



**THE JHARKHAND STATE COOPERATIVE MILK
PRODUCERS' FEDERATION LTD.**

FTC CAMPUS, SEC-2, DHURWA, RANCHI – 834004
Ph.: +91-(0651) 2543062, MOB: 7544003404/7360035219,
Email: purchase@jmf.coop



TENDER DOCUMENT

TENDER IS INVITED FOR SUPPLY, INSTALLATION AND COMMISSIONING OF PANEER VACCUM PACKING MACHINE DOUBLE HEAD

Single Stage - Two Parts Bid

Tender No. JMF-PP-PANEER VACCUM-PACKING/2020-21/016-R

**Submission of filled in Tender Document
By 05:00 PM on 05 Aug 2020**

**Opening of Technical Tender:
On 11.30 A.M. Dt. 06 Aug 2020**

**Opening of Financial Tender:
Shall be notified Later after opening of
Technical Bid.**

Name of Tenderer: _____

Address: _____

Tel./ Mob. no: _____

Email _____

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TENDER NOTICE

The Jharkhand State Cooperative Milk Producers' Federation Ltd. (JMF), registered under Jharkhand Co-operative Societies Act, 1935 is engaged in milk procurement, processing and marketing activities of item milk and milk products in the state of Jharkhand and is popularly known for its brand 'Medha'. Under an MoU, the Federation is being run & managed by the National Dairy Development Board (NDDB).

The office is located at Ranchi and is inviting offers as per prescribed proforma.

Single Stage Two Parts Unconditional Tenders / Bids are invited in sealed envelope for the supply, installation & commissioning of following machine/equipments listed below from bonafide manufacturers or their authorized suppliers as per details given in the bid document.

Sl No.	Description of item	Qty Reqr.	Place of delivery at our Dairy Plant(s)	Remarks
1	Supply, Installation & Commissioning of Paneer Vaccum Packing Machine Double Head	02 Nos	At Latehar: Qty- 01 At Deoghar: Qty- 01	Suitable for 10-20 packets of 200gm / 10-12 packets of 500gm/ 5-15 packets of 1000gm

The tender document can also be down loaded from our website www.jmf.coop and submitted on the due date along with EMD in shape of Demand Draft.

Filled in tender document along with EMD amounting Rs. 15,000/- should reach us on or before 05 Aug 2020 by 17:00 Hrs and will be opened on the next day at 11:30 Hrs. at Medha Dairy Plant (Admin Building), Beside Birsa Munda Central Jail, Hotwar, Ranchi – 835217.

Tenders without EMD or incomplete in any manner shall not be accepted.

JMF reserves the right to accept or reject any or all tenders without assigning any reason thereof.

For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format given at **Annex-II** only.

Any corrigendum, updates etc. relating to this tender will be published only in our web site and not in any other media including newspaper. Therefore, interested bidders may regularly visit our website or contact the undersigned.

The Federation reserves the right to reject any or all the tenders without assigning any reason thereof.

Managing Director
Jharkhand State Cooperative Milk
Producers' Federation Ltd



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Instruction to Bidders/Tenderer

1. The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Document. Failure to furnish all information or authentic documentation required by the Bidding Document may result in rejection of the Bid.
2. The Bid shall comprise of two envelopes (one containing the Technical Bid and the other the Financial or Price Bid) to be submitted simultaneously under one main envelope.
3. The Bidder shall submit the Technical Bid and Financial Bid using the appropriate Bid Submission Format provided in Bidding/ Tender document or as requested in Bid document. The forms/ formats must be completed without any alterations to their format, and no substitutes shall be accepted.
4. Tender bid can be sent by post/ courier or submitted by hand at our office by time as specified in tender notice. Tenders received late will be rejected.
5. Bid can be submitted by hand or by post/ courier. For bids submitted by post or Courier, it is bidder's responsibility that bid reaches our office on or before the scheduled time and date.
6. In case tender opening date is declared a Holiday, bids shall be opened on next working day at the same time specified in tender.
7. The unit rates and the prices shall be quoted by the Bidder entirely in Indian Rupees unless otherwise specified in Bidding/ Tender document in case of International Competitive Bidding (ICB). All payments shall be made in Indian Rupees only, unless otherwise specified in the Bidding/ Tender document.
8. To establish their eligibility, Bidders shall complete the eligibility criteria specified /requested in the Bid/ Tender document.
9. To establish the conformity of the Goods and Related Services to the Bidding Document, the Bidder shall furnish as part of its Bid, the documentary evidence (specifications, designs and drawings and others), supply samples where asked for, demonstrate trials or carry out tests as specified in Bidding /tender document.
10. Any attempt by a Bidder to influence the Procuring Entity "The Jharkhand State Cooperative Milk Producers' Federation Ltd. (JMF)", in the examination, evaluation, comparison, and post qualification of the Bids or Contract award decisions may result in the rejection of its Bid, in addition to the legal action which may be taken by the Procuring Entity under the Act and the Rules.
11. Information relating to the examination, evaluation, comparison, and post-qualification of Bids, and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until information on Contract award is communicated to all Bidders.
12. To assist in the examination, evaluation, comparison and qualification of the Technical or Financial Bids, the Bid evaluation committee may, at its discretion, ask any Bidder for a clarification regarding its Bid. The committee's request for clarification and the response of the Bidder shall be in writing.
13. Any clarification submitted by a Bidder with regard to his Bid that is not in response to a request by the Bid evaluation committee shall not be considered.
14. The determination of qualification of a Bidder in evaluation of Technical Bids shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder and in accordance with the qualification criteria indicated in Qualification and Evaluation Criteria. Factors not included in Qualification and Evaluation Criteria shall not be used in the evaluation of the Bidder's qualification.
15. The Bid evaluation committee shall have full powers to undertake negotiations where it deemed necessary. Negotiations may, however, be undertaken only with the lowest Bidder(s) only.
16. The Procuring Entity (JMF) reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids at any time prior to Contract award without assigning any reasons thereof and without thereby incurring any liability to the Bidders.
17. The Procuring Entity (JMF) shall award the contract to the Bidder whose offer has been determined to be the lowest in accordance with the evaluation criteria set out in Evaluation and Qualification Criteria and if the Bidder has been determined to be qualified to perform the contract satisfactorily.



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(Tender/ Bid Details)

Sealed Offers are invited from bonafide manufacturers or their authorized suppliers of Paneer Vaccum Packing Machine (Double Head) for Design, Supply, Installation & Commissioning at our below Dairy Units/ Plants located at different locations in Jharkhand State i.e:

- A. Latehar Dairy Plant, At; Kinamar, Post & Distt.: Latehar -829206
- B. Deoghar Dairy Plant, Near Shankh Pool, Patra toli, Post: Deo Sang, Deoghar - 814114

1. Item to be supplied : SS Double Chamber Paneer Vaccum Packing Machine Double Head, microprocessor-based controller, suitable for 10-20 packets of 200gm / 10-12 packets of 500gm / 5-15 packets of 1000gm [01 each at Latehar & Deoghar Dairy Plant]. Technical details enclosed as Annex-III.
2. Required Quantity : Total – 02 Nos
3. Validity of Offer : 90 days from opening the tender.
4. Supply/Delivery expected : Within 6 weeks from the award of contract.
5. Cost of the Tender Paper : NIL
6. Earnest Money Deposit : **Rs.15,000/-** in shape of Demand Draft/ RTGS drawn in favour of the Jharkhand State Cooperative Milk Producers' Federation Ltd. payable at Ranchi. **Tenders not accompanied with EMD & tender cost will be rejected.**
7. Place of submission and opening of Tender : **Medha Dairy Plant**
Beside Birsa Munda Central Jail,
Hotwar, Ranchi – 835217
(Contact No. 7544003404/ 7360035219)
Email: purchase@jmf.coop
Website: www.jmf.coop
8. Last date & time for submission of Bid / Tender : **05 Aug 2020 by 17:00 Hrs**
9. Date & time for opening of Technical Bids : **06 Aug 2020 by 11:30 Hrs**
10. Date & time for opening of Financial / Commercial Bids : Will be notified to the technically qualified tenderers only.



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11. MODE OF SUBMISSION /OPENING* OF TENDER:

11.1. The tenderer/ bidder has to submit the tender in 'sealed envelope' **in single stage two (02) Bid System** i.e. Pre-Qualification/Technical Bid (Technical Envelope) and Financial Bid (Commercial Envelope) as below:

11.1.1. **Envelope 1:** Pre-Qualification/Technical Bid - The envelope is to be superscribed with 'Technical Bid' and the bidder should submit all such relevant /supporting documents as requested in Clause 12 & 13 of this tender /bid document.

11.1.2. **Envelope 2:** Financial / Commercial Bid- The envelope is to be superscribed with 'Commercial Bid' and the bidder should submit its Offer/Quotation only in this commercial bid envelope in the format requested in Clause 13 of financial bid part mentioned in this tender /bid document.

The bidders should quote the rates/ prices in Indian Rupees only on F.O.R. basis in bid format only enclosed as **Annex-II**.

11.1.3. Both the envelopes 'Envelope -1 and 2' to be put in a **third envelop** and the third envelope should be superscribed with **"TENDER FOR DESIGN, SUPPLY, INSTALLATION AND COMMISSIONING OF PANEER VACCUM PACKING MACHINE"**.

* Under this process, the Eligibility and qualification of the Applicant/ Agency will be first examined based on the detail submitted under first cover (Technical Bid) with respect to eligibility criteria and specifications prescribed in this tender document. The Price Bid under the second cover shall be opened for only those Applicants whose technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

12. QUALIFICATIONS AND EVALUATION CRITERIA: -

12.1. The bidder must be an experienced manufacturer or authorized dealer in supply, installation & commissioning of Packaging/ Processing machines/ equipments to different Institutions, Govt. Institutions, Dairies, Cooperatives etc.

12.2. The bidder, if a manufacturer, copy of manufacturing license/factory license etc. should be submitted with tender. If not a manufacturer, then manufacturer's authorization letter /form duly signed with seal by the manufacturer on the manufacturing firm's letter head is to be submitted.

12.3. The bidder shall be considered eligible only if the bidder's average annual financial turnover in the same name and style during the last two years out of last three preceding financial years shall not be less than 1.0 Crore. The statement of average annual turnover from **Chartered Accountant** with sign, seal and registration number should be submitted with bid/ tender document.

12.4. The bidder in the same name and style shall have completed three (3) projects of similar nature and value as tendered during last two years. The bidder should furnish the copy of purchase orders / job completion reports as proof.

12.5. ISO certified company may be preferred to others. A copy of valid license/ certificate should be attached with Tender Document.

12.6. The bidder should submit details of experience and past performance of works of similar nature, and details of current works in hand of similar nature.



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- 12.7. For the purpose of further establishing the bidder's ability to execute this particular contract if required, bidders shall submit following documents, upon being asked:
- 12.7.1. A detailed description of the goods essential technical and performance characteristics;
- 12.7.2. A list giving full particulars, including available sources and current prices of all spare parts, special tools etc. necessary for the proper and continuing functioning of the goods for a period of two years, following commencement of the goods use by the purchaser.
- 12.8. The Bidder must not have been debarred by any State Government, Institutions, Dairy Cooperatives or blacklisted by any other procuring entity.
- 12.9. The Bidder must have PAN number and GST number.
- 12.10. The successful Bidder will be one who fully agrees to comply with all the terms and conditions of this Bid document without any omission, deviation and reservation and possesses the required qualifications and experience and whose financial bid is evaluated as the lowest by Jharkhand State Cooperative Milk Producers' Federation Ltd.
- 12.11. JMF reserves the right to verify/seek confirmation of all original documentary evidence submitted by Bidder in support of above-mentioned eligibility criterion. In case any information furnished by the bidder is found to be false/incorrect at any stage, the bid shall be summarily rejected and no correspondence on the same shall be entertained.
- 12.12. Mere fulfillment of above eligibility criteria will not automatically ensure bidder's qualification/ short-listing for the award of contract and our decision on this matter will be final & binding.

13. DOCUMENTS REQUIRED /NEED TO BE SUBMITTED WITH TENDER: -

13.1. IN TECHNICAL BID ENVELOPE:

- 13.1.1. EMD in shape of Demand Draft.
- 13.1.2. Company/Firm/ Tenderer's Profile -**Annex -I.** (duly filled, signed & stamped).
- 13.1.3. Copy of manufacturing license/factory license or manufacturer's authorization letter /form (duly filled/ Signed & stamped)
- 13.1.4. Copy of the Registration of the Firm/ Company.
- 13.1.5. Copy of purchase orders/ job completion reports of three (3) projects of similar nature and value.
- 13.1.6. Details of current works in hand of similar nature.
- 13.1.7. **Clientele Details:** List of the Organizations with supporting documents (copies of orders /contract without any alterations/modification)].
- 13.1.8. Declaration by the bidder in the letter head for not being black listed by any Institution.
- 13.1.9. Audited Financial statement duly certified by Chartered Accountant for last 03 financial years along with the copies of Income Tax return Copy.
- 13.1.10. Copy of GST Registration & PAN
- 13.1.11. Latest copy of GST return (GSTR – I & GSTR – 3B).
- 13.1.12. Copy of Cancelled Cheque



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13.2. IN FINANCIAL BID ENVELOPE:

13.2.1. The bidder should submit the rate /offer in the enclosed format -**Annex- II**. (duly filled, signed & stamped) in this 'Financial Bid' envelope only.

[The quoted price should be in INR on F.O.R, destination basis].

14. **Clarification of Bids:** To assist in the examination, evaluation and comparison of bids, the empowered committee/ official may ask bidders individually for clarification of their bids, including breakdowns of unit prices. The request for clarification and the response shall be in writing or e mail, but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction or arithmetical errors discovered during the evaluation of the bids.

15. **VALIDITY OF QUOTATION/ OFFER:** The quotation must be valid for 90 days from the date of opening of quotations. JMF reserves the right to request the Bidder for the extension of the validity of the quotations. The Bidder will be at liberty to accept or reject the request.

16. GENERAL TERMS & CONDITIONS: -

16.1. The tender document can also be downloaded from our website www.jmf.coop. In such case where the cost of Tender document is required/ requested in tender, it must be deposited through NEFT/RTGS in the bank account of "The Jharkhand State Cooperative Milk Producers' Federation Limited" before submission of tender or in shape of Demand Draft along with EMD.

16.2. Offers should be strictly according to our requirement / specification and scope of work, failing which it may not be considered.

16.3. Jharkhand Milk Federation (JMF)/ Purchaser shall be allowed to inspect the works and/ or any document referred to in the tender. If it is found that the declarations made by the bidder in Bid are false/ misleading/ faulty, the bidder shall be disqualified and the earnest money deposit submitted shall be forfeited.

16.4. **Inspection and Tests:** The Purchaser or its representative shall have the right to inspect and/ or test the Goods to confirm their conformity to the Contract. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the Good's final destination.

Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject them and the Supplier shall either replace the rejected Goods or make all alternations necessary to meet specification requirements free of cost to the Purchaser.

The Purchaser's right to inspect, test, and where necessary, reject the Goods after the Goods arrival at the destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to Goods shipment.

16.5. Supplier will be responsible to organize pre-visit of the site before initiation of any supply and also will be required to submit detailed report regarding the readiness of site.

16.6. **Spares:** - Supplier is required to provide spares /consumables for normal operation for 1 year from the date of commissioning of machine.



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- 16.7. **Warranty:** Comprehensive Warranty/ guarantee (including repairs and replacement) for all items/ goods supplied shall be of 12 months after the Goods have been delivered at site, installed and the system successfully tested, commissioned and accepted by the Purchaser.

During warrantee period supplier will install or replace the spares on F.O.C. (Free of Cost) basis. Tools required for operating system will supply by the bidder.

Supplier's warrantee / guarantee certification should be provided as per warrantee/ guarantee mentioned herewith along with operational & maintenance manual.

Any complaint during this warrantee/ guarantee shall be attended to within 24 hours by the supplier at no cost. Upon receipt of such notice or complain, the Supplier shall, with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser. If the Supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

The bidder warrants that the goods and equipment, supplied, installed and commissioned under the Contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The supplier further warrants that the goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except insofar as the design or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions obtaining in the country of final destination.

The Supplier also guarantees that the Goods supplied shall perform satisfactorily as per the designed/ rated/ installed capacity as provided for in the Contract.

- 16.8. In case materials/ services are found to be substandard at any level, on receipt of the same, JMF reserves the right to reject the material out rightly. Labor Charges, if any will also be recovered from the bidder.
- 16.9. **Testing and Commissioning:** The Supplier shall operate, maintain and give satisfactory trial run of the equipment satisfactorily as mutually agreed by supplier/ purchaser/ owner of the equipment at the rated output. All rectification of damages/ defects and routine trouble shooting should be carried out by the Supplier. During this period, Supplier shall incorporate/ execute necessary minor modifications during the trial period for maximizing operational efficiency. The Supplier should also execute minor modifications as may be suggested by the manufacturer/ Purchaser. The supplier shall suggest recommended log sheet Performa for recording necessary operating data and pass it on to the Purchaser in proof of satisfactory rated output and performance of the equipment.

The Supplier shall demonstrate proper working of all mechanical and electrical controls, safety and protective device, in presence of the Purchaser's engineer and the same should be duly recorded.

After conducting testing, in case particular equipment is not working properly or not giving rated output the Supplier will furnish a detailed report to the Purchaser stating therein the detailed account of the performance of the equipment with possible reasons for improper or not working of the same.

The necessary quantities of consumables, miscellaneous spares etc., required for the installation, commissioning, testing and start-up of all the equipment till handing over are to be supplied by the Supplier and nothing extra would be paid for these.



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- 16.10. **Risk Purchase:** In case of delayed supplies/ erection/ commissioning, purchase/ execution of work may be completed at the risk, cost and responsibility of the supplier after expiry of scheduled date without any notice. Extra amount spent on Risk Purchase/ completion of work shall be adjusted against the earnest money/ pending payments or same shall be recovered from your firm.
- 16.11. **Insurance:** The goods supplied under the contract shall be fully insured against loss or damage incidental to manufacturer or acquisition, transportation, storage & further installation at site and till successfully handed over to purchaser along with delivery in the manner specified in the special conditions of contract. If any loss or damage occurs during supply of goods under contract, the supplier shall make arrangement for repair and replacement of any damaged, item/s in stipulated time.
- 16.12. **Performance Security:** Successful bidder shall be required to furnish a performance security in form of Bank Guarantee of 10 % Value of the executed order valid for entire warranty period from the date of commissioning. In case of failure in submission of appropriate bank guarantee, same amount will be retained from supplier's bill. Bank Guarantee should be from any Nationalized Bank having at least one branch at Ranchi.
- 16.13. **Delivery of Goods:** Material shall be delivered at the destination as specified in the tender/Purchase Order on any working days (except Sundays & holidays).
- 16.14. **Force Majeure:** In the event of any unforeseen circumstances directly interfering with the supply of goods/work/service arising during the execution of order such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, earthquakes, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Bidder shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Either party shall have the option to terminate the contract on expiry of 30 days of commencement of such force majeure by giving 14 days "notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other.
- 16.15. **Training of Personnel:** Necessary staff, as may be deputed by the Purchaser, shall be trained by the Supplier for operating the equipment. The personnel will be associated for the training during the installation, testing, commissioning and start-up period and the training tenure can be extended for a period of one week from the date of commissioning and start-up.
- 16.16. **Maintaining ethical standards in business:** It is highly necessary for the suppliers to ensure that business ethics are maintained at the highest degree with Our Union. In no case we will be able to tolerate any unethical practice by the supplier by way of offering either cash or in kind or compensation in any form either to get the rejected material accepted or to get higher volume of the business than the approved quantity.
- 16.17. By any chance if it comes to our notice that you or any of your employee/ representative/ Agent has tried to initiate such unfair business practices with any of our employee or any of the employee/ decision maker of our Union even with/ without any documentary evidences, the same shall be considered as a cancellation of Purchase order. and we reserve our right to terminate/suspend the Purchase order and the contract during any time without assigning any reason thereof.
- 16.18. **Payment Terms:** 30 % advance against Bank Guarantee, 60 % against receipt and 10 % after successfully installation and upon submission of Bank Guarantee of 10 %. Note: Erection/ commissioning should, however, be completed within 30 days of the receipt of respective material at site in any case.

The payment will be made through NEFT/RTGS only.



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17. COMMERCIAL TERMS & CONDITIONS: -

- 17.1. The bidder is instructed to quote the price on. F.O.R. (FREE DELIVERY AT SITE) basis in the enclosed format "**Annex-II: Financial / Commercial Bid**". The FOR rate should be inclusive of all taxes and duties and other levies payable on the materials and components and shall be included in the total price on FOR basis destination at site.
- 17.2. Invoices will be raised in the name of Jharkhand State Cooperative Milk Producers' Federation Ltd, Ranchi, Jharkhand (835217) mentioning GST No. 20AADAT8604K1ZJ.
- 17.3. Supplier will be required to submit three copies of invoices.
- 17.4. In case of any change in tax rate, the same shall be applicable as per statutory norms.
- 17.5. **Earnest Money Deposit:** Tender shall be accompanied with EMD (Earnest Money Deposit) of **Rs. 15,000/-** in form of Demand Draft in favor of Jharkhand State Cooperative Milk Producers' Federation Ltd, payable at Ranchi.

Every tender must be accompanied by Earnest Deposit Money. Tenders not accompanied with EMD will be rejected. The EMD deposited shall not carry any interest. The EMD of successful bidders shall be retained as security deposits without any interest till supplies are complete against the Supply Orders issued under this Contract. (i.e. Contract Period Completion).

The EMD of others (non-qualified) will be returned immediately on Tender finalization.
- 17.6. The tender document submitted by a tenderer shall become the property of the Federation and the Federation shall have no obligation to return the same to the tenderer.
- 17.7. **Jurisdiction:** In case of any dispute, arising out of the contract, the same will be referred to sole arbitration of M.D., Jharkhand State Cooperative Milk Producers' Federation Limited or his authorized representative whose decision in the matter will be final and binding on both the parties. For all legal matters & dispute Ranchi court shall be our jurisdiction.
- 17.8. JMF reserves the right to cancel the bidding process or to accept or reject any or all the offers without assigning any reason thereof. Managing Director, JMF shall be Arbitrator in case of any disputes and his decision will be final and binding on both the parties. For all legal matters & dispute Ranchi court shall be our Jurisdiction. Any money found recoverable shall be recovered under the public Demand Recovery Act without prejudice to any other mode of recovery.
- 17.9. **Each page of the tender documents should be signed by the tenderer.**

I/WE DECLARE THAT I/WE HAVE GONE THROUGH THE ABOVE-MENTIONED CONDITIONS BEFORE FILLING UP OUR RATES AND SUBMISSION OF THE TENDER PAPER. I/WE ARE AGREEABLE TO ABIDE WITH THESE CONDITIONS UNTIL THE FINALISATION OF THE TENDER.

Enclosure(s):

1. **Name:**
2. **Name of Firm:**
3. **Address:**
- 4.
5. **Signature & date:**



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ANNEX- I- TENDERERS' PROFILE

No	Details		
1	Name of Vendor/ Tenderer		
2	Address Of Registered Office		
3	Address Of Factory/ Works		
4	Name Of Contact Person		
5	Contact Nos.		
6	Type Of Firm : Ltd Co/ Pvt. Ltd. / Partnership/ Proprietor		
7	Nature Of Firm: Manufacturer/ Traders / Autho. Dist. / Dealer		
8	Year Of Establishment		
9	Name Of Product, you Deal		
	Please, Specify in separate sheet (As per below Format)		
	S. No	Item Description (Shortly)	Make/Brand
10	G.S.T. No & Reg. Date		
11	PAN No & Date		
12	Turn Over Of last 3 Year (Rs.)	1. 2. 3.	
13	If You have maintained any quality standard (Pl. Specify)		
14	Name Of Clients (If required, Pl. Specify in separate sheet	1. 2. 3.	
15	Min. Lead Time Required (Days)		
16	Bank Details	Name of Bank : Branch Address: Account No. : IFSC Code :	
17	Documents to Be Attached	1. Copy of Registration + PAN Copy + GST Regn. 2. ISO Certificates 3. Autho. Dealership 4. Fin. Statements 5. Product Brochures 6. Copy of PO's (Min.5)	
Recommendation:			
Seal & Sign. Of Vendor			



THE JHARKHAND STATE COOPERATIVE MILK PRODUCERS' FEDERATION LTD.

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Ph.: +91-(0651) 2543062, MOB: 7544003404/7360035219,
Email: purchase@jmf.coop



Annex-II: PRICE /COMMERCIAL BID (to be filled by bidder)

For Design, Supply, Installation & Commissioning of Paneer Vaccum Packing Machine (Double Head)

S No.	Price Particulars	Per Unit (Rs.)	Qty	Total Amount (Rs.)
1.	Basic Price (Ex-Work)		02 Nos	
	P & Forwarding			
	Freight/ Transport Cost			
	Insurance			
	Other Charges (if any)			
	Subtotal 1:			
	GST Amount (@____%)			
Total 1:				
2.	Installation & Commissioning			
	GST Amount (@____%)			
	Total 2:			
Grand Total (Total 1 + 2) = F.O.R. basis				

(Rupees.....)

The technical details/ specifications for above quoted item is as below (in brief):

Model Name/ No.	:
No. of Chamber	:
Machine Type (Manual / Automatic)	:
Chamber Size (LxBxH)mm	:
Sealing Length (mm)	:
Dimension of Machine	:
Weight (Kg)	:
Volts	:
Suitable for packing	:

We agree to Design, Supply, install and demonstrate the performance of the above items as mentioned in the tender document of contract price quoted above within the period specified.

We also confirm that all comprehensive warranty/ guarantee period applicable shall be _____ months for the items quoted.

Name of Bidder:

[Signature of Authorized Signatory with stamp & date]

- Bidder is mandatorily required to provide the detailed price of the quoted bid price as per above mentioned format. Bidder is required to take into account all the items/ equipment/ services, which may not be mentioned in the tender document but are essential for the completion of project as per their assessment. No extra payment shall be made for items/ quantities which has not been mentioned by the bidder.



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Annex-III: Technical Specifications/ details-

Paneer Vaccum Packing Machine (Double Head)

Product	Specifications	Purpose/ Remarks
Paneer Vaccum Packing Machine (Double Head)	S.S. Double Chamber Vaccum Packaging Machine	Suitable for 10-20 packets of 200gm / 10-12 packets of 500gm/ 5-15 packets of 1000gm
	No. of Chamber - 2	
	Size of Chamber - suitable	
	Time; 30-35 sec per Chamber	
	Seal length: suitable	
	Controller – Micro Processor Based	
	415 Volts	