Government of Goa
Directorate of Animal Husbandry & Veterinary Services
PashusamvardhanBhavan, Patto,
Panaji, Goa - 403001- India.

Phone Nos.: +91 (0832) 2437245  Fax No.: + 91 (0832) 2437244
Website : www.ahvs.goa.gov.in  E-mail:dir-ahvs.goa@nic.in

E-TENDER

For

SUPPLY OF

SEXED&CONVENTIONAL

FROZEN SEMEN DOSES
No.1-4(7)/FSS/2020-21/502 Dated: 08/05/2020.

**TENDER NOTICE**

(e -TENDERING MODE ONLY)

The Director of Animal Husbandry & Veterinary Services, Government of Goa, Patto-Panaji, on behalf of the Governor of Goa, invites Tenders (e-Tendering mode only) from the “eligible producers/manufacturers for supply of Sexed and Conventional Frozen Semen doses” for the year 2020-21.

For detailed Tender Notice and for participation in e-tender may visit website [https://goaenivida.gov.in/](https://goaenivida.gov.in/)

(Dr. Santosh V. Desai)
Director & Ex-Officio
Jt. Secretary (AH)
GOVERNMENT OF GOA

Directorate of Animal Husbandry & Veterinary Services
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TENDER NOTICE

(e-TENDERING MODE ONLY)

The Director of Animal Husbandry & Veterinary Services, Government of Goa, Patto-Panaji on behalf of the Governor of Goa, invites Tenders on (e-Tendering mode only) from “eligible producer/manufacturer for procurement of Sexed & Conventional Frozen Semen doses”.

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Name of work</th>
<th>Quantity</th>
<th>Earnest Money Deposit</th>
<th>Cost of Tender Document</th>
<th>Tender Processing Fee</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Procurement of Sexed &amp; Conventional Frozen Semen doses</td>
<td>As Per Annexure-I</td>
<td>Rs.50,000/-</td>
<td>Rs.5,000/-</td>
<td>Rs.1,500/-</td>
</tr>
</tbody>
</table>

Mode of payment: e-Payment only

1. This is an E-tender in **two bid system (Technical & Financial separately)** and tender can be downloaded from and filed online at [https://goaenivida.gov.in/](https://goaenivida.gov.in/) by those tenderers who have a valid registration with e-procurement application in Goa. Duly completed technical bid/financial bid along with requisite documents are required to be submitted online as per the schedule given below:

2. The Eligible Producer/Manufacturer who have not registered with Goa Infotech Corporation Ltd., Altinho, Panaji, Goa and intending to participate in online Tendering may register now on [https://goaenivida.gov.in/](https://goaenivida.gov.in/) and apply before the last date of application.
Schedule of the Tender:

<table>
<thead>
<tr>
<th>Last date/time for <strong>downloading of tender</strong> through e-procurement solution.</th>
<th>01.06.2020 at 13.00hrs.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last date/time for <strong>submission/receipt of tender</strong> through e-procurement solution.</td>
<td>01.06.2020 at 15.00hrs.</td>
</tr>
<tr>
<td>Date and time of opening of Technical bids (online) by the technical committee in the office of Directorate of Animal Husbandry &amp; Veterinary Services PashusamvardhanBhavan, Patto, Panaji, Goa - 403001 India.</td>
<td>09.06.2020 at 10.30 hrs.</td>
</tr>
<tr>
<td>Date and time of opening of Financial bid (online) in the office of Directorate of Animal Husbandry &amp; Veterinary Services PashusamvardhanBhavan, Patto, Panaji, Goa - 403001 India.<strong>Financial Bid will be opened only of those tenderers who fulfil the terms and conditions in the technical Bid)</strong></td>
<td>09.06.2020 Immediately after opening of the Technical Bid.</td>
</tr>
</tbody>
</table>

3. The tender shall be opened by the tender committee duly constituted by the competent authority as per the schedule given. The bids will be opened in the presence of the tenderers or their authorized representatives who choose to be present on the occasion. In case no tenderer or their authorized representative is present, the bids will be opened as per the schedule. The technical committee will evaluate the tender documents submitted by bidders at Directorate of Animal Husbandry either on the same day of opening of TenderBids.

4. The financial bid of the concerned tenderer shall only be opened if the tenderer qualifies the conditions of the TechnicalBid.

5. Incase the date on which tender is to be opened is declared a holiday by the Govt. the tender will be opened on next working day at the same time.

6. The specification of the Straw, packing size etc. should not vary.
from the specifications mentioned in the tender document failing which it shall stand rejected automatically.

7. Mode of Payment towards Tender Document Fee (TDF), e-Tender Processing Fee (TPF) to be paid online via: Debit Card/ Credit Card facility/ Net Banking & Earnest Money Deposit (EMD) to be paid online through e-Payment mode via : National Electronic Fund Transfer (NEFT) / Real-Time Gross Settlement (RTGS) / Over-the-counter (OTC)/Debit Card/ Credit Card facility/ Net Banking with pre-printed Challan available on e-tendering website and directly credit the amount to ITG Account as generated by challans for NEFT/RTGS/OTC.

8. **Bidders Eligibility:**

The invitation of bid is open to all Frozen Semen producers or their authorized channel partner **accredited with Grade-A by Government of India** who meet the following Prequalification criteria

(a) Semen station should have obtained *Grade A* from Government of India.

(b) The bidder and/or its representative should have experience of more than 2 years in sexed semen production or should have produced and supplied more than 1,00,000 Sexed Semen and sold to Government or State livestock board of the State governments. Proof of completed supply in the form of certificate of completed supply with reference to order no. need to be submitted.

(c) Bidder should furnish certified copy of latest Audited Annual report along with their PAN and GST Nos.

(d) The Frozen Semen producers or their authorized channel should have an annual average financial turnover, during last 03 years ending 31\textsuperscript{st} March of the previous financial year, at least Rs.\textbf{20.00 lacs}.

(e) **Work Experience:** The experience of the prospective bidder should be as below:

i) Three similar completed works costing not less than the
amount equal to Rs. 7.00 lakhs or

ii) Two similar completed works costing not less than the amount equal to Rs. 10.00 Lakhs; or

iii) One completed works costing not less than the amount equal to Rs. 18.00 Lakhs

(f) The Bidders shall not have been black listed by any of its customers across the country. Bidder needs to submit affidavit on Rs.100.00 non-judicial stamp paper.

(g) Bidder shall submit the details of technology used for sorting the semen.

(h) Bidders should furnish SIRE directory (List of Bulls with details regarding its type and Dam’s milk production with Fat%).

(i) All SFSDs batches should have DDPCR (Digital droplet polymerase chain reaction) quality report for most advanced evaluation of gender skew.

(j) Each batch should be accompanied with quality control report for post thaw motility and gender skew %.

(k) The producer firm of the semen who are quoted should be manufacturing them at least for one year for Breed. An affidavit stating so, signed by the Tenderer/Proprietor/Partner/Director/Karta and attested by a Notary Public should be submitted as per Annexure – III.

(l) After award of tender it shall be the responsibility of the supplier to give uninterrupted supply of frozen semen Straw, pay for any damage arising because of delay in supply, non-supply, short supply or supply of poor quality of semen Straw.

(m) The manufacturing/marketing firm should submit an affidavit duly signed by its Owner/Partner/Authorized Signatory and to be attested by a Notary Public that the firm is presently not blacklisted by any Government Department (Annexure-III).

(n) The guidelines of GOI with respect to standards and sanitary protocol will have to be followed.
(o) The tenderer has to furnish **Earnest Money Deposit (Bid Security) of Rs.50,000/- (Rupees Fifty Thousand only)** along with technical bid through e – payment mode only.

**Note:** Any Payments made through NEFT/RTGS/OTC will take 24 hours for its reconciliation. Hence the payments through NEFT/RTGS/OTC should be made at least TWO BANK WORKING DAYS in advance before any due date. The bidder won’t be able to proceed with bid submission until the money has been received in the ITG’s account.

(p) BidSecurityofatendererwillbeforfeited,ifthetendererwithdrawsora
mends its tender or impairs or derogates from the tender in any respect within the period of validity of the tender. If the successful tender fails to furnish the required Performance Security within the specified period, its Bid Security (EMD) will be forfeited. **No interest is payable on EMD.**

(q) EarnestMoneyDeposit(BidSecurity)shallremainvalidforaperiodof
**45days** beyond the final bid validityperiod.

(r) Earnest Money Deposit (Bid Security) of unsuccessful bidders will bereturned to them at the earliest after expiry of the final bid validity and latest on or before the **30th** day after the award of contract **on receipt of the written request of the tenderingfirm.**


I. **Specifications applicable for sexed frozen semen doses:**

a) Purity of Primary gender (Min. gender skew): Not less than 85%
(Supported by appropriate laboratory test).

b) Each bull and batch would accompany a quality control report on the skew rates (X Y Ratio) which would be more than 85% X in all the cases. This report should be produced on DDPCR (Digital Droplet Polymerase Chain
c) Concentration: Not less than 2.1 Million Progressively motile sperm per dose.

d) Packed in 0.25 ml French Mini straws with low absorbance

e) Post thaw motility: Progressive motility of minimum 1.05 Million sperm per dose at 0 hr incubation.

f) Intact Acrosomes: Greater than or equal to 50% of the total motile cells.

g) The bacterial load shall not be more than 5000 CFU per ml

h) Should Have a CMU certificate A grade Semen station in Last Six months

i) Field concentration rates (relative conception rates) across herds should not be less than 90 % of the Conventional semen under similar conditions.

j) Processor should have at least 2 years of experience in indigenous breed bull semen sexing or produced more than 1,00,000 SFSD of indigenous breed bull

II. Specifications applicable for conventional frozen semen doses

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>QC Parameters</th>
<th>Cut-off Values</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Bacterial Load (FSD)</td>
<td>5000 CFUs /ml</td>
</tr>
<tr>
<td>2</td>
<td>Hypo Osmotic Swelling Test (HOST)</td>
<td>≥ 40%</td>
</tr>
<tr>
<td>3</td>
<td>Incubation / Thermo resistance Test</td>
<td>standard drop in motility by 10% after every 30 minutes</td>
</tr>
<tr>
<td>4</td>
<td>Acrosome Integrity (Fresh Semen)</td>
<td>≥ 70%</td>
</tr>
<tr>
<td>5</td>
<td>Percent Intact Acrosome (PIA)</td>
<td>≥ 65 %</td>
</tr>
<tr>
<td>6</td>
<td>Sperm Concentration</td>
<td>20 million spermatozoa per dose (0.25 ml Mini straw)</td>
</tr>
</tbody>
</table>
Note:- Post thaw motility. For a minimum concentration of 20 million per dose, minimum acceptable post thaw motility shall be 50%.

As per the MSP Guidelines for conventional semen:

<table>
<thead>
<tr>
<th>Breed</th>
<th>Dam’s lactation yield (Kgs)</th>
<th>Fat %</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>First</td>
<td>Best</td>
</tr>
<tr>
<td>Pure HF</td>
<td>4500</td>
<td>5600</td>
</tr>
<tr>
<td>Pure Jersey</td>
<td>3000</td>
<td>3750</td>
</tr>
<tr>
<td>Sahiwal</td>
<td>2400</td>
<td>3000</td>
</tr>
<tr>
<td>Gir</td>
<td>2400</td>
<td>3000</td>
</tr>
<tr>
<td>Hf Cross F2</td>
<td>4000</td>
<td>5000</td>
</tr>
<tr>
<td>Jersey Cross F2</td>
<td>2800</td>
<td>3500</td>
</tr>
<tr>
<td>Murraha</td>
<td>2400</td>
<td>3000</td>
</tr>
<tr>
<td>Pundharpuri</td>
<td>1300</td>
<td>1600</td>
</tr>
</tbody>
</table>

Each batch of supply should have one extra semen dose which will be used for PTM and skew % testing/ If test output does not match the standard, then the entire lot supplied will be rejected.

10. All the successful bidders awarded the contract has to furnish **Performance Security** equal to 10 % of value of the items approved. The Performance Security is in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Bankers Cheque or Bank Guarantee from any of commercial nationalized banks in an acceptable form drawn in favor of **Directorate of Animal Husbandry & Veterinary Services**, Govt.of Goapayable at Goashall only be accepted. EMD is adjustable with Performance Security.

If any information furnished by the tenderer is found to be incorrect or false at any time, and if at any stage the tenderer deviates from the terms and conditions of the contract agreement or his performance is found to be unsatisfactory, the contract agreement shall be liable to be terminated without any notice and the Performance Security shall be forfeited.
11. The rate contract will be governed by the terms & conditions laid down in the tender document enclosed.

12. TSD (tax deducted at source) would be deducted from the amount payable to the contractor as per the rules/instructions/orders of Government of India.

13. Technical and Financial bids should be filled/uploaded separately. The bidders are advised to authenticate and scan (Clearly visible) all the documents specified in the technical bid and upload the same on the notified website. Hard copies of the Technical Bid documents to be submitted in the Tender Box on or before 09/06/2020 at 10.00 hrs. to the Head Office.

14. The financial bids of the concerned tenderer shall only be opened if he qualifies the condition of the Technical Bid. The financial bids will be opened online as per the schedule date and time given in the NIT, in the presence of tenderers or their authorized representatives, who wish to be present on the occasion. In case no tenderer or their authorized representative is present the bids will be opened as per the schedule.

15. Each and every page/paper of the tender documents uploaded should be serially numbered, duly signed and stamped by the tenderers and duly authenticated. The originals of all documents should be carefully preserved since they may be demanded after opening of tender to check the authenticity.

16. The payment to the tenderer will be made through Electronic Clearing System (ECS)/RealTimeGrossSettlement (RTGS), therefore, tenderers shall provide correct Name of Bank, Bank Address, Account holder’s name, Account No, IFSC code & MICR code of the bank.

17. The tenders should be uploaded on or before the date and time specified in the tender notice.
18. Scanned document to be uploaded along with (A)Technical bid.

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Form – A (PART-I, II and Annexure II) duly filled in and signed.</td>
</tr>
<tr>
<td>2</td>
<td>An affidavit prescribed in Annexure – III</td>
</tr>
<tr>
<td>3</td>
<td>C.A. certificate as prescribed in Annexure – IV.</td>
</tr>
<tr>
<td>4</td>
<td>Proof of breeding center of the producer company</td>
</tr>
<tr>
<td>5</td>
<td>Particulars of manufacturer/Semen processor.</td>
</tr>
<tr>
<td>6</td>
<td>Proof of the currently valid A Grade Certificate.</td>
</tr>
<tr>
<td>7</td>
<td>An authority letter from manufacturer/marketer/tenderer with a commitment for uninterrupted supply of quality Semen Straw during the full period of contract.</td>
</tr>
<tr>
<td>8</td>
<td>Undertaking by the tenderers that it would own responsibility of any damage arising because of delay in supply, non supply or supply of poor quality of Semen Dose, replace the quantity of semen doses sent to laboratory for test of quality and pay the testing charges to the Govt. recognized laboratory through Director(AH).</td>
</tr>
<tr>
<td>9</td>
<td>Proof of Annual Report and Balance Sheet (relating to <strong>Supply of Semen doses</strong>) submitted to Registrar of Companies and profit and loss account for the last three years i.e. 2017-2018, 2018-2019, 2019-2020 in support of claims regarding turnover by the manufacturer or tenderer along with CA certificate as per Annexure- IV.</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td><strong>10</strong></td>
<td>Proof of submission latest Income Tax Return of (a) tenderer and (b) producers, in case the two are different.</td>
</tr>
<tr>
<td><strong>10</strong></td>
<td>Proof of submission of latest GST Return of (a) tenderer and (Producer, in case the two is different.</td>
</tr>
<tr>
<td><strong>11</strong></td>
<td><strong>Power of attorney</strong> in favor of the person signing/submitting the bid, authorizing the person to do so on the behalf of his partners /firm/company</td>
</tr>
<tr>
<td><strong>12</strong></td>
<td>Other relevant documents, if any.</td>
</tr>
<tr>
<td><strong>13</strong></td>
<td>A certificate that each and every page of the tender document is serially numbered and signed by tenderer.</td>
</tr>
</tbody>
</table>

**Note:** Bidders uploading any documents in a language other than English, a certified translated copy in English should also be uploaded.

**(B) Financial (Price)Bid:**

Prices are to be quoted in the attached form - **B**; the rates should be quoted in Indian rupees in figures as well in the words. The rate quoted should be inclusive of freight charges/door delivery, packing charges inclusive of liquid nitrogen in the supply containers, octroi, and other charges, if any. The rates should be inclusive of all taxes.

1) Form – B duly filled in and signed.

**Code number should clearly be mentioned.**

Yours faithfully,

Date: 08/05/2020

Place: Panaji, Goa

**DIRECTOR**
### List of Semen doses:

<table>
<thead>
<tr>
<th>#</th>
<th>Breed and Specification</th>
<th>Pack/Unit</th>
<th>Code</th>
<th>Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Jersey 50% Sexed Frozen Semen Doses</td>
<td>Packed in 0.25 ml French Mini straws with low absorbance</td>
<td>SESEXJY01</td>
<td>295</td>
</tr>
<tr>
<td>2</td>
<td>HF 50% Sexed Frozen Semen Doses</td>
<td>Packed in 0.25 ml French Mini straws with low absorbance</td>
<td>SESEXHF01</td>
<td>360</td>
</tr>
<tr>
<td>3</td>
<td>GIR Sexed Frozen Semen Doses</td>
<td>Packed in 0.25 ml French Mini straws with low absorbance</td>
<td>SESEXGI01</td>
<td>135</td>
</tr>
<tr>
<td>4</td>
<td>Murrah Buffalo Sexed Frozen Semen Doses</td>
<td>Packed in 0.25 ml French Mini straws with low absorbance</td>
<td>SESEXMU01</td>
<td>45</td>
</tr>
<tr>
<td>5</td>
<td>Jersey 100% Sexed Frozen Semen Doses</td>
<td>Packed in 0.25 ml French Mini straws with low absorbance</td>
<td>SESEXJY02</td>
<td>100</td>
</tr>
<tr>
<td>6</td>
<td>HF XGir / Redsindhi Sexed Frozen Semen Doses</td>
<td>Packed in 0.25 ml French Mini straws with low absorbance</td>
<td>SESEXHF03</td>
<td>100</td>
</tr>
<tr>
<td>7</td>
<td>JY 100% Conventional Frozen Semen Doses</td>
<td>Packed in 0.25 ml French Mini straws with low absorbance</td>
<td>SECOXJY02</td>
<td>2500</td>
</tr>
<tr>
<td>8</td>
<td>HF 100% Conventional Frozen Semen Doses</td>
<td>Packed in 0.25 ml French Mini straws with low absorbance</td>
<td>SECOXHF02</td>
<td>1200</td>
</tr>
<tr>
<td>9</td>
<td>HF 50% Conventional Frozen Semen Doses</td>
<td>Packed in 0.25 ml French Mini straws with low absorbance</td>
<td>SECOXHF01</td>
<td>7,000</td>
</tr>
<tr>
<td>10</td>
<td>GIR Conventional Frozen Semen Doses</td>
<td>Packed in 0.25 ml French Mini straws with low absorbance</td>
<td>SECOXGI01</td>
<td>800</td>
</tr>
<tr>
<td>11</td>
<td>BUFF-MURRAHA Conventional Frozen Semen Doses</td>
<td>Packed in 0.25 ml French Mini straws with low absorbance</td>
<td>SECOXMU01</td>
<td>1000</td>
</tr>
<tr>
<td>12</td>
<td>FRIESWAL (HF * SAHIWAL ) Conventional Frozen Semen Doses</td>
<td>Packed in 0.25 ml French Mini straws with low absorbance</td>
<td>SECOXFR01</td>
<td>100</td>
</tr>
<tr>
<td>13</td>
<td>JY 50% Conventional Frozen Semen Doses</td>
<td>Packed in 0.25 ml French Mini straws with low absorbance</td>
<td>SECOXJY01</td>
<td>8,000</td>
</tr>
</tbody>
</table>

The Director Animal Husbandry may increase or decrease the above mentioned quantity as per availability of funds and demand.

Date: 08/05/2020

DIRECTOR

Place: Panaji, Goa (ANIMALHUSBANDRY)
**Form A-Techncial Bid**

Form for pre-qualification for supply of BovineSemen to the Directorate of Animal Husbandry & Veterinary Services, Government of Goa through e-procurement.

Note: The information provided/uploaded by the tenderer should be correct, in case it is found to be false at subsequent stage, it will attract any appropriate legal action against the tenderer.

**Part - I (General)**

1. Name of the Tenderer: 

2. Full Postal Address: 

3. Telephone No.: 

4. Fax No.: 

5. E-Mail Address: 

6. State whether tenderer is:
   (a) Manufacturer: Yes [ ] No [ ]
   (b) Channel Partner: Yes [ ] No [ ]
   (c) Duly authorized licensee: Yes [ ] No [ ]

(a) Name of the tenderer who is responsible for conduct of business.

<table>
<thead>
<tr>
<th>Sr.No</th>
<th>Name</th>
<th>Fathers/husband’s Name</th>
<th>Age</th>
<th>Residential Address</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(b) Bank details for Electronic Clearing System (ECS/RTGS):

<table>
<thead>
<tr>
<th>Sr.No.</th>
<th>Information required</th>
<th>Tenderers details</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Name of Bank</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Bank’s Address</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>MICR code of the bank</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Account Holder’s Name</td>
<td></td>
</tr>
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<td>5</td>
<td>Account No</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>IFSC Code</td>
<td></td>
</tr>
</tbody>
</table>

(c) Details of Frozen Semen Dose applied for:

<table>
<thead>
<tr>
<th>Sr.No.</th>
<th>Code No.</th>
<th>Breed</th>
<th>Breed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Yes</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>No</td>
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<td></td>
<td></td>
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</tbody>
</table>
**ANNEXURE II**

(d) **Furnish following details, in respect of Frozen semen straws, both sexed and conventional applied for:**

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Code No.</th>
<th>Type of FSD’s Conventional or Sexed</th>
<th>Bulls Offered Name/ Tag</th>
<th>Name of the Producer/ Licensee</th>
<th>Producer (Enclose copy of Certificate)</th>
<th>Name of license issuing Authority along with name of State</th>
<th>A Grade Certificate (Enclose copy of Certificate)</th>
<th>Certificate Valid up to</th>
<th>Details of loan license, if any</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
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</table>
(e) Furnish the following information/documents:

**Tenderer’s Details:**

i) PANNo. : 
ii) GSTNo. 
iii) Attested photocopy of proof of filing of latest Income Tax Return. : 
iv) Attested photocopy of proof of filing of latest GST Return. : 

**Manufacturer’s Details:**

i) Attested photocopy of proof of filing of latest Income Tax Return. : 
ii) Attested photocopy of proof of filing of latest GST Return. : 

(f) The Producer should have an annual average financial turnover during last 03 years ending 31st March of the previous financial year should be at least **Rs.20.00 lakhs.** Companies involved in production of both human and veterinary items shall provide a copy of balance sheet, along with **CA certificate as a proof of turnover in respect of Semen Doses only.** In case the firm is involved in manufacturing of other products and it is not possible to provide a separate balance sheet for veterinary items, semen doses, a affidavit duly signed by Tenderer/Proprietor/Partner/Director/Karta and attested by a Notary Public along with **CA certificates should be submitted.** *(Annexure—III&IV).*

**NOTE:** Only those producers of Semen Doses who have an annual average financial turnover during last 03 years ending 31st March of the previous financial year should be at least **Rs.20.00 lacs** will be considered qualified for opening of Price Bid.

(g) (a) Names of procurement agencies, if any, with which the tenderer is registered : 
(b) Names of procurement agencies, if any, to which semen have been supplied during last 2 years.

(h) (a) Is any case pending in the court under the Drugs & Cosmetics Act? 
If yes, give details (attach separate sheets) like name of drugs, nature of complaint and status of case: 
(b) Has the tenderer ever been convicted? 
If yes, give details.
(i) Give the details of the producers / Channel partner who is responsible to conduct the business of the company for each Breed in respect of which tenderer has applied, in the following format:

<table>
<thead>
<tr>
<th>Sr.No.</th>
<th>Code no. of Semen Dose</th>
<th>Name of Producer</th>
<th>Age</th>
<th>Residential Address</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
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<td></td>
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</tr>
</tbody>
</table>

(j) Power of attorney given in favour of the person signing/submitting the bid, authorizing the person on the behalf of his partners / firm / company and to legally bind his partners / firm / company to the terms and conditions governing the tender / contract agreement / supply order be submitted along with the technical bid.

(k) Has the tenderer quoted rates for semen produced by their parent company abroad. If yes:

i) Does the tenderer have valid registration for import of semen doses if required (enclose copy of registration certificate / import license).

ii) Does the parent company abroad have valid certificate: for each of the dose quoted:

iii) Does the parent company have valid certificate of standard pertaining to that country (enclose copy of certificate).

iv) Has the tenderer enclosed a letter of authority in original from the parent company committing gun uninterrupted supply of semen doses during the full period of contract.

7. (a) Whether any semen does for which tenderer is being filed have been recalled during last three years? If yes, give details.

(b) What are the result of investigations on the recalled semen doses?

(c) What action has been taken to prevent recurrence of recall of semen doses on that particular account?
8. Work experience: furnish the following details:

<table>
<thead>
<tr>
<th>Sr</th>
<th>Work experience required</th>
<th>Cost of work undertaken</th>
<th>Details of work experience of tenderer in the past</th>
</tr>
</thead>
<tbody>
<tr>
<td>(a)</td>
<td>Threesimilar completed works costing not less than the amount equal to <strong>Rs. 7.00 Lakhs</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>(b)</td>
<td>Twosimilar completed works costing not less than the amount equal to <strong>Rs. 10.00 Lakhs</strong>; or</td>
<td></td>
<td></td>
</tr>
<tr>
<td>(c)</td>
<td>One completed works costing not less than the amount equal to <strong>Rs. 18.00 Lakhs</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Form ‘A’-Part-IIDeclaration

The particulars furnished in the above tender form are true to the best of my/our knowledge and belief and no material fact has been concealed therein and I/we understand that concealment of material facts shall entitle the Department of Animal Husbandry & Veterinary Services, Govt. of Goa to take penal action including blacklisting/debarring the applicant from participating in tender of this Department for a period upto 5 years, in addition any other action under the Law.

I/we shall not withdraw the rates quoted by me/us during the tender process. I/We also undertake to execute the contract in the event of it being awarded by the Department of Animal Husbandry & Veterinary Services, Govt.of Goa, and in either event of withdrawing the rates before or during of finalization of the tender process or my/our failure to execute the contract with the Department of Animal Husbandry & Veterinary Services, Govt.of Goa shall entitled to forfeit the earnest money deposited by me/us and blacklisting and the Department of Animal Husbandry & Veterinary Services, Govt. of Goa shallfree to assign the contract to any other tenderer. The Department of Animal Husbandry & Veterinary Services, Govt.of Goa shall also be entitled to recover damages caused to the Department of Animal Husbandry & Veterinary Services, Govt. of Goa on account of such failure on the part of tenderer.

The following documents /Annexure are duly filled and uploaded:

| 1 | Proof of Semen Station manufacturing license for: | Yes/No |
|   | (A) Sexed Semen | Yes/No |
|   | (B) Conventional Semen: | Yes/No |
| 2 | Particulars of producer who is responsible to conduct the business of the company for each Breed of Semen in respect of which tenderer has applied. | Yes/No |
| 3 | Proof of latest non-conviction certificate issued by the authorized Board | Yes/No |
| 4 | Proof of the currently valid accreditation Certificate in the relevant format. Copy of the certificate issued by the Competent Authority of the concerned country, in case of imported Semen. | Yes/No |
| 5 | An authority letter from Producer/marketer/tenderer with a commitment for uninterrupted supply of quality Semen during the full period of contract. | Yes/No |
6. Undertaking by the tenderers that it would own responsibility of any damage arising because of delay in supply, non supply or supply of poor quality of semen, replace the quantity of medicines sent to laboratory for test of quality and pay the testing charges to the Govt. recognized laboratory through Director(AH).

7. Proof of Annual Report and Balance Sheet relating to and profit and loss account for the last three years in support of claims regarding turnover by the manufacturer or tenderer along with CA certificate as per Annexeure- IV.

8. In case the firm is involved in other business and if it is not possible to provide a separate balance sheet for Veterinary semen an affidavit signed by the owner/partner/authorized signatory and attested by Notary Public along with CA certificate as per Annexure –III & IV.

9. Photocopy of proof of submission latest GST Return of (a) tenderer and (b) supplier, in case the two are

10. Details of samples submitted.

11. **Power of attorney** in favor of the person signing /submitting the bid, authorizing the person to do so on the behalf of his partners / firm/company and to legally bind his partners /firm/company to the terms and conditions governing the tender /contract/supply.

12. Certified that each and every page of the tender document is serially numbered and signed by me.

13. Any other information.

Yours faithfully,

Signature of the Applicant
Name:

Status in the firm:
Specimen of Affidavit
(To be attested by a Notary Public)

I ________________ son of ________________________ do solemnly affirm and declare:

1. That I am the Tenderer/Proprietor/Partner/Director/Karta of M/S __________ situated at ________________

2. That M/s ________________________________ is/are producer of semen/other items which rates have been quoted for the last more than one year.

3. That M/s ________________________________ has never been blacklisted or banned to supply any semen dose/other items during the last five years by any Department of Govt. of Goa, Govt. of India, any State Govt. or any Autonomous Body under the State/Govt. of India or abroad.

4. That no criminal case/s is pending or FIR lodged against me or my firm in connection with the supply of semen doses/other items and other stores under any law inforce.

5. That M/s ________________________________ is regularly filing Income Tax/GSTReturnsandhasnotbeendeclareddefaulterduringthelastfiveyears.

a. That M/s ______ is in trading of many product other then producer of bovine semen and it is not possible to provide a separate balance sheet pertaining to veterinary medicines /vaccines but the turnover with respectto:

   a) Semen: forthelastthreeyearisasunder:-

   i) : Rs.__________
   ii) : Rs.__________
   iii) : Rs.__________

b. That M/s ____________________________ would own responsibility of uninterrupted supply of semen items and any damage arising because of delay in supply, non supply, short supply or supply of poor quality of semen straws, replacement of the quantity of semen straws sent to laboratory for test of quality and to pay the testing charges to the Govt. recognized laboratory through the Director (Animal Husbandry).

c. That rates quoted are most competitive.

DEPONENT

Verification

I affirm and declare that the statements given above are correct to the best of my knowledge and belief and will attract an appropriate legal action against me in case found to be false at any subsequent stage.

DEPONENT
ANNEXURE-IV

TO WHOM SO EVER IT MAY CONCERN

This is to certify that M/s __________________________, having office at ________ is dealing in more than semen business and it is not possible to provide a separate balance sheet pertaining to semen but the turnover with respect to:

**Frozen semen doses** for the last three years as under:

i) : Rs.________

ii) : Rs.________

iii) : Rs.________

The above figure/figures have been certified on the basis of examination of books of account of the above-said firms.

For

M/s ____________

Chartered Accountants

Signature

Name of Chartered Accountants:
Membership No.:

Seal/Stamp

Date:
Place:
FORM-B-(Financial Bid)

GOVERNMENT OF GOA
DIRECTORATE OF ANIMAL HUSBANDRY & VETERINARY SERVICES

To,
The Director (Animal Husbandry & Veterinary Services),
Panaji,
Goa.

Reg:E-ProcurementtenderNoticeNo. ________________________

Sir,

I have gone through the conditions laid down in the tender documents.
I agree to hold this offer till the tender process is completed.
I offer to supply the following frozen semen straws (both sexed and conventional) mentioned as below:

<table>
<thead>
<tr>
<th>Sr. N o.</th>
<th>Code No.</th>
<th>Type of FSD’s Conventional or Sexed</th>
<th>Bulls Offered Name/No./Tag</th>
<th>MRP/per unit (inclusive of all taxes)</th>
<th>Quoted rate /per unit (inclusive of all taxes)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>In Figures</td>
<td>In words</td>
</tr>
</tbody>
</table>

Note 1. The rates should be quoted in Indian rupees in figures as well in the words.

2 The rate quoted should be inclusive of freight charges/door delivery, packing charges inclusive of liquid nitrogen in the semen containers, octroi, and other charges if any.

3 The rates should be inclusive of all taxes.

Yoursfaithfully,

Signature
Name

Designation
Address
Telephone No.
FORM –C
GOVERNMENTOFGoa
DIRECTORATEOFANIMALHUSBANDRY& VETERINARY SERVICES
TERMS AND CONDITIONS OFTENDER

Directorate of Animal Husbandry, Government of Goa on behalf of the Governor of Goa, invites tender rates for **bovine semen** for the supply of quantities invites **(e-Tendering mode only)**, at the given periodicity and location for a period of one year from the date of issue of rate contract and can be extended further for another one year by the Development Commissioner on mutual consent of both the parties subject to satisfactory performance by the tenderer.

1. This is an E-tender in **two bid system (Technical & Financial separately)** and tender can be downloaded from and filed online [https://goaenivida.gov.in/](https://goaenivida.gov.in/) by those tenderers who have a valid registration with e-procurement application in **Goa**. Duly completed technical bid/financial bid along with requisite documents are required to be submitted online as per the scheduled given below:

2. The Eligible Manufacturer/Producer who have not registered with Goa Infotech Corporation Ltd., Altinho, Panaji, Goa and intending to participate in online Tendering may register now on [https://goaenivida.gov.in/](https://goaenivida.gov.in/) and apply before the last date of application.

3. The tender shall be opened by the tender committee duly constituted by the competent authority as per the schedule given above. The bids will be opened in the presence of the tenderers or their authorized representatives who choose to be present on the occasion. In case no tenderer or their authorized representative is present the bids will be opened as per the schedule. The technical committee will evaluate the tender document submitted by bidders at Directorate of Animal Husbandry next day of opening of Tender Bids.

4. The technical bids will be evaluated by the technical evaluation committee. The financial bid of the concerned tenderer shall only be opened if he qualifies the conditions of the Technical Bid.

5. In case the date on which tender to be opened is declared as holiday by the Govt. the tender will be opened on next working day at the same time.

6. The specification of the Straw, packing size etc. should not vary from the specifications mentioned in the tender document failing which it shall stand rejected automatically.
7. **Changes in constitution of firms:**
   Any change in the ownership pattern of the supplier/contracting party will be immediately notified to the Government in writing; however, it will not nullify the provisions of the contract. The contract obligations shall devolve on the successor owners.

8. **Fall Clause:**
   If at any time during the execution of the contract, the controlled price becomes lower or the contractor reduces the sale price or sells or offers to sell such stores, as are covered under the contract, to any person/organization including the purchaser or any Department of Central Government or any Department of Goa or any other person or entity at a price lower than the price charged under the contract, he shall forthwith notify such reduction or sale or offer of sale to the purchaser and the price payable under the contract, forth the stores supplied after the date of coming into force of such reduction or sale or offer of sale shall stand correspondingly reduced.

9. **Inspection and sampling of Frozen semen straws:**
   a. On opening of the technical bids, technical Committee will examine the documents filed by the tenderers.

   b. **The technical committee reserves the right to select the breed depending upon the quality, and market reputation and field experience.**

   c. The specification and quality of submitted shall have to be matched with the actual supplies of semen in case of acceptance of the tender by the government.

   d. After the receipt of the supply, a committee constituted by the Directorate of Animal Husbandry & Veterinary Services, Govt. of Goa will inspect the supplies to confirm that the supplies are according to supply order.

   e. If the product is found to be of sub-standard quality the supplier will have to supply a fresh complete stock as per the supply order in place of the substandard FSS irrespective of the fact that the stores supplied may have been consumed or not. All rejected stores shall remain and will always be at the risk of the supplier.

10. **Marking and packing:**
   a. The supplier shall supply the stores with proper packing and marking. The stores supplied by the supplier should strictly conform to the labeling provisions laid down under the Rules.

   b. Such packings shall clearly indicate the description, quantity and other details as prescribed. Any damage due to defective packing will be recovered from the contractor.
11. **Delivery:-**
   (i) The time for the date of delivery of stores stipulated in the supply order shall be deemed to be the essence of the contract and delivery must be completed not later than the date/s as specified in the order and period shall be counted from the actual date of delivery to the Department. If the last date of delivery of goods happens to be a holiday or declared as a holiday, the next working day shall be the last day of delivery of goods.

   (ii) Place of Delivery of Goods: Office of the Assistant Director, Key Village Scheme, Curti, Ponda, Goa, or any other Vety. Hospital, if required (it will be indicated in supply orders).

   (iii) The discretion to accept the delivery of goods after the expiry of delivery period shall completely lie with the Director (AH).

   (iv) Extension of delivery period: tenderer can seek extension of delivery period explaining the reason for delay. The extension of delivery may be granted by the Director (AH), if demand still exists.

   (v) The delivery of goods can be accepted if demand still exists after expiry period, a penalty of 2% of the value of the order for every delayed week or part of week subject to maximum of 10% will be imposed. Goods will be normally not be accepted beyond 5 weeks of the last date of delivery period.

   (vi) In case any of semen doses rejected or not supplied at all or short supplied or supplied late the purchaser shall be at liberty to procure the same from open market at the risk and expenses of the Supplier and the Supplier shall upon demand, pay to the purchaser all such extra charges and expenses as may be incurred or sustained in procuring and testing the same. The supplier will be solely responsible for any legal action under any statutory provisions of the law arising due to non-conforming quality of medicine/vaccine.

   (vii) Consignment of the semen being supplied should pertain to the most recent manufacturing batch. The shelf life of the supplied semen etc. at the time of delivery should not be less than 3/4 of the labeled shelf life.

   (viii) Each batch of supply should have one extra semen dose which will be used for PTM and skew % testing. If test output does not match the standard, then the entire lot supplied will be rejected.

12. **Payment:-**

    Payment will ordinarily be made within 45 days after the receipt of supply in good condition and pre-receipted bills in triplicate duly verified by AD., Key Village Scheme, Curti, Ponda Goa. However, the payment will be released only after receipt of OK report of the samples, if sent to the Govt. approved laboratory for quality testing.
TDS (tax deducted at source) would be deducted from the amount payable to the contractor as per the applicable rules/instructions/orders of Government of India.

The payment to the tenderer will be made through Electronic Clearing System (ECS)/Real Time Gross Settlement (RTGS), therefore, tenderer shall provide correct Name of Bank, Bank Address, Account holders name, Account No, IFSC code & MICR code of the bank.

13. **Dispute and arbitration:-**
   All disputes or differences arising out of or in relation to the contract shall be resolved by the mutual discussion failing which the matter will be referred to the Governor, Govt. of Goa or his nominee for sole arbitration whose decision shall be final and binding on the contracting parties.

14. **Laws governing the contract:-**
   a. This contract shall be governed by the laws of India
   b. Subject to above, the Courts of Goa shall alone have jurisdiction to decide any dispute arising out of the contract.

15. **Validity of Tender: -**
   TENDER VALIDITY PERIOD IS for a period of one year from the date of issue of ratecontract and can be extended further for another one year by the Director (AH) on mutual consent of both the parties subject to satisfactory performance by the tenderer.

   HOWEVER, the Director (AH) reserves the right to curtail or increase the validity of the contract, or cancel the tender as per rules.

16. **Right to accept any bid and reject any or all bids:-**
   a) The Department of Animal Husbandry& Veterinary Services, Government of Goa is not bound to accept the lowest or any bid and may at any time by notice in writing to the bidders terminate the tendering process.
   b) The Department of Animal Husbandry & Veterinary Services, Government of Goa, may terminate the contract if it is found that the supplier is blacklisted on previous occasions by any Departments/Institutions/Local Bodies/ Municipalities / Public Sector Undertakings, etc.
   c) The Department of Animal Husbandry & Veterinary Services, Government of Goa, may reject the Bid in the event that the Bid is accepted but successful bidder fails to furnish the Performance Security or fails to execute the contract agreement.
17. **Compliance with Tax Law:**
The Suppliers shall ensure full compliance with the tax laws of India with regard to the contract and shall be solely responsible for the same.

18. **No Canvassing:**
Canvassing or offering an advantage or any other inducement by any person with a view to influencing acceptance of a bid will be an offence under the laws of India. Such action will result in the rejection of the bid, in addition to other punitive measures.

**Note:** Bidders uploading any documents in a language other than English, a certified translated copy in English should also be uploaded.

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**FORM – D**

**GOVERNMENT OF GOA**
**DIRECTORATE OF ANIMAL HUSBANDRY & VETERINARY SERVICES**

**GENERAL INSTRUCTIONS FOR TENDERERS**

1. Tenderer will ensure that the specifications quoted and supplies of semen are according to the specification laid down in the tender or applicable law and rule applicable.

2. Tenderer shall be responsible for any legal consequences which might arise due to supplies of items being of poor quality/specification.

3. The semen supplied should also match with the specification which have been submitted at the time of submission of tender and there should be no variation in terms of quality and composition/quantity even on visual inspection.

4. Tenderers shall quote firm rates. Conditional offers shall not be considered. Once the tender is finalized in favour of tenderer, he has to execute the agreement within the period mentioned in the award letter. The rates once quoted cannot be withdrawn during the tender process, if withdrawn the earnest money deposited shall stand forfeited.

5. Tenders filed online in time, will be opened on the dates and time advertised.

6. The tenderers must indicate details as prescribed and its validity period for the quoted semen as and the rules made there under as amended up to date.
7. Goa Government reserves the right to reject the tender of those companies whose past performance with Goa Govt. was poor due to non-supply, delayed supply, erratic supplies and product failure.

8. Place of Delivery of Goods: Office of the Assistant Director, Key Village Scheme, Curti, Ponda, Goa or any other Vety. Hospital, if required (it will be indicated in supply orders)

9. The tenderers should be registered with GST

10. The specifications regarding units, size, weight etc. should strictly be the same as per demand/requirement.

11. The rates should be quoted in whole rupees and paisa only and must be expressed both in words as well as in figures in the Financial Bid.

12. Payment will be made within 45 days after the receipt of supply in good condition and pre-receipted bills in triplicate duly verified by C A D., Key village scheme, Curti, Ponda. However, the payment will be released only after receipt of OK report of the samples sent to the designated committee for testing.

13. The tenderers should supply these semen doses as per supply order in full.

14. **The number/quantity given in the Annexure-I are liable to vary.** The successful tenderers should supply the items as and when required without reducing the quantities. The Director reserves the right of dispensing with the purchase of any or more of the items in the schedule in full or in part if found necessary in the interest of public services.

15. The firm should be producing/marketing each item of the semen for which rates have been offered for at least one year.

16. Each batch of supply should have one extra semen dose which will be used for PTM and skew % testing. If test output does not match the standard, then the entire lot supplied will be rejected.

Director (AH)