behalf of the Purchaser in connection therewith, to any person other than a person employed by the supplier in performance of the Contract. Disclosure to any such employed person shall be made in confidence and shall extend only so far as may be necessary for purposes of such performance.
- ii. The supplier shall not without the Purchaser’s prior written consent make use of any document or information enumerated in except for purpose of performing the Contract.
- iii. Any document, other than the Contract itself, enumerated in shall remain the property of the Purchaser and shall be returned to the Purchaser on completion of the Supplier’s performance under the Contract if so required by the Purchaser.

- iv. The supplier shall permit the KVAFSU to inspect the Supplier's accounts and records relating to the performance of the Supplier and to have them audited by auditors appointed by the KVAFSU (if so required).

## **X. VALIDITY OF TENDER**

The rates quoted shall be valid for the period not less than 12 months (1 year) from the date of award of tender which may further be extended by another 6 months if purchaser so desires.

## **XI. TENDER EVALUATION**

- i. Tenderer evaluation will be done by the Tender Scrutiny Committee constituted by KVAFSU, Bidar.
- ii. The "Purchaser" after due evaluation will have option to prepare item-wise selection in the order of priority as under
  - a. First Preference awardee L1
  - b. Second Preference awardee L2
  - c. Third Preference awardee L3

The "Purchaser" will call upon the successful Tenderer, the acceptance of item / items and rate offered in the Tender, indicating the category L 1, L 2 & L 3 under which their offer is accepted for the purpose of the accepting Tender, requesting them to furnish a Security Deposit and to execute the agreement with in specified period. The "Purchaser" shall exercise his options to purchase in the same order L1, L 2 & L 3, indicated for each item.

- iii. If the L1 contractor fails to execute the order, then the L 2 / L 3 will be opted in the order of priority and the difference of cost, if any will be recovered from the defaulting contractors.
- iv. The Tender Accepting Authority (TAA) before passing the order of accepting a tender may negotiate with lowest tender L 1. as per KTPP Act Circular No. 1359/SOFC/2001(p-2) dated 3/12/2002 vide 3.1 negotiations.
- v. For imported items conversion rate on the date of opening of the tender will be considered uniformly for all the items for the purpose of comparison only and the conversion rate on the date of payment will considered while placing orders.

## **XII. ORDERS AND DELIVERY**

The Contractor shall supply the ordered Feed to the required destination on the F. O. R basis within a period of 15 days from the date of order, otherwise the orders stands automatically cancelled. However the purchaser may for valid reasons, may extend the delivery by another 15 days.

XIII. **PENALTY CLAUSE:** (Delays in the suppliers Performance / Non Supply)

In case the supply is not completed fully, the “Purchaser” reserves the right to cancel the order for non supplied quantity and liable for forfeiture of Security Deposit to the KVAFSU and subsequent cancellation of the Contract.

- i. The difference of cost due to purchase from the next alternate source like L 2, L 3 or open market in the same order of preference shall be recoverable from the Contractor.
- ii. However, the contractor for the items to be imported are permitted to supply the feed within 30 days without penalty and a penalty at 3% for the belated supply shall be recovered and the total time taken for supplies with penalty shall not exceed 30 days from the date of receipt of the supply order. If the supply exceeds 30 days the contractor should inform the purchaser about the delay in writing and get his consent. If not, the contractor is liable for cancellation, blacklisting and forfeiture of EMD / Security Deposit without notice.
- iii. In case the supply is not completed, the Purchaser reserves the right to cancel the order and proceed with the purchase of the same item from L- II or L- III or from the open market in the order of preference as specified .

XIV. **PAYMENT CLAUSE:**

i. **No advance payment will be made towards the supply. Payment will be made only after the supplies are effected and installed as per the supply order.**

ii. **Payment shall be made in** Indian Rupees / the currency in which the tenderer has quoted.

iii. Advance payment will be considered for those equipment’s whose accepted value exceeds Rs. 100 lakhs and custom made equipment’s

XV. **REPLACEMENT OF ITEMS**

Items supplied in damaged or soiled condition or found “not in conformity” with the accepted specification, will not be accepted and shall be replaced at no extra cost to the place within 30 days from the date of receipt of intimation, failing which the “Purchaser” shall be free to proceed with the purchase from alternate sources.

**In case of dispute, regarding the non-conformity with the specifications, the decision of The TAA, KVAFSU is final.**

XVI. **BLACK-LISTING OF DEFAULTING TENDERERS**

- a. The Purchaser reserves the right to BLACK-LIST any Tenderer either in whole or in part limiting to specified product / products, for breach of any of the Terms & conditions of the tender.
- b. Such blacklisted tenderer and his establishment will not be eligible to participate in any of the KVAFSU Tenders for subsequent 5 years.
- c. KVAFSU reserves the right to reject the tender of blacklisted companies and those companies whose past performance with KVAFSU / any similar agencies / Veterinary Institutions was poor due to delayed and erratic supplies, frequent quality failures etc.

## **XVII. TERMINATION OF CONTRACT UNDER SPECIAL CIRCUMSTANCES**

The “Purchaser”, by written notice sent to the supplier, may terminate the contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the purchasers convenience, the extent to which performance of the supplier under the contract is terminated, and the date upon which such termination becomes effective.

## **XVIII. DISPUTES AND JURISDICTION**

In the event of any dispute arising out of the Terms and conditions of the Tender, such disputes would be subject to the jurisdiction of courts in Bangalore.

**XIX .SAVING CLAUSE PROTECTION OF ACTION TAKEN IN GOOD FAITH :- No suit, prosecution or any legal proceedings shall lie against the “Purchaser” or KVAFSU or any officer of the KVAFSU for anything which is done in good faith or intended to be done in pursuance of this Tender.**

## **SECTION IV**

### **SPECIAL NOTE (SPECIAL CONDITIONS OF THE CONTRACT)**

The following special Conditions of Contract shall supplement the General Conditions of Contract. Whenever there is a conflict, the provisions herein shall prevail over those in the General Conditions of Contract. The corresponding clause number of the General Conditions is indicated in parentheses

1. Definitions (GCC Clause I)

a. **The Purchaser** - Tender processing cell, KVAFSU, Bangalore

b. The Supplier is - \_\_\_\_\_

THE PURCHASER SHALL RESERVE THE RIGHT TO PURCHASE THE FEED INGREDIENTS OVER AND ABOVE THE QUANTITY MENTIONED IN THIS TENDER, DURING THE TENDER PERIOD.

1. IN ALL THE ABOVE CONDITIONS, THE DECISION OF THE **TENDER ACCEPTING AUTHORITY**, KVAFSU, BIDAR SHALL BE FINAL AND BINDING.
2. THE APPELLATE AUTHORITY IS THE VICE-CHANCELLOR OF KVAFSU, BIDAR

**Other General Terms & Conditions :**

- 1. The bidder representative shall be allowed entry upon consignee premises for such visit, only upon the express conditions that the bidder will release and indemnify the buyer and consignee against all liabilities arising out of such visit including death or injury, loss or damage to property and any other loss, damage, costs and expenses incurred as a result of such visit.**
- 2. The bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the bidder to obtain all the necessary information with regard to site, surrounding, working condition, weather etc. on its before submission of the bid.**
- 3. The supplier's GST number should be linked to the appropriate HSN code for the goods or services offered.**

**SECTION – V**

**RATE CONTRACT CONDITIONS**

As per the directions of the Registrar, KVAFSU, Bidar vide reference (1), after the detailed study of market price of various forms of poultry feed and feed ingredients, existing annual rate contract from Department of AH&VS, Karnataka, demand of poultry feed from various institutions of the University, and discussion with senior faculty in the University, the following draft Terms and Conditions for purchasing poultry feed under e-procurement (Rate Contract) is proposed.

**Terms & conditions for purchasing poultry feed as follows**

- 1. The Bidders may bid for Rate Contract for supply of the following types of poultry feed (as per BIS standard IS 1374:2024)**

- a. Broiler chick feed
  - b. Broiler grower feed
  - c. Broiler breeder feed
  - d. Layer chick feed
  - e. Layer grower feed
  - f. Layer breeder feed
2. The price for different physical forms of feed such as Crumble / Mash / Pellet should be mentioned separately.
  3. The rate contract will be valid for a period of one year.
  4. The supply will have to be made within 12 days from the date of placing the supply order.
  5. The rates quoted should be per tonne of feed inclusive of taxes and delivery charges to Veterinary College, Hebbal, Bengaluru. The supplier may charge additional transport charges for shipping the feed to other institutes of the University.
  6. At the beginning of each supply, either the indenter or supplier can appeal for revision of Rate Contract (RC) to the Tender Processing Cell of the University.
  7. Considering that Maize and Soya are the major ingredients of the poultry feed and their price being highly variable, the Tender Processing Cell of the University will take the decision for revision of rate based on the following conditions:
    - a. Revision of the RC rate is considered only on written request from either indenter or supplier.
    - b. Revised RC rate will be in force till subsequent revision or till the end of the RC period.
    - c. Monthly average modal price of Soybean and Maize (Hybrid/Local) at Bengaluru as per Krishi Marata Vahini (Online Agriculture Marketing System) for one month preceding to RC declaration date will be considered to calculate Combined Average Price (CAP).

**Combined Average Price** = (0.8 x Modal price of Maize + 0.2 x Modal price of Soybean)

- d. If the Combined Average Price for the month prior to supply order date exceeds or goes down by 3% of the existing combined average price, on request RC rates may be revised to the extent proportionate to increase or decrease in combined average price.

**Example:**

If approved RC value per quintal of broiler starter feed is Rs. 40.00 per kg (Month of March 2026)

As per **Krishi Marata Vahini**, at Bengaluru market for the month March 2026, the average modal price of Maize (local/Hybrid) and Soybean were Rs. 2184/- and Rs. 7100/- respectively

$$\text{Combined Average Price (At the time of RC)} = 0.8 \times 2180 + 0.2 \times 7100 = 3167/-$$

If revision is sought in the supply order for month of November 2026

And if as per **Krishi Marata Vahini**, at Bengaluru market for the month November 2026, modal price of Maize (local/Hybrid) and Soybean were Rs. 3000/- and Rs. 8000/-, respectively, then

$$\text{Revised Combined Average Price} = 0.8 \times 3000 + 0.2 \times 8000 = 4000/-$$

Change in CAP is  $(833 / 3167) \times 100 = 26.3\%$  which is greater than 3%

Hence, Revised RC rate will be  $40 \times 126.3\% = \text{Rs. } 50.52$  per kg

8. In case of dispute about the quality (nutrition and toxin levels) of feed supplied, feed sample can be subjected to laboratory analysis at National Institute of Animal Nutrition and Physiology, Bengaluru or Karnataka Poultry Farmers and Breeders Association, Bengaluru. If supplied feed is found to be of inferior quality, the supplier should completely replace the feed and repay for the losses due to feeding of inferior quality feed.
9. Payment shall be made only on the completion of the supply in good condition as per verified weight/measurement and quality mentioned in the supply order. No advance payment will be made in any circumstances.
10. Minimum order will be for 5 tons and above, if the ordered quantity is less than 5 tons then the purchaser will bear the transportation charges for that particular consignment.

11. Other terms and conditions specified by Tender Processing Cell of KVAFSU, Bidar

## **Annexure-A**

### **AGREEMENT (eProc- 106)**

To:  
The Co-Ordinator,  
Tender Processing Cell,  
Regional campus, Hebbal,  
Karnataka Veterinary, Animal and Fisheries Sciences University,  
Bangalore- 560024, Karnataka state

Affix the Photograph  
of the person signing  
the document with seal  
& Signature

Sir,

Having examined the tender documents in connection with supply of Equipments and Feed Ingredients to your University during 2024-25, called by you, I/We, the undersigned offer to supply and deliver the goods in conformity with the terms and conditions of the tender at the rates quoted in the commercial/ price bid, if the contract is awarded in my/our favour.

I/We understand that the quotation offered shall be valid for a period of 1years from the date of acceptance of offer which may further be extended if required by you.

I/We undertake if our quotation is accepted I/We will enter into Contract to deliver the goods accordingly.

I/We agree to abide by this tender for the period as above & during the extended period, in case of extension.

I/We undertake to Security Deposit amount in accordance with the terms and conditions of the tender if our offer is accepted.

I/We until a formal contract is prepared and executed, the tender together with your written acceptance and your notification of award, shall constitute a binding contract between us

I/We understand that, in competing for (and, if award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely, "Prevention of corruption Act 1988".

I/We understand that you are not bound to accept the lowest or any quotations you may receive.

Place: Phone No. (Off) \_\_\_\_\_ (Res) \_\_\_\_\_

Date: Fax No. \_\_\_\_\_ Signature \_\_\_\_\_

Name & address of the person signing the tender form Signature \_\_\_\_\_  
Name in capital

NOTE: 1) The quotations shall be indicated in the format attached.  
2) Quotations not in the format will be rejected.  
3) Duly authorized to sign tender for and on behalf of \_\_\_\_\_  
In what capacity Seal of the Firm

## Annexure-B

List of feeds offered by the Bidder's Letter Head with Seal and signature in Annexure – B

Item Code	Item Name

Place:-

Date:-

Signature with company or firm seal