



**Tender Document
for
Annual Rate Contract of
Supply, installation and commissioning
of
approximate 1000 Nos
Electricity Operated Chaff cutter
for
Member Farmers situated in Banaskantha &
nearby Banaskantha district**

TENDER REF NO.: BNS/PUR/ELE. CHAFF CUTTER-2021R

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

Notice Inviting Tender Bid



**Banaskantha District Co-op. Milk Producers' Union Ltd.,
Banaskantha Dairy, PB No: 20, Palanpur: 385 001, Gujarat
Phone: EPABX(02742) 253881 to 253885**

TENDER NOTICE

Sealed Tenders are invited for Annual Rate Contract of Supply, installation and commissioning of approximate 1000 Nos Electricity Operated Chaff cutter for Member Farmers situated in Banaskantha & nearby Banaskantha district from experienced and eligible manufacturers.

Tender document containing specification of items, general terms and conditions and eligibility criteria is available at our website: www.banaskantha.coop. Completed tender bid, in sealed envelope super-scribed with the label 'Tender for Electricity Operated Chaff cutter by due date 10.08.2021', can be submitted latest by **10.08.2021 up to 01.30 PM**. All bids shall be opened on **03.00 PM on 10.08.2021**, in presence of present bidders.

Incharge Managing Director reserves the right to accept or reject any or all tenders without assigning any reason thereof.

Incharge Managing Director

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

Banaskantha District Co-op. Milk Producers' Union Ltd.,
Banas Dairy, P.B.No.20, Palanpur-385001
Gujarat, India
Phone-PABX (02742) 253881 TO 253885
Website: www.banasdairy.coop

Preface

Banaskantha District Co-op. Milk Producers' Union Ltd., Palanpur invites tender bids for Annual Rate Contract of Supply, Installation and Commissioning, Testing and Maintenance of approximate 1000 Units of Electricity Operated Chaff Cutter (as mentioned in Tender Document) for our its member farmers.

Note: Actual Quantity may vary as per demand of member farmers

Important Points:

- For any query related to tender, bidder may contact us on tender@banasdairy.coop
- For detailed understanding of our requirement, bidder may visit Banas Dairy, Palanpur or may contact Purchase Department.

Important Dates:

Sr. No.	Events	Date
1	Document Download Start Date	14.07.2021
2	Document Download End Date	10.08.2021
3	Last Date for seeking clarification	26.07.2021
4	Pre - Bid Meeting	Not Applicable
5	Last Date For Submission of Bid (up to 01:30 PM)	10.08.2021
6	Opening of Bids (at 03:30 PM)	10.08.2021
7	Last Date For Submission of Sample	Not applicable

Correspondence details for all other communications:

Purchase Department, Main Administration Building, Banas Dairy, Post Box – 20, Palanpur – 385001

Email: tender@banasdairy.coop, Landline: 02742 – 253881 to 85(Ext: 216/316)

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

Instructions for submitting tender

1. Tender should be sent by post/courier or submitted by hand in Tender Box in our office by time as specified in tender notice. Tenders received late will be rejected.
2. 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 to our office at the scheduled time
3. Tender should be sent duly sealed cover super-scribed with "**Tender for Annual Rate Contract of Electricity Operated Chaff Cutter by due date: 10.08.2021**". Terms and conditions bid are enclosed. Any certificate/document not found enclosed with the tender document as required for fulfilling the eligibility criteria of bid may lead to declaring the party as non-eligible and in this event their bid shall not be opened and out rightly rejected.
4. All bids shall be opened in the presence of intending parties/their authorized representative who may like to be present at that time.
5. In case tender opening date is declared a Holiday, tenders shall be opened on next working day at the same time specified above.
6. Supply and Installation of **Electricity Operated Chaff cutter** shall be made at farms of our member farmers.
7. Tender form shall be filled up legibly preferably typed giving full name and address of the tenderer over writing, alterations / additions etc will disqualify the tender unless such overwriting, alterations/additions are attested and signed by the tenderer. Conditional/telegraphic/fax /E-mail tenders shall be rejected.
8. Tender shall be accompanied with Tender Fees (Non-refundable) of Rs. 1000/- and EMD (Earnest Money Deposit) of Rs. 2,00,000/- . Tender fee and EMD should be in form of Demand Draft in favor of **Banaskantha District Co-operative Milk Producers' Union Limited**, payable at Palanpur. Tender bids without Tender Fees or EMD will automatically be rejected.
9. EMD of successful bidders shall be retained as security deposit without any interest till supplies are complete against the Purchase Orders issued under this Contract.
10. Earnest money of unsuccessful tenderer shall be returned after finalizing the contracts within 60 days without any interest on it.
11. Offers should be strictly according to our specification failing which it may not be considered.
12. Offer should valid till 120 days from the date of bid opening.
13. Rate shall be finalized based on the lowest offer strictly complying with specifications and will valid for one year, will have to execute orders issued during contract period.
14. Parties who have been suppliers of our union or any milk union in the past also have to comply with all these conditions. No relaxation whatsoever shall be given to them.
15. Any offer received after due date and time shall be straightway rejected.

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

16. We reserve the right to accept or reject any quotation, to reject quotations for some or all items and to cancel the bidding process at any point of time without assigning any reason.
17. If any dispute or differences arises at any time between the two parties in respect of or concerning anything contained or arising out of contract shall be referred to sole arbitrator our Managing Director. The decision of the arbitrator shall be final and binding on both the parties.
18. Canvassing in any form will lead to disqualification of the bid
19. Bid should be submit in different cover as technical bid in one cover & price bid in second cover both cover must be enclosed in one cover.
20. For all legal matters and disputes, Palanpur court shall be the Jurisdiction

Seen and accepted
Signature of party with office stamp

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

**Banaskantha District Co-op. Milk Producers' Union Ltd.,
Banasa Dairy, P.B.No.20, Palanpur-385001
Gujarat, India
Phone-PABX (02742) 253881 TO 253885
Website: www.banasdairy.coop**

Eligibility Criteria:

The bidder shall have to fulfill the following minimum technical eligibility criteria:

- a) Offer only from manufacturers will be considered.
- b) Bidders should be in business of making Electricity operated chaff-cutter production since last 3 years.
- c) For last 3 years, minimum 250 nos. Ele.chaff-cutter must be supplied by manufacturer. Performance report/certificate shall be submitted along with offer.
- d) Manufacturer having a minimum turnover of 50 Lacs per year since last 3 year. Bidder must attach Balance sheet of turn-over with C.A.Certificate.
- e) Bidder has to submit the test report of machine which is approved by the Krushi University of India.

Terms and conditions for Bid

1. Following Documents to be submitted along with Technical Bid:

- A list of all the purchase orders duly indicating the name of the client, his address, type & quantity of material and the date of Supply & Installation/execution during the last 36 months executed in the same firm name and style.
- Any document (such as excise / sales tax document) issued by Govt. or Semi Govt. Department which certifies/proves that the bidder is in business for the required period should be attached along with bid.
- The bidder should be registered with the office of competent authority or under statutory bodies at the time of bid opening in the same name and style. In order to support this bidder shall submit the relevant documents (any of the following) along with Bid.

OR

A copy of the Registration Certificate issued by the Registrar of Companies in case of firms of proprietary nature

OR

Copy of partnership deed in case of partnership firm

OR

Copy of article of association in case of Pvt. Ltd. Companies

OR

Page 6 of 24

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

Copy of registration certificate for firms registered with NSIC/Central or State Government Department/ Local bodies for similar work.

- Bidder shall enclose/mention the PAN and TAN number of the firm and to support this, he/she shall submit a photocopy of PAN/TAN certificate.
- Bidder's firm shall be registered with Sales Tax Department. VAT/CST numbers shall be mentioned by the bidder and in support of this; he/she shall submit a photocopy of Sales Tax registration certificate duly renewed by the competent authority.

2. Submitted documents shall be numbered and attached serially indicating serial number. Total number of pages enclosed shall be shown in the Index of Bid Document.

3. ISO certified company may be preferred to others. A copy of valid license/ certificate shall be attached with the bid.

4. The officers of our Union 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 tenderer in Bid are false/misleading/faulty, the tenderer shall be disqualified and the earnest money deposit submitted shall be forfeited.

5. Item to be supplied has strictly as per Annexure 4 (Technical Specifications of **Electricity Operated Chaff Cutter**)

6. Copies of purchase orders of reputed State Milk Federations/ milk unions / other organizations executed during last 36 months may be enclosed with the Bid.

7. Cost of tender form by DD as stated above should be attached with bid.

8. Comprehensive (including repair / replacement) Warranty/ guarantee for all items / good supplied shall be as mentioned in technical specifications.

The supplier also 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.

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

This Comprehensive warranty / guarantee shall remain valid till warranty period mentioned in technical specification after the Goods have been delivered at site, installed and the system successfully tested, commissioned and accepted by the Purchaser.

Any complaint during this warrantee / guarantee shall be attended to within 24 hours by the bidder 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 Supplier shall guarantee the complete installation for satisfactory performance for a minimum period mentioned in technical specifications from the date of commissioning. Any defect arising out of faulty installation or use of substandard material or workmanship shall be rectified by the Supplier at his own cost.

Please Note: Initial acceptance of goods is not the final acceptance of quality.

In case materials are found substandard at our union / village societies/Member Farmer's Farm, on receipt of the same we reserve our right to reject the material out rightly. Labor or any other incidental Charges incurred if any will also be recovered from you. We reserve the right to send your material for testing at any laboratory of our choice and in case the result is found unsatisfactory we reserve the right to take any action as deemed fit.

9. 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 the Goods shipment.

10. Storage of Equipment

The Supplier shall be responsible for the proper storage and maintenance of all materials / equipment under Supplier's custody. Supplier shall take all required steps to carry out frequent inspection of equipment / materials stored as well as erected equipment until the same are taken over by the Purchaser.

11. Testing and Commissioning

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

The Supplier shall operate, maintain and give satisfactory trial run of the equipment satisfactorily for a maximum period 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 / Owner. The Supplier shall demonstrate proper working of all mechanical and electrical controls, safety and protective device.

After conducting testing, in case any particular equipment is not working properly or not giving rated output the Supplier will furnish a detailed report to the Owner 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 cleaning chemicals, lubricants etc., required for the installation, commissioning, testing and start-up of all the equipment till handing over are to be supplied the Supplier and nothing extra would be paid for these.

12. 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.

We will reserve the right to effect risk purchase/execution of the work in case of non-fulfillment of various terms and conditions of the contract, by the supplier at his risk & cost.

13. Maintaining ethical standards in business

Since supply of ordered material shall be directly to the Member Farmers based on the strength of our Supply Order (S.O.), it is highly necessary for the suppliers to ensure that business ethics are maintained at the highest degree with Our Union / Village Societies. 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.

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 / Village Societies even with / without any documentary evidences, the same shall be considered as a cancellation of P.O. and we reserve our right to terminate / suspend the S.O. during any time without assigning any reason thereof.

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

14. Insurance

The goods supplied under the contract shall be fully insured against loss or damage incidental to manufacturer or acquisition, transportation, storage and 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, items in stipulated time.

15. Performance Security: Successful bidder shall be required to furnish a performance security in form of Bank Guarantee from Nationalized Bank in India of 10% Value of the executed order valid for entire warranty period from the date of commissioning. In case of failure in submission of bank guarantee, same amount will be retained from supplier's bills.

16. For delay in Supply, Installation & Commissioning of goods, a late penalty @ 0.5% per week may be deducted subject to a maximum of 5 % of the contract price. On further delays order may be liable to be canceled. However our Managing Director can waive off such penalty depending upon the reasons for delay.

17. Delivery of Goods: Material shall be delivered at respective Village Level Dairy Cooperative Societies(VCS) as specified in the Supply Order on any working days (except Sundays & holidays).

18. Payment Terms will be 90 % after satisfactory report from VCS. However 10% payment will be done only after submission of bank guarantee for the same amount valid for entire warranty period as mentioned in Technical Specifications (Annexure) from the date of Commissioning.

19. Validity: Validity of this contract will be one year from the date of Supply Order issuance.

Other Commercial Terms and Conditions:

- a) Invoices will be raised in the name of respective member farmer
- b) All the taxes will be charged in Invoice.
- c) No Forms will be issued by the Union.
- d) Payment will made by Banas Dairy, after the receipt of satisfactory report from the respective societies.

20. Force Majeure

If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

21. Purchaser's Instructions

The Purchaser may in his absolute discretion, issue from time to time drawings and/or instructions, directions and clarifications which are collectively referred to as Purchaser's instructions. These instructions will be binding on the supplier.

22. Training of Personnel

Necessary staff as may be deputed by the Owner 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.

23. Approvals

The Supplier shall obtain all the necessary legal approvals.

24. Jurisdiction

Settlement of any dispute out of the purchase order/contract against this bid shall be subject to the courts at Palanpur only.

25. Data on firm

Please send data on your firm and information in the enclosed Annexure. The quotations received without above information or with incorrect information may not be considered.

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

Annexure 1 FORMAT OF QUOTATION

Description of Goods/Work: Annual Rate Contract of Electricity Operated Chaff cutter

Sr. No.	Item	Specifications	Quantity & Unit	Basic rate /unit	Taxes (GST)	Transportation with Insurance or Other Charges (if any)	Other Expenses (If Any)	Landed Rate/Unit for delivery to Member farmer's Farm (Inclusive of P &F, Transportation, Insurance, GST, any other charges if any)	
								(In figure)	(In Words)
1	Electricity Operated Chaff Cutter, Motor 02 HP	As mentioned in Annexure	Approximately						
2	Electricity Operated Chaff Cutter, Motor 03 HP	As mentioned in Annexure	1000 Units						

Note: In case of discrepancy between unit price and total bid price (in figures) total price, the unit price shall prevail

(In words) for 02HP Motor Rupees.....

(In words) for 03HP Motor Rupees.....

We agree to Supply & Installation, install and demonstrate the performance of the above items of a contract price quoted against each item within the period specified in the Invitation for Quotations. We also confirm that all comprehensive warranty/ guarantee period applicable shall be as mentioned in Technical Specification for all items.

The above mentioned bid includes all the items which may not be mentioned in Tender Document but are essential for normal functioning of **Electricity Operated Chaff cutter**.

Signature of Bidder.....

Bidder's Name

Business Address:

Mobile No.....

Email ID.....

Place:

Date

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

Annexure 2 Earnest money details (Rs.2,00,000/-)

Details of Bank draft

No. _____

Dated _____ Drawn On (Name of Bank) _____

EMD Amount Rs. _____

(Rupees in words

(_____)

I/we have read the instructions carefully and accordingly submitting the tender as per the terms and conditions as given in the tender notice for Supply, Installation & Commissioning of **Electricity Operated Chaff cutter**.

Date:

Signature of the Party

With office stamp

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

Annexure 3 Supply Details

BANASKANTHA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LTD., PALANPUR

Name of the supplier:

SUPPLY OF Electricity Operated Chaff Cutter during Jan 2018 to Dec 2020:

Name of Dairy	Capacity	Month	Supplied Qty(Nos.)	Total Value (in Rs Lacs)

Note: Purchase Order copies should be enclosed in support of the above.

Date:

Seal of Company & Signature of Authority

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

Annexure 4 Technical Specification of Electricity-operated chaff-cutter**TECHNICAL DATA SHEET FOR 02 HP MOTOR CHAFF CUTTER:**

Lower Frame	Made from 60 x 60 x 4 mm M.S. angle of 900 mm length. It is cross-supported with 30 x 30 x 3 mm M.S. Angle. 3 cross support of 1150 mm length and 2 cross support of 690 mm length.
Upper frame	Made from 60 x 60 x 4 mm M.S. angle. 2 angles of 1000 mm length and 2 angle of 530 mm length. Upper frame is welded and drilled to fit with the lower frame. It should be detachable from lower frame.
Stand	Made from 30 x 30 x 3 mm M.S. angle. Size:- 400 x 245 mm 2 no of support should be bolted with upper frame and lower frame of 820 mm length. 2 no of adjustable rails should be provided for fixing of motor.
Cutting assembly	Mouth size :- 230 mm (9 inches). 2 Nos. of Feeding Roller and cutting mouth should be made from cast iron. 2 side supports to fit the frame should be made from M.S. sheet of 3 mm thickness.
Gear Assembly	Tapper gear should be made from M.S. material with sufficient hardness. Reverse forward movement of the rollers should be provided for easy use. Other Gear wheels should also be made from M.S. material and in the M.S. round casing with 6 ball bearings .
Bearing Pedestal	Total 3 No of Bearing Pedestals to be provided. 1 should be attached with large taper gear for ease of movement. 2 should be on the main shaft to support the main fly wheel and pulley.
Fly Wheel	It should be made up of cast iron with 2 blades setting on it. Blades should be made up of carbon steel or Alloy, as per IS hardness ranges 45 to 65 Rch. Outside diameter – 800 mm. Weight approx- 25 kg.
Pulley	Should be made from cast iron and outside diameter 540 to 560 mm with V belt single groove. Machine Speed approximate: 250 to 300 RPM. Weight approx – 12 kg.
Motor	2 Hp Single phase with 1440 rpm and motor pulley size 4 inches. Safety Guard of 1mm thk MS Strip and wire mess to be provided. Make: Crompton Greaves(ISI) / Godrej(ISI) with 10 mtrs.2.5 sq.mm 3 core copper flexible cable with three pin top plug.
Fly Wheel Guard	Made from 1.6 mm thick M.S. sheet to fully cover the fly wheel
Lower Tray	Made from 1 mm thick G.I.sheet.
Feeding Chute / Hooper	Made from 1.6 mm thick M.S. Sheet. Hopper should also have the minimum length of 900 mm and it should be covered from above up to min 450 mm.
Approximate Overall dimensions	Total height with cover:- 1500 mm, Total length with stand:- 1400 mm, Total width:- 750 mm, Total Weight without motor:- 165 to 170 kg, Total weight with motor:- 195 to 197 kg.
Capacity	Dry fodder – 500 to 700 kg per hour. Green fodder – 1000 to 1500 kg per hour.
Switch	Further for safety purpose a MCB switch of L&T/ABB/Siemens/ reputed make company should be provided to prevent any damage from the fluctuation of current. It should be fitted in proper condition.
Warrantee	Warrantee of Machine should be 24 months from the date of supply. Chaff-cutter supplier having a responsibility to provide on-site service during a warrantee period of whole machine.
General	All the rotating parts having a safety-guard. Machine having a Name plate with Model No., Serial No. Brand Name & Service contact no.
Extra Item	Chaff Cutter should be movable with R=150 MM Size Lockable Tyre.

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

TECHNICAL DATA SHEET FOR 03 HP MOTOR ELECTRIC CHAFF CUTTER:

Lower Frame	Made from 60 x 60 x 4 mm M.S. angle of 900 mm length. It is cross-supported with 30 x 30 x 3 mm M.S. Angle. 3 cross support of 1150 mm length and 2 cross support of 690 mm length.
Upper frame	Made from 60 x 60 x 4 mm M.S. angle. 2 angles of 1000 mm length and 2 angle of 530 mm length. Upper frame is welded and drilled to fit with the lower frame. It should be detachable from lower frame.
Stand	Made from 30 x 30 x 4 mm M.S. angle. Size:- 640 x 350 mm 2 no of Support should be bolted with upper frame and lower frame of 820 mm length. 2 no of adjustable rails should be provided for fixing of motor.
Cutting assembly	Mouth 230 mm (9 inches). 2 Nos. of feeding roller with Bearing and cutting mouth should be made from cast iron 2 side support to fit the frame should be made from M.S sheet of 3 mm thickness.
Gear Assembly	Tapper gear should be made from M.S material with sufficient hardness. Gear shaft 30mm. Reverse forward movement of the rollers should be provided for easy use. Other Gear wheels should also be made from M.S material and in the m.s round casing with 6 ball bearings.
Bearing Padestal	Total 3 No of bearing Padestal to be provided. 1 should be attached with large tapper gear for ease of movement. 2 should be on the main shaft to support the main flywheel and pulley.
M.S S Shap Block	S shape block should be made up of 10 mm Double Plate block Outside Diameter-860 mm Width 100 mm weight approx -25 kg. with 2 blades setting on it. Blades should be made up of carbon steel or Alloy, as per IS hardness range 45 to 65 rch.
Pulley	Should be made from cast iron and outside diameter 320 to 350 mm with V belt double groove. Machine speed approximate 450 to 500 RPM. Weight approx-7.5 Kg.
Motor	3 HP single phase with 1440 rpm and motor pulley size 4 inches. Safety Guard of 1mm thk MS Strip and wire mesh to be provided Make: Crompton Greaves / Godrej with 10 mtrs. 2.5 sq.mm 3 core copper flexible cable with three pin top plug.
M.S Block Guard	Made from 1.6 mm thick M.S sheet to fully cover the fly wheel
Throw away out lat Blower Cover	Made from 1.6 & 3 mm thick M.S Sheet
Feeding Chute / Hopper	Made from 1.6 mm thick M.S Sheet hopper should also have the minimum length of 900 mm and it should be covered from above up to min 450 mm
Approximate Overall dimension	Total height with cover:- 1500 mm. Total length stand:- 1400 mm, Total width:-750 mm, Total Weight without motor :- 180 to 185 kg. Total weight with motor:- 210 kg. approx
Capacity	1800 Kg Per Hour.
Switch	Further for safety purpose a MBC switch of L&T/Siemens/ reputed make company should be provided to prevent any damage from the fluctuation of current it should be fitted in proper condition.
Warrantee	Warrantee of machine should be 24 month from the date of supply. Chaffcutter supplier having a responsibility to provide on-site service during a warrantee period.
General	All the rotating parts having a safety-guard. Machine having a name plate with Model No., Serial No. Brand Name & Service contact no.

Supplier also provides the Extra 1 set of Blade with chaff-cutter at the time of Delivery.

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

FOR: The farmer's place

Note: Even minutest deviation from the required Technical Specification should be mentioned in the "Deviation Form". In case of failure of the same, entire Bid may be rejected.

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

Annexure 5 Deviation Form

Name of Supplier:

Technical Deviations List:

Commercial Deviations List:

Note: In case of any other deviation not mentioned on this page may lead to disqualifying of Bid.

Date:

Seal of Company & Signature of Authority

Page **18** of **24**

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

Annexure 6

PERFORMANCE SECURITY FORM

To,
Banaskantha District Milk Producers' Union Ltd.,
Banas Dairy, P.B.No.20, Palanpur-385001
Gujarat, India
Phone-PABX (02742) 253881 TO 253885
Website: (www.banasdairy.coop)

WHEREAS..... (Name of Supplier)
Hereinafter called "the Supplier" has undertaken, in pursuance of Contract
(Notification of Award) No..... dated, 20... to supply.....
.....(Description of Goods and Services)
hereinafter called "the Contract".

AND WHEREAS

it has been stipulated by you in the said Contract that the Supplier shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with the Supplier's performance obligations in accordance with the Contract.

AND WHEREAS we have agreed to give the Supplier a Guarantee:

THEREFORE WE hereby affirm that we are Guarantors and responsible to you, on behalf of the Supplier, up to a total of..... (Amount of the Guarantee in Words and Figures) and we undertake to pay you, upon your first written demand declaring the Supplier to be in default under the Contract and without cavil or argument, any sum or sums within the limit of (Amount of Guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.
This guarantee is valid until theday of..... 20.....

Signature and Seal of Guarantors

.....
.....
.....

Date.....20....

Address:

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

Annxure 7 Data on Firm(Vendor Registration Form)



Banaskantha District Cooperative Milk Producers' Union Ltd.,

Banas Dairy, Post Box No. 20, Palanpur : 385 001, Phone : 253881 to 253885

Fax : 02742-252723, e-mail :tender@banasdairy.coop, web www.banasdairy.coop

Please mark all such columns as NOT APPLICABLE where you can not provide information.

ADDRESS	
Name of the Vendor *Mandatory (This shall be the registered name of the firm. With the same name payments to party will be released) (CAPITAL LETTERS)	
Address of Head Office *Mandatory	
Street-1	
Street - 2	
City	
District Name	
State	
Pin Code	
Telephone (1) LL : STD Code:	
Telephone (2) Mob	
Fax	
Email-id	
Company Web Site (if any)	
Name and Designation of Contact Person(s)	

Note :- If HO Office /Branch Office / Factory having in different state please give Bank details / Tax Details in separate sheet.

Address of Branch (If any)	
Street – 1	
Street – 2	

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

City	
State	
Pin Code	
Telephone	
Fax	
Email-id	
Name & Designation of Contact Person(s)	
Address of Factory / Factories / Subsidiaries / Sister Concerns (If any)	
Street	
City	
State	
Pin Code	
Telephone	
Fax	
Email-id	
Name & Designation of Contact Person	

Please use separate sheets if required

ORGANIZATION DETAILS	
Status of Organization	
Tick <input type="checkbox"/> appropriate option.	Proprietary / Partnership / Company / LLP
Name of Business	
Nature of Enterprise Investment in Plant & Machinery: * Mandatory if applicable and pl. mention the MSMED Registration No. Date and Category micro, small, Medium IF NOT, PLEASE MENTION N/A If you are under MICRO, SMALL & MEDIUM ENTERPRISES DEVELOPMENT (MSMED)	

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

ACT 2006. MSMED Registration Certificate is Required	
Year of Establishment	
Registration Number (as per certificate from ROC/ Registrar of Firms.	
Name & Address of the Owner / Partners / Directors	Sr.No. Name Designation Address (Attach separate Sheet if Required)
BANK DETAILS * Mandatory	
Bank Account No.	
Name of the Bank	
Bank Address	
Bank City	
Bank Branch	
IFSC RTGS / NEFT No.	
Branch Code	
EXCISE DETAILS	
Excise Registration No.	
Excise Range	
Excise Division	
Excise Commissionerate	
CST No.	
GST /ARN number	
Vat(TIN)	
PAN Service Tax Registration No	
Service Category	

Signature of Supplier as a token of acceptance of Terms & Conditions

Date:

Service Tax Commissionerate	
Service Tax Commissionerate range	
Work Contract Tax Registration No.	
SERVICE DETAILS OF ORGANISATION	
Describe firm's major field(s) of Operation/Product range.	
Installed Capacity	
Average Monthly Production	
Sources of major Raw Materials	
Value of average raw materials inventory maintained	
Is Sub Vendor approval carried out by you for your vendors?	
Make/Type / Value of machines used. Please attach details.	
Manufacturing facilities available at work place. (Please attach details)	
Do you have separate Inspection Cell? Inspection & Testing facilities available at work. (Please attach details)	
Quality Control is responsible to whom?	
Description of the material to be Supplied	
Description of the Service to be Provided	
HSN	

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Date:

Service A/C Code	

DECLARATION

The above information is true in all respects and we undertake to inform you about any change in the above particulars regarding our business from time to time. We also undertake the responsibility that in no case we will employ any consultant to deal with BKDCMPU Ltd., Palanpur

Mandatory fields are marked with an asterisk (*)

Note : The vendor creation will be made based on the information furnished by you in the above form for vendor registration. If, at any time in future, it comes to the knowledge of the management that any of this information is incorrect or any relevant information has been withheld then you are liable to be **black listed** without any notice in lieu thereof.

As a part of vendor registration, the copy of following **supporting documents** must be required and all details (whatever applicable) to be filled in the vendor registration form.

- 1) PAN Card
- 2) Demand Draft against Tender Fees Non Refundable
- 3) Excise Registration Certificate
- 4) Partnership Deed/Trade License
- 5) CST & VAT & GST Registration
- 6) Cancelled Cheque
- 7) Service Tax Registration certificate
- 8) List of Directors/Partners on company's Letter Head.
- 9) Registration Certificate from ROC (in case of Companies)

Date : _____

Place : _____

Name & Signature of Proprietor/Partner/

Chief Executive under Proper Seal

For Office Use Only

Concerned Dept. Head

O.S.D. (Comm.)

Vendor Registration No. _____ Date : _____

Signature of Supplier as a token of acceptance of Terms & Conditions

Date: