

TAMIL NADU FOREST DEPARTMENT

C. No. D3 /1808/2022

O/o the Additional Principal Chief
Conservator of Forests & Director,
Arignar Anna Zoological Park,
Vandalur, Chennai – 600 048.
Dated: 21.03.2022.

THIRU. SRINIVAS R REDDY, I.F.S.,
ADDITIONAL PRINCIPAL CHIEF CONSERVATOR
OF FORESTS & DIRECTOR

TENDER NOTICE

TENDER FOR THE SUPPLY OF DIET ARTICLES FOR THE ANIMALS
AND BIRDS IN THE ARIGNAR ANNA ZOOLOGICAL PARK,
VANDALUR, CHENNAI. FROM THE DATE OF AGREEMENT
EXECUTION TILL 30.09.2022.

Date of opening Tender : 08.04.2022 at 03.30 P.M.

Sealed tenders are invited on behalf of the Governor of Tamil Nadu from the bonafide, experienced, resourceful dealers / suppliers who are registered as approved contractors in Arignar Anna Zoological Park, Administrative office building Vandalur, Chennai up to 3.00 P.M. on 08.04.2022 for the supply of diet articles to Arignar Anna Zoological Park, Vandalur, Chennai-48 as noted in the schedule in the annexure 1 as per the terms and conditions.

2. To become an approved contractor of the office of the Director, Arignar Anna Zoological Park, Vandalur, Chennai-48, they should register their name as contractor by remitting a sum of Rs. 3150/- + GST.@ 18% or Rs. 540/- being the application fee (total Rs. 3717/-) and Rs. 750/- for renewal every subsequent year either, in cash or DD/Cheque in favour of "MEMBER SECRETARY, ZOO AUTHORITY OF TAMILNADU".

3. The Interested tenderers shall have to submit tender paper separately for different feed items and for each feed item in **two separate sealed envelopes**, one containing Technical Bid and the other containing Financial Bid for participation in the tendering process. The envelope containing the tenders for a particular feed item (both technical bid and financial bid) should be sealed and superscribed with the words "TENDER FOR THE SUPPLY OF DIET ARTICLE _____ FOR ARIGNAR ANNA ZOOLOGICAL PARK, VANDALUR, CHENNAI-48" as the case may be. The tenders complete in all respects should be sent by Registered Post/Speed Post/ Registered Couriers only so as to reach the O/o the undersigned on or before 28th September 2020 by 02.00 PM. Those reaching later shall not be entertained under any circumstances and shall be treated as invalid.

4. The Technical bids will be scrutinized by 3.30 PM and evaluated by a Committee duly constituted by Arignar Anna Zoological Park and Financial Bids, in respect of the tenderers found eligible for the purpose in the Technical Bids shall then be opened by 04.00 PM and consideration for final acceptance of rates/tenders will be done as per established procedures. The tenderers themselves or their authorized representatives may remain present at the time of opening of tenders.

5. The period of contract shall be from the date of agreement to 30.09.2022.

6. TERMS AND CONDITIONS FOR TECHNICAL BID: -

- a. The tenderers who have supplied or are supplying similar feed items to the Arignar Anna Zoological Park or have experience in execution of similar nature of work / supplies in various Government recognized institutions / organizations of Government / Government aided / funded institutions in the past with at least 5 years of experience shall enclose certified copies of their credentials. Tenders offered without the experience certificate will not be considered and will be treated as invalid.
- b. A copy of the money value of turnover not less than 50% of value of the tender work shall have to be produced without which no bid shall be treated as valid.
- c. Current solvency certificate to extent of not below 20% of work value as mentioned in tender notice with encumbrance certificate obtained on or after 01.12.2021. All pages of the bid and other related papers are to be duly authenticated by tenderer and should be signed with date.
- d. GST registration certificate and income tax return certificate for past 3 years.
- e. The tender application (Bids) shall be addressed to the Director, Aringar Anna Zoological Park, Vandalur, Chennai 48, with the following details,

"I Certify that I have gone through the terms and conditions mentioned in the tender notice and undertake to comply with the same while supplying the animal feeds. The rates quoted by me for the supply are valid and binding upon me for the entire period of the contract. The earnest money of Rs._____ has been enclosed herewith vide no..... dated....."

I hereby undertake to supply the feed material items as per directions given in the tender documents/supply order within the stipulated period as per the terms & conditions of the tender process and contract.

(Name.....)

Signature of the contractor

Dated,.....

- f. Technical bid documents related to the tender called for should be submitted in the prescribed form in a sealed cover addressed to the Director, Arignar Anna Zoological Park, Vandalur, Chennai-48 as detailed in schedule – I. Tender forms will be issued from 01.04.2022 to 07.04.2022 on working days at office hours, at the office of the Director, Arignar Anna Zoological Park, Vandalur. Tenders which are not in the **Prescribed form will not be accepted**. The cost of tender schedule will not be refunded under any circumstances. Director, Arignar Anna Zoological Park, has full rights to cancel or postpone the tender.

g. Each tenderer must enclose along with his/her tender a certificate of solvency signed by the Tahsildar of the Taluk in which tenderer owns immovable property. The solvency certificate should be only for immovable properties owned by the tenderer. Movable properties shall not be included. Solvency certificate which are more than one year old on the date of tender will not be accepted or otherwise encumbrance certificate for the property obtained on or after 31.03.2022 should be furnished. Solvency Certificate of any other person cannot be used by invoking power of attorney. The current solvency certificate should be in the form given below with the official seal of the Tahsildar or Deputy Tahsildar affixed to it.

"I certify that Thiru. _____ S/o Thiru. _____
residing at _____ is, solvent to the extent of Rs. _____ (Rupees
_____ only) on his/her immovable
property / properties which is / are free from encumbrances and over which he/she has got
independent saleable rights".

i. The details of immovable properties are given below:-

1. Name of the party.
2. Name of the Village in which immovable properties lie.
3. Particulars of Properties.
4. Extent in area.
5. Value as assessed by the Village Officer.
6. Assessed by the Tahsildar.
7. Whether properties are encumbered and if so to what extent.
8. Solvency to the extent of rupees.

ii. A Tenderer who produces solvency certificate in respect of his/her joint family property must also produce document duly executed and registered by other members of the family having interest in the property accruing their shares for the dues of the tenderer.

iii. The Director, Arignar Anna Zoological Park, or any superior authority reserves the right to reject the solvency certificate without assigning any reason for so doing, which does not conform to these requirements and concerning which, any doubt is entertained.

- iv. In the case of solvency certificate issued in the name of a company consisting of more than one member, a written statement signed by all the other members of the company and registered to the effect that they have authorized the tenderer to tender on behalf of the company and that they have no objections to the Government Proceeding against the company properties in realizing the revenues due to the Government, should be enclosed with the tender.
- v. Co-operative societies desiring to put in their tender should produce solvency certificate in the form furnished below from the Deputy Registrar of the Co-operative societies concerned.

"I have examined the financial position of _____ Society situated in
_____ Village _____ Taluk _____ District
_____ and declare that the above society may be considered solvent to Rs.
_____ (Rupees _____ only) as detailed below:-

Maximum borrowing power of the society.

Deduct loans taken already due to outstanding at the time of issue of the certificate

Reserved borrowing power of the society.

Date

Seal

Dy. Registrar of Co-operative society.

h. Each tenderer must also furnish along with the tender, the copy of income tax clearance certificate for the year 2021-22 from the appropriate Sales tax authorities with copy of GST Registration Certificate.

i. All tenderers shall at the time of submitting tenders furnish their specific full postal address, to which all communications could be sent. The Department will not accept responsibility if any communication sent to the address given in the tender does not reach the tenderer or is returned back undelivered. It is the duty of the contractor to make proper arrangement for taking delivery of all such communications as may be sent to him to this address. If he/she fails to do so and if any communication is returned undelivered it will constitute a violation of agreement. He/She should give his/her change of address if any, in writing to the Director, Arignar Anna Zoological Park, Chennai -48 by Registered Post, acknowledgement due. All communications will be sent to him to the latest address given.

j. All the above said valid documents should be furnished in the technical bid failure of which will tenderer will not be qualified for the price bid. Such "tenderers" price bid will not be accepted and will be returned without opening.

TERMS AND CONDITIONS OF FINANCIAL BID:-

7. Each tender must be accompanied by an E.M.D. along with tender schedule as mentioned in the Schedule-I. E.M.D. will be accepted in the shape of DD/N.S.C / K.V.P./Banker's cheque Certificate and Fixed Deposit with the form of pledge in favor of **"Director, Arignar Anna Zoological Park"** or demand draft in favor of **"Director, Arignar Anna Zoological Park, Vandalur, Chennai-48"**. Tender received without E.M.D. as aforesaid, will be summarily rejected. No other mode of payments cash or bank guarantee will be accepted as E.M.D. The E.M.D of the successful tenderer if it is in the shape of DD, N.S.C, K.V.P. Certificate and Fixed Deposit (Nationalized Banks) will be retained and adjusted towards part of the Security deposit for the due fulfillment of the contract. If the E.M.D. of the successful tenderer is in the shape of demand draft, he/she should before executing the agreement, furnish N.S.C. to the full amount of security deposit required in condition No.11 of this tender notice and the demand draft enclosed as E.M.D. will be returned.

8. Tenderers are requested to quote the rates at which they can supply the diet articles from the date of execution of agreement **till 30.09.2022** as called for in the schedule. The rates quoted should be as per the units specified in the schedules. Rate may be quoted for each item clearly. The rates should be inclusive of the taxes and rates for transport and handling charges etc., for the supply at the Kitchen-cum-store shed, Arignar Anna Zoological Park, Chennai-48. The tenders are subject to acceptance by the Director, Arignar Anna Zoological Park who reserves to himself the right to reject or accept any tender without assigning any reason for doing so.

9. The successful tenderer shall not withdraw his/her bid and orders accepting his/her bid will be issued within sixty days from the date of tender. If the successful tenderer withdraws his tender, fresh tenders will be invited for the concerned unit at his/her risk and cost and any loss that may be sustained by the Government on account of such revised offer shall be made good by the defaulter and he/she will not be entitled to any benefit that the Government may derive by such offer.

10. **Security Deposit:-** Within seven days from the date of intimation of acceptance of tender, the successful tenderer will be requested to deposit 10% of contract value less E.M.D. to be paid in the form of National Savings certificate, Kisan Vikas Patra and Fixed deposit (Nationalized Bank) pledged in favour of "**Director, Arignar Anna Zoological Park, Vandalur**". If the tenderer submits Indira Vikas Patra, a letter should be enclosed stating that he/she is submitting Indira Vikas Patra indicating the Register No. of Indira Vikas Patra as security Deposit for the fulfillment of the conditions of the contract. The tenderer shall execute agreement on a stamp paper of Rs.50/- (Rupees Fifty only). The copy of the agreement to be executed can be seen in the office of the Director, Arignar Anna Zoological Park, Chennai 600048 on any working day between 10.00 A.M to 5.45 P.M.

11. Failure to comply with the conditions above will entail forfeiture of the E.M.D. referred to in conditions above and re-tender will be called for at the risk and cost of the tenderers, consequently the tenderer should make good the loss if any. He/She is not entitled to profit if any. All money due under this contract will be realized as **ARREARS UNDER LAND REVENUE RECOVERY ACT II OF 1864.**

12. Tender submitted by a person or a party, who owes dues to the Forest Department or who is a minor or who is declared an insolvent or who has been convicted in a court of law for an offence involving moral turpitude, or who has been blacklisted shall be treated as invalid and the E.M.D. submitted with such tenders will be forfeited to the Government.

13. Only one tender should be submitted by a person or party for a particular unit as given in the schedule. In the case of submission of two or three tenders with different rates for any unit by one and the same party, the tender of lowest rates shall be the valid tender.

14. Each page of the tender form should be signed by the tenderer, person or persons signing the tender, e.g. sole proprietor of the firm or Secretary/ Manager/ Director, etc. of a limited company. In the case of the limited company, the tender shall be signed by a person empowered to do so by the company. In the case of partnership firm the partners should empower the person signing the tender to sign on their behalf by power of attorneys and such authorization should be enclosed with the tender. Failure to attach such authorization wherever necessary, will entail rejection of the tender.

15. Tenders complete in all respects shall be put in an envelope, closed and sealed. Tender forms should be filled in neatly and correctly. Any alternation or over writing in the tender form cannot be accepted, unless attested by full signature of tenderer. The full address of the tenderer should be noted clearly on the tender form.

16. Conditional tender or tenders sent by telegram or by facsimile or electronic mail or tenders sent otherwise than laid down herein, will be considered invalid. Tenders wherein figures are not written in words will be invalid. Defective tenders will not be accepted and will be liable to be rejected without assigning reasons.

17. The tenderer, whose tender is accepted, shall be appointed as supplier for diet articles. The notice of acceptance of tender and confirmation order for the supply will be issued by the Director, Arignar Anna Zoological Park, and it shall be delivered to the person of the tender or sent by Registered post to the address furnished him in the tender form.

18. Diet articles of a day should be supplied on the same day before 10.00 A.M. every day and for other articles at such intervals and such quantities in number as demanded by the Director, Arignar Anna Zoological Park, Chennai 48. The Director, Arignar Anna Zoological Park reserves the right change the time of supply of articles as per administrative convenience

19. Diet articles should be weighed in the presence of the Forest Range Officer or the Forester in charge of the kitchen-cum-store of the Arignar Anna Zoological Park before delivery. Delivery should be made by the contractor or by a person authorized by him. The contractor should prepare three copies of the delivery note in respect of diet article supplied and hand them over to the Forest Range Officer or Forester. Forest Ranger Officer or the Forester after taking charge of diet article will acknowledge and hand over the copy of the delivery note to the contractor. The Acknowledgement copies of the delivery should be enclosed with the bills raised by the contractor for the diet articles supplied. The quantity to be supplied during the contract period as noted in the schedule is only approximate and contractor is bound to supply the quantity as demanded by the Forest Range officer. It may be less as well.

20. Any failure on the part of the contractor in this connection will be violation of contract. No advance will made to the contractor for undertaking the supplies. The contractor will have no right at any time or any grounds whatever to claim remission or modification of the rate quoted by him for supply. The tenderer should continue the supply till the period of next tender is approved after expiry of current tender period at his/her tendered rate.

21. Poor quality of diet articles will be summarily rejected by the Forest Guard or Forester or the Forest Ranger as the case may be and the assessment of the Deputy Director / Assistant Director, Arignar Anna Zoological Park, as regards the quality will be final and no dispute in this regard shall arise. In the case of perishable items, which are supplied in number, weight and quality of the item per numbers specification must be ensured. Items, which do not meet the specified quality, will be summarily rejected.

22. Rejected goods or materials shall be removed by and at the expense of the contractor on the same day. If not so taken away the diet materials shall be removed at the risk and cost of the contractor and all the expenses incurred in such removal shall be made good by him. For the quantity short supplied and also for rejection, the contractor should immediately supply them without any loss of time and in case of failure to make good the short supply including rejections, such quantity will be purchased in the local markets and the extra cost involved in this will be deducted in his/her monthly bills.

23. These supplies will be subjected to food analysis in our veterinary laboratory and if this food supplies are reported for any toxins, the entire supplies affected should be replaced with new stock immediately. If the stock is reported for toxin, payment towards this supply affected will not be made and for such continuous supplies the Director, Arignar Anna Zoological Park may cancel this order with immediate effect and for any subsequent loss till the new deal is finalized, the contractor will be made responsible.

24. The contractor should submit bills once in a month for the diet articles supplied, duly supported by the acknowledged copies of the delivery note referred to in condition No.19 above. Such bill will be passed and payment will be made by the Director, Arignar Anna Zoological Park, Chennai-600048, by a crossed cheque on the Indian Overseas Bank, Vandalur. From each bill of the contractor 2% will be deducted towards Income Tax plus surcharge in force. The final payment for the supply of diet article under the contract shall be made only on production by the contractor, certificate from the Income Tax authorities that all tax payable by him up to the end of an accounts year has been duly paid

25. If at any time during the currency of the contract it is found that the progress of supply by the contractor is not satisfactory or if the contractor fails to supply the diet articles as desired by the Forest Range Officer, the Director, Arignar Anna Zoological Park is at liberty to make alternate arrangement to get the supply from other sources and any loss on account of this arrangement will be recovered from the contractor apart from cancelling the contract and forfeiting all amounts due to the contractor.

26. The contract must not be sublet without the written permission of the Director, Arignar Anna Zoological park who reserves the right to cancel such permission without assigning any reason for doing so.

27. The security deposit after deduction, if any, made for any violations of agreement conditions or of the tender notice will be refunded to the contractor after the expiry of the contract on receipt of a completion report for the supply from the Forest Range Officer, Arignar Anna Zoological Park, Vandalur.

28. Contractor and their agents are prohibited from making any payment or showing their consideration to any official of the Forest Department. Breach of this condition will entail cancellation of the contract and forfeiture of all sums due to the contractor including the security deposit.

29. The Director, Arignar Anna Zoological park reserves to himself the right to withdraw his/her approval of any agent or agents at any time during currency of the tender period without assigning any reason and in such a case such agent or agents shall cease to be authorized agents and the contractor is bound to remove them from his/her service immediately

30. The conditions of this tender notice form part and parcel of the agreement to be executed by the contractor and if any modifications or supplementary condition are found to be necessary, the same will be announced at the time of execution of agreement.

31. In case of any dispute arising between the contractor and the supervisory staff of Arignar Anna Zoological Park regarding the working condition, the contractor shall refer the matter in writing to the Director, Arignar Anna Zoological Park, Chennai 600048 whose decision in the matter shall be final and binding on the contractor. In case of any dispute arising between the Director as to the matter arising under the agreement other than the ones as to which the decision of Director, Arignar Anna Zoological park, Chennai 48 is declared to be final, such dispute shall be referred to the Principal Chief Conservator of Forests and Chief Wildlife Warden, Chennai-15 within 2 months from the date of receipt of order of Director, Arignar Anna Zoological Park and the decision of Chief Wildlife Warden, Chennai-15 shall be final.

32. The contractor has to supply checked and sealed meat by the competent health authorities to Arignar Anna Zoological park from an acknowledged abattoir or slaughter house to be certified by a local authorized Veterinarian, before the meat enters the Zoo.

33. The contractor has to supply wholesome meat as full animal after requisite cleaning and removal of visceral organs. The preparation of bone less meat and cutting of the meat will be done in the zoo store kitchen. The rib bones (kite bones) will be excluded from the "beef with bone" supply.

34. The Platform and place used for slaughtering & cleaning of beef should be maintained in hygiene conditions. The Director/ Deputy Director may inspect the slaughter place of beef and any time. The contractor should mention the abattoir where the animal will be slaughtered for supply of beef. The vehicle used for transport of beef should be cleaned daily to prevent contamination of beef. It should also be covered by sheet to prevent infection by flies. The floor of the vehicle should be covered by rubber sheet and the beef should be transported in concealed container. The knife and other instrument used for cutting beef should be clean and kept in hygienic condition. The personnel employed for slaughter should keep themselves clean and should not suffer from any infectious diseases.

35. The contractor should supply only Live Fish (Thilapia) of required quantity and in prescribed sizes.

36. Supply of substandard quality violating the prescribed norms will invite penalty. Similarly, penalty will also be levied on short supply of feed.

/10/-

SCHEDULE

Sl. No.	Description of Work	Period of Tender	E.M.D. Amount Rs.	Cost of Tender form Rs.
1	Supply of Beef with Bone and Liver Feed for Range I animals.	From the date of agreement execution To 30.09.2022	90000/-	9,000+ 1620/- (GST 18%)
2	Supply of Beef with Bone and Liver Feed for Range II & III animals.	From the date of agreement execution To 30.09.2022	48,000/-	9,000+ 1620/- (GST 18%)
3	Supply of Live Fish Feed (Thilapia)	From the date of agreement execution To 30.09.2022	23,000/-	6,000+ 1080/- (GST 18%)
4	Supply of Wheat Bran, Cattle Feed and Leaf Bran	From the date of agreement execution To 30.09.2022	38,000/-	6,000+ 1080/- (GST 18%)
5	Supply of Non-Perishable Feed	From the date of agreement execution To 30.09.2022	38,000/-	6,000+ 1080/- (GST 18%)
6	Supply of Perishable Feed	From the date of agreement execution To 30.09.2022	48,000/-	9,000+ 1620/- (GST 18%)

Sd/- Srinivas R Reddy,
Additional Principal Chief Conservator
of Forests and Director

C. No. 1808/ 2022/D3, Dated: 21.03.2022.

To

All Registered Contractors of Arignar Anna Zoological Park, Vandalur.

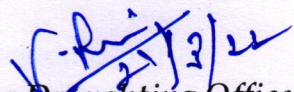
Copy submitted to the Principal Chief Conservator of Forest (HoFF), Chennai-15 for favour of kind information.

Copy submitted to the Principal Chief Conservator of Forest and Chief Wildlife Warden, Chennai-15 for favour of kind information.

Copy to Senior P.A. to Hon'ble Minister for Forests.

Copy to Deputy Director, Veterinary Officer, Range Officer-III, Arignar Anna Zoological Park

// t.c.b.o//


Senior Draughting Officer