

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

**E-Tender form**

E-Tender for Transportation/distribution of Milk/Milk Products (through insulated vehicle) &  
 Cash collection work for various sale points of Sayra-Kotda route  
 (Tender Notice No. : 4896 Dated 03.03.2022)

E-Tender is invited by UDUSS Ltd. for the Tender work as detailed below:

| SN  | Particular  | Description   |
|-----|---|---|
| 1.  | <b>Tender Work</b><br>(Transportation, Distribution & Cash collection work)   | Transportation/distribution of Milk/Milk Products (through insulated vehicle) & Cash collection work for various sale points of Sayra-Kotda route |
| 2.  | Tender Reference  | 68/2021-22  |
| 3.  | Tender cost (Approximately in Rs )  | Annex-A   |
| 4.  | Up-country Supply Route   | Sayra-Kotda route   |
| 5.  | Tender Period   | Two Year  |
| 6.  | Earnest Money<br>(DD in favour of Udaipur Dugdh Utpadak Sahakari Sangh Ltd, Udaipur)  | Rs 74,000/-   |
| 7.  | Tender form fees<br>(DD in favour of Udaipur Dugdh Utpadak Sahakari Sangh Ltd, Udaipur)   | Rs 590/-<br>(Rs.500+18%GST)   |
| 8.  | E-Tender processing fee<br>(DD in favour of MD,RISL, Jaipur)  | Rs 500/-  |
| 9.  | Date for downloading E-tender form<br>(from govt site <a href="http://eproc.rajasthan.gov.in">http://eproc.rajasthan.gov.in</a> ) | From 7.03.2022 at 5.00 PM   |
| 10. | Last Date & time for uploading tender form & required documents   | 6.04.2022 up to 4.00 PM   |
| 11. | Date & time of submission of Demand draft at marketing section for tender fee, EMD & E-tender processing fee in physical form.    | 7.04.2022 up to 1.00 PM   |
| 12. | Date & time of opening of Technical or Pre Qualification bid  | Date 8.04.2022 at 3.00 PM   |
| 13. | Date & time of opening of Financial bid   | To be informed later  |
| 14. | Tender Opening Place  | <u>Udaipur Dugdh Utpadak Sahakari Sangh Limited,</u><br>Goverdhan Vilas, Ahmedabad Road, Udaipur  |

Note : 1. Tenderer should quote tender rate (in Rs/ltr, on the basis total sale qty of milk & plain Chacch) inclusive of all taxes/expenses online in prescribed format (.xls BOQ format of PART II).

2. Tenderer should prepare all three demand draft's, only from their own bank account. If purchaser name mentioned on demand drafts will differ from tender party/firm name then demand drafts of that party will not be accepted.

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

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**Important instruction for filling/uploading E-tender form & documents:-**

(Only through Online procedure on e-procurement site <http://eproc.rajasthan.gov.in>)

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 filled/uploaded separately in two parts, viz. PART I & PART II (unpriced & priced).

**PART I : Technical & Pre-Qualification (Unpriced) Bid**

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

- (a) Interested party/bidder/tenderer can download tender form through Tender ID from official website <http://eproc.rajasthan.gov.in>.
- (b) Each & Every page of E-tender documents should be uploaded with Part I.
- (c) After downloading / getting the tender schedules, the Bidder should go through them carefully and then submit the documents as per the tender document.
- (d) Tenderer who wish to participate in this tender should be registered 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. Tenderer who have a valid digital certificate need not procure a new digital certificate.
- (e) 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 Part-I of online bid.
- (f) In case of Offline payments, the details of the Earnest Money Deposit (EMD) document submitted physically to the Department and the scanned copies furnished at the time of bid submission online should be the same otherwise the Tender will be summarily rejected.
- (g) Annexure-1 to Annexure-4 (separately enclosed at the end of tender document) regarding E-procurement process is the part of this tender document and Bidder will upload every signed page of this annexure with other tender document on Part-I.

**PART II : Financial (Priced) Bid**

1. The quoted rate (inclusive of all taxes/expenses) should be filled (in Rs per litre, on the basis of total sale qty of Milk & plain chachh) in prescribed format of PART II of tender form (.xls BOQ) only.
2. The BOQ template must not be modified / replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for that tender. Bidders are allowed to enter the Bidder Name and Values only.

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

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**PART I**

**Technical & Pre Qualification Bid**

E-Tender for Transportation/distribution of Milk/Milk Products (through insulated vehicle) &  
Cash collection work for various sale points of Sayra-Kotda route  
(Tender Notice No. : 4896 Dated 03.03.2022 )

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**In case of incomplete information provided in Part-I or scanned copies of required documents from S No 1 to S No 7 are not uploaded with Part-I of tender, Part-II (financial bid) will not be opened or considered for finalization.**

1. Name of full postal address of firm \_\_\_\_\_  
Submitting the application Form \_\_\_\_\_  
(Block Letters) \_\_\_\_\_  
Phon no. \_\_\_\_\_ Mobil no. \_\_\_\_\_ Mail Id \_\_\_\_\_

2. Nature of Firm :-  Proprietor/  Partnership/  Company/  Others (Tick Any One ✓)

3. Tender fee detail:-

*For s n (i) & (ii) demand drafts prepare in favour of Udaipur Dugdh Utpadak Sahakari Sangh Ltd, Udaipur*

(i) Tender form fee :Rs. \_\_\_\_\_  
vide D.D.No. \_\_\_\_\_  
Name of Bank \_\_\_\_\_  
Branch \_\_\_\_\_  
Dated \_\_\_\_\_

(ii) Earnest Money Details :Rs. \_\_\_\_\_  
vide D.D.No. \_\_\_\_\_  
Name of Bank \_\_\_\_\_  
Branch \_\_\_\_\_  
Dated \_\_\_\_\_

(iii) E-tender processing fee :Rs. \_\_\_\_\_ *In favour of MD, RISL, Jaipur*  
vide D.D.No. \_\_\_\_\_  
Name of Bank \_\_\_\_\_  
Branch \_\_\_\_\_  
Dated \_\_\_\_\_

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

**PART I**

E-Tender for Transportation/distribution of Milk/Milk Products (through insulated vehicle) & Cash collection work for various sale points of Sayra-Kotda route  
(Tender Notice No. : 4896 Dated 03.03.2022)

**Note :-**

- (अ) आवेदन-फार्म ऑन-लाईन जमा कराते समय निविदाकर्ता यह सुनिश्चित कर लेवे कि उक्त निविदा कार्य से संबंधित सभी तकनीकी जानकारी एवं विवरण पार्ट-ए में पूर्ण रूप से भर दिये गये हो तथा चाहें गये दस्तावेज की फोटोप्रति भी अपलोड कर दी गयी हो।
- (ब) निविदादाता सभी तीनों डिमांड ड्राफ्ट केवल अपने खाते से ही बनवायेंगे, यदि किसी डिमांड ड्राफ्ट पर क्रेता का नाम निविदा पार्टी/फर्म के नाम से अलग होगा तो उस निविदादाता के डिमांड ड्राफ्ट स्वीकार्य नहीं होंगे।)

**(स.) ई-निविदा भरने हेतु आवश्यक नियम/शर्त:-**

- जिनके वर्तमान में दो अनुबंध (दूध वितरक/परिवहन, वितरण एवं राशि संग्रहण कार्य) विपणन विभाग में कार्यरत है। वे निविदा में भाग लेने योग्य नहीं होंगे।
- जिन ट्रॉसपोर्टों/डिस्ट्रीब्यूटर्स का एक अनुबंध कार्य चल रहा है, वह किसी भी एक टेंडर कार्य हेतु निविदा फॉर्म भर सकेगा।
- यदि किसी भी नयी पार्टी द्वारा दो से अधिक निविदा कार्य हेतु निविदा फॉर्म भरा जाता है तो उस पार्टी के दो निविदा फॉर्म के ही डिमांड ड्राफ्ट ही स्वीकार्य किये जावेंगे एवं इससे संबंधित निविदाएँ ही अग्रिम टेंडर प्रक्रिया पूर्ण करने हेतु स्वीकार्य होंगी।

Note :- (a.) 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 Udaipur Dugdh Utpadak Sahakari Sangh Limited, Udaipur before schedule date & time specified in tender notice, alongwith bid submission confirmation copy.

- (b.) Scanned copies of these three demand drafts should be uploaded with Part-I.
- (c.) Tenderer should prepare all three demand draft's, only from their own bank account. If purchaser name mentioned on demand drafts will differ from tender party/firm name then demand drafts of that party will not be accepted.

4. PAN CARD No. : .....

(Copy to be uploaded with Part-I)

5. AADHAR CARD No of person signing the tender form .....

(Copy to be uploaded with Part-I)

6. INCOME TAX RETURN paper for Assessment year 2019-20 & 2020-21

(Copy to be uploaded with Part-I)

7. GST Registration & FSSAI License No (If available then mention nos)

(a) In case of availability, please mention details

GST Registration no.:----- FSSAI License no.:-----

(Copies to be uploaded with part-1)

(b) In case non availability of GST/ FSSAI license, scanned copy of application made in respect of this should be uploaded or In case of non availability the successful tenderer will have to procure this license.

8. Insulated vehicle/s detail as per tender document:-

(a) Vehicle No's (If available)-----

(copy of Registration certificate to be uploaded with part-1)

(b) If the tenderer does not have vehicle/s at the time of submission of tender they should give undertaking in following format :-

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**Undertaking**

(for deployment of Insulated Supply vehicles)

I ..... S/o Sh.....

hereby confirm that I have read and understood all the terms & conditions of tender documents and agree for deployment of desired Insulated Supply vehicle/s as per tender document.

9. Work experience

(Minimum three year experience of running milk supply vehicle 9i.e. Milk Tenker, Milk & Milk Product supply vehicle) in co-operative dairy industry of capacity 75000 liter per day & above)

Photocopies of experience certificate issued by dairy industry should be uploaded with Part-I.

The existing transporter whose tender period is running from the three year shall be eligible and need not to upload any experience certificate.

Note :- Condition no 3 to 9 are mandatory, failing which Part II of that tenderer will not be considered or open for finalization of E-tender.

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

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**General Terms & Conditions**

E-Tender for Transportation/distribution of Milk/Milk Products (through insulated vehicle) &  
Cash collection work for various sale points of Sayra-Kotda route  
(Tender Notice No. : 4896 Dated 03.03.2022 )

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1. The earnest money deposit of unsuccessful tenderers will be returned within three months from the date of opening of the tenders.
2. Tender shall be finalized only through online procedure on E-procurement site hence all participator/firm shall follow all instructions and procedures accordingly during tender.
3. Successful tenderer will have to complete all requisite formalities
  - (i) Earnest money deposit of successful tenders will be adjusted towards the security deposit subject to the surrendering of the original receipt.
  - (ii) Execute an agreement in the prescribed form on stamp paper of Rs.1000/-.The expenses incurred for typing and stamping etc. of the agreement will be borne by the tenderer. The expenses of completing stamping the agreement shall be borne by the transporter/distributor. Agreement stamp duty as per government norms will be applicable.
  - (iii) Deposit remaining part of total security as per ANNEX-A enclosed with tender form. **No interest will be payable on security deposit**
  - (iv) Deposit Bank Guarantee (Valid for Thirty months from the date of commencement of tender) in a prescribed manner from the date of starting the contract. The amount of Bank Guarantee may be increased in future with increase in volume and value of crates, milk & milk products.
  - (v) The earnest money/security money of the successful tenderer deposited with us will be liable to be forfeited, treating as liquidated damages in the case of any evasion, refusal or delay in work on the part of the tenderer in signing the agreement.
  - (vi) Deposit nominal membership fee Rs 100/-
  - (vii) Submitted all required documents related to deployment of insulated vehicle **which is not older than 2018 model.**

(viii) Successful tenderer will have to submitted other required information related to this transport work such as Driver/Helper name with Identity Proof etc.

4. Even after execution of agreement UDUSS LTD may at any time terminate the agreement /Distributorship if the transporter/distributor is adjudicated insolvent or enter into any agreement with the creditors or being a company, is wound-up voluntarily.
5. After issue work order successful tenderer shall be bound for smooth functioning of supply work of allotted Zone/routes under guidance & direction of Marketing Section. If this supply work is not satisfactorily completed on daily basis as per set schedule of marketing section then the suitable penalty shall be imposed by Authorized person of Udaipur Dairy & same shall be recovered from monthly transportation bill. In case the Tenderer fails to comply with provisions, services of tender and requirement, then assigned work shall be terminated without any explanation & security deposit shall be forfeited.
6. The Tenderer will not engage minor labour below 18 (eighteen) years of age under any circumstances. The Tenderer will further comply with the provisions of the any other acts or statute not hereinabove specifically mentioned having bearing over engagement of workers directly or indirectly for execution of work.
7. Tenderer should have proper office, telephone and mobile. Transporter/distributor will have to provide a mobile phone to distribution vehicle. Tenderer should own proposed Vehicles to be deployed for distribution. In case tenderer gives an undertaking to procure new vehicles/Fitness certificate by R.T.O a maximum time of 30 days may be considered. **The Registration Certificate (R.C.) of the vehicles presently engage in the Sangh for distribution/Transportation by the contractor elsewhere presently working with sangh not be considered valid against this job. Vehicle specified for the Zone/routes shall not be engaged in any other tendered /work of Udaipur Dairy or other firm.**
8. In case any of the document/information(s) furnished by a Tenderer are found to be false/forged or If any condition mentioned in the pre- qualification bid (which is must) is not be fulfilled by the applicant then the Tender form shall be rejected.
9. The tender period is two years. Initially work order may be issued for one year and after reviewing performance of aforesaid contractor in this duration the work order may be issued for the 2<sup>nd</sup> year.
10. The tender period of two years can be extended for three months by the Managing Director. The contractor shall have to accept it on the same terms and conditions. Afterwards with the mutual consent of both the parties the period can be further extended for a maximum

period of one year.

11. The transporter/distributor shall not assign or sublet/transfer this contract to any other agency /person/firm/establishment without prior permission of Managing Director.

After permission of management if transporter will transfer agreement then in this condition :-

- The tenderer shall have to take permission of the Managing Director.
  - One month prior notice shall be given to Sangh by tenderer for transfer of the work.
  - A charge of Rs 25000/- shall be deposited by the tenderer in this office.
  - The other interested party shall have to complete all requisite tender formalities (including security & bank guarantee) as per the tender & work on the same terms & conditions.
  - if any special conditions will be imposed by the sangh, then applicable to both the parties & they have to accept this..
12. The management of Udaipur Dairy does not bind itself to accept and reserves the right to reject any or all the tenders received without assigning any reason thereof.
13. Contractor will indemnify the Union in respect of all and any expenses arising out of injury to persons and damages to the structures or property & adjoining buildings. The contractor shall be responsible for the losses and damages done by his staff or vehicles & the cost of such damages may be recovered from his bills.
14. In case of failure or refusal to complete the work within the specified time, the Managing Director, UDUSS/Authorized Person has the right to engage other party for the services at his risk & cost. Further the Managing Director also reserves the right to terminate the contract in such circumstances and his security & bank guarantee will be forfeited.
15. In the case of labour and/ or other strikes, the contractor shall make the necessary alternate arrangement of labour, vehicles etc. In case of the strike of Union employees the contractor labour shall not discontinue the work.
16. Contractor has to be present himself or depute a responsible representative on regular basis between 11.00 AM to 3.00 PM so as to monitor supply & attend/ressolve the complaints & manage smooth functioning of the supply system. He will keep regular liaison with dairy officials & will be available in office as and when required so that problem of booth agents in connection with reconciliation of supply /crates accounts etc. is done on the spot.
17. The contractor will have to submit details of staff like driver with complete KYC of the staff.
18. The contractor shall be liable to pay ESI & PF for the workers employed for the work as the case may be & submit the proof of deposition. He shall comply with all the statutory acts/provisions. In case the statutory dues are not deposited by contractor, the Milk Union,



Udaipur will deduct the same on monthly basis from their bills & deposit it to concern authority/department.

19. The contract will be liable to be terminated at the discretion of the Managing Director, Udaipur Milk Union at any time for the breach of the terms and conditions of the contract by the contractor. The Managing Director, Udaipur Dugdh Utpadak Sahakari Sangh Ltd, may also at his discretion enter into fresh contract for the remaining period of this contract with any other party at contractor risk & cost.
20. Any bribe, commission, gifts or advance given, promised or offered by or on behalf of the contractor whether with or without knowledge of contractor to any officers/employees or representative of Udaipur Dugdh Utpadak Sahakari Sangh Ltd., in relation to obtaining or executing the contract will be deemed as criminal offense and will result in the termination of the contract and all the losses will be recovered from the bills and security amount of the contractor.
21. The income tax and other statutory levies, deductions will be made from the bills of the contractor as per rules and regulations in force. Service tax or any other tax will be the responsibility of the contractor. Transporter will be solely responsible for all other legal/social obligations regarding fulfillment of the provisions of concerning acts (i.e. **Transport Act, ESI / PF and other Acts**) and rules made there under in respect of paraphernalia and infrastructure with him and he shall have to documentary proof of the same. In no case UDUSS LTD will be responsible for non-compliance of statutory laws by a transporter/distributor in this regard and in case liability is fastened on the UDUSS LTD, it will be recovered from the distributor's cash security and / or Bank Guarantee.
22. The contract shall be liable to be terminated at the discretion of Managing Director keeping in view the interest of the organization and for that no consequential losses will be given by this office in any condition.
23. The Managing Director keeps the power to delete, omit, add or include any term & condition in the contract & that will have to be followed by the contractor.
24. After successful completion of the contract, the security deposited will be refunded to the contractor only after submission of 'No dues certificate' from different sections of Udaipur Dairy. **After releasing security, dues related matter of their tender period against booth agent will not be entertained.**
25. In the event of failure on the part of transporter/distributor to pay for the consignment of milk., as per agreement UDUSS, Ltd shall have the absolute right and discretion to stop further supplies and/or terminate the agreement /distributorship and/ or charge

suitable penalty for such each incident and / or to recover consignment /dues amount from securities lying with UDUSS, Ltd besides taking resources to other remedies and proceedings available to UDUSS, Ltd in law.

26. All disputes and differences arising out of or in any way touching or concerning this work order whatsoever or any legal proceedings if necessary shall have to be lodged in courts situated at Udaipur, Rajasthan only.

*I have read the instructions number 01 to 26 & Annexure-1 to Annexure-4 (separately enclosed at the end of tender document) for filling the tender form & accordingly tender form has been filled by me. In case of any discrepancy the tender have to be rejected & for that I will be responsible.*

Date:

Place:

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

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**Special Terms & Conditions**

E-Tender for Transportation/distribution of Milk/Milk Products (through insulated vehicle)  
& Cash collection work for various sale points of Sayra-Kotda route

(Tender Notice No. 4896 Dated 03.03.2022 )

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1. This Transportation/distribution of Milk/Milk Products & Cash collection work is for various authorized & other sale outlets of Up-country Route (Sayra-Kotda route). The list of authorized & other sale outlets/areas of that supply route - Up-country Route (Sayra-Kotda route) is enclosed at ANNEX-B  
Udaipur Milk Union is not bound for the sale of minimum quantity of milk at Up-country Route (Sayra-Kotda route). The quantity of milk sale per day stated in the tender notice is approximate only.  
The route/routes will be fixed by UDUSS LTD with power to decrease / increase, change /alter or modify the prescribed route/routes and number of outlets, timings and supply shift as per requirement. Transporter will not sale of milk on other supply routes.
2. For this zone/route insulated vehicle is required for transportation/distribution of milk & milk products to concerning Saras outlets.
3. The distance of the route mentioned in the tender notice is approximate and variable on either side. No additional payment shall be given in case the distance of route increases, however if the distance of the route varies by more than 10 %,the Managing Director, Udaipur Milk Union will be the sole authority to review the case and his decision will be final.
4. The transporter/distributor will start work immediately but not later than 20 days from the date of release of work order. The vehicle should be covered & insulated to protect from raise in temperature & weather surroundings. Condition of floor should have good finish to avoid damage of crates.
5. The transporter/distributor will have to transport & distribute the Milk/Milk Products & Cash collection work from Udaipur Dairy to different specified booths/sale points/departments in Up-country Route (Sayra-Kotda route) as per given list (i.e. Trucksheet- which will be provided to vehicle staff on daily basis by marketing section). In future sale points can be added/deleted/shifted as per Milk Union's discretion and requirement.
6. For this transportation, distribution and cash collection work, Udaipur Milk Union will pay monthly transportation charges to successful tenderer on total sale quantity of milk & plain

chacch of that particular route. To supply of milk products (except ghee and plain chhach) to authorized Saras outlets, Sangh will paid distributor margin to transporter.

7. Transporter/distributor would also be required to take order from retail points/booth daily as per set procedure of UDUSS LTD and to submit it to the concerning Department. Ensure that the given daily sale transaction slip to vehicle staff should also be handover to agent on daily basis.
8. The transporter/distributor will have to collect the amount of milk & milk products from the agent, after showing truck sheet/Goswara or agents supply related statement slip (Demand Slip) of the day.
9. The transporter/distributor shall have to complete this supply work considering following points:-

(i) The transporter/distributor shall have to deposit amount for milk & milk products as under:

**(a) For Up-country Route (Sayra-Kotda route)**

Transporter/distributor has to deposit the value of milk & milk products in cash of preceding days supply (Physically lifted) as per sale statement of Marketing Section in the designated bank A/c of dairy and submit the bank deposition slip in dairy before 3.00 PM on daily basis.

**For example-** against supply physically lifted on 20.01.2022, Transporter/distributor will have to deposit cash in the designated bank A/c of dairy on 21-01-2022 as per amount raised in daily sale statement of marketing section and submit bank deposition slip on 21-01-2022 before 3.00 PM in Marketing Section.

**Payment limitations:-**

- On daily basis, limitation of cash deposition by the each transporter directly in designated bank A/c of dairy shall be less than Rs 2.0 Lakh..
- Rest Sale amount (As per Daily Marketing Sale Statement) shall transfer by Transporter/distributor through their own bank account to designated dairy bank account.
- The mode of sale amount deposition may be conveyed to contractor from time to time to time & he should obey the instructions accordingly.

(b) In case of two consecutive Bank holidays the sale amount in cash will be deposited in dairy's cash section.

(c) In case the Transporter/distributor fails to deposit the full sale amount a penalty of 0.3% on the shortage amount shall be imposed on daily basis.

(d) The value of Milk & Milk products in Rs to be deposited by the Transporter/distributor shall be calculated with this procedure (Department amount will not be included)-

Value of milk (MRP) –Approved trade margin of Saras Agent/Dealer,

Value of Plain Chacch (MRP) – Approved trade margin of Saras Agent/Dealer

Value of other milk products (MRP) – Approved total margin (distributor + retailer )

The Transporter/distributor will deliver the milk & milk products to the Saras Agent/Dealer as below:-

Value of milk (MRP) –Approved trade margin of Saras Agent/ Dealer,

Value of milk products (MRP) – Approved Retail margin of Saras Agent/Dealer

The trade margin will be decided by the Sangh. Any discrepancy in above shall be liable to be taken seriously, and may lead to termination of the contract.

The Milk Products shall be handover to the transporter/distributor on prevailing distributor price (Except Plain Chaach- which will be handover to distributor on retail rate), he will supply them to Saras dealers on retailer rates. The value of milk products shall also be deposited with milk amount.

(e) For distribution of Saras Ghee to retail outlets of Up-country routes

Ghee will be issued by transporter on prevailing distributor rate on advance payment basis. Routewise requirement of Saras Ghee of any Saras Outlets shall be fulfill by their transporter on product distributor rate, on advance payment basis. For this ghee supply transporter will take Rs 2.00 per litre/kg as a transportation charges from the Saras agents.

(f) The transporter shall issue receipt to each and every booth agent/shop agency against cash collected from them and maintain proper record. The milk union can demand copy of the record whenever necessary.

10. The contractor will ensure to lift only good & intact pouches of milk in crates at dock and stack properly in vans and will be responsible for delivering the same in good condition at the booths/ Outlets. Leakage & return milk & milk products will not be entertained.

11. If the Transporter/Distributor is a regular defaulter in depositing the amount in accordance with terms and conditions of agreement (against crates & milk) the UDUSS, Ltd shall have the rights to terminate the agreement without giving any notice/compensation and the security deposit will be forfeited or the outstanding amount will be adjusted from his security and Bank Guarantee. For the outstanding crates which remain pending for more than one month, UDUSS will debit the amount of the crates at the prevailing purchase price of the crates. However if distributor bring back

/deposit the outstanding crates for which amount has been charged, than deducted amount can be refundable/adjusted in party account @ the rate at which deduction done.

12. The transporter/distributor shall supply milk & milk products only on the route/area assigned to the party and shall endeavor to cover 100% of the authorized/approved outlets including booths/shops/institutions etc. and he will be free to sell milk to other sales centers in his allotted area.
13. For supply of milk in congested city areas where the supply vehicle can not go, the contractor will have to deploy small Auto or Traditional Thaila to ensure timely supply of milk to these sale outlets at their agency point. No additional payment shall be made by Milk Union for this arrangement
14. In case of institutional sales, the transporter/distributor shall have to collect the demand and supply along with the regular sale. The transporter/distributor shall raise the transportation bill of the milk supplied to the institutions at the approved rate on monthly basis. If found discrepancy in quantity supplied from dairy and quantity received at institution, the amount for shortage quantity will be deducted from future transportation bills of transporter/distributor.
15. It would be the responsibility of the transporter/distributor to deliver the milk and collect empty crates from retail outlets from the site of the booths/shop/parlours. The transporter/distributor would also be required to issue his printed receipt to retail outlets for qty. of milk delivered, cash received & crates collected from them to avoid any dispute.
16. In the event of any booth agent failing to deposit the amount, transporter/distributor with permission of UDUSS, Ltd may stop supply of Booth. Every day the contractor will intimate the marketing section about any due payment/crates against Saras Agents. In absence of that the contractor shall be solely responsible to recover the amount/crates from the agents.
17. UDUSS, Ltd shall fix the M.R.P, Trade margin of the milk & milk products from time to time and in no case shall the transporter/distributor sell products to the retailer at a price higher than those fixed by the UDUSS, Ltd.
18. UDUSS, Ltd will provide time schedule for reporting of vehicle along with staff for loading at the Dock, delivery of milk at various points, total time to be taken for delivery of milk and for reporting back of the vehicles to the dairy. The transporter/distributor will be required to adhere to this time schedule strictly. Transporter/distributor will provide identity cards & uniforms to his staff as prescribed. Contractor will have to provide

mobile phone facilities to their staff preferably to driver of the each vehicle and the same will be provided to marketing section to have better communication with the officials.

19. Any of the officers authorized by the Managing Director, UDUSS, Ltd will have the power to inspect vehicles at any time on the supply route. The staff of the transporter/distributor will unload and reload the stock at the time of surprise inspection and no charges for this will be paid to contractor.
20. Once the transporter/distributor takes delivery of milk from UDUSS, Ltd the responsibility of the UDUSS, Ltd shall cease. The entire risk & reward relating to milk & other products has been transferred to transporter/distributor. UDUSS, Ltd shall not be responsible for losses relating to transit loss, pilferages, weight loss etc. Further, UDUSS, Ltd is also not obliged to accept return of the milk sold to transporter/distributor. It is therefore up to transporter/distributor to ensure proper sorting of leakage/defective milk pouches before taking delivery.
21. The transporter/distributor shall be responsible for the timely distribution of total quantity of the milk and safe delivery at each outlet. If the Distributor fails to deliver full quantity of milk dispatched from the Dairy in time on all or any of the booths or supplies is not made in requisite quantity, UDUSS, Ltd shall have the right to impose penalty. Similarly if this delay deteriorates milk and distributor sells it to retailers then the cost of the same will be recovered from the distributor and passed on to retailers with or without a penalty on distributor. In case, if Udaipur Dairy directs the distributors to lift back any consignment from market, than distributors will lift back and return the same to dairy & for this job no extra payment would be made.
22. The transporter/distributor shall ensure that the vehicles used for delivery of milk shall have properly insulated loading space, in good running condition and mechanically fit so as to ensure safe delivery of milk to all the outlets. UDUSS, Ltd has right to check the proper insulation of vehicles's time to time by the officer's & employee authorized by the Managing Director. The trucks should have full body and plain surface for painting of advertisements.
23. In case of transporter/distributor using lesser no of vehicles or vehicle not conforming to the prescribed specifications for distribution of supplies than a suitable penalty may be imposed and or the agreement can also be terminated.
24. If the transporter/distributor's vehicle does not take delivery/ report at the Udaipur dairy or any other specified place at stipulated time, UDUSS, Ltd will be free to make alternative arrangements for the distribution of milk without payment of any compensation to distributor. In such arrangements extra expenditure incurred will

- be recovered from the distributor with or without a penalty.
25. It would be the responsibility of the transporter/distributor to properly maintain the paint on their vehicle engaged in the distribution of milk & milk products, if the paint of the vehicle is faded/scratched then it is the duty of the distributor to immediately get it repainted as per approved design. Faded/scratches vehicles will not be allowed to leave for supplies. Painting/ Repainting cost shall be borne by transporter/distributor.
  26. If UDUSS can install the GPRS System in the vehicle of the distributors. It shall be the duty of the distributor to maintain the instrument installed in the vehicle. If any disturbance/ changes made/observed in installed GPRS System, A penalty of Rs. 100/- per day can be imposed on the distributors. In case of damage to the instrument the entire cost of the new GPRS instrument will be recovered from the distributor including installation charges if paid.
  27. In case of any pilferage /excess loading of milk / crates or any other property of UDUSS, Ltd while obtaining delivery and during distribution work by the transporter/distributor or his staff the same will be viewed seriously. In such case the transporter/distributor will be penalized for first time it would be **ten times** of the Market value of such goods. Repetition of such pilferage then agreement shall be terminated without notice and security amount shall be forfeited.
  28. In no case the transporter/distributor or his staff shall temper with the milk of UDUSS, Ltd In such case the UDUSS, Ltd is authorized to impose heavy fine or terminate the agreement and recover the loss from the transporter/distributor who will always be responsible for the acts of his employees.
  29. UDUSS, Ltd reserves the right to get the vehicle painted, being used for milk distribution, as per approved design and transporter/distributor shall have no objection over this and distributor will bear the painting cost.
  30. UDUSS, Ltd will not be responsible for any challan of the vehicle under motor vehicle act or for any other offences committed under any law for the time being in force by the driver of the vehicle or any other person/persons or by the transporter/distributor. The UDUSS, Ltd will not be liable for any other liability imposed by any court of law/authority/state or local body or any other statutory authority for any violation of the law committed by the staff engaged on the vehicle or by the transporter/distributor while the vehicle is used for the work of UDUSS, Ltd during the pendency of this agreement. All the legal formalities to keep the vehicles on the road will be the responsibility of transporter/distributor.



31. Normal dispatches; and arrival time of vehicle would be prescribed by the UDUSS, Ltd that can be varied as per requirement of UDUSS, Ltd for proper distribution of milk.
32. In case of any complaint received from retail outlet regarding supplied goods, it is the duty of transporter/distributor to lifting of goods and deposit in the plant as soon as possible as per instruction given by authorized person, for this no extra charges will be given.
33. Transporter/distributor may note that milk is highly perishable product; hence it has to be delivered to the retailer within the time schedule prescribed by the UDUSS, Ltd based on the requirement of retailers/consumers.
34. The insulated vehicle used for this supply work **should not be older than 2018 model.**
35. Milk would be supplied to transporter/distributor in returnable plastic crates. Distributor shall return all the crates of previous supply to UDUSS before taking next supply. On daily basis record outstanding crate of any route is above permissible limit (fixed by marketing section authority time to time) then Rs 0.25 per crate per day penalty shall be imposed which will be deducted on monthly basis for transportation bill. At the end of month Cost of short deposited crates (as per prevailing rate of empty crate on that day) on permissible limit would be deducted from transporter/distributor's transportation bill.
36. If any sales promotion schemes would launched by Udaipur dairy during the tender period for distributors/retailers/consumers, than distributors will lend their full support for successful implementation of the schemes and disburse the incentive amount to Saras Agent as per detail & instruction given by Marketing section.
37. If any transporter/distributor indulged in selling the milk products of competing brands, it will be viewed very seriously by the management of Udaipur dairy & the agreement may be terminated.
38. Any worker /driver of transporter/distributor is found misbehaving with staff/security/booth agent/retailer personnel, it shall be viewed seriously. Contractor will be penalized and the entry of his concerned staff will be banned.
39. The transporter/distributor will obtain supply of milk & milk products from the designated place and supply it to various retail points. The transporter/distributor vehicle which passes from new toll post, which was not there at the time of opening bid, the amount of monthly pass/ receipts for toll charges for the tendered vehicle will be reimbursed on production of toll receipt or certificate. **Existing toll post charges are inclusive in the rate offered at the time of tender.**

40. After completion of contract with party, it shall responsibility of the party that clear their outstanding (cash, crates & others) in transportation account with sangh and also to remove the Saras painting from their supply vehicles.
41. The contractor will not carry any other person or material in his vehicle that is not concerned with the Union. Authorized officer/person will have the power to inspect the vehicles at any time en-route or while loading. The Contractor is required to stack the crates in countable position.
42. In case of late or non-delivery of the milk due to break down or any other reason on the part of the contractor whatsoever, the contractor shall be responsible for the losses of milk remaining unsold or for the sourage, curdling etc. The reimbursement will be made after deduction @ 15%, 75% and 100% of cost of the prevailing MRP of milk for sweet milk, sour milk and curdled milk received respectively. The milk will not be returned to the contractor and no payment for plying of vehicle will be made for such trip.
43. The contractor will bear all expenses of petrol, diesel, oil, grease any other lubricant, material or articles required to run the vehicle.
44. In case the price of the HSD increases/decreases in future by Rs 1.00 per litre or more, the Union will increase/decrease the transportation rates per lit/ per km taking into consideration that the average of the vehicle deployed for the purpose will run 8 km per litre for 330 crates & 15 km per litre HSD for pick-up, the running kilometer of concerned route will be taken as specified in the tender and the capacity of the vehicle will be taken as per Annex-A.
45. At the time of festivals, special occasions or any duration , if the milk supply increases, the contractor will have to deploy additional vehicle/s for this extra supply load as per the requirement & instructions of marketing section to meet the demand of the agents & for this no additional payment shall be made to the contractor.
46. The transporter/distributor should have Food operator license issued by FSSAI (Food Safety and Standard Authority of India).
47. Successful tenderer who has not deposited previous dues after completion of any work/service of Sangh, will not be given the work order, till clearance of the dues.
48. The agreement can also be terminated without notice, if the system of distribution is changed at any time during the operation of the agreement and no compensation shall be payable on account of such termination.
49. Transaction with transporter/distributor is on **principal-to-principal** basis. However, the various terms as stated in various places of these terms & conditions are mentioned only relating to rules of business and safeguard the interest of consumers ultimately. In

the interest of consumer if any modification is required in the terms and conditions of distribution, same can be done by UDUSS LTD with prior notice of 7 days to distributor and that condition shall be made effective after expiry of stipulated period and will have binding effect on distributor.

50. The transporter/distributor shall be liable to reimburse any expenses or losses to UDUSS LTD caused due to acts of Distributor or his staff after taking delivery of goods for distribution in terms of agreement.
51. The transporter/distributor will provide identity card, uniform to his vehicle staff. In absence of same staff may not be allowed in dairy.
52. All disputes and differences arising out of or in any way touching or concerning this work order whatsoever or any legal proceedings if necessary shall have to be lodged in courts situated at Udaipur, Rajasthan only.
53. Tender can be terminated any time by milk union, if contractor or his staff is found involved in any criminal/unwanted activities and he will not be allowed to participate in any tender/ activity of Milk Union, Udaipur in future.
54. In case, if management feels that there is a violation of interest of the organisation, Managing Director can terminate the tender/work order without assigning reason thereof.
55. Tenderer will not be allowed to participate in any tender/work, if there is any court case/enquiry is pending in court/legal institutions/ Police Station till finalization/decision of concerned court/legal institution.

I/we have read & understood all terms and conditions no. 1 to 52 of tender carefully and I/we agree to all abide by all terms and conditions. I further declare that if any wrong information is submitted by me then the tender may be liable to be cancelled.

Date:

Place:

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

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**PART II**  
**Financial/Price Bid**

**E-Tender for Transportation/distribution of Milk/Milk Products (through insulated vehicle)  
& Cash collection work for various sale points of Sayra-Kotda route  
(Tender Notice No. : 4896 Dated 03.03.2022 )**

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This tender part (financial/price bid) is separately uploaded in e-proc site for inviting tender rate in BOQ format (\*.xls). For Part II of tender document, tender rate fill online in this BOQ form by the tenderer.

(This format is used for reference only)

Itemwise BoQ

**Tender Inviting Authority :- Udaipur Dugdh Utpadak Sahakari Sangh Limited, Udaipur**

Name of Work :- Transportation/distribution of Milk/Milk Products (through insulated vehicle) & Cash collection work for various sale points of Sayra-Kotda route

Contract No. :- 68 /2021-22

|               |  |
|---------------|--|
| Bidder Name : |  |
|---------------|--|

**PRICE SCHEDULE**

(This BoQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender, bidders are allowed to enter the bidder name and values only)

| Number #             | TEXT #  | TEXT #              | Number # | TEXT # | Number #   | Number #                | TEXT #                |               |
|----------------------|---|---------------------|----------|--------|--|-------------------------|-----------------------|---------------|
| Sl. No.              | Item Description  | Item Code/Make      | Quantity | Units  | Rate in figure To be entered by the Bidder Rs/Litre (Inclusive of all taxes) | Total Amount With Taxes | Total Amount In Words |               |
| 1                    | 2   | 3                   | 4        | 5      | 13   | 54                      | 55                    |               |
| 1                    | Transportation/distribution of Milk/Milk Products (through insulated vehicle) & Cash collection work for various sale points of Sayra-Kotda route |                     |          |        |  |                         |                       |               |
| 1.01                 | Transportation charges for Up-country route Sayra-Kotda (On total sale quantity of milk & plain chacch)   | Milk & Plain Chacch | 1        | Litre  |  |                         | INR Zero Only         |               |
| Total in Figures     |   |                     |          |        |  |                         |                       |               |
| Quoted Rate in Words |   |                     |          |        |  |                         |                       | INR Zero Only |

- Note :-
- The quoted rate Rs per litre (on total sale quantity of milk & plain chacch basis) in above format shall be directly feed online in to BOQ format (\*.xls format of part ii of Tender document) by the tenderer.
  - The offered rate by the tenderer should be inclusive of all taxes.
  - GST and Other Statutory liabilities if any shall be responsibility of tenderer.
-

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

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Annex-C

**DECLARATION/ UNDERTAKING**

Tender Work : E-Tender for Transportation/distribution of Milk/Milk Products (through insulated vehicle) & Cash collection work for various sale points of Sayra-Kotda route  
(Tender Notice No. : 4896 Dated 03.03.2022 )

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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)

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

Annex-B

Area/Sale points

Up-country Zone -Sayra-Kotda Route

Total running km (To & fro) – 400 km  
 Approx. Sale quantity/day (In ltr) – 1500 ltr  
 Deployment of Insulated vehicle (Nos / capacity) – As per tender requirement

| SN | Up-country Zone- Sayra-Kotda Route |                             |
|----|------------------------------------|-----------------------------|
|    | Area/Sale points                   |                             |
| 1  | भानपुरा                            | 25. झाड़ोली                 |
| 2  | दियाण                              | 26. मालवा का चौरा           |
| 3  | पलासमा                             | 27. देवला                   |
| 4  | कलवाना ब्राहमणो का                 | 28. बेकरिया                 |
| 5  | सायरा                              | 29. बोखडा                   |
| 6  | रावो का सायरा                      | 30. श्री देवनारायण डेयरी    |
| 7  | सेमड                               | 31. बनादिया                 |
| 8  | इन्द्रप्रस्थ होटल                  | 32. धार                     |
| 9  | विस्मा                             | 33. श्री महादेव दुग्ध डेयरी |
| 10 | ढोल                                | 34. आशापुरा दुग्ध डेयरी     |
| 11 | कमोल                               | 35. वरडा                    |
| 12 | सामल                               | 36. मोरवानीया               |
| 13 | पदरडा                              | 37. सुलाव                   |
| 14 | पुनावली                            | 38. जुडा                    |
| 15 | सुहावतो का गुढा                    | 39. मेरपुर                  |
| 16 | तरपाल                              | 40. कोटडा                   |
| 17 | नंदेशमा                            | 41. काली बोर                |
| 18 | जसंवतगढ़                           | 42. पाडी बोर                |
| 19 | रावलियाकला                         | 43. पिपलमाता                |
| 20 | रावलियाखुर्द                       | 44.                         |
| 21 | सेमताल                             |                             |
| 22 | खाखडी                              |                             |
| 23 | टोलनाका                            |                             |
| 24 | साईद्वीप होटल                      |                             |

Note :-Name of New/untapped area of this zone, where supply vehicle not approaching at present, to be covered under this tender.

Note -

1. Sale quantity of the zone/route is only an approximation, that can be increased/decreased according to performance of tenderer. During the entire tender period Shifting of Outlets/departments with other routes/zone can be done for smooth functioning of supply system. The contractor shall bound to accept the changes/alterations.

2. For supply of milk in congested city areas where the supply vehicle cannot go, the contractor will have to deploy small Auto or Traditional Thaila to ensure timely supply of milk to these sale outlets at their agency point. No additional payment shall be made by Milk Union for this arrangement.

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

Annex-A

Tender Work : E-Tender for Transportation/distribution of Milk/Milk Products (through insulated vehicle) & Cash collection work for various sale points of Sayra-Kotda Route  
(Tender Notice No. : 4896 Dated 03.03.2022 )

Milk supply route detail for Up-country Zone - Sayra-Kotda Route:-

| <b>Zone/Route</b>                          | <b>Tender Cost Approx.</b> | <b>Approx. Supply Qty/day</b> | <b>Approx. km</b>     | <b>Required No insulated vehicle</b>     |  | <b>Required Cash Security + Bank Guarantee (Rs in Lakh)</b> | <b>Total Security Amount (Rs in Lakh)</b> |
|--|----------------------------|-------------------------------|-----------------------|--|--|---|---|
|  | <b>(Rs In Lakh)</b>        | <b>(In Litre)</b>             | <b>(To &amp; Fro)</b> | <b>No. of Insulated Vehicle required</b> | <b>Capacity of each Insulated Vehicle Min. (In crates)</b> |   |   |
| <u>Up-country Zone - Sayra-Kotda Route</u> | 37.0                       | 1500                          | 400                   | 1  | 200  | 1.0 + 3.0   | 4.0                                       |

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

**Annexure – 1**

**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.



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

Annexure - 2

**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:

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

Annexure - 3

### **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.

#### **(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.

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

FORM No. 1  
[See rule 83]

**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

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

Annexure - 4

**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.

(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.