

उदयपुर दुग्ध उत्पादक सहकारी संघ लि० , उदयपुर

गोवर्धन विलास अहमदाबाद रोड , उदयपुर (राज०)

ई. निविदा (दुग्ध, घी एवं छाछ-लस्सी पैकिंग मशीन का संचालन एवं रख-रखाव तथा दुग्ध, घी एवं छाछ-लस्सी की थैलियों पर ऑनलाईन कोडिंग का कार्य।)
(निविदा सूचना क्रमांक 976 दिनांक 11.06.2018)

तकनीकी निविदा प्रपत्र

भाग – “A”

1. निविदा प्रपत्र संख्या :
2. निविदा सन्दर्भ : .16 / 2018-19
3. निविदा विषय : दुग्ध, घी एवं छाछ-लस्सी पैकिंग मशीन का संचालन एवं रख-रखाव तथा दुग्ध, घी एवं छाछ-लस्सी की थैलियों पर ऑनलाईन कोडिंग का कार्य।
4. निविदा अवधि : एक वर्ष
5. ई-निविदा प्रपत्र डाउनलोड करने की दिनांक : दिनांक 12.06.2018 सायं 5.00 बजे से
(From govt site:<http://eproc.rajasthan.gov.in>)
6. ई-निविदा प्रपत्र अपलोडिंग की अन्तिम दिनांक व समय : दिनांक 12.07.2018 सायं 5.00 बजे तक
ई-निविदा प्रपत्र शुल्क, धरोहर राशि और
ई-निविदा प्रोसेसिंग शुल्क के मूल डिमांड ड्राफ्ट,
प्रपत्र दुग्ध संयंत्र में जमा कराने की दिनांक
व समय : दिनांक 13.07.2018 दोपहर 1.00 बजे तक
8. तकनीकी ई-निविदा प्रपत्र भाग “A” खोलने की दिनांक व समय : दिनांक 13.07.2018 सायं 4.00 बजे
9. वित्तीय ई-निविदा प्रपत्र भाग “B” खोलने की दिनांक व समय : बाद में सूचित किया जावेगा।
10. निविदा प्रपत्र शुल्क : रु. 500/-
(DD in favour of Udaipur Dugdh Utpadak Sahakari Sangh Ltd, Udaipur)
11. धरोहर राशि शुल्क : रुपया 50,000/- (पचास हजार रुपये मात्र)
(DD in favour of Udaipur Dugdh Utpadak Sahakari Sangh Ltd, Udaipur)
12. ई-निविदा प्रोसेसिंग शुल्क : रुपया 500/- (पांच सौ रुपये मात्र)
(DD in favour of MD, RISL Jaipur)
13. नगद अमानत राशि/बैंक गारंटी : रु. 1,50,000/- (एक लाख पचास रु. मात्र)
14. क्या आपका कोई भी रिश्तेदार दुग्ध संघ में स्थाई पद पर कार्यरत है, अगर हां तो उनका नाम एवं निविदादाता से सम्बन्ध उल्लेखित करें-
15. क्या आप या आपका कोई भी रिश्तेदार दुग्ध समिति के सचिव/कर्मचारी प्रबन्धकार्यकारीणी के सदस्य है। यदि हां तो समिति का नाम एवं पद का उल्लेख करे
16. निविदा दाता द्वारा भरी जाने वाली दरें : कृपया निविदा प्रपत्र भाग“B”(BOQ) में ऑनलाईन अंकित करे
17. निविदादाता का नाम एवं पता :
- फोन न./मोबाईल न.
18. निविदा खोलने का स्थान : उदयपुर दुग्ध उत्पादक सहकारी संघ लि० , उदयपुर
गोवर्धन विलास अहमदाबाद रोड , उदयपुर (राज०)

नोट – निविदा सूचना में विवरण अनुसार तीनो मूल डिमांड ड्राफ्ट (ई-निविदा प्रपत्र शुल्क, धरोहर राशि और ई-निविदा प्रोसेसिंग शुल्क) सम्बन्धित कार्यालय मे उपस्थित होकर नियत दिनांक व समय तक जमा करावे।

निविदादाता के हस्ताक्षर मय मोहर

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.,UDAIPUR

[Telephone 2640258,2640188, 2640179 Fax 2640333 Email rcdfudp@rediffmail.com]

Technical & Pre Qualification Bid

**E-Tender for Operation & Maintenance of Prepack Machines of Milk,
Ghee, Chhach-Lassi & Online Coding on Pouches**

(Tender Notice No. : 976 Dated 11.06.2018)

1. Name of the Firm :
(With full address)

Telephone No. :

Fax No. :

Mobile No. :
2. Capacity in which tender has :
been submitted.
 - (a) Proprietorship / Partnership :
 - (b) Name of the Proprietor /
Partner with full address :
 - (c) Whether partnership deed
registered (enclosed a copy of
Partnership deed) :
3. Registration details of the firm :
4. Permanent Account No. (PAN) under
Income Tax :
5. Copy of last Return filed
to be enclosed :
6. Tender Forms Fee (Non-refundable) : Rs. 500/- (Five Hundred Only)
In Favour of UDUSS Ltd D.D.No..... Dt.....
Payable at Udaipur Bank Name.....
7. Earnest Money : Rs. 50,000/- (Fifty Thousand Only)
In Favour of UDUSS Ltd D.D. No..... Dt.....
Payable at Udaipur Bank Name.....
8. E-Tender Processing Fees : Rs. 500/- (Five Hundred only)
In Favour of RISL , D.D. No..... Dt.....
Payable at Jaipur Bank Name.....

Physical deposition of all three demand drafts (for tender form fee, E-tender processing fee and earnest money) should be submitted manually in the office of Tendering Authority before time and date as specified in tender document.

निविदादाता के हस्ताक्षर मय मोहर

- भाग “A” के साथ निम्न कागजात की स्वहस्ताक्षरित प्रति (Digitally Signed) अपलोड करे।
 1. फर्म का पंजियन प्रमाण प्रत्र/पार्टनरशीपडीड ।
 2. पॉवर ऑफ अटोर्नी की मूल प्रति । (भागीदारी के केस में)
 3. विगत दो वर्षों की आयकर विवरणी ।
 4. पेन न. की छाया प्रति ।
 5. G.S.T. रजिस्ट्रेशन व नम्बर की छाया प्रति ।
 6. निविदा प्रपत्र की एक शर्तों सहित प्रति (प्रत्येक पृष्ठ पर Digitally Signed)
 7. डेयरी उद्योग मे कार्य करने का अनुभव प्रमाण प्रत्र यदि हो तो ।
 8. खाद्य संरक्षा एवं मानक अधिनियम 2006 (FSS ACT 2006)के तहत रजिस्ट्रेशन/लाईसेन्स की छाया प्रति ।
 - 9- अडरटेकिंग एण्ड डिक्लेरियेशन ANNEX – I,II व ANNEXURE 1,2,3,4
 10. निविदा प्रपत्र शुल्क (ई-निविदा प्रपत्र शुल्क, धरोहर राशि और ई- निविदा प्रोसिसिंग शुल्क) की डी डी की स्केन प्रति ।
 11. पता प्रमाणित हेतु कोई भी एक राशन कार्ड, मतदाता कार्ड, विद्युत बिल, आधारकार्ड इत्यादि ।
- निविदादाता द्वारा निविदा दर निर्धारित प्रपत्र भाग “B” के BOQ मे ऑन लाईन भरी जावे। उक्त बेसिक दर पर यदि G.S.T. लगा तो दुग्ध संघ द्वारा अलग से देय होगी।

निविदादाता के हस्ताक्षर मय मोहर

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LIMITED
GOVERDHAN VILAS, AHMEDABAD ROAD, UDAIPUR

Instructions for uploading E-tender form & documents:-

I. Submission of E-Tender Form & Document: (Only through Online procedure)

Please read carefully the steps of submitting Tender form Online & also you have to follow instruction of e-procurement site for filling E-tender form. E-Tender form should be uploaded separately in two parts, viz. PART A & PART B (unpriced & priced).

PART A : Before Uploading UNPRICED TENDER, it should be ensured that all the Technical & Commercial details including conditions of contract & relevant documents etc. (duly digitally signed by tenderer) & Scan copy of Tender form fee, Earnest Money & E-tender processing fees (DD/payorder) are ready for uploading.

If scan copy of documents mentioned page no. 3 (Clearly visible) are not uploaded with Part-A of Tender form, Part-B of that tenderer will not be opened/consider for finalization of the tender work. In addition to it please ensure

I. Submission of Demand Draft

- a) Scan copy of Demand Draft for Tender form fee, Earnest Money & E-tender processing fee.
- b) Physical deposition of all three demand drafts before 4 PM of -----
----- as specified in tender notice.

PART B : PRICED TENDER fill with Schedule of Rates duly filled (only in prescribed format BOQ in .xls format), digitally signed on that page.

- (a) Interested party/bidder/tenderer can be download tender form from official website <http://eproc.rajasthan.gov.in>
- (b) Tenderer who wish to participate in this tender will have to register on <http://eproc.rajasthan.gov.in> To participate in online tenders, tenderer will have to procure digital signature certificate (type III) as per information technology Act-2000 using which they can sign their electronic tender documents. Tenderer can procure the same from any CCA approved certifying agency, i.e. TCS, safecrypt, Ncode etc. or they may contact e-procurement cell, Department of IT & C, Government of Rajasthan for further assistance. Tenderer who have a valid digital certificate need not procure a new digital certificate.
Address:- e-procurement Cell, RISL, Yozana Bhawan, Tilak Nagar, C-Scheme, Jaipur
- (c) Tenderer shall submit their offer on line in electronic formats both for technical and financial proposal however Demand Draft for tender form fee, E-tender processing fee and earnest money should be submitted manually in the office of Tendering Authority (Udaipur Dairy, Goverdhan Vilas, Ahmedabad Road, Udaipur) before date & time of opening of technical bids as mentioned in tender notice. Scanned copy of Demand Draft should be uploaded along with online bid.
- (d) Tender form & handwritten rates would not be accepted in Tender Box.
- (e) The quoted rate should be filling (on the basis of paisa / lit.) in prescribed format of PART B of tender form (.xls BOQ) only.

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उदयपुर दुग्ध उत्पादक सहकारी संघ लि० , उदयपुर

गोवर्धन विलास अहमदाबाद रोड़ , उदयपुर (राज०)

निविदा प्रपत्र भरने के लिए सामान्य अनुदेश, शर्तें एवं आवश्यक निर्देश

- (1) निविदा प्रपत्र दो भागों में भाग (A) तकनीकी निविदा एवं भाग (B) वित्तीय निविदा के रूप में विभाजित है।
- (2) ई-निविदा प्रपत्र निविदादाता द्वारा भाग (A) व भाग (B) अलग-अलग, निर्धारित दिनांक एवं समय तक ऑन लाईन प्रस्तुत किया जा सकेगा। पूर्ण भरे हुए निविदा प्रपत्र के हर पृष्ठ पर निविदादाता के हस्ताक्षर (Digitally Signed) आवश्यक होंगे। भागीदारी के केस में किसी भी एक भागीदार द्वारा, जिसके हक में मुख्यारनामा (पॉवर ऑफ अटोर्नी) होगा, हस्ताक्षरित किया जावेगा। साथ में भागीदारी सम्बन्धी वैध दस्तावेज संलग्न किये जाने होंगे। पंजिकृत कम्पनी/ समस्त भागीदारों को अनापत्ति प्रमाण पत्र संलग्न करना आवश्यक होगा व अधिकृत हस्ताक्षरकर्ता को निविदा प्रपत्र भरने का अधिकार प्रत्र मूल ही संलग्न करना होगा। उक्त दस्तावेजों की अनुपलब्धता होने पर निविदा प्रपत्र निरस्त कर दिये जावेंगे।
- (3) निविदा प्रपत्र पर जो व्यक्ति हस्ताक्षर (Digitally Signed) कर रहा है उसको हस्ताक्षर (Digitally Signed) के नीचे यह लिखना अनिवार्य होगा कि वह फर्म का मालिक है अथवा अधिकृत प्रतिनिधि अथवा भागीदार है अथवा प्रबन्धक है। इन समस्त परिस्थितियों में फर्म के मालिक के अतिरिक्त अन्य हस्ताक्षरकर्ता को पॉवर ऑफ अटोर्नी निविदाफार्म के साथ संलग्न करना होगा।
- (4) प्रत्येक पृष्ठ पर हस्ताक्षर (Digitally Signed) होने पर यह मान लिया जावेगा कि निविदादाता द्वारा नियम एवं शर्तें पढ़कर समझ लिये गये हैं। निविदादाता द्वारा नियम एवं शर्तों में कोई बदलाव नहीं किया जावेगा। यदि निविदादाता द्वारा किसी प्रकार का बदलाव किया जाता है तो निविदा निरस्त कर अमानत राशि जब्त कर ली जावेगी।
- (5) निविदादाता अयोग्य, ब्लैक लिस्टेड, अव्यस्क एवं न्यायालय से दिवालिया घोषित नहीं होना चाहिये।
- (6) निविदा प्रपत्र पर नाम पता व सम्पर्क व्यक्ति का नाम, फोन न. स्पष्ट रूप से अंकित होने चाहिए। उक्त व्यक्ति को भेजी गई डाक प्राप्त कर ली गई मान ली जावेगी चाहे वह निविदादाता को प्राप्त हो या न हो।

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- (7) दर प्रति लीटर अंको एवं शब्दों में BOQ में ऑन लाईन अंकित की जावें । किसी प्रकार की शंका होने पर शब्दों में लिखी गई दर अन्तिम मानी जावेगी। वर्तमान में 90,000 से 1,00,000 लीटर औसत दूध प्रतिदिन पैक किया जाता है, त्यौहार एवं सीजन में अधिक पैक होता है।
- (8) दर / लीटर में समस्त खर्च सहित देय होगी। GST अथवा अन्य लागु कर नियमानुसार अतिरिक्त देय होगा।
- (9) निविदादाता द्वारा निविदा प्रपत्र में अंकित दिनांक व समय तक **उदयपुर दुग्ध उत्पादक सहकारी संघ लि. उदयपुर** के हक में रू. 50,000/—(अक्षरे पचास हजार रूपये मात्र) डिमान्ड ड्राफ्ट धरोहर राशि के रूप में जमा करना होगा। **चैक स्वीकार नहीं किये जायेंगे**। धरोहर राशि के अभाव में निविदा प्रपत्र निरस्त कर दिया जावेगा। पूर्व में जमा अमानत राशि स्वीकार नहीं की जावेगी। दुग्ध संघ द्वारा अमानत राशि पर किसी प्रकार का ब्याज देय नहीं होगा।
- (10) ई-निविदा नोटिस में दिये गये निर्धारित दिनांक एवं समय पर प्रबन्ध संचालक उदयपुर दुग्ध उत्पादक सहकारी संघ लि, उदयपुर के कार्यालय में खोली जावेगी।
- (11) एक या एक से अधिक निविदाओं को निविदादाताओं की न्यूनतम दर पर चलने की सहमति से आवश्यकतानुसार स्वीकार करने एवं कार्य आदेश दिये जाने के समस्त अधिकार प्रबन्ध संचालक उदयपुर दुग्ध उत्पादक सहकारी संघ लि, उदयपुर के पास सुरक्षित रहेंगे, समस्त या किसी भी निविदा को बिना कोई कारण बताये अस्वीकार करने के समस्त अधिकार प्रबन्ध संचालक के पास सुरक्षित रहेंगे। किसी भी निविदादाता को इस सम्बन्ध में कारण पूछने का अधिकार नहीं होगा।
- (12) निविदा स्वीकारोक्ती हेतु खोली जाने की दिनांक से 3 माह हेतु खुली रहेगी।
- (13) निविदादाता निविदा के समय उसके किसी भी व्यक्ति या फर्म को होने वाली किसी भी क्षति के लिये दुग्ध संघ को जिम्मेदार नहीं ठहरा सकेगा। उक्त समस्त क्षति पूर्ति की जिम्मेदारी निविदादाता की स्वयं की रहेगी।
- (14) निविदा खोली जाने के पश्चात निविदा भरी जाने में होने वाली लापरवाही के कारण निविदा पुनः उठाने का अधिकार निविदादाता को नहीं होगा।
- (15) जिन निविदा दाताओं की निविदाये अस्वीकृत होती है उसकी धरोहर राशि निविदा खोलने के तीन माह के भीतर लौटा दी जावेगी। धरोहर राशि पर कोई ब्याज देय नहीं होगा।
- (16) स्वीकृत निविदादाता को निर्धारित प्रपत्र में नियमानुसार राशि के स्टाम्प पर अनुबन्ध प्रतिपादित करना होगा। जिसमें होने वाला खर्च निविदा दाता को वहन करना होगा।

निविदादाता के हस्ताक्षर मय मोहर

- (17) यह माना जावेगा कि स्वीकृत ठेकेदार द्वारा निविदा के नियम एवं शर्तों की पूर्ण जानकारी कर ली है। किसी भी प्रकार की शंका होने पर अनुबन्ध हस्ताक्षर करने के पहले प्रबन्ध संचालक अथवा प्रभारी अधिकारी से स्पष्टीकरण प्राप्त किया जाना वांछनीय है।
- (18) स्वीकृत निविदादाता द्वारा निविदा अनुबन्ध हस्ताक्षर में निर्धारित सीमा से देरी करने अथवा मना करने पर उसकी अमानत राशि/धरोहर राशि जब्त कर ली जावेगी।
- (19) स्वीकृत निविदादाता को अपनी निविदा अवधि के दौरान सन्तोषप्रद कार्य किये जाने के आश्वासन स्वरूप रु. 1,50,000/- (अक्षरे एक लाख पचास हजार रुपये मात्र) प्रबन्ध संचालक उदयपुर दुग्ध उत्पादक सहकारी संघ लि. उदयपुर के पास अमानत राशि जमा करानी होंगी। नकद अथवा बैंक गारण्टी (30 माह हेतु) के स्वरूप में होंगे। निविदा में सफल पूर्णता के उपरान्त उक्त राशि निविदा पूर्ण होने के तीन माह के भीतर पुनः लौटा दी जावेगी।
- (20) अमानत राशि पर दुग्ध संघ द्वारा किसी प्रकार का ब्याज देय नहीं होगी।
- (21) निविदा अवधि सामान्यतया कार्य आदेश दिये जाने से एक वर्ष के लिए मान्य होगी तत्पश्चात् यदि निविदाकर्ता का कार्य सन्तोषप्रद पाया जाता है तो आपसी सहमति के पश्चात् पुनः उन्ही नियम एवं शर्तों पर अनुबन्ध एक वर्ष की अवधि के लिए अभिवृद्धि की जा सकेगा। साथ ही संघ द्वारा सामयिक परिस्थितियों के मद्देनजर संघ हित में कोई अतिरिक्त शर्त जोड़ी जाती है तो उसे अनुबन्धक को स्वीकार करना होगा। निविदा अवधि के पश्चात् अनुबन्ध उन्ही नियम एवं शर्तों पर तीन माह के लिए बढ़ाया जा सकेगा। जिसके लिए निविदादाता को मना करने का अधिकार नहीं होगा। अनुबन्ध अवधि के दौरान यदि अनुबन्धकर्ता का कार्य असन्तोषप्रद पाया जाता है या संघ विरोधी किसी भी गतिविधि के होने पर प्रबन्ध संचालक के पास अनुबन्ध निरस्त करने के पूर्ण अधिकार रहेगा।
- (22) निविदादाता को निविदा के साथ अथवा अनुबन्ध के समय अपने पिछले दौ वर्षों के आयकर रिटर्न की प्रतिलिपि उपलब्ध करानी होगी।
- (23) निविदादाता निर्धारित कार्य किसी अन्य व्यक्ति या एजेंन्सी को अपने स्वयं के स्तर पर हस्तान्तरित नहीं कर सकेगा। यह कि स्वीकृत अनुबन्ध किसी कारणवश यदि अनुबन्ध को हस्तान्तरण करना चाहता है ऐसा वह तभी कर सकेगा जब आवश्यक होने पर प्रबन्ध संचालक की स्वीकृति उपरान्त अनुबन्धक द्वारा हस्तान्तरण शुल्क रु. 20000/- (बीस हजार) संघ कार्यालय में जमा कर दिया गया हो।
- (24) निविदा अवधि में निर्धारित कार्य को सफल रूप से निष्पादित करने हेतु आवश्यक सचरित्र, व्यक्तियों को कार्य पर लगाने निविदादाता की जिम्मेदारी रहेगी। मजदूरों अथवा अन्य हडताल के दौरान पूर्ण व्यवस्था करना भी निविदादाता की जिम्मेदारी रहेगी। दुग्ध संघ के कर्मचारियों की हडताल, यदि कभी होतो, के दौरान ठेकेदार के व्यक्ति काम करना बन्द नहीं कर सकेंगे।
- (25) निविदादाता फ़ैक्ट्री अधिनियम के अनुसार कार्य करेंगे एवं कार्य के लिए लगाए गये स्टाफ की कर्मचारी राज्य बीमा एवं भविष्य निधि राशि भुगतान करेंगे व इसकी सत्यापित प्रतिलिपि दुग्ध संघ में प्रस्तुत करेंगे। यदि ठेकेदार उक्त राशि जमा कराने के सबूत पेश नहीं करता है तो दुग्ध संघ उक्त आवश्यक राशि ठेकेदार के बिल से कटौती कर सम्बन्धित प्राधिकारी विभाग को जमा करावेगा।

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- (26) किसी भी प्रकार के नियमों एवं शर्तों की अवहेलना की जाने पर निविदा निरस्त करने के पूर्ण अधिकार प्रबन्ध संचालक उदयपुर दुग्ध उत्पादक सहकारी संघ लि. उदयपुर के पास सुरक्षित होंगे। ऐसी स्थिति में ठेकेदार के कारण होने वाली नियमों की अवहेलना के कारण होने वाली समस्त हानि की जिम्मेदारी ठेकेदार की होगी। प्रबन्ध संचालक को निविदा की शेष अवधि हेतु पुनः निविदा करने का पूर्ण अधिकार होगा एवं इस कार्य का दर अन्तर (यदि अधिक हो तो) सम्बन्धित ठेकेदार से वसूल किया जावेगा।
- (27) निविदादाता दुग्ध संघ के किसी भी कर्मचारी/ संचालक मण्डल के सदस्य का प्रथम डिग्री रिश्तेदार नहीं होना चाहिये। (प्रथम डिग्री से तात्पर्य है कि कर्मचारी के पिता, माता, भाई, बहन, पुत्र, पुत्री, पति, पत्नी, चाचा, चाची, ताऊ, ताई, बुआ, फूफा एवं इनकी संतान, मामा, मामी, मोसी, मोसा, एवं इनकी संतान, ससुर, सास, पत्नी या पति के भाई-भाभी, बहीन-जीजा, एवं इनकी संताने एव इन्ही के समकक्ष संबंधी से हैं)।
- (28) निविदादाता उदयपुर दुग्ध संघ की किसी भी दुग्ध समिति का सचिव अथवा अन्य कर्मचारी या प्रबन्धकार्यकारीणि का सदस्य अथवा सचिव, कर्मचारी या प्रबन्धकारिणी सदस्य का प्रथम डिग्री रिश्तेदार नहीं होना चाहिये। (प्रथम डिग्री से तात्पर्य है कि कर्मचारी के पिता, माता, भाई, बहन, पुत्र, पुत्री, पति, पत्नी, चाचा, चाची, ताऊ, ताई, बुआ, फूफा एवं इनकी संतान, मामा, मामी, मोसी, मोसा, एवं इनकी संतान, ससुर, सास, पत्नी या पति के भाई-भाभी, बहीन-जीजा, एवं इनकी संताने एव इन्ही के समकक्ष संबंधी से हैं)।
- (29) अनुबन्ध के अन्तर्गत उठने वाले समस्त वाद-विवाद कि सुनवाई का अधिकार प्रबन्ध संचालक दुग्ध संघ के पास सुरक्षित होगा। विवाद की स्थिति में आर्बीटेशन में जाना होगा एवं उसका निर्णय मान्य होगा।
- (30) निविदा प्राप्त करने या इसके क्रियान्वयन हेतु दुग्ध संघ के किसी भी अधिकारी /कर्मचारी को किसी भी प्रकार की रिश्वत /कमीशन/उपहार यदि निविदादाता द्वारा दिया जाता है तो यह अपराध की श्रेणी में माना जावेगा एवं निविदा निरस्त कर दी जावेगी व उत्पन्न देने वाले समस्त नुकसान की भरपाई सम्बन्धित ठेकेदार से बिल/धरोहर राशि से की जावेगी।
- (31) यदि निविदा दर अप्रत्याक्षित अधिक हो तो प्रबन्ध संचालक नेगोशियेशन का अधिकार सुरक्षित रखेंगे।
- (32) अनुबन्ध के अन्तर्गत किसी किसी भी प्रकार की शर्त जोड़ने, घटाने अथवा प्रथक करने के सर्वाधिकार प्रबन्ध संचालक के पास सुरक्षित रहेंगे। जिन्हे मानना निविदादाता की बाध्यता होगी।

मैंने उपरोक्त क्रम 1 से 32 तक के सभी निर्देश अच्छी तरह पढ़ लिये हैं एवं उसी अनुरूप मेरे द्वारा निविदा प्रपत्र भरा गया है। यदि किसी प्रकार की कमी पाई जाती है। तो मैं स्वयं जिम्मेदार रहूंगा।

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SPECIAL TERMS & CONDITIONS FOR OPERATION AND MAINTENANCE OF PREPACK MACHINES & ONLINE CODING ON POUCHES

1. Period of contract → One Year
2. (A) Number of Prepack Machine for Milk & Chhach
Double Head (IS – 6 Samarpan make)/ (Vijya Pack make) - 06 Nos.
Single Head Vijya Pack/ make 5/6 Lit. Machine - 02 Nos.
2. (B) Number of Prepack Machine for Ghee Packing
Single Head (IS – I Samarpan make) Pneumatic Type - 01 Nos.
Double Head (Samarpan Make, Mechanical) - 01 Nos.

Note:- machine no. may increase during contract period.

3. Number of Coding Machine – 14 Nos. (Make – NUMEX)
4. The Contract is for maintenance and operation of prepack & coding machines mentioned at Sr. No. 2 (A), 2 (B) and 3. The contract includes replacement of all consumable parts (Mechanical, Electrical and Lubricants) at his cost. The non-consumable like PC Band, Mechanical parts such as FRL Unit. Injection rod. Injection tube, injection cylinder, vertical cylinder with fork, dancing cylinder, vertical Jaw, Horizontal jaw, Nip rollers, shaft, SS roller, Worm wheel and shaft, driving shaft etc, will be repaired by contractor entirely to the satisfaction of Dairy. In case Dairy finds that performance of repaired non-consumable parts is not satisfactory then these shall be provided by Dairy (For more reference list of consumable and non-consumable spares for IS-6 and Vijya Pack are enclosed here with)
5. The machine will be repaired and operated by trained technicians of contractor and to the satisfaction, they will ensure that packing of at least 9,000 lit. per hour.
6. The contractor will ensure minimum leakages of pouches in cold store as well as in market. For the leakages more than 1% quantity, loss of milk film may be recovered from the contractor. And if the leakage is received in the field then Rs.1.0 per lit. of leakage milk received returned from the market will be deducted from the contractor's bill.
7. The required number of crates will have to be filled within stipulated period as per schedule given by production section from time to time as a verbal/black & white.
8. The contractors will keep in ready the critical and consumable spare-parts in his stock. The new parts will be fitted after getting checked by Incharge packing or his representative. The old non consumable parts to be deposited in store through return material voucher.
9. The contractor has to adhere to preventive maintenance schedule provided by section incharge.
10. All the machines will be given in working condition before starting the contract. Also at the expiry of the contract the contractor will handover all the machine in good working condition.

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11. In any case the break down time of any machine should not be exceeded more than 5 hours. If problem is not rectified by the contractor within 5 hours without valid reason, than the management of UDUSS Ltd., UDAIPUR shall be free to get the machine repaired from market at the risk and cost of the contractor.
12. Contractor shall to provide one trained operator for each four head of machines in each shift to carry out all packing job.
13. Contractor or his maintenance expert of prepack will visit Udaipur Dairy atleast ones in a month for rectifications of Packing Machine's other problems.
14. Stamping of all prepack machines from weight and measurement Department is to be done by the contractor & should submit the certificates to concerned Incharge. The required payments for the stamping will paid by UDUSS Ltd., UDAIPUR. Contractor will be responsible for weight & measure norms. If any under weight pouch received from market suitable penalties shall be imposed on tenderer.
15. The minimum size of letters (Stereos) shall be 4 mm and contractor shall ensure legible coding on each pouch, no damage to film rolls and machinery should take place otherwise loss of damage is liable to be recovered from contractor.
16. Recovery (pouch yield) of milk film should not be less than the norms of RCDFLtd., Jaipur / UDUSS Ltd., UDAIPUR. Which may be changed from time to time. Amount of less yield of milk film may be recovered from the approved contractor.
17. Consumable parts like Ink, Rubber, Stereo, Inking Rollers, Solvent etc. for coding machine's , will be made available by the contractor at his cost.
18. Approved contractor will use only food grade ink & consumables for coding on pouches certified from accredited laboratory. The ink should not be soluble in milk / water and should not come off by rubbing. The coding on milk pouches should be done as per FSSAI rule.
19. Every pouch must have clear impression of all given words. If any pouch of poor coding / without code found in the market, suitable penalties shall be imposed on the contractor.
20. In case of any damages are made to the property of UDUSS Ltd., UDAIPUR, by the personal of the tenderer the cost of the same shall be recovered from the contractor. In case he/she is indulged in any kind of theft of material, the approved tenderer shall be penalized up to 10 times of the cost of such item.
21. It shall be responsibility of the approved tenderer or that the personal deputed by him should not disclose any data / information to any outsider.
22. Operating staff provided by contractor should be physically fit & active and meet all health standards prescribed by law to work in Dairy industry. The staff shall follow the rules & regulations of UDUSS Ltd., UDAIPUR, and the instruction given by the concerned section incharge from time to time. The staff shall compulsorily come in uniform provided by the contractor at his expense.
23. Working / running hours:- Normally two shift but as per our requirement it may be in all three shifts.
24. During the contract period Coding machines and peripherals shall be assets of contractor which will be returned back after expiry of the stipulated contract period.

I have read and understood all above General & Special terms & conditions of this contract and fully agreed upon these.

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List of Consumables for Packing Machines
(Samarpan/ Vijyapack / Milk ,Chhach, Lassi & Ghee Machines)

Sr. No.	Particulars	Mode
1	CA-2DN -1229 24 V DC No + 2NC Contactor	Consumable
2	CA-2DN -1229 24 V DC 3NC + 1No Contactor	Consumable
3	LC – 1 – D 123 AC contactor	Consumable
4	Green indication Lamp	Consumable
5	Red indication Lamp	Consumable
6	Amber indication Lamp	Consumable
7	Blue indication Lamp	Consumable
8	MV 3 PL micro switch for Door	Consumable
9	S 1 Contact Element (No)	Consumable
10	S 2 Contact Element (No)	Consumable
11	NH 2 Amp HRC fuse	Consumable
12	NH 4 Amp HRC fuse	Consumable
13	NH 6 Amp HRC fuse	Consumable
14	NH 10 Amp HRC fuse	Consumable
15	NH 16 Amp HRC fuse	Consumable
16	L & T Door interlock Switch E 006403	Consumable
17	L & T Door interlock Switch E 006404	Consumable
18	20 mm width Teflon Tape	Consumable
19	Cello Tape ½" / 1½"	Consumable
20	ME 1074 O Ring	Consumable
21	ME 1075 O Ring	Consumable
22	M-76225 sasbet	Consumable
23	Rubber Groomet	Consumable
24	R 6 O Ring	Consumable
25	R 9 O Ring	Consumable
26	P – 4634 Ring	Consumable
27	P – 7631 O Ring	Consumable
28	43 ID x 83 ODO Ring	Consumable
29	P – 7697 Ring	Consumable
30	P 7684 Washer	Consumable
31	ME 1009 Sealing Ring	Consumable
32	ME 1014 Sealing Ring	Consumable

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33	Rubber Strip U 108060	Consumable
34	Rubber Strip U 108061	Consumable
35	Oil Seal	Consumable
36	O Ring for cleaning Nossle	Consumable
37	Poly Urithene Bush	Consumable
38	Spring M 72226	Consumable
39	Spring for cleaning No. 5510	Consumable
40	Spreder arm	Consumable
41	Clamp	Consumable
42	Arm opening Spring	Consumable
43	Bush P – 6710	Consumable
44	Bush P – 6710	Consumable
45	Vertical Electrode	Consumable
46	P – 8756 Bush	Consumable
47	Spring M 400633	Consumable
48	Sliding Plate	Consumable
49	Nip Roller	Consumable
50	Spring M 400470	Consumable
51	Spring M 404050	Consumable
52	Ball bearing	Consumable
53	Horizontal Electrode ½ / 1 Ltr	Consumable
54	Horizontal Electrode 5/6 Ltr.	Consumable
55	Bridge Rectifier	Consumable
56	100 K SW Turn Pontenslo Meter	Consumable
57	Spring M 432043	Consumable
58	Jaw Close Switch	Consumable
59	Spring M 402043	Consumable
60	Spring M 431527	Consumable
61	Cam Switch	Consumable
62	Connecting Link 3/8"	Consumable
63	Connecting Link ½"	Consumable
64	Condensor 1000 mfd	Consumable
65	S 2 Contact	Consumable
66	Injection Switch	Consumable
67	S 1 Contact	Consumable

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68	Switch Yellow	Consumable
69	3/8" Half Chain Lock	Consumable
70	Spring m 430044	Consumable
71	Stud M 430033	Consumable
72	¾" Full Chain Lock	Consumable
73	Film Puling Cam adj Assembly	Consumable
74	Bearing Housing (Vertical)	Consumable
75	Bush U 105346	Consumable
76	Cam Lever Pin	Consumable
77	Shoulder Pin	Consumable
78	Washer	Consumable
79	Heating Elements	Consumable
80	Belts	Consumable
81	Rubbers	Consumable
82	"O" Ring	Consumable
83	Seal Kits	Consumable
84	Tapes PTFE Tapes & Cloths (Teflon)	Consumable
85	Muscline Cloths / Filter Cloth	Consumable
86	All Bushes	Consumable
87	Injection Solenoid Valves	Consumable
88	Spider	Consumable
89	Rotor	Consumable
90	Coupling Pad	Consumable
91	Switches	Consumable
92	Idler Roller	Consumable
93	All Spring	Consumable
94	Mica Strips	Consumable
95	Air Pipe	Consumable
96	Water Pipe	Consumable
97	Body Terminal	Consumable
98	Sealing Cables	Consumable
99	Indicating Lamp	Consumable
100	Switch Knobs	Consumable
101	Connectors All	Consumable
102	Olive and Ferules	Consumable
103	Nut & Bolt	Consumable
104	Cam Rod (IS-1)	Consumable
105	Vertical Jaw Clamp	Consumable

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106	Relays	Consumable
107	Glass Fuse	Consumable
108	Silencer	Consumable
109	Terminals	Consumable
110	Lubricant Oil & Greece	Consumable
111	Contractors	Consumable
112	LED	Consumable
113	UV Tube & Choke & Starter	Consumable
114	Bearing	Consumable
115	Bridge Rectifier	Consumable
116	Potentiometer	Consumable
117	Electronic Components	Consumable
118	Studs	Consumable
119	Pulley	Consumable
120	3/8" Half Connector Link	Consumable
121	3/8" Full Connector Link	Consumable
122	Limit Switch	Consumable
123	Transformer rewinding of all types	Consumable

**List of Non-Consumables for Packing Machines
(Samarpan/ Vijyapack / Milk ,Chhach, Lassi & Ghee Machines)**

Sr. No.	Particulars	Mode
1	L JW Limit Switch	Non-Consumable
2	Precision Limit Switch	Non-Consumable
3	BBTT Make Snap Action Switch	Non-Consumable
4	Solid State Veriac	Non-Consumable
5	Single point clutch	Non-Consumable
6	¼" BSP 2 way liquid solenoid valve	Non-Consumable
7	¼" BSP 3 way liquid solenoid valve	Non-Consumable
8	Yoke Type Back Roller	Non-Consumable
9	3/8" Half Connector Link	Non-Consumable
10	3/8" Full Connector Link	Non-Consumable
11	Bearing Spindle	Non-Consumable
12	Cam Follower	Non-Consumable
13	Cam Lever	Non-Consumable
14	Spring Housing Cover	Non-Consumable
15	Adjust Break Roller Assembly	Non-Consumable
16	Pin Cam	Non-Consumable

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UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LIMITED
GOVERDHAN VILAS, AHMEDABAD ROAD, UDAIPUR

DECLARATION/ UNDERTAKING

**Tender Work : E-Tender for Operation & Maintenance of Prepack Machines of Milk, Ghee,
Chhach-Lassi & Online Coding on Pouches**

(Tender Notice No. : 976 Dated 11.06.2018)

Name of Tenderer :

I/ We hereby declare

- that my/our Tender rates for the above stated work shall remain valid for a period of 3 (three) months from the date of opening. In case of our revoking or cancelling the Tender within the validity period, UDUSS Ltd, Udaipur is entitled to forfeit the Earnest Money Deposit paid by us along with the Tender.
- that my firm is not black listed by any organization.
- No criminal case is pending against me/my firm.
- I do not have any blood relation with UDUSS Employee's (dairy employees/ official's /BOD's member)

Signature of Tenderer

**UDAIPUR DUGDH UTPADAK SAHKARI SANGH LTD .
GOVERDHAN VILAS , UDAIPUR -313002**

GST NO.: 08AAAFU4403B1ZR / PAN NO. AAAFU4403B

Phone No. 2640188/2640803/ 2640839 Fax no. 2640333/2641754

Annexure 1: Compliance with the code of Integrity and No. Conflict of Interest

Any person participating in a procurement process shall-

- a. not offer any bribe, reward or gift of any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- b. not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- c. not indulge in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- d. not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- e. not indulge in any coercion including impairing or harming or threatening to do the same, directly or indirectly, to and party or to its property to influence the procurement process;
- f. not obstruct any investigation or audit of a procurement process;
- g. disclose conflict of interest, if any; and
- h. disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest:-

The Bidder participating in a bidding process must not have a Conflict of Interest.

A Conflict of Interest is, considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

1. A Bidder may be considered to be in Conflict of interest with one or more parties in a bidding process if, including but not limited to:
 - a. have controlling partners/ shareholders in common; or
 - b. receive or have received any direct or indirect subsidy from any of them; or
 - c. have the same legal representative for purposes of the Bid; or
 - d. have a relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the Bid of another Bidder, or influence the decisions of the Procuring Entity regarding the bidding process; or
 - e. the Bidder participates in more than one Bid in a bidding process, participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However, this does not limit the inclusion of the same Subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
 - f. The Bidder or any. of its affiliates participated as a consultant in the preparation of the design or technical specifications of the Goods, Works or Services that are the subject of the Bid: or
 - g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as engineer-in-charge/ consultant for the contract.

Signature of Bidder

UDAIPUR DUGDH UTPADAK SAHKARI SANGH LTD .
GOVERDHAN VILAS , UDAIPUR -313002
GST NO.: 08AAAFU4403B1ZR / PAN NO. AAAFU4403B
Phone No. 2640188/2640803/ 2640839 Fax no. 2640333/2641754

Annexure 2 : Declaration by the Bidder regarding Qualifications

Declaration by the Bidder

In relation to my / our Bid submitted to Managing Director , Udaipur Dugdh Utpadak Sahakari Sangh Limited , Goverdhan Vilas , Udaipur (Rajasthan) for procurement of
.....in response to their Notice Inviting bid No.....Dated I /we hereby declare under Section 7 of Rajasthan Transparency in public Procurement Act, 2012, that:

1. I/we Possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity.
2. I/we have fulfilled my/our obligation to pay such of the taxes payable to the Union and the State Government or any Local Authority as specified in the Bidding Document.
3. I/we are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities Suspended and not the subject of legal proceedings for any of the foregoing reasons.
4. I/we do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conduct or the making of false statements or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the, commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings.
5. I/we do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which materially affects fair competition.

Date:
Place:

Signature of Bidder
Name:
Designation:
Address:

Signature of Tenderer

UDAIPUR DUGDH UTPADAK SAHKARI SANGH LTD .
GOVERDHAN VILAS , UDAIPUR -313002
GST NO.: 08AAAFU4403B1ZR / PAN NO. AAUFU4403B
Phone No. 2640188/2640803/ 2640839 Fax no. 2640333/2641754

Annexure 3 : Grievance Redressal during Procurement Process

The designation and address of the First Appellate Authority is Chairman , Udaipur Dugdh Utpadak Sahakari Sangh Limited , Goverdhan Vilas, Udaipur (Rajasthan).

The designation and address of the Second Appellate Authority is Managing Director , Rajasthan Co-Operative Dairy Federation Ltd , Saras Sankul, J.L.N. Marg , Jaipur (Rajasthan) .

(1) Filing an appeal

If any Bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the Act or the Rules or the Guidelines issued there under, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that after the declaration of a Bidder as successful the appeal may be filed only by a Bidder who has participated in procurement proceedings:

Provided further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filed only by a Bidder whose Technical Bid is found to be acceptable,

- (2) The officer to whom an appeal is filed under para (1) shall deal with the appeal as expeditiously as possible and shall endeavour to dispose it of within thirty days from the date of the appeal.
- (3) If the officer designated under para (1) fails to dispose of the appeal filed within the period specified in para (2), or if the Bidder or prospective bidder or the procuring Entity is aggrieved by the order passed by the First Appellate Authority, the Bidder or prospective bidder or the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the bidding document in this behalf within fifteen days from the expiry of the period specified in para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

(4) Appeal not to lie in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

- (a) determination of need of procurement.
- (b) provisions limiting participation of bidders in the Bid process.
- (c) the decision of whether or not to enter into negotiations.
- (d) cancellation of a procurement process.
- (e) applicability of the provisions of confidentiality.

Signature of Bidder

(5) Form of Appeal

- (a) An appeal under para (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.

(6) Fee for filing appeal .

- (a) Fee for first appeal shall be rupees Two Thousand Five Hundred and for Second Appeal shall be rupees Ten Thousand, which shall be non-refundable.
- (b) The fee shall be paid in the form of bank Demand Draft or banker's Cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for disposal of appeal

- (a) The First Appellate Authority or Second Appellate Authority, as the case may be, Up on filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall,-
 - (i) hear all the parties to appeal present before him; and
 - (ii) peruse or inspect documents, relevant records or copies thereof relating to the matter,
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost,
- (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

Signature of Bidder

**Memorandum of Appeal under the Rajasthan Transparency in Public Procurement
Act, 2012**

Appeal No.....of.....
Before the..... (First / Second Appellate Authority)

1. Particulars of appellant:

(i) Name of the appellant:

(ii) Official address, if any:

(iii) Residential address:

2. Name and address of the respondent(s):

(i)

(ii)

(iii)

3. Number and date of the order appealed against
and name and designation of the officer / authority
who passed the order (enclose copy), or a statement
of a decision, action or omission of the Procuring
Entity in contravention to the provisions of the Act
by which the appellant is aggrieved.

4. If the Appellant proposes to be represented by a
representative, the name and postal address of
the representative.

5. Number of affidavits and documents enclosed with the appeal:

6. Grounds of appeal
.....(Supported
by an Affidavit)

7. Prayer:.....

Place

Date.....

Appellant's Signature

Signature of Tenderer

UDAIPUR DUGDH UTPADAK SAHKARI SANGH LTD .

GOVERDHAN VILAS , UDAIPUR -313002

GST NO.: 08AAAFU4403B1ZR / PAN NO. AAFU4403B

Phone No. 2640188/2640803/ 2640839 Fax no. 2640333/2641754

Annexure 4 : Additional Conditions of Contract

1. Correction of arithmetical errors

Provided that a Financial Bid is substantially responsive, the Procuring Entity will correct arithmetical errors during evaluation of Financial Bids on the following basis

- i if there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected, unless in the opinion of the Procuring Entity there is an obvious misplacement of the decimal point in the unit price, in which case the total price as quoted shall govern and the unit price shall be corrected.
- ii if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- iii if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (i) and (ii) above.

If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be Disqualified and its Bid Security shall be forfeited or its Bid Securing Declaration shall be executed.

2. Procuring Entity's Right to Vary Quantities

- (i) At the time of award of contract. the quantity of Goods, Works or Services originally specified in the Bidding Document may be increased or decreased by a specified percentage, but such increase or decrease shall not exceed twenty percent, of the quantity specified in the Bidding Document. It shall be without any change in the unit prices or other terms and conditions of the Bid and the conditions of contract.
- (ii) If the procuring Entity does not procure any subject matter of procurement or procures less than the quantity specified in the bidding document due to change in circumstances, the Bidder shall not be entitled for any claim or compensation except otherwise provided in the Conditions of Contract.

Signature of Bidder

UDAIPUR DUGDH UTPADAK SAHKARI SANGH LTD .

GOVERDHAN VILAS , UDAIPUR -313002

GST NO.: 08AAAFU4403B1ZR / PAN NO. AAAFU4403B

Phone No. 2640188/2640803/ 2640839 Fax no. 2640333/2641754

(iii) In case of procurement of Goods or Services, additional quantity may be procured by placing a repeat order on the rates and conditions of the original order- However, the additional quantity shall not be more than 25% of the value of Goods of the original Contract and shall be within one month from the date of expiry of last supply. If the Supplier fails to do so, the Procuring Entity shall be free to arrange for the balance supply by limited Bidding or otherwise and the extra cost incurred shall be recovered from the Supplier.

**3. Dividing quantities among more than one Bidder at the time of award
(In case of procurement of Goods)**

As a general rule all the quantities of the subject matter of procurement shall be procured from the Bidder, whose Bid is accepted. However, when it is considered that the quantity of the subject matter of procurement to be procured is very large and it may not be in the capacity of the Bidder, whose Bid is accepted, to deliver the entire quantity or when it is considered that the subject matter of procurement to be procured is of critical and vital nature, in such cases, the quantity may be divided between the Bidder, whose Bid is accepted and the second Lowest Bidder or even more Bidders in that order, in a fair, transparent and equitable manner at the rates of the Bidder, whose Bid is accepted.

Signature of Bidder

**E-TENDER FOR OPERATION & MAINTENANCE OF PREPACK MACHINES OF MILK, GHEE, CHHACH-
LASSI & ONLINE CODING ON POUCHES**

(Only for reference purpose)

Tender Notice 976 Dated 11.06.2018

PART "B"
Financial Bid

Name of Firm	
Address of Firm	Mobile No,.....

प्रेषित दर BOQ में ऑन लाईन अंकित करें

2. Rate quoted in paisa per litre of packed Milk/Ghee/Chhach etc In BOQ

(Refer T&C 7 and 8 of Tender Document)

(In Figure) : _____

(In Words) : _____

Note :- On above quoted rate GST applicable shall be paid extra by Milk Union

3. Place of Tender opening : **UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.**
Goverdhan Vilas, Ahmedabad Road,
UDAIPUR- 313002

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