

KRISHAK VIKAS SANSTHAN

235/47 Kundan Nagar Ajmer-305001 (Raj.)

Tender Information

Sealed Tender under Two cover System (Technical and Commercial) and invited on behalf of Chief Functionary of the (Krishak Vikas Sansthan), 235/47 Kundan Nagar, Ajmer - 305001, Rajasthan vide Tender Ref No. SFURTI-II/Seed Spice Processing & Value Addition Cluster/Ref. no. - Sfurti/06/2022-23

Work Description	Tender Fees	EMD	Last date and time for Submission of tender documents
Design, supply, erection and commissioning of machinery, equipment and its accessories for the Common Facility Centre of Seed Spice Processing & Value Addition Cluster at Near Power House, Jodhpur Road, Village Kudki, Block Jaitaran- Kudki-306101, Rajasthan	INR 1000/- (Rupees one thousand only)	INR 50,000/- (Rupees fifty thousand only)	15/06/2022 by 5:00 PM
Construction of Work Shed in Respect to Seed Spice Processing & Value Addition Cluster at Near Power House, Jodhpur Road, Village Kudki, Block Jaitaran- Kudki-306101, Rajasthan	INR 1000/- (Rupees one thousand only)	INR 50,000/- (Rupees fifty thousand only)	15/06/2022 by 5:00 PM

Tender documents i.e. Tender forms and other terms and conditions/details can be obtained from the office of **Krishak Vikas Sansthan**, 235/47 Kundan Nagar, Ajmer - 305001, Rajasthan from 10:00 AM on 25/05/2022 to 12:00 Noon on 15/06/2022 on payment of INR 1000/- (rupees one thousand only) tender fees. Also, The Tender documents along with terms and conditions can be downloaded from PPDC, Agra. website: www.ppdcaagra.dcmsme.gov.in or Nisarg Agripreneurship Foundation, Bhopal website: www.nisarg.org.in. Duly completed tender along with EMD of Rs. 50000.00 must be submitted on or before the due date i.e. 5 PM on 15 June 2022. Late submission by E-Mail or fax shall not be entertained at all, **Krishak Vikas Sansthan** reserve the right to accept or reject any or part of the tender without assigning any reason whatsoever. The decision of the Tender Committee shall be final and binding to all parties.

Authorised Signatory

DNA-247492

जाएगा। आजमीन को लीके लगाएगा।
की टीम आजमीन को लीके लगाएगा।
उन्हें प्रमाण पत्र जारी किए जाएंगे।
दोपहर में आजमीन को हज के
अरकान का प्रशिक्षण दिया जाएगा।

CORRIGENDUM

Tender Ref.No SFURTI-II/Seed Spice
Processing & Value Addition Cluster/06/
2022-23 Dated 25/05/2022

Subject:-Regarding Pre-Bid meeting

The Corrigendum for Pre-Bid meeting
to clarify the Queries of bidders before
submitting the bid of CFC and P&M to the
Krishak Vikas Sansthan Pali, Rajasthan. The
pre-bid meeting was held on 8th June 2022,
at 02:00 PM for CFC and 04:00 PM for P&M
by online through VC and offline in the **Krishak
Vikas Sansthan 235/47 kundan nagar Ajmer
305001 Pali Rajasthan**, as per the GFR Norms.
All the other terms and condition of the above
said tender reference no remain unaltered.

**For Further Query Contact - 9414007662
or email : kvsajmer@gmail.com**

DNA 248385

म सूचना

है कि मेरे पक्षकारगण श्रीमती प्रेमलता सिंघवी पत्नी श्री
दडा पत्नी श्री गोपाल लाल मुन्दडा के स्वामित्व के एक-
द में निम्न सीमा मध्य स्थित है :-

पश्चिम में :- पाण्ड्या का शेड

दक्षिण :- रास्ता

M/s. Krishak Vikas Sansthan, Pali, Rajasthan
(Krishak Vikas Sansthan, Pali, Rajasthan– **Seed Spice Processing & Value Addition Cluster**)
Address:235/47 Kundan Nagar Ajmer 305001 Rajasthan
Phone : Mobile: 7082272064
Email: yogeshbansal04@gmail.com

***TenderNoticeNo.: SFURTI-II/Seed Spice Processing & Value Addition
Cluster/sfurti/06/2022-23***

For and on behalf of M/s. **Krishak Vikas Sansthan**, sealed tenders are invited from reputed manufacturers / dealers in “Two Cover System” for the Design, supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of **Seed Spice Processing & Value Addition Cluster** on turnkey basis under the “Scheme of Fund for Regeneration of Traditional Industries (SFURTI)”, supported by Ministry of MSME, Government of India. PPDC, Agra is the Nodal Agency for the cluster development under the scheme.

The tender schedule can be downloaded from the website of: www.ppdcagra.dcmsme.gov.in up to **(12.00am)** on **(15/06/2022)**.

The last date for submission of tenders is up to **(12.00am)** on **(15/06/2022)** and the same will be opened on the same day at **(05.00pm)**.The tender document shall be Submitted at the office of M/s. **Krishak Vikas Sansthan.**, **Address:** 235/47,Kundan Nagar, Ajmer – 305001, Rajasthan

-Sd-
DIRECTOR

M/s. **Krishak Vikas Sansthan, Pali, Rajasthan**
(Krishak Vikas Sansthan, Pali, Rajasthan – **Seed Spice Processing & Value Addition Cluster**)
Address: 235/47, Kundan Nagar, Ajmer – 305001, Rajasthan
Phone: Mobile: 9414007662
Email: yogeshbansal04@gmail.com

TENDER DOCUMENT

TENDER REFERENCE No. SFURTI-II/- Seed Spice Processing & Value Addition Cluster/Sfurti/06/2022-23

TENDER FOR THE DESIGN, SUPPLY, ERECTION AND COMMISSIONING OF MACHINERIES, EQUIPMENTS AND ITS ACCESSORIES FOR THE COMMON FACILITY CENTRE OF (*Seed Spice Processing & Value Addition Cluster*) ON TURNKEY BASIS

Date & Time of Release of Tender	25/05/2022 by 1P.M.
Date & Time of Pre-Bid Meeting	08/06/2022 by 4 P.M.
Last Date & Time for Submission of Bid	15/06/2022 by 5 P.M.
Date & Time of Opening of Bid (Technical bid only)	17/06/2022 by 2 P.M.

Technical Agency(SFURTI)
(NISARG AGRIPRENEURSHIP FOUNDATION, BHOPAL)
E-mail: Sfurtisupport@nisarg.org.in
Website: www.nisarg.org.in

CONTENTS

Clause	Topic	PageNo.
1.	PREAMBLE	1
2.	SCOPE OF WORK	2
3.	QUALIFICATION CRITERIA	2
4.	LANGUAGE OF THE TENDER	3
5.	PURCHASE OF TENDER DOCUMENT	3
6.	PRE BID MEETING	3
7.	CLARIFICATION ON THE TENDER DOCUMENT	3
8.	AMENDMENT OF TENDER DOCUMENT	4
9.	AUTHORISATION OF THE TENDERER	4
10.	SUBMISSION OF TENDER IN TWO COVER SYSTEM	4
11.	EARNEST MONEY DEPOSIT	5
12.	VALIDITY	5
13.	OPENING AND EVALUATION OF THE TENDER	5
14.	PRICE OFFER	6
15.	EVALUATION OF THE PRICE	6
16.	AWARD OF CONTRACT	7
17.	SECURITY DEPOSIT	7
18.	AGREEMENT	7
19.	ISSUE OF PURCHASE ORDER	7
20.	SCHEDULE OF SUPPLY	8
21.	PERFORMANCE TEST	8
22.	TRAINING OF STAFF	9
23.	PERFORMANCE GUARANTEE	9
24.	PAYMENT TERMS	9
25.	PENALTY	10
26.	FORCE MAJEURE	10
27.	TERMINATION OF CONTRACT	11
28.	GENERAL CONDITIONS	11
29.	ARBITRATION	11
30.	JURISDICTION OF THE COURT	12

ANNEXURES

I. TECHNICAL SPECIFICATION	13
II. PART-I(COVERING LETTER)	19
III. DETAILS OF THE TENDERER.....	21
IV. ANNUAL TURNOVER STATEMENT.....	22
V. LIST OF SIMILAR ORDERS EXECUTED IN LAST 3 YEARS.....	23
VI. DECLARATION OF NOT HAVING BLACKLISTED.....	24
VII. DECLARATION FOR NOT HAVING TAMPERED THE TENDER DOCUMENT.....	25
VIII. BID SECURITY DECLARATION FORM.....	26
IX. PART-II(COVERING LETTER).....	27
X. PRICE BID.....	28
XI. CHECKLIST OF DOCUMENTS.....	30

**TENDER FOR THE SUPPLY, ERECTION AND COMMISSIONING OF MACHINERIES,
EQUIPMENTS AND ITS ACCESSORIES FOR THE COMMON FACILITY CENTRE OF
(CLUSTER NAME) ON TURNKEY BASIS**

1. PREAMBLE

Ministry of MSME, Government of India has formulated “**Scheme of Fund for Regeneration of Traditional Industries (SFURTI)**”, for the development of Village industries in order to organize the traditional industries and artisans for their growth and long term sustainability. **Process and Product Development Centre (PPDC), Agra** is the Nodal Agency for the development of clusters under the scheme, undertakes the role of programme fund management, in addition to monitoring and evaluation of project implementation.

The scheme specifies the following institutional arrangement at the operational level:

- A Special Purpose Vehicle (SPV) be formed to develop and manage the cluster
- An Implementing Agency (IA) is appointed to undertake scheme implementation
- A Technical Agency (TA) is designated to assist and guide the scheme implementation

Seed Spice Processing & Value Addition Cluster is approved under the scheme. **M/s. Cryogenic Jeera Producer Company Limited** having registered **Address: G- 3, GROUND FLOOR, PRISAM TOWER OPPOSITE PHQ, LALKOTHI JAIPUR - 302015, Rajasthan**, is the Special Purpose Vehicle (SPV) of the Cluster. **M/s. Krishak Vikas Sansthan, Pali, Rajasthan** is the Implementing agency of the cluster and **M/s. Nisarg Agripreneurship Foundation, Bhopal, Madhya Pradesh** is the designated Technical agency for the cluster.

The scheme envisages establishment of upgraded production infrastructure, as the Common Facility Center (CFC), for the manufacturing of handloom products and stipulates the building construction and machinery procurement for the establishment of CFC should adhere the General Financial Rules (GFR) of Government of India. Accordingly, the tender procedures are being undertaken for the procurement of machineries, equipments and its accessories.

M/s. Cryogenic Jeera Producer Company Limited, the Special Purpose Vehicle (SPV) of **Seed Spice Processing & Value Addition Cluster** proposes to establish a Common Facility Centre (CFC) at **(Address: NEAR POWER HOUSE, JODHPUR ROAD, VILLAGE KUDKI, BLOCK JAITARAN- KUDKI-306101, Rajasthan)** with the financial assistance from Government of India under SFURTI.

In this context, on behalf of SPV, **M/s. -Krishak Vikas Sansthan, Pali, Rajasthan**, the Implementing Agency (IA) of **Seed Spice Processing & Value Addition Cluster** having administrative office at **235/47, Kundan Nagar, Ajmer - 305001, Rajasthan**, invites sealed tenders from reputed manufacturers / dealers in “Two Cover System” for the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of **Seed Spice Processing & Value Addition Cluster** on turnkey basis through transparent bidding process. The Tender notification has been published fixing the date of opening of tender as:

Signature of the tenderer with seal

2.	SCOPE OF WORK																
	<p>a) The successful tenderer should undertake supply, erection and commissioning of machineries, equipments and its accessories for the common facility centre of Seed Spice Processing & Value Addition Cluster on turnkey basis. The detailed specification is given in Annexure-I.</p> <p>b) The successful tenderer should adhere the schedule of supply and complete erection, commissioning and performance testing as prescribed in the schedule of supply(Chapter20).</p> <p>c) The location of contract execution at NEAR POWER HOUSE, JODHPUR ROAD, VILLAGE KUDKI, BLOCK JAITARAN- KUDKI-306101.The successful tenderer should undertake supply, erection, commissioning and performance testing in the above said location.</p>																
3.	QUALIFICATION CRITERIA																
	<table border="1"> <thead> <tr> <th style="text-align: center;">Clause</th> <th style="text-align: center;">Qualification Criteria</th> <th style="text-align: center;">Supporting Document</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3(a)</td> <td>The tenderer should be a registered legal entity.</td> <td> (i) In case of Private/Public Limited Companies, <ul style="list-style-type: none"> • Copy of Incorporation Certificate issued by the Registrar of Companies • Copy of Memorandum and Articles of Association (ii) In case of Partnership firm, <ul style="list-style-type: none"> • Registered Partnership deed (iii) In case of Proprietorship Concern, <ul style="list-style-type: none"> • Copy of Udyog Aadhaar/GST Registration Certificate / PAN Card. </td> </tr> <tr> <td style="text-align: center;">3(b)</td> <td>The tenderer should be a manufacturer/ dealer</td> <td> (i) In case of Manufacturer, <ul style="list-style-type: none"> • Copy of Udyog Aadhaar/GST registration. (ii) In case of dealer, <ul style="list-style-type: none"> • Valid dealership certificate </td> </tr> <tr> <td style="text-align: center;">3(c)</td> <td>The tenderer should have at least 3years of experience (as on: ...)in the field of manufacture/sales of similar tendered items.</td> <td> (i) Purchase orders/Performance certificate issued by clients (ii) List of similar orders executed in the last 3 years as per Annexure-V </td> </tr> <tr> <td style="text-align: center;">3(d)</td> <td>The tenderer should have reported a minimum Average Annual Turnover</td> <td>(i)The average annual turnover statement duly certified by Chartered Accountant as</td> </tr> </tbody> </table>		Clause	Qualification Criteria	Supporting Document	3(a)	The tenderer should be a registered legal entity.	(i) In case of Private/Public Limited Companies, <ul style="list-style-type: none"> • Copy of Incorporation Certificate issued by the Registrar of Companies • Copy of Memorandum and Articles of Association (ii) In case of Partnership firm, <ul style="list-style-type: none"> • Registered Partnership deed (iii) In case of Proprietorship Concern, <ul style="list-style-type: none"> • Copy of Udyog Aadhaar/GST Registration Certificate / PAN Card. 	3(b)	The tenderer should be a manufacturer/ dealer	(i) In case of Manufacturer, <ul style="list-style-type: none"> • Copy of Udyog Aadhaar/GST registration. (ii) In case of dealer, <ul style="list-style-type: none"> • Valid dealership certificate 	3(c)	The tenderer should have at least 3years of experience (as on: ...)in the field of manufacture/sales of similar tendered items.	(i) Purchase orders/Performance certificate issued by clients (ii) List of similar orders executed in the last 3 years as per Annexure-V	3(d)	The tenderer should have reported a minimum Average Annual Turnover	(i)The average annual turnover statement duly certified by Chartered Accountant as
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	Of Rs. ...in the last three consecutive financial years i.e.2020-2021-2022	per Annexure IV. (ii) The Annual Report/certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years
3(e)	The tenderer should not have been blacklisted for supply of any items or Services by any Government departments/agency	The declaration for as per Annexure VI should be closed.

4. LANGUAGE OF THE TENDER

The Tender prepared by the tenderer as well as all correspondences and documents relating to the Tender shall be in English language only. If the supporting documents are in a language other than English/Tamil, the notarized translated English version of the documents should also be closed.

5. PURCHASE OF TENDER DOCUMENTS

- a) The tender document shall be downloaded from www.ppdccagra.dcmsme.gov.in or www.nisarg.org.in at free of cost. The tenderer should give a declaration for not having tampered the Tender document downloaded from Internet(as per Annexure VII).
- b) The tender document can be downloaded from **(25/05/2022)**.

6. PRE BID MEETING

There will be a pre-bid meeting on **(08/06/2022)** at **(4.00pm)** in the office of **(M/s. Cryogenic Jeera Producer Company Limited having registered Address: G-3,GROUND FLOOR, PRISAM TOWER OPPOSITE PHQ, LALKOTHI JAIPUR – 302015, Rajasthan,)** during which the prospective tenderers can get clarifications about the tender. The tenderers shall send their queries in writing if any so as to reach IA at least two days prior to the pre-bid meeting date. The tenderers are advised to check www.ppdccagra.dcmsme.gov.in or www.nisarg.org.in for up-to-date information like change in date / venue etc., of pre-bid meeting as IA may not be able to identify and communicate with the prospective bidders at this stage. Non attending of pre-bid meeting is not a disqualification.

7. CLARIFICATION ON THE TENDER DOCUMENT

The tenderers may ask for queries in any of the clauses in the tender document before 48hours of the opening of the tender. Such queries may be sent in writing to “**Krishak Vikas Sansthan, Address: 235/47 Kundan Nagar, Ajmer 305001 Rajasthan**” or by e-mail to yogeshbansal04@gmail.com IA will upload the clarification on www.ppdccagra.dcmsme.gov.in. It is binding on the part of tenderers

Check the above said websites for any amendments or clarifications posted during the entire tender process.

8.	AMENDMENT OF TENDER DOCUMENT
<p>IA whether on its own initiative or as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before the opening of the tender, with the concurrence of the tender committee. Any such addendum or corrigendum will be uploaded on www.ppdccagra.dcmsme.gov.in in and the same will be binding on all Applicants or Respondents or Tenderers, as the case may be.</p>	
9.	AUTHORISATION OF THE TENDERER
<p>The Tender should be signed on each page by the tenderer or by the person who is duly authorized for the same by the tenderer.</p>	
10.	SUBMISSION OF TENDER IN TWO COVER SYSTEM
<p>(a) Every page of the terms and conditions of the tender document should be signed and enclosed with the tender, in token of having accepted the tender conditions. Failing which the tender will be rejected summarily.</p> <p>(b) Tenders should be submitted in two parts:</p> <ol style="list-style-type: none"> i. Part I will cover technical bid and ii. Part II will cover price bid <p>(c) Tenderers should ensure submission of all documents pertaining to Part-I and Part II proposals separately as per the Check list given in Annexure-XI.</p> <p>Tenderers are requested to place Part I and Part II documents in separate sealed covers. Part I cover to be superscripted as “Part I – Technical bid” and Part II cover to be superscripted as “Part II – Price bid” respectively, mentioning the name and address of the Tenderer in each of the both covers. These two sealed covers (Part I and Part II) must be placed in a single outer cover superscripted as “Tender for the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Centre of Seed Spice Processing & Value Addition Cluster on Turnkey basis” and addressed to 235/47 Kundan Nagar, Ajmer – 305001, Rajasthan mentioning the name and address of the Tenderer in the outer cover. Tenders shall be submitted in sealed cover and unsealed tenders would summarily be rejected.</p> <p>Tenders should be dropped only in the tender box kept at the office of “M/s. Krishak Vikas Sansthan, Address: 235/47 Kundan Nagar, Ajmer – 305001, Rajasthan</p>	

On or before **(12.00am)** on **(15/06/2022)**.Tenders will not be received by hand.

- (f) Alternatively, the tenders can be submitted through registered post so as to reach the above address on **(12.00am)** or before on **(15/06/2022)**.Tenders received after the specified time will not be considered and IA will not be liable or responsible for any postal delays.
- (g) A tender once submitted shall not be permitted to be altered or amended.

11. EARNEST MONEY DEPOSIT

- (a) EMD of Rs. 50,000/- (Rs Fifty thousand only) in the form of a Demand Draft of a scheduled bank in the name of Krishak Vikas Sansthan, Pali, Rajasthan, valid for 60 days from the date of opening of the tender. The firm registered with NSIC as a manufacturer for the supply of the same category of item for which the party is submitting quotation will be exempted from submission of EMD. Intended parties will have to give proof of registration along with their quotation. EMD of the unsuccessful bidders shall be refunded without any interest at the earliest after the finalization of the purchase of the concerned item.
- (b) The tenderer should submit **"BID SECURITY DECLARATION"** as per the format given in Annexure VIII, failing which the bid is liable for rejection.
- (c) If the tenderer emerges as the successful bidder and after subsequent issuance of letter of acceptance by the IA, failure to sign the agreement, to remit the Security Deposit or to execute the contract as per tender conditions, will result in blacklist of the firm up to a maximum period of 3 years.

12. VALIDITY

- (a) The rate quoted in the Tender should be valid for the acceptance by the IA for a minimum period of 90 days from the date of opening of the Tender.
- (b) The accepted rate of the successful tenderer is valid till the entire contract is fully completed. Escalation in the rates will not be entertained under any circumstances.

13. OPENING AND EVALUATION OF THE TENDER

- (a) The tender box will be closed at **(12.15pm)** as per the office clock on **(15/06/2022)** and the received tenders in the tender box will only be opened. Tenders received after specified date and time will not be accepted. The Tender will be opened by the Tender committee at **(2.00pm)** on **(17/06/2022)** in the presence of the available tenderers/ representatives of the Tenderers who choose to be present. The Tenderers or their authorized agents are allowed to be present at the time of opening of the tenders.
- (b) Tender Committee will inform the attested and unattested corrections , before the Tenderers and sign all such corrections in the presence of the Tenderers. If any of the Tenderers or agents not present then, in such cases the Committee will open the tender

of the absentee Tenderer and take out the unattested corrections and communicate it to them. The absentee Tenderer should accept the corrections without any question whatsoever.

- (c) If the date fixed for opening of the tender happens to be a Government holiday, the sealed tenders will be received up to **(12.00am)** on the next working day and opened date **(05.00pm)** on the same day.
- (d) The Technical bid will be evaluated by the tender committee in terms of the qualification Criteria. The committee reserves the right to disqualify any of the tender in case the Committee is not satisfied with the documents furnished.
- (e) IA may arrange for field inspection, if necessary, to verify their pre-qualifying conditions before opening of Part II cover and in case if any failure to satisfy the requirements, their Tender will be rejected and their Part-II Cover will not be opened.
- (f) After the completion of evaluation of technical bids, the tenderers declared as qualified by the Committee, will be informed the date of opening of Price bid (Part II).

14. PRICE OFFER

- (a) The Price bid should be kept only in the Part II cover.
- (b) The price bid should be prepared as per Annexure-X.
- (c) The price should be neatly and legibly written both in figures and words.
- (d) In case of discrepancy between the prices quoted in words and figures lower of the two shall be considered.
- (e) If a bidder quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.
- (f) Part-II bid should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.

15. EVALUATION OF THE PRICE

- (a) The Tender committee will examine for complete, properly signed and error-free nature of the Price bid (Part II)
- (b) The comparison of the rates offered shall be based on the total all inclusive rates offered (i.e. sum of all inclusive rate offered for all the tendered items).

16.	AWARD OF CONTRACT
<p>(a) The Tenderer who has quoted lowest price(L1) will be issued the 'Letter of Acceptance' by the Implementing Agency.</p> <p>(b) In unavoidable circumstances, such as receipt of very limited bids or the proposal prices are substantially higher than the market value/updated cost estimate or available budget, the committee may decide upon resorting to Negotiation with the lowest evaluated responsive bidder. In such cases ,the Tenderer who has quoted lowest price (L1) will be invited for negotiations and after finalizing the negotiated rate, Letter of Acceptance will be issued.</p>	
17.	SECURITY DEPOSIT
<p>On receipt of the Letter of Acceptance from IA, the successful tenderer should remit a Security Deposit (SD) of 10% of the value of the contract in the form of Account payee Demand Draft from any Indian Nationalized/Scheduled Commercial Bank or irrevocable Bank Guarantee with a validity period of one year in favour of "Krishak Vikas Sansthan",payableat235/47 Kundan Nagar, Ajmer - 305001, Rajasthan within10(Ten)working days from the date of receipt of letter of acceptance.</p> <p>(a) Any other amount pending with IA will not be adjusted under any circumstances, against the Security Deposit if so requested.</p> <p>(b) Security Deposit amount remitted will not earn any interest.</p>	
18.	AGREEMENT
<p>The successful tenderer should execute an agreement as may be drawn up to suit the conditions on a non-judicial stamp paper of value, as prescribed in law on the date of remittance of Security Deposit and shall pay for all stamps and legal expenses incidental thereto. In the event of failure to execute the agreement, within the time prescribed, the SD amount remitted by the tenderer will be forfeited besides cancelling the Tender.</p>	
19.	ISSUE OF PURCHASE ORDER
<p>After payment of Security Deposit and successful execution of the agreement, Purchase Order will be released within 10 days by the IA. The successful tenderer should complete the supply, erection & commissioning and performance test of machineries, equipments and its accessories within stipulated time from the date of receipt of Purchase Order(Chapter20).</p>	

20.	SCHEDULE OF SUPPLY
<p>(a) The specification of machineries, equipments and its accessories should be as per Annexure-I.</p> <p>(b) The supply, erection & commissioning and performance test of machineries, equipments & its accessories shall be completed within 90 days from the date of issue of purchase order. Delay beyond this period will attract penalty.</p> <p>(c) The machineries, equipments and its accessories should be delivered and installed at NEAR POWER HOUSE, JODHPUR ROAD, VILLAGE KUDKI, BLOCK JAITARAN-KUDKI-306101,Rajasthan</p> <p>(d) If the contract is not completed within the stipulated time or extended time, Tender Committee will hold full authority to cancel the tender or take any such action that will be deemed fit to the occasion at the risk and cost of the successful tenderer. Such cancellation will entail forfeiture Security Deposit.</p> <p>(e) In the event of non- performance of the contractual provisions or failure to effect the supply, erection & commissioning and performance test within the stipulated time or during the extended period and if it is found that the supplier, has not fulfilled the contractual obligation with IA in any manner during the currency of the contract or also found on later date, Tender Committee reserves the right to disqualify such supplier to participate in future tenders or blacklist the firm up to a maximum period of 3years.</p> <p>(f) Every step will be taken by the IA to make infrastructure ready at the scheduled time of dispatch of Machinery, equipments and its accessories. If there is any delay due to any reason on the part of the IA, release of payment will be considered on the basis of delivery schedule given in Purchase Order.</p>	
21.	PERFORMANCE TEST
<p>(a) The successful tenderer shall demonstrate the performance of the machineries, equipments and its accessories in complete conformity with the relevant technical specifications and performance parameters as specified in the Purchase Order.</p> <p>(b) This demonstration should be done as stipulated by the SPV/IA.</p> <p>(c) The performance tests should be completed within 30 days from the date of delivery of machineries, equipments and all accessories. However the period of supply, erection, commissioning and performance test should not exceed the period stipulated in the schedule of supply(Chapter20).</p>	

22.	TRAINING OF STAFF
<p>(a) The successful tenderer should provide 30 days training to Staffs on the operation and maintenance of the machineries, equipments and its accessories after completion of the performance test at their location</p> <p>(b) The successful tenderer should provide 2 hard copies and soft copies of brochures & operation manuals for the machineries ,equipments and its accessories to IA.</p>	
23.	PERFORMANCE GUARANTEE
<p>(a) The machineries, equipments and its accessories are to be guaranteed for a period of 12 months from the date of completion of performance test against manufacturing defect, bad workman ship or poor performance.</p> <p>(b) During performance guarantee period of 12 months the successful tenderer should attend any call from SPV/IA immediately, in case of any problems, related to operation or malfunctioning of the machinery, equipments& accessories, without any delay for regular operation of the machinery. The above service should be done at Free of cost.</p> <p>(c) The successful tenderer should submit bank guarantee equivalent to 10% of the total value of contract valid for 1 year towards performance guarantee.</p> <p>(d) After completion of one year performance guarantee period successfully, the performance security (bank guarantee) furnished by the tenderer will be returned to him, after recovery of dues if any.</p>	
24.	PAYMENT TERMS
<p>(a) 30% of contract value will be paid as advance on execution of agreement against Bank guarantee. The Tenderer should produce Bank guarantee for the equal amount, which should be valid for a minimum period of 12 months. If necessary the bank guarantee should be extended for the required period as requested by IA.</p> <p>(b) 40% of the contract value will be paid on progress of supply on receipt of the part consignment of the machinery, equipments and its accessories as per the order in good condition, at the CFC site, after acceptance by the tender committee</p> <p>(OR) Alternatively, the bidder may opt for 70% of Contract value on supply of the complete set of machinery, equipments and its accessories as per the order in full in good condition, at the CFC site, after acceptance by the tender committee, instead of claiming first installment of 30% as advance payment against bank guarantee.</p>	

- (c) **20% of the contract value** will be paid on successful completion of performance test.
- (d) **The balance 10% and SD** will be released only after satisfactory completion of the entire contract and submission of bank guarantee equivalent to 10% of the total value of contract valid for 1 year towards performance guarantee.
- (e) IA also reserves the right to recover any dues from the tenderer, which is found on later date, during audit/excess payment, after final settlement is made to them. The successful tenderer is liable to pay such dues to the IA immediately on demand, without raising any dispute/protest.
- (f) **All the bills and vouchers will be made in the name of SPV only (Cryogenic Jeera Producer Company Limited)**

25. PENALTY

- (a) Failure to execute the entire contract within the stipulated time as mentioned in Clause 20(b), due to delay on the part of the supplier from the date of issue of purchase order, will attract a penalty of 1% per week, on the full value of the contract up to a maximum of 5%. Delays, on the part of supplier, beyond that period will result in cancellation of the orders.
- (b) The response time for attending the complaint raised by IA has to be within 48 hours and resolution time for the same has to be within the next 48 hours. Failure to comply with the above timeline will attract a penalty of Rs.1000/-per day.
- (c) Any delay on the part of IA should be intimated and sorted out immediately without affecting the progress of works. This would no way restrict IA from levying penalty.

26. FORCE MAJEURE

- (a) Force Majeure means an event beyond the control of the bidder and not involving the bidder's fault of negligence and not foreseeable. Such event may include but not limited to the acts of Nature such as fire, flood, epidemic, etc., and other events such as wars, revolutions, quarantine restrictions, etc.
- (b) If a Force Majeure situation arises, the bidder shall promptly notify IA of such conditions and the causes thereof through e-mail within 24 hours of such event. Unless otherwise, directed by IA in writing, the bidder shall continue to perform his obligations under the Contract to a reasonably practical extent and shall seek all reasonable alternative means for effective performance of the Contract in time.
- (c) The bidder, to the extent rendered unable to perform its obligations or part thereof under the Agreement as a consequence of the Force Majeure Event shall be excused from performance of the obligations. Provided that, the excuse from performance shall be of no greater scope and of no longer duration than is reasonably warranted by the Force Majeure Event.

- (d) The bidder should bear its costs, if any, incurred as a consequence of the Force Majeure Event.
- (e) The bidders shall be granted, extension of time specified in the contract for the performance of any obligation by such period not exceeding the period during which the relative performance was affected by the Force Majeure Event and permissible under Applicable Law.

27. TERMINATION OF CONTRACT

IA reserves the right to terminate the contract at any time during the validity period on account of non-fulfillment of contract or for any of the reasons.

28. GENERAL CONDITIONS

- (a) Conditional tender in any form will not be accepted.
- (b) Any notice regarding any matters, to the supplier shall deemed to be sufficiently served, if given in writing to his usual or last known place of business.
- (c) The Tender Committee reserves the right to reject any or all the tenders without assigning any reason thereof.
- (d) Tender committee reserves the right to relax or waive or amend any of the tender conditions.
- (e) All the items of supply tendered shall be new and in any circumstances Old, refurbished or second-hand machines / equipments / components will not be accepted and will be considered to be the violation of tender norms.
- (f) The successful tenderer shall not outsource/off load either full or part of the work to any other agency/individual, other than the mandatory requirements for the execution of the project on turnkey basis.
- (g) If the performance of the tenderer is not as per the schedule, then tender committee reserves the right to cancel / reallocate full or part of the contract, at any stage of the contract execution.

29. ARBITRATION

- (a) In case of any dispute in the tender, including interpretation, if any, on the clauses of the tender or the agreement to be executed, the matter shall be referred by IA / Tenderer to an Arbitrator to be appointed by the Parties hereto by mutual agreement. If no such Arbitrator could be appointed by mutual consent, the matter may then be referred to the

CEO, PPDC for nominating an Arbitrator, the Arbitration proceedings being governed by the Arbitration and Conciliation (Amendment) Act 2015.

(b) The venue of the Arbitration shall be at the **(Name of the I.A, Address:). Krishak Vikas Sansthan**, Address: 235/47 Kundan Nagar, Ajmer – 305001, Rajasthan. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.

(c) The Arbitrator may with the mutual consent of the parties, extend the time for making the award. The award to be passed by the Arbitrator is enforceable in the court at **(AJMER)** only.

30. JURISDICTION OF THE COURT

Any dispute arising out of non-fulfillment of any of the terms and conditions of this Agreement or any other dispute arising out of the arbitration award will be subject to the jurisdiction of the Courts in the City of **Ajmer** only.

We agree to the above terms and

conditions. **SIGNATURE OF THE**

TENDERER:

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION:

ADDRESS:

TECHNICAL SPECIFICATION

Sr. No.	Machine	Detailed Specifications	Qty	UOM	Amount
	Cleaning System				
1	Bucket Elevator	Capacity: 1000 Kg/hrs. Fully Automatic, Material of Bucket = PU, Max. Operating Height = 12 ft Power=1.5 kw, Phase= Three Phase, Type= Belt Bucket, Bucket Size= 7-inch, Drive size=12Ft., Power = 1.5 kw.	1	Set	
2	Classifier 3 Deck	Capacity: 1000 Kg/hrs. Fully Automatic, Sieve Size- 1, 1.5 & 2 mm, 4 HP, Contact Material-SS304, Body MS Constructed, Thickness:3 mm, SCREEN SIZE:950X950 MM DIMENTION:2000X1050X1500 MM,	1	No.	
3	Aspiration channel	Capacity: 1000 Kg/hrs. Fully Automatic, Power= 1.5 Kw, Contact Material-SS304, Body MS Constructed, 2.5 mm thickness DIMENTION:1050X450X1000 MM	1	No.	
4	De -stoner	Capacity: 1000 Kg/hrs. Fully Automatic, Power=2.5 kW, Contact Material-SS304, Body MS Constructed, 3MM Thickness DIMENTION:1500X1200X1800 MM	1	No.	
5	Emery Roller	Capacity: 1000 Kg/hrs. Size 14 X 33", 10x3= 30 HP, Contact Material-SS304, Body MS Constructed & G.I SHEET,2.5 MM thickness ROLL SIZE:350X825 DIMENTION:1050X750X1800 MM, Automation: Normal	1	No.	
6	Cyclone Separator	Capacity: 1000 Kg/hrs. Normal, Power= 1.5 Kw, Contact Material-SS304, Body MS Constructed, 3.5 MM Thickness DIA:1100 MM, DIMENTION: 2400X1100 MM	1	No.	
7	Air Dust Collector	Dust Removal Efficiency= 95%, Power= 1 kw No. of Bags:1 Filter Bag Size -4, MOC: GI,1 MM	1	No.	
	Sortex Line				

8	Bucket Elevator	Capacity: 1000 Kg/hrs. Drive Based, Material of Bucket= PU Max. Operating Height= 12ft Power= 1.5 kw Phase= Three Phase, Type=Belt Bucket, Bucket Size= 7 inch, drive size=12 Ft.	1	Set	
9	Sorting Machine (Size)	Capacity: 1000 Kg/hrs. Grading: Grade-A, B, C Drive Based, Accuracy= ± 5 %, Power= 4.2 kw, Voltage=240 v, Automatic Driven, Contact Material-SS304, Body MS Constructed	1	No.	
10	Conveyor	Capacity: 1000 Kg/hrs. Drive Based, Type of Conveyor= Belt Conveyor Belt thickness=3 MM Belt width= 500 MM Operating speed= 20 rpm, MS structured belt conveyor, Motor- Gearbox,2 kW, Belt material, PU&PP, Conveyor Length=2.5 m Contact Material-SS304, Body MS Constructed	1	No.	
11	Packing Machine (Pouch Type)	Capacity: 4000 Nos./hrs. Volume Based, Grade= PLC based= Yes Power= 3 kw Sealer heating system = yes Pneumatic type = Air Feeling Filling accuracy= ± 5 % Film width up to 500mm Max. Film thickness 25 microns above Max. Reel Diameter 400mm, Pouch Capacity= 10-1000 gram, Hot Ribbon Type Date Coding Unit, TTO Coding Machine, with Air Compressor	1	Set	
Powder Processing Line					
12	Conveyor	Capacity: 1000 Kg/hrs. Drive Based, Type of Conveyor= Belt Conveyor Belt thickness=3 MM Belt width= 500 MM Operating speed= 20 rpm Heat Resistant, MS structured belt conveyor, Motor- Gearbox,2 kW,	1	No.	

		Belt material- PU&PP, Contact Material-SS304, Conveyor Length=2.5 m			
13	Dryer	Capacity: 1000 Kg/hrs. Drive Based, Max Temperature= 150 Deg. Celsius Cylinder Material= SS-304 Rotation Speed= 150 RPM, Motor- 10 kW, Drum Type, Diesel Fired, Contact Material-SS304, Body MS Constructed	1	No.	
14	Conveyor	Capacity: 1000 Kg/hrs. Drive Based, Type of Conveyor= Belt Conveyor Belt thickness=3 MM Belt width= 500 MM Operating speed= 20 rpm Heat Resistant, MS structured belt conveyor, Motor- Gearbox,2 kW, Belt material - PU&PP, Contact Material-SS304, Body MS Constructed Conveyor Length=2.5 m	1	No.	
15	Cryogenic Grinding	Capacity: 250 Kg/hrs., Temperature Controlled and Residence Time Control, Mess size= 0.5 mm. Power = 12kW Dehumidifier = Sealed Grinding, Fully Automatic, Power-12 kW, 3 Stage Grinding, Granule Size-0.5,0.7,0.8 & 0.9 mm, Material-SS304,	1	Set	
16	Air Conveyor	Capacity: 1000 Kg/hrs. Drive Based, 700 mm Belt Width, Modular Belt with sidewall and Clit, 1.5 kW Air Blow-5 HP, Conveyor Length-2.5m.	1	No.	
17	LN2 Plant	Capacity: 100 Ltr/hrs. Fully Automatic, N2 piping length= As per Requirement Materials used= SS-304, MS No. of Safety valves (Standard, class) = As per Requirement, Sturge tank capacity= 200 Ltr Pressure Rating (MAWP)= 7 Bar Design Temperature: =-5 to 20 C, Capacity = 100 Ltr., Nitrogen Purifier, Contact Material-SS304, Body MS Constructed, with Air Compressor	1	Set	

18	Packing Machine (Pouch Type)	Capacity: 4000 Nos./hrs. Fully Automatic, Grade= PLC based= Yes Power= 3 kw Sealer heating system = yes Pneumatic type = Air Feeling Filling accuracy= ±5 % Film width up to 500mm Max. Film thickness 25 microns above Max. Reel Diameter 400mm, Pouch Capacity= 10-1000 gram, Hot Ribbon Type Date Coding Unit TTO Coding Machine, with Air Compressor	1	Set	
Oil & Oleoresin Processing					
19	Steam Distillation Unit	Capacity: 200 Kg/hrs. Fully Automatic, Recovery/Accuracy: 50-60 % Power= 5.5 kw, Material= SS 304 Food grade, Voltage= 240 v	1	Set	
20	Storage Tank (With Agitator)	Capacity: 200 Kg/hrs. Load Cell-Based, Pneumatic Gate, Size: 1X1 Meter Thickness= 2MM Contact Part SS-304 & Body MS Constructed, Capacity-500 kg	2	Nos.	
21	Oil Filtration	Capacity: 200 Kg/hrs. Fully Automatic, Filter Type= Fine filter, 10-1micron, Coarse Filter- 100-50 micron, Heater power=24 kw, Flow Rate= 800-1500 LPH, Material-SS304	1	No.	
22	Pumping Set	Drive Based Flow Control, Head: 4-meter Water Column Capacity: 25lpm Impeller MOC: SS-304 Speed= 50 Hz Flange (Standard, Class)/MOC; SS-304 No. of valves (Standard, Class)/MOC= As per requirement, Pneumatic Operated Pipe (MOC, Standard, Class) = SS-304, food Grade centrifugal pumps with Pipe and Valve	1	Set	
23	Storage Tank	Capacity: 200 Kg/hrs. Load Cell-Based, Pneumatic Gate, Size:1X1 Meter Thickness= 2 mm Contact Part SS-304 & Body MS Constructed, Capacity-200 kg	2	Set	
24	Oil Packaging Machine (Pouch Type)	Capacity: 3000 Pouch/hrs. Fully Automatic, Grade= PLC based= Yes	1	Set	

		Power= 3 kw Sealer heating system = yes Pneumatic type = Air Feeling Filling accuracy= ±5 % Film width up to 500mm Max. Film thickness 25 microns above Max. Reel Diameter 400mm, Automatic, Electric Driven, Material= SS-304.MS, Filling Range= 50ml-1 Ltr.			
Carbonated Soft Drink Line					
25	Mixing Tank	Capacity: 200 Kg/hrs. Load Cell-Based, Pneumatic Gate, Contact Part SS-304 & Body MS Constructed with Agitator, Capacity-500 kg	1	No.	
26	Pumping Set	Capacity: 25lpm Drive Based Flow Control, Head:4-meter Water Column Capacity: 25lpm Impeller MOC: SS-304 Speed= 50 Hz Flange (Standard, Class)/MOC; SS-304 No.of valves (Standard, Class)/MOC= As per requirement, Pneumatic Operated, Pipe (MOC, Standard, Class) = SS-304, Food Grade centrifugal pumps with Pipe and Valve	1	Set	
27	Pasteurizer Unit	Capacity: 700 Ltr/hrs. Drive Based Flow Control, Temperature Controlled, Design Pressure= 10 bar Design Temperature= 200 Deg. Celsius. SD pasteuriser, Voltage-220v, Frequency-50 Hz, Material-SS-304	1	Set	
28	Energy Drink Packaging Machine (Bottle Packaging)	Capacity: 1800 Bottles/hrs. Fully Automatic, Power= 5.5 kw, Automatic, Electric Driven, Contact Material-SS304, Body MS Constructed, Filling Range= 50ml-2 Ltr	1	Set	
29	Water Treatment Plant	Capacity: 1000 Kg/hrs. Drive Based Flow Control, Temperature Controlled, Activated Carbon filter, Coagulation Tank, Contact Material-SS304, Body MS Constructed	1	Set	

30	Electric Panel	IOT Support PLC Controlled, No. of IoT devices in each section: Single, No. of MCCB (4 Pole MCCB) :1/300Amp, Switches Make: Siemens/ L&T Cable type:2 mm to 4 mm 4 Core Cable makes Std, PLC Controlled with IoT, MCC Panel: along with complete switchgear and panel body fabricated 14/16SWG CRCA sheet with dully, powdered coated in Siemens white/grey colour, PLC Panel: along with complete switchgear and panel body fabricated 14/16SWG CRCA sheet with dully powdered coated in Siemens white/grey colour Cable, Cable Tray & Field Material Excluding Lighting Section Only	1	Set	
31	In House General Lab Equipment's	Moisture meter, Particle size sieve, Oxygen absorbers etc	1	Set	
32	Transportation	Up to Site	1	Job work	
33	E & C	For complete plant	1	Job work	
34	Wiring and Piping	For complete plant	1	Set	
35	Product Development & 15 days of Training		1	No.	
	GST				
	Total Amount				

PART-I

Date: _____

From,

Name:
Address:
Ph:
Fax:
E-mail:

To,

The Director,
Krishak Vikas Sansthan,
Address: 235/47 Kundan Nagar,
Ajmer – 305001, Rajasthan

Sir,

Sub: Tender for the...
Ref: Your Tender Notice Dt.....

With reference to your tender notice, we submit here with our sealed Tender for the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of **(M/s. Cryogenic Jeera Producer Company Limited having registered Address: NEAR POWER HOUSE, JODHPUR ROAD, VILLAGE KUDKI, BLOCK- JAITARAN- KUDKI- 306101. Rajasthan,)** on turnkey basis, as specified by IA in this tender document.

We enclose the following documents:

- 1) Tender conditions duly seal and signed in each page and enclosed in token of accepting the Tender conditions
- 2) Authorization letter from the Company for the person to sign the tender.
- 3) Details of the Tenderer (as per Annexure-III)
- 4) Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV).
- 5) List of similar orders executed in the last 3 years as per Annexure-V
- 6) Declaration for not having blacklisted by any other Govt. agencies (as per Annexure-VI).
- 7) Declaration for not having tampered the Tender documents downloaded from the websites **www.ppdcagra.dcmsme.gov.in** (Annexure-VII).

- 8) Bid Security Declaration form(as per Annexure VIII)
- 9) The copy of certificate of incorporation/registration(If applicable)
- 10) Copy of Memorandum and Articles of Association(If applicable)
- 11) Copy of Registered Partnership deed, incase of Partnership Firm(If applicable)
- 12) Copy of Udyog Aadhaar, GST Registration Certificate& PAN Card
- 13) Copy of valid dealership certificate
- 14) Purchase Orders/Performance certificate issued by the clients.
- 15) The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY 2019-20, 2020-21 and 2021-22
- 16) Latest I.T return.
- 17) Notarized translated English version of the documents in a language other than English/Tamil ,if any.

Yours faithfully,

SIGNATURE OF THE TENDERER

Encl: As stated above

ANNEXURE-III

DETAILS OF THE TENDERER

1.Name of the Tenderer	
2.Registered Office Address	Telephone Number: Fax: Email: Website, If any
3.Contact Person	Name: Designation: Phone: Mobile: Email:
4.Date of Incorporation	
5.Legal Status	Proprietorship/partnership/Pvt.Limited/PublicLimited /others(Pl.mention)
6.Eligible license holder of	
7.Brief profile of the tenderer	
8. Number of staff on Regular payroll	Technical: Administration:
9.PAN Number	
10.GST Registration Number	

**SIGNATURE OF THE TENDERER
(with seal and address)**

ANNUAL TURNOVER STATEMENT

The Annual turnover of M/s..... for the past three years (either Sl.No.1, 2 & 3, or Sl.No.2, 3 &4) are given below and certified that the statement is true and correct.

S.no	Year	Turnover (Rs .in lakh)
1		
2		
3		
4		
	Total	
Average annual turnover of latest 3 years		

DATE:

SIGNATURE OF THE TENDERER

**SIGNATURE OF CHARTERED ACCOUNTANT
(with seal and Address)**

ANNEXURE-V

LIST OF SIMILAR ORDERS EXECUTED IN THE PAST 3 YEARS

(Please provide the details for each project in separate sheet along with Purchase order/completion certificate from client)

Sl. No.	Name & address of the client	Phone /Mobile Number	Name of the machinery	Quantity Supplied	Year of supply	Purchase Order/Completion certificate enclosed(Yes/No)
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

**SIGNATURE OF THE TENDERER
(with seal and address)**

CERTIFICATE

Date: _____

Certified that M/s...../the firm/company or its partners/shareholders had not been blacklisted by any Government Agencies.

**SIGNATURE OF THE TENDERER
(with seal and address)**

DECLARATION FORM

Date: _____

I/We having our

office at do declare that I/We have carefully read all the conditions of tender floated vide tender Ref. no. SFURTI-II/**Seed Spice Processing & Value Addition Cluster/Sfurti/06/2022-23** for the Design, supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of **Seed Spice Processing & Value Addition Cluster** on turnkey basis and will complete the contract as per the tender conditions.

I/We have downloaded the tender document from the internet site www.ppdccagra.dcmsme.gov.in and I /We have not tampered / modified the tender document in any manner. In case, if the same is found to be tampered / modified, I/ We understand that my/our tender will be summarily rejected and I /We am/are liable to be banned from doing business with M/s **.Krishak Vikas Sansthan.**

SIGNATURE OF THE TENDERER
(with seal and address)

BID SECURITY DECLARATION FORM

Date: _____

To
The Director,
Krishak Vikas Sansthan,
Address: 235/47 Kundan Nagar,
Ajmer – 305001, Rajasthan

*Tender No. 'SFURTI-II/Seed Spice Processing & Value Addition Cluster/Sfurti/06/2022-23
dated 15/06/2022 (12.00am)*

I/We. The undersigned, declare that:

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

I/We accept that I/We may be blacklisted from bidding for any contract for a maximum period of 3 years from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We have withdrawn / modified / amended or failure to sign the agreement or to remit the Security Deposit or to execute the contract as per tender conditions ,during the period of bid validity specified in the tender document.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

**SIGNATURE OF THE TENDERER
(with seal and address)**

PART-II

From,

Name:
Address
Ph:
Fax:
E-mail:

To,

The Director,

Krishak Vikas Sansthan,

Address: 235/47 Kundan Nagar,
Ajmer – 305001, Rajasthan

Sir,

Sub: Tender for ... at ...

Ref:-Our tender(Technical Bid)submitted for the“(...)”

In continuation of our above tender ,we submit here with the price offer for the“(...)” as specified by IA in this tender document.

We agree to abide by the terms and conditions stipulated by the IA and also agree to complete the entire contract, at the rates quoted by us. The rate quoted and approved by the IA in this tender will hold good as per IA tender conditions.

Yours faithfully,

SIGNATURE OF THE TENDERER

Amount in Words: Rupees _____ only

**SIGNATURE OF THE TENDERER
(with seal and address)**

Price bid evaluation: The Grand Total Amount with Taxes in the above table will be price comparison parameter among the qualified bids.

CHECKLIST OF DOCUMENTS**Documents to be enclosed in Part-I:**

Sr. No.	Checklist	Enclosed(Yes/No)	Reference in the Bid(Page No.)
1.	A covering letter on your letter head addressed to the Director, M/s. Krishak Vikas Sansthan, Address: 235/47 Kundan Nagar, Ajmer - 305001, Rajasthan Phone:Mobile:7082272064		
2.	Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions		
3.	Authorization letter from the Company for the person to sign the tender		
4.	Details of the Tenderer (as per Annexure-III)		
5.	Average annual turnover statement duly certified by a Chartered Accountant(as per Annexure-IV)		
6.	List of similar order executed in the last 3 years as per Annexure-V		
7.	Declaration for not having blacklisted by any other Govt .agencies(as per Annexure-VI)		
8.	Declaration for not having tampered the Tender documents downloaded from the websites(Annexure-VII).		
9.	Bid Security Declaration form(as per Annexure VIII)		
10.	The copy of certificate of incorporation/registration.		
11.	Copy of Memorandum and Articles of Association		
12.	Copy of Registered Partnership deed ,in case of Partnership Firm		

13.	Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card		
14.	Copy of valid dealership certificate		
15.	Purchase Orders / Performance Certificate issued by the clients		
16.	The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY 2020, 2021 & 2022		
17.	Latest I.T return		
18.	Notarized translated English version of the documents in a language other than English/Tamil, if any		

Documents to be enclosed in Part-II

Sr.No.	Checklist	Enclosed(Yes/No)
1.	A covering letter on your letter head addressed to the Director, M/s. Krishak Vikas Sansthan, Address: 235/47 Kundan Nagar, Ajmer – 305001, Rajasthan Phone:Mobile:9414007662	
2.	Price Bid as per Annexure-X of the Tender document.	

Both 'Part I – Technical bid' cover and 'Part II – Price bid' cover must be placed in a separate sealed cover superscripted as “Tender for the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of **Seed Spice Processing & Value Addition Cluster** on a turnkey basis” and addressed to “**Krishak Vikas Sansthan,** Address: 235/47 Kundan Nagar, Ajmer – 305001, Rajasthan containing the name and address of the Tenderer.

Note: Tenders submitted in unsealed cover would summarily be rejected.