



SIMFED

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Sikkim State Cooperative Supply and Marketing Federation Ltd.

Above Sangram Bhawan, Development Area, Gangtok, East Sikkim

Ref. No.: SIMFED/18-19/ GM-V/ 132

Date: 28.07.2018

NOTICE INVITING QUOTATIONS (N.I.Q.)

Sealed quotations are invited from reputed Manufacturers, Authorized dealers, Suppliers (Empanelled with SIMFED) under respective categories for establishment of rates for supply of under mentioned items:

Shingharey female doe aged 8-12 months
Shingharey Male buck aged 8-12 months
Insurance coverage
Chemical free crushed maize

Terms and conditions:

1. The quotations must be submitted in a sealed envelope. NIQ reference No. must be written very clearly on the envelope.
2. Quotations from Empanelled dealers/ suppliers of SIMFED having valid empanelment shall only be accepted.
3. The suppliers should have valid Trade License.
4. **The suppliers should have past experience of supplying similar items. Experience certificate must be attached to ensure that the firm have successfully executed similar work recently.**
5. All Quotations are to be submitted to the General Manager(V), Development Area, Gangtok, East Sikkim 737101 by 12.00 Noon, 11/08/2018, i.e. within fifteen days from the publication of NIQ in the official website of SIMFED. After the stipulated time no quotations will be accepted.
6. If the goats are to be procured from outside the state, health certificate by registered veterinary practitioner is must to ensure goats are free from any kind of disease.
7. Goats are to be provided with identification tag and insurance coverage for one year.
8. Crushed maize should be distributed to the beneficiaries as per the direction of the Scheme Incharge.
9. The provision under "Prevention of cruelty to Animal act" should be followed during transportation.
10. Goats should be vaccinated against PPR disease at the time of distribution.
11. The suppliers should have a condition to replace the damaged items.
12. **Trade discounts being offered to SIMFED must be mentioned clearly in the quotations. The vendor offering the highest trade margin shall be given the preference.**
13. Payment on successful supply will be made only after receipt of the payment from the indenting department and on obtaining the completion certificate from the indenting department.
14. The vendor submitting the quotations must have cleared the processing fees and other dues with SIMFED Accounts Section.
15. Submission of the quotations assumes that the party has accepted all the terms & conditions and will accept the decision of management of SIMFED.
16. The rates submitted by the L1 shall be verified and if found abnormally higher than the prevailing rates of the market then the management reserves the right to cancel/ renegotiate or any other decisions that may be beneficial for the end buyer.
17. **Supply order shall be given to the lowest bidder and after acceptance of the rates by SIMFED on the condition that the rates are further accepted by the indenting department and a Supply Order is issued by them in favour of SIMFED.**
18. The management of SIMFED reserves the right to accept or reject any quotations without assigning any reasons thereof. The Decision of the Managing Director is final & binding on all in all circumstances & situation.
19. **SIMED RESERVES THE RIGHT TO CANCEL THIS NIQ AT ANYTIME.**

General Manager (V)
SIMFED