कार्यालय उप संचालक पशु चिकित्सा सेवायें
जिला–नारायणपुर (छत्तीसगढ़)

दूरभाष – 07781–252252 फैक्स – 07781–252252

कमांक 1392/भंडार /निविदा/2014– 2015 नारायणपुर, दिनांक 03/11/2014

निविदा आमंत्रण सूचना

संचालनालय के पत्र कमांक 4061/तक भ./14/2014–15/दिनांक 22.05.2014 में दिये गये निर्देशानुसार वर्ष 2014 – 2015 के लिये जिला – नारायणपुर (छत्तीसगढ़) के पशु चिकित्सा संस्थाओं,अन्य संबंधित संस्थाओं हेतु एलोपैथिक पशु औषधि/टीकाद्रव्य/ फार्मोकोपियल औषधि, ड्रेसिंगमटेरियल/ उपकरण, औजारात/रसायन कय हेतु निर्माता फर्मो अथवा उनके अधिकृत विक्रेताओं से मोहरबंद पृथक-पृथक निविदायें आमंत्रित की जाती है।

निविदा प्रपत्र जिला कार्यालय में आवेदन प्रस्तुत कर कार्यालयीन दिवस एंव समय में प्राप्त किये जा सकते है। डाक से निविदा प्राप्त करने हेतु डाक देयक रूपये 100.00 मात्र का अतिरिक्त भुगतान करना होगा। निविदा प्रपत्र कय हेतु देय राशि वापसी योग्य नही होगी। डाक द्वारा केवल राजिस्टर, पोस्ट/स्पिडपोस्ट/पी.एण्ड टी. विभाग से अधिकृत कोरियर के द्वारा प्राप्त की जावेगी। अथवा निर्धारित टेडर बाक्स में डाली जावेगी। डाक द्वारा प्रेषित निविदाओं में किसी भी प्रकार के विलंब के लिये कार्यालय जवाबदार नहीं होगा। निविदा प्रपत्र का अवलोकन कार्यालयीन दिवस एवं समय में किया जा सकता है। जिसमें कय किये जाने वाले सामग्री का नाम अनुमानित मात्रा एवं जमा की जाने वाली धरोहर राशि के साथ- साथ निविदा शर्तों का उल्लेख किया गया है। निविदा प्रपत्र प्राप्त करने हेतु विवरण निम्नानुसार है–

निविदा का विवरण

निविदा प्रपत्र विकय प्रारंभ तिथि	निविदा प्रपत्र विकय करने की अंतिम तिथि एवं समय	निविदा प्रपत्र जमा करने की अंतिम तिथि एवं समय	निविदा खोलने की तिथि एवं समय	प्रति निविदा प्रपत्र विकय मुल्य
दिनांक 05.11.2014	दिनांक 04.12.2014 दोपहर 12.00 बजे तक	दिनांक 04.12.2014 अपरान्ह 5.00 बजे तक	दिनांक 05.12.2014 दोपहर 12.00 बजे से	500.00 रू.

निविदा प्रपत्र प्राप्त करनें, जमा करने, खुलने का स्थान
कार्यालय उप संचालक पशु चिकित्सा सेवायें जिला – नारायणपुर (छत्तीसगढ़)

समस्त निविदा प्रपत्रों को विभागीय वेबसाईड http://agridept.cg.gov.in/ से भी डाउनलोड की जा सकती है । डाउनलोड की हुई निविदा प्रपत्र की राशि निविदा जमा करते समय उप संचालक पशु चिकित्सा सेवायें जिला – नारायणपुर के पदनाम से डिमांड ड्राफ्ट द्वारा जमा करना अनिवार्य है। निर्धारित समयावधि के पश्चात् प्राप्त निविदायें स्वीकार नहीं की जावेगी। निविदा आमंत्रण की कार्यवाही बिना किसी कारण बताये स्थगित/निरस्त करने एवं किसी निविदा को पूर्णतः या अंशतः स्वीकार/मान्य करने का संपूर्ण अधिकार उप संचालक पशु चिकित्सा सेवायें जिला –नारायणपुर (छत्तीसगढ़) के पास सुरक्षित रहेगा। किसी भी प्रकार की विवाद की स्थिति में मुख्य कार्यपालन अधिकारी जिला पंचायत नारायणपुर (छ.ग.) का निर्णय अंतिम, मान्य एवं बंधनकारी होगा ।

उप संचालक
पशु चिकित्सा सेवाये
जिला– नारायणपुर(छ.ग.)

OFFICE OF THE
DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT- NARAYANPUR (C.G.)

TENDER FORM

Last Date of submission
Date -18.12.2014 to 5.00 P.M.
Opening Date
Date – 19.12.2014 at 12.00 A.M

VETERINARY MILK TESTING LABORATOTY EQUIPMENT

YEAR – 2014 - 2015

OFFICE OF THE
DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT- NARAYANPUR (C.G.)

TENDER DOCUMENT

FOR SUPPLY OF VETERINARY MILK TESTING LABORATOTY EQUIPMENT FOR YEAR 2014 - 2015

- Issued to M/s ……..
- Price of tender document Rupees (500/- Five Hundred only)
- Price received :……
- Receipt No. /Date .....

Signature and designation of issuing officer

……..

Deputy Director Veterinary Services
District - Narayanpur (Chhattisgarh)

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CHECK LIST

M/s ----------
-

Sr. No.	Name of Documents	Page No.	Yes	No
1	2	3	4	5
1	Security Money Deposit in the form of BD of any nationalized Bank			
2	Duly attested photocopy of Manufacturing License & License for products duly approved by the Licensing authority			
3	Annual turnover of Statement for 3 Year by Sales Tax authorities			
4	Duly attested photocopy of Goods manufacturing Practice Certificate			
5	Duly attested photocopy of Valid sales Tax Certificates			
6	Tender Form duly signed by authorized person			
7	Duly attested photocopy of Non-conviction Certificate			
8	List of items quoted (Without indication of Prices)			
9	Format of Financial Bid/Price bid and list of items (Annexure-1)			
10	Format for Financial Bid (Annexure-2)			
11	Item wise desired specification(Annexure-3)			
12	Covering letter (Specimen-1)			
13	General information about Bidder (Specimen-2)			
14	Agreement Bond (Specimen-3)			
15	Duly attested photocopy of Market standing certificate issued by the Licensing Authority (Specimen-4)			
16	Performance Statement (Specimen-5)			
17	Acceptances of terms & Conditions (Specimen-6)			
18	Details of persons (Specimen-7)			
19	Details of Manufacturer/Authorized distributor/dealer/supplier (Specimen-8)			
20	Declaration for not being Black listed (Specimen 9)			
21	Financial Bid (Envelop)			

Submission of checklist duly completed is mandatory

Section A: Tender Supply Letter

Deputy Director Veterinary Services
District - Narayanpur (Chhattisgarh)

No.....2014-15/Tender/ ----------, Date.....

To,

M/s.....
.....
.....
.....

Subject: - Tender for supply of Veterinary MILK TESTING LABORATOTY EQUIPMENT **for year 2014-15**

Ref: - Your Letter No ..... Date.....

****

Please find herewith-enclosed tender form along with agreement bond, terms and condition of tender, list of products.

Last date of Submission of tender **Date and Time - 18.12.2014 UP TO 5.00 PM** and will be opened on the **Date & Time** 19.12.2014 **AT 12.00 AM**

The tender will be received at Office of the **under signed.**

Encl: - ____ Pages only.

Deputy Director
Veterinary Services
District - Narayanpur
(Chhattisgarh)

Section B: Tender Notice

Deputy Veterinary Services, District – Narayanpur (C.G.) (herein after referred to as Purchaser) invites sealed tender for the supply of **Veterinary** MILK TESTING LABORATOTY EQUIPMENT from Manufacturer/ Authorized dealer (hereinafter referred to as "Bidder" or "Tenderer")**.** The Tender form can be obtained from the Purchaser on producing application & payment of Rs. 500/- (Five Hundred) cash or by Bank draft (non refundable) of any scheduled bank in favour **Deputy Veterinary Services, District – Narayanpur (C.G.)** or it can be downloaded from website http://agridept.cg.gov.in/ and submitted along with the required bank draft of Rs. 500/- mentioning as above with technical proposals (Technical bid envelop).

All interested manufacturers/ authorized dealer are required to submit their technical proposal and financial proposals in two separate envelopes. The technical proposals will be accompanied with Security Deposit (SD) amount as specified in this tender document elsewhere. The SD should be included in the same envelope containing the Technical Proposal. The technical and financial proposals along with SD must be delivered to the **Deputy Veterinary Services, District – Narayanpur (C.G.)** on or before the due date for submission of proposals mentioned elsewhere in the Tender document.

The envelope containing Technical proposal along with the SD will be opened on the specified date and time in presence the Purchase committee and in presence of bidders or their authorized representatives who choose to attend.

The summary of various activities with regard to this Invitation of bids are as given below

1	Date of commencement of Sale of tender Document	05.11.2014
2	Last Date of Sale of Tender Document	18.12.2014 up to 12 AM
3	Last Date and Time for Submission of Proposals	18.12.2014 up to 5.00 PM
4	Date and Time of Opening of Technical Proposals	19.12.2014 at 12.00 AM
5	Security Deposit	3% of Budgetary Estimate of each quoted items as given in Annexure 1 of this tender document, in the form of Bank Draft from scheduled bank and as per terms mentioned elsewhere in the document. The Purchaser will not be liable to pay any interest on such SD amount. Cash or Cheques or any other mode will not be accepted.

Section C: Information and Instructions for Bidders

Submission of Proposal

The eligible manufacturers or also referred to as "bidders" should submit their proposals in the format and content provided in Section E: Technical Proposal and Content and Section F: Financial Proposal and Content.

Two copies of Technical proposal are to be submitted. Each Copy being physically separated, bound, sealed and labeled as "Technical Proposal" and marked 'Original" or "Copy" as appropriate. Both the copies along with SD shall be put in the same envelope containing the technical proposal.

Separate Financial Proposal for each category of Items shall be placed in different envelopes clearly marked "Financial Proposal – (Category of Medicines as indicated above)". Both Technical and Financial Proposal shall be kept in an outer envelope clearly marked " TENDER FOR THE SUPPLY OF VETERINARY MILK TESTING LABORATOTY EQUIPMENT, 2014-15 DUE ON **18.12.2014AT 5 PM** " . The outer envelope should also bear the submission address, name of the bidder and contact details.

The tenderer should apply in the enclosed form only. The same on acceptance will constitute the contract in terms specified there in. All/Any conditional tenders are liable to be rejected.

The filled Tender or Proposal should reach the office of **Deputy Veterinary Services, District – Narayanpur** Chhattisgarh according to the last date and time for submission given Section B: Tender notice however, Purchaser may at its discretion extend the said deadline for submission of the proposal by amending the tender document. Any proposal received late i.e. after the stipulated date and time will be rejected.

Validity of Proposal

The tender terms and conditions including financial rate contracts agreed upon with the successful bidder shall be valid up to **One Year**. The rate contract period may, however, be extended for a further period on mutually agreed terms on the discretion of the Purchaser for a maximum period of three months. Any contract mentioning otherwise validity period will not be considered.

Language and Currency of Proposal

All the enclosed documents shall be in English or Hindi, if any document is produced in any language other than English or Hindi, true translation copies of such documents in English shall be enclosed duly attested by a Gazzetted officer. Failure to submit English translation of such documents shall make tender invalid. Further the price quoted in the Proposals shall only be in Indian Rupees.

Tendering Cost

The prospective manufacturers shall bear all costs associated with tendering process with respect to preparation and submission of proposals. The Purchaser shall not be responsible or liable for any of these costs regardless of conduct or outcome of this tender process. It may be noted that none of the tender related costs related to preparation and submission and other incidentals costs if any are reimbursable

Risk of Proposal Rejection

Any proposal application which is incomplete from any respect i.e. not fulfilling any of the requirements of Section E: Technical Proposal or Section F: Financial Proposal or any other clause, conditions in the tender document shall be liable for rejection. Any Illegible and over writing, cutting etc. in the rates filled in financial bid will make the proposal also liable for rejection. Further bids have to be submitted in a fresh bid sheet as per format given in Annexure 1, Non submission of bids in a fresh bid sheet shall be liable for rejection.

Changes in Tender Document

Purchaser may at any time prior to the deadline for submission of bids, for any reasons, whether on its own initiative or in response to the clarification sought by any prospective bidder, modify, change incorporate or delete any part of the tender document. In order to allow sufficient time for preparation against such changes, Purchaser may at its discretion extend the deadline for the submission of bids.

Tender Evaluation

Thereafter, financial bids will be opened by the purchase committee to provisionally assign the vendor selection for each medicine in the order of preference as under –

First Preference – Lowest Bidder (L-1)
Second Preference – L-II
Third Preference – L-III

Thereafter the purchaser shall invite the L-1 bidder for negotiations and if the purchaser feels that negotiation process is not producing any results and the overall contract value gap between L-I, L-II or L-III is not more than 10% (or any other % as may deem fit to the Purchaser), they shall invite L-II and/or L-III bidder accordingly for final negotiation.

The selected bidder(s) (also referred as Contractors in the document) will be communicated in writing about the results. The SD shall be returned to all unsuccessful bidders or disqualified bidders **only via registered post at the address** of communication mentioned in the application.

Right to Reject/Accept any of all Bids

- The Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.
- The undersigned may reject all or any of the tenders without assigning any reasons there of or annul the tender process without thereby incurring any liability to the prospective bidders.
- No tender shall be taken into consideration unless it satisfies all the requirements prescribed above and is presented within prescribed time limit. Purchaser, however reserves the right to give any relaxation in this connection.

Penalty Clause

The terms and conditions mentioned in the tender document contains the penalty clause as per the store purchase rules of CG that will get attracted in case of default from successful bidder.

Mode of Submission of Proposals

Proposal shall be accepted by registered post or speed post or by depositing the tender form in the drop box at the address specified in **Section B: Tender Notice section of the document**. Proposals received in any other mode shall not be acceptable.

Right to Black List Defaulting Contractors

The purchaser reserves the right to Black List any contractor either in whole or in part limiting to certain products and for certain period for any breach of any of the terms and conditions of the tender. Such Black Listed Tenderer or his establishment will not be eligible to participate in any of the departmental tenders accordingly.

Authorized Signature

If tender being submitted by a partnership firm or a company it must be signed separately by each partner/director and in the event of absence of any partner/director it must be signed on his behalf of a person holding power of attorney which should be issued by the person absent, authorizing him to do so which should be produced with the tender and it must be disclose that the firm is registered under Indian Partnership Act/Companies' Act along with specification of No. of Partners/Directors who constitute the firm/Company with their names & address and should give other detail of manufacturing unit as detailed in Specimen 7 to this tender document . Each page of the proposal and its enclosures should be signed at the bottom by the tenderer / Authorized Person.

Deputy Director
Veterinary Services
District Narayanpur (C.G.)

Section D: Tender Terms and Conditions

1. **SECURITY DEPOSIT**

a. The Security Deposit (SD) should be equal to 3% of the value of budgetary estimate for each item as given in the Annexure 1 forming part of Financial Bid in Section E of the document. SD should only be in the form of Bank Draft from any scheduled bank favouring "**Deputy Veterinary Services, District – Narayanpur (C.G.)**. SD in the form of CHEQUE/CASH/ POSTAL / BANK Guarantee will not be accepted. For Public Sector Under takings Bank Guarantee shall also be accepted for the validity period of the proposal.

b Security Deposit in any other form, which may have been made earlier or any payment pending with the purchaser will not be adjusted towards the requirement of Security Deposit in this tender

c The SD shall be returned to all unsuccessful bidders or disqualified bidders via registered post at the address of communication mentioned in the application and if the tenderer want to collect it personally than an authority letter with all the detail of SD amount must be required by the collecting person.

d. Security Deposit will be returned to the successful bidder after one month from the date of completion of the supply of MILK TESTING LABORATOTY EQUIPMENT.

2. The price quoted by the tenderer shall not in any case, exceed the controlled price, if any, fixed by the Central/State Government and the Maximum Retail Price (MRP). The **Deputy Veterinary Services, District – Narayanpur (C.G.)** at his discretion, will exercise the right to revise the price at any stage so as to conform to the controlled price or MRP as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the tenderer.

3. For any changes to the rates quoted by the firm in tender documents i.e. proposed rates & M. R. P. rates, at the time of supply then such changes must be informed to undersigned well in time (before supply) and following conditions shall apply with respect to any changes in rates during the period of supply or any extension thereof -

(a) After approval of Tender rate, if M. R. P. increases, there will be no change in approved rates and tenderer will have to supply the order on approved tender rates only.

(b) If M. R. P. decreases during the contract period than the quoted rates will also be decreased in the same proportion and the decreased rate will be treated as approved rate, Contractor will have to supply the MILK TESTING LABORATOTY EQUIPMENT at the reduced rate. It will be **mandatory for the tenderer** to pre-intimate the purchaser about the reduction in rate due to change in MRP otherwise purchaser has the right to forfeit SD amount and/or blacklist the tenderer and/or cancel his supply orders and/or recover the loss incurred to the Purchaser on account of such rate difference from the security deposit or from any amount due to the tenderer.

(c) Further if the Purchaser comes to know that there was a difference in the rate mentioned in tender documents and as per MRP/ rate in Invoice towards supply of goods after the supply of goods, Then the Purchaser has the right to take appropriate action & loss incurred to the Purchaser on account of such rate difference will be deducted from security deposit or from any amount due to the tenderer.

(d) M. R. P. should also be mentioned along with the quoted price, without which the tender will not be considered. Please refer the format in Annexure 1

(e) On any circumstances the rates tendered shall not be allowed to be revised upward by the Tenderer during the terms of the tender.

4. Purchase preference will be given to state's SSI Unit/Govt undertaking units per Store Purchase rules of the Government of Chhattisgarh, provided those units have full fill all the other terms and conditions of the tender.
5. The approved/quoted prices will hold goods till the **One Year** and may be further extended up to three months with the prior approval of **Deputy Veterinary Services, District – Narayanpur (C.G.)** The delivery of goods by the contractor should be **Deputy Veterinary Services, District – Narayanpur (C.G.)** and Chhattisgarh. The cost of packing, forwarding, freight and other charges for effecting delivery at the destinations shall be borne by the tenderer (also referred to as Successful Bidder).
6. All dues regarding taxes and duties including sales tax commercial tax excise duty, octoroi duties levied on the supply shall be payable by the tenderer himself. The Purchaser on written request shall only grant a certificate of total quantity of supply made.
7. All losses during transit including the losses due to breakage and shortage, spoilage etc. will have to be borne by the tenderer at his own cost.
8. In the event of the supply being not accepted at the destination, it shall be responsibility of the contractor to remove the same forthwith at his own charges and cost.
9. Any amount due to the Government of Chhattisgarh from the tenderer on any account in respect of this tender may be recovered from him as arrears of land revenue.
10. The purchase orders shall be made in the name of tenderer only. Tenderer will raise Invoice in the name of purchaser and the respective payments shall be made in the name of tenderer /manufacturer only. In case Tenderer wish to supply the items through their distributors or Agent, Prior intimation along with the tender form about such distributor or Agent through which the items will be supplied shall be provided with authorization certificate to the **Deputy Veterinary Services, District – Narayanpur (C.G.)** Chhattisgarh in writing. In

such case the authorised distributor or Agent will raise Invoice in the name of purchaser and the respective payments shall be made in the name of the authorised distributor or Agent only

11. In the event of any dispute or differences arises between the parties of this contract on any of the provisions herein or anything arising here out of this tender document, The same shall be referred to the **Chief Executive Officer, Jila Panchayat, District- Narayanpur, C.G.** for arbitration and his decision thereon shall be final and binding to all concerned.

12. **Deputy Veterinary Services, District – Narayanpur Chhattisgarh** reserves the right to increase or decrease the approx requirement quantity at the time of order place. The Tenderer will be bound to comply without any claim for the compensation.

13. The tenderer shall be held responsible for the supply of any spurious or contaminated medicine, dressing material and the cost involved in testing and other legal proceeding and the cost of replacement will be borne by him.

14. The specification of the INSTRUMENT & EQUIPMENT to be supplied .

15. Supply being made should be strictly of the same description as prescribed in the purchase order and in the same quantity as per purchase order issued. Any deviation without a prior approval from **Deputy Veterinary Services, District – Narayanpur (C.G.)** Chhattisgarh in writing from Purchase Order in terms of Item description, its unit of measure or quantity will not be acceptable and such supply will not be liable for payment.

16. Expiry of the INSTRUMENT & EQUIPMENT must be minimum of one year after the date of supply.

17. INSTRUMENT & EQUIPMENT should be dully labeled indicating batch number, expiry date, MRP rates/for institutional supply (C.G. Govt. Supply-NOT FOR SALE) and other necessary instruction.

18. ORDERS AND DELIVERY SCHEDULES

a. The purchaser does not guarantee the quantity, which will be ordered. The quantity mentioned in Financial Proposal Annexure 1 against the items is tentative and no claim for release of order for that many quantities will be entertained.

b. The purchaser reserves the right to order for only such quantity as may be necessary and the Tenderer will bound to supply the ordered quantity only, Purchaser may issue subsequent orders as and when required. Quantities supplied in excess will not be paid for and tenderer will be responsible to take it back on his own expenses.

c. The entire supply shall need to be completed within the period mentioned in the Purchase Order or for the period extended by **Deputy Veterinary Services, District – Narayanpur Chhattisgarh**

d. If the contractor fails to execute the supply within the stipulated time, the purchaser is empowered to make emergency purchases at the risk & cost of the contractor and claim the difference in total cost from the tenderer in addition to other penal clauses.

19. **PENALTY CLAUSE:**

a. In case commodities indented are not supplied with in the time limit or loss is not made good according to the terms & conditions of this tender, the tenderer shall be liable to pay liquidated damages and by the way of penalty the sum of 2% of the cost of order placed, shall be deducted from the bill for every month of delay (Month will be considered of 30 days and part month will be considered as Full month for the calculation of penalty)

b. Further it shall be lawful for the **Deputy Veterinary Services, District – Narayanpur Chhattisgarh** to purchase the MILK TESTING LABORATOTY EQUIPMENT indented from open market at the risk and cost of the tenderer who in addition to the liquidated damages, aforesaid shall also be liable for any losses or damages caused by the said purchases to the Government

c. In case, however, no supply is made even after expiry of **60 days** from the date of issue of order of supply, the amount of security deposit shall be forfeited to the Government of Chhattisgarh and the tender shall stand terminated.

d. **REMEDIAL CLAUSE:** However, if the purchaser is satisfied that the delay in supply was caused by the circumstances beyond the control of tenderer, he may grant him in writing, extension of time which will not exceed **60 days** which shall not be extended again. In such case the purchaser may forgo the whole or part of the liquidated damages as the purchaser may deem proper except the actual extra cost incurred in making purchases from open market.

20. The MILK TESTING LABORATOTY EQUIPMENT shall be supplied in the packaging specifications as provided in Annexure 1.

21. The Invoice/Billing shall be done in the name of "**Deputy Veterinary Services, District – Narayanpur, Chhattisgarh"**

22. The Information with respect to Manufacturer/Supplier's excise registration no, Purchase Order No issued by the Purchaser, Drug License No., VAT/Sales Tax Registration No, MRP MUST be mentioned in the Invoice with other details. Invoices not complying with these conditions and/or not supported by proof of delivery shall not be liable for payment.

23. The purchaser reserves the right to randomly select from each batch of the consignment received either at the time of receiving the goods or at any time

during the shelf life of the product for test and analysis at any laboratory approved under the Drugs and Cosmetic act 1940 and Rules notwithstanding the routine sampling that may be carried out by the Drugs and Regulatory authorities. The batches resulting in rejections shall be returned to the Supplier at his own cost. The cost of medicines and the cost of removal of such medicines incurred by the supplier shall not be paid for.

24. In the event of breach of any of the above terms & conditions of the tender by the tenderer, the purchaser, shall have the right to forfeit the security deposit or the balance there as the case may be, for the said breach, but without prejudice to the right of Government of Chhattisgarh to recover further sum as damages from any sum which may become due to the tenderer by the Government or otherwise however.

25. **If Manufacturer bidding those product which he has not manufacture but marketing those product manufacturing in loan license by another manufacturer then a marketing agreement between bidder and licenses holder manufacturer must be submitted also Good Manufacturing Practice certificate & Non-Conviction certificate of that particular loan license will be required.**

Name and Signature of Authorized Signatory

(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Section E: Technical Proposal and Content

In order for the Purchaser to evaluate the technical proposals fairly and completely, all prospective bidders must follow the sequence and format laid out below for submission of their technical proposal. To be considered the bidders must provide a complete response to the technical proposals along with supporting and must submit following minimum requirements in the sequence mentioned below –

1. Covering Letter **(Specimen 1)**
2. General Information about Bidders **(Specimen 2)**
3. Agreement Bond **(Specimen 3)**
4. Security Deposit and Physical Security Deposit in the manner provided elsewhere in the document.
5. Duly attested photocopy of **Manufacturing License** for the products approved by the Licensing authority must be enclosed for each and every product quoted in the tender. The license must have been renewed up to date & valid for complete Rate Contract period & supplies being made against it. The copy should be legible; items should be clearly marked and should be clearly readable. The attestation should by made by a public notary/Gazzetted Officer. If ***the manufacturer*** is bidder than he has to produce manufacturing license of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce manufacturing license of the manufacturer whom the products are quoted.
6. Manufacturer/ Authorized distributor/dealer/supplier, whoever is bidding, should have minimum average annual turnover of **Rs. Fifty Lac** during the last three financial years. The duly attested copy of Certificate of annual turnover should be issued by Chartered Accountant (CA) and should be supported by Audit Report and Audited Financial statements for last three years i.e. 2011-12 2012-13 and 2013-14. In case Audit of 2013-14 is pending, provisional financial statements with scanned copy of turnover certificate from the Chartered Accountant must be submitted.
7. Duly attested photocopy **of Market Standing Certificate** issued by the Licensing Authority, as a Manufacturer with at least two years continuous manufacturing License i.e. **2012-2013 and 2013-2014** in respect of items covered by Drugs and Cosmetics act, 1940 and rules there under for each drug quoted. If the **manufacturer** is bidder than he has to produce Market Standing Certificate of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce Market Standing Certificate of both i.e. their own and of the manufacturer whom the products are quoted.
8. Duly attested photocopy of **Non-conviction certificate** issued by the drug controller is compulsory enclosed of the year 2013-14. If the ***manufacturer*** is bidder than he has to produce Non-conviction certificate of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce Non-conviction certificate of both i.e. their own and of the manufacturer whom the products are quoted.

9. Duly attested photocopy of **GMP certificate of last two financial year i.e. 2012-13 & 13-14** issued by the drug controller issued by the concerned authorities, and. if the ***manufacturer*** is bidder then he has to produce GMP certificate of their own and if the bidder is authorized ***distributer/dealer /supplier*** then he has to produce GMP certificate of the manufacturer whom the products are quoted.
10. Manufacturer/ Authorized distributor/dealer/supplier, whoever is bidding has submitted duly attested photocopy of valid sales Tax registration certificates issued by concerned Authorities.
11. Acceptance of Terms and Conditions **(Specimen 4**)
12. Details of personnel working with the manufacturer/authorized dealer/supplier and have relatives as gazetted officer in veterinary department **(Specimen 5)**
13. If the organization is registered under SSI/ State Gov Undertaking Unit, upload Duly attested copy of registration
14. Incorporation Certificate of the Organization (Incase of Non Proprietary firm)
15. Performance Statement in an affidavit executed before Executive Magistrate/Public Notary (*mandatory).*
16. Details of the Manufacturer/ Authorized distributors/dealer/suppliers. **(Specimen 6).**
17. Duly attested Authorization Certificate in case Manufacturers wish to supply the items through their Authorized distributors/dealer/suppliers.
18. Duly attested Authorization certificate issued by manufacturer of item, if Authorized distributor/dealer/supplier is submitting tender.
19. Declaration for not being black listed **(Specimen 7).**
20. Details of the Manufacturing Unit (Specimen 8).
21. Duly complete checklist is *mandatory*.

Note -The above documents should be arranged in serially as given in above manner with paging.

Section F: Financial Proposal and Content

Separate Financial Proposal for each category of MILK TESTING LABORATOTY EQUIPMENT should be placed in different envelopes clearly marked "Financial Proposal (Category MILK TESTING LABORATOTY EQUIPMENT as indicated above)". Each Financial Proposal be submitted with the covering page as below –

To,

The Deputy Director of Veterinary services
Distt - Narayanpur, (CG)

Subject: Financial Proposal for Supply of MILK TESTING LABORATOTY EQUIPMENT to the office of Deputy Director of Veterinary Services, Distt- Narayanpur Chhattisgarh

Dear Sir,

I/We _____ (name of the Organization) are pleased to submit our financial proposal for the supply of MILK TESTING LABORATOTY EQUIPMENT in accordance with our technical proposal and as per request in Annexure 2 of the tender form dated _____

Our Attached financial Proposal is for the total sum of Rs given as below –

SNo	**Category** MILK TESTING LABORATOTY EQUIPMENT	**Amount in Figures (Rs) (total for all** MILK TESTING LABORATOTY EQUIPMENT**) (inclusive of all taxes, freight and Insurance)**	**Amount in Words (total for all** MILK TESTING LABORATOTY EQUIPMENT**)(inclusive of all taxes, freight and Insurance)**
1	MILK TESTING LABORATOTY EQUIPMENT SS as per format and list attached in Annexure 2 to the Tender Document	4.00 lakh	Rupees four lakh only

We understand that our financial proposal is unconditional and any conditions mentioned shall make our tender liable for rejection. Our financial proposal shall be valid till **One year** or till the end of supply as per terms and conditions of supply period laid elsewhere in the tender document.

We acknowledge that with reduction in MRP of items being supplied in this tender there would be a proportionate decrease in our quoted price. We take full responsibility to intimate the Purchaser with such change in advance to supply.

Thanking You,
Yours truly,
Name and Signature of Authorized Signatory
(Note: Proprietor / Partner of Firm / Director of Company will sign the letter)

Annexure 1: Format Annexure 1: Format for Financial Bid/Price bid and List of Items

(In Rs.)

	Provided by Purchaser					**To be filled by bidder**
S.No.	**Name of/ item**	**Packing**	**Approx. requirement**	**Approx Value**	**S.D Amount**	**Unit price inclusive of all taxes, charges**
1	2	5	6		7	8
1	Electric Gerber Centrifuge Machine					
2	Dual Purpose Dairy Centrifuge					
3	Fat Testing Centrifuge Machine 24 Test					
4	Fat Testing Centrifuge Machine – 12 Test					
5	Lock stopper Brass Cap					
6	Lock Stopper Keys – Aluminum					
7	Lactometer Zeal Type					
8	Lactometer Long neck, 20-35 with ½ division, Calibrated at 27 deg C, accuracy +0.25 LR.					
9	Lactometer Long neck 15-40 with ½ division, Calibrated at 6 F, accuracy + 0.25 LR.					
10	Lactometer Zeal Type 0-40 with ½ division					
11	Thermometer 0-220’F (Mercury) – Commercial Grade					
12	Thermometer 0-220’F (Mercury) – Imported Tubing Tested					
13	Thermometer 0-100’c (Mercury) – Commercial Grade					
14	Thermometer 0-100’c (Mercury) – Imported Tubing Tested					

15	Thermometer 0-220’F (Alcohol) – Commercial Grade					
16	Thermometer 0-220’F (Alcohol) – Imported Tubing Tested					
17	Thermometer 0-100’C (Alcohol) – Commercial Grade					
18	Thermometer 0-100’C (Alcohol) – Imported Tubing Tested					
19	Milk Pipette 10.75 ml – Double Tested					
20	Graduated Pipette 10ml					
21	Test Tube 18x150 mm					
22	Milk Butyrometer 0-10% - ISI Marked					
23	Milk Butyrometer 0-10% - Double Tested					
24	Graduated Burette 25 ml – Borosilicate Glass					
25	Graduated Burette 50 ml – Borosilicate Glass					
26	Burette Stand of Iron 8” Long with Clamp					
27	Glass Beakers 100 ml. – Borosilicate Glass					
28	Glass Beaker 500ml. - Borosilicate Glass					
29	Porcline Dish, 3 Inch					
30	Spirit Lamp (Stainless Steel) 100 ml					
31	Butyrometer Shaking Stand (Plastic) 12 Holes					
32	Plastic Sample Bottles 50ml. with cap					
33	Plastic Sample Bottles 100ml. with cap					
34	Caps for 50 ml Plastic Sample Bottle					
35	Plastic Sample Bottle Tray for 24					

36	Tray for Reagents – Size 16x12 inches (Plastic)					
37	Plastic Tilt Measure 1ml with rubber cork with Plastic Bottle					
38	Plastic Tilt Measure 1ml with rubber cork without Bottle					
39	Plastic Tilt Measure 10ml with rubber cork with Plastic Bottle					
40	Plastic Tilt Measure 10ml with rubber cork without Bottle					
41	Test Tube Stand for 12 Tubes of 18x150 mm (Aluminum)					
42	Nylon Brush for Cleaning Butyrometer					
43	Nylon Brush for Cleaning Pipette					
44	Nylon Brush for Cleaning Sample Bottle – As per Sample Bottles					
45	Plastic Measuring jug for Acid Dillution 1 Litre					
46	Wooden Hammer for Opening Milk Can					
47	Plastic Hammer for Milk Can Lid Opening					
48	Butyro Refractometer with Double Scale one for oil 0 to 100 with accuracy 0.1, directly reading on micrometer, second scale for sugar 50-80% with accuracy 1%					
49	Water Bath for circulation for BR Machine, Double walled outer made of MS Duly Powder Coated, inner of SS 304, Fitte with Circulation pump for circulation of water					
50	MBRT Water Bath with thermostatically control, inside made of SS & outer made of MS, suitable for 01 nos stand of					

	24 test tubes 15x150 mm / butyrometers, approx inside bath size 10x12x6 inches.					
51	Plastic Lactometer Jar – Small					
52	Plastic Lactometer Jar – Big					
53	Centrifuge Machine 12 Test					
54	Hot Plate, Universal Type, shock proof, Round Type, non stick, coated, Temp range 300 deg C. Temp Control Thermostatic. Pilot lamp & Control in front panel brand.					
55	Electronic Weighing Balance Cap. 200 grams, accuracy +1mg					
56	Electronic Weighing Balance Cap. 300 grams, accuracy +10mg					
57	Pipette 1 ml – Graduated					
58	Pipette 2 ml – Graduated					
59	Pipette 5 ml – Graduated					
60	Pipette 10 ml – Graduated					
61	Pipette 20 ml – Graduated – Grade A Pipette 20 ml – Graduated – Grade B					
62	Pipette 50 ml – Graduated – Grade A Pipette 50 ml – Graduated – Grade B					
63	RM Value Assembly (including clamps, flask 300 ml, burner, stands condenser etc complete with Heater)					
64	RM Value Assembly only flask 300 ml					
65	Thermometer 110 deg C – Alcohol					
66	Dropping Bottle (250 ml)					
67	Sample Bottle stand					
68	Reagent Bottle 250 ml					
69	Reagent Bottle 500 ml					
70	Reagent Bottle 1000 ml					
71	Test tube Holder					
72	Milk collection tray					

73	Plunzer (SS)					
74	Sample tray box (GI sheet), size length 18” x 7½ x 3”					
75	Adulteration detection kit (Medium size 500 test)					
76	Milk sampler (SS) 50 ml					
77	Funnel with strainer set steel					
78	Amyl Alchol for milk fat testing					
79	Gerber Sulphuric acid milk fat testing					
80	Glacial Acetic Acid					
81	Alizarin Powder					
82	Ammonium Acetate					
83	Ammonium Carbonate					
84	Ammonium Hydroxide					
85	Ammonium Molybdate					
86	Ammonium Oxalate					
87	Bromocresol purple					
88	Ferric chloride					
89	Copper sulphate					
90	Sodium potassium tratarate (Roebelle slat)					
91	Conc. Hydrochloric Acid					
92	Iodide solution					
93	Mercuric chloride					
94	Mercuric Nitrate					
95	Conc Nitric Acid					
96	Potassium Iodine					
97	Potassium Hydroxide					
98	Potassium chromate					
99	Potassium permanganate					
100	Phenolphthalein Indicator					
101	Ethyal Alcohol					
101	Sodium Hydroxide					
102	Sodium Carbonate					
103	Silver Nitrate					
104	Soluble starch					
105	Iodine					
106	Iodine Trichloride					
107	Methylene Blue					
108	Distilled water					
109	Chlorine solution					
110	Conc sulphuric Acid					

111	Tryptone Glucose Agar					
112	Moisture Analizer (For Paneer & S.M.P.)					
113	Water Bath for M.B.R.T.					
114	Hot Plate heater					
115	Frizze (200 litre) for sample keeping					
116	Water hardness kit					
117	Nylon filter (for paneer)					
118	Can filter nylon					
119	Dahi tray					
120	Teflon hammer					
121	Milk can (lock system) 40 ltr. & 20 ltr. (SS & Aluminium)					
122	Sulphuric acid (lab grade)					
123	Electronic milk testing machine					
TOTAL				400000.00	12000.00	

Desired specification of items are given in Annexure 3

Annexure 2: Format for Financial Bid

Price schedule of items quoted -

S No.	Name of INSTRUMENT & EQUIPMENT	Packing	SD amount	Basic Price inclusive of incidental services	Total landed unit price/ price quoted (As in annexure 1)	MRP (In Rs)
1	2	3	4	7	14	15

Desired specification of items are given in Annexure 3

Annexure 3: Item wise desired specifications

SPECIFICATION STANDARD LIST OF EQUIPMENTS

S.No.	Specification
1	Electric Gerber Centrifuge Machine for 24 Test with Brake, Timer & Protective Cover.
2	Dual Purpose Dairy Centrifuge for 8 Gerber Test or 4x50ml. Solubility Index Tubes with Brake, Timer & Protective Cover.
3	Fat Testing Centrifuge Machine – 24 Test ISI Specified complete with upper disc of CRCA 22 guage sheet & acid proof HDPE tube holders, Solid construction (Hand Operated)
4	Fat Testing Centrifuge Machine – 12 Test - ISI Specified complete with upper disc of CRCA 22 guage sheet & acid proof HDPE tube holders, Solid construction (Hand Operated)
5	Lock stopper Brass Cap
6	Lock Stopper Keys – Aluminum
7	Lactometer Zeal Type , short neck, 0-40, calibrated at 84 deg F, accuracy + 0.5 LR
8	Lactometer Long neck, 20-35 with ½ division, Calibrated at 27 deg C, accuracy +0.25 LR.
9	Lactometer Long neck 15-40 with ½ division, Calibrated at 6 F, accuracy + 0.25 LR.
10	Lactometer Zeal Type 0-40 with ½ division
11	Thermometer 0-220’F (Mercury) – Commercial Grade
12	Thermometer 0-220’F (Mercury) – Imported Tubing Tested
13	Thermometer 0-100’c (Mercury) – Commercial Grade
14	Thermometer 0-100’c (Mercury) – Imported Tubing Tested
15	Thermometer 0-220’F (Alcohol) – Commercial Grade
16	Thermometer 0-220’F (Alcohol) – Imported Tubing Tested
17	Thermometer 0-100’C (Alcohol) – Commercial Grade
18	Thermometer 0-100’C (Alcohol) – Imported Tubing Tested
19	Milk Pipette 10.75 ml – Double Tested
20	Graduated Pipette 10ml
21	Test Tube 18x150 mm
22	Milk Butyrometer 0-10% - ISI Marked
23	Milk Butyrometer 0-10% - Double Tested
24	Graduated Burette 25 ml – Borosilicate Glass
25	Graduated Burette 50 ml – Borosilicate Glass
26	Burette Stand of Iron 8” Long with Clamp
27	Glass Beakers 100 ml. – Borosilicate Glass
28	Glass Beaker 500ml. - Borosilicate Glass
29	Porcline Dish, 3 Inch
30	Spirit Lamp (Stainless Steel) 100 ml
31	Butyrometer Shaking Stand (Plastic) 12 Holes
32	Plastic Sample Bottles 50ml. with cap
33	Plastic Sample Bottles 100ml. with cap
34	Caps for 50 ml Plastic Sample Bottle
35	Plastic Sample Bottle Tray for 24
36	Tray for Reagents – Size 16x12 inches (Plastic)
37	Plastic Tilt Measure 1ml with rubber cork with Plastic Bottle
38	Plastic Tilt Measure 1ml with rubber cork without Bottle
39	Plastic Tilt Measure 10ml with rubber cork with Plastic Bottle

40	Plastic Tilt Measure 10ml with rubber cork without Bottle
41	Test Tube Stand for 12 Tubes of 18x150 mm (Aluminum)
42	Nylon Brush for Cleaning Butyrometer
43	Nylon Brush for Cleaning Pipette
44	Nylon Brush for Cleaning Sample Bottle – As per Sample Bottles
45	Plastic Measuring jug for Acid Dillution 1 Litre
46	Wooden Hammer for Opening Milk Can
47	Plastic Hammer for Milk Can Lid Opening
48	Butyro Refractometer with Double Scale one for oil 0 to 100 with accuracy 0.1, directly reading on micrometer, second scale for sugar 50-80% with accuracy 1%
49	Water Bath for circulation for BR Machine, Double walled outer made of MS Duly Powder Coated, inner of SS 304, Fitte with Circulation pump for circulation of water
50	MBRT Water Bath with thermostatically control, inside made of SS & outer made of MS, suitable for 01 nos stand of 24 test tubes 15x150 mm / butyrometers, approx inside bath size 10x12x6 inches.
51	Plastic Lactometer Jar – Small
52	Plastic Lactometer Jar – Big
53	Centrifuge Machine 12 Test
54	Hot Plate, Universal Type, shock proof, Round Type, non stick, coated, Temp range 300 deg C. Temp Control Thermostatic. Pilot lamp & Control in front panel brand.
55	Electronic Weighing Balance Cap. 200 grams, accuracy +1mg
56	Electronic Weighing Balance Cap. 300 grams, accuracy +10mg
57	Pipette 1 ml – Graduated
58	Pipette 2 ml – Graduated
59	Pipette 5 ml – Graduated
60	
61	Pipette 10 ml – Graduated
62	Pipette 20 ml – Graduated – Grade A Pipette 20 ml – Graduated – Grade B
63	Pipette 50 ml – Graduated – Grade A Pipette 50 ml – Graduated – Grade B
64	RM Value Assembly (including clamps, flask 300 ml, burner, stands condenser etc complete with Heater)
65	RM Value Assembly only flask 300 ml
66	Thermometer 110 deg C – Alcohol
67	Dropping Bottle (250 ml)
68	Sample Bottle stand
69	Reagent Bottle 250 ml
70	Reagent Bottle 500 ml
71	Reagent Bottle 1000 ml
72	Test tube Holder
73	Milk collection tray
74	Plunzer (SS)
75	Sample tray box (GI sheet), size length 18” x 7½ x 3”
76	Adulteration detection kit (Medium size 500 test)
77	Milk sampler (SS) 50 ml
78	Funnel with strainer set steel
79	Amyl Alchol for milk fat testing
80	Gerber Sulphuric acid milk fat testing
81	Glacial Acetic Acid
82	Alizarin Powder
83	Ammonium Acetate

84	Ammonium Carbonate
85	Ammonium Hydroxide
86	Ammonium Molybdate
87	Ammonium Oxalate
88	Bromocresol purple
89	Ferric chloride
90	Copper sulphate
91	Sodium potassium tratarate (Roebelle slat)
92	Conc. Hydrochloric Acid
93	Iodide solution
94	Mercuric chloride
95	Mercuric Nitrate
96	Conc Nitric Acid
97	Potassium Iodine
98	Potassium Hydroxide
99	Potassium chromate
100	Potassium permanganate
101	Phenolphthalein Indicator
101	Ethyal Alcohol
102	Sodium Hydroxide
103	Sodium Carbonate
104	Silver Nitrate
105	Soluble starch
106	Iodine
107	Iodine Trichloride
108	Methylene Blue
109	Distilled water
110	Chlorine solution
111	Conc sulphuric Acid
112	Tryptone Glucose Agar
113	Moisture Analizer (For Paneer & S.M.P.)
114	Water Bath for M.B.R.T.
115	Hot Plate heater
116	Frizze (200 litre) for sample keeping
117	Water hardness kit
118	Nylon filter (for paneer)
119	Can filter nylon
120	Dahi tray
121	Teflon hammer
122	Milk can (lock system) 40 ltr. & 20 ltr. (SS & Aluminium)
123	Sulphuric acid (lab grade)
124	Electronic milk testing machine

Measuring range	Up to 13%
Capacity	120-150 samples per hour
Accuracy (Sd)	0-5% fat: 0.06% 5-8% fat: 0.10% 8-13% fat: 0.20%
Repeatability (Sd)	0-5% fat: 0.03% 5-8% fat: 0.04% 8-13% fat: 0.08%
Sample volume	0.5ml / test
Diluent volume	6.5 ml /test

Specimen**1: Covering Letter**

Dated:

To,

Deputy Director of Veterinary Services,

Distt Narayanpur, Chhattisgarh

Subject: Technical and Financial Proposal for Supply of MILK TESTING LABORATOTY EQUIPMENT for the year 2014-15 to the office of Deputy Director of Veterinary Services, Distt- Narayanpur, Chhattisgarh

Dear Sir,

This is in reference to your tender notice dated _____ inviting proposals for the above supply. We _____ (name of the Organization) are pleased to submit our proposal for the above supply.

We have enclosed supporting information/documents with respect to technical proposal in Envelope1 to aid in evaluation of our proposal and financial Bid in Envelope 2 (and or 3) in separate sealed cover.

We hereby certify that all the documents and information contained in the submissions are true and correct to the best of our knowledge. We also state that we have read and understood the terms and conditions mentioned in the tender document and agree to abide by them. We further state that we are ready to undertake such supply order as per requirements laid down in the tender document.

We understand that submission of this bid does not confer any right to us for selection. We also understand that the Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.

For any clarifications Mr. _____ , of _____ (Name and Address with Telephone Number) may be contacted.

Thanking You,

Yours truly,

Name and Signature of Authorized Signatory
(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Specimen 2: General Information about Bidders

1. Name of the Firm .....
2. Address of the Firm for Correspondence: .....
   .....
3. Constitution of the Firm .....…….
   (Proprietorship, Company, Partnership etc)
4. PAN Number of the Firm
5. Year of Incorporation of the Firm ……
6. In case of non proprietary firm, Name of Authorized Person for signing the tender: -.....
   .....
   (Encl. Power of attorney and Deed letter)

7. Name and Address of all the Partners/Directors (in case of Partnership firm/Company): ……..

Signature of Tenderer
With seal

Specimen 3: Agreement Bond (Non Judicial Stamp Paper of Rs 50/- Signed and Notarized)

AGREEMENT BOND

I/We hereby tender for the supply of MILK TESTING LABORATOTY EQUIPMENT to the Government of Chhattisgarh acting through the Deputy Director of Veterinary Services, Distt. Narayanpur - Chhattisgarh, (hereinafter called purchaser) for supply of Veterinary MILK TESTING LABORATOTY EQUIPMENT at the rates mentioned in the schedule of this memorandum in accordance with the terms and condition. I/We here by agree to abide by and fulfill the terms of this tender and all conditions of tender opened here to, or in default there of to forfeit the security deposit and pay to the said Government of C.G. or his successors, the penalties of sum of the money mentioned in the said condition.

In case I/We fail to undertake the supply of commodities or violate any of the said terms and conditions of tender dated this day of 2014, I/We understand that the sum of security deposit, the full value of which will be absolutely forfeited by the said purchaser without prejudice to any other rights or remedies to the said purchaser in the office.

Witness.....

Address.....

Occupation.....

Signature of Tenderer
(Name & Seal.....)

The above tender is hereby accepted by me on behalf of Government of Chhattisgarh, Dated .....2014.

Deputy Director of Veterinary Services, Dist Narayanpur Chhattisgarh

Specimen 4: Manufacturing and Marketing Certificate

This is to certify that M/s _____ are holding valid manufacturing license no. _____ Date _____of the state and they are manufacturing the following products since the last two years.

It is further certified that the following products are also being marketed for the last two years.

The products are as follows:

S.No.	Name of the Product Strength	Specification
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Date: -

Sign & Seal
State Drug Controller

Specimen 5: Performance Statement in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-

PERFORMANCE STATEMENT
(For a period of last two years)
(2012-2013 & 2013-2014)

Name of the Firm:_____

Order placed by (full address of Purchaser)	Order No. and date	Description and quantity of ordered Drugs & Medicines	Value of order (Rs)	Delivery period		Remarks indicating reasons for late delivery, if any	Was the supply MILK TESTING LABORATOTY EQUIPMENT satisfactory?(attach a certificate from the Purchaser / Consignee)
				As per Original contract	Actual		

Signature and seal of the Bidder _____

_____

_____

Specimen 6: Acceptance of Terms and Conditions in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-

Acceptance of Terms and Conditions

To,

Deputy Director of Veterinary Services,
Distt. - Narayanpur , Chhattisgarh

Dear Sir,

We submit here with our proposal on your Tender Notice..... Dated ..... with our quotation against respective items. We have carefully perused the Terms & Conditions of the Tender document and accept the same.

For, and on Behalf of the firm

(Firm's Name & Address)

(Signature of Authorized Signatory)

WITNESS:

Signed in my presence:

Name:…….

Designation:……..

Seal: …….

Notary Public

(With Name & Complete Address)

Specimen 7: Details of Persons who are working with the Manufacturer/Tenderer who have relatives of any Gazetted officers of Veterinary departments of CG

A list showing the name of the persons who have working with the tenderer and are near relations of any Gazetted officers of Vet. Departments in C.G.

Sr. No.	Name of persons working with tenderer	Related to which Gazetted Officer of Vet. Dep't.	Nature of relation	Remark
1				
2				
3				
4				

Signature of Tenderer

Specimen 8: Details of Manufacturer/Authorized distributor/dealer/supplier

For Manufacturer -

Name of the Tenderer & Full Address .....
Phone Nos. .....
Fax .....
E-Mail .....
Date of Inception .....
License No. & Date .....
Issued by .....
Valid up to .....

Details of Installed Production Capacity and Actual Production for the year 2013-14

S.No.	Name of item	Installed Production Capacity	Actual Production for the year 2013-14

*The details of manufacturing unit shall be for the premises where items quoted are actually manufactured (Location of the factory).

Name & Signature of the Authorized Signatory

For authorized distributor/dealer/supplier -

Name of Authorized distributor / dealer / supplier, Full address, Phone Nos., Fax nos, Email ----------

Name of companies for which the bidder is Authorized distributor / dealer / supplier (attach letter of authorization)----------

Name of Manufacturer, Full address*,Phone Nos., Fax nos, Email.....

*The details of manufacturing unit shall be for the premises where items quoted are actually manufactured (Location of the factory).

Name & Signature of the Authorized Signatory

Specimen 9: Declaration for not being Black listed

I/We, M/s----------declare that we are not being blacklisted by any State including Chhattisgarh during last 5 years.

Name & Signature of the Authorized Signatory

OFFICE OF THE
DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT- NARAYANPUR (C.G.)

TENDER FORM

Last Date of submission
Date -18.12.2014 to 5.00 P.M.
Opening Date
Date – 19.12.2014 at 12.00 A.M

MILK VAN

YEAR – 2014 - 2015

OFFICE OF THE
DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT- NARAYANPUR (C.G.)

TENDER DOCUMENT

FOR SUPPLY OF MILK VAN
FOR YEAR 2014 - 2015

- Issued to M/s ……..
- Price of tender document Rupees (500/- Five Hundred only)
- Price received :……
- Receipt No. /Date .....

Signature and designation of issuing officer

……..

Deputy Director Veterinary Services
District - Narayanpur (Chhattisgarh)

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CHECK LIST

M/s ----------

Sr. No.	Name of Documents	Page No.	Yes	No
1	2	3	4	5
1	Security Money Deposit in the form of BD of any nationalized Bank			
2	Duly attested photocopy of Manufacturing License & License for products duly approved by the Licensing authority			
3	Annual turnover of Statement for 3 Year by Sales Tax authorities			
4	Duly attested photocopy of Valid sales Tax Certificates			
5	Tender Form duly signed by authorized person			
6	List of items quoted (Without indication of Prices)			
7	Format of Financial Bid/Price bid and list of items (Annexure-1)			
8	Format for Financial Bid (Annexure-2)			
9	Item wise desired specification(Annexure-3)			
10	Covering letter (Specimen-1)			
11	General information about Bidder (Specimen-2)			
12	Agreement Bond (Specimen-3)			
13	Duly attested photocopy of Market standing certificate issued by the Licensing Authority (Specimen-4)			
14	Performance Statement (Specimen-5)			
15	Acceptances of terms & Conditions (Specimen-6)			
16	Details of persons (Specimen-7)			
17	Details of Manufacturer/Authorized distributor/dealer/supplier (Specimen-8)			
18	Declaration for not being Black listed (Specimen 9)			
19	Financial Bid (Envelop)			

Submission of checklist duly completed is mandatory

Section A: Tender Supply Letter

Deputy Director Veterinary Services
District - Narayanpur (Chhattisgarh)

No.....2014-15/Tender/ ----------, Date.....

To,

M/s.....
.....
.....
.....

Subject: - Tender for supply of MILK VAN **for year 2014-15**
Ref: - Your Letter No ..... Date.....

****

Please find herewith-enclosed tender form along with agreement bond, terms and condition of tender, list of products.

Last date of Submission of tender **Date and Time - 18.12.2014 UP TO 5.00 PM** and will be opened on the **Date & Time** 19.12.2014 **AT 12.00 AM**

The tender will be received at Office of the **under signed.**

Encl: - ____ Pages only.

Deputy Director
Veterinary Services
District - Narayanpur
(Chhattisgarh)

Section B: Tender Notice

Deputy Veterinary Services, District – Narayanpur (C.G.) (herein after referred to as Purchaser) invites sealed tender for the supply of MILK VAN from Manufacturer/ Authorized dealer (hereinafter referred to as "Bidder" or "Tenderer")**.** The Tender form can be obtained from the Purchaser on producing application & payment of Rs. 500/- (Five Hundred) cash or by Bank draft (non refundable) of any scheduled bank in favour **Deputy Veterinary Services, District – Narayanpur (C.G.)** or it can be downloaded from website http://agridept.cg.gov.in/ and submitted along with the required bank draft of Rs. 500/- mentioning as above with technical proposals (Technical bid envelop).

All interested manufacturers/ authorized dealer are required to submit their technical proposal and financial proposals in two separate envelopes. The technical proposals will be accompanied with Security Deposit (SD) amount as specified in this tender document elsewhere. The SD should be included in the same envelope containing the Technical Proposal. The technical and financial proposals along with SD must be delivered to the **Deputy Veterinary Services, District – Narayanpur (C.G.)** on or before the due date for submission of proposals mentioned elsewhere in the Tender document.

The envelope containing Technical proposal along with the SD will be opened on the specified date and time in presence the Purchase committee and in presence of bidders or their authorized representatives who choose to attend.

The summary of various activities with regard to this Invitation of bids are as given below

1	Date of commencement of Sale of tender Document	05.11.2014
2	Last Date of Sale of Tender Document	18.12.2014 up to 12 AM
3	Last Date and Time for Submission of Proposals	18.12.2014 up to 5.00 PM
4	Date and Time of Opening of Technical Proposals	19.12.2014 at 12.00 AM
5	Security Deposit	3% of Budgetary Estimate of each quoted items as given in Annexure 1 of this tender document, in the form of Bank Draft from scheduled bank and as per terms mentioned elsewhere in the document. The Purchaser will not be liable to pay any interest on such SD amount. Cash or Cheques or any other mode will not be accepted.

Section C: Information and Instructions for Bidders

Submission of Proposal

The eligible manufacturers or also referred to as "bidders" should submit their proposals in the format and content provided in Section E: Technical Proposal and Content and Section F: Financial Proposal and Content.

Two copies of Technical proposal are to be submitted. Each Copy being physically separated, bound, sealed and labeled as "Technical Proposal" and marked 'Original" or "Copy" as appropriate. Both the copies along with SD shall be put in the same envelope containing the technical proposal.

Separate Financial Proposal for each category of Items shall be placed in different envelopes clearly marked "Financial Proposal – (Category of Medicines as indicated above)". Both Technical and Financial Proposal shall be kept in an outer envelope clearly marked " TENDER FOR THE SUPPLY OF MILK VAN, 2014-15 DUE ON **18.12.2014AT 5 PM** " . The outer envelope should also bear the submission address, name of the bidder and contact details.

The tenderer should apply in the enclosed form only. The same on acceptance will constitute the contract in terms specified there in. All/Any conditional tenders are liable to be rejected.

The filled Tender or Proposal should reach the office of **Deputy Veterinary Services, District – Narayanpur** Chhattisgarh according to the last date and time for submission given Section B: Tender notice however, Purchaser may at its discretion extend the said deadline for submission of the proposal by amending the tender document. Any proposal received late i.e. after the stipulated date and time will be rejected.

Validity of Proposal

The tender terms and conditions including financial rate contracts agreed upon with the successful bidder shall be valid up to **One Year**. The rate contract period may, however, be extended for a further period on mutually agreed terms on the discretion of the Purchaser for a maximum period of three months. Any contract mentioning otherwise validity period will not be considered.

Language and Currency of Proposal

All the enclosed documents shall be in English or Hindi, if any document is produced in any language other than English or Hindi, true translation copies of such documents in English shall be enclosed duly attested by a Gazzetted officer. Failure to submit English translation of such documents shall make tender invalid. Further the price quoted in the Proposals shall only be in Indian Rupees.

Tendering Cost

The prospective manufacturers shall bear all costs associated with tendering process with respect to preparation and submission of proposals. The Purchaser shall not be responsible or liable for any of these costs regardless of conduct or outcome of this tender process. It may be noted that none of the tender related costs related to preparation and submission and other incidentals costs if any are reimbursable

Risk of Proposal Rejection

Any proposal application which is incomplete from any respect i.e. not fulfilling any of the requirements of Section E: Technical Proposal or Section F: Financial Proposal or any other clause, conditions in the tender document shall be liable for rejection. Any Illegible and over writing, cutting etc. in the rates filled in financial bid will make the proposal also liable for rejection. Further bids have to be submitted in a fresh bid sheet as per format given in Annexure 1, Non submission of bids in a fresh bid sheet shall be liable for rejection.

Changes in Tender Document

Purchaser may at any time prior to the deadline for submission of bids, for any reasons, whether on its own initiative or in response to the clarification sought by any prospective bidder, modify, change incorporate or delete any part of the tender document. In order to allow sufficient time for preparation against such changes, Purchaser may at its discretion extend the deadline for the submission of bids.

Tender Evaluation

Thereafter, financial bids will be opened by the purchase committee to provisionally assign the vendor selection for each medicine in the order of preference as under –

First Preference – Lowest Bidder (L-1)
Second Preference – L-II
Third Preference – L-III

Thereafter the purchaser shall invite the L-1 bidder for negotiations and if the purchaser feels that negotiation process is not producing any results and the overall contract value gap between L-I, L-II or L-III is not more than 10% (or any other % as may deem fit to the Purchaser), they shall invite L-II and/or L-III bidder accordingly for final negotiation.

The selected bidder(s) (also referred as Contractors in the document) will be communicated in writing about the results. The SD shall be returned to all unsuccessful bidders or disqualified bidders **only via registered post at the address** of communication mentioned in the application.

Right to Reject/Accept any of all Bids

- The Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.
- The undersigned may reject all or any of the tenders without assigning any reasons there of or annul the tender process without thereby incurring any liability to the prospective bidders.
- No tender shall be taken into consideration unless it satisfies all the requirements prescribed above and is presented within prescribed time limit. Purchaser, however reserves the right to give any relaxation in this connection.

Penalty Clause

The terms and conditions mentioned in the tender document contains the penalty clause as per the store purchase rules of CG that will get attracted in case of default from successful bidder.

Mode of Submission of Proposals

Proposal shall be accepted by registered post or speed post or by depositing the tender form in the drop box at the address specified in **Section B: Tender Notice section of the document**. Proposals received in any other mode shall not be acceptable.

Right to Black List Defaulting Contractors

The purchaser reserves the right to Black List any contractor either in whole or in part limiting to certain products and for certain period for any breach of any of the terms and conditions of the tender. Such Black Listed Tenderer or his establishment will not be eligible to participate in any of the departmental tenders accordingly.

Authorized Signature

If tender being submitted by a partnership firm or a company it must be signed separately by each partner/director and in the event of absence of any partner/director it must be signed on his behalf of a person holding power of attorney which should be issued by the person absent, authorizing him to do so which should be produced with the tender and it must be disclose that the firm is registered under Indian Partnership Act/Companies' Act along with specification of No. of Partners/Directors who constitute the firm/Company with their names & address and should give other detail of manufacturing unit as detailed in Specimen 7 to this tender document . Each page of the proposal and its enclosures should be signed at the bottom by the tenderer / Authorized Person.

Deputy Director
Veterinary Services
District Narayanpur (C.G.)

Section D: Tender Terms and Conditions

1. **SECURITY DEPOSIT**

a. The Security Deposit (SD) should be equal to 3% of the value of budgetary estimate for each item as given in the Annexure 1 forming part of Financial Bid in Section E of the document. SD should only be in the form of Bank Draft from any scheduled bank favouring "**Deputy Veterinary Services, District – Narayanpur (C.G.)**. SD in the form of CHEQUE/CASH/ POSTAL / BANK Guarantee will not be accepted. For Public Sector Under takings Bank Guarantee shall also be accepted for the validity period of the proposal.

b Security Deposit in any other form, which may have been made earlier or any payment pending with the purchaser will not be adjusted towards the requirement of Security Deposit in this tender

c The SD shall be returned to all unsuccessful bidders or disqualified bidders via registered post at the address of communication mentioned in the application and if the tenderer want to collect it personally than an authority letter with all the detail of SD amount must be required by the collecting person.

d. Security Deposit will be returned to the successful bidder after one month from the date of completion of the supply of MILK VAN.

2. The price quoted by the tenderer shall not in any case, exceed the controlled price, if any, fixed by the Central/State Government and the Maximum Retail Price (MRP). The **Deputy Veterinary Services, District – Narayanpur (C.G.)** at his discretion, will exercise the right to revise the price at any stage so as to conform to the controlled price or MRP as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the tenderer.

3. For any changes to the rates quoted by the firm in tender documents i.e. proposed rates & M. R. P. rates, at the time of supply then such changes must be informed to undersigned well in time (before supply) and following conditions shall apply with respect to any changes in rates during the period of supply or any extension thereof -

(a) After approval of Tender rate, if M. R. P. increases, there will be no change in approved rates and tenderer will have to supply the order on approved tender rates only.

(b) If M. R. P. decreases during the contract period than the quoted rates will also be decreased in the same proportion and the decreased rate will be treated as approved rate, Contractor will have to supply the MILK VAN at the reduced rate. It will be **mandatory for the tenderer** to pre-intimate the purchaser about the reduction in rate due to change in MRP otherwise purchaser has the right to forfeit SD amount and/or blacklist the tenderer and/or cancel his supply orders and/or recover the loss incurred to the Purchaser on account of such rate difference from the security deposit or from any amount due to the tenderer.

(c) Further if the Purchaser comes to know that there was a difference in the rate mentioned in tender documents and as per MRP/ rate in Invoice towards supply of goods after the supply of goods, Then the Purchaser has the right to take appropriate action & loss incurred to the Purchaser on account of such rate difference will be deducted from security deposit or from any amount due to the tenderer.

(d) M. R. P. should also be mentioned along with the quoted price, without which the tender will not be considered. Please refer the format in Annexure 1

(e) On any circumstances the rates tendered shall not be allowed to be revised upward by the Tenderer during the terms of the tender.

4. The approved/quoted prices will hold goods till the **One Year** and may be further extended up to three months with the prior approval of **Deputy Veterinary Services, District – Narayanpur (C.G.)** The delivery of goods by the contractor should be **Deputy Veterinary Services, District – Narayanpur (C.G.)** and Chhattisgarh. The cost of packing, forwarding, freight and other charges for effecting delivery at the destinations shall be borne by the tenderer (also referred to as Successful Bidder).
5. All dues regarding taxes and duties including sales tax commercial tax excise duty, octoroi duties levied on the supply shall be payable by the tenderer himself. The Purchaser on written request shall only grant a certificate of total quantity of supply made.
6. All losses during transit including the losses due to breakage and shortage, spoilage etc. will have to be borne by the tenderer at his own cost.
7. In the event of the supply being not accepted at the destination, it shall be responsibility of the contractor to remove the same forthwith at his own charges and cost.
8. Any amount due to the Government of Chhattisgarh from the tenderer on any account in respect of this tender may be recovered from him as arrears of land revenue.
9. The purchase orders shall be made in the name of tenderer only. Tenderer will raise Invoice in the name of purchaser and the respective payments shall be made in the name of tenderer /manufacturer only. In case Tenderer wish to supply the items through their distributors or Agent, Prior intimation along with the tender form about such distributor or Agent through which the items will be supplied shall be provided with authorization certificate to the **Deputy Veterinary Services, District – Narayanpur (C.G.)** Chhattisgarh in writing. In such case the authorised distributor or Agent will raise Invoice in the name of purchaser and the respective payments shall be made in the name of the authorised distributor or Agent only

10. In the event of any dispute or differences arises between the parties of this contract on any of the provisions herein or anything arising here out of this tender document, The same shall be referred to the **Chief Executive Officer, Jila Panchayat, District- Narayanpur, C.G.** for arbitration and his decision thereon shall be final and binding to all concerned.

11. **Deputy Veterinary Services, District – Narayanpur Chhattisgarh** reserves the right to increase or decrease the approx requirement quantity at the time of order place. The Tenderer will be bound to comply without any claim for the compensation.

12. The specification of the MILK VAN to be supplied .

13. Supply being made should be strictly of the same description as prescribed in the purchase order and in the same quantity as per purchase order issued. Any deviation without a prior approval from **Deputy Veterinary Services, District – Narayanpur (C.G.)** Chhattisgarh in writing from Purchase Order in terms of Item description, its unit of measure or quantity will not be acceptable and such supply will not be liable for payment.

14. ORDERS AND DELIVERY SCHEDULES

a. The purchaser does not guarantee the quantity, which will be ordered. The quantity mentioned in Financial Proposal Annexure 1 against the items is tentative and no claim for release of order for that many quantities will be entertained.

b. The purchaser reserves the right to order for only such quantity as may be necessary and the Tenderer will bound to supply the ordered quantity only, Purchaser may issue subsequent orders as and when required. Quantities supplied in excess will not be paid for and tenderer will be responsible to take it back on his own expenses.

c. The entire supply shall need to be completed within the period mentioned in the Purchase Order or for the period extended by **Deputy Veterinary Services, District – Narayanpur Chhattisgarh**

d. If the contractor fails to execute the supply within the stipulated time, the purchaser is empowered to make emergency purchases at the risk & cost of the contractor and claim the difference in total cost from the tenderer in addition to other penal clauses.

15. **PENALTY CLAUSE:**

a. In case commodities indented are not supplied with in the time limit or loss is not made good according to the terms & conditions of this tender, the tenderer shall be liable to pay liquidated damages and by the way of penalty the sum of 2% of the cost of order placed, shall be deducted from the bill for every month

of delay (Month will be considered of 30 days and part month will be considered as Full month for the calculation of penalty)

b. Further it shall be lawful for the **Deputy Veterinary Services, District – Narayanpur Chhattisgarh** to purchase the MILK VAN indented from open market at the risk and cost of the tenderer who in addition to the liquidated damages, aforesaid shall also be liable for any losses or damages caused by the said purchases to the Government

c. In case, however, no supply is made even after expiry of **60 days** from the date of issue of order of supply, the amount of security deposit shall be forfeited to the Government of Chhattisgarh and the tender shall stand terminated.

d. **REMEDIAL CLAUSE:** However, if the purchaser is satisfied that the delay in supply was caused by the circumstances beyond the control of tenderer, he may grant him in writing, extension of time which will not exceed **60 days** which shall not be extended again. In such case the purchaser may forgo the whole or part of the liquidated damages as the purchaser may deem proper except the actual extra cost incurred in making purchases from open market.

16. The MILK VAN shall be supplied in the packaging specifications as provided in Annexure 1.

17. The Invoice/Billing shall be done in the name of "**Deputy Veterinary Services, District – Narayanpur, Chhattisgarh"**

18. The Information with respect to Manufacturer/Supplier's excise registration no, Purchase Order No issued by the Purchaser, Drug License No., VAT/Sales Tax Registration No, MRP MUST be mentioned in the Invoice with other details. Invoices not complying with these conditions and/or not supported by proof of delivery shall not be liable for payment.

19. In the event of breach of any of the above terms & conditions of the tender by the tenderer, the purchaser, shall have the right to forfeit the security deposit or the balance there as the case may be, for the said breach, but without prejudice to the right of Government of Chhattisgarh to recover further sum as damages from any sum which may become due to the tenderer by the Government or otherwise however.

20. If Manufacturer bidding those product which he has not manufacture but marketing those product manufacturing in loan license by another manufacturer then a marketing agreement between bidder and licenses holder manufacturer must be submitted also Good Manufacturing Practice certificate & Non-Conviction certificate of that particular loan license will be required.

Name and Signature of Authorized Signatory

(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Section E: Technical Proposal and Content

In order for the Purchaser to evaluate the technical proposals fairly and completely, all prospective bidders must follow the sequence and format laid out below for submission of their technical proposal. To be considered the bidders must provide a complete response to the technical proposals along with supporting and must submit following minimum requirements in the sequence mentioned below –

1. Covering Letter **(Specimen 1)**
2. General Information about Bidders **(Specimen 2)**
3. Agreement Bond **(Specimen 3)**
4. Security Deposit and Physical Security Deposit in the manner provided elsewhere in the document.
5. Duly attested photocopy of **Manufacturing License** for the products approved by the Licensing authority must be enclosed for each and every product quoted in the tender. The license must have been renewed up to date & valid for complete Rate Contract period & supplies being made against it. The copy should be legible; items should be clearly marked and should be clearly readable. The attestation should by made by a public notary/Gazzetted Officer. If ***the manufacturer*** is bidder than he has to produce manufacturing license of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce manufacturing license of the manufacturer whom the products are quoted.
6. Manufacturer/ Authorized distributor/dealer/supplier, whoever is bidding, should have minimum average annual turnover of **Rs. Fifty Lac** during the last three financial years. The duly attested copy of Certificate of annual turnover should be issued by Chartered Accountant (CA) and should be supported by Audit Report and Audited Financial statements for last three years i.e. 2011-12 2012-13 and 2013-14. In case Audit of 2013-14 is pending, provisional financial statements with scanned copy of turnover certificate from the Chartered Accountant must be submitted.
7. Duly attested photocopy **of Market Standing Certificate** issued by the Licensing Authority, as a Manufacturer with at least two years continuous manufacturing License i.e. **2012-2013 and 2013-2014** in respect of items covered by Drugs and Cosmetics act, 1940 and rules there under for each drug quoted. If the **manufacturer** is bidder than he has to produce Market Standing Certificate of their own and if the bidder is ***authorized distributer/dealer /supplier*** then he has to produce Market Standing Certificate of both i.e. their own and of the manufacturer whom the products are quoted.

8. Manufacturer/ Authorized distributor/dealer/supplier, whoever is bidding has submitted duly attested photocopy of valid sales Tax registration certificates issued by concerned Authorities.
9. Acceptance of Terms and Conditions **(Specimen 4**)
10. Details of personnel working with the manufacturer/authorized dealer/supplier and have relatives as gazetted officer in veterinary department **(Specimen 5)**

11. If the organization is registered under SSI/ State Gov Undertaking Unit, upload Duly attested copy of registration
12. Incorporation Certificate of the Organization (Incase of Non Proprietary firm)
13. Performance Statement in an affidavit executed before Executive Magistrate/Public Notary (*mandatory).*
14. Details of the Manufacturer/ Authorized distributors/dealer/suppliers. **(Specimen 6).**
15. Duly attested Authorization Certificate in case Manufacturers wish to supply the items through their Authorized distributors/dealer/suppliers.
16. Duly attested Authorization certificate issued by manufacturer of item, if Authorized distributor/dealer/supplier is submitting tender.
17. Declaration for not being black listed **(Specimen 7).**
18. Details of the Manufacturing Unit (Specimen 8).
19. Duly complete checklist is *mandatory*.

Note -The above documents should be arranged in serially as given in above manner with paging.

Section F: Financial Proposal and Content

Separate Financial Proposal for each category of MILK VAN should be placed in different envelopes clearly marked "Financial Proposal (Category MILK VAN as indicated above)". Each Financial Proposal be submitted with the covering page as below –

To,

The Deputy Director of Veterinary services
Distt - Narayanpur, (CG)

Subject: Financial Proposal for Supply of MILK VAN to the office of Deputy Director of Veterinary Services, Distt- Narayanpur Chhattisgarh

Dear Sir,

I/We _____ (name of the Organization) are pleased to submit our financial proposal for the supply of MILK VAN in accordance with our technical proposal and as per request in Annexure 2 of the tender form dated _____

Our Attached financial Proposal is for the total sum of Rs given as below –

SNo	**Category** MILK VAN	**Amount in Figures (Rs) (total for all** MILK VAN**) (inclusive of all taxes, freight and Insurance)**	**Amount in Words (total for all** MILK VAN**)(inclusive of all taxes, freight and Insurance)**
1	MILK VAN SS as per format and list attached in Annexure 2 to the Tender Document		

We understand that our financial proposal is unconditional and any conditions mentioned shall make our tender liable for rejection. Our financial proposal shall be valid till **One year** or till the end of supply as per terms and conditions of supply period laid elsewhere in the tender document.

We acknowledge that with reduction in MRP of items being supplied in this tender there would be a proportionate decrease in our quoted price. We take full responsibility to intimate the Purchaser with such change in advance to supply.

Thanking You,
Yours truly,
Name and Signature of Authorized Signatory
(Note: Proprietor / Partner of Firm / Director of Company will sign the letter)

Annexure 1: Format Annexure 1: Format for Financial Bid/Price bid and List of Items

(In Rs.)

	Provided by Purchaser					To be filled by bidder
S.No.	**Name of/ item**	**Packing**	**Approx. requirement**	**Appro Value**	**S.D Amount**	**Unit price inclusive of all taxes, charges**
1	2	5	**6**		7	8
1	**MILK VAN**		4	17.00 LAKH	0.51 LAKH	

Desired specification of items are given in Annexure 3

Annexure 2: Format for Financial Bid

Price schedule of items quoted -

S No.	Name of ITEMS	Packing	SD amount	Basic Price inclusive of incidental services	Total landed unit price/ price quoted (As in annexure 1)	MRP (In Rs)
1	2	3	4	7	14	15

Desired specification of items are given in Annexure 3

Annexure 3: Item wise desired specifications

SPECIFICATION STANDARD LIST OF EQUIPMENTS

S.No.	Specification
1	**MILK VAN** **Engine** Type Naturally aspirated, Indirect injection, Water cooled diesel Power -(HP @ rpm) 26 @ 3600-(HP @ rpm) 70@ 4000 Torque (Nm @ rpm) 55 @ 1800-(Nm @ rpm) 145 @ 2200 No. of cylinders Two Engine capacity (cc) 702- (cc) 909 **Driveline** Clutch Single plate, Dry Gearbox (4 forward gears), Sliding mesh (reverse gear) **Steering** Type Mechanical/power assisted hydraulic rack& pinion **Suspension** Front Parabolic Leaf spring suspension with hydraulic double acting shock absorber Rear Parabolic Leaf spring suspension with hydraulic double acting shock Absorber **Brakes** Front Disc Rear Drum **Tyres** Size 165 R14 LT 8 PR Radial **Fuel Tank** Fuel Tank capacity 30 Litres-35 Litres **Dimensions** Length (mm) 3800-4340 Width (mm) 1500-1540 Height (mm) 1800-1950 Wheelbase (mm) 1950-2100 Internal Length (mm)2000- 2200 Internal Width (mm)1000- 1220 Internal Height (mm) 1000-1326 Min Ground clearance (mm) 145-160 Front Track (mm) 1300 Rear Track (mm) 1320 Turning circle radius (m) 4.3 **Weights** payload (Kg) 800-1000 Gross Vehicle Weight (GVW) (kg) 2250-1800 **Seats** Seating capacity driver+1

Specimen**1: Covering Letter**

Dated:

To,

Deputy Director of Veterinary Services,

Distt Narayanpur, Chhattisgarh

Subject: Technical and Financial Proposal for Supply of LAKH for the year 2014-15 to the office of Deputy Director of Veterinary Services, Distt-Narayanpur, Chhattisgarh

Dear Sir,

This is in reference to your tender notice dated _____ inviting proposals for the above supply. We _____ (name of the Organization) are pleased to submit our proposal for the above supply.

We have enclosed supporting information/documents with respect to technical proposal in Envelope1 to aid in evaluation of our proposal and financial Bid in Envelope 2 (and or 3) in separate sealed cover.

We hereby certify that all the documents and information contained in the submissions are true and correct to the best of our knowledge. We also state that we have read and understood the terms and conditions mentioned in the tender document and agree to abide by them. We further state that we are ready to undertake such supply order as per requirements laid down in the tender document.

We understand that submission of this bid does not confer any right to us for selection. We also understand that the Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.

For any clarifications Mr. _____ , of _____ (Name and Address with Telephone Number) may be contacted.

Thanking You,

Yours truly,

Name and Signature of Authorized Signatory
(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Specimen 2: General Information about Bidders

1. Name of the Firm .....
2. Address of the Firm for Correspondence: .....
   .....
3. Constitution of the Firm .....…….
   (Proprietorship, Company, Partnership etc)
4. PAN Number of the Firm
5. Year of Incorporation of the Firm ……
6. In case of non proprietary firm, Name of Authorized Person for signing the tender: -.....
   .....
   (Encl. Power of attorney and Deed letter)

7. Name and Address of all the Partners/Directors (in case of Partnership firm/Company): ……..

Signature of Tenderer
With seal

Specimen 3: Agreement Bond (Non Judicial Stamp Paper of Rs 50/- Signed and Notarized)

AGREEMENT BOND

I/We hereby tender for the supply of MILK VAN to the Government of Chhattisgarh acting through the Deputy Director of Veterinary Services, Distt. Narayanpur - Chhattisgarh, (hereinafter called purchaser) for supply of Veterinary MILK VAN at the rates mentioned in the schedule of this memorandum in accordance with the terms and condition. I/We here by agree to abide by and fulfill the terms of this tender and all conditions of tender opened here to, or in default there of to forfeit the security deposit and pay to the said Government of C.G. or his successors, the penalties of sum of the money mentioned in the said condition.

In case I/We fail to undertake the supply of commodities or violate any of the said terms and conditions of tender dated this day of 2014, I/We understand that the sum of security deposit, the full value of which will be absolutely forfeited by the said purchaser without prejudice to any other rights or remedies to the said purchaser in the office.

Witness.....

Address.....

Occupation.....

Signature of Tenderer
(Name & Seal.....)

The above tender is hereby accepted by me on behalf of Government of Chhattisgarh, Dated .....2014.

Deputy Director of Veterinary Services, Dist Narayanpur Chhattisgarh

Specimen 4: Manufacturing and Marketing Certificate

This is to certify that M/s _____ are holding valid manufacturing license no. _____ Date _____of the state and they are manufacturing the following products since the last two years.

It is further certified that the following products are also being marketed for the last two years.

The products are as follows:

S.No.	Name of the Product Strength	Specification
1.		
2.		
3.		
4.		
5.		
6.		
7.		
8.		
9.		
10.		

Date: -

Sign & Seal
State Drug Controller

Specimen 5: Performance Statement in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-

PERFORMANCE STATEMENT
(For a period of last two years)
(2012-2013 & 2013-2014)

Name of the Firm:_____

Order placed by (full address of Purchaser)	Order No. and date	Description and quantity of ordered Drugs & Medicines	Value of order (Rs)	Delivery period		Remarks indicating reasons for late delivery, if any	Was the supply MILK TESTING LABORATOTY EQUIPMENT satisfactory?(attach a certificate from the Purchaser / Consignee)
				As per Original contract	Actual		

Signature and seal of the Bidder _____

_____

_____

Specimen 6: Acceptance of Terms and Conditions in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-

Acceptance of Terms and Conditions

To,

Deputy Director of Veterinary Services,
Distt. - Narayanpur , Chhattisgarh

Dear Sir,

We submit here with our proposal on your Tender Notice..... Dated ..... with our quotation against respective items. We have carefully perused the Terms & Conditions of the Tender document and accept the same.

For, and on Behalf of the firm

(Firm's Name & Address)

(Signature of Authorized Signatory)

WITNESS:

Signed in my presence:

Name:…….

Designation:……..

Seal: …….

Notary Public

(With Name & Complete Address)

Specimen 7: Details of Persons who are working with the Manufacturer/Tenderer who have relatives of any Gazetted officers of Veterinary departments of CG

A list showing the name of the persons who have working with the tenderer and are near relations of any Gazetted officers of Vet. Departments in C.G.

Sr. No.	Name of persons working with tenderer	Related to which Gazetted Officer of Vet. Dep't.	Nature of relation	Remark
1				
2				
3				
4				

Signature of Tenderer

Specimen 8: Details of Manufacturer/Authorized distributor/dealer/supplier

For Manufacturer -

Name of the Tenderer & Full Address .....
Phone Nos. .....
Fax .....
E-Mail .....
Date of Inception .....
License No. & Date .....
Issued by .....
Valid up to .....

Details of Installed Production Capacity and Actual Production for the year 2013-14

S.No.	Name of item	Installed Production Capacity	Actual Production for the year 2013-14

*The details of manufacturing unit shall be for the premises where items quoted are actually manufactured (Location of the factory).

Name & Signature of the Authorized Signatory

For authorized distributor/dealer/supplier -

Name of Authorized distributor / dealer / supplier, Full address, Phone Nos., Fax nos, Email ----------

Name of companies for which the bidder is Authorized distributor / dealer / supplier (attach letter of authorization)----------

Name of Manufacturer, Full address*,Phone Nos., Fax nos, Email.....

*The details of manufacturing unit shall be for the premises where items quoted are actually manufactured (Location of the factory).

Name & Signature of the Authorized Signatory

Specimen 9: Declaration for not being Black listed

I/We, M/s----------declare that we are not being blacklisted by any State including Chhattisgarh during last 5 years.

Name & Signature of the Authorized Signatory

OFFICE OF THE
DEPUTY DIRECTOR OF VETERINARY SERVICES
DISTRICT- NARAYANPUR (C.G.)

TENDER FORM

Last Date of submission
Date- 18.12.2014 to 5.00 P.M.
Opening Date
Date – 19.12.2014 at 12.00 A.M

MILK PASTEURIZATION UNIT,CREAM SEPERATOR, HOMOGENIZER, EQUIPMENT & DIESEL GENERATOR
YEAR – 2014- 2015

OFFICE OF THE DEPUTY DIRECTOR VETERINARY SERVICES
District, NARAYANPUR (C.G.)

TENDER DOCUMENT

FOR SUPPLY OF MILK PASTEURIZATION UNIT,CREAM SEPERATOR, HOMOGENIZER, EQUIPMENT & DIESEL GENERATOR

FOR YEAR 2014-15

- Issued to M/s …….
- Price of tender document Rupees (2500/- Two Thousand five hundred only)
- Price received :……
- Receipt No. /Date .....

Signature and designation of issuing officer

……..

Deputy Director Veterinary Services
District - NARAYANPUR (Chhattisgarh)

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CHECK LIST

Sr. No.	Name of Documents	Page No.	Yes	No
1	2	3	4	5
A	Technical proposal (Envelop)			
1	Specimen 1 to 8 (documents as per format)			
2	Security Money Deposit in the form of BD of any scheduled Bank			
3	Duly attested photocopy of manufacturing License / Registration of firm			
4	Annual turnover of Statement for 3 Year by Sales Tax authorities/ Chartered Accountant			
5	Valid Import license/Import Export code no. issued by competent authority if applicable			
6	Valid sales Tax Certificates			
7	Duly attested copy of Certificate of ISI/ ISO regarding the Equipments/Instruments from competent authority			
8	List & Addresses of Authorized Dealers & Service Centers in Chhattisgarh State			
9	Non-Conviction & not be Black Listed declaration of the Tenderer from Public Notary in Rs. 50/- Non Judicial Stamp paper			
10	SSI/Govt. undertaking unit registration (If required)			
11	Authority letter issued to Agents through which manufacturers wish to supply the items.			
12	Tender Form duly signed by authorized person			
B	Financial Proposal (Envelop)			
1	Annexure 1			
2	Annexure 2			
3	Annexure 3			

Section A: Tender Supply Letter

Office of the Deputy Director of Veterinary Services

Distt. – NARAYANPUR Chhattisgarh

No.....2014-15/Tender/ ----------, Date.....

To,

M/s.....
.....
.....
.....

Subject: -Tender for supply of OF **MILK PASTEURIZATION UNIT,CREAM SEPERATOR, HOMOGENIZER, EQUIPMENT & DIESEL GENERATOR for year 2014-15**

Ref: - Your Letter No ..... Date.....

****

Please find herewith-enclosed tender form along with agreement bond, terms and condition of tender, list of products.Last date of Submission of tender Date and Time - 18.12.2014 UP TO 5.00 PM and will be opened on the Date & Time 19.12.2014AT 12.00 AM The tender will be received at Office of the under signed.

Encl: - ____ Pag

Deputy Director
Veterinary Services
District - NARAYANPUR
(Chhattisgarh)

Section B: Tender Notice

Deputy Director Veterinary Services, District – DANTEWADA (SOUTH BASTER) (C.G.) (herein after referred to as Purchaser) invites sealed tender for the supply of **MILK PASTEURIZATION UNIT,CREAM SEPERATOR, HOMOGENIZER, EQUIPMENT & DIESEL GENERATOR**

(hereinafter referred to as "Bidder" or "Tenderer").

The Tender form can be obtained from the Purchaser on producing application & payment of Rs. 2500/- (Two Thousend five hundred) cash or by Bank draft (non refundable) of any scheduled bank in favour of **Deputy Director, Veterinary Services, District NARAYANPUR** (C.G.) or it can be downloaded from website **http://ahd.cg.gov.in/** and submitted along with the required bank draft of Rs. 2500/- mentioning as above with technical proposals (Technical bid envelop).

All interested manufacturers/ authorized dealer are required to submit their technical proposal and financial proposals in two separate envelopes. The technical proposals will be accompanied with Security Deposit (SD) amount as specified in this tender document elsewhere. The SD should be included in the same envelope containing the Technical Proposal. The technical and financial proposals along with SD must be delivered to the **Deputy Director, Veterinary Services, District narayanpur** on or before the due date for submission of proposals mentioned elsewhere in the Tender document.

The envelope containing Technical proposal along with the SD will be opened on the specified date and time in presence the Purchase committee and in presence of bidders or their authorized representatives who choose to attend.

The summary of various activities with regard to this Invitation of bids are as given below

1	**Date of commencement of Sale of tender Document**	**05.11.2014**
2	**Last Date of Sale of Tender Document**	**18.12.2014 up to 12 A.M.**
3	**Last Date and Time for Submission of Proposals**	**18.12.2014up to 5.00 p.m**
4	**Date and Time of Opening of Technical Proposals**	**19.12.2014 at 12.00 a.m.**
5	Security Deposit	**3% of Budgetary Estimate of each quoted items as given in Annexure 1 of this tender document, in the form of Bank Draft from scheduled bank and as per terms mentioned elsewhere in the document. The Purchaser will not be liable to pay any interest on**

such SD amount.
Cash or Cheques or any other mode will not be accepted.

Section C: Information and Instructions for Bidders

Submission of Proposal

The eligible manufacturers or also referred to as "bidders" should submit their proposals in the format and content provided in Section E: Technical Proposal and Content and Section F: Financial Proposal and Content.

Two copies of Technical proposal are to be submitted. Each Copy being physically separated, bound, sealed and labeled as "Technical Proposal" and marked 'Original" or "Copy" as appropriate. Both the copies along with SD shall be put in the same envelope containing the technical proposal.

Separate Financial Proposal for each category of Items shall be placed in different envelopes clearly marked "Financial Proposal – (Category of **MILK PASTEURIZATION UNIT,CREAM SEPERATOR, HOMOGENIZER, EQUIPMENT & DIESEL GENERATOR**

as indicated above)". Both Technical and Financial Proposal shall be kept in an outer envelope clearly marked " TENDER FOR THE SUPPLY OF **MILK PASTEURIZATION UNIT,CREAM SEPERATOR, HOMOGENIZER, EQUIPMENT & DIESEL GENERATOR** , **2014-15 DUE ON 18.12.2014 AT 5 PM** " . The outer envelope should also bear the submission address, name of the bidder and contact details.

The tenderer should apply in the enclosed form only. The same on acceptance will constitute the contract in terms specified there in. All/Any conditional tenders are liable to be rejected.

The filled Tender or Proposal should reach the office of **Deputy Director of Veterinary Services, District narayanpur** Chhattisgarh according to the last date and time for submission given Section B: Tender notice however, Purchaser may at its discretion extend the said deadline for submission of the proposal by amending the tender document. Any proposal received late i.e. after the stipulated date and time will be rejected.

Validity of Proposal

The tender terms and conditions including financial rate contracts agreed upon with the successful bidder shall be valid up to **One Year**. The rate contract period may, however, be extended for a further period on mutually agreed terms on the discretion of the Purchaser for a maximum period of three months. Any contract mentioning otherwise validity period will not be considered.

Language and Currency of Proposal

All the enclosed documents shall be in English or Hindi, if any document is produced in any language other than English or Hindi, true translation copies of such documents in English shall be enclosed duly attested by a Gazetted officer. Failure to submit English translation of such documents shall make tender invalid. Further the price quoted in the Proposals shall only be in Indian Rupees.

Tendering Cost

The prospective manufacturers shall bear all costs associated with tendering process with respect to preparation and submission of proposals. The Purchaser shall not be responsible or liable for any of these costs regardless of conduct or outcome of this tender process. It may be noted that none of the tender related costs related to preparation and submission and other incidentals costs if any are reimbursable

Risk of Proposal Rejection

Any proposal application which is incomplete from any respect i.e. not fulfilling any of the requirements of Section E: Technical Proposal or Section F: Financial Proposal or any other clause, conditions in the tender document shall be liable for rejection. Any Illegible and over writing, cutting etc. in the rates filled in financial bid will make the proposal also liable for rejection. Further bids have to be submitted in a fresh bid sheet as per format given in Annexure 1, Non submission of bids in a fresh bid sheet shall be liable for rejection.

Changes in Tender Document

Purchaser may at any time prior to the deadline for submission of bids, for any reasons, whether on its own initiative or in response to the clarification sought by any prospective bidder, modify, change incorporate or delete any part of the tender document. In order to allow sufficient time for preparation against such changes, Purchaser may at its discretion extend the deadline for the submission of bids.

Tender Evaluation

Thereafter, financial bids will be opened by the purchase committee to provisionally assign the vendor selection for each medicine in the order of preference as under –

First Preference – Lowest Bidder (L-1)
Second Preference – L-II
Third Preference – L-III

Thereafter the purchaser shall invite the L-1 bidder for negotiations and if the purchaser feels that negotiation process is not producing any results and the overall contract value gap between L-I, L-II or L-III is not more than 10% (or any other % as may deem fit to the Purchaser), they shall invite L-II and/or L-III bidder accordingly for final negotiation.

The selected bidder(s) (also referred as Contractors in the document) will be communicated in writing about the results. The SD shall be returned to all unsuccessful bidders or disqualified bidders **only via registered post at the address** of communication mentioned in the application.

Right to Reject/Accept any of all Bids

- The Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.
- The undersigned may reject all or any of the tenders without assigning any reasons there of or annul the tender process without thereby incurring any liability to the prospective bidders.
- No tender shall be taken into consideration unless it satisfies all the requirements prescribed above and is presented within prescribed time limit. Purchaser, however reserves the right to give any relaxation in this connection.

Penalty Clause

The terms and conditions mentioned in the tender document contains the penalty clause as per the store purchase rules of CG that will get attracted in case of default from successful bidder.

Mode of Submission of Proposals

Proposal shall be accepted by registered post or speed post or by depositing the tender form in the drop box at the address specified in **Section B: Tender Notice section of the document**. Proposals received in any other mode shall not be acceptable.

Right to Black List Defaulting Contractors

The purchaser reserves the right to Black List any contractor either in whole or in part limiting to certain products and for certain period for any breach of any of the terms and conditions of the tender. Such Black Listed Tenderer or his establishment will not be eligible to participate in any of the departmental tenders accordingly.

Authorized Signature

If tender being submitted by a partnership firm or a company it must be signed separately by each partner/director and in the event of absence of any partner/director it must be signed on his behalf of a person holding power of attorney which should be issued by the

person absent, authorizing him to do so which should be produced with the tender and it must be disclose that the firm is registered under Indian Partnership Act/Companies' Act along with specification of No. of Partners/Directors who constitute the firm/Company with their names & address and should give other detail of manufacturing unit as detailed in Specimen 7 to this tender document . Each page of the proposal and its enclosures should be signed at the bottom by the tenderer / Authorized Person.

Deputy Director
Veterinary Services
District narayanpur

Section D: Tender Terms and Conditions

1. **SECURITY DEPOSIT**

a. The Security Deposit (SD) should be equal to 3% of the value of budgetary estimate for each item as given in the Annexure 1 forming part of Financial Bid in Section E of the document. SD should only be in the form of Bank Draft from any scheduled bank favouring "**Deputy Director, Veterinary Services, District NARAYANPUR (C.G.)**". SD in the form of CHEQUE/CASH/ POSTAL / BANK Guarantee will not be accepted. For Public Sector Under takings Bank Guarantee shall also be accepted for the validity period of the proposal.

b Security Deposit in any other form, which may have been made earlier or any payment pending with the purchaser will not be adjusted towards the requirement of Security Deposit in this tender

c The SD shall be returned to all unsuccessful bidders or disqualified bidders via registered post at the address of communication mentioned in the application and if the tenderer want to collect it personally than an authority letter with all the detail of SD amount must be required by the collecting person.

d. Security Deposit will be returned to the successful bidder after one month from the date of completion of the supply of **MILK PASTEURIZATION UNIT,CREAM SEPERATOR, HOMOGENIZER, EQUIPMENT & DIESEL GENERATOR**

The price quoted by the tenderer shall not in any case, exceed the controlled price, if any, fixed by the Central/State Government and the Maximum Retail Price (MRP). The **Deputy Director, Veterinary Services, District NARAYANPUR (C.G.)** at his discretion, will exercise the right to revise the price at any stage so as to conform to the controlled price or MRP as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the tenderer.

2. For any changes to the rates quoted by the firm in tender documents i.e. proposed rates & M. R. P. rates, at the time of supply then such changes must be informed to undersigned well in time (before supply) and following conditions shall apply with respect to any changes in rates during the period of supply or any extension thereof -

(a) After approval of Tender rate, if M. R. P. increases, there will be no change in approved rates and tenderer will have to supply the order on approved tender rates only.

If M. R. P. decreases during the contract period than the quoted rates will also be decreased in the same proportion and the decreased rate will be treated as approved rate,

Contractor will have to supply the **MILK PASTEURIZATION UNIT,CREAM SEPERATOR,HOMOGENIZER, EQUIPMENT & DIESEL GENERATOR** at the reduced rate. It will be **mandatory for the tenderer** to pre-intimate the purchaser about the reduction in rate due to change in MRP otherwise purchaser has the right to forfeit SD amount and/or blacklist the tenderer and/or cancel his supply orders and/or recover the loss incurred to the Purchaser on account of such rate difference from the security deposit or from any amount due to the tenderer.

(b) Further if the Purchaser comes to know that there was a difference in the rate mentioned in tender documents and as per MRP/ rate in Invoice towards supply of goods after the supply of goods, Then the Purchaser has the right to take appropriate action & loss incurred to the Purchaser on account of such rate difference will be deducted from security deposit or from any amount due to the tenderer.

(c) M. R. P. should also be mentioned along with the quoted price, without which the tender will not be considered. Please refer the format in Annexure 1

(d) On any circumstances the rates tendered shall not be allowed to be revised upward by the Tenderer during the terms of the tender.

3. Purchase preference will be given to state's SSI Unit/Govt undertaking units per Store Purchase rules of the Government of Chhattisgarh, provided those units have full fill all the other terms and conditions of the tender.

4. The approved/quoted prices will hold goods till the **One Year** and may be further extended up to three months with the prior approval of **Deputy Director, Veterinary Services,** District **NARAYANPUR (C.G.).** The delivery of goods by the contractor should be **Deputy Director, Veterinary Services, District NARAYANPUR**, and Chhattisgarh. The cost of packing, forwarding, freight and other charges for effecting delivery at the destinations shall be borne by the tenderer (also referred to as Successful Bidder).

5. All dues regarding taxes and duties including sales tax commercial tax excise duty, octoroi duties levied on the supply shall be payable by the tenderer himself. The Purchaser on written request shall only grant a certificate of total quantity of supply made.

6. All losses during transit including the losses due to breakage and shortage, spoilage etc. will have to be borne by the tenderer at his own cost.

7. In the event of the supply being not accepted at the destination, it shall be responsibility of the contractor to remove the same forthwith at his own charges and cost.

8. Any amount due to the Government of Chhattisgarh from the tenderer on any account in respect of this tender may be recovered from him as arrears of land revenue.

9. The purchase orders shall be made in the name of tenderer only. Tenderer will raise Invoice in the name of purchaser and the respective payments shall be made in the name of tenderer /manufacturer only. In case Tenderer wish to supply the medicines through their distributors or Agent, Prior intimation along with the tender form about such distributor or Agent through which the Medicine will be supplied shall be provided with authorization certificate to the **Deputy Director, Veterinary Services, District NARAYANPUR** Chhattisgarh in writing. In such case the authorised distributor or Agent will raise Invoice in the name of purchaser and the respective payments shall be made in the name of the authorised distributor or Agent only

10. In the event of any dispute or differences arises between the parties of this contract on any of the provisions herein or anything arising here out of this tender document, The same shall be referred to the **Chief Executive Officer, Jila Panchayat, District- NARAYANPUR, C.G.** for arbitration and his decision thereon shall be final and binding to all concerned.

11. **Deputy Director, Veterinary Services, District NARAYANPUR Chhattisgarh** reserves the right to increase or decrease the approx requirement quantity at the time of order place. The Tenderer will be bound to comply without any claim for the compensation.

12. The tenderer shall be held responsible for the supply of any spurious or contaminated medicine, dressing material and the cost involved in testing and other legal proceeding and the cost of replacement will be borne by him.

The composition/specification of the **MILK PASTEURIZATION UNIT,CREAM SEPERATOR,HOMOGENIZER,EQUIPMENT & DIESEL GENERATOR** to be supplied.

13. Supply being made should be strictly of the same description as prescribed in the purchase order and in the same quantity as per purchase order issued. Any deviation without a prior approval from Deputy Director of Veterinary Services, District **NARAYANPUR** Chhattisgarh in writing from Purchase Order in terms of Item description, its unit of measure or quantity will not be acceptable and such supply will not be liable for payment.

14. ORDERS AND DELIVERY SCHEDULES

    a. The purchaser does not guarantee the quantity, which will be ordered. The quantity mentioned in Financial Proposal Annexure 1 against the items is tentative and no claim for release of order for that many quantities will be entertained.

    b. The purchaser reserves the right to order for only such quantity as may be necessary and the Tenderer will bound to supply the ordered quantity only,

Purchaser may issue subsequent orders as and when required. Quantities supplied in excess will not be paid for and tenderer will be responsible to take it back on his own expenses.

c. The entire supply shall need to be completed within the period mentioned in the Purchase Order or for the period extended by **Deputy Director, Veterinary Services, District NARAYANPUR Chhattisgarh**

d. If the contractor fails to execute the supply within the stipulated time, the purchaser is empowered to make emergency purchases at the risk & cost of the contractor and claim the difference in total cost from the tenderer in addition to other penal clauses.

15. **PENALTY CLAUSE:**

a. In case commodities indented are not supplied with in the time limit or loss is not made good according to the terms & conditions of this tender, the tenderer shall be liable to pay liquidated damages and by the way of penalty the sum of 2% of the cost of order placed, shall be deducted from the bill for every month of delay (Month will be considered of 30 days and part month will be considered as Full month for the calculation of penalty)

b. In case, however, no supply is made even after expiry of **60 days** from the date of issue of order of supply, the amount of security deposit shall be forfeited to the Government of Chhattisgarh and the tender shall stand terminated.

c. **REMEDIAL CLAUSE:** However, if the purchaser is satisfied that the delay in supply was caused by the circumstances beyond the control of tenderer, he may grant him in writing, extension of time which will not exceed **60 days** which shall not be extended again. In such case the purchaser may forgo the whole or part of the liquidated damages as the purchaser may deem proper except the actual extra cost incurred in making purchases from open market.

16. The Invoice/Billing shall be done in the name of "**Deputy Director, Veterinary Services, District NARAYANPUR Chhattisgarh"**

17. The Information with respect to Manufacturer/Supplier's excise registration no, Purchase Order No issued by the Purchaser, License No., VAT/Sales Tax Registration No, MRP MUST be mentioned in the Invoice with other details. Invoices not complying with these conditions and/or not supported by proof of delivery shall not be liable for payment.

18. In the event of breach of any of the above terms & conditions of the tender by the tenderer, the purchaser, shall have the right to forfeit the security deposit or the balance there as the case may be, for the said breach, but without prejudice to the right of Government of Chhattisgarh to recover further sum as damages from any

sum which may become due to the tenderer by the Government or otherwise however.

Name and Signature of Authorized Signatory

(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Section E: Technical Proposal and Content Purchaser to evaluate the technical proposals fairly and completely, all prospective bidders must follow the sequence and format laid out below for submission of their technical proposal. To be considered the bidders must provide a complete response to the technical proposals along with supporting and must submit following minimum requirements in the sequence mentioned below –

1 Covering Letter **(Specimen 1)**
2 General Information about Bidders **(Specimen 2)**
3 Agreement Bond in a Rs 100/- notarized judicial stamp paper **(Specimen 3)**
4 Security Deposit in the manner provided elsewhere in the document
5 Duly attested photocopy of **Manufacturing License** for the products duly approved by the Licensing authority must be enclosed for each and every product quoted in the tender. The license must have been duly renewed up to date & valid for complete Rate Contract period & supplies being made against it. The copy should be legible, items should be clearly marked and should be clearly readable. The attestation should by made by a public notary/Gazetted Officer. Manufacturing license is to be produced by manufacturer if manufacturer is submitting the tender or by the authorized dealer for the manufacturer whose item is quoted.
6 Duly attested photocopy of valid import license issued by Licensing Authority/ Importer Exporter Code no., if it is an imported item.
7 Manufacturer should have minimum average annual turnover Rs. **50 lakh** for the last three financial years. Certificate of annual turnover should be issued by CA and should be supported by Audit Report and Audited Financial statements for last three years i.e. 2011-12, 2012-13 and 2013-2014. In case Audit of 2013-2014 is pending, provisional financial statements with turnover certificate from the Chartered Accountant must be submitted.
8 Valid sales Tax registration certificates issued by concerned Authorities.
9 Acceptance of Terms and Conditions mentioned in the Tender Document **(Specimen 4**).
10 ISO/ISI Certificate.
11 **Non-Conviction & not be Black Listed declaration of the Tenderer from Public Notary in Rs. 50/- Non Judicial Stamp paper**
12 Details of personnel working with the manufacturer/authorized dealer and have relatives as Gazetted officer in veterinary department **(Specimen 5)**
13 If the organization is registered under SSI/State Gov Undertaking Unit, Enclose copy of registration
14 Incorporation Certificate of the Organization (In case of Non Proprietary firm)
15 Details of the Manufacturer & authorized dealer.**(Specimen 6).**
16 Authorization Certificate in case Manufacturers wish to supply the items through their distributors or Agents

17 Name, Model, Make of the items quoted. **(Specimen 7)** (***mandatory)***.

Note -The above documents should be arranged in serially as given in above manner with paging.

Section F: Financial Proposal and Content

Separate Financial Proposal for each category of **MILK PASTEURIZATION UNIT,CREAM SEPERATOR,HOMOGENIZER, EQUIPMENT & DIESEL GENERATOR** should be placed in different envelopes clearly marked "Financial Proposal (Category **MILK PASTEURIZATION UNIT,CREAM SEPERATOR,HOMOGENIZER,DAIRY EQUIPMENT & DIESEL GENERATOR** as indicated above)". Each Financial Proposal be submitted with the covering page as below –

To,

The Deputy Director of Veterinary services
Distt - DANTEWADA (SOUTH BASTAR) (CG)

Subject: Financial Proposal for Supply of **MILK PASTEURIZATION UNIT,CREAM SEPERATOR,HOMOGENIZER, EQUIPMENT & DIESEL GENERATOR** to the office of Deputy Director of Veterinary Services, Distt. NARAYANPUR, Chhattisgarh

Dear Sir,

I/We _____ (name of the Organization) are pleased to submit our financial proposal for the supply of **MILK PASTEURIZATION UNIT,CREAM SEPERATOR,HOMOGENIZER, EQUIPMENT & DIESEL GENERATOR**

in accordance with our technical proposal and as per request in Annexure 2 of the tender form dated _____

Our Attached financial Proposal is for the total sum of Rs given as below –

SNo	Category **Dairy Equipment**	Amount in Figures (Rs) (total for all) MILK PASTEURIZATION UNIT,CREAM SEPERATOR,HOMOGENIZER, EQUIPMENT & DIESEL GENERATOR (inclusive of all taxes, freight and Insurance)	Amount in Words (total for all MILK PASTEURIZATION UNIT,CREAM SEPERATOR,HOMOGENIZER, EQUIPMENT & DIESEL GENERATOR) (inclusive of all taxes, freight and Insurance)
1	MILK PASTEURIZATION UNIT,CREAM SEPERATOR,HOMOGENIZER, EQUIPMENT & DIESEL GENERATOR		

We understand that our financial proposal is unconditional and any conditions mentioned shall make our tender liable for rejection. Our financial proposal shall be valid till **One year** or till the end of supply as per terms and conditions of supply period laid elsewhere in the tender document.

We acknowledge that with reduction in MRP of items being supplied in this tender there would be a proportionate decrease in our quoted price. We take full responsibility to intimate the Purchaser with such change in advance to supply.

Thanking You,
Yours truly,
Name and Signature of Authorized Signatory
(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Annexure 1: Format for Financial Bid/Price bid and List of Items

(In Rs.)

	Provided by Purchaser						To be filled by bidder
S.No.	Name of item	Sample required	Packing	Approx. requirement	Appro Value	S.D Amount 3%	Unit price inclusive of all taxes, charges
1	2	3	4	5	6	7	8
1	**MILK PASTEURIZATION UNIT,**	catalog /Literature / Photographs	AS PER SPECIFICATION	1 SET	40.00	1.20 LAKH	
2	**CREAM SEPERATOR,HOMOGENIZER,**			1 SET	6.00	.18 LAKH	
3	**EQUIPMENT**			1 SET	2.00	.06 LAKH	
4	**DIESEL GENERATOR SET**			1 SET	8.75	0.27 LAKH	

Desired specification of items are given in Annexure 3

Annexure2:FormatforFinancial BidPrice schedule of items quoted

S No.	Name of ITEMS	Packing	SD Amount	Manufacturer	Basic Price inclusive of incidental services	Packing & forwarding charges	Excise duty	Import duty	Freight Insurance charges	Sales tax Applicable	Other charges/ taxes	Total landed unit price/ price quoted (As in annexure 1)	MRP (In Rs)
1	2	3	4	6	7	8	9	10	11	12	13	14	15
1	**MILK PASTEURIZATION UNIT,CREAM SEPERATOR,HOMOGENIZER,EQUIPMENT & DIESEL GENERATOR** asper **specifications**												

Annexure 3: Item wise desired specifications

SPECIFICATION STANDARD LIST WEAR

QTY	Description
1No	**WEIGHING SCALE: -CAP. 300 KGS** Platform type with display
1No	**DUMP TANK CAP. 500 LTRS.** The rectangular stainless steel dump tank will be fabricated from SS sheets of 2mm thickness confirming to AISI 304 quality. The tank will be of welded construction. Welding is done by argon arc welding process. All the welds will be ground smooth and all SS surfaces will be polished and finished to diary standards. All the welds will be well rediused the tank will have 3-way slope towards slope outlet for free and complete drainage of liquid. The tank will have following fittings. • 4 Nos. SS legs fitted with SS ball feet capable of vertical adjustment of 50mm. • 1 No. SS outlet of size 38 mm ending on outside in a 2-way plug value. • 1 No. SS top cover with SS lifting handles.
1No	**STRAINER, 38 mm.** The SS inline filter will be of disc type having SS filter mesh properly clamped. The filter will be tubular type. The inline strainer will be complete with SS Nozzle with 38mm on both ends.
1No	**TRANSFER PUMP CAP. 1HP** The Raw milk transfer pump will be designed to generate the required head. The pump will have 1HP motor .The motor will be directly coupled to the pump having 2900 RPM and TEFC design std. KEC make suitable for operation on 3 phase, 50Hz 400/44 0 Volts, A.C. supply. All the parts of pump coming into direct contact with the milk will be of SS 304 quality and will be finished to dairy STD the pump will be provided with the STD suction and discharge nozzles fitted with SMS unions.
1No	**FRV, Flow regulating valve**
1No	**CHILLER (PHE) CAP.500 LPH** The Plate Heat Exchanger will be used for chilling milk with chilled water /brine DESIGN PARAMETER: • Milk Feed Temperature : 35º C • Milk Outlet Temperature : 4º C • Chilled Water Feed Temperature : 1.5º C • Plate material : AISI 3 04 Quality. The supporting frame for the plate pack will be of a self- supporting Design made of stainless steel (AISI 304). Clad mild steel with manually operated tightening Device will be made out of SS 304 quality. The tightening device will be able to exert uniform pressure on all the part of heat transfer plates. The frame and

	tightening device will prevent the plates from deflecting under pressure differential of minimum 4 kg./cm2.The frame will be capable of accommodating the additional plates. Gasket will be foods grade quality. Nitrile rubber gasket, which will stand Water Sterilization temperature of 100ºC and CIF with caustic solution at 80ºC (Alkanity 0.7%) and Nitric acid solution at 70ºC (Acidity 0.5%). ACCESSORIES: INLETS/OUTLETS: The Inlet and Out let for chilled water and product will be proved with Complete Stainless Steel (AISI 304) unions. THERMO WELLS: Stainless steel (AISI 304) Pockets for thermometer on all the inlets and outlets (Total 4Nos). BALL FEET: The frame will be provided with adjustable stainless steel ball feet with Provision for height adjustment of 50mm. TOOLS: 1 No Tightening Device, 1 No C Spanner

1No	**Milk pasteurizer plant 500 LPH** The plant will be HTST type and will be used for pasteurization milk & chilling it. DESIGN PARAMETERS: Milk consistency : 7.0% Fat And 9.0% SNF Raw milk feed temperature : 30º C/4º C Milk take off temp to separator : 45º C/50 ºC Milk take off temp to homogenizer : 60º C/65º C Milk pasteurization temperature : 80º C Holding time : 20 Sec. Pasteurization milk outlet temp : 4º C Heat regeneration efficiency : 90% Chilled water flow rate : 3 Times Chilled water feed temperature : 1.5º C Hot water flow rate : 2 Times Hot water feed temperature : 85 º C **Float balance tank cap:- 100 Ltrs Qty: 1NO** The tank will be fabricated from SS sheets of AISI 304 quality of 2mm-thickness. The tank will be of welded construction. Welding done by argon arc welding process .All the welds will be ground smooth and will be subject to dye penetrate test. The dye will be tested with water fill up test .All the SS surfaces will be well reduced. The tank will be provided with following.1 No SS milk inlet,1 No SS milk outlet,3 Nos SS legs fitted with SS ball feet, Mechanical float assembly **Pasteurizer milk feed pump:- Capacity 1.0 HP Qty: 1 NO** The centrifugal pump will be suitable for pasteurizing milk through plate heat exchanger. The pump will be coupled to 1.5 HP/ 3000 RPM make HINDUSTAN / KEC suitable for operation on 3 phase 440 volts, 50 HZ A.C supply all the components coming in direct contact with the milk will be of SS 304 quality .The parts will be finished to dairy standards. Motor portion of the pump will be SS shrouded .The pump will be fitted over 3 legs and SS ball feet having vertical adjustment of 50 mm. 51 mm x 38 suction and discharge nozzles will be fitted with SMS unions. **Flow regulating valve 38 mm Qty: 1 NO** Stainless steel flow control regulating valve will be supplied to maintain the required flow rate under varying pressure conditions .The flow controller will be of sanitary design. **Filter cap. 15 liter: Qty: 1 SET** The SS filter with suitable pore size having nylon mesh required for continuously filtering the milk will be supplied. The set consist of 1 No SS filter, air vent, sampling cock etc. This will also have change over valves so that each filter can be isolated for mid-production cleaning. The design of the duplex filter will be such as to facilitate quick dismantling of the filtering element. The unit will be self supported and will be completed with filter stand, nylon mesh etc. **Pasteurizer (plate pack) cap 500 LPH Qty: 1NO** The supporting frame for the Pasteurizer will be of a self-supporting design. The Frame and pressure plate and interconnecting plate will be of mild steel cladded with stainless steel AISI 304 grade and will be of multi bolt tightening design with six points. The PHE plates will be of AISI 304 quality. Chilling section plates will

	be AISI 304 quality will be of sanitary design .The Pasteurizer will have five sections – heating, generation I, II & III and chilling The tightening device will be able to exert uniform pressure on all the parts of heat transfer plates. The frame and tightening device will prevent the plates from deflecting under pressure differential of minimum 4 Kg/cm2. The frame will be capable of accommodating the additional plates for the expanded capacity. The sealing gaskets will be food grade rubber nitrile quality and will ensure complete sealing and prevent any cross leakage between product and service liquids. Gaskets will be of sanitary type. And will be continuously bonded to the heat transfer surface. The gasket material will be withstand a water sterilization temperature of 100º C and 2% caustic solution at 80ºC. Gasket material will be non toxic, fat resistant, non-absorbent and will have smooth surface. Holding tube: The holding tube will be supplied for holding the milk for 20 seconds at the pasteurization temperature. The tube will be fabricated from S S pipe will be supported on stand. Accessories: Inlets/outlets: The inlets and outlets in each section of heat exchanger for products side as well as Service side will be provided with SMS union. Thermo wells: SS pockets for thermometer on all the inlets and Outlets of Ball feet: The Frame will be provided with adjustable stainless steel ball feet with provision for Height adjustment of 50mm. Tools: 1 no. Spanner for tightening plate heat exchanger. 1 no C spanner. Remote control panel PANEL: Qty: 1NO The remote control panel will be fabricated from SS sheets of AISI 304 quality of 2mm thickness. The panel will be dust and vermin proof and will be lockable. The panel will be floor mounted design supported on SS pipe legs with flanges to be firmly grunted over the floor the design of the panel will be such as it will be easy to operate for the plant operators. The Panel will be consisting of following. One No of Temperature indicating controller digital type for finished Pasteurized milk out will be mounted on the panel to indicate the Pasteurized milk temperature continuously. This will be sensed through a PT-100 bulb mounted on the milk line. One No of Hot milk temperature indicator hygiene control system: This will consist of a PT-100 Sensor. PI indicating controller Hygiene The SS panel comprising of audiovisual alarm system. This will indicate Pasteurization temperature and will give alarm when temp goes below the set Pasteurization i.e.80 º C. After the alarm the flow should be diverted manually with a 3-way valve provided. One Set of On off push button, rotary switch, indicating lamps will be provided on the panel Six Nos. on -off pushbutton sets – one each for pasteurizer milk pump, hot water pumps, and spare. The push button will be with indication lamps. One No of Main actuator with key and indication lamp for on/off panels.

1No	**Crème separator: - Cap 550 Ltr 1No** The main body is of special high resistance cast iron. The frame is cylindrical in order to allow an easy and rapid cleaning of outer surfaces of the machine. The machine rests on three adjustable feet for its perfect leveling. All moving components of the machine are mounted on high speed ball bearings and lubricated by central oil bath. Electric motor, external ventilation, 240 volts. The bowl is made of stainless steel, well dimensioned allowing a long operation time. The chamber for deposits is of remarkable capacity. The intermediate discs are made of stainless steel and rigorously ground inside and outside.
1No	**Homogenizer: - Cap 500 LPH** Capacity : 500 Lt./H Pressure : 170 Bar Stage : Two Motor : 5 Hp Homogenizer will be of sanitary design. The homogenizer will be of rugged design suitably mounting on solid milk steel frame covered with SS cabinet enclosure made of imported AISI-304 American buffed sheets. Crankcase is made out of solid suitable to withstand the load. Homogenizer chamber is made out of single piece forged AISI-316 block and tested with ultra sound and grounded to get the required finished. Crank shaft is made out of singe piece forged alloyed steel and tested with ultra sound and grounded to get the required tolerance. Suction and discharge valves will be of poppet type and made of special material to withstand the impact due to continues opening and closing of valves Homogenizing valves are made of Tungsten Carbide material to withstand the abrasion and turbulence created because of high velocity of the product. The high-pressure homogenizer will be of two-stage design suitable for operation pressure of 170 bars. Pressure adjustment system shall be manual type. The homogenizer will be coupled through belt and pulley with a suitable 3 phase TEFC electrical motor make. The homogenizer will have Gear, belt and pulley for speed reduction. Imported diaphragm type pressure gauge shall be mounted on chamber. The homogenizer will be supplied with 304 adjustable bee feet.
1No	**Fill pack machine**: **Cap 2500 PPH** Fully mechanical machine with advanced continuous filling system, no compressed air required having capacity 2500 pouch / Hrs in Single Head, with all its STD accessories and fitting. Make : One of High standard machine Machine Output : Milk-2500 pouches/hour Quantity Range : 250ml, 500ml,1000 ml Electrical Power Requirement : 3 Phase, 440-415VAC, 50Hz Power Consumption : 5Kw. Cooling Water : 120 l/hr at maintained temp
2 No	**Vertical milk storage tank: 2500 Lt** Milk storage tank will be suitable for storing pasteurized and chilled milk at 4º C. The tank will be welded in Single Compartment construction and specially designed to suit site conditions. Inner: The inner shell with conical dish ends will be fabricated from 2thick S.S

	sheets of AISI 304 quality. The bottom will be sloped towards outlet for free and complete drainage of liquid .The tank will be welded construction .All the welds will be ground smooth and will be subject to DP test .All the SS inner surfaces will be polished to sanitary finish. The entire inner corner will be well radiused .The inner SS shell will be tested for water fill up test. Outer: The outer SS shell Conical rear dish ends will be fabricated from 2mm thick SS sheets. Conical front dish ends will be fabricated from 2.0mm thick S.S sheets of AISI 304 quality. There will be no metal-to-metal contact between inner and outer shell except at the fittings. The inner shell will be properly stiffened with stiffening rings. Insulation: The inner SS shell will be thermally insulated with 100mm thermo Cole insulation in 2 layers of 50 mm each with first layer of 25mm thick glass wool compressed to 10mm. Asbestos /glass wool insulation will be used beneath all the welding joints to avoid damages to Insulation material .The insulation will withstand high temp (95º C) during in place cleaning operation .The insulation. Will ensure a maximum temperature difference of 2º C in 24 hrs when tank is filled with milk and temp difference is 35º C. The tank will be supplied with following fittings /accessories. 1No SS outlet of 38 mm ending on outside in a 2-way valve with union. 1 No no foam inlet of 38 mm size. 1 No sight glass assembly. 1 No light glass assembly 1 No. air vent dust and vermin proof. 1 No. oval shape man way size 520 x 380 mm on side provided with manhole cover with tightening arrangement with nit rile sealing gasket. 1 No SS vertical fully suspended type agitator fitted with 0.5 HP reduction gear motor with mounting. Two No's SS lifting hooks on top. 1 No SS sampling cock. Sand blasted level marks at a standard interval 1 No SS thermo well near the manhole for mounting the temperature thermometer. A small platform with two steps on the front side with SS handles. 4 Nos. SS legs with SS ball feet for vertical adjustment. One Nos SS ladder. SS cleaning spray balls ending on outside with a nozzle of 38 mm size with union.

2No	**Milk pump: Cap 1HP** The milk transfer pump will be designed to generate the required head. The pump will have 1HP motor .The motor will be directly coupled tom the pump having 2900 RPM and TEFC design std reputed make suitable for operation on 3 phase,50 Hz 400/440 Volts A.C supply. All the parts of the pump coming into direct contact with milk will be of SS 304 quality and will be finished to dairy std. The pump will be provided with std suction and discharge nozzle fitted with SMS union.
1No	**Hot water generator: RHB 20** *Capacity: 20,000 Kcal /hr* Functional Requirement: will be used to generate the required hot water. The hot water will be circulate in the heating section of Plate Heat Exchanger. Design: Fully automatic hot water generating set. The hot water generating set working on diesel. and will consist of the shell assembly, air blower assembly, pressure jet burner assemble, control panel with panel box, oil line filter and pressure gauge etc. • Heat Output (Kcal/Hr) 20,000 • Maximum temperature (Deg. C) 95 • Maximum water flow rate (Ltr/hr) 4,000 • Fuel Diesel • Fuel consumption (lt/Hr)# 3 Lt/hr. • Hot water pump motor (HP) 1.5 • Burner motor (HP) 0.25 • Total connected load (HP) 1.75 • Electricity supply 3PH, 420V, 50HZ **Makeup water tank CAP. 100 Liters.** *Capacity: 100 liters* Functional Requirement: soft water will be supply to hot water boiler and hot water pipeline for making up constant level of water. Design: The rectangular MS tank will be fabricated from ms sheets of 3mm thickness. The tank will be of welded construction. Welding done by arc welding process. The tank will have outlet for free and drainage of water. With inlet and outlet connections, manhole with covers, and gauge with cock. Finish: All the welds will be ground smooth and all All the MS surfaces will be painted with enamel paint after two coats of primer. **Diesel Storage tank CAP. 100 Liters.** *Capacity: 100 liters* Functional Requirement: Diesel supply boiler pump and constant level of fuel. Design: The rectangular MS tank will be fabricated from ms sheets of 3mm thickness. The tank will be of welded construction. Welding done by arc welding process. The tank will have outlet for free and drainage of water. With inlet and outlet connections, manhole with covers, and gauge with cock. Finish: All the welds will be ground smooth and all All the MS surfaces will be painted with enamel paint after two coats of primer.

	Chimney. Capacity: 6 Meter Functional Requirement: through chimney the hot water boiler fume gases and smoke will be exist Design: The round MS pipe will be fabricated from ms sheets of 3mm thickness. The pipe will be of welded construction. Welding done by arc welding process. Finish: All the welds will be ground smooth and MS surfaces will be painted with enamel paint after two coats of primer. **WATER SOFTENER: QTY: 1 UNIT** Water softener for Boiler. Resin quantity 30 Liters, body HDPE., Out put between regeneration, at 100 ppm is 10,000 Liters, salt required is 5 Kegs. Per regeneration, water pump 1.00 Hp. Single multi port valve operation, corrosion resistant light weight vessel, effective ion exchange resin TN 40, simple to install, operate and regenerate, low maintenance, very few moving parts.

1No	**REFRIGERATION SECTION:-** Refrigeration System Freon System accessories. Copland Kirloskar compressor of 5 Ton X 2 Nos., cooper coiled of 1000 Feet, 5/8", tank measurements are as follows. 8 x 6 x 4 feet, including Agitator, control panel and Temperature indicator, the insulation materials. With air cooled condensing unit. First charge Freon and Compressor oil. R22 Gas
1No	**Cold Room, 4x3x3 Mt. QTY: 1 LOT** Cold room will be supplied 4x3x3 Mt. height will be constructed by paneled walls using PUF material with 40 degree density having 80 MM panel thickness, G. I. panel sheets in and out with 1no. Standard door with Kirlosker condensing unit and Evaporator with all accessories. We have offered Prefabricated Sandwich panels 80 mm thick polyurethane foam insulation. Laminated 0. PPGI sheet on outside and inside for wall and ceiling. Bare puff slabs for floor insulation 80 mm. Flashings and bottom mounting channels which will be of 0.5 mm PPGI sheet. Service doors with aluminum profiles on the sides of the leaves, to offer extra protection. **AIR COOLING UNIT: QTY: 1NO** Air Cooling Unit suitable capacities to maintain the Cold Room temperature consisting coil with suitable Fins per inch two Nos. of fans motor on each evaporator. Air–Cooling is operated on +4ºC. Room temperature. Air-cooling is mounted on roof will be hanging type and having defrosting system water draining arrangements. **REFRIGERATION CONTROL SYSTEM** Refrigeration Controls Systems: Electronics Lever Controller with Float. Digital Temperature gauges etc.
1No	**MOTOR CONTROL CENTER:- 1 SET.** Complete electrical system with main cum sub distribution Board in coming/outgoing. Delta starter remote control panel and electrical cable & earthling .the panel will be fabricated in 14 SWG and 16 SWG CRCA sheet with 2 coats of enamel paints. The detail HP and current can be calculated after your finalization of equipment and machineries
1Lot	**STAINLESS STEEL PIPE AND FITTING 38mm: QTY: 1 LOT** The required stainless steel pipes & fittings as per the compact layout standardized by us shall be supplied .SS pipes, Union, bends, SS 3 way valves, SS flow regulating valve, SS 2 way valve, nylon clamp's etc. These will inter connect the various equipment's. The fittings shall conform to SMS standard and this will strictly work out based on the compact layout of various equipment. Valves will be supplied of make.

<table>
<tr><td>1Lot</td><td>HOT WATER PIPE AND FITTINGS: QTY: 1 LOT
M.S. ‘C’ class pipes and fittings comprising of bends, check valve, gate valve will be provided for interconnection of hot water generation. Hot water pump and heating section of pasteurizer.</td></tr>
<tr><td>1Lot</td><td>CHILLED WATER PIPE AND FITTINGS
3 HP Crompton make chilled pump sets with one lot of MS ‘C’ class pipes and fittings with necessary valve to circulate chilled water from brine tank to PHE and return to ice bank tank based on compact layout</td></tr>
<tr><td>1Lot</td><td>INSULATION AND CLADDING: QTY: I LOT
Hot water pipe (2 inch) lines, Chilled water pipe (2 inch) lines will be insulated by pipe section thermo Cole covered by 22 g Aluminum Cladding.</td></tr>
<tr><td>1Job</td><td>ERECTION AND COMMISSIONING: QTY: 1LOT
The above equipment will be mechanically / electrically installed and commissioned. All the above equipment i.e. milk reception, milk process, storage, pouching, heating, refrigeration & electrical etc shall get erected, positioned at sit, put into operation both mechanically & electrically as per the diagram submitted and approved by you .The plant will be tested and after trial & training of two weeks will be handed over to you.</td></tr>
<tr><td>1Job</td><td>ELE.. CABLES QTY: 1LOT</td></tr>
<tr><td>1 Job</td><td>S.S. MILK CAN WITH LEED/ALUMINIUM MILK CAN WITH LEED -40 LTR QTY 20 NOS</td></tr>
<tr><td>1No</td><td>S.S. MILK CAN WITH LEED/ALUMINIUM MILK CAN WITH LEED -10 LTR QTY 20 NOS</td></tr>
<tr><td>1No</td><td>S.S. MILK CAN WITH LEED/ALUMINIUM MILK CAN WITH LEED -5 LTR QTY 20 NOS</td></tr>
<tr><td>1Job</td><td>MILK CREAT QTY 50 NOS</td></tr>
<tr><td></td><td>Milk analyzer QTY 1NOS
<table>
<tr><th>Measured Parameter</th><th>Range of Measurement</th><th>Standard Deviation</th></tr>
<tr><td>Fat,%</td><td>0,5-12%</td><td>±0,1</td></tr>
<tr><td>SNF,%</td><td>6-12%</td><td>±0,15</td></tr>
<tr><td>Density</td><td>1000-1040kg/M3</td><td>±0,4</td></tr>
<tr><td>Added water,%</td><td>1-70%</td><td>±1</td></tr>
</table></td></tr>
<tr><td>1No</td><td>MILKING MACHINE
• Can Milk herd of 10-12 animals in one hour
QTY 3 NOS</td></tr>
<tr><td>1No</td><td>DIESEL GENERATOR SET WITH AMF CONTROL PANEL /MANNUAL CONTROL PANEL No. of Phases: Three,Type of Engine Cooling: Air,Rated Voltage(in Volts): 400,Rated Capacity(in KVA): 62.5 QTY 1 NOS</td></tr>
</table>

Specimen1: Covering Letter

Dated:

To,

Deputy Director of Veterinary Services,

Distt NARAYANPUR Chhattisgarh

Subject: Technical and Financial Proposal for Supply of for the year 2014-15 to the office of Deputy Director of Veterinary Services, Distt- NARAYANPUR, Chhattisgarh

Dear Sir,

This is in reference to your tender notice dated _____ inviting proposals for the above supply. We _____ (name of the Organization) are pleased to submit our proposal for the above supply.

We have enclosed supporting information/documents with respect to technical proposal in Envelope1 to aid in evaluation of our proposal and financial Bid in Envelope 2 (and or 3) in separate sealed cover.

We hereby certify that all the documents and information contained in the submissions are true and correct to the best of our knowledge. We also state that we have read and understood the terms and conditions mentioned in the tender document and agree to abide by them. We further state that we are ready to undertake such supply order as per requirements laid down in the tender document.

We understand that submission of this bid does not confer any right to us for selection. We also understand that the Purchaser reserves the right of the accepting the tender in whole lot or distinct part of it or the supply can be distributed between more than one tenderer.

For any clarifications Mr. _____ , of _____ (Name and Address with Telephone Number) may be contacted.

Thanking You,

Yours truly,

Name and Signature of Authorized Signatory
(Note: Proprietor/Partner of Firm/Director of Company will sign the letter)

Specimen 2: General Information about Bidders

1. Name of the Firm .....
2. Address of the Firm for Correspondence: .....
   .....
3. Constitution of the Firm .....……
   (Proprietorship, Company, Partnership etc)
4. PAN Number of the Firm
5. Year of Incorporation of the Firm ……
6. In case of non proprietary firm, Name of Authorized Person for signing the tender: -.....
   .....
   (Encl. Power of attorney and Deed letter)

7. Name and Address of all the Partners/Directors (in case of Partnership firm/Company): ……..

Signature of Tenderer
With seal

Specimen 3: Agreement Bond (Non Judicial Stamp Paper of Rs 50/- Signed and Notarized)

AGREEMENT BOND

I/We hereby tender for the supply of to the Government of Chhattisgarh acting through the Deputy Director of Veterinary Services, Distt. NARAYANPUR -, Chhattisgarh, (hereinafter called purchaser) for supply of **MILK PASTEURIZATION UNIT,CREAM SEPERATOR,HOMOGENIZER,DAIRY EQUIPMENT & DIESEL GENERATOR** at the rates mentioned in the schedule of this memorandum in accordance with the terms and condition. I/We here by agree to abide by and fulfill the terms of this tender and all conditions of tender opened here to, or in default there of to forfeit the security deposit and pay to the said Government of C.G. or his successors, the penalties of sum of the money mentioned in the said condition.

In case I/We fail to undertake the supply of commodities or violate any of the said terms and conditions of tender dated this day of 2014, I/We understand that the sum of security deposit, the full value of which will be absolutely forfeited by the said purchaser without prejudice to any other rights or remedies to the said purchaser in the office.

Witness.....

Address.....

Occupation.....

Signature of Tendered
(Name & Seal.....)

The above tender is hereby accepted by me on behalf of Government of Chhattisgarh, Dated .....2014.

Deputy Director of Veterinary Services, Dist NARAYANPUR Chhattisgarh

Specimen 4: Acceptance of Terms and Conditions in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 50/-

Acceptance of Terms and Conditions

To,

Deputy Director of Veterinary Services,
Distt. - NARAYANPUR Chhattisgarh

Dear Sir,

We submit here with our proposal on your Tender Notice..... Dated ..... with our quotation against respective items. We have carefully perused the Terms & Conditions of the Tender document and accept the same.

For, and on Behalf of the firm

(Firm's Name & Address)

(Signature of Authorized Signatory)

WITNESS:

Signed in my presence

Name:…….

Designation:……..
Seal: …….

Notary Public

(With Name & Complete Address)

Specimen 5:

Details of Persons who are working with the Manufacturer/Tenderer who have relatives of any Gazetted officers of Veterinary departments of CGA list showing the name of the persons who have working with the tenderer and are near relations of any Gazetted officers of Vet. Departments in C.G.

Sr. No.	Name of persons working with tenderer	Related to which Gazetted Officer of Vet. Dep't.	Nature of relation	Remark
1				
2				
3				
4				

Signature of Tende

Specimen 6 NAME,MODEL/MAKE ,SPECIFICATIONS OF ITEMS QUOTED

List of items quoted -

S.No.	Name of Instruments/ Equipments	Model/Make & Manufacturer name	Specification
1	**MILK PASTEURIZATION UNIT**		
2	**CREAM SEPERATOR,HOMOGENIZER**		
3	**DAIRY EQUIPMENT**		
4	**DIESEL GENERATOR**		

Signature of Contractor