

JALGAON JILHA SAHAKARI DUDH UTPADAK SANGH MARYADIT, JALGAON  
POST BOX NO. 32, Shivaji Nagar Road, JALGAON – 425 001

DOCUMENTS

Annexure-I	: General Terms & Conditions.
Annexure-II	: Item Specifications
Annexure- III	: Commercial Format.
Annexure- IV	: KYC Details For GST
Last date for receiving Tender	: 17-05-2025 up to 1 pm.
Address for communication	: The Managing Director Jalgaon Jilha Sahakari Dudh Utpadak Sangh Maryadit, Post Box No.32 Shivaji Nagar Road, Jalgaon – 425 001

**NOTE:** - Please mention Tender reference on the envelope as-  
**“TENDER FOR RAW MATERIAL OF CATTLE FEED”**

**JALGAON JILHA SAHAKARI DUDH UTPADAK SANGH MARYADIT, JALGAON  
POST BOX NO. 32, SHIVAJI NAGAR ROAD, JALGAON – 425 001**

**ANNEXURE - I**

The Jalgaon Jilha Sahakari Dudh Utpadak Sangh Maryadit, Jalgaon invites sealed Tender from Suppliers /Traders/ Brokers for supply of various kinds of Raw Material required for Cattle Feed Plant, Nashirabad as per detailed specifications given in the Tender document.

**1.0 Tender submission:**

- 1.1 The Tender should be submitted personally or sent by Registered post / Courier, so as to reach 'The Managing Director, Jalgaon Jilha Sahakari Dudh Utpadak Sangh Maryadit', Jalgaon on or before 17-05-2025 up to 1:00 pm.
- 1.2 Tender received by E-mail will be considered on mail id [vikas@vikas.coop](mailto:vikas@vikas.coop)
- 1.3 Suppliers / Traders / Brokers have at least 2/3 years of experience to supply of Raw Material & A' Twill Gunny Bag for Cattle Feed Plant, Please enclose respective documents, If the tenderer is already exist in our supplier / Vendor list then not compulsory.
- 1.4 Corrections, if any, shall be made by crossing out, initialing, dating and re- writing.
- 1.5 Broker must provide name of the suppliers within two days from the date of confirmation of contract.

**2.0 Quantity & Specifications of Material.**

SrNo	Item Description	Required Qty.	Delivery Schedule
1	Soya DOC (CP: 45% Min.)	10MT	Uniformly Upto 15/06/2025.
2	Wheat Bran	3.5 MT	Uniformly Upto 15/06/2025.
2	Shrihari (CP: 30% Min.)	11 MT	Uniformly Upto 15/06/2025.
3	Corn DDGS (CP: 12% Min.)	13 MT	Uniformly Upto 15/06/2025.
4	Biscuit Waste ( Cp: 12% Min, Oil : 10% Min, Starch : 65% Min)	8.5 MT	Uniformly Upto 15/06/2025.
5	RuniGreen (5 Billion cfu/g)	400 Kg	Uniformly Upto 15/06/2025.
6	Alkacarb (Tata Chemicals)	1875 Kg	Uniformly Upto 15/06/2025.
7	Met 55 (Rumen Procted Methionine ) (Jefo)	20 Kg	Uniformly Upto 15/06/2025.
8	Monovet 20	13 Kg	Uniformly Upto 15/06/2025.
9	RP Choline (Rumen Protected Choline)	25 Kg	Uniformly Upto 15/06/2025.
10	Sodium Sulphate (Aditya Birla Grasim)	100 Kg	Uniformly Upto 15/06/2025.

11	Magnesium Oxide (Feed Grade)	500 Kg	Uniformly Upto 15/06/2025.
12	MFP (Novus)	100 Kg	Uniformly Upto 15/06/2025.
13	Mintrex (Novus)	30 Kg	Uniformly Upto 15/06/2025.
14	Inorganic Trace Minerals	25 Kg	Uniformly Upto 15/06/2025.
15	MCP	1125 Kg	Uniformly Upto 15/06/2025.

Please quote for full quantities as mentioned above. Materials arriving after due date may attract penalty.

### **3.0 PRICES:**

- 3.1 The prices should be quoted F.O.R. Cattle Feed Plant, Nashirabad, including of packing & forwarding, insurance & transportation charges, GST and TCS will be paid extra at actual. All the material should reach uniformly at our Cattle Feed Plant, Nashirabad.
- 3.2 Supplier has to quote the rate as per attached commercial format otherwise you should be covered commercial format points on your letter head.

### **4.0 PAYMENT:**

100% payment will be released within 30 days from the date of receipt & final acceptance of the material.

### **GENERAL TERMS AND CONDITIONS**

- Packing should be Sound second hand Gunny Bags without patches, otherwise deduction @ Rs. 4.00 per bag. In case the supply of Raw Material is in Plastic or Jute/ Laminated, Joined bags a sum of Rs.4/- will be deducted per bag. If entire supply is made in Plastic or Plastic Jute jointed bags a sum of Rs. 60/- per MT of Raw Material will be deducted.
- Goods should be fresh, free from adulterants, insects and infection rancidity and undesirable & objectionable odour. It should be free from dirt, sand extraneous matter including iron and metallic pieces
- The time should or time limit for delivery must be adhered to the order is liable to be cancelled at purchase option if not executed in time.
- All Correspondence should be in legible and clean hand writing, preferably typed in the language English, Marathi or Hindi. The buyer shall be free to ignore, read or interpret in his own way any letters received in the manner, and, or in the language, other than stated above.
- After confirmation of rate, broker should have to provide the supplier names within two days. Confirmation should include supplier's full address, mail ID & contact details. If broker failed to provide supplier name within 2 days, we are free to purchase material from other broker / supplier and amount of rate difference will be debited to broker's account & will be informed accordingly. If broker deposit respective rate difference amount in sangh account then only broker will be allowed to participate in next tender. If such incidence happened thrice in a year the broker will be blacklisted.

6. Please send along with the dispatch of materials, your delivery challan, dispatch Note/letter, weighment slip. Quoting number of purchase order, mode of transport, Truck number, quantity dispatched & other required particulars to our Sangh. If material dispatched on freight to pay basis, send letter separately.
7. Bill shall be in the name of Jalgaon Jilha Sahakari Dudh Utpadak Sangh Maryadit, Jalgaon & sent to our Sangh. Please send Tax invoice & E- Way Bill (Mention- Consignee/ Consignor & Shift to address) along with same lorry at our Cattle Feed Plant, Nashirabad.
8. The time schedule or the time limit for delivery must be adhered to. The order is liable to be cancelled at purchase's option if not executed in time. The Suppliers will be required to supply goods/material in case of time schedule getting over, in consultation in writing with the buyer.
9. In such circumstances / events, the buyer will accept the material at the prevailing rate or purchase rate, whichever is less.
10. The suppliers shall supply goods according to buyer specification, terms or and conditions strictly within the time stipulated. The supply of goods which is not according to specifications, terms and condition shall be rejected as a whole or in part after inspection and analysis by buyer and shall be considered as non supply against the order. The suppliers should lift the rejected goods from the factory within seven days after intimation. The supplier shall incur storage charge at the rate Rs.10/- per ton per day. The rejected goods shall be lying in the Premises of the buyer's Factory at supplier's risk and responsibility along with storage losses in weights. The buyer shall be free to dispose off or destroy the rejected goods, if not lifted within the said time, on supplier's account by giving notice to the supplier.
11. If the L.R. Is not received in time, wharfag charges will be on the seller's account.
12. Weighment, Sampling, measurement and analysis at our factory shall be final.
13. Guarantee of analysis shown in the purchase order is always on such basis and not on moisture free basis.
14. If sealed samples are required, supplier representative may collect the same at the time of delivery of goods. However if the samples are required, afterwards, the same will be given only from the samples drawn already by the Plant staff.
15. Second Test for estimation of moisture will not be allowed.
16. Goods must be suitable for use in cattle feed, otherwise the supplier shall be held responsible for all the consequential liabilities arising out of it.
17. In case you prefer 2nd Test & result is found to differ to the extent of only + 0.5% then the Union last test would be accepted as final.
18. **TERMINATION OF CONTRACT:** The Managing Director, JMU reserves the right to cancel the contract at any stage without prior notice.

**19.FINAL AUTHORITY:**

- At the time of submitting the Tender, the Suppliers / Brokers shall supply detailed information about their activities.
- In matters of interpretation of the above clauses, the decision of the Managing Director, JMU shall be final and binding on all concerned.
- For all disputes the jurisdiction shall be Jalgaon. No court outside Jalgaon will have any jurisdiction.

**20.ARBITRATION:**

In case of any dispute, if arises between the parties, relating to any terms and conditions of the Tender/Agreement and/or regarding the Agreement/Tender before or after the filing of the Tender and/or execution of the Agreement, any party may refer the dispute to a Sole Arbitrator who will be the Managing Director of JMU or a person nominated by him whose decision and award shall be final and binding to both the parties. The arbitration proceedings shall be under and accordance with the provision of Arbitration and Conciliation Act 1996.

**Annexure – III**  
**Commercial Format**

(To be given on the letterhead)

Date: -

To,  
The Managing Director,  
Jalgaon Jilha Sahakari Dudh Utpadak Sangh Maryadit,  
Post Box No. 32, Shivaji Nagar Road,  
Jalgaon.

Dear Sir,

In continuation of your Tender Notice supply for Raw Material. We are submitting our Tender offer as under.

Sr. No.	Particulars	HSN code	Required Qty.	Rate MT.	Total (Rs.)
1	Soya DOC (CP: 45% Min.)		10MT		
2	Wheat Bran		3.5 MT		
3	Shrihari (CP: 30% Min.)		11 MT		
4	Corn DDGS (CP: 12% Min.)		13 MT		
5	Biscuit Waste Cp: 12% Min, Oil : 10% Min, Starch : 65% Min)		8.5 MT		
6	RuniGreen (5 Billion cfu/g)		400 Kg		
7	Alkacarb (Tata Chemicals)		1875 Kg		
8	Met 55 (Rumen Protected Methionine) (Jefo)		20 Kg		
9	Monovet 20		13 Kg		
10	RP Choline (Rumen Protected Choline)		25 Kg		
11	Sodium Sulphate (Aditya Birla Grasim)		100 Kg		
12	Magnesium Oxide (Feed Grade)		500 Kg		
13	MFP (Novus)		100 Kg		
14	Mintrex (Novus)		30 Kg		
15	Inorganic Trace Minerals		25 Kg		
16	MCP		1125 Kg		
Total					
GST					
Pls. mention if Other Charges applied					
Total : - F.O.R. rate					

Yours faithfully,

Authorized Signatory

JALGAON JILHA SAHAKARI DUDH UTPADAK SANGH MARYADIT, JALGAON  
POST BOX NO. 32, SHIVAJI NAGAR ROAD, JALGAON – 425 001

**ANNEXURE - IV**

KYC Details

<b>INFORMATION REQUIRE FROM CUSTOMER FOR GST</b>		
<b>SR NO</b>	<b>PARTICULARS</b>	
1	Name of Business	
2	Name of Proprietor/ Partnership Firm/ Company/ Society/ Group	
3	Address of Principal Place of Business	
4	Address of Additional Place of Business	
5	GST Number	
6	PAN Number	
7	TAN Number	
8	Office Contact Number	
9	FAX Number	
10	Official e-Mail Id	
11	Type of Business - Manufacturer/Trader/Service provider/Contractor/Others (Specify)	
12	Type of Tax Payer - Regular/ Composite	
13	Nature of Special Status - SEZ, STP, EOU, FTW	
14	Authorised/Contact Person Details	
	Name of Person	
	Designation	
	Address	
	Mobile Number	
	E - Mail Id	
15	Bank A/c Details	
	A. Name of the Bank	
	B. Name of Branch	
	C. Full Bank A/c Number	
	D. IFSC Code	
	E. MICR Code	
16	Additional Information - For Goods	
	1. Sr No	2. Description of Goods
		3. HSN Code
17	Additional Information - For Service	
	1. Sr No	2. Description of Goods
		3. SAC Code