

**UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR
GOVERDHAN VILAS, AHemdabad ROAD, UDAIPUR**
Phone: - 0294-2640258, 2941772-73 FAX: 0294&2641754 E-Mail - saras@milunionudaipur.com

**TENDER DOCUMENT FOR
SUPPLY OF POWER
OPERATED CHAFF CUTTER

FOR 1 YEAR RATE CONTRACT**

**UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR
GOVERDHAN VILAS, AHemdabad ROAD, UDAIPUR**
Phone: - 0294-2640258, 2941772-73 FAX: 0294&2641754 E-Mail - saras@milunionudaipur.com

**SIGNATURE OF TENDERER WITH SEAL
DATE:**

UDAIPUR DAIRY

2024-25

**UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR
GOVERDHAN VILAS, AHEMDABAD ROAD, UDAIPUR**

Phone: - 0294-2640258, 2941772-73 **FAX:** 0294&2641754 **E-Mail** - saras@milunionudaipur.com

Ref No./DUSSL/P&I/E-TENDER/2024-25/ 2436

Date:11.12.2024

NOTICE INVITING E-TENDER

Single Stage Two Parts unconditional e-Tender/Bids are invited by Udaipur Milk Union for the procurement of **SUPPLY OF POWER OPERATED CHAFF CUTTER** from eligible bonafide Manufacturer as per details given in the respective bid document. The Complete Bidding Documents can be downloaded from e-procurement www.eproc.rajasthan.gov.in and SPP Portal www.sppp.rajasthan.gov.in. Bid will be submitted only on <http://eproc.rajasthan.gov.in>.

Managing Director, Udaipur Milk Union reserves the right to accept or reject any or all tenders in part or full without assigning any reason thereof.

Tender Ref. No.	10/24-25
Estimated Tender Quantity	300 Nos.
Estimated Cost	Rs. 120.00 Lacs
Earnest Money (By D.D./NEFT/RTGS in favour of UDUSS Ltd, payable at Udaipur)	Rs. 2,40,000/-
Tender Form Fees (By D.D./NEFT/RTGS Only in favour of UDUSS Ltd, payable at Udaipur)	Rs. 2000/-
Tender Processing Fees (By DD in favour of MD, RISL, payable at Jaipur) and By NEFT/RTGS in favour of UDUSS Ltd, payable at Udaipur)	Rs.2000/-
Date of publishing NIB & Bidding Document on SPP Portal and Date from which Bidding Document can be downloaded from e-procurement i.e. https://eproc.rajasthan.gov.in or SPP Portal i.e. https://sppp.rajasthan.gov.in/	15.11.2024 at 3.00 PM
Date of Pre-Bid Meeting (Online)	22.11.2024 at 11.00 AM
Clarifications end date	25.11.2024 at 3.00 PM
Last time and date up to which Bids can be submitted/ uploaded on e-procurement website.	11.12.2024 up to 3.00 PM
Time & Date of Opening of Technical Bid	13.12.2024 up to 3.00 PM
Time & Date of Opening of Financial Bid	To be declared later
Rate Contract Period	12 Month

Note: - 1. Demand Draft of Tender Fees and EMD along with processing fees should be deposited in physical form on 12.12.2024 up to 3.00 PM in Purchase Section.

2. In case tenderer unable to submit Demand Drafts of tender form fees, processing fees & earnest money in physical form, tenderer are also allowed to online transfer of these amounts in UDUSSL's Account on following Bank Account detail attached. In that case, separate transaction should be made for each amount and scan copy of transactions should be uploaded at EPROC site and transaction reference no. should also be quoted. In additions, tenderers are also required to inform us about online transfer of these amounts along with transaction detail via E-mail at saras@milunionudaipur.com

Our Bank Details

NAME OF BANK :
ACCOUNT NAME :
ACCOUNT NO. :
ACCOUNT TYPE :
IFSC CODE NO. :
BANK BRANCH ADDRESS :

Managing Director

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Disclaimer

A. The information contained in this E-tender/Bid document provided to the Bidder(s), by or on behalf of Udaipur Dugdh Utpadak Sahakari Sangh Limited or any of its employees or advisors, is provided to the Bidder(s) on the terms and conditions set out in this E-tender/Bid document and all other terms and conditions subject to which such information is provided.

B. The purpose of this E-tender/Bid document is to provide the Bidder(s) with information to assist the formulation of their Proposals. This E-tender/Bid document does not support to contain all the information which each Bidder may require. This E-tender/Bid document may not be appropriate for all persons, and it is not possible for Udaipur Dugdh Utpadak Sahakari Sangh Limited, its employees or advisors to consider the business/ investment objectives, financial situation and particular needs of each Bidder who reads or uses this E-tender/Bid document. Each Bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this E-tender/Bid document and where necessary obtain independent advice from appropriate sources.

C. Udaipur Dugdh Utpadak Sahakari Sangh Limited, its employees and advisors make no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of the E-tender/Bid document.

D. Udaipur Dugdh Utpadak Sahakari Sangh Limited, may in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this E-tender/Bid document.

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Instruction to Bidders for online tendering (e-tendering)

1. The bidders who are interested in bidding can download tender documents from

<https://eproc.rajasthan.gov.in>&<https://sppp.rajasthan.gov.in/>

2. Bidders who wish to participate in this tender will have to register on <http://eproc.rajasthan.gov.in>. To participate in online tenders, Bidders will have to procure Digital Signature Certificate (type II or type III) as per Information Technology Act-2000 using which they can sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e. N-code, e-Mudra, Sify (safe crypt) etc. or they may contact e-Procurement Help Desk, Raj comp (RISL), Yojana Bhawan, TilakMarg, Jaipur for further assistance. Bidders who already have a valid Digital Certificate need not procure a new Digital Certificate.

3. Contact Details of e-Procurement Cell (Jaipur) are given below:

- Contact No: 141-5153222
- E-mail: eproc@rajasthan.gov.in
- Address: e-Procurement Cell, RISL, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur

4. Bidder shall submit their offer on-line in Electronic formats both for technical and financial proposal, however D.D.for Tender Fees, Processing Fees and E.M.D. should be submitted manually or Online Payment by RTGS/NEFT in the office of Tendering Authority before the date & time of opening of technical bids and scanned copy of D.D. should also be uploaded along with the online bid.

5. Before electronically submitting the tenders, it should be ensured that all the tender papers including conditions of contract are digitally signed by the tenderer.

6. Training for the bidders on the usage of e-Tendering System is also being arranged by RISL on regular basis. Bidders interested for training may contact e-Procurement Cell, RISL for booking the training slot.

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PART-A

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COMPARATIVES STATEMENT OF ELIGIBILITY & QUALIFICATIONS CRITERION

(Each tenderer is required to fill up the form and upload the required documents failing which the tender will become liable for no further consideration evaluation)

S.N.	Particulars	Yes or No	If yes please indicate page no.
1	Power of Attorney		
2	Whether manufacturer (Yes/No) <u>(Only manufacturer of Electric Operated Chaff Cutter Machine can participate)</u>		
3	PAN Card		
4	Registration from Agriculture Department		
5	District industry office certificate		
6	GST registration certificate		
7	FMTT report approved by Govt. of India)		
8	Experience and past performance of supplies of electric operated Chaff Cutter of minimum 300 nos. per year each to at least 5 Milk Unions/Govt. Department, in past 2 years(attested copies of Purchase order and performance certificates to be attached)		
9	Annual financial turnover of last three years (should be more than Four Crore per year), <u>50% turnover should be from the supply of Chaff Cutter Machine with motor.</u> Years 2020-21 Years 2021-22 Years 2022-23 The Bidder shall be considered eligible only if the bidder's average annual financial turnover in the same name & style during the last three year out of the last three preceding financial years i.e. 2020-21, 2021-22 and 2022-23The statement of average annual turnover from chartered Accountant with sign, seal and registration number should be scanned and uploaded in enclosed annexure with bid.		
10	Copy of IT clearance / GSTreturns submitted for the previous three years 2020-21 , 2021-22&2022-23		
11	EMD deposited Amount Rs.....		
12	EMD details : DD No. / UTR No. Date Rs. For (..... Rs.....)		
13	Sign tender document and specifications enclosed (Yes/No)		
14	Correspondence address Ph. No. , Fax No. Mobile		

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GENERAL TERMS AND CONDITIONS

1.0 PREFACE:

- 1.1 Tenders for Supply of Power Operated Chaff Cutter.
- 1.2 The Udaipur Dugdh Utpadak Sakhari Sangh Ltd. Udaipur invites bids from manufacturers of chaff cutter, strictly in adherence to the details specifications stipulated in the schedule of this tender.
- 1.3 The Managing Director, Udaipur Dugdh Utpadak Sakhari Sangh Ltd. Udaipur reserves the right to reject any or all tenders in full or part there of which in his opinion justifies such action without further explanation to the tenderers.

2.0 TENDERING PROCEDURES :

- 2.1 The rates must be offered against the item. The net rates must be inclusive of all charges, and any other levies of duties etc. chargeable on the products.
- 2.2 GST prevailing up to the date of submission of the rates must be included in the net rates. This however, should be shown separately, so that in the event of any subsequent change in these charges by the government (state or central) the same will be considered accordingly.
- 2.3 The rate should confirm as far as possible to the unit mentioned in the list and different rates for difference should be avoided. Further only total price should be offered against the specified items. However the details of the cost of the item may be shown separately on item wise basis and its entirely upto the union to give any consideration to the same. Approval of rate will be for the item as a whole as specified in specification and valid for one year.
- 2.4 The rate must be written both in words and figures. There should be no erasures and or overwriting, correction, if any should be made clearly and initiated with date.
- 2.5 Udaipur Dugdh Utpadak Sakhari Sangh Ltd. Udaipur will be free to extend in writing the validity of letter of approval upto 3 months or less without any reference to the approved party, however Udaipur Dugdh Utpadak Sakhari Sangh Ltd. Udaipur will Endeavour to finalized the rate contract by the close of contract period given in the letter of approval. The tenderer are within the contract period and extended period. If any i.e. the first day to the last day of the contract period (including the extended period if any) shall have to be executed by them.
- 2.6 Supplies are required to be made to the Udaipur Dugdh Utpadak Sakhari Sangh Ltd. Udaipur per supply schedule of Udaipur Dairy. The Quantity Shown in tender is minimum quantity it can be more as per demand received from milk member farmers. Hence rates approved would be remain valid for one year. The party has to be supply as per the demand of sangh during the year.
- 2.7 The above period of execution will be counted from the date of receipt of orders. Liquidated damages will be recovered for the days in excess of the period prescribed for supply. It will also be open to the purchasing officers to return the goods which are delivered later than the stipulated period and effect risk purchase in case it is found that the goods received are not as per the prescribed specification.
- 2.8 Price and/or purchase preference to local enterprises, if applicable, shall be given as per Finance Department Notification SO165 dated 19.11.2015 under Rajasthan Transparency in public Procurement Act, 2012 (Act no. 21/2012) read with rule 33 of the Rajasthan Transparency in public Procurement rules, 2013. In order to avail the same, bidders shall have to submit dully filled and verified prescribed form "A" and "B" with the technical bid.
- 2.9 The rate / unit must not under any circumstances be altered and the rate must be entered in words as well as in figures, in case, there is difference in words and figures, the rate entered in words will be final, the rate per unit should be quoted for the contract period of ONE YEAR. The term of the said contract is for one year, the tender can be extended for another one year on the mutual consent of both the parties on same Rate, Terms & Conditions of the tender.

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LEGAL COMPETENCY OF SIGNING THE TENDER

- 3.0** Individual signing the tender or other documents connected with this tender must specify whether he sign as :-
- (A) Sole proprietor of the firm or constituted attorney of such proprietor.
 - (B) The partner of the firm, if it is a partnership firm in which case, he must have authority to refer arbitration disputes pertaining to business of the partnership either by virtue of the partnership deed or by holding the power of attorney.
 - (C) Constituted attorney of the firm if it is a company.

NOTE:-

- 1- In case of (B) above the copy of the partnership deed or general power of attorney duly attested by a notary public should be furnished or an affidavit on stamp paper of all the partners admitting execution of the partnership deed of the general power of attorney should be furnished.
- 2- In case of partnership firm where no authority to refer disputes concerning to the business of the partnership has been conferred on any partner the tender and all other related documents must be signed by every partner of the firm.
- 3- A person, signing the tender form or any documents constitutes in an integral part of the contract, or on behalf of another shall be deemed to warranty that he has authority to bind such other and if on enquiry it appear that the person so signing has no authority to do so, the buyer may without prejudice to other civil remedies, terminate the contract and hold the signatory liable for all costs and damages.
- 4- Udaipur Dugdh Utpadak Sakhari Sangh Ltd. Udaipur shall have the fullest liberty to notify the defaulting the firm to business/trade association/ public sector undertakings / autonomous bodies and the like about the default and breach of contract committed by a firm giving out names of the partners of the firm. A register is intended to be maintained for such defaulting firms and their partners.

4.0 EARNEST MONEY DEPOSIT :

- 4.1 Earnest Money - 1. Power operated Chaff Cutter – Rs. **2,40,000 /-** (**Tow Lacs Forty Thousand only**)
In form of DD/ Online Payment through NEFT/RTGS in favour of Udaipur Dugdh Utpadak Sakhari Sangh Ltd. Udaipur shall be deposited along with tender fee & processing fee up to **(03.00PM) to Incharge Purchase Office.**
The EMD of successful bidder can be refund when the successful bidder should be submitted A Bank Guarantee of amount Rs. 2,60,000.00 from nationalized bank for period of 24 Months.

- 4.2 The tenderer should state herein the complete address to which the orders notices and further correspondence pertaining to the tenderer and agreements are to be sent. Any correspondence to made by the Udaipur Milk Union at the address given herein shall be deemed to have been delivered to any party. Any change in the address there after must be notified to the Managing Director, Udaipur Milk Union in confirmation Udaipur Milk Union having recorded change in address be obtained in writing from Udaipur Milk Union. In absence of such confirmation the correspondence made on the address given shall be valid once the confirmation is issued by Udaipur Milk Union subsequent correspondence shall be sent to the new notified address.

Address

Telegraphic address

Phone No..... Fax No.....

E-mail Mobile NO.

Name of Contact Person

- 4.3 The tenders received shall be opened on scheduled date and time at the office of the Managing director, Udaipur Milk Union. The tenderers or their accredited agents if any wish so will be allowed to be present at the time of opening of the tender.
- 4.4 Negligence on the part of the tenderer in preparing the tender confers no right to withdraw the tender after is has been opened.
- 4.5 The Specification, conditions, schedules drawings of the tender constitute an integral part of the tender.
- 4.6 All tenders in which any of the prescribed condition are not fulfilled or which have been vitiated by errors in calculations, totaling or other discrepancies or which contain over writing in figures or words or corrections not initiated and dated will be liable to rejection.

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4.7 In the case of Substantial non confirmative with the specification or if it contains any inadmissible reservation seen or otherwise, in contravention to the spirit and letter of the tender documents such tender shall be summarily rejected.

4.8 The successful tenderer will have to execute a contract **Agreement on Rs. 5000/- Non judicial stamp paper** in prescribed form with UDAIPUR DUGDH UTPADAK SAHKARI SANGH LTD. and deposit a security as mentioned below for performance of the contract immediately after the acceptance of the tender is communicated by the party.

5.0 THE SECURITY AMOUNT

The successful tenderer has to deposit 5% of Total Tender Value security Deposit. The EMD deposited Rs. 2,40,000/- would be converted in to security. The successful bidder should be deposited an additional D.D. of difference amount or A Bank Guarantee of difference amount from nationalized bank for period of 24 Months.

The security will be refunded if otherwise found to be qualifying for refund within Twelve month from the expiry of contract. No interest will be paid by the Udaipur Milk Union on such security amount. In case of breach of any terms and conditions of the contract or on unsatisfactory performance of the contract the Udaipur Milk Union shall have an absolute right of being compensated through liquidated damages on penalties and the amount of security deposit shall also in such an event be liable to forfeiture in full or part for being appropriated toward aforesaid liquidated damages and the decision of M.D. Udaipur Milk Union shall be final in this regard. If the tenderers fails to deposit the security or to execute the agreement within the period specified such a failure will be treated as a breach of the terms and condition of the tender and shall result in the forfeiture of the earnest money besides any other action for the default. The expenses of competing the stamping the agreement shall be paid by the tenderer who shall furnish to the Udaipur Milk Union one executed stamped counter part of the agreement free of charge.

5.1 No refund of tender fee is claimable for tenders not accepted or forms returned or tenders not submitted.

5.2 The supplier will supply the tendered item within as per supply schedule of Udaipur Dairy period from the date of placement of the order by the Udaipur Milk Union or as settled with the tenderer or as provided in the acceptance of tender. In case suppliers fails to supply and deliver the tendered items within the prescribed time as mentioned in the order, the Udaipur Dugdh Utpadak Sahkari Sangh Ltd. Udaipur reserves the right to effect risk purchases from other source on the suppliers risk and cost. Udaipur Dugdh Utpadak Sahkari Sangh Ltd. Udaipur also reserves the absolute right as to the method adopted for effecting such risk purchases. The extra expenditure incurred in making risk purchases shall be recovered from the suppliers due payments/ security deposit laying with any Udaipur Dugdh Utpadak Sahkari Sangh Ltd. Udaipur not withstanding whether such amount(s) pertain to current and / or previous contract(s).

In case risk purchases are not affected for any reasons and approved supplier supplies the goods beyond the prescribe time i.e. after expiry of the scheduled time and if such delayed supplies are accepted by the Udaipur Milk Union such late receipt of goods shall be subject to late penalty at following rate :-

- (a) If the delay is less than one week beyond the scheduled period of supply than a penalty of 1% will be imposed.
- (b) If the delay is more than one week but less than two weeks, deductions @ 2% will imposed.
- (c) If the delay is more than two weeks but less than three weeks, penalty @ 3% will imposed.
- (d) If the delay is more than three weeks but less than four weeks, penalty @ 4% will imposed.
- (e) However, in case of persistent delay in the supply of material by the tenderer the rate contract may be cancelled and security forfeited by the Union.

Udaipur Dugdh Utpadak Sahkari Sangh Ltd. Udaipur reserves the rights to reject the supplied goods or to accept the related supplies if it so desire by imposing deduction to maximum of 5% in case of delays beyond one month as stipulated above. The Udaipur Dugdh Utpadak Sahkari Sangh Ltd. Udaipur further reserves the right to extend the period of supply incase a request in time giving full justification for the causes or factors leading to delay are reported by the supplier before the expiry of the delivery period

6.0 INSURANCE :

The supplier shall arrange insurance coverage at its own cost according to the dispatch instructions issued by Udaipur Milk Union supplier should cover all dispatches, However to avoid any complications that may arise at the time of Settlement of claims for the transit losses it is proposed coverage shall be arranged by the supplier as under:

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- a) The insurance coverage shall have to be arranged commencing from their warehouse works to the warehouse of the buyer (All transit risk).
- b) Suppliers are requested to take insurance with any nationalized insurance company.
- c) The cover provided by the insurance shall be in such amount so as to allow complete replacement for any item lost or damages.

7.0 TERMS OF PAYMENT

- 7.1 Bill shall be raised in the name of Udaipur dugdh Utpadak Sahakari Sangh Ltd. Udaipur. The Payment shall be released after receipt of goods in safe condition at our store.
- 7.2 However part payment can be made if required. The decision of M.D. remain final in this regard.

8.0 Warranty

- 8.1 The supplier warrants that the goods supplied under this Contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provide otherwise in the contract. The supplier further warrants that the goods supplied under this contract shall have no defect arising from design, materials or workmanship (except when the design and/or material is required by the purchaser's specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied goods in conditions obtaining in the country of find destination.
- 8.2 This warranty shall remain valid for One years after the goods or any portion thereof as the case may be, have been delivered to and accepted at the final destination in the Contract.

9.0The terms and conditions mutually agreed shall be subject to the force majeure clause. Neither the supplier not the buyer shall be considered in default in performance of its obligations here under. If such performance is prevented or delayed because of war, hostilities, revolution, civil commotion, strike epidemic, accident, fire, wind, flood earthquake or because of any law order, proclamation, regulation, or ordinance of any Government or nature, beyond the reasonable control of the party effected, should one or both the parties be prevented from fulfilling his their contractual obligation by a state of force majeure lasting ominously for a period of six months. The two parties shoulecon on with each other regarding the future implementations of the agreement/ purchase order.

10.0In the event of any dispute in the interpretation of the terms of this agreement/ purchase order or difference of opinion between the parties on any point in purchase order arising out of or in connection with the agreement/ accepted purchase order or which regard to performance of any obligations here under by the either party, the parties should use their best efforts to settles such disputes or difference of opinion amicably by mutual negotiation. In case of any disputes, MD U.D.U.S.S.LTD. Udaipur Milk Union or person nominated by him shall be the sole arbitrator to settle these disputes.

11.0The present contract shall be governed over all by U.D.U.S.S.LTD. Udaipur Milk Union societies act and allied laws.

12.0 This order is not transferable.

13.0 All the documents and drawing supplied by the buyer must be treated as Confidential must not be copied, reproduced, transmitted, or discussed otherwise in whole or part, not duplicated, modified, or discussed to any third party nor used in any other way without the consent of buyer in writing.

14.0All the tenderers without fail should furnish full technical details about their items tendered.

15.0For settlement of any dispute against this tender shell be subject to the court at Udaipur only.

16.0The approved party has to provide sample machine as per tender specification before executing the Purchase Order. Purchase Order issue after sample approved.

17.0Only manufacture are eligible to participate in the tender and the manufacturing company should be ISO certified. MD, UDUSS Ltd. Udaipur have right to visit any time your manufacturing premises address. The Manufacturer should not be blacklisted by any Govt. Department/Milk Union, manufacturer has to submit Declaration regarding the same.

18.0The Chaff cutter should be as per ISI specification & should be tested at any of the recognized firm & machinery centers in India. Attested copy of test report should be uploaded.

19.0The employee of UDUSS Ltd. Udaipur its Board of director & their relatives are not eligible to participate in the tender.

20.0 To qualify for PART A tender parties are required to upload all required documents online as mentioned in tender document and in addition also required to bring their Chaff Cutter machine having same specification as mentioned in tender conditions at Udaipur Dairy premises for the verification by the committee constituted at the Union level.

Only the parties who fulfill the demanded specification of Chaff Cutter along with required documents will be eligible for opening of tender financial Bid (Part B)

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- 21.0** The tender rates for both Power Operated Chaff cutter (2 HP Let Fall Type) and Power Operated Chaff cutter (2 HP Throw Away Type) should be quoted by tender parties separately.
The rates for both the type of chaff cutter machine will be evaluated separately.

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22.0 TECHNICAL SPECIFICATION:-

Technical Data Sheet For 02 HP Motor Let Fall Type Chaff Cutter:

Lower Frame	Made from 60x60x4 mm M.S. angle of 890 mm Height. It is support with 30 x 30 x 3 mm ms angle
Upper frame	Made from 60x60x4 mm M.S. angle. 2 angles of 940 mm length and 2 angle of 560 mm length. Upper frame is welded and drilled to fit with the lower frame. It should be detachable from lower frame.
Motor Stand	Made from 30x30x3 mm ms angle.
Cutting assembly	Mouth 230 mm (9 inches). 2Nos. off ending roller with Ball Bearing and cutting mouth (Jabari) should be made from cast iron. 2 side support to fit the frame should be made from M.S sheet of 3 mm thickness.
Gear Assembly	Tapper gear should be made from M.S material with sufficient hardness. Reverse for ward movement of the rollers should be provided for easy use. Other Gear wheels should also be made from M.S material and in the m.s round casing with 6 ball bearings.
Bearing Padestal	Total 3No of bearing Pedestal to be provided. 1 should be attached with large tapper gear for ease of movement. 2 should be on the main shaft to support the main fly wheel and pulley.
Fly Wheel C.I	It Should Be made up of cast iron with 2 blade setting on it. blades should be made up of car bon steel or alloy, as per IS hardness ranges 45 to 65 rch. Outside diameter-800 mm. Weight approx-25kg.
Pulley	Should be made from cast iron and outside diameter 540 to560 mm with V belt single groove. Machine speed approximate 250 to 300 RPM. Approximate Weight 11.500 to 12 kg.
Motor	2 HP single phase with 1440 rpm TOP fitted and motor pulley size 3 inches. Safety Guard of MS 1mm thickness Make: Crompton Greaves (CG) Model No.GF6564SPL (ISI)/ Godrej Model No. LK3254(ISI) / Marathon (Genteq) NS108N (ISI) with 10 feet 2.5 sq mm 3 core flexible cable with 15 amp three pin top plug. Motor warranty should be 12 months from date of supply.
Fly Wheel Guard	Made from 1.6 mm thick M.S sheet to fully cover the fly wheel
Lower Tray	Made from 1 mm thick G.I Sheet
Feeding Chute/ Hopper	Made from 1.6 mm thick M.S Sheet hopper should also have the minimum length of 900 mm and it should be covered from above up to min 450 mm
Approximate Overall dimension	Total height with cover:- 1375 mm. Total length:- 1500 mm (With Feeding Chute) Total widht:-1400mm,Total Weight without motor:-170 to 180 kg.
Capacity	800 to 1000 kg per hour.
Warrantee	Warrantee of machine should be 12 months from the date of supply. Chaff cutter supplier having a responsibility to provide on-site service during warrantee.
General	All the rotating parts have a safety-guard and provided oil/grease cup. Machine having a name plate with Model No., Serial No. Brand Name & Service contact no.
Test Report	FMTT Test Report approved by Central Government of India Testing Center.

SIGNATURE OF TENDERER WITH SEAL

DATE:

UDAIPUR DAIRY

2024-25

**UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR
GOVERDHAN VILAS, AHEMDABAD ROAD, UDAIPUR**

Phone: - 0294-2640258, 2941772-73 FAX: 0294&2641754 E-Mail - saras@milkunionudaipur.com

23.0 TECHNICAL SPECIFICATION:-

Technical Data Sheet For 02 HP Motor Throw away (Blower)Type Chaff Cutter

Lower Frame	Made from 60x60x 4 mm M.S. angle of 730 mm Height. It is support with 30 x 30x 3 mm ms angle 3 cross support of 1000 mm length and 2 cross support of 650 mm length
Upper frame	Made from 60 x 60 x4 mm M.S. angle. 2 angles of 880 mm length and 2 angle of 560 mm length. Upper frame is welded and drilled to fit with the lower frame. It should be detach able from lower frame.
Stand	Made from 30x 30x3 mm ms angle. Stand Size :- 640x 350 mm
Cutting assembly	Mouth 230 mm (9 inches). 2 Nos. of feeding roller with Ball Bearing and cutting mouth (Jabari) should be made from cast iron. 2 side support to fifth frame should be made from M.S.sheet of 3mm thickness.
Gear Assembly	Tapper gear should be made from M.S material with sufficient hardness. Reverse forward movement of the rollers should be provided for easy use. Other Gear wheel should also be made from M.S material and in the m.s round casing with 6 ball bearings.
Bearing Padestal	Total 3 No of bearing Pedestal to be provided. 1 should be attached with large tapper gear for ease of movement. 2 should be on the main shaft to support the main flywheel and pulley.
Fly Wheel	It Should Be made up of MS10 x455mm Round Plate With 2 blade of 5 mm thickness and blower setting on it. Blade should be made up of carbon steel or alloy, as per IS hardness Ranges 45 to 60 Rc. Outside diameter - 720mm.
Pulley	Should be made from cast iron and outside diameter 380 to 400 mm with V-belt Single groove. Machine speed approximate 325 to 335 RPM.
Motor	2 HP single phase with 1440 rpm and motor pulley size 3 inches. Safety Guard of MS 1mm thickness Make: Crompton Greaves (CG) Model No. GF6564SPL (ISI)/ Godrej Model No. LK3254 (ISI) / Marathon (Genteq) NS108N (ISI) with 10 feet 2.5 sq mm 3 core flexible cable with 15 amp three pin top plug. Motor warranty should be 12 months from date of supply
Fly Wheel Guard	Made from 1.6mm thick M.S. sheet to fully cover the flywheel
Throw away outlet Blower Cover	Made from 1.6mm thick M.S. sheet.
Feeding Chute/ Hopper	Made from 1.6mm thick M.S. sheet hopper should also have the minimum length of 900 mm and it should be covered from above up to min 450 mm
Approximate Over all dimension	Total height with cover:-1200 mm. Total length:-1590mm (With Feeding Chute), Total width:-1150mm Total Weight without motor :-165 to 170kg.
Capacity	1000 to 1200 kg per hour.
Warrantee	Warrantee of machine should be 12 months from the date of supply. Chaff cutter supplier having a responsibility to provide on-site service during a warrantee.
General	All the rotating parts having a safety-guard. Machine having a name plate with Model No., Serial No. Brand Name & Service contact no.
Test Report Required	FMTT Test Report approved by Central Government of India Testing Center.

SIGNATURE OF TENDERER WITH SEAL

DATE:

UDAIPUR DAIRY

2024-25

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Annexure - A

FORM OR CERTIFICATE OF SALES TAX VERIFICATION TO BE

PRODUCED BY AN APPLICANT FROM THE SUPPLIER

(To be filled up by the applicant)

01. Name or style in which the applicant is assessed or assessable to Sales Tax Addresses or assessment.
02. a. Name and address of all companies, firms or associations or persons in which the applicant is interested in his individual or fiduciary capacity.
b. All Centers of business of the applicant (All Centers of business should be mentioned).
03. The Districts, taluks and divisions in which the applicant is assessed to Sales Tax (All the Centers of business Should be furnished).
04. Total contract amount or value of patronage received in the preceding three years.
2020-2021
2021-2022
2022-2023

05. Particulars of Sales - Tax for the preceding three years.

Year	Total T.O. assessed Rs.	Total Tax assessed Rs.	Total Tax paid Rs.	Balance due Rs.	Reasons for balance
2020-2021					
2021-2022					
2022-2023					

06. If there has been no assessment in any year, whether returns were submitted any, if there were, the division in which the returns were sent.
- 07 Whether any penal action or proceeding for the recovery of Sales Tax is pending.
08. The name and address of Branches if any:

I declare that the above information is correct and complete to the best of my knowledge and belief.

Signature of applicant:

Address:

Date:

(To be filled up by the Assessing authority)

In my opinion, the applicant mentioned above has been/ has not been/ doing everything possible to pay the tax demands promptly and regularly and to facilitate the completion of pending proceedings.

Date Seal : Deputy / Asst. Commercial Tax - Officer

NOTE: If the certificate could not be obtained from the Sales Tax authority, a proof for having filed the Returns with the Sales Tax authority shall be enclosed.

SIGNATURE OF TENDERER WITH SEAL

DATE:

UDAIPUR DAIRY

2024-25

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GOVERDHAN VILAS, AHMEDABAD ROAD, UDAIPUR**

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Annexure - B

PERFORMANCE STATEMENT

Name of firm :

Name of the product	Year	No. of batches, quantity; manufactured and supplied.	Batch No.	Name and full address of the purchaser
1	2	3	4	5
	2020-2021			
	2021-2022			
	2022-2023			

SIGNATURE OF TENDERER WITH SEAL

DATE:

UDAIPUR DAIRY

2024-25

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GOVERDHAN VILAS, AHemdabad Road, UDAIPUR**

Phone: - 0294-2640258, 2941772-73 FAX: 0294&2641754 E-Mail - saras@milunionudaipur.com

Annexure - C

ANNUAL TURN OVER STATEMENT

The Annual Turnover of M/s _____ for the past three years are given below and certified that the statement is true and correct.

<i>S.No.</i>	<i>Year</i>	<i>Turnover in Lakh (Rs)</i>
1.	2020-2021	-
2.	2021-2022	-
3.	2022-2023	-
Total		-
		Rs. _____ Lakh.

Date: _____ Signature of Auditor/
Chartered Accountant

Seal. _____ (Name in capital)

**UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR
GOVERDHAN VILAS, AHMEDABAD ROAD, UDAIPUR**

Phone: - 0294-2640258, 2941772-73 **FAX:** 0294&2641754 **E-Mail** - saras@milkunionudaipur.com

Annexure - D

Manufacturer's Authorization Form

No. _____ Dated. _____

To

Dear Sir,

Tender Reference No.....

We _____ who are established and reputable Manufacturer of _____ having Registered office at _____ do hereby authorize M/s. _____ (Name and Address of Representative) to submit a tender, and Subsequently negotiate and sign the contract with you against the above mentioned tender.

No company or Firm or individual other than M/s. _____ are authorized to tender, negotiate and conclude the contract in regard to this business against this specific tender.

We hereby extend our full guarantee and warranty as per the tender conditions for the goods offered for supply against this invitation for tender by the above Firm

Yours faithfully

(Name)

for and on behalf of M/s. _____

(Name of Manufacturer)

Note: *The letter of authority should be given in the letter head of the manufacturer concerned and should be signed by a competent person with authority to sign the document and will be binding on the manufacturer.*

SIGNATURE OF TENDERER WITH SEAL

DATE:

UDAIPUR DAIRY

2024-25

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Annexure - E

GRIEVANCE REDRESSAL DURING PROCUREMENT PROCESS

Grievance Redressal: - Any grievance of a Bidder pertaining to the procurement process shall be by way of filing an appeal to the Appellate Authority, as specified below:

Appellate Authority: - Managing Director, Udaipur Dugdh Utpadak Sahakari Sangh Limited, Udaipur

Appendix A: Grievance Handling Procedure during Procurement Process (Appeals)

Filing an appeal

If any Bidder or prospective Bidder is aggrieved about any decision, action or omission of the Procuring Entity, he may file an appeal to Appellate Authority, as may be designated for the purpose, within a period of ten days from the date of such decision, action, or omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that 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 Bid before the opening of the financial Bid, an appeal related to the matter of financial Bid may be filed only by a Bidder whose technical Bid is found to be acceptable.

(1) 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.

(2) Form of Appeal

- (a) An appeal 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 Appellate Authority, in person or through registered post or authorized representative.

(3) 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 payable in the name of Appellate Authority concerned.

(4) Procedure for disposal of appeals

- (a) The Appellate Authority, upon 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 be placed on the State Public Procurement Portal.

SIGNATURE OF TENDERER WITH SEAL

DATE:

UDAIPUR DAIRY

2024-25

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Annexure - F

**FORM No. 1
[See rule 83]**

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

Appeal Noof

Before the (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):

- 1.
- 2.
- 3.

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 WITH SEAL

DATE:

UDAIPUR DAIRY

2024-25

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Annexure –A (1)

FINACIAL BID (PART-B)

RATE STATEMENT

**PURELY INDICATIVE FOR E-TENDERS AS THE RATES ARE REQUIRED TO BE FILLED ON THESE
LINES IN THE PRESCRIBED BOQ IN .XLS FORMATE**

SUPPLY OF POWER OPERATED CHAFF CUTTER

S. No.	Particular	Unit	Price (Ex-factory)	Packing & Forwarding	GST @	Transportation including Insurance	FOR, Milk Union price Per Unit for consideration in Tender Inclusive of all taxes & duties.
1	Power Operated Chaff cutter (2 HP Let Fall Type) (As Per Specification)	Nos.					
2	Power Operated Chaff cutter (2 HP Throw Away Type) (As Per Specification)	Nos.					

SIGNATURE OF TENDERER WITH SEAL

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UDAIPUR DAIRY

2024-25