

Tender Ref. No. 02 / GC/2021-22

Dated 19.04.2021

TENDER DOCUMENT

for

Supply, Installation & Commissioning of
Pelleted Floating Fish Feed Plant at Fisheries
Growth Center Paiga, Kashipur

UDHAM SINGH NAGAR

Office of the
Assistant Director Fisheries
Udham Singh Nagar, Uttarakhand

Email: adfusnagar@gmail.com

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INSTRUCTIONS TO THE TENDERERS

The Tender shall be submitted in accordance with these instructions, as under.

1. Abbreviations:

Throughout this tender documents, the word/ term:

- a) "ADF" means Assistant Director Fisheries, Udham Singh Nagar
- b) "day" means Calendar day
- c) "working day" means Monday to Friday in week (Except Holidays)
- d) "tender" means tender number
- e) "machine" means the machinery & equipment including all associated tools/ jigs/ fixtures/motors/controllers/ software/ control panels/ accessories in addition to detailed at Annexure-A.
- f) If context so requires, "singular" means "plural" and vice versa.
- g) "EMD" means Earnest Money Deposit.
- h) "Purchaser" means Assistant Director Fisheries, District;- Udham Singh Nagar
- i) "Bid" means the document and financial details submitted by bidder.
- j) "Bidder" means the eligible and qualified Manufacturers/Authorized Distributors/ Authorized Dealers.
- k) "Tenderer" means the eligible and qualified Manufacturers/Authorized Distributors/ Authorized Dealers.

2. Eligible Bidder:

- a) The intending Bidder, in case of manufacturers shall submit a self-declaration on their letter-head, along with the Technical Bid, confirming that they are regular in manufacturing & supplying the similar machines, as asked in this tender.
- b) The intending Bidder, in case of Authorized Distributor / Authorized Dealer of shall possess valid authorized Distributorship / Dealership license from Original Equipment Manufacturers who should be engaged in regular manufacturing and supply of similar machine. The Bidder shall enclose the copy of the same in Technical bid while submitting the tender.

3. Location of supplies:

- a) The details of location where the Equipment/machine(s) supplied through this tender are as under:

sn	Location	Address for supplies
1	Village Paiga, Kashipur	FISHERIES GROWTH CENTERE, VILLAGE PAIGA, KASHIPUR, UDHAM SINGH NAGAR.

4. Scope of Supplies:

- 1) The material shall be supplied in compliance to the specifications mentioned in Annexure- A of the tender.
- 2) The specifications of the machine as mentioned in the Annexure-A are the minimum requirements of tender, however higher specifications of machine may be considered subject to their cost economics i.e. competitiveness in financial terms.
- 3) After the supply of machine as mentioned in the Annexure A, the bidder has to execute its installation & commissioning at the designated site.
- 4) The awarded bidders shall have to depute expert(s) for installation & commissioning at site as and when instructed by purchaser. No additional charges shall be payable by purchaser, for installation & commissioning of equipment at site.
- 5) The supplier will be required to train the local operators, as decided by purchaser for at least 7 days for proper managerial and functional skills during installation & commissioning.
- 6) Training should cover the machine's operations, maintenance, information about Do's & Don'ts as well as trouble shooting & all other areas which are necessary for smooth functioning of machine shall be provided to at least two persons designated by purchaser, at site, by the bidder.

5. Delivery

- a) The purchaser interested for complete delivery of machine by the bidder within thirty (30) calendar days from the date of issue of supply order. However, the bidders have an option to submit the best delivery time before 30 days. Under any circumstances, delivery should not be made without receipt of delivery instructions from Assistant Director Fisheries, UDHAM SINGH NAGAR.
- b) The material shall be inspected at works and bidder shall be responsible for any damage during the transit of machine/ equipment to place of delivery as given in delivery instructions.
- c) The bidder shall not arrange part shipments and/or trans-shipments without the permission of purchaser. The insurance cover including insuring the goods against the loss or damage incidental to manufacture or acquisition, transportation, storage and delivery/Installation & Commissioning shall be obtained by the bidder in his own name and not in the name of purchaser.

6. Warranty / After Sales Services

- a) The equipment shall be warranted for any manufacturing defect for a period of 18 months from the date of successful completion of installation and commissioning at site.
- b) Should any part or parts fail or proved defective within the period specified above, owing to defect in design, material or workmanship, the supplier will have to replace them at the place of installation free of all charges.
- c) During the warranty period, expert(s) shall be deputed at site by the awarded unit whenever found essential and which cannot be undertaken locally or by the Purchasers experts including rectifying any defect / malfunctioning of plant & machinery. The cost of deputation of expert(s) and any other associated expenditure shall be borne by the awarded unit.

7. Manuals and Technical Documents:

The awarded unit shall provide technical documents like installation manual, operation and maintenance manual etc. in Hindi language in three copies for each items of equipment. Two copies to go with the consignment, one copy to be forwarded to ADF office.

8. Tender documents:

- a) At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum/corrigendum. The prospective bidders are advised to remain in touch with the ADF Office for any update in respect of this tender.

9. Authorization for Submission of Tender:

- a) The original and all copies of the bid shall be signed and stamped by the unit submitting the bid.
- b) The person signing the tender form or any other documents on behalf of the Bidding Unit shall be deemed to warrant that he has authority to bind the Bidder. If it subsequently comes to light that the person so signed had no authority to do so, the purchaser may without prejudice to any other civil & criminal remedies cancel the tender and hold the Bidder liable for all costs, charges and damages.

10. Earnest Money Deposit:

- a) The EMD shall be submitted in the first envelope super-scribed as "**Technical Bid**", of prescribed amount by way of Demand Draft drawn in favor of "**Assistant Director Fisheries Udham Singh Nagar**", only for the Machine(s) quoted by the Bidder. No cash towards EMD shall be accepted. The offers without EMD from the Bidders shall be rejected.
- b) The Purchaser shall not be liable for payment of any interest on EMD.
- c) Any request by the bidders to consider their EMD already furnished by them to any of the other office of the purchaser, for any other contract/ tender will not be considered as EMD for this tender.
- d) The EMD will be returned to the unsuccessful bidders soon after the orders are placed on the successful bidder.

11. Submission of Tender:

- a) The bidder should examine all instructions, forms, terms and specifications in the tender documents and should furnish with its bid all documents or information as required by bidding document.
- b) The language for all the correspondence and documents related to the tender shall be in English/Hindi only. Moreover, the printed literature/technical details for the machine shall also be in Hindi.
- c) The tender must be placed in a properly sealed bigger envelope addressed to The **Assistant Director Fisheries, UDHAM SINGH NAGAR, VIKAS BHAWAN, RUDRAPUR, UDHAM SINGH NAGAR, UTTARAKHAND** and the said bigger envelope shall contain two sealed envelopes containing Technical & Financial bids. The bigger envelope must be super-scribed **"Tender for the Supply/installation/commissioning of Pelleted Floating Fish Feed Plant"** with tender inquiry number and its due date. The two sealed envelopes inside the bigger envelope must be super-scribed as:

Envelope No-1: *The said envelope is for technical bid & shall be super- scribed as "Tender for the Supply, Installation, Commissioning of Pelleted Floating Fish Feed Plant at Village Paiga, Kashipur, Udham Singh Nagar- **Technical Bid**"*

Envelope No-2: *The said envelope is for Financial bid & shall be super- scribed as "Tender for the Supply, Installation, Commissioning of Fish Feed Plant (Pelleted Floating Fish Feed) at Village Paiga, Kashipur," Udham Singh Nagar- **Financial Bid***

- d) If both or either of the envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.
- e) All the columns of the tender shall be duly, properly and exhaustively filled in. Any cutting/over writing etc. in the tender must be signed by the person who is signing the tender.
- f) Tenders received in open covers/ letters/ fax/ email will not be considered.

12. Financial Bid Submission:

- a) Bidder shall take into account of all costs including Packing, Freight and Transportation Cost.
- b) The "Price of Machinery & Equipment before Taxes & Duties" shall remain firm & inclusive of all costs involved for the delivery to the destination (as detailed at Para 4 "Scope of Supplies" of this tender),
- c) No extra payment or revision of "Price of Machine before Taxes & Duties" shall be accepted on account of any discrepancy in nomenclature of items. The Bidder is advised to seek clarification, if any, desired before submitting the tender.
- d) No representation for the revision of the quoted "Price of Machine before Taxes & Duties" shall be considered till the supplies are completed to the designated location.

13. Last date of submission of Tender:

- a) The tender should reach the office of the Assistant Director Fisheries, Vikas Bhawan ,Rudrapur, Udham Singh Nagar by Registered Post or hand delivery not later than **1300 hrs on 10th May 2021.**
- b) The purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Tender Documents, in which case all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended. The prospective bidders are advised to remain in touch with the Assistant Director Fisheries, Udham Singh Nagar office for any update in respect of their tender.
- c) The purchaser shall not consider any bid that arrives after the deadline for submission of bids. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late and rejected.

14. Opening of Technical Bid:

- a) The technical bid of tenders will be opened in front of the Tender committee at Vikas Bhawan Room No-20, Rudrapur, Udham Singh Nagar on **10th May 2021 at 03:00 PM.**

15. Opening of Financial Bid:

- 1. The Financial Bid of the tenderes whose technical bid found qualified, will be open in front of the Tender committee at Room No. 20, Vikas Bhawan, Rudrapur, Udham Singh Nagar, Uttarakhand 263153 on **10th May 2021 at 04:00 PM**

The Bidder or their authorized representative (One person only) may be present at the time of opening of the tender.

16. Validity of Tender:

- a) The tender shall be valid for a period of 120 days from the date of opening of the Technical Bid of tender. Terms and financial details submitted in the bid shall be treated as firm during the said period of 120 days.
- b) In exceptional circumstances, prior to the expiry of the bid validity period, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing.

17. Evaluation of Bids:

- a) If there is discrepancy between the amounts quoted in Financial Bid in the column "Unit Price of Machine before Taxes & Duties" and the amount reflected in column "Total price of Machine(s) before Taxes & Duties" which the multiplication of quantity is offered for supplies with "Unit Price of Machine before Taxes & Duties", the lower of the two shall prevail. Accordingly the Total price of Machines before Taxes & Duties shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price / total price, in which case the line item total as quoted shall govern and the unit price shall be corrected.
- b) If there is an error in a total corresponding to the addition or subtraction of sub totals, the lower of the subtotals and the total shall prevail.
- c) If there is a discrepancy between words and figures, the lower of the two amounts shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.
- d) To assist in the examination, evaluation, comparison of the bids and qualification of the Bidders, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that is not in response to a request by the Purchaser shall not be considered. The Purchaser's request for clarification and the response shall be in writing only.
- e) If the Bidder does not provide clarifications of its bid by the date and time set in the Purchaser's request for clarification, its bid may be rejected.
- f) The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to supply order, without thereby incurring any liability to Bidders. In case of annulment, all bids submitted and specifically Bid document, EMD deposits shall be promptly returned to the Bidders.
- g) The competitiveness of bid shall be made on price on destination basis in the evaluation of "Unit Price of Machine before Taxes & Duties". Destination is Fisheries Growth Centre, Paiga, Kashipur, Udham Singh Nagar.
- h) The Purchaser shall compare the "Unit Price of Machine before Taxes & Duties" of all the responsive bids to determine the lowest bid.
- i) The bidder shall note that they are not supposed to put any Taxes & Duties amount in the Commercial Bid. However, after the supplies, they have to issue the invoice indicating the Price of machine as quoted in the Commercial Offer and thereafter specify the Taxes as applicable at the time of delivery. The Purchaser shall pay total amount which includes the unit price of machine as well as the taxes and duties as applicable at the time of delivery.
- j) The Purchaser is authorized to ask the evidence from bidder to counter-check that the taxes & duties, as claimed by the bidder at the time of issue of invoice after the supply of machines, have been paid to the government.

18. Earnest Money Forfeit:

- a) If any Bidder withdraws his tender before the period of 15 days from the date opening of technical bid or makes any modifications in the terms and the conditions of the tender which are not acceptable to the purchaser, then the purchaser shall, without prejudice to any other rights or remedy, be at liberty to forfeit the EMD.
- b) The EMD will also be forfeited in following cases:
 - i. If the bidder fails to accept the order based on his offer (bid) and within the prescribed time.
 - ii. If the bidder fails to supply the Machines with specifications as mentioned in Annexure –A
 - iii. If the bidder delays supplies beyond a reasonable time resulting in disruption of project.
 - iv. Bidder for any reason whatsoever withdraws the tender after it is accepted or become unable or fails to execute the orders within stipulated delivery period.
 - v. Submission of misleading/contradictory/false statement or information and fabricated/invalid documents is detected before or after the issue of order to execute the supplies.

19. Pre-dispatch Inspection:

A pre-dispatch inspection by 3rd party/ technical team of purchaser may be carried out at bidder's site of manufacturing machines. This pre-dispatch inspection will not absolve bidder's responsibility to execute supply in accordance with the tender terms.

20. Delivery Time:

- a) The bidder shall indicate the period within which the ordered quantity will be supplied. The bidder shall note that in case bidder fails to supply within the period of delivery indicated by the bidder in technical bid of this tender or within 15 working days of issue of Delivery Instructions by the purchaser, whichever is later, a penalty @1% of value of the order per week of delay would be levied subject to maximum 4 weeks. It means, the bidder shall have the liability of delayed supply to the maximum of 4 weeks after expiry of scheduled delivery date. After that the supply order shall be cancelled and EMD will be forfeited and bidder will be debarred from participation in any future tenders.
- b) The successful Bidder shall, within a week from the date of receipt of communication of acceptance of quotes from purchaser shall intimate his acceptance of the order. The successful bidder shall complete supplies strictly as per the accepted delivery period.

21. Payment:

- a) The 80% payment of total bill will be made by the purchaser by crossed account payee cheque /RTGS/NEFT on submission of following documents:
 - i. Signed commercial Invoice-two copies certifying that the goods are exactly as per the purchase order and the specification quoted.
 - ii. One copy of ADF, Udham Singh Nagar office supply order.
 - iii. Proof of delivery of the consignment.
 - iv. Packing list two copies duly signed.
- b) Balance 20% order value shall be released after successful installation and commissioning of equipment at site and upon furnishing performance guarantee as stated at para 22 of this tender document.

22. Performance Guarantee:

Performance Guarantee in the form of Bank Guarantee (BG) on the prescribed format @10% of order value in favour of Assistant Director Fisheries, UDHAM SINGH NAGAR towards performance of the contract (Purchase Order) shall be required to be submitted by the party after successful installation of the project at site. This bank guarantee shall be valid for 18 months from the date of successful completion of installation and commissioning at site or 10% amount can be withheld in lieu of Performance Guarantee.

23. Causes of Rejection of Tender:

- a) While submitting the tender, if any of the prescribed conditions are not fulfilled or are incomplete in any form, the tender is liable to be rejected.
- b) If any Bidder stipulates any condition of his own, such conditional tender is liable to be rejected.

24. Claims:

If the material supplied are found to be of description different than those in the accepted offer and are of specifications lower than those stipulated in the accepted offer, the purchaser shall have right to totally reject the machine/ equipment and/or to claim for compensation from bidder. The bidder shall reimburse to purchaser, the claim lodged in writing within 15 (fifteen) days of its demand. The bidder shall also compensate for losses, if any, sustained by purchaser due to defective packing and/or wrong marking of the machine/ equipment.

25. Address for communication:

All the communication with respect to the tender shall be addressed to: The Assistant Director Fisheries, Vikas Bhawan, Rudrapur, Udham Singh Nagar, 263153

26. Jurisdiction:

In the event of any dispute the legal matter shall be subjected to the jurisdiction of Rudrapur, Udham Singh Nagar only.

We confirm with our acceptance to the instructions (S.No-1 to 26 above) as given above.

BIDDER'S NAME & SIGNATURE WITH SEAL

These duly signed "Instructions to the Tenders" as under shall be attached with technical bid of the tender as a mark of acceptance of bidder and any tender not confirming the instructions as under is liable to be rejected.

Details of requirements and technical specifications of machine

Supply, Installation & Commissioning of Automatic Fish Feed Plant with a capacity of 250-350 Kg Feed per hour at Fisheries Growth Center Paiga, Kashipur, Udham Singh Nagar, Uttarakhand.

1 **Pulveriser (Grinder)**

Main motor Fitted with 25 HP motor with cyclone, Electrical starter, Switch, overload protector etc.

Capacity: 250-350 Kg per hour with cyclone

SS/MS Frame, Motor 03 Phase 04 wire.

Any other necessary provisions required for satisfactory operation.

2. **Mixture**

Capacity 400-500 Kg per hour

Batch Capacity 80-100 Kg,

SS/MS Frame work, Agitators MS with Zinc coating

Main motor fitted with 7.5 HP with incline Gear Box (Electrical Motor reputed make), Electrical starter, Switch, overload protector etc.

Main Drum SS-304, 16 Gauge. temperature controller)

Motor 03 Phase 04 wire.

Any other necessary provisions required for satisfactory operation.

3. **Screw Conveyer**

Fitted with minimum 2 HP Motor (reputed make)

Capacity – Continue

Screw Ring SS.

Motor 03 Phase 04 wire.

4. **Pre Conditioner with Single Screw Extruder Extruder**

Main Motor Fitted with 50 HP

SS Hoper with gear Motor 1 HP

Feeder Motor 1 HP with Gear Box

Water circulation system Digital Temperature indicator 1 HP 2800 RPM Motor for cutter. Motor 03 Phase 04 wire.

Pre Conditioner

Main body SS-304 16 gauge, inlet 02 Nos for Steam/02 No for liquid

Motor Fitted with 2 HP reputed make

Any other necessary provisions required for satisfactory operation

Motor 03 Phase 04 wire.

6. **Rotary Dryer**
Capacity – continue (250-350 Kg per hour)
Frame – SS/MS
Motor 3 HP reputed make
With complete panel. Motor 03 Phase 04 wire.
7. **Steam Boiler**
Frame : MS/SS
Steam vessel : SS304
Water Feeding Automatic
Heater 02 No
Main Motor fitted with 20 HP. Motor 03 Phase 04 wire.
8. **Panel Board and Wire**
Reputed make and should be compatible with all the machinery/tools/ equipment supplied and installed. All items including Panel board, wires and switches should be ISO/ISI certified. As per actual requirement
9. **Miscellaneous items to be provided with the Machinery**
Water Recirculation cooler 01 No
Weighing machine 01 No, Bag Sealing machine 01 No, spare screw/barrel (as per actual requirement), spare die 06 No, blade 100 No, tool kit 01 No etc. The bidder can offer more items with the machinery.
All machines/Tools/equipment should be ISI or ISO certified.

Note:

The aspects mentioned below must be noted while submitting bids for the above mentioned plant and machinery / equipment:

- a) Finished products should have quality similar to norms of Bureau of Indian Standards/FPO AGMARK /International Standards, wherever applicable.
 - b) All machines / equipment should be compatible with 220 V Single Phase, 415 V Three Phase - 50 cycle per second supply. Electrical wiring for interconnection of the machines up to main supply wherever necessary should be supplied along with machines.
 - c) In case foundation of the machine is required for installation, necessary foundation bolts, pads, washers etc. should be supplied along with foundation drawing.
 - d) All machines should be supplied with electrical, raw material handling and finished material packing arrangement along with working tools.
 - e) List out the technical specification, additional equipment required, if any, for smooth running of the project.
- (a) All machines should be complete and ready for production of stated capacity and should be supplied with operation and maintenance manual.
(b) All accessories and consumables in all respects to be provided to run the machine smoothly

(Undertaking from Bidder on their official stationery)

To,
The Assistant Director Fisheries
Vikas Bhawan, Rudrapur
Udham Singh Nagar Uttarakhand 263153

**Subject: Undertaking for the participation in the tender No. 02/GC/2020-21
Dated 19-04-2021 due for opening of technical bid on 10-05-2021.**

Sir,
HAVING EXAMINED AND PERUSED THE FOLLOWING DOCUMENTS

1. Notice Inviting Tender
2. Instruction To The Tenderer
3. Technical Specifications of machines (Annexure-A)
4. Annexure – C (Technical Bid)
5. Annexure – D (Financial Bid)
6. Annexure – E (Guarantee)
7. Annexure - F (Non Blacklist)
8. Annexure - G (Unconditional acceptance)

I/Wedo hereby submit the above tender in prescribed formats duly completed in all respects in accordance with the conditions applicable. If this tender is accepted, I/We agree to abide by and fulfill all the terms and conditions in the tender documents

I/We hereby distinctly and expressly declare and acknowledge that before the submission of this tender, I/We have carefully followed the instructions and I/We have understood the existing system of supply at the location(s) of purchaser including the scope and nature of duties expected from the Bidder.

I/We distinctly agree that I/We would hereafter make no claim or demand upon the purchaser based upon or arising out of any alleged misunderstanding or misconceptions or mistake on my/our part of the said stipulations, restrictions and conditions.

I/ We declare that our unit has never made any default in supplying the machine/ equipment to Government / Semi Government/ Central or State Public sector enterprise(s) in terms of quality and financial agreed supply conditions.

Any notice required to be served on me/us shall be sufficiently served on me/us by post (registered or ordinary) or courier or left at my/our address furnished herein.

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I/We fully understand the terms and conditions in the tender documents.
I/We understood that the purchaser is not bound to accept any proposal that it may receive without assigning any reason.

Dated this.....day of..... 2021

Authorized Signatory
Seal:

FORMAT & REQUIREMENTS FOR SUBMITTING TECHNICAL BID

1. **Tender Ref. No:** 02 /GC/2020-21 Dated.....
2. **Name of Bidder:**
3. **Complete office address of Bidder:**
4. **Confirmation of acceptance of Technical Specifications for the supply of machine:**

Sl. No.	Tender requirements	Quantity
Supply, Installation and commissioning of Pelleted Floating Fish Feed Plant with a capacity of 250-350 Kg per hour at the Growth Center Paiga, Kashipur, Udham Singh Nagar, Uttarkhand.		
1.	<p>Pulveriser (Grinder)</p> <p>Main motor Fitted with 25 HP motor with cyclone, Electrical starter, Switch, overload protector etc. Capacity: 250-350 Kg per hour with cyclone SS/MS Frame (ISO certified reputed make), Motor 03 Phase 04 wire. Any other necessary provisions required for satisfactory operation.</p>	One No.
2.	<p>Mixture</p> <p>Capacity 400-500 Kg per hour Batch Capacity 80-100 Kg SS/MS Frame work, Agitators MS with Zinc coating Main motor fitted with 7.5 HP with incline Gear Box (Electrical Motor reputed make), Electrical starter, Switch, overload protector etc. Main Drum SS-304, 16 Gauge. temperature controller) Motor 03 Phase 04 wire. Any other necessary provisions required for satisfactory operation.</p>	One Set

3.	<p>Screw Conveyer Fitted with minimum 2 HP Motor (reputed make) Capacity – Continue Screw Ring SS. Motor 03 Phase 04 wire.</p>	Two No.
4.	<p>Pre Conditioner with Single Screw Extruder Extruder Main Motor Fitted with 50 HP SS Hoper with gear Motor 1 HP Feeder Motor 1 HP with Gear Box Size Diameter 127 mm Water circulation system Digital Temperature indicator 1 HP 2800 RPM Motor for cutter. Motor 03 Phase 04 wire. Pre Conditioner Main body SS-304 16 gauge Fitted with 2 HP motor Any other necessary provisions required for satisfactory operation. Motor 03 Phase 04 wire.</p>	One No
5.	<p>Rotary Dryer Capacity – continue (250-350 Kg per hour) Frame – SS/MS Motor 3 HP reputed make With complete panel. Motor 03 Phase 04 wire. Any other necessary provisions required for satisfactory.</p>	One No
6	<p>Steam Boiler Frame : MS/SS Steam vessel : SS304 Water Feeding Automatic Heater 02 No Main Motor fitted with 20 HP. Motor 03 Phase 04 wire. Any other necessary provisions required for satisfactory.</p>	One No
7	<p>Panel Board and Wire Reputed make and should be compatible with all the machinery/tools/ equipment supplied and installed. All items including Panel board, wires and switches should be ISO/ISI certified. As per actual requirement. Any other necessary provisions required for satisfactory.</p>	As per plant actual requirement
8	<p>Miscellaneous items to be provided with the Machinery Water Recirculation cooler Weighing machine, Bag Sealing machine spare screw/barrel (as per actual requirement) spare die blade Tool kit The bidder can offer more items with the machinery.</p>	01 01 01 — 06 100 01

Note:

The aspects mentioned below must be noted while submitting bids for the above mentioned plant and machinery / equipment:

- a) Finished products should have quality similar to norms of Bureau of Indian Standards / FPO AGMARK / International Standards wherever applicable.
- b) All machines / equipment should be compatible with 220 V Single Phase, 380-400 V Three Phase - 50 cycle per second supply. Electrical wiring for interconnection of the machines up to main supply wherever necessary should be supplied along with machines.
- c) In case foundation of the machine is required for installation, necessary foundation bolts, pads, washers etc. should be supplied along with foundation drawing.
- d) All machines should be supplied with electrical, raw material handling and finished material packing arrangement along with working tools.
- e) List out the technical specification, additional equipment required, if any, for smooth running of the project.
- f) All machines should be complete and ready for production of stated capacity and should be supplied with operation and maintenance manual.
- g) All accessories and consumables in all respects to be provided to run the machine smoothly.

6. Confirmation for supply to the location(s):

#	Details	Location
		Fisheries Growth Centre, Paiga, Kashipur Udham Singh Nagar
1	Tentative quantity required at each locations	1 Complete Set of Machinery & Equipment as given above
2	Consent to supply: (write YES/ NO only in the cell placed under the location)	

7. EMD payment details : Details of DD by which EMD paid in favour of (Assistant Director Fisheries, Udham Singh Nagar)

.....

The EMD of Rs. ₹ 75,000/- (Rupees seventy five Thousand Only) for Rudrapur.

8. **PAN of bidder** (self-attested copy to be enclosed)
9. **TIN / GST registration number of bidder** (self-attested copy to be enclosed)
10. **Delivery period after receipt of supply order from purchaser:** *(The purchaser interested for complete delivery of machine by the bidder within Fifteen (15) calendar days from the date of issue of supply order. However, the bidder have an option to submit the best delivery time, but in any case the delivery should be only after Delivery Instructions are issued by the Purchaser. Delivery to be completed in number of days (Calendar Days In figure).....(Calendar Days in words) for delivery from the date of issue of supply order by purchaser.*
- 11.Details of address with contact details from where the bidder plans to offer Service during the Warranty & after warranty period :**

#	
Details of address of bidder for rendering After Sales Services	

- 12.Documents - Details to be enclosed with the Technical bid by bidder are as under:**
- a) In case the bidder is Original Indian Equipment Manufacturer, the bidder to submit a self-declaration on their letter-head, confirming that they are regular in manufacturing & supplying the similar machines, as asked in this tender, for the last five (5) years.
 - b) In case the bidder is Authorized Distributor of Indian OEM / Authorized Dealer of Indian OEM, the bidder to attach self-certified valid authorized Distributorship / Dealership license from Original Equipment Manufacturer who shall be engaged in regular manufacturing and supply of similar machine for the last five (5) years.
 - c) Undertaking as per Annexure-B on official stationery.
 - d) Duly signed all pages of "Instructions to Tenderers" of the tender document as a mark of acceptance.
 - e) Technical Literature of machine(s) with particular reference to the model of machine proposed to supply against this tender along with reference of website to assess the further features, if required.
 - f) Self-attested copy of valid GST registration.
 - g) Self-attested copy of valid PAN.

- h) The Bidders shall furnish complete Technical details of machine/ equipment/ material for the machine offered to supply through the participation of this tender (use separate sheet, if required, to elaborate the details of technical specifications such as Measuring Range/Size, Least Count/Resolution, Accuracy, Materials used, Accessories, Tools, Spares etc.)
- i) To submit all supporting information with respect to the technical data, drawings or booklets of product. Any product brief, test certificates available may be enclosed.

I/We as bidder certify that:

- a. The tender shall remain valid for acceptance for 120 days from the date of opening the Technical Bid of the tender.
- b. Agree to offer services for warranty on the machine(s) supplied through this tender.
- c. Agree to impart onsite training to the designated personnel of purchaser for stipulated no. of working days decided in consultation with the tenderer.
- d. No price of any Machine/ Equipment/ Spares/ Accessories is given in Technical Bid.
- e. All above machines & equipment are provided with strong base/ safety features/ curtains/ enclosures, etc. wherever applicable.
- f. All consumables, electrical and electronic parts of the product conform to international standard(s).

Name & Signature of the authorized bidder with stamp
Contact details of the bidder signing the tender.

Name.....
Designation.....
Phone (office).....
Phone (Mobile).....
E mail.....

FORMAT FOR SUBMISSION OF FINANCIAL BID

1. Tender Ref. No: /GC/2020-21 Dated.....

2. Name of the Bidder

3. The financial offer to execute the supply as per the tender:

a. Supply of Machinery & Equipment to location:

S.N.	Details	Unit Price of Machinery & Equipment before taxes & duties of single set (In ₹)	Quantity to be supplied (In Nos.)	Total Price of Machine before taxes & duties (Multiply column no 2 and 3) (In ₹)
	1	2	3	4
a.	Offered financials for the Supply, Installation, and Commissioning of fish feed machines at site & Training to trainers with commitment to offer after sales Services in the period of Warranty for the machinery & equipment offered to supply, as agreed in technical bid of the tender no. /GC/2020-21 Dated.....			
b.	Total Price of Machine before taxes & duties for the supply of total quantity as detailed at row 'a' above to the location at Village Paiga, Kashipur, Udham Singh Nagar, Uttarakhand (Row a) (In ₹			
c.	Total Price of Machine before taxes & duties for the supply of total quantity as detailed at row 'a' above to the location at Village Paiga, Kashipur, Udham Singh Nagar, Uttarakhand (Row a) (In words)			

The followings to be noted while submitting financial details for the supply of machine:

- The competitiveness of bid shall be made on the evaluation of “Unit Price of Machine before Taxes & Duties” for supply to the location mentioned.
- The Purchaser shall compare the “Unit Price of Machine before Taxes & Duties” of all the responsive bids to determine the lowest bid.

- c. The bidder shall note that they are not supposed to put any Taxes & Duties amount in the Financial Bid. However, after the supplies, they have to issue the invoice indicating the Price of machine as quoted in the Financial Offer and thereafter specify the Taxes as applicable at the time of delivery. The Purchaser shall pay total amount which includes the unit price of machine as well as the taxes and duties as applicable at the time of delivery.
- d. The Total Cost quoted above should be inclusive of Basic Price, Transportation, Incidental Services (including Insurance, Loading / Unloading, Packing & Forwarding charges, etc.) and any other charges that the bidder may envisage.
- e. The Purchaser is authorized to ask the evidence from bidder to counter-check that the taxes & duties, as claimed by the bidder at the time of issue of invoice after the supply of machines, has been paid to the Government.
- f. The purchaser will not issue any form ('C', 'D', 'H', etc.) toward rebate / exclusion of Sales Tax / VAT / or any other taxes or duties, etc.
- g. The bidder will not be entitled to any increase in Unit Price of the machine before Taxes & Duties occurring during the period of delivery even if there is delay in supplies / completion attributed to him.
- h. The "Unit Price of the machinery & equipment before Taxes & Duties" should be inclusive of all costs involved for the delivery to the destination which includes sea-worthy packing cost, loading / unloading cost, transportation cost, transit insurance cost, any other handling and incidental expenses as envisaged by the bidder, Cost of services to be provided
- i. No extra payment or revision of "Price of Machinery & Equipment before Taxes & Duties" shall be accepted on account of any discrepancy in nomenclature of items. The Bidder is advised to seek clarification, if any, desired before submitting the tender.
- j. The "Unit Price of the Machinery & Equipment before Taxes & Duties" competitiveness shall be given due consideration while analyzing the Commercial Bid.

I/We as bidder certify that:

- a. The tender shall remain valid for acceptance for 120 days from the date of opening the Technical Bid of the tender.
- b. Agree to offer services for warranty on the machine(s) supplied through this tender.
- c. Agree to impart onsite training to the designated personnel of purchase for the stipulated number of working days

- d. Agree to three (03) sets of the Installation, Operation, Maintenance, and Training Manuals with machine.
- e. Agree that the offer price is valid for a period of 120 days from the date of opening of technical bid of this tender.

Further confirm that we agree with the terms and conditions specified in "Instructions to Tenderers" and if selected, the execution of supplies would be made in compliance.

Name & Signature of the authorized bidder with stamp Contact details of authorized person of bidder who have signed the tender.

Name.....
Designation.....
Phone (office).....
Phone (Mobile).....
E mail.....

ANNEXURE "E"

UNDERTAKING ON LETTER HEAD OF TENDERING FIRM

I/We M/s.....
undertake 18 Months Guarantee for all the Machines/items/equipment
supplied/commissioned against manufacturing defect due to bad
material/workmanship, from the date of satisfactory
installation/commissioning.

Signature and Seal of Tenderer

ANNEXURE "F"

**UNDERTAKING ON AFFIDAVIT ON NON-JUDICIAL STAMP WORTH
OF RS.100/-**

I/We hereby confirm and declare that we,
M/S_____ is not blacklisted/De-registered/debarred by any
Government department/Public Sector Undertaking/ Private Sector/or
any other agency for which we have Executed/Undertaken the works/
Services.

Signature and Seal of Tenderer

SCHEDULE "G"

Self-Declaration regarding unconditional acceptance of the tender (on letter head of firm)

I/We hereby confirm and declare that we, M/S _____, have carefully read & understood all the terms & condition of tender no.02/GC/2020-21 dated 19.04.2021 and thereby I/We are agree with all the conditions of the foresaid tender and thereby I/We are submitting our tender/bids.

For correspondence -

e -mail:

Mobile Number:

Address:

Signature & Seal/stamp of Authorized Signatory