

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

E-TENDER DOCUMENT FOR SUPPLY, INSTALLATION AND COMMISSIONING OF GC MACHINE

ON RATE CONTRACT

Single Stage - Two Parts Bid

Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur, Goverdhan vilas, Ahmedabad road,
Udaipur-313002, Ph: 0294-2640258, email- saras@milkunionudaipur.com

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RATE CONTRACT FOR GC MACHINE

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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 Ltd. Udaipur 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 purport 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 Ltd., Udaipur or 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 wherever necessary obtain independent advice from appropriate sources.
- C. Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur, 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 Ltd., Udaipur 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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RATE CONTRACT FOR GC MACHINE

S.No.	Particulars	Date
1.	Tender For	Supply/Installation/Commissioning of GC machine FOR Udaipur Dairy Plant
2.	Qty.	01 No.
3.	NIT No./Date	UDUSS/QC/26-27/ 880 Date : 08.07.2026
4.	Tender Ref. Number	01/26-27
5.	Date of publishing Notice Inviting Bids and Bidding Document on State Public Procurement Portal	09.07.2026 at 05:00 PM
6.	Date from which Bidding Document will be provided from the web-site of Udaipur Dugdh Utpadak Sahakari Sangh Ltd. Udaipur i.e. www.sarasmilkfed.rajasthan.gov.in or can be downloaded from-procurement or State Public Procurement Portal	09.07.2026 at 05:00 PM
7.	Last time and date upto which Bids can be submitted/ uploaded on e-procurement website	30.07.2026 up to 05:00 PM
8.	Last time and date upto which the demand drafts should be received in the physical form at UDUSS Ltd.	31.07.2026 up to 11:00 AM
9.	Time and date of opening of Technical Bid	31.07.2026 at 03:00 PM
10.	Time and date of opening of Financial Bid	To be declared later
11.	Time Of Tender Compilation	3 Month

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Rate Chart Of Tender

S.No.	Particulars	Amount & Location Of Tender DD Submitted
1.	Estimated Cost of Subject Matter of Procurement	₹ 35.00 Lakhs
2.	RISL Processing Fee	Demand Draft of ₹ 500/- in favour of Managing Director, RISL, Jaipur
3.	Bid Document Fee	Demand Draft of ₹ 1,180/- in favour of Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur
4.	Bid Security (EMD)	Demand Draft of ₹ 70,000/- in favour of Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur

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Section I- Instruction to Bidders/Tenderers (ITB)

Important Instruction:- The Law relating to procurement “The Rajasthan Transparency in Public Procurement Act, 2012” [hereinafter called the Act] and the “Rajasthan Transparency in Public Procurement Rules, 2013” [hereinafter called the Rules] under the said Act have come into force which are available on the website of State Public Procurement Portal <http://sppp.rajasthan.gov.in> Therefore, the Bidders are advised to acquaint themselves with the provisions of the Act and the Rules before participating in the bidding process. If there is any discrepancy between the provisions of the Act and the Rules and this Bidding Document, the provisions of the Act and the Rules shall prevail.

S. No.	Particulars	Clause	Description
1. General			
1.1	Definitions	1.1.1	“Act” means the Rajasthan Transparency in Public Procurement Act, 2012.
		1.1.2	“Bid” means a formal offer made by a Bidder/Tenderer in form of an e-tender/Bid including Technical Bid and Financial Bid to Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur in response to Notice Inviting/e-tenders/ Bids.
		1.1.3	“Bidder/Tenderer” means a person or any entity who submits a Bid/Tender who may be selected to provide the Goods to Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur under the Contract.
		1.1.4	“Bidding Document means this entire Document consisting of Notice Inviting Bids and I to VI Sections made available to the Bidders by Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur for selection of the successful Bidder/Tenderer.
		1.1.5	“Client/ Udaipur Dugdh Utpadak Sahakari Sangh Ltd., means the self-governed society formed by Government of Rajasthan and registered under the Rajasthan Cooperative Societies Act, 1965. The selected Bidder/Tenderer will sign the Contract with Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur for the procurement of Goods.
		1.1.6	“Contract” means the Contract which shall be signed by Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur with the selected successful Bidder/Tenderer and all its attached documents and the appendices.
		1.1.7	“Day” means a calendar day.
		1.1.8	“Government/ GOR” means the Government of Rajasthan.
		1.1.9	“Managing Director, Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur means the executive head of Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur

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		1.1.10	“Instructions to Bidders (ITB)”, “Bid Data Sheet (BDS)” are the documents which provide the Bidders/Tenderer with information needed to prepare their Bids. In case of any variation in the same, the Bid Data Sheet will prevail.
		1.1.11	“LOI/ LOA” means the Letter of Intent/ Acceptance which will be sent by Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur to the selected successful Bidder/Tenderer.
		1.1.12	“Personnel” means professionals and support staff which will be working for the Bidder/Tenderer to perform the Goods.
		1.1.13	“Bid/Proposal” means the Technical Bid/Proposal and the Financial Bid/Proposal submitted by the Bidder/Tenderer.
		1.1.14	“Rules” means the Rajasthan Transparency in Public Procurement Rules, 2013.
		1.1.15	“Goods” means the tasks to be performed by the selected Bidder/Tenderer within the Contract period.
		1.1.16	Terms not defined here shall have the same meaning as given to them in the Act.
2.1	Scope of Bid	2.1.1	In support of the Invitation to Bid indicated in the Bid Data Sheet (BDS), (The Procuring entity) Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur issues this Bidding Document for the supply of Goods/ equipment and Related Services incidental there to as specified in Schedule of Supply.
		2.1.2	Throughout this Bidding Document: i. The term “in writing” means communicated in written form through letter/fax/e-mail etc. with proof of dispatch; ii. If the context so requires, singular means plural and vice versa; and iii. “Day” means calendar day.
2.2	Source of Funds	2.2.1	The expenditure for procurement of Goods/ equipment and Related Services will be met by the provisions/ resources of Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur (Procuring Entity).

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2.3	Code of Integrity	2.3.1	Any person participating in the procurement process shall - (a) not offer any bribe, reward or gift or 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 any 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.

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	Conflict of Interest	2.3.2	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. i. A Bidder may be considered to be in conflict of interest with one or more parties in this bidding process if, including but not limited to: a. Have controlling partners/share holders in common; or b. Receive or have received any direct or in direct subsidy from any of them; or c. Have the same legal representative for purposes of this 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 this bidding process; or e. the Bidder participates in more than one Bid in this 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 and Related 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.
			ii. The Bidder shall have to give a declaration regarding compliance of the Code of Integrity prescribed in the Act, the Rules and stated above in this Clause along with its Bid, in the format specified in the Bidding Forms.
	Breach of Code of Integrity by the Bidder:	2.3.3	Without prejudice to the provisions of Chapter IV of the Rajasthan Transparency in Public Procurement Act, in case of any breach of the Code of Integrity by a Bidder or prospective Bidder, as the case may be, the Procuring Entity may take appropriate action in accordance with the provisions of sub-section (3) of section 11 and section 46 of the Act.
2.4	Eligible Bidders	2.4.1	As specified in the Act and Rajasthan Transparency in Public Procurement Rules.

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		2.4.2	No Bidder who is not registered under the GST prevalent in the State where his business is located shall bid. The Goods Service Tax Registration Number must be quoted.
		2.4.3	A Bidder should not have a conflict of interest in the procurement in question as stated in the Rule 81 and this Bidding document.
		2.4.4	A Bidder debarred under section 46 of the Act shall not be eligible to participate in any procurement process undertaken by - (a) any Procuring Entity, if debarred by the State Government; and (b) a Procuring Entity if debarred by such procuring Entity.
3. Contents of Bidding Document			
3.1	Sections of the Bidding Document	3.1.1	The Bidding Document consists of Sections indicated below, and should be read in conjunction with any Addenda issued there to: Section I. Instructions to Bidders (ITB) Section II. Bid Data Sheet (BDS) Section III. Qualification and Evaluation Criteria Section IV. Schedule of Supply Section V. Bidding Forms Section VI(A). GCC & SCC Section VI(B). Contract Forms and Performance Security The Notice Inviting Bids issued by the Procuring Entity shall also be a part of the Bidding Document.
		3.1.2	i. The Bidding Document shall be placed on the website of State Public Procurement Portal www.sppp.rajasthan.gov.in, e-Procurement Portal website www.eproc.rajasthan.gov.in and the departmental website www.sarasmilkfed.rajasthan.gov.in. The prospective Bidders shall be permitted to download the Bidding Document from the website and pay its price while submitting the filled-up Bidding Document to the e-procurement website www.eproc.rajasthan.gov.in, as per procedure laid down in the bidding document.
		3.1.3	The Procuring Entity is not responsible for the completeness of the Bidding Document and its addenda, if they were not downloaded correctly from the Procuring Entity's website/ State Public Procurement Portal/e-Procurement Portal.
		3.1.4	The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Document. Failure to furnish all information or authentic documentation required by the Bidding Document may result in rejection of the Bid.

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3.2	Clarification of Bidding Document and Pre-Bid meeting	3.2.1	The Bidder shall be deemed to have carefully examined the conditions, specifications, size, make and drawings, etc., of the Goods and Related Services to be supplied. If any Bidder has any doubts as to the meaning of any portion of the conditions or of the specifications, drawings etc., it shall, before submitting the Bid, refer the same to the Procuring Entity and get clarifications. A Bidder requiring any clarification of the Bidding Document shall contact the Procuring Entity in writing at the Procuring Entity's address indicated in the BDS. The Procuring Entity will respond in writing to any request for clarification, within seven days, provided that such request is received no later than twenty-one (21) days prior to the deadline for submission of Bids. The Procuring Entity shall forward copies of its response to all Bidders who have acquired/ procured the Bidding Document directly from it including a description of the inquiry but without identifying its source. It shall also be placed on the websites of State Public Procurement Portal and should the Procuring Entity deem it necessary to amend the Bidding Document as a result of a clarification, it shall do so following the procedure under Amendment of Bidding Document.
		3.2.2	The Bidder or his authorized representative is invited to attend the Pre-Bid meeting if provided for in the BDS. The purpose of the Pre-Bid meeting will be to clarify issues and to answer questions on any matter related to this procurement that may be raised at that stage.
		3.2.3	The Bidder is requested, to submit questions in writing, to reach the Procuring Entity not later than one week before the Pre- Bid meeting.
		3.2.4	Minutes of the Pre-Bid Conference, including the text of the questions raised, and the responses given, without identifying the source, will be transmitted promptly to all Bidders who have acquired the Bidding Document and will also be placed on the State Public Procurement Portal. Any modification to the Bidding Document that may become necessary as a result of the Pre-Bid Conference shall be made by the Procuring Entity exclusively through the issue of an addendum (part of Bidding Document) and not through the minutes of the Pre-Bid Conference.
		3.2.5	At any time prior to the deadline for submission of the Bids, the Procuring Entity, suo motto, may also amend the Bidding Document, if required, by issuing an addenda which will form part of the Bidding Document.
		3.2.6	Non-attendance at the Pre-Bid meeting will not be a cause for disqualification of a Bidder.

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3.3	Amendment of Bidding Document	3.3.1	Any addendum issued shall be part of the Bidding Document and shall be communicated in writing to all Bidders who have obtained the Bidding Document directly from the Procuring Entity. It shall also be uploaded on the website of State Public Procurement Portal for prospective bidders to download.
		3.3.2	At any time prior to the deadline for submission of the Bids, the Procuring Entity, suo motto, may also amend the Bidding Document, if required, by issuing an addenda which will form part of the Bidding Document.
		3.3.3	To give prospective Bidders reasonable time in which to take an addendum into account in preparing their Bids, the Procuring Entity may, at its discretion, extend the deadline for the submission of the Bids, under due intimation to the Bidders who have procured the Bidding Document from the Procuring Entity and also by uploading it on the website of State Public Procurement Portal.
4. Preparation of Bids			
4.1	Cost of Bidding	4.1.1	The Bidder shall bear all costs associated with the preparation and submission of its Bid, and the Procuring Entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
4.2	Language of Bid	4.2.1	The Bid, as well as all correspondence and documents relating to the Bid exchanged by the Bidder and the Procuring Entity, shall be written in the language specified in the BDS. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by a self attested accurate translation of the relevant passages duly accepted by the Bidder in the language specified in the BDS, in which case, for purposes of interpretation of the Bid, such translation shall govern.
4.3	Documents Comprising the Bid	4.3.1	The Bid shall comprise of two envelopes (e-envelope on www.eproc.rajasthan.gov.in) submitted simultaneously, one containing the Technical Bid and the other the Financial or Price Bid. Further technical bid and the financial bid shall contain documents as per Bid Data Sheet.
4.4	Bid Submission Sheets and Price Schedules	4.4.1	The Bidder shall submit the Technical Bid and Financial Bid using the appropriate Bid Submission Sheets provided in Bidding Forms. These forms must be completed without any alterations to their format, and no substitutes shall be accepted. All blank spaces shall be filled in ink or typed with the information requested.
		4.4.2	The Bidder shall submit as part of the Financial Bid, the Price Schedules for Goods and Related Services, according to their origin as appropriate, using the forms provided in Bidding Forms.

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4.5	Alternative Bids	4.5.1	Unless otherwise specified in the BDS, alternative Bids shall not be considered.
4.6	Currencies of Bid.	4.6.1	The unit rates and the prices shall be quoted by the Bidder entirely in Indian Rupees unless otherwise specified in BDS in case of International Competitive Bidding (ICB). All payments shall be made in Indian Rupees only, unless otherwise specified in the BDS.
4.7	Documents Establishing the Eligibility of the Bidder	4.7.1	To establish their eligibility Bidders shall complete the eligibility declarations in the Bid Submission Sheet and Declaration Forms included in Bidding Forms.
4.8	Documents Establishing the Eligibility of the Goods and Related Services	4.8.1	To establish the eligibility of the Goods and Related Services, Bidders shall complete the declarations in the Technical Bid, Price Bid Forms included in Bidding Forms.
4.9	Documents, Tests, Samples and Trials Establishing the Conformity of the Goods and Related Services to the Bidding Document	4.9.1	To establish the conformity of the Goods and Related Services to the Bidding Document, the Bidder shall furnish as part of its Bid, the documentary evidence (specifications, designs and drawings and conformance to BIS or other acceptable codes) and where asked for, supply samples, demonstrate trials or carry out tests as specified in Schedule of Supply and any amendment thereof issued in accordance with Amendment of Bidding Document.
4.10	Documents Establishing the Qualifications of the Bidder	4.10.1	To establish its qualifications to perform the Contract, the Bidder shall submit as part of its Technical Bid the documentary evidence indicated for each qualification criteria specified in Qualification and Evaluation Criteria.
4.11	Period of Validity of Bids	4.11.1	Bids shall remain valid for the period specified in the BDS after the Bid submission deadline date as specified by the Procuring Entity. A Bid valid for a shorter period shall be rejected by the Procuring Entity as non-responsive.
		4.11.2	In exceptional circumstances, prior to the expiration of the Bid validity period, the Procuring Entity may request Bidders to extend the period of validity of their Bids. The request and the responses shall be made in writing. If it is so requested, Bid Security shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its Bid.
4.12	Bid Security	4.12.1	Unless otherwise specified in the BDS, the Bidder shall furnish as part of its Bid, a Bid Security in original form and in the amount and currency specified in the BDS.

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		4.12.2	Bid Security shall be 5 % of the estimated value of subject matter of procurement put to bid or as specified by the State Government.
		4.12.3	The Bid Security Declaration may be given in the form (Tech-9) on Stamp Duty of Rs. 50/- plus surcharge 30% is to be submitted.
		4.12.4	In lieu of Bid Security, a Bid Securing Declaration shall be taken from Departments of the State Government and State Government Public Sector Enterprises, Autonomous bodies, Registered Societies, Cooperative Societies which are controlled or managed by the State Government and Public Sector Enterprises of Central Government. For the Bid Securing Declaration the Bidder shall use the form included in Bidding Forms.
		4.12.5	Bid Security instrument or cash receipt of Bid Security or a Bid securing declaration shall necessarily accompany the sealed Bid. Any Bid not accompanied by Bid Security or Bid Securing Declaration, if not exempted, shall be liable to be rejected.
		4.12.6	Bid Security of a Bidder lying with the Procuring Entity in respect of other Bids awaiting decision shall not be adjusted towards Bid Security for this Bid. The Bid Security originally deposited may, however, be taken into consideration in case Bids are re-invited.
		4.12.7	The issuer of the Bid Security and the confirmer, if any, of the Bid Security, as well as the form and terms of the Bid Security, must be acceptable to the Procuring Entity.
		4.12.8	Prior to presenting a submission, a Bidder may request the Procuring Entity to confirm the acceptability of proposed issuer of a Bid Security or of a proposed confirmer, if different than as specified. The Procuring Entity shall respond promptly to such a request.
		4.12.9	The bank guarantee presented as Bid Security shall be got confirmed from the concerned issuing bank. However, the confirmation of the acceptability of a proposed issuer or of any proposed confirmer does not preclude the Procuring Entity from rejecting the Bid Security on the ground that the issuer or the confirmer, as the case may be, has become insolvent or is under liquidation or has otherwise ceased to be creditworthy.
		4.12.10	The Bid Security of unsuccessful Bidders shall be refunded soon after final acceptance of the successful Bid and signing of Contract Agreement and submission of Performance Security by the successful Bidder.

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		4.12.11	The Bid Security taken from a Bidder shall be forfeited in the following cases, namely:- when the Bidder withdraws or modifies his Bid after opening of Bids; or when the Bidder does not execute the agreement within the specified time after issue of letter of acceptance/ placement of supply order; or when the Bidder fails to commence the supply of the Goods or
			Related Services as per supply order within the time specified; or when the Bidder does not deposit the Performance Security in the specified time period after the supply / work order is placed; or if the Bidder breaches any provision of the Code of Integrity prescribed for Bidders specified in the Act or if the Bidder does not accept the correction of its Bid Price pursuant to Correction of Arithmetical Errors.
		4.12.12	In case of the successful Bidder, the amount of Bid Security may be adjusted in arriving at the amount of the Performance Security, or refunded if the successful Bidder furnishes the full amount of Performance Security. No interest will be paid by the Procuring Entity on the amount of Bid Security. Performance Security Will Refund After Completion Of Tender.
		4.12.13	The Bid Security of a Joint Venture, Consortium or Association must be in the name of the Joint Venture, Consortium or Association that submits the Bid. If the Joint Venture, Consortium or Association has not been legally constituted at the time of Bidding, the Bid Security shall be submitted in the names of all future partners as named in the letter of intent.
4.13	Format and Signing of Bid	4.13.1	The E-Bidder shall prepare the Technical Bid and the Financial Bid as specified on the State e-Procurement Portal, http://eproc.rajasthan.gov.in.
5. Submission and Opening of Bids			
5.1	Sealing and Marking of Bids	5.1.1	Bidders shall submit their Bids electronically only as specified on the State e-Procurement Portal, http://eproc.rajasthan.gov.in.
5.2	Deadline for Submission of Bids	5.2.1	Bids shall be submitted electronically, where asked for at the place and upto the time and date specified in the Notice Inviting Bids or an extension issued thereof.
5.3	Late Bids	5.3.1	The Procuring Entity shall not consider any Bid that arrives after the deadline for submission of Bids.
5.4	Withdrawal, Substitution and Modification of Bids	5.4.1	Withdrawal, substitution and modification of bids shall be as given on the www.eproc.rajasthan.gov.in.
5.5	Bid Opening	5.5.1	Bid opening shall be as given on the www.eproc.rajasthan.gov.in.

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1. Evaluation and Comparison of Bids			
6.1	Confidentiality	6.1.1	Information relating to the examination, evaluation, comparison, and post-qualification of Bids, and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until information on Contract award is communicated to all Bidders.
		6.1.2	Any attempt by a Bidder to influence the Procuring Entity in the examination, evaluation, comparison, and post qualification of the Bids or Contract award decisions may result in the rejection of its Bid, in addition to the legal action which may be taken by the Procuring Entity under the Act and the Rules.
		6.1.3	Notwithstanding Confidentiality clause, from the time of opening the Bid to the time of Contract award, if any Bidder wishes to contact the Procuring Entity on any matter related to the Bidding process, it should do so in writing.
		6.1.4	In addition to the restrictions specified in section 49 of the Act, the Procuring Entity, while procuring a subject matter of such nature which requires the procuring Entity to maintain confidentiality, may impose condition for protecting confidentiality of such information.
6.2	Clarification of technical or Financial Bids	6.2.1	To assist in the examination, evaluation, comparison and qualification of the Technical or Financial Bids, the Bid evaluation committee may, at its discretion, ask any Bidder for a clarification regarding its Bid. The committee's request for clarification and the response of the Bidder shall be in writing.
		6.2.2	Any clarification submitted by a Bidder with regard to his Bid that is not in response to a request by the Bid evaluation committee shall not be considered.
		6.2.3	No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetical errors discovered by the Bid evaluation committee in the evaluation of the financial Bids.
		6.2.4	No substantive change to qualification information or to a submission, including changes aimed at making an unqualified Bidder, qualified or an unresponsive submission, responsive shall be sought, offered or permitted.

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6.3	Deviations, Reservations and Omissions in Technical or Financial Bids	6.3.1	During the evaluation of Technical or Financial Bids, the following definitions shall apply: i. “Deviation” is a departure from the requirements specified in the Bidding Document; ii. “Reservation” is the setting of limiting conditions or withholding from complete acceptance of the requirements specified in the Bidding Document; and iii. “Omission” is the failure to submit part or all of the information or documentation required in the Bidding Document.
6.4	Nonmaterial Nonconformities in Technical or Financial Bids	6.4.1	Provided that a Technical or Financial Bid is substantially responsive, the Procuring Entity may waive any nonconformity (with recorded reasons) in the Bid that do not constitute a material deviation, reservation or omission.
		6.4.2	Provided that a Technical or Financial Bid is substantially responsive, the Procuring Entity may request that the Bidder to submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the Bid related to documentation requirements. Request for information or documentation on such
			nonconformities shall not be related to any aspect of the Financial Proposal of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
6.5	Correction of Arithmetical Errors in Financial Bid	6.5.1	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.
		6.5.2	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.

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6.6	Preliminary Examination of Technical or Financial Bids	6.6.1	The Procuring Entity shall examine the Technical or Financial Bids to confirm that all documents and technical documentation requested in Documents Comprising the Bid have been provided.
6.7	Responsiveness of Technical or Financial Bids	6.7.1	The Procuring Entity's determination of the responsiveness of a Technical or Financial Bid is to be based on the contents of the Bid itself, as defined in Documents Comprising the Bid.
6.8	Examination of Terms and Conditions of the Technical or Financial Bids	6.8.1	The Procuring Entity shall examine the Bids to confirm that all terms and conditions specified in the Bidding Documents have been accepted by the Bidder without any material deviation or reservation.
6.9	Evaluation of Qualification of Bidders in Technical Bids	6.9.1	The determination of qualification of a Bidder in evaluation of Technical Bids shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder and in accordance with the qualification criteria indicated in Qualification and Evaluation Criteria. Factors not included in Qualification and Evaluation Criteria shall not be used in the evaluation of the Bidder's qualification.
6.10	Price and/ or Purchase Preference	6.10.1	Price and/ or Purchase Preference, if applicable, shall be given in accordance with the policy of State Government notified / prevalent at the time of issue of NIB.
6.11	Evaluation of Financial Bids	6.11.1	The Procuring Entity shall evaluate each Financial Bid, the corresponding Technical Bid of which has been determined to be substantially responsive.
		6.11.2	To evaluate a Financial Bid, the Procuring Entity shall only use all the criteria and methodologies defined in this Clause and in Qualification and Evaluation Criteria. No other criteria or methodology shall be permitted.
		6.11.3	To evaluate a Financial Bid, the Procuring Entity shall consider the following: i. the Bid Price quoted in the Financial Bid; ii. price adjustment for correction of arithmetical errors; iii. price adjustment due to discounts offered, if permitted; iv. price and/ or purchase preference in accordance with relevant clause; v. price adjustment due to application of all the evaluation criteria specified in Qualification and Evaluation Criteria. These criteria may include factors related to the characteristics, performance, and terms and conditions of procurement of the Goods and Related Services which shall be expressed to the extent practicable in monetary terms to facilitate comparison of the Bids, unless otherwise specified.

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		6.11.4	i. Unless otherwise specified in BDS, the evaluation of the total Price of a Bid shall be the price of delivering the Goods and Related Services at the site(s) or place(s) of delivery specified in Schedule of Supply, including all taxes and duties payable on them, insurance, transport, loading, unloading, erecting, stacking, testing, commissioning, etc.
6.12	Comparison of Bids	6.12.1	The Procuring Entity shall compare all substantially responsive Bids to determine the lowest-evaluated Bid, in accordance with Evaluation of Financial Bids.
6.13	Post qualification of the Bidder	6.13.1	The Procuring Entity shall determine to its satisfaction that the Bidder that is selected as the lowest Bidder is qualified to perform the Contract satisfactorily.
6.14	Negotiations	6.14.1	Except in case of procurement by method of single source procurement or procurement by competitive negotiations, to the extent possible, no negotiations shall be conducted after the pre-Bid stage. All clarifications needed to be sought shall be sought in the pre-Bid stage itself.
		6.14.2	Negotiations may, however, be undertaken only with the lowest Bidder under the following circumstances- i. when ring prices have been quoted by the Bidders for the subject matter of procurement; or ii. when the rates quoted vary considerably and considered much higher than the prevailing market rates.
		6.14.3	The Bid evaluation committee shall have full powers to undertake negotiations. Detailed reasons and results of negotiations shall be recorded in the proceedings.
		6.14.4	The lowest Bidder shall be informed about negotiations in writing either through messenger or by registered letter and e-mail (if available). A minimum time of seven days shall be given for calling negotiations. In case of urgency the Bid evaluation committee, after recording reasons, may reduce the time, provided the lowest Bidder has received the intimation and consented to holding of negotiations.
		6.14.5	Negotiations shall not make the original offer made by the Bidder inoperative. The Bid evaluation committee shall have option to consider the original offer in case the Bidder decides to increase rates originally quoted or imposes any new terms or conditions.

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		6.14.6	In case of non-satisfactory achievement of rates from lowest Bidder, the Bid evaluation committee may choose to make a written counter offer to the lowest Bidder and if this is not accepted by him, the committee may decide to reject and re-invite Bids or to make the same counter-offer first to the second lowest Bidder, then to the third lowest Bidder and so on in the order of their initial standing in the bid evaluation till the counter offer is accepted and supply order may be awarded to the Bidder who accepts the counter-offer.
		6.14.7	In case the rates even after the negotiations are considered very high, fresh Bids shall be invited.
6.15	Procuring Entity's Right to Accept Any Bid, and to Reject Any or All Bids	6.15.1	The Procuring Entity reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids at any time prior to Contract award without assigning any reasons thereof and without thereby incurring any liability to the Bidders.
2. Award of Contract			
7.1	Procuring Entity's Right to Vary Quantities	7.1.1	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.
		7.1.2	Repeat order for additional quantities may be placed within one month of completion of the supply. The value of the additional quantities may be upto 50% of the value of goods of the original Contract at the rates and conditions given in the Contract, provided the original supply order was given after inviting open competitive bids. Delivery period of goods may be proportionately increased.

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7.2	Dividing quantities among more than one Bidder at the time of award	7.2.1	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. Counter offer to first lowest Bidder (L1), in order to arrive at an acceptable price, shall amount to negotiation. However, any counter offer thereafter to second lowest Bidder (L2), third lowest Bidder (L3) etc., (at the rates accepted by L1) in case of splitting of quantities shall not be deemed to be a negotiation.
7.3	Acceptance of the successful Bid and award of contract	7.3.1	The Procuring Entity after considering the recommendations of the Bid Evaluation Committee and the conditions of Bid, if any, financial implications, samples, test reports, etc., shall accept or reject the successful Bid.
		7.3.2	Before award of the Contract, the Procuring Entity shall ensure that the price of successful Bid is reasonable and consistent with the required quality.
		7.3.3	A Bid shall be treated as successful only after the competent authority has approved the procurement in terms of that Bid.
		7.3.4	The Procuring Entity shall award the contract to the Bidder whose offer has been determined to be the lowest in accordance with the evaluation criteria set out in Evaluation and Qualification Criteria and if the Bidder has been determined to be qualified to perform the contract satisfactorily.
		7.3.5	Prior to the expiration of the period of validity of Bid, the Procuring Entity shall inform the successful Bidder in writing, by registered post or email, that its Bid has been accepted.
		7.3.6	If the issuance of formal letter of acceptance (LOA) is likely to take time, in the meanwhile a Letter of Intent (LOI) may be sent to the successful Bidder. The acceptance of an offer is complete as soon as the letter of acceptance or letter of intent is posted and/ or sent by email (if available) to the address of the successful Bidder given in its Bid.

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7.4	Signing of Contract	7.4.1	In the written intimation of acceptance of its Bid sent to the successful Bidder, it shall also be asked to execute an agreement in the format given in the Bidding Document on a non judicial stamp of requisite value at his cost and deposit the amount of Performance Security or a Performance Security Declaration, as applicable, within a period specified in the BDS or where the period is not specified in the BDS, then within fifteen days from
			the date on which the LOA or LOI is dispatched to the Bidder. Until a formal contract is executed, LOA or LOI shall constitute a binding contract.
		7.4.2	If the Bidder, whose Bid has been accepted, fails to sign a written procurement contract or fails to furnish the required Performance Security or Performance Security Declaration, as the case may be, within the specified time period, the Procuring Entity shall forfeit the Bid Security of the successful bidder/ execute the Bid Securing Declaration and take required action against it as per the provisions of the Act and the Rules.
		7.4.3	The Bid Security and samples, if any, of the Bidders whose Bids could not be accepted shall be refunded/ returned soon after the contract with the successful Bidder is signed and his Performance Security is obtained.
7.5	Performance Security	7.5.1	Performance Security shall be solicited from the successful Bidder except Department of the State Government and undertakings, corporations, autonomous bodies, registered societies, co-operative societies which are owned, controlled or managed by the State Government and undertakings of Central Government. However, a Performance Security Declaration shall be taken from them. The State Government may relax the provision of Performance Security in particular procurement.
		7.5.2	The amount of Performance Security shall be five percent, or as specified in the BDS, of the amount of the supply order. The currency of Performance Security shall be Indian Rupees, if otherwise not specified in BDS.
		7.5.3	Performance Security shall be furnished in the form as specified in BDS.
		7.5.4	Performance Security furnished in the form of a Bank Guarantee/ document, shall remain valid for a period of sixty days beyond the date of completion of all contractual obligations of the Bidder, including warranty obligations and operation and / or maintenance and defect liability period, if any or as specified in the BDS.

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		7.5.5	Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event the Procuring Entity may either cancel the procurement process or if deemed appropriate, award the Contract at the rates of the lowest Bidder, to the next lowest evaluated Bidder whose offer is substantially responsive and is determined by the Procuring Entity to be qualified to perform the Contract satisfactorily.
		7.5.6	Forfeiture of Performance Security: The amount of Performance Security in full or part may be forfeited in the following cases :- - when the Bidder does not execute the agreement within the specified time period after issue of letter of acceptance/ placement of supply order; or - when the Bidder fails to commence the supply of the Goods or Related Services as per supply order within the time specified; or - when Bidder fails to commence or make complete supply of the Goods or Related Services satisfactorily within the time specified; or - when any terms and conditions of the contract is breached; or - Failure by the Bidder to pay the Procuring Entity any established dues under any other contract; or - if the Bidder breaches any provision of the Code of Integrity prescribed for Bidders in the Act and Chapter VI of the Rules and this Bidding Document. Notice of reasonable time will be given in case of forfeiture of Performance Security. The decision of the Procuring Entity in this regard shall be final.
8. Grievance Handling Procedure during Procurement Process (Appeals)			
8.1	Grievance Redressal	8.1.1	Any grievance of a Bidder pertaining to the procurement process shall be by way of filing an appeal in accordance with the provisions of Chapter III of the Act and Chapter VII of the Rules and as given in Annexure- I of ITB to the First or Second Appellate Authority, as the case may be, as specified below: First Appellate Authority:- Managing Director, Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur Second Appellate Authority:- Chairman, Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur

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8.2	Filing an appeal	8.2.1	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 or Second Appellate Authority, as the case may be, 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.
		8.2.2	Provided that after the declaration of a Bidder as successful in terms of section 27 of the Act, the appeal may be filed only by a Bidder who has participated in procurement proceedings.

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		8.2.3	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.
8.3	Appeal not to lie in certain cases	8.3.1	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; Applicability of the provisions of confidentiality.
8.4	Form of Appeal	8.4.1	An appeal shall be in the Annexure-I Form along with as many copies as there are respondents in the appeal. 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. 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.
8.5	Fee for filing appeal	8.5.1	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. 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.
8.6	Procedure for disposal of appeals	8.6.1	1. The First Appellate Authority or Second Appellate Authority, as the case may be, 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.

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		8.6.2	2. 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. 3. 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. The order passed under sub-clause above shall be placed on the State Public Procurement Portal.
43.	<u>Terms of payment for erection work</u>	43.1	90% on submission of progressive bills duly certified by the authorized representatives and balance 10% within 36 months from satisfactory commissioning of the equipment. However, the balance 10% will also be released, if so desired by the supplier, provided the supplier furnishes a Bank Guarantee from a Scheduled or Nationalized Bank for the 10% value valid for a period of 36 calendar months from the date of issue of Bank Guarantee in the Performa enclosed.

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Annexure-I

FORM No. 1 [See rule 83]

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

Appeal Noof

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):

- 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

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Appellant's Signature

1	For Supply, Installation and Commissioning of GC Machine
1.1.1	The Procuring Entity :- Managing Director, Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur
1.1.2	Bids are invited for supply/supply, installation & commissioning of the above mentioned goods to the Milk Unions/Units of UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR
1.1.3	LEGAL COMPETENCY OF BIDDER TO SIGNING THE BID Individual signing the bid or other documents connected with this bid must specify whether he signs as : “Sole Proprietor” of the firm or constituted attorney of such proprietor. The partner of the firm, if it is a partnership firm in which case, he must have authority to refer to arbitration disputes pertaining to business of the partnership either by virtue of the partnership deed or by holding the power of attorney. Constituted attorney of the firm, if it is a Company.
1.1.4	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 duly filled and verified prescribed Form „A” and „B” with the technical bid in Tech-8.
1.1.5	The bidders are required to note that purchase orders released by the Milk Unions/Units 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, at the approved rate.
1.1.6	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 duly filled and verified prescribed Form „A” and „B” with the technical bid in Tech-6.
2	Bidding Documents
2.1.1	The bidder shall be deemed to have carefully examined the specifications as given in the bidding document. If any clarification is required contact Managing Director, UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR
2.2.1	A pre-bid meeting shall be held as per the schedule.
3	Preparation of Bids
3.1.1	The language of the bid is English and uploading documentation in Hindi/English is permitted.
3.2.1	Bid is required to be submitted in two parts :- technical bid and financial bid

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3.3.1	Price of bidding document is Rs. 1000/- plus GST@18%=Rs.1180/- (Rs. One thousand one hundred eighty only) inclusive of GST. This must be in the form of bank demand draft
	of a Scheduled Bank in India drawn in the name of Managing Director, Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur. Amount of bid security is Rs. 1,75,000/-) Tender processing fee is Rs. 500/- (Rs. Five thousand only). This must be in the form of demand draft in favour of MD, RISL payable at Jaipur. These three original instruments shall be submitted personally or dropped in the Bid Box or deposited in the office of Managing Director, Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur by post in sealed envelopes or in person on or before 21.07.2026 at 01:00 PM, failing which the bid shall be rejected. The number of DD to be mentioned on www.eproc.rajasthan.gov.in at respective columns.

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3.4.1	The bidder shall submit with the its technical bid on www.eproc.rajasthan.gov.in website, the following documents:- Bid acceptance letter to be given on firm's letter head duly signed with seal in the format given at Tech-1 is to be scanned and uploaded. Bidders organization details to be given on the firm's letter head duly signed with seal in the format given at Tech-2 is to be scanned and uploaded. Bidders work experience details to be given on the firm's letter head duly signed with seal in the format given at Tech-3 is to be scanned alongwith copies of purchase orders. The statement of average annual turnover for past two years out of last three preceeding financial years from Chartered Accountant with sign, seal and registration number and UDIN No. of CA is to be scanned and uploaded at Tech-3(i). Technical deviations statement form to be given on firm's letter head duly signed with seal in the format given at Tech-4 is to be scanned and uploaded. If manufacturer, please upload scanned copy of manufacturing licence/Udyog Aadhaar Card, if not, then manufacturer's authorization form duly signed with seal by the manufacturer on the manufacturing firm's letter head in the format given at Tech-5 is to be scanned and uploaded. Copy of GST Registration Certificate and Pan Card is to be scanned and uploaded at Tech-6. For Small Scale Industries of Rajasthan, in order to avail the purchase preference or price preference and concessional bid security and performance security upload the form no. SO165 (A) and (B) and certificate verified by General Manager, District Industries Centre, competent authority of Industries Department, Govt. of Rajasthan. Copy of cancelled cheque of Bank Account given for RTGS details is to be scanned and uploaded at Tech-6. Declaration by the bidder in compliance of section 7 & 11 of the Act be given on the firm's letter head duly signed with seal in the format given at Tech-7 is to be scanned and uploaded. Declaration of Authorization to sign on behalf of the Bidder in the form of Power of Attorney/ Board Resolution/ Letter of Authorization written on stamp paper of appropriate value and attested by notary be scanned and uploaded in the format given at Tech-8. Bid security declaration is being given, it may be given in the format given at Tech-9.
	Note:- Photocopies of all documents being submitted with the technical bid should be self-attested.
3.5.1	The bidder shall submit the financial bid in the prescribed format in XLS. Sheet on www.eproc.rajasthan.gov.in website.
3.6.1	Alternative bids are not permitted.
3.7.1	The terms of quoted price are F.O.R. Udaipur Milk Unions inclusive of all expenses and applicable GST.

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3.7.2	A common F.O.R. rate for Milk Unions must be offered against the specified item as sought in the BOQ. Approval of rate will be for the item as a whole as specified in specifications. After issue of letter of approval UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR at its sole discretion can delete or add any destination/unit to the approved party. Quantity anticipated (which may vary substantially on either side) is indicated in the Schedule-I of Schedule of Supply.
3.7.3	The Goods & Service Tax as prevailing upto the date of submission of bid must be included in the net F.O.R. Rate. This however should be shown separately, so that in the event of any change in the GST by the Government (State or Central), the same will be considered for increase/ decrease over the net FOR rates.
3.8.1	The currency of bids is in Indian Rupees.
3.9.1	Bid validity period is 90 days.
3.10.1	The bid security shall be required bid securing declaration.
3.10.2	A pre-bid conference shall be held as per the mentioned schedule.
4	Submission and opening of bids
4.1.1	The bid is to be submitted electronically on the website of www.eproc.rajasthan.gov.in .
4.2.1	The deadline of bid submission is 20.07.2026, 5:00 pm.
4.3.1	The bid opening shall be at UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR
5	Evaluation and comparison of bids.
5.1.1	Bid evaluation and comparison shall be as per bid documents.
6	Award of contract
6.1.1	Rate Approval Letter (RAL) will be issued to the approved bidder.
6.3.1	The performance security amount required to be deposited is 5% of the contract value. The performance security upto Rs. 1,75,000/- must be furnished in the form of either Bankers Cheque/Pay order/Bank Draft issued by a scheduled bank in India. If amount of performance security is more than Rs. 1,75,000/- the bidder/ supplier shall furnish performance security in form of Bankers Cheque/Pay order/Bank Draft upto Rs. 1,75,000/- and above Rs. 1,75,000/- can be furnished in the Bank Guarantee. A bank guarantee (BG) of 10% of the contract value shall be furnished against guarantee of supplied system for a period of 3 years from the date of successful commissioning of supplied system 0.5% of the amount of quantity of approved value of contract for supply of goods, in case of Small Scale Industries of Rajasthan.
7	Grievance handling procedure during Procurement Process
7.1.1	The Designation and complete Address of First Appellate Authority is Managing Director

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002

PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

	UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR
7.2.1	The Designation and complete Address of Second Appellate Authority is Chairman, UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

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Section III: Qualification and Evaluation Criteria

1. In the technical bid, the bidder shall furnish documents establishing the bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted. The bidder should also give information in the formats given in bidding forms of the bid document.
2. The bidder must be an experienced manufacturer or authorized by him for supplying the subject goods. If manufacturer, scanned copy of manufacturing license/factory license/udyog aadhaar etc. be scanned and uploaded. If not a manufacturer, then manufacturer's authorization form duly signed with seal by the manufacturer on the manufacturing firm's letter head alongingwith the copy of manufacturing license and/or udyog aadhaar of the respective manufacture, in the format given at Tech-5 is to be scanned and uploaded.
3. The copy of applicable licenses and certificate like ISO, BIS Certificate, Industrial safety certificate and other like certificate etc. The certificates should be valid on the last date of submission of bid, and should remain valid during the currency of contract period if work is awarded.
4. **The Bidder should have carried out at-least Five Machine successful installation of similar nature jobs in any private/Public/Semi Govt. /Govt sector installation across the county in the last 3 years. Accordingly successful work completion certificate for same should be submitted in technical bid.** To this end, details of experience and past performance of the bidder on works of similar nature within the past five years, and details of current works in hand and other contractual commitments shall be submitted as per Tech-3 of this bidding document.
5. **The Bidders shall be needed to undertake comprehensive warranty for a period of 3 years (36 Months) from the date of commissioning on the entire system supplied by the bidder. It includes Annual maintenance of supplied system along with arrangement of spares / consumables if any / chemicals / reagents etc. for stated period. No additional charges etc., whatsoever shall be paid additional to this to the executing agency by the tenure of the contract.**
6. **A bank guarantee (BG) of 10% of the contract value shall be furnished against guarantee of supplied system for a period of 3 years from the date of successful commissioning of supplied system.**
7. The bidder shall be considered eligible only if the bidder's average annual financial turnover in the same name and style during the last two years out of last three preceding financial years shall not be less than the estimated value of quantity. The statement of average annual turnover from Chartered Accountant with sign, seal and registration number and UDIN number should be scanned and uploaded in Tech-3(i) with bid.

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Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
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8. The bidder should submit statement of deviations and exceptions to the provisions of the technical specifications demonstrating the goods and services substantial responsiveness to the specifications in the form provided at Tech-4.
9. Pursuant to statement of technical deviation given at Tech-4, the bidder shall note that standards for workmanship, material and equipment, and references to brand names of catalogue numbers designated by the purchaser in its technical specifications are intended to be descriptive only and not restrictive. The bidder may substitute alternative standards, brand names and/or catalogue numbers in its bid, provided that it demonstrates to the purchaser's satisfaction that the substitutions are substantially equivalent or superior to those designated in the technical specifications.
10. For the purpose of further establishing the bidder's ability to execute this particular contract if required, bidders shall submit following documents, upon being asked:
 - a. a detailed description of the goods essential technical and performance characteristics;
 - b. a list giving full particulars, including available sources and current prices of all spare parts, special tools etc. necessary for the proper and continuing functioning of the goods for a period of two years, following commencement of the goods use by the purchaser.
11. The Bidder must not have been debarred by the State Government or Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur, or blacklisted by any other procuring entity.
12. The Bidder must have PAN number and GST number.
13. All the details/documents which have been sought must be scanned/uploaded.
14. The offers of the bidders who do not fulfill the above criterion may not be considered.
15. The successful Bidder will be one who fully agrees to comply with all the terms and conditions of this Bid document without any omission, deviation and reservation and possesses the required qualifications and experience and whose financial bid is evaluated as the lowest by Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur.
16. Each page of the tender document must be signed by the bidder.

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Section IV : Schedule of Supply

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
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Schedule-I

APPROX. REQUIREMENT OF GC MACHINE FOR RATE CONTRACT

S. No.	Name of Milk Union	GC MACHINE
		Qty. (in Nos.)
1	Udaipur	1
TOTAL		1

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Schedule-II

Delivery and Completion Schedule

1. Delivery and Completion Schedule shall be as per the General Conditions of Contract and Special Conditions of Contract.

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Schedule-III

TECHNICAL SPECIFICATIONS:-

Technical Specification for Gas Chromatography for Milk FAT – Triglyceride & FAME analysis

Microprocessor based Gas Chromatography system for analysis of Triglyceride & FAME in milk sample by using FID. Suitable capillary columns should be quoted for the mentioned applications and there should be option to change the column as per the application requirement. The system should have automatic/electronic gas control system for all flows/pressure and can be controlled from chromatography management software. User friendly operation to manage the work from LCD Screen with Keypad as when require.

Column Oven

Column Oven Size should be 22 ltrs or more
Operating Temperature range: Ambient +5 °C to 500 °C or better
Temperature Set Point Resolution: 1° C or better
Number of Ramps/Plateaus: 7/8 or more
Maximum Heating Rate: 50 °C/min or more
Oven Cool-Down (22° C ambient): 400 °C to 50 °C in < 6 min

Performance Specifications

Typical Retention Time Repeatability: 0.008 min or better
Typical Peak Area Repeatability: <2% RSD or better

Automatic / Electronic Pressure Control

Up to 10 channels or more of integrated electronic gas control
Pressure Set Points Minimum Increments: 0.01 psi in all ranges

Injector

Programmable Temperature Vaporizer with electronic gas controller – Qty 1

Suitable for all (0.1 mm to 0.53 mm i.d.) capillary columns
Temperature Range: 50 degC - 450 degC or more
Pressure Range: 0–145 psi or more
Split Ratio up to 9000:1 or better
Constant pressure & constant flow modes, Pressure programming with three ramps and four plateaus
Gas saver mode: Standard
Modes: Split, Splitless and Solvent Split
Temperature Programming Rate: 1 deg C/min to 600 deg C/min

Capillary Split/Splitless Injector with electronic gas controller – Qty 1

Suitable for all (0.1 mm to 0.53 mm i.d.) capillary columns
Temperature Range: 50 deg C - 450 deg C or better
Pressure Range: 0–145 psi or more
Constant pressure & constant flow modes, Pressure programming with three ramps and four plateaus
Gas saver mode: Standard
Split Ratio up to 9000:1 or better

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

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Detector

Flame Ionization Detector with Electronic Gas Controller– Qty 2

Compatible with 1/4", 1/8", 1/16" and capillary columns

Flameout detection

MDL: <1.8 pg C /Sec for Dodecane

Linear Dynamic Range: >10⁷

Maximum Temperature: 450 deg C

Auto Injector/Sampler – Qty 1

Auto Injector/Sampler with vial Capacity 100 no.s or more of 2ml vial size should be quoted as per the requirement to inject liquid sample to get better accuracy.

Column

Should be quoted Suitable capillary columns as mentioned specification

- 5m length metal column for Milk FAT Triglyceride analysis – Qty 1
- 100m length capillary column for FAME analysis – Qty 1

Software

Suitable Chromatography Management Software 32/64 bit windows 2000 / XP/7/10 based or latest with PC, Printer to manage the work from software should be quoted. The software should control the GC & Autoinjector and acquiring data from GC & processing. The software should have facility for customize formula for Milk FAT triglyceride analysis as per the method ISO 17678 and the customize template with reporting should be demonstrated during installation & training.

IQ/OQ (System Validation)

IQ/OQ should be the part of installation. Should be quoted IQ/OQ along with part number

Consumables

5ul syringe for Autoinjector – Qty 2

2ml vial with cap and septa – Qty 500

PTV liner 1.0mm ID – Qty 2

Septa Pk/50 – Qty 1

Ferrule for 0.53mm ID column Pk/6 – Qty 1

Ferrule for 0.1mm to 0.25mm ID column Pk/6 – Qty 1

Ferrule for Detector side for 0.53mm ID column Pk/6 – Qty 1

Ferrule for Detector side for 0.1mm to 0.25mm ID column Pk/6 – Qty 1

Metal column cutter – Qty 1

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Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
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Warranty

Three Years standard warranty should be quoted.

Accessories to install the equipment as mentioned:

- UHP grade Nitrogen, Hydrogen & Zero Air Gas filled Cylinder 47 Lit. appx Water capacity with Double Stage SS Pressure Regulator - Qty 1 set each
- Should be quoted 5KVA online UPS, 230 Volt AC, 50 Hz, Single Phase I/P & O/P, 30min backup for operation of the system
- Gas purification panel with fittings for all gases should be quoted.

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Schedule-IV

Inspections and Tests

The buyer shall have the right to make inspection of any of the items under contract during the fabrications, at the factory of the supplier including access to drawings and test result, to assure that all machinery and equipment to be supplied shall conform to the details of the specifications.

Notwithstanding whether factory inspection is made or omitted upon arrival at delivery point and prior to the acceptance of the equipment and machinery delivered, the buyer shall have right to inspect them giving representative of the supplier an opportunity to be present. Upon acceptance an appropriate certificate will be issued.

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

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PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

Section V : Bidding Forms

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

Technical Proposal (Bid)

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

Form TECH-1 BID ACCEPTANCE LETTER

(To be given on Company Letter Head)

To,

Managing Director,

UDAIPUR DUGDH

UTPADAK SAHAKARI SANGH LTD., UDAIPUR

Sub: Acceptance of Terms & Conditions of Bid.

NIB No. _____

Tender ID No. _____

Name of Tender / Work / Item _____

Dear Sir,

We, the undersigned, declare that:

1. I / We have downloaded the bid documents for the above mentioned bid.
2. I/ We have examined and have no reservations to the entire Bidding Document, including Addenda and I / We shall abide by the same.
3. I / We hereby unconditionally agree & accept the terms & conditions of above mentioned bidding document in its totality / entirety.
4. I/ We declare that we fulfill the eligibility and qualification criteria in conformity with the Bidding Document and offer to supply in accordance with the specifications, the delivery schedule and other requirements as specified in the bidding document.
5. Our Bid shall be valid for a period of 90 days from the date fixed for the bid submission deadline in accordance with the Bidding Document, and it shall remain binding upon us and may be accepted at any time before the expiration of that period.
6. If our Bid is accepted, we commit to submit a Performance Security of the amount of 5%/0.5% of the Contract Price or shall submit the Performance Security Declaration, as the case may be, for the due performance of the Contract.
7. I/ We are not participating as Bidder in more than one Bid for supply of the subject

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Goods in this bidding process.

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Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002

PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

8. Our firm/or the firm authorizing us for the supply of subject goods has not been debarred by the State Government or the Procuring Entity or a regulatory authority under any applicable law.
9. I/ We understand that this Bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal Contract is prepared and executed.
10. We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.
11. I/ We declare that we have complied with and shall continue to comply with the provisions of the Code of Integrity including Conflict of Interest as specified for Bidders in the Rajasthan Transparency in Public Procurement Act, 2012, the Rajasthan Transparency in Public Procurement Rules, 2013 and this Bidding Document during the procurement process and execution of the Contract till completion of all our obligations under the Contract.
12. In case any provisions of the bidding document are found violated or breached then procuring entity shall without prejudice to any other legal right or remedy be at liberty to reject this bid including the forfeiture of the full bid security amount absolutely.

Yours Faithfully,

Name: _____

In the capacity of: _____

Signed: _____

Date: _____

Duly authorized to sign the Bid for and on behalf of: _____

Complete Address _____

Tel: _____ Fax: _____ E-mail: _____

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Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

Form TECH-2

BIDDER'S ORGANIZATION DETAILS

PORFORMA TO BE SUBMITTED ON THE FIRM'S LETTER HEAD

The following information is very essential and must be filled in very carefully, legibly and complete to all the points:

1.	Name of Contact Person with designation & his mobile numbers		
2.	Complete correspondence address of Firm		
3.	Telephone No.		
4.	Fax No.		
5.	E-mail address		
6.	Manufacturing License/Udyog Aadhaar No. & Date		
7.	PAN no. of proprietor/partnership firm /company etc.		
8.	Capacity in which tender has been submitted proprietor/partnership firm /company etc.		
9.	Is the bidder a manufacturer, if yes, please mention the same. If not, then the manufacturer who has authorized should be indicated.		
10.	The total value of purchase orders / performance certificates successfully completed in last five years. Details of the same and copies to be enclosed as per Tech-3.		
11.	The total value of current supply orders in hand, if any. Details of the same and copies to be enclosed as per Tech-3.	Year	Value (Rs. in lacs)
		2025-26	
12.	Turnover as per manufacturing & trading account and balance sheet for the last three years. (Should not be less than 18 lakhs)	Year	Turnover (Rs. in lacs)
		2023-24	
		2024-25	
		2025-26	
13.	Yearly sales (minimum 2 Nos.) in the dairy/milk unions		
14.	GST No. & Date		

(Signed & Sealed by the tenderer
in token of acceptance of above)

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Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

15.	Bid acceptance letter given in the enclosed format given at Tech-1. (Yes/No)				
16.	Installed capacity of the Plant per month				
17.	Details of RTGS: (Please upload a photocopy of a cancelled cheque of this account for confirmation).				
	Bank Name				
	Branch Name				
	RTGS / IFSC Code				
18.	Account Number				
	Information regarding current litigation / past debarment / black listing, if any.				
	Detail of Demand Draft's				
	Particular	Name of Bank and Branch	DD No.	DD Date	Amount
19.	Tender Processing Fees				
	Tender Fees inclusive of GST				
	Bid Security				

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Form TECH-3 BIDDER'S

EXPERIENCE DETAILS

1. Details of purchase orders successfully executed in last five years/ performance certificates of last five years and the current supply orders in hand may please be summarized chronologically in the given format and **copies of the same may be scanned and uploaded.**

Details of Purchase Orders of last five years.

S. No.	P.O. Number and Date	Issued By / Name of Buyer	Name of the item	Amount (Rs./P.)	Page No.
1.					
2.					
3.					
4.					
TOTAL					

Details of Current Purchase Orders/Purchase Orders in hand.

S. No.	P.O. Number and Date	Issued By / Name of Buyer	Name of the item	Amount (Rs./P.)	Page No.
1.					
2.					
3.					
4.					
TOTAL					

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Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

FORM TECH-3 (i)

(On Firm's letter head)

Annual turn over statement

The Average Annual Turnover of M/s.....(Name of Firm)..... and address
..... for the past two years are given below and certified that the statement is true and
correct:-

Sl. NO.	Financial Years	Turnover in Lakhs (Rs)
1.	2023-24	-
2.	2024-25	-
Total		- Rs. _____ Lakhs

Average annual turnover - Rs. _____ Lakhs

Note:- Turn over for the year 2025-26 may also be considered, if the accounts are audited and
certified by C.A.

Date	Signature of the bidder	Signature of Auditor/Seal Chartered Accountant (Name & Address.) Reg. No. Tel. No. Mob. No. UDIN No.
------	-------------------------	--

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Form TECH-4

TECHNICAL DEVIATION STATEMENT FORM

(Refer Qualification and Evaluation Criteria)

The following are the particulars of deviations from the requirements of the tender technical specifications :

<u>CLAUSE</u>	<u>DEVIATION</u>	<u>REMARKS</u> (Including justification)
---------------	------------------	---

Dated

Signature and seal of
the Manufacturer/Bidder

NOTE :

1. Where there is no deviation, the statement should be returned duly signed with an endorsement indicating “No Deviations”.
2. The technical specifications furnished in the bidding document shall prevail over those of any other document forming a part of our bid, except only to the extent of deviation furnished in the statement.

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Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

Form TECH-5 MANUFACTURER'S AUTHORIZATION FORM

No. _____ Dated _____

MANAGING DIRECTOR,

UDAIPUR DUGDH

UTPADAK SAHAKARI SANGH LTD., UDAIPUR

Sub : - Tender reference No. _____.

Dear Sir,

We _____ an established and reputable manufacturers of _____ having factories at _____ and _____ do hereby authorize M/s. _____ (Name and address of Agents) to bid, negotiate and conclude the contract with you against tender reference No. _____ for the above said goods manufactured by us.

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

We hereby extend our full guarantee and warranty for the goods offered for supply against your tender.

Yours faithfully,

(NAME)
for and on behalf of M/s.
(Name of Manufacturers)

Note : This letter of authority should be on the Letter Head of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

Form TECH-6

Scan and upload Chartered Accountant certificate for turnover, GST Certificate, PAN Card and Cancelled Cheque

1. The statement of average annual turnover for past two years out of three preceeding financial years from Chartered Accountant with sign, seal and registration number and UDIN number is to be scanned and uploaded at Tech-3(i).
2. Copy of GST Registration Certificate and PAN Card is to be scanned and uploaded.
3. Copy of cancelled cheque of Bank Account given for RTGS details is to be scanned and uploaded.
4. 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 duly filled and verified prescribed Form „A“ and „B“ with the technical bid in tech-6.
5. **This verified prescribed form is also applicable for availing concessional bid security @ 0.25% and performance security @0.5% applicable for Small Scale Industries of Rajasthan.**

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

Form A

(Apply in Duplicate)

Application by MSME for Price Preference or Purchase Preference or both in Procurement of Goods

To,

The General Manager

DIC, District

1. Name of Applicant with Post:
2. Permanent Address:
3. Contact Details:
 - a. Telephone No.:
 - b. Mobile No.:
 - c. Fax No.:
 - d. Email Address:
4. Name of micro & small enterprise:
5. Office Address:
6. Address of Work Place:
7. No. & Date of Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum: (enclose photo copy)
8. Products for which Entrepreneurs Memorandum-II/Udyog Aadhaar Memorandum availed:
9. Products for which are at present being produced by the enterprise:
10. Products for which price preference or purchase preference or both has been applied for:
11. Production capacity as per Capacity Assessment Certificate (enclose photocopy of Capacity Assessment Certificate)

Serial No.	Product	Production Capacity	
		Quantity	Value
1			
2			
3			
4			

12. List of Plant & Machinery installed

Serial No.	Name of Plant & Machinery	Quantity	Value
1			
2			
3			
4			

(Signed & Sealed by the tenderer
in token of acceptance of above)

54

UDAIPUR DUGDH UTPADAK
SAHAKARI SANGH LTD., UDAIPUR

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

13. List of Testing Equipments installed

Serial No.	Name of Testing Equipments	Quantity	Value
1			
2			
3			
4			

14. Benefits availed as per price preference certificate in last financial year and current financial year

a. Benefits depositing Bid Security and Performance Security:

Last Financial Year			Current Financial Year	
Department	Bid Security	Performance Security	Bid Security	Performance Security

b. Details of Supply orders received:

Last Financial Year				Current Financial Year		
Department	No. & Date of purchase order	Amount for which purchase order received	Amount of goods supplied	No. & Date of purchase order	Amount for which purchase order received	Amount of goods supplied

I declare that the above all facts given in the application are correct and my enterprise is producing the items mentioned in column No. 10.

Date

Signature

(Name of the applicant along with seal of post)

Office of the District Industries Centre _____

(Signed & Sealed by the tenderer
in token of acceptance of above)

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

CERTIFICATE

(See clause 10)

File No. _____

Date_____

It is certified that M/s _____ was inspected by
_____ on dated _____ and the facts mentioned by
the enterprise are correct as per the record shown by the applicant. The enterprise is
eligible for Price Preference or Purchase Preference or both under this notification.
The certificate is valid for one year from the date of its issue.

Office Seal

Signature

(Full Name of the Officer)

General Manager

District Industries Centre

Rubber Seal/Stamp

Enclosure- (1) Application

(2)

(3)

(Signed & Sealed by the tenderer
in token of acceptance of above)

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

Form B

Format of Affidavit
(See clause 11)

IS/oAged..... Yrs..... Residing at.....
..... Proprietor/Partner/Director of M/s do hereby solemnly
affirm and declare that :

- a. My/Our above noted enterprise M/s has been issued acknowledgement of Entrepreneurial Memorandum Part - II by the District Industries Center The acknowledgement No.is dated and has been issued for manufacture of following items:

Name of Item	Production Capacity (Yearly)
--------------	------------------------------

- | | |
|-------|--|
| (i) | |
| (ii) | |
| (i) | |
| (ii) | |
| (iii) | |

- b. My/Our above noted acknowledgement of Entrepreneurial Memorandum Part - II has not been cancelled or withdrawn by the Industries Department and that the enterprise is regularly manufacturing the above items.
- c. My/Our enterprise is having all the requisite plant and machinery and is fully equipped to manufacture the above noted items.

Place _____

Signature of
Proprietor/ Director Authorized Signatory
with Rubber Stamp and date

Note : If the cost of items to be procured/hired exceeds Rs.100000/- (Rupees One lakh), the Procuring Entity would be required to have the production unit inspected to satisfy itself of the production capacity and that quality control measures are installed.

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

FORM TECH-7

(To be given on the firm's letter head duly sealed & signed)

Declaration by the Bidder in compliance of Section 7 & 11 of the Act

Declaration by the Bidder

In relation to our Bid/Tender submitted to Managing Director, Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur, Rajasthan for procurement of GC machine_to be supplied to your milk unions. In response to their Bid/Tender No..... Dated we hereby declare under Section 7 and 11 of the Rajasthan Transparency in Public Procurement Act, 2012, that;

1. We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur .
2. We have fulfilled our obligation to pay such taxes payable to the Central Government or the State Government or any local authority, as specified in the Bidding Document;
3. We are not insolvent, in receivership, bankrupt or being wound up, not have our affairs administered by a court or a judicial officer, not have our business activities suspended and are not the subject of legal proceedings for any of the foregoing reasons;
4. We do not have, and our directors and officers not have, been convicted of any criminal offence related to our professional conduct or the making of false statements or misrepresentations as to 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;

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5. We do not have a conflict of interest as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, which materially affects fair competition;
6. We have complied and shall continue to comply with the Code of Integrity as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, till completion of all our obligations under the Contract.

Date:

Signature of Bidder/Tenderer

Place:

Name :

Designation:

Address:

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Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

FORM TECH-8

POWER OF ATTORNEY

(On Stamp paper of appropriate value and attested by notary)

Know all men by these presents, we.....(name and address of the registered office) do hereby constitute, appoint and authorise Mr / Ms.(name and residential address) who is presently employed with us and holding the position of as our attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our Bid for selection as Bidder for supply of _____to your milk unions, including signing and submission of all documents and providing information/responses to UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR in all matters in connection with our bid for the said assignment.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this the Day of Acceptance

For Name & signature

(Name and designation of the person(s) signing on behalf of the Applicant)

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PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

Form TECH-9

Form of Bid-Securing Declaration

Date:

Bid No.

Alternative No.:

To

We, the undersigned, declare that:

We understand that, according to your conditions, bids must be supported by a Bid-Securing Declaration.

We accept that we are required to pay the bid security amount specified in the Term and Condition of Bid, in the following cases, namely:-

- (a) When we withdraw Or modify our bid after opening of bids;
- (b) When we do not execute the agreement, if any, after placement of supply/work order within the specified period;
- (c) When We fail to commence the supply of the goods or service or execute work as per supply/work order within the time specified;
- (d) When we do not deposit the performance security within specified period after the supply/work order is placed; and
- (e) If we breach any provision of code of integrity prescribed for bidding specified in the Act and Chapter VI of these rules.

In addition to above, the State Government shall debar us from participating in any procurement process undertaken for a period not exceeding three years in case where the entire bid security or any part thereof is required to be forfeited by procuring entity.

We understand this Bid Securing Declaration shall expire if :-

- (i) We are not the successful Bidder;
- (ii) The execution of agreement for procurement and performance security is furnished by us in case we are successful bidder;
- (iii) Thirty days after the expiration of our Bid.
- (iv) The cancellation of the procurement process; or
- (v) The withdrawal of bid prior to the deadline for presenting bids, unless the bidding documents stipulate that no such withdrawal is permitted.

Signed.: -----

Name.: -----

In the capacity of:-----

Duly authorized to sign the bid for and on behalf of :

Dated on day of

Corporate Seal -----

(Note: In case of a Joint Venture, the Bid Securing Declaration must be signed in name of all partners of the Joint Venture that is submitting the bid.)

(Signed & Sealed by the tenderer
in token of acceptance of above)

61

UDAIPUR DUGDH UTPADAK
SAHAKARI SANGH LTD., UDAIPUR

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

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Financial Proposal (Bid)

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

FORM FIN-1

FINANCIAL PROPOSAL SUBMISSION FORM

Tender For: Supply/Installation/Commissioning of GC machine FOR Udaipur Dairy Plant (Raj.)

RATE STATEMENT

(To be submitted in Financial bid envelop only)

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

(TO BE UPLOADED IN FINANCIAL BID COVER-2)

S.No.	Description	Qty	Basic Amt. (Rs.)	GST @18%	Total Amt. (Rs.) (inclusive all Taxes and FOR Udaipur Dairy Plant)
1.	Supply/Installation/Commissioning of GC machine FOR Udaipur Dairy Plant (Raj.)	01 No.			

Note : Rates are required to be filled in the BOQ in .xls format provided at EPROC site only.

(Signed & Sealed by the tenderer
in token of acceptance of above)

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SECTION VI (B) CONTRACT FORMS AND PERFORMANCE SECURITY

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
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Section VI (B): Contract Forms Contract Agreement

(To be executed on Non-Judicial Stamp Paper of appropriate value)

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Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

RATE CONTRACT FOR GC MACHINE

Between

Managing Director,

Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur and

[Name of the Bidder/Tenderer]

Dated:

RATE CONTRACT AGREEMENT

(On non judicial stamp paper of value of prescribed amount)

1. An agreement made this _____ day of _____ between M/s. _____ hereinafter called “approved Bidder/Supplier” which expression shall where the context so admits, be deemed to include his heirs, successors, executors and administrators of the one part and the Udaipur Dugdh Utpadak Sahakari Sangh Ltd., Udaipur . (hereinafter called “the Federation” which expression shall, where the context so admits, be deemed to include his successors in office and assigns) of the other part.
2. Whereas the approved Bidder/Supplier has agreed with the Federation for **Supply/S/I/C** of _____ in the LOI/LOA/RAL/purchase order issued vide letter No. _____ dated _____ and in the manner set forth in the aforesaid order and the Bid Document.
 - 3(a) And whereas the approved Bidder/Supplier has deposited a sum of Rs. _____ in form of DD/Bank Guarantee as Performance security for the due performance of the agreement.
 - 3(b) And whereas the approved Bidder/Supplier has agreed:
 - (i) to keep the performance security with the Federation in form of DD/Bank Guarantee for contract period or such extended period so as to cover the period of performance of contract i.e. **Supply/S/I/C** of _____ as per the Bid Document/LOI/LOA/RAL/purchase order.
 - (ii) that no interest shall be paid by the Federation on the performance security deposit.
 - (iii) that in case of breach of any terms & conditions of the aforesaid **Supply/S/I/C** of _____ as per Bid Document/LOI/LOA/RAL/purchase order of this agreement by the approved Bidder/Supplier, the amount of the performance security shall be liable to forfeiture in full or part by the Federation.

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NOW THESE PRESENT WITNESS

1. In consideration of the payment to be made by the Federation at the rates set forth in the aforesaid LOI/LOA/RAL/purchase order, the approved Bidder will duly **Supply/S/I/C of _____** against the purchase orders issued in the manner set forth and within the period stipulated in the conditions of the Bid and order.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz:
 - a) The Notice Inviting Bids
 - b) Instructions to Bidders
 - c) Bid Data Sheet
 - d) Schedule of Supply
 - e) General Conditions of Contract
 - f) Special Conditions of Contract
 - g) The Bid Submission Sheet and the Price Schedules including negotiated Price, if any, submitted by the Supplier
 - h) LOI/LOA/RAL/Purchase Order and condition of aforesaid Purchase Order and also any subsequent amendment as may be issued by the Federation will be deemed to be taken as part of this agreement and are binding on the parties executing this agreement.
3. That all the terms and conditions of the Bid Form including its Annexures stands ipso facto included as terms of this agreement as inseparable part of this agreement and binding on approved Bidder.
4. The mode of payment will be as specified in the Bid documents. **Supply/S/I/C of _____** shall be completed in the manner and time specified in the LOA/RAL/purchase order. In case the approved Bidder fails to execute the work within the time specified in the aforesaid LOA/RAL/purchase order, the conditions of liquidated damages for late completion of work as stipulated in the aforesaid Bid Document/LOA/RAL/purchase order/contract shall be enforced.
5. **Amicable Settlement**
The parties shall use their best efforts to settle amicably all disputes arising out of or in connection with this Contract or the interpretation thereof. In the event of a dispute, differences or claim arising in connection with the interpretation or implementation of this Contract, the aggrieved party shall issue a written notice setting out the dispute/ differences or claim to the other party. Parties shall first

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attempt to resolve such dispute through mutual consultation. If the dispute is not resolved as aforesaid within 30 days from the date of receipt of written notice, the matter will be referred for Arbitration.

6. All disputes and difference arising between the parties out of the agreement or incidental thereto shall be decided by arbitration under the provisions of the Arbitration and Conciliation Act, 1996 or any other law for the time being in force and the same shall be final and binding on both the parties. MD, UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR or a person nominated by him shall be the sole arbitrator to settle these disputes.
7. All the disputes pertaining to the said contract shall vest to the jurisdiction of Courts at Udaipur.

In witness whereof the parties hereto have set their hands on the _____ day _____.

SIGNATURE OF THE
APPROVED SUPPLIER:

Witness No.1

Signature : _____

Name : _____

Address : _____

Witness No.2

Signature : _____

Name : _____

Address : _____

SIGNATURE FOR AND ON
BEHALF OF the Dairy:

Witness No.1

Signature: _____

Name : _____

Address : _____

Witness No.2

Signature : _____

Name : _____

Address : _____

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(Performa of Bank Guarantee for Performance Security)

(On Non-judicial stamp paper as prescribed by bank)

This deed of Guarantee made this _____ day of _____ 2026 by _____ (Name and address of the Bank) (hereinafter referred to as "The Bank") which expression shall be here the context or meaning so requires, includes the successors and assignees of the Bank and the UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR, Rajasthan, (hereinafter referred to as "The Federation which expression shall unless repugnant to the context or the meaning there of include its legal representatives, successors and assignees.

WHEREAS the Federation has placed its RAL/work order bearing No.____dated _____ on Name and address of the party (hereinafter called "The approved tenderer") for **Supply/S/I/C of _____** and whereas the approved tenderer has agreed to provide a Bank Guarantee valid for the contracted period from any Scheduled Bank approved by RBI in the prescribed format of UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR for an amount of Rs. -----/- (Rupees in words) towards security to UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR to safeguard its contract. The Bank guarantee will be released after 12 months from the date of commissioning of the equipment or 18 months from the date of delivery of equipment at site, which ever is earlier, on production of satisfactory performance and no dues certificate from the concerned milk unions/units and an undertaking in case any claim/ liability /recovery in account arises after the expiry of the contract, firm shall deposit the same with UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR without any delay.

In consideration of the approved tenderer having agreed to provide a B.G. of Rs.

_____ (Rupees _____ only) being the security deposit amount, we _____ (Name of the Bank) hereby undertake and guarantee to make repayment to the Federation of the said Rs. _____ (Rupees _____ only) or any part thereof which becomes payable to the UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR in accordance with the terms and conditions of the said work order within 07 days from the date of demand from the Federation. The Bank further undertakes not to revoke this guarantee during its currency except with the previous consent of the UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR , in writing and this guarantee shall be a continuous and irrevocable guarantee upto a sum of Rs. _____ (Rupees _____ only). The Bank shall not be discharged or released from this guarantee by any arrangement between the approved tenderer and the Federation with or without the consent of the Bank or any alterations in the obligations of the parties or by any indulgence, forbearance shown by the Federation to the tenderer and that the same shall not prejudice or restrict remedies against the Bank nor shall the same in any event be a ground of defence by the Bank against the UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR,. We _____ (Name of the Bank) do hereby undertake to pay an amount due and payable under this

guarantee without any demur, merely on demand from the Federation stating that the amount claimed is due to the Federation. In case the Federation puts forth a demand in writing on the Bank for the payment of the amount in full or in part against this guarantee,

(Signed & Sealed by the tenderer
in token of acceptance of above)

69

UDAIPUR DUGDH UTPADAK
SAHAKARI SANGH LTD., UDAIPUR

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002

PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

The Bank shall consider that such demand by itself is a conclusive evidence and proof that the tenderer has failed in complying with the terms and conditions stipulated by the Federation without raising any dispute regarding the reasons for any such lapse/failure on the part or the approved tenderer.

This guarantee shall be in addition to and without prejudice to any other securities or remedies which the Federation may have or hereafter possess against the approved tenderer and the Federation shall be under no obligation to marshal in favour of the Bank any such securities or fund or assets that the Federation may be entitled to receiving or have a claim upon and the Federation at its absolute discretion may vary, exchange, renew, modify or refuse to complete or enforce or assign any security or instrument.

The Bank agrees that the amount hereby guaranteed shall be due and payable to the UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR, serving a notice requiring the payment of the amount and such notice shall be served on the Bank either by actual delivery thereof to the Bank or by dispatch thereof to the Bank by registered post at the address of the said Bank. Any notice set to the Bank at its address by Registered Post shall be deemed to have been duly served on the Bank notwithstanding that the notice may not in fact have been delivered to the Bank.

In order to give full effect to the provisions of this guarantee the Bank hereby waives all rights inconsistent with the above provisions and which the Bank might otherwise as a guarantor be entitled to claim and enforce.

Notwithstanding anything contained here in before, our liability under this guarantee is restricted to Rs. (Rupees only) and it shall remain in force until contract period, unless a suit or action is filed against us enforce such claims, within three months from end of the contract period, all the UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR, rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there under.

Place :

Date :

(SIGNATURE)
SEAL OF BANK

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

(Form of Bank Guarantee against 30% advance sought from the Dugdh Sanghs for supply/erection contracts)

1. In consideration of the _____ UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR _____ (hereinafter called "The SANGH") having agreed to grant an advance of Rs. _____ (Rupees _____ only) to M/s. _____ (hereinafter called the said supplier(s) under the terms and conditions of an agreement /Purchase Order No. _____ dated _____ made between UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR , and / or SANGH and M/s. _____ for supply/erection and commissioning (hereinafter called the said agreement/purchase order) on production of a
Bank Guarantee for Rs. _____ (Rupees _____ only), We _____ (hereinafter called "The Bank") do hereby undertake to pay the SANGH an amount not exceeding Rs. _____ (Rupees _____ only) against any loss/damage caused to or suffered or would be caused to or suffered by the SANGH by reasons of any breach by the said supplier(s) or any of the terms and conditions mentioned in the said agreement/Purchase Order.
2. We _____ (Name of the Bank) do hereby undertake to pay the amount due and payable under this guarantee without any demur, merely on a demand from the SANGH stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the SANGH by reasons of any breach by the said supplier(s) or any of the terms and conditions contained in the said agreement/Purchase Order, or by reason of the supplier(s) failure to perform the said agreement/purchase order. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____ (Rupees _____ only).
3. We _____ (Name of the Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement/purchase order and that it shall continue to be enforceable till all the dues of the SANGH, under or by virtue of the said agreement/purchase order have been fully paid and its claims satisfied or discharged or till the SANGH certifies that the terms and conditions of the said agreement/purchase order have been fully and properly carried out by the said supplier(s) and accordingly discharge the guarantee unless a demand of claim under this guarantee made on us in writing on or before _____. We shall be discharged from all liabilities under this guarantee thereafter.
4. We _____ (Name of the Bank) further agree with the SANGH that the SANGH shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement/purchase order to extend the time of performance by the said supplier(s) from time to time or to postpone for any time or from the time to time any of the power exercisable by the SANGH against the said supplier(s) and to forbear or endorse any of the terms and conditions relating to the said

(Signed & Sealed by the tenderer
in token of acceptance of above)

71

UDAIPUR DUGDH UTPADAK
SAHAKARI SANGH LTD., UDAIPUR

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002
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agreement/purchase order and we shall not be relieved from our liability by reason of any such variation of extension or for any forbearance, act or omission on the part of the SANGH or any indulgence by the SANGH to the said supplier(s) or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

5. We (Name of the Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the SANGH in writing.
6. Notwithstanding anything stated above our liability under this guarantee is restricted to Rs. (Rupees only). Our guarantee shall remain in force until unless a suit or an action to enforce a claim under this guarantee is filed against us before that date, i.e. on or before all your rights under the said guarantee shall be forfeited and we shall be released and discharged from all liability thereunder.

The Bank agrees that the amount hereby guaranteed shall be due and payable to the SANGH on SANGH's serving a notice requiring the payment of the amount and such notice shall be served on the Bank either by actual delivery thereof to the Bank or by dispatch thereof to the Bank by registered post at the address of the said Bank. Any notice sent to the Bank at its address by Registered Post shall be deemed to have been duly served on the Bank notwithstanding that the notice may not in fact have been delivered.

NOTWITHSTANDING – anything contained herein :

- 1) Our liability under this Bank Guarantee shall not exceed Rs. (Rupees only).
 - 2) This Bank Guarantee shall be valid upto and,
 - 3) We are liable to pay the guaranteed amount under this Bank Guarantee only and only if you serve upon us a written claim or demand in the manner specified above on or before .
7. Notwithstanding anything stated above the Bank Guarantee shall be discharged by the SANGH once the advance amount released against the Bank Guarantee along with interest or penalty if any payable on such advance has been fully recovered/adjusted.

Place :

Date :

Signature & Seal

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

Goverdhan Vilas, Ahmedabad Road, UDAIPUR- 313002

PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com

(Performa of Bank Guarantee for releasing 5% balance payment) (On Non-judicial stamp paper)

This deed of Guarantee made on this _____ day of _____ 20 (Two thousand _____) by _____ (Name and address of the Bank) (hereinafter referred to as "The Bank") which expression shall where the context or meaning so requires, includes the successors and assignees of the Bank and furnished to the U D A I P U R DUGDH UTPADAK SAHKARI SANGH LTD., UDAIPUR _____ (hereinafter referred to as "The SANGH" which expression shall unless repugnant to the context or the meaning there of include its legal representatives, successors and assignees.

WHEREAS the UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR and / or SANGH has placed its purchase order bearing No. _____ dated _____ (Name and address of the party) (Hereinafter called "The supplier") for supply /and erection of _____ and WHEREAS the SANGH has agreed to pay to the supplier final 5% of the value of the equipment on submission of a Bank Guarantee of equal amount, which will be kept valid up to _____ from the date of supply or 6 months from date of commissioning of material at site.

In consideration of the SANGH having agreed to pay to the supplier Rs. _____ (Rupees _____ only) being the last 5% of the value of the equipment, we _____ (Name of the Bank) hereby undertake and guarantee to make repayment to the SANGH of the said 10% amount or any part thereof which does not become payable to the supplier by the SANGH in accordance with the terms and conditions of the said purchase order. The Bank further undertakes not to revoke this guarantee during its currency except with the previous consent of The SANGH in writing and this guarantee shall be a continuous and irrevocable guarantee upto a sum of Rs. _____ (Rupees _____ only). The Bank shall not be discharged or released from this guarantee by any arrangement between the supplier and the SANGH with or without the consent of the Bank or any alterations in the obligations of the parties or by any indulgence, forbearance shown by the SANGH to the supplier and that the same shall not prejudice or restrict remedies against the Bank nor shall the same in any event be a ground of defence by the Bank against the SANGH. We _____ (Name of the Bank) do hereby undertake to pay an amount due and payable under this guarantee without any demur, merely or demand from the SANGH stating that the amount claimed is due to the SANGH. In case the SANGH puts forth a demand in writing on the Bank for the payment of the amount in full or in part against this guarantee, the Bank shall consider that such demand by itself is a conclusive evidence and proof that the supplier has failed in complying with the terms and conditions stipulated by the UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD., UDAIPUR without raising any dispute

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regarding the reasons for any such lapse/failure on the part or the supplier.

This guarantee shall be in addition to and without prejudice to any other securities or remedies which the SANGH may have or hereafter possess against the supplier/tenderer and the SANGH shall be under no obligation to marshal in favour of the Bank any such securities or fund or assets that the SANGH may be entitled to receiving or have a claim upon and the SANGH at its absolute discretion may vary, exchange, renew, modify or refuse to complete or enforce or assign any security or instrument.

The Bank agrees that the amount hereby guaranteed shall be due and payable to the SANGH on SANGH's serving a notice requiring the payment of the amount and such notice shall be served on the Bank either by actual delivery thereof to the Bank or by despatch thereof to the Bank by registered post at the address of the said Bank. Any notice sent to the Bank at its address by Registered Post shall be deemed to have been duly served on the Bank notwithstanding that the notice may not in fact have been delivered to the Bank.

In order to give full effect to the provisions of this guarantee the Bank hereby waives all rights inconsistent with the above provisions and which the Bank might otherwise as a guarantor be entitled to claim and enforce.

Notwithstanding anything contained here in before, our liability under this guarantee is restricted to Rs. _____ (Rupees _____ only) and it shall remain in force until _____, unless a suit or action is filed against us to enforce such claims, within three months from the aforesaid date, all the SANGH's rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liabilities thereunder.

Place:

Date:

Signature

Seal

UDAIPUR DUGDH UTPADAK SAHAKARI SANGH LTD.

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PHONE:0294-2640258,E-MAIL:saras@milkunionudaipur.com