

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

TENDER FORM FOR MILK PROCESSING EQUIPMENTS

Last Date of submission

Date- 15.06.2018 to 3.00 P.M.

Opening Date

Date – 15.06.2018 at 4.00 P.M

DAIRY EQUIPMENT

YEAR– 2018- 2019

OFFICE OF THE DEPUTY DIRECTOR VETERINARY SERVICES

CHECK LIST

Sr. No.	Name of Documents	Page No.	Yes	No
1	2	3	4	5
A	Technical proposal (Envelop)			
1	Specimen 1 to 5 (documents as per format)			
2	E.M.D. Deposit in the form of FD/NSC etc. of any scheduled Bank			
3	Duly attested photocopy of manufacturing License / Registration of firm			
4	Annual turnover of Statement for 3 Year by Sales Tax authorities/ Chartered Accountant			
5	Valid sales Tax Certificates/GST Certificates			
6	Duly attested copy of Certificate of ISI/ ISO regarding the Equipments/Instruments from competent authority for Non Govt. organization			
7	Tender Form duly signed by authorized person			
B	Financial Proposal (Envelop)			
1	Annexure 1			
2	Annexure 2			
3	Annexure 3 (Specification)			

Section A

Tender Supply Letter Office of the Deputy Director of Veterinary Services

Distt. – Surguja Chhattisgarh

No...../2018-19/Tender/ -----,

Date.....

To,

M/s.....

.....

.....

.....

Subject: - Tender for supply of Milk PROCESSING EQUIPMENT & LABORATORY ITEM for year 2018-19

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

Please find herewith-enclosed tender form along with agreement bond, terms and condition of tender, list of products. Last date of Submission of tender Date and Time - 15.06.2018 UP TO 3.00 PM and will be opened on the Date & Time 15.06.2018 AT 4.00 PM The tender will be received at Office of the under signed.

Encl: - ____ Pag

**Deputy Director Veterinary Services
District - Surguja (Chhattisgarh)**

Section B

Tender Notice

- (a) Deputy Director Veterinary Services, District – Suraguja (C.G.) (herein after referred to as Purchaser) invites sealed tender for the supply of **Milk PROCESSING UNIT EQUIPMENTS, with Installation, erection and commissioning from Manufacturer and authorized distibotior (hereinafter referred to as “Bidder” or “Tenderer”)**.

The Tender form can be obtained from the Purchaser on producing application & payment of Rs. 1000/- (one thousand only) cash or by Bank draft (non refundable) of any scheduled bank in favour of **Deputy Director, Veterinary Services, District Surguja (C.G.)** or it can be downloaded from website <http://ahd.cg.gov.in> & <http://cg.gov.in> & www.surguja.gov.in and submitted along with the required bank draft of Rs. 1000/- mentioning as above with technical proposals (Technical bid envelop).

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

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

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

1	Date of commencement of Sale of tender Document	From the Date of Notice Publication
2	Last Date of Sale of Tender Document	14.06.2018 up to 5.30 P.M.
3	Last Date and Time for Submission of Proposals	15.06.2018 up to 3.00 p.m
4	Date and Time of Opening of Technical Proposals	15.06.2018 at 4.00 p.m.
5	E.M.D. Deposit	Rs. 0.60 Sixty thousand for Ench Tenderer (FD/NSC etc.)

Section C

Information and Instructions for Bidders

Submission of Proposal

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

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

Separate Financial Proposal for each category of Items shall be placed in different envelopes clearly marked “Financial Proposal – (Category of **Milk PROCESSING UNIT EQUIPMENTS** as indicated above)”. Both Technical and Financial Proposal shall be kept in an outer envelope clearly marked “TENDER FOR THE SUPPLY OF **Milk PROCESSING UNIT EQUIPMENTS, 2018-19** The outer envelope should also bear the submission address, name of the bidder and contact details.

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

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

Validity of Proposal

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

Language and Currency of Proposal

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

Tendering Cost

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

Risk of Proposal Rejection

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

Changes in Tender Document

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

Tender Evaluation

Thereafter, financial bids will be opened by the purchase committee to provisionally assign the vendor selection for each quality machine (by make & Specification) in the order of preference as under –

First Preference – Lowest Bidder (L-1)

Second Preference – L-II

Third Preference – L-III

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

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

Note - Quality of machine should not be compromised in any condition

Right to Reject/Accept any of all Bids

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

Penalty Clause

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

Mode of Submission of Proposals

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

Right to Black List Defaulting Contractors

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

Authorized Signature

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

**Deputy Director Veterinary Services
District- Surajuja(C.G.)**

Section D

Tender Terms and Conditions

1. E.M.D. DEPOSIT

- a. The E.M.D. shall be returned to all unsuccessful bidders or disqualified bidders via registered post at the address of communication mentioned in the application and if the tenderer want to collect it personally than an authority letter with all the detail of E.M.D. amount must be required by the collecting person.
 - b. E.M.D. will be returned to the successful bidder after one month from the date of completion of the supply of **Milk PROCESSING UNIT EQUIPMENTS** The price quoted by the tenderer shall not in any case, exceed the controlled price, if any, fixed by the Central/State Government and the Maximum Retail Price (MRP). The **Deputy Director, Veterinary Services, District District Surguja (C.G.)** at his discretion, will exercise the right to revise the price at any stage so as to conform to the controlled price or MRP as the case may be. This discretion will be exercised without prejudice to any other action that may be taken against the tenderer.
2. For any changes to the rates quoted by the firm in tender documents i.e. proposed rates & M. R. P. rates, at the time of supply then such changes must be informed to undersigned well in time (before supply) and following conditions shall apply with respect to any changes in rates during the period of supply or any extension thereof -
- (a) After approval of Tender rate, if M. R. P. increases, there will be no change in approved rates and tenderer will have to supply the order on approved tender rates only.
 - (b) If M. R. P. decreases during the contract period than the quoted rates will also be decreased in the same proportion and the decreased rate will be treated as approved rate, Contractor will have to supply the **Milk PROCESSING UNIT EQUIPMENTS** at the reduced rate. It will be **mandatory for the tenderer** to pre-intimate the purchaser about the reduction in rate due to change in MRP otherwise purchaser has the right to forfeit SD amount and/or blacklist the tenderer and/or cancel his supply orders and/or recover the loss incurred to the Purchaser on account of such rate difference from the security deposit or from any amount due to the tenderer.

- (c) Further if the Purchaser comes to know that there was a difference in the rate mentioned in tender documents and as per MRP/ rate in Invoice towards supply of goods after the supply of goods, Then the Purchaser has the right to take appropriate action & loss incurred to the Purchaser on account of such rate difference will be deducted from security deposit or from any amount due to the tenderer.
- (d) M. R. P. should also be mentioned along with the quoted price, without which the tender will not be considered. Please refer the format in Annexure 1
- (e) On any circumstances the rates tendered shall not be allowed to be revised upward by the Tenderer during the terms of the tender.
3. Purchase preference will be given to state's SSI Unit/Govt undertaking units per Store Purchase rules of the Government of Chhattisgarh, provided those units have full fill all the other terms and conditions of the tender.
 4. The approved/quoted prices will hold goods till the **One Year** and may be further extended up to three months with the prior approval of **Deputy Director, Veterinary Services, District Surguja (C.G.)**. The delivery of goods by the contractor should be **Deputy Director, Veterinary Services, District Surguja** and Chhattisgarh. The cost of packing, forwarding, freight and other charges for effecting delivery at the destinations shall be borne by the tenderer (also referred to as Successful Bidder).
 5. All dues regarding taxes and duties including sales tax commercial tax excise duty, octoroi duties levied on the supply shall be payable by the tenderer himself. The Purchaser on written request shall only grant a certificate of total quantity of supply made.
 6. All losses during transit including the losses due to breakage and shortage, spoilage etc. will have to be borne by the tenderer at his own cost.
 7. In the event of the supply being not accepted at the destination, it shall be responsibility of the contractor to remove the same forthwith at his own charges and cost.
 8. Any amount due to the Government of Chhattisgarh from the tenderer on any account in respect of this tender may be recovered from him as arrears of land revenue.
 9. The purchase orders shall be made in the name of tenderer only. Tenderer will raise Invoice in the name of purchaser and the respective payments shall be made in the name of tenderer /manufacturer only.

10. In the event of any dispute or differences arises between the parties of this contract on any of the provisions herein or anything arising here out of this tender document, The same shall be referred to the **Chief Executive Officer, Jila Panchayat, District-Surguja , C.G.** for arbitration and his decision thereon shall be final and binding to all concerned.
11. **Deputy Director, Veterinary Services, District Surguja , Chhattisgarh** reserves the right to increase or decrease the approx requirement quantity at the time of order place. The Tenderer will be bound to comply without any claim for the compensation.
12. The tenderer shall be held responsible for the supply of any spurious or contaminated Machine, dressing material and the cost involved in testing and other legal proceeding and the cost of replacement will be borne by him.
13. The composition/specification of the **Milk PROCESSING UNIT EQUIPMENTS** to be supplied.
14. Supply being made should be strictly of the same description as prescribed in the purchase order and in the same quantity as per purchase order issued. Any deviation without a prior approval from Deputy Director of Veterinary Services, Distt. Surguja, Chhattisgarh in writing from Purchase Order in terms of Item description, its unit of measure or quantity will not be acceptable and such supply will not be liable for payment.

15. ORDERS AND DELIVERY SCHEDULES

- a. The purchaser does not guarantee the quantity, which will be ordered. The quantity mentioned in Financial Proposal Annexure 1 against the items is tentative and no claim for release of order for that many quantities will be entertained.
- b. The purchaser reserves the right to order for only such quantity as may be necessary and the Tenderer will bound to supply the ordered quantity only, Purchaser may issue subsequent orders as and when required. Quantities supplied in excess will not be paid for and tenderer will be responsible to take it back on his own expenses.
- c. The entire supply shall need to be completed within the period mentioned in the Purchase Order or for the period extended by **Deputy Director, Veterinary Services, District Surguja , Chhattisgarh**
- d. If the contractor fails to execute the supply within the stipulated time, the purchaser is empowered to make emergency purchases at the risk & cost of the contractor and claim the difference in total cost from the tenderer in addition to other penal clauses.

16. **PENALTY CLAUSE:**

- a. In case commodities indented are not supplied within the time limit or loss is not made good according to the terms & conditions of this tender, the tenderer shall be liable to pay liquidated damages and by the way of penalty the sum of 2% of the cost of order placed, shall be deducted from the bill for every month of delay (Month will be considered of 30 days and part month will be considered as Full month for the calculation of penalty)
 - b. In case, however, no supply is made even after expiry of **60 days** from the date of issue of order of supply, the amount of security deposit shall be forfeited to the Government of Chhattisgarh and the tender shall stand terminated.
 - c. **REMEDIAL CLAUSE:** However, if the purchaser is satisfied that the delay in supply was caused by the circumstances beyond the control of tenderer, he may grant him in writing, extension of time which will not exceed **60 days** which shall not be extended again. In such case the purchaser may forgo the whole or part of the liquidated damages as the purchaser may deem proper except the actual extra cost incurred in making purchases from open market.
17. The Invoice/Billing shall be done in the name of “**Deputy Director, Veterinary Services, District Surguja Chhattisgarh**”
18. The Information with respect to Manufacturer/Supplier's excise registration no, Purchase Order No issued by the Purchaser, License No., VAT/Sales Tax Registration No, MRP **MUST** be mentioned in the Invoice with other details. Invoices not complying with these conditions and/or not supported by proof of delivery shall not be liable for payment.
19. In the event of breach of any of the above terms & conditions of the tender by the tenderer, the purchaser, shall have the right to forfeit the security deposit or the balance there as the case may be, for the said breach, but without prejudice to the right of Government of Chhattisgarh to recover further sum as damages from any sum which may become due to the tenderer by the Government or otherwise however.

Name and Signature of Authorized Signatory

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

Section E

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

- 1 Covering Letter (**Specimen 1**)
- 2 General Information about Bidders (**Specimen 2**)
- 3 Agreement Bond in a Rs 100/- notarized judicial stamp paper (**Specimen 3**)
- 4 E.M.D. in the manner provided elsewhere in the document
- 5 Duly attested photocopy of **Manufacturing License** for the products duly approved by the Licensing authority must be enclosed for each and every product quoted in the tender. The license must have been duly renewed up to date & valid for complete Rate Contract period & supplies being made against it. The copy should be legible, items should be clearly marked and should be clearly readable. The attestation should be made by a public notary/Gazetted Officer. Manufacturing license is to be produced by manufacturer if manufacturer is submitting the tender or by the authorized dealer for the manufacturer whose item is quoted.
- 6 Manufacturer should have minimum average annual turnover Rs. **100 lakh** for the last three financial years. Certificate of annual turnover should be issued by CA and should be supported by Audit Report and Audited Financial statements for last three years i.e. 2015-16, 2016-2017 and 2017-18.
- 7 Valid sales Tax registration certificates/GST certificates issued by concerned Authorities.
- 8 Acceptance of Terms and Conditions mentioned in the Tender Document (**Specimen 4**).
- 9 ISO/ISI Certificate.
- 10 If the organization is registered under SSI/State Gov Undertaking Unit, Enclose copy of registration
- 11 Name, Model, Make of the items quoted. (**Specimen 5**) (*mandatory*).

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

Specimen1: Covering Letter

Dated:

To,

Deputy Director of Veterinary Services,

Distt: Surguja-, Chhattisgarh

Subject: Technical and Financial Proposal for Supply of for the year 2018-19 to the office of Deputy Director of Veterinary Services, Distt- Surguja, Chhattisgarh

Dear Sir,

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

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

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

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

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

Thanking You,

Yours truly,

Name and Signature of Authorized Signatory

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

Specimen 2: General Information about Bidders

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

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

Signature of Tenderer

With seal

Specimen 3: Agreement Bond (Non Judicial Stamp Paper of Rs 100/- Signed and Notarized)

AGREEMENT BOND

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

In case I/We fail to undertake the supply of commodities or violate any of the said terms and conditions of tender dated this day of 2018, I/We understand that the sum of security deposit, the full value of which will be absolutely forfeited by the said purchaser without prejudice to any other rights or remedies to the said purchaser in the office.

Witness.....

Address.....

Occupation.....

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

The above tender is hereby accepted by me on behalf of Government of Chhattisgarh, Dated2018.

**Deputy Director of Veterinary
Services, Dist Surguja
Chhattisgarh**

Specimen 4: Acceptance of Terms and Conditions in an affidavit before the Executive Magistrate/Public Notary executed on a Non judicial stamp paper of Rs 100/-

Acceptance of Terms and Conditions

To,

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

Dear Sir,

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

For, and on Behalf of the firm

(Firm's Name & Address)

(Signature of Authorized Signatory)

WITNESS:

Signed in my presence

Name:.....

Designation:.....

Seal:

Notary Public

(With Name & Complete Address)

Specimen 5 NAME,MODEL/MAKE ,SPECIFICATIONS OF ITEMS

QUOTED

List of items quoted -

S.No.	Name of Instruments/ Equipments	Model/Make & Manufacturer name	Specification
1	<u>Name of milk Processing equipments</u>		

Signature of Contractor

Section F

Financial Proposal and Content

Separate Financial Proposal for each category of **Milk PROCESSING EQUIPMENTS** should be placed in different envelopes clearly marked “Financial Proposal (Category of **Milk PROCESSING EQUIPMENTS** as indicated above)”. Each Financial Proposal be submitted with the covering page as below –

To,

The Deputy Director of Veterinary services

Distt - Surguja (CG)

Subject: Financial Proposal for Supply of of **Milk PROCESSING EQUIPMENTS** to the office of Deputy Director of Veterinary Services, Distt. Surguja, Chhattisgarh

Dear Sir,

I/We _____ (name of the Organization) are pleased to submit our financial proposal for the supply of of **Milk PROCESSING EQUIPMENTS** in accordance with our technical proposal and as per request in Annexure 2 of the tender form dated _____. Our Attached financial Proposal is for the total sum of Rs given as below

SNo	Category of Milk PROCESSING EQUIPMENTS	Amount in Figures (Rs) (total for all) of Milk PROCESSING EQUIPMENTS (inclusive of all taxes, freight and Insurance)	Amount in Words (total for all Machines) (inclusive of all taxes, freight and Insurance)
1	of Milk PROCESSING EQUIPMENTS as per format and list attached in Annexure 2 to the Tender Document		

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

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

Thanking You,

Yours truly,

Name and Signature of Authorized Signatory

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

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

(In Rs.)

Provided by Purchaser							To be filled by bidder
S.No.	Name of item	Sample required	Packing As required	Approx. requirement	Appro Value	E.M.D. Amount	Unit price inclusive of all taxes, charges
1	2	3	4	5	6	7	8
1	Chiller Cap – 2 kl	catalog/ Literature / Photographs	1	1	65000	1950	
2	Khoa M/C With all accessories		1	1	85000	2550	
3	Milk Pasteurizer with refrigeration unit		1	1	350000	10500	
4	Cream Separer Cap – 500 Lit		1	1	85000	2550	
5	Milk Storage Tank Cap – 1kl (Double Portion)		1	1	165000	4950	
6	Line Filtter		1	1	8500	255	
7	Paneer Pressing M/C Single Head e all accessories		1	1	120000	3600	
8	Boiler Cap – 200 kg (Non IBR)		1	1	225000	6750	
9	Milk Pump 1 HP		4	4	76000	2280	
10	Pipe Line, band, Union, Valve, Clamp etc.		1	1	165000	4950	
11	Milk analyzer		5	5	200000	6000	

Desired specification of items are given in Annexure 3

Annexure2:FormatforFinancial BidPrice schedule of items quoted

S No.	Name of Dairy Equipment	Packin g	E.M.D. Amount	Manu facture r	Basic Price inclusive of incidental services	Packing & forwarding charges	Excise duty	Import duty	Freight Insurance charges	Sales tax Applica ble	Other charges/ taxes	Total anded unit price/ price quote d	MRP (In Rs)
1	2	3	4	6	7	8	9	10	11	12	13	14	15
1	Chiller Cap – 2 kl												
2	Khoa M/C With all accessories												
3	Milk Pasteurizer with refrigeration unit												
4	Cream Separetor Cap – 500 Lit												
5	Milk Storage Tank Cap – 1kl (Double Portion)												
6	Line Filtrer												
7	Paneer Pressing M/C Single Head e all accessories												
8	Boiler Cap – 200 kg (Non IBR)												
9	Milk Pump 1 HP												
10	Pipe Line, band, Union, Valve, Clamp etc.												
11	Milk analyzer												

Note:- No Transportation Charge or Installation Charge given extra, add these charges in column NO 13 if applicable

Annexure 3: Item wise desired specifications

S.NO.	Name of Item	Specification
1	Chiller Cap – 2 kl	The plate heat exchanger is suitable to chill milk from a temperature of 35deg.c to 4deg.c. The plates of the heat exchanger will be made of SS 304 and will be compressed between the frame plate and pressure plate. The frame and pressure plate will be made of mild steel and clad with SS sheet.
2	Khoa M/C With all accessories 200 Lit capacity	The machine is available in choices of LPG Gas operated or Diesel operated. The top pan is made of SS-304 and base of Pan is made of thick Mild Steel Sheet for even distribution of heat at bottom. The base of pan is SS 304. The top pan revolves with fixed scrapped agitator and fire flame are given at bottom by means of LPG Gas or Diesel.
3	Milk Pasteurizer with refrigeration unit	Milk Pasteurizer Alfa Laval Plates S.S 304 Cap-500lit/hrs,Balance Tank,Hot water battery.S.S 304 with 15 sec holding tube
4	Cream Separator Cap – 500 Lit	This is centrifuging rotating at very high speed to separate the fat and SNF both fat and SNF will be coming out separately. Online to separate excess fat in the milk al
5	Milk Storage Tank Cap – 1kl (Double Portion)	The storage tank will be Horizontal in design. The inner shell will be made of SS 304 and the outer shell will be made of SS sheet. The inner shell will be insulated with 100 mm thermocole. The bottom of the tank will have a gentle slope towards the outlet. The tank will be mounted on adjustable ball feet. The storage tank will be complete with the following accessories.SS man way, SS no foam inlet ,Light glass assembly, sight glass assembly, two way out let valve, sampling cock, SS vertical agitator & driven by a suitable motor, MS ladder, Thermometer
6	Line Filtter	38 mm stainless steel inline filter complete with connections.
7	Paneer Pressing M/C Single Head e all accessories 200 Lit capacity	Single Head e all accessories
8	Boiler Cap – 200 kg (Non IBR)	200 kg (Non IBR)
9	Milk Pump 1 HP	The SS feed pump will be of sanitary design as per dairy standard suitable for above PHE. Flow controller: SS flow control device is required to manually regulate the required flow rate. The flow controller will be of sanitary design.
10	Pipe Line, band, Union, Valve, Clamp etc.	SS Pipes & fittings of suitable size and length in sanitary design as per compact lay of above plant
11	Milk analyzer	Analyze Fat % ,SNF , CLR

Signature with seal

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