

Tender Document
For
Designing, Execution, Supply,
Installation, Commissioning,
Testing & Certification Of
3 M3/Hr. RO Plant
for
Cattle Feed Plant, Palanpur
at
Banas Dairy



Tender Ref No.: BNS/PUR/CFP/RO Plant/2020

Notice Inviting Tender Bid



**BANASKANTHA DISTRICT CO-OP. MILK PRODUCERS' UNION
LTD.,
BANAS DAIRY, PB NO: 20, PALANPUR: 385 001
Phone: (02742) 253881 to 253885**

TENDER NOTICE

Sealed Tender Bids are invited for Designing, Execution, Supply, Installation, Commissioning and Certification of RO Plant at Cattle Feed Plant, Palanpur at Banas Dairy plant from experienced and eligible bidders.

Tender document containing detailed scope of work, specification of items, general terms and conditions and the eligibility criteria is available at our website: www.banasdairy.coop. Completed tender bid, in sealed envelope super-scribed with the **"Tender of RO Plant for Cattle Feed Plant, Palanpur Banas dairy" by due date 12.09.2020**, can be submitted latest by **12.09.2020 up to 1.30 P.M.** All bids shall be opened on **3.00 P.M. on 12.09.2020**, in presence of all present bidders.

The Incharge Managing Director reserves the right to accept or reject any or all tenders without assigning any reason there of and there shall be no dispute on that decision.

Incharge Managing Director

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Preface

Banaskantha District Co-operative Milk Producers' Union Ltd., Palanpur (popularly known as Banas Dairy) is one of largest Milk Producers' Union in Asia and is engaged in business of processing of milk and manufacturing of Milk products through its state of the art Manufacturing Facilities at various locations across several states.

Banas Dairy invites tender bids for Designing, Execution, Installation, Commissioning, Testing and Certification of RO Plant of Cattle Feed Plant, Palanpur (as per Annexure for Scope of Work) from experienced and eligible bidders.

Important Points:

- For detailed understanding of our requirement, bidder may visit Cattle Feed Plant, Banas Dairy, Palanpur or may contact Purchase Department.
- Bidders who have downloaded tender form from our website are required to notify our Purchase Department by e-mailing the notification as per format given in Annexure “**Notification of Tender Document for RO Plant CFP Download**” to e-mail id tender@banasdairy.coop. This notification will inform Banas Dairy about your interest for quoting against this tender and you will be updated about various clarifications issued by Banas Dairy in reference to this tender and also regarding any amendment in Tender Document (if any) during its publication period at the same e-mail id from which we receive your notification mail. In case of no timely notification submitted to Banas Dairy, Banas Dairy will not be responsible for any lack of communication regarding any amendment in Tender Document (if any) and other relevant communications like clarifications.

Important Dates:

Sr. No.	Events	Date
1	Document Download Start Date	20.08.2020
2	Document Download End Date	12.09.2020
3	Last Date for seeking clarification	27.08.2020
4	Submission of Query by Email till 03.00pm	28.08.2020
5	Pre - Bid Meeting	31.08.2020
6	Last Date For Submission of Bid (up to 1:30 PM)	12.09.2020
7	Opening of Technical Bids (at 3:30 PM)	12.09.2020

Details pertaining to Site Visit:

- **CONTACT PERSON:**

Shri Rajesh Chaudhari - 9408700187

Shri Balveer Singh - 7838844263

Shri Naresh Chaudhari - 9408844460

- **Site Visit Address:**

Banaskantha District Cooperative Milk Producers' Union Limited,

Cattle Feed Plant, Palanpur Banas Dairy,

PO Box- No. 20

Palanpur – 3850 01

Landline: 02742 – 253881 to 85 (Ext: 348 / 343)

Address for Pre - Bid Meeting:

Purchase Department,

Main Administration Building,

Banas Dairy, Post Box – 20,

Palanpur – 385001

Correspondence details for Bid Submission and 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)

Instructions for Submitting Tender Bid

1. Tender bid can be sent by post/ courier or submitted by hand at our office by time as specified in tender notice. Tenders received late will be rejected.
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 our office on or before the scheduled time and date.
3. Tender bid should be sent in duly sealed cover, super-scribed with "**Tender for RO Plant Cattle Feed Plant, Palanpur Banas Dairy by due date: 12.09.2020**". All the pages of Tender document should be signed and enclosed with the tender bid, as a token of acceptance of all terms and conditions as mentioned in the tender document.
4. All bids shall be opened in the presence of intending parties/ their authorized representative who will be present at the time of bid opening.
5. In case tender opening date is declared a Holiday, bids shall be opened on next working day at the same time specified above.
6. 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 may not be considered and may be out rightly rejected. Bidder has to complete all the Annexure and submit along with this Tender Document signed.
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 bidder. Conditional/ telegraphic/ fax/ E-mail tenders shall be rejected.
8. The bidder shall have to enclose following documents along with Tender bid:
 - a. List of all the purchase orders duly indicating the name of client, his address, type & quantity of material and the date of Supply & Installation/ execution during the last 36 months along with at least one performance certificate (or frequent order execution with same supplier) along with copy of the purchase orders executed in the last one year in same firm name and style.

- b. 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 the Tender Bid.
- c. The bidder shall 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 any of the following documents:

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

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

OR

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

OR

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

9. Submitted documents shall be numbered and attached serially indicating serial number. Total number of pages enclosed shall be shown in the index.
10. ISO certified company may be preferred to others. A copy of valid license/ certificate should be attached with Tender Document.
11. Tender shall be accompanied with Tender Fees (Non-refundable) of amount **Rs. 500/-** and EMD (Earnest Money Deposit) of **Rs. 1,00,000/-**. 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.

12. EMD of successful bidders shall be retained as security deposits without any interest till supplies are complete against the Supply Orders issued under this Contract. (i.e. Contract Period Completion)
13. Earnest money of unsuccessful bidder shall be returned after within 60 days from the finalizing of contracts, without any interest on it.
14. Validity of offers should be 120 days from the date of Bid Opening.
15. Rate shall be finalized based on the lowest offer strictly complying with specifications.
16. 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.
17. Any offer received after due date or times shall be straightway rejected.
18. We reserve the right to accept or reject any quotation, to reject quotations for some or all items and to cancel the entire bidding process at any point of time without assigning any reason.
19. 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 (i.e. our Incharge Managing Director). The decision of the arbitrator shall be final and binding on both the parties.
20. Canvassing in any form will lead to disqualification of the bid.
21. For all legal matters and disputes, Palanpur court shall be the Jurisdiction.

Seen and accepted
Signature of party with office stamp

Eligibility Criteria

Bidder should have successfully executed at least one project of value not less the Bid value of this Project or at least two projects of value not less than the 60 % of the Bid value of this project.

Note:

- Bidder is required to submit documentary evidence of the same i.e. duly signed copies of Purchase Order and Satisfactory Performance Certificate.
- More fulfillment of above eligibility criteria will not automatically ensure bidder's qualification/ short-listing for the award of contract and our decision on this matter will be final & binding.

General Terms and conditions for Bid

1. Project Completion shall be within Two Month from the date of Purchase Order / LOI.
2. Offers should be strictly according to our specification and scope of work, failing which it may not be considered. Item to be supplied has to be strictly as per Annexure for Scope of Work & Technical Specifications.
3. 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 bidder in Bid are false/ misleading/ faulty, the bidder shall be disqualified and the earnest money deposit submitted shall be forfeited.
4. Comprehensive Warranty/ guarantee (including repairs and replacement) for all items/ goods supplied shall be as detailed and mentioned in technical specifications and scope of work.

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

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

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/ services are found to be substandard at any level, on receipt of the same Banas Dairy reserves the right to reject the material outrightly. Labor Charges, if any will also be recovered from the bidder. Banas Dairy reserves the right to send your material for testing at any laboratory of our choice and in case the result is found unsatisfactory, it also reserves the right to take any action as deemed fit.
 - Supplier's warrantee certification should be provided as per warrantee/ guarantee mentioned herewith along with operational & maintenance manual.
5. Inspection and Tests: The Purchaser or its representative shall have the right to inspect and/ or test the Goods to confirm their conformity to the Contract. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the Good's final destination.

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

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

6. Supplier will be responsible to organize pre-visit of the site before initiation of any supply and also will be required to submit detailed report regarding the readiness of site.
7. 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.
8. Testing and Commissioning: 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/ Purchaser. The supplier shall suggest recommended log sheet Performa for recording necessary operating data and pass it on to the Purchaser in proof of satisfactory rated output and performance of the equipment.

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

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

Further, before the commencement of testing or commissioning, the Purchaser reserves the right to invite the original manufacturer's representative at the cost of the Suppliers for start-up help, assist and guide the Supplier during commissioning in any of following cases:

- a. The Supplier has no previous experience of commissioning and start-up of the similar equipment
- b. The Purchaser is of the opinion that the Supplier is not capable to commission and start-up of certain specific equipment

However, in either of the cases the manufacturer's representatives would be called with prior information to the Supplier and the Supplier will have to extend all co-operations to such representatives in good spirit and in the interest of the work.

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

9. Cleaning of Site: All soils, filth or other matters of offensive nature taken out of any trench, drain or other places shall not be deposited on the surfaces, but shall at once be carted away by the Supplier from the site of work for proper disposal.

The Supplier shall not store or place the equipment, materials or erection tools on the drive ways and passages and shall take care that his work in no way restricts or impedes traffic or passage of men and materials during erection, the Supplier shall without any additional payment, at all time keep the working and storage area used by him free from accumulation of dust or combustible materials, waste materials rubbish packing, wooden planks to avoid fire hazards and hindrance to other works.

If the Supplier fails to comply with these requirements in spite of written instructions from the Purchaser, the Purchaser will proceed to clear these areas and the expenses incurred by the Purchaser in this regard shall be payable by the Supplier. Before completion of the work, the supplier shall remove or dispose off in a satisfactory manner all scaffolding, temporary structures, waste and debris and leave the premises in a condition satisfactory to the Purchaser. Any packing materials received with the equipment shall remain as the

property of the Purchaser at the completion of his work and before final payment; the Supplier shall remove and shall restore the site to neat workman like conditions at his cost.

10. Risk Purchase: In case of delayed supplies/ erection/ commissioning, purchase/ execution of work may be completed at the risk, cost and responsibility of the supplier after expiry of scheduled date without any notice. Extra amount spent on Risk Purchase/ completion of work shall be adjusted against the earnest money/ pending payments or same shall be recovered from your firm.

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

11. Import license and foreign exchange variation: No import license shall be provided by the BANAS DAIRY for goods offered against this bid. Necessary clearances/ licenses from the concerned Authorities for any imported goods/items offered shall be obtained by the bidder at his cost & responsibility.

Non-availability of or delay in obtaining license/ clearance shall not, under any circumstances, entitle the bidder to seek any compensation/relaxation under the contract and/or relieve the bidder from any of his obligations under the contract. Foreign Exchange, Duties etc. variation, if any, shall also be to the account of the bidder and no price escalation will be given.

12. Maintaining ethical standards in business: It is highly necessary for the suppliers to ensure that business ethics are maintained at the highest degree with Our Union. In no case we will be able to tolerate any unethical practice by the supplier by way of offering either cash or in kind or compensation in any form either to get the rejected material accepted or to get higher volume of the business than the approved quantity.

By any chance if it comes to our notice that you or any of your employee/ representative/ Agent has tried to initiate such unfair business practices with any of our employee or any of the employee/ decision maker of our Union even with/ without any documentary evidences, the same shall be considered as a cancellation of Purchase order. and we reserve our right to terminate/suspend the Purchase order and the contract during any time without assigning any reason thereof.

13. Insurance: The goods supplied under the contract shall be fully insured against loss or damage incidental to manufacturer or acquisition, transportation, storage & further installation at site and till successfully handed over to purchaser along with delivery in the manner specified in the special conditions of contract. If any loss or damage occurs during supply of goods under contract, the supplier shall make arrangement for repair and replacement of any damaged, item/s in stipulated time.

14. Performance Security: Successful bidder shall be required to furnish a performance security in form of Bank Guarantee of 10 % Value of the executed order valid for entire warranty period from the date of commissioning. In case of failure in submission of appropriate bank guarantee, same amount will be retained from supplier's bill. Bank Guarantee should be from any Nationalized Bank having at least one branch at Palanpur.
15. For delay in Supply, Installation & Commissioning of goods, a late penalty @ 0.5% per week shall be deducted subject to a maximum of 5 % of the contract price. On further delays order shall be liable to be cancelled. However, our Incharge Managing Director can waive off such penalty depending upon the reasons for delay.
16. Delivery of Goods: Material shall be delivered at the destination as specified in the Purchase Order on any working days (except Sundays & holidays)
17. Payment Terms: 75 % within 30 days of satisfactory receipt of material on progressive basis and balance 25 % after the completion of project and against the submission of appropriate bank guarantee.

Note: Erection/ commissioning should, however, be completed within 15 days of the receipt of respective material at site in any case.
18. Other Commercial Terms and Conditions:
 - a. Invoices will be raised in the name of Banaskantha Dist. Co-Op. Milk Producers' Union Ltd., Palanpur
 - b. Supplier will be required to submit two copies of invoices
 - c. All the taxes will be charged in Invoice
 - d. In case of any change in tax rate, the same shall be applicable as per statutory norms
19. Force Majeure: If any 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.
20. 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.
21. Training of Personnel: Necessary staff, as may be deputed by the Purchaser, shall be trained by the Supplier for operating the equipment. The personnel will be associated for the training during the installation, testing, commissioning and start-up period and the training tenure can be extended for a period of one week from the date of commissioning and start-up.

22. Approvals: The Supplier shall obtain all the necessary legal approvals.
23. Jurisdiction: Settlement of any dispute out of the Supply Order/ contract against this bid shall be subject to the courts at Palanpur only.
24. Data on firm: Please send data on your firm and information in the enclosed Annexure. The tender bid received without above information or with incorrect information may not be considered.

Annexure-1: Notification

Interested Bidders who have downloaded tender form from our website will be required to notify Purchase Department of Banas Dairy at e-mail id: *tender@banasdairy.coop*.

Format of Notification

To,
Purchase Department,
Banas Dairy, Post Box- 20,
Palanpur-385001

Subject- Notification of Downloading of Tender Document

Dear Sir,

In reference to above cited subject, we..... *[Name and Address of Bidder].....*, have downloaded "Tender Document for RO Plant" and are interested to quote for the same before the scheduled deadline.

Hence in this regard, we request you to please send us all relevant communications (including clarification issued by Banas Dairy to various others interested Bidders and any amendments in Tender Document) at following Contact Details:

Name of Bidder Firm:	
Name of Concerned Person:	
Business Address:	
E-mail Address:	
Contact No:	
Mob No:	

Annexure- 2: Tender Enquiry Data Sheet

The following specific data for this Tender Enquiry shall complement, supplement, or amend the provisions in the Invitation in Tender and Instructions to Bidders. Whenever there is a conflict, the provisions herein shall prevail over those in the ITB.

Name of the Purchaser: Banaskantha District Co-operative Milk Producers' Union Ltd., Palanpur
Description of Goods: Designing, Execution, Installation, Commissioning, Testing and Certification of RO Plant of Cattle Feed Plant, Palanpur, Banaskantha 385001
Purchaser's Address: PB NO: 20, Palanpur-385001, Banaskantha, Gujarat, India
Submission of Queries on T/E Document: Not later than– 28.08.2020 till 15:00 hours, to the following e-mail: tender@banasdairy.coop
Pre- Bid Meeting: On 31.08.2020, 11.00AM at Main Dairy Plant at Palanpur (Gujarat)
Bid Validity: Validity of bid shall be no less than 120 days from the date of submission
Required number of copies of the Tender: Two (Original plus one photocopy and clearly mention ORIGINAL & COPY on photocopy).
The address for Tender submission: Purchase Department, Banaskantha District Co-operative Milk Producers' Union Limited Banas Dairy, PB NO 20 , Palanpur : 385001, Dist : Banaskantha
Due date (Deadline) for Bid submission: 12.09.2020 at 1.30 P.M.
Opening of Quotation: 12.09.2020 at 3.00 P.M.

Annexure-3: Commercial Bid Format

Sr. No.	Description	PRICE IN Rs. for Designing, Execution, supply, Installation, Commissioning, Testing and Certification of RO Plant Capacity 3 M3/HR at Cattle Feed Plant, Palanpur at Banas Dairy (as mentioned) (Inclusive of P & F, Insurance, Freight / Transportation, GST, any other charges if any, etc.)	
		(In figure) INR	(In Words)
1	Designing, Execution, supply, Installation, Commissioning, Testing and Certification of 3 M3/HR RO Plant at Cattle Feed Plant, Palanpur at Banas Dairy (Inclusive of P & F, Insurance, Freight / Transportation, GST, any other charges if any, etc.)		

Detailed Price Break Up is to be mandatorily be provided by Bidder in Annexure 2A

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

The above mentioned bid price includes all those items also, which may not be mentioned in Tender Document but are essential for normal functioning of RO Plant.

Signature of Bidder:

Name:

Business Address:

Mobile No.:.....

Email ID:.....

Place:

Date

Annexure 2 A: Price Break Up of Bid Price (Format)

Sr. No.	Item Description	Quantity	Basic Unit Rate	GST / Taxes	Freight Charges (incl. Insurance)	Other Charges (if any)	Installation Charges (incl. Service Tax)	Landed Unit Rate	Amount (Landed Unit Rate* Quantity)
MS components Supply and Installation									
Mechanical Equipment Supply and Installation									
Electrical Equipment Supply and Installation									
Piping Work									
Certification Charges									

Note:

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

Annexure- 3: EMD Details

1. Earnest Money Deposit Details (Rs. 1,00,000/-)

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 **“Designing, Execution, Supply, Installation, Commissioning, Testing and Certification of RO Plant at Cattle Feed Plant, Palanpur at Banas Dairy”**

Date:

Signature of the Party

With office stamp

Annexure- 4 : Turnover Details

Financial Year	Turnover (In Rupees)
F.Y.2019- 20	
F.Y.2018-19	
F.Y.2017-18	
F.Y.2016-17	

Annexure- 5: Summary of Orders Executed

Name of the Bidder: _____

Execution of Similar Projects during July 2017 to June 2020: _____

Name of Dairy/ Reputed Organization	Description of the Project Executed	Month - Year	Total Value (in Rs Lacs)

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

Date:

Seal of Company & Signature of Authority

Annexure 6: Scope of work & Technical Specifications:

DESIGN, MANUFACTURE, SUPPLY AND LABOUR JOB FOR INSTALLATION, TESTING, COMMISSIONING OF 3 M3/Hr RO Plant

INTRODUCTION:

Cattle Feed Plant, Banas Dairy envisages to establish RO Plant near Boiler House Area for feeding RO water to Boiler. The capacity of RO Plant shall be 3 M3 / Hr.

DESIGN BASIS

The detailed scope of supply under this RO plant shall include feed pump, MGF & Anti scalent dosing systems with electronic dosing pumps , fine filter, high pressure pumps, RO membranes, skid mounted membrane cleaning system with all necessary pipings, valves , fittings and instrumentations, PLC having a suitable fully automation connectivity facility.

Raw water feed pump shall be centrifugal type (multistage having mechanical seal) with SS 316 contact parts. The High pressure pump shall also be centrifugal multistage as per requirement (vertical having mechanical seal) with SS -316 contact parts.

Necessary dump valve etc. shall be in the scope of work. Cleaning equipment for RO system shall be a part of the scope of supply.

Reliable membrane of porosity 0.0001 micron shall be used to make permeate water flow towards the next stage of water purification. The membrane should have excellent silica rejection. The RO membrane shall be mounted on a separate MSEP skid.

Piping for RO water shall be SS304. The reject water from the RO plant shall be discharged to nearest STP drainage.

Support structure for plant area & outside shall be MSEP if require.

The raw water for the RO Plant shall be available at the tank which is located 2nd floor of Main office @ CFP-PLN. The Raw water shall be collected from our water resources like Dharoi pipe line and underground borewell. The parameter of Raw water shall be as under.

Parameter	value
PH	7.295
Total dissolved solids mg/l	476
Total Hardness as CaCo3, mg/l	400.27
Turbidity NTU	0.63
Chloride	120
Colour	1
Odour	Agreeable
Calcium	103
Magnesium	33.65
Nitrate	101
Sulfate	22.7
Alkalinity	207.68

Supplier has to provide facility for the feeding of raw water in the RO Plant. in the RO Plant there shall be required pumps, filters, chemical dosing pumps, flow meter interconnecting piping's, instruments etc.

HMI system shall be used which monitors and controls on enrichment system of RO Plant. The system should allow the operators to on/off the equipments as well as change the set point for the flow, and enable alarm conditions in case of any abnormalities.

The final out let permeate water shall have following parameter:

Parameter	value
Permeate Flow Capacity m3 /Hr.	3 M3/HR
Total dissolved solids ppm	Minimum Possible to reduce Blow down
Total Hardness ppm	Max. 5 PPM
PH	8.5 to 9.5

TECHNICAL SPECIFICATION OF EQUIPMENTS

List of equipment

Sr No	Item Specification
1	<p>MGF Feed Pump: Type-Horizontal Centrifugal Multistage, Capacity- Suitable, Make- Grundfos / Lubi Pressure- 3 to 3.5 Kg/cm², MOC- Body CI, Contact part SS 316. NRV Valves, Suction & Discharge Valve, Pressure Gauge, Flow meter. Pump-(1W+1S)</p>
2	<p>Multi Grade Filter (MGF): Type- cylindrical vertical, MOC of Vessel: FRP, Make of Vessel: Pentair/Starlite/Aventura, Capacity Suitable, Operating pressure- 3 to 3.5 kg/cm², Frontal Piping Lot 1 (UPVC), Type of valve- Pneumatic Butterfly valve. Manual Air release Valve Nos. 1, Filtering Media-Gravel, Silix, Silica Quartz Sand. Pressure Transmitter etc.</p>
3	<p>Activated carbon Filter: Capacity- Suitable, Operating pressure- 3 to 3.5 kg/cm², MOC of Vessel: FRP, Make of Vessel: Starlite/Eqv., Piping - UPVC, Valve, , Filtering Media: Activated Carbon 1100 iv, Support Media Make- Norit, Global. Pressure Transmitter etc.</p>
4	<p>ANTISCALANT DOSING SYSTEM: Capacity of Tank Ltrs 100, Thickness : 8 - 10 mm MOC-HDPE Make-Sintex/kaka, Level Switch, Type- Electronic Diaphragm, Capacity- Suitable, Head 4 Kg/cm², MOC Of Pump: PP Head & Teflon Diaphragm,/eqv. Make of Pump: Milton Roy/Grundfos/Aqua Italy Pump- (1W+1S), Level switch etc.</p>

5	<p>Auto pH Correction Dosing System: Capacity of Tank Ltrs-100, Thickness: 8 - 10 mm MOC-HDPE Make-Sintex/kaka, Level Switch, Type- Electronic Diaphragm, Capacity- Suitable, Head 4 Kg/cm², MOC Of Pump: PP Head & Teflon Diaphragm/eqv. , Make of Pump: Milton Roy/Grundfos, Qty. : 2 Nos (1W+1S), Level switch etc.</p>
6	<p>MICRON CARTRIDGE FILTER: Capacity- Suitable, MOC Of Cartridge- PP, Make-polymax, MOC HOUSING- AEP/PP, Diameter of Cartridge-4.5 Inches. Length of Cartridge: 20 Inches, Cartridge Rating-5 micron. Pressure Transmitter etc.</p>
7	<p>HIGH PRESSURE PUMP: Type-Vertical Centrifugal Multistage, Qty-2, (1W+1S), Capacity- Suitable. Discharge Pressure 10-11 Kg/cm², MOC-SS 316, Make- Grundfos/Lubi NRV Valve, Ball Valve, Pressure Transmitter, Pressure Switches-2, etc.</p>
8	<p>RO MODULE: Membrane Module consisting of Membrane Housing with Membranes Mounted on Skid., Feed Flow 6 M3/Hr. Permeate Flow 3 M3/Hr, MOC of Skid MSEP., RO interconnecting piping- MOC SS 304, MEMBRANE- Type Chemical Sanitisable, Spiral Wound / . MOC-TFC (Polyamide), Make- DOW Filmtech/Polymex Dow/Toray, MOC of Membrane Housing - FRP, Make of Membrane Housing- Ecoline/Pantair/Matrix, Flow meter-2, Pressure Transmitter-2, Conductivity Analyzer-1, pH Analyzer-1, Auto Flushing for RO Module before start and after stop of RO plant:</p>
9	<p>RO Product Water Storage Tank: Capacity- 10,000 litre MOC-HDPE Thickness : 10 - 12 mm Tripple layer, UV protected Make-Sintex/kaka. Instruments- Level Switch etc.</p>
10	<p>RO Product water Transfer Pump: Type-Horizontal Centrifugal, Qty 02 Nos. (1W+1S) , Material of construction- Body CI, Contact part SS 316. Make-Lubi/Grundfos. Pressure Transmitter, flow meter-1, Level Switch etc.</p>

11	<p>Caustic dosing for PH boosting: Capacity of Tank Ltrs 100 Thickness : 8 - 10 mm MOC-HDPE Make-Sintex/kaka, Instruments- Level Switch DOSING PUMP: Qty-02 Nos. (1W+1S) Type- Electronic Diaphragm/eqv. Capacity- Suitable, Head 4 Kg/cm², MOC -PP Head & Teflon Diaphragm, Make of Pump: Milton Roy/Grundfos/Aqua Italy</p>	
12	<p>RO Cleaning System including Micron Cartridge Filter: Skid MOC- MSEP, CHEMICAL CLEANING TANK-Capacity- 500 ltr, Thickness: 8 - 10 mm MOC-HDPE, Make-Sintex/kaka, Level Switch, CLEANING CHEMICAL PUMP- MOC- Body CI, Contact part SS 316, Type- Vertical Pump Make-Grundfos, Flow- suitable, Discharge Pressure- 3 Kg/cm². Valves, Pressure Gauge, Flow Indicator CIP CARTRIDGE FILTER: MOC-Poly Propylene,</p>	
13	<p>Interconnecting Piping for Pre- Treatment - UPVC. Thickness- As per Schedule-40/Eqv.</p>	
14	<p>Interconnecting Piping for high pressure Main RO & Reject RO -SS 304. Thickness- As per Schedule-40</p>	
15	<p>PLC / HMI,</p>	
16	<p>Control Panel: Panel shall be single front and non-compartmentalize Type, Indicating Lamp, Contactor, Relay Card, MCB, Connector, SMPS, Cable Galnd, Overload Relay / MPCB, Push Button, Main Switch, Emergency Stop, Cooling Fan, Panel Lighting, Alarm etc. Auto / Manual Valves: 1 Lot Instrument Cable : 1 Lot</p>	
17	<p>Pressure Gauges</p>	01 lot
18	<p>Level Switches (Float Type) /Level Sensor</p>	01 lot
19	<p>Differential Pressure Transmitter</p>	01 lot
20	<p>Low/High Pressure Switch</p>	01 lot
21	<p>Pressure Transmitters</p>	01 lot
22	<p>Flow Meter/Flow Indicators (Rotameter)</p>	01 lot
23	<p>Conductivity Transmitter</p>	01 lot
24	<p>PH Analyzer</p>	01 lot

Recovery Rate: 75 %

Permeate Flow Rate – 3 M3/HR

Plant Type- Automatic

ELECTRICAL, AUTOMATION AND INSTRUMENTATION:

Panels and cables for the operation of pumps, Motor etc. for 3 M3/Hr. RO plant :

- Panel shall be single front and non-compartmentalize
- All feeder shall have name plate
- Cable for power wiring and control wiring shall be copper
- Cable entry shall be on top
- All type of electrical junctions in the plant shall be flame proof

- Pressure Gauges: Qty: 1 Lot Inlet & Outlet of all Pressure Vessels Discharge of all pumps
- Level Switches (Float Type) Qty. : 1 Lot
- Differential Pressure Transmitter Qty. : 1 Lot
- High Pressure Switch Qty. : 1 Lot
- Pressure Transmitters Qty. : 1 Lot
- Low Pressure Switches Qty. : 1 Lot
- Flow Meter/Flow Indicators (Rotameter) at RO Feed/Permeate/ Reject Recirculation Line Qty. : 1 Lot
- Conductivity Transmitter at RO Feed/Permeate line Qty. :1 Lot
- PH Analyzer at RO Feed/Permeate line Qty. : 1 Lot

DOCUMENTATION, SPARES AND TRAINING

DOCUMENTATION

Quantity: 1 Lot

The following drawings & documents were enclosed by the bidder with the offer.

Drawings:

- Preliminary Machinery layout for all the sections of the plant, allied services based on the tentative layout enclosed with the tender document
- Preliminary flow diagram including production equipment, service and piping, controls, instruments etc.
- Service utilities flow diagram including inter connecting piping, controls, instrument, automation etc.
- Preliminary brief automation scheme

List of spares;

- Preliminary List of spares parts with quantity submitted for two years inventory basis considering normal wear and tear. The list of spares should be as per recommended list of original equipment manufacturer.

The contractor is required to develop all above drawings and documents after discussions with Purchaser and submit them for approval.

Maintenance Schedules, Manuals & Drawings:

Detailed preventive maintenance schedule as well as operational manuals of equipment shall be provided by the Supplier at the time/after commissioning:

The manual shall cover the following aspects:

- Brief description of the system and flow sheet
- Unit-wise function and description
- Equipment-wise details, operational instruction, maintenance procedures and schedules.
- Plant start up, commissioning, normal operation, emergency operation.
- Trouble shooting chart covering operational status, reasons (causes) and actions to be taken (remedy)
- As-built drawings of the equipment, P&I for circuit, water, electrical schematic, controls wiring drawings, etc.

TRAINING

Training shall form an important component of Project Management and shall be undertaken by the contractor for a period of 15 days. The contractor would train all levels of staff of the Purchaser in operating the plant and automation systems including managers, engineers, supervisors, operators and maintenance personnel. Onsite

training shall be considered. No any training at manufacturer and automation system supplier works has been envisaged.

Training should commence during the erection period one week as follows:

- <1> Managers & Senior personnel training.
- <2> Supervisors & Section heads training.
- <3> Supervisors, operators and maintenance staff

TEST/TRIAL RUNNING AND COMMISSIONING

The Contractor shall have to test each equipment used for the plant for at least 15 days continuous running with designed load and to the full satisfaction of Purchaser. Any defects found, has to be rectified by the contractor at his own cost immediately and within reasonable time to be decided by client. All consumable (if any) required during the all operation period shall be provided.

Each individual system component shall be satisfactorily tested prior to commissioning of the plant, in the presence of the Purchaser's engineer, and a complete record shall be maintained:

All piping shall be tested after erection, and before insulation Electrical panels, motors, cables and earthing, remote control panels, etc. shall be tested. Test certificates required from statutory authorities shall be obtained by the Supplier sufficiently in advance to ensure no hinder to the progress of work. The Supplier shall demonstrate proper working of all mechanical and electrical control, safety and protective devices.

COMMISSIONING/ HANDING OVER:

During trial runs as described above, the Contractor shall satisfy Purchaser in all respects regarding the satisfactory quality of effluent, quality of materials, equipment's and workmanship used in the plant. Only after satisfying itself/ himself regarding the above points, purchaser will take over the plant and such date of taking over shall be deemed as date of commissioning for all purposes, guarantees, and payment terms mentioned elsewhere in this inquiry. The guarantee period described elsewhere in the Tender shall start from the date of commissioning.

LIST OF PREFERRED MAKES OF BOUGHT OUT ITEMS:

INSTRUMENTATION, CONTROLS & AUTOMATION	
PLC & HMI	SCHNEIDER /SIEMENS / ROCKWELL (ALLEN BRADLEY)
Conductivity & pH Transmitter	E&H / EMERSON / YOKOGAWA/Forbes Marshall
Level Switch (Float type) /Level Sensor	E&H / EMERSON / SIEMENS/Forbes Marshall/Pune Tech/Radix
Magnetic Flow meter	E&H / EMERSON / SIEMENS / Forbes Marshall
Pressure switch	DANFOSS/ ALCO/ HANSEN / PARKER/ AMERICAN SPECIALITIES, USA/ SWITZER/ INDFOSS/
Pressure Gauge	FIEBIG / PRICO /GIC / WIKA/ Baumer /Forbes Marshall/Radix/Waree
Pressure Transmitter	DANFOSS/ ALCO/ HANSEN / PARKER/ AMERICAN SPECIALITIES, USA/ SWITZER/ INDFOSS/Forbes Marshall

ELECTRICALS	
Electric Motors	SIEMENS / ABB
Contactors	L&T/ SIEMENS
Motor Protection Relays	SIEMENS / ROCKWELL / L&T
MCBs	L&T/ SIEMENS /HAGER
Push Buttons	TEKNIC / L&T/ SIEMENS/ABB/GE
PVC Conduit & accessories	PRECISION / CLIPSAL / P – PLAST / POLYCARB
LT Power Cables (COPPER) FROM MCC to various consumption points.	LAPP /CONCAB/ESBEE/Polycab/Havells/ KEI/FINOLEX
LT Copper Control Cables	LAPP /CONCAB/ESBEE/KEI
Signal & Instrument cable	LAPP /CONCAB/ESBEE/KEI
Cable Tray	INDIANA / MEK / PILCO / ELCON / METALICA PRESSINGS / POWER CONTROLS / SILVER LINE
Plug & Socket	LEGRAND / CLIPSAL/ SCHNEIDER / BCH /
Cable Glands	COMMET / EX-PROTECTA / DOWELS / BRACKO
Cable Lugs	DOWELS / COMMET

VALVES & PIPES	
Water Valves (Butterfly / Ball)	AUDCO / SAUNDERS / INTERVALVE
Water Valves (Diaphragm)	AUDCO / SAUNDERS / INTERVALVE
Non-return Valve for water	AUDCO / SAUNDERS / INTERVALVE
Control/Globe Valves	AUDCO / SPIRAX / ARMSTRONG,

SS PIPES & VALVES	
SS Pipes	RATNAMANI / BHANDARI FOILS & TUBES / APEX TUBES /
Air lines accessories	SHAVO NORGEN / FESTO / LEGRIS / NUCON / SMC
Auto Drain Valve	ULTRA FILTER / ZANDER/HYDINT/EQV.

EQV./MISCELLANEOUS ITEMS	
Water pump	GRUNDFOSS / LUBI
HDPE Pipe	ASTRAL / DUTRON
Structural Steel	SAIL / TISCO
Chemical Dosing pump	Milton roy/Grundfos/Aqua italy
FRP Pressure Vessel	Pentair/Starlite/Aventura
FRP Pressure Tube	Pentair/UKL/Matrix
UPVC Pipes	Astral Gray/Sanking/WF/FIP
RO Membranes	Dow Chemicals ltd (FilmTech), Hydronotics/Polymax
Diaphragm Valves	Mascon/Avacon
Ball Valves	MOC-SS, Make-L&T/Audco/BDK
Ball Valves	MOC-UPVC, Make-Astral/WF/GF/FIP/Sanking
P r e s s u r e T u b e s	Low pressure tube-FRP, make - Ecoline /Pantair/Matrix, High pressure tube-SS 304
Solenoid Valves	Janatics /Festo/SMC
Cable Tray	Indiana
Panel Type	Non compartmentalized type, IP 65, Single door
RO Skid	MOC-MSEP, Make- Tata Zindal / Kalayani/Eqv.

Note: While execution, choice of make would be made from the preferred list. Makes and model shall be approved by the purchaser expeditiously. Make of items apart from above list also shall be approved by the purchaser.

BATTERY LIMITS:

This specifies in brief the scope of the contractor and Owner / Purchaser by specifying the limit at which contractor's scope starts and ends.

RO Plant, Capacity 3 M3/ Hr.	
Civil Works:	Scope of the work
All civil , buildings for the indoor type equipment and RCC foundations/ platforms for installation of RO Plant	<p>Purchaser's Scope: Necessary foundation, for equipments having civil work based on the detail provided by the equipment supplier (Civil work).</p> <p>Supplier's Scope During civil work supplier should ensure and provide a necessary nozzles, structure, and foundation bolt along with templates, sub base, motor slide rails, and all other required erection materials as per requirement.</p>
Mechanical /Electrical Works:	
Raw water and permeate water connection	<p>Purchaser shall provide raw water in the existing tank only. Supplier scope shall be start from the tank to the RO Plant and RO out let permeate water connection to the Permeate water tank /existing RO water line /tank. , NRV, Pumps and pipes required for that is in the scope of supplier. From permeate water tank to boiler feed water tank via RO product water transfer pump.</p>
Supply and installation for requirement of utility	Utility connection at one point will be provided by purchaser & rest will be in the scope of Supplier.
Supply, installation, testing and commissioning of power and control panel boards	<p>Supplier's Scope Supply and installation of all equipment as per schedule and requirement</p>
Earthing for plant and panel	<p>Supplier's Scope The copper/ GI chemical earthing shall be provided and earthing network in GI/Copper strip shall install iju supplier.</p>

<p>Automation</p> <p>Automation system (automation hardware, software with instrumentation and electrical items)</p>	<p>Supplier's Scope</p> <p>Plant automation with PLC, HMI including integration etc. will be in the scope of supplier. Automation and instrumentation related items required for the operation of complete RO plant shall be in the scope of supply.</p>
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INCLUSION FOR SCOPE OF SUPPLY:-

- Cattle Feed Plant Palanpur, Banas Dairy will give utility connection at one point & rest will be in the scope of supplier.
- All Electrical and Instrument/power cabling from Main panel to field will be under the scope of supplier.
- All piping with required supports from Raw water Tank to final product through pumps, filters, membrane shall be in the scope of supplier.
- Any unskilled labour required at the time of erection and commissioning of plants at site will be in the scope of supplier.
- Lifting and shifting of equipments required at the time of supervision of erection and commissioning will be in supplier's scope.
- Lodging and boarding arrangement for installation manpower during erection and commissioning along with local conveyance will be in supplier's scope.
- All civil/structural Drawing will be provided by Supplier once P.O. is placed.
- Civil work shall be executed as per drawing provided by supplier.
- **Other items and work which is not mentioned in the tender but require for the installation and commissioning of 3 M3/HR RO Plant shall be in the scope of supplier. Cattle Feed Plant, Banas dairy will not pay the extra charges for those items.**

PERFORMANCE GUARANTEE:-

Guarantee for workmanship & performance for a Period of 12 months from Date of Performance trial or 18 months from the date of supply.

In Guarantee period Repair and Replacement work will be done at no extra cost.

TECHNICAL DATA OF RO PLANT AS PROVIDED BY THE SUPPLIER

The supplier shall also submit the following drawing and details for the approval of the Banas dairy:

- Foundation requirement of all Equipment
- Equipment's and plant layout of the RO plant and its control panel
- Single Line diagram
- Electrical power load detail data sheet
- Control wiring of panel
- Cable Scheduling and route
- Piping layout
- Technical specification data sheet of all equipments
- Testing certificate of material / equipment

Note:

- Supplier to submit offer with detailed price break up of all major components
- Tools: - Tools required for operating system will supplied by the bidder.
- Maintenance: - During warrantee period supplier will install or replace the spares on F.O.C. (Free of Cost) basis.
- Even minutest deviation from required Technical Specification should be mentioned in the "Deviation Form". In case of failure of the same, entire Bid may be rejected.

Annexure- 7: Deviation Report

Name of Supplier:

Technical Deviations List:

-
-
-
-
-
-

Commercial Deviations List:

-
-
-
-

Note: Above mentioned format is indicative in nature and bidder may provide requisite information in their applicable format. In case of any other deviation not mentioned on this page, may lead to disqualifying of Bid.

Date:

Seal of Company & Signature of Authority

Annexure- 8: Format for Performance Bank Guarantee

(To be stamped according to Stamp Act and to be in the name of the executing Bank)

To,
The Banaskantha District Co. Op. Milk Producers' Union Ltd.,
(C/O - Banas Dairy)
At & Ta.-Palanpur,
Dist. – Banaskantha

In accordance with your Supply Order No.- Dtd., awarded to M/S
.....; for the supply and installation of,

which has been duly accepted by M/S; having its registered office at
.....; has requested for Performance Guarantee, as an irrevocable
Bank Guarantee (Performance Guarantee) for the amount of Rs...../- (Rupees
..... Only) is required to be submitted by the tenderer as a condition
precedent for participation in the said supply which amount is liable to be forfeited on the
happening of any contingencies mentioned in the tender document.

We, the bank, a body corporate constituted under the banking Companies
(Acquisition of Undertakings) Act, 1970 and is having its head office at
....., and a branch office amongst other places of business at
..... (Hereinafter referred to as "the Bank");

guarantee and undertake to pay immediately on demand without any recourse to the The
Banaskantha District Co. Op. Milk Producers' Union Ltd. (hereinafter referred to as Banas
Dairy), the amount of Rs...../- (Rupees Only) without
any reservation, protest, demur and recourse. Any such demand made by Banas Dairy,
Palanpur, shall be conclusive and binding on us irrespective of any dispute or difference raised
by the Tenderer.

This guarantee shall be irrevocable and shall remain valid up to
(Being months from the supply and installation of). If any further extension of
this guarantee is required, the same shall be extended to such required period on receiving
instructions from M/S , on whose behalf this guarantee is issued.

Notwithstanding whatever stated herein above

1. Our liability under this Bank Guarantee shall not exceed Rs./- (Rupees
..... Only).

2. The Bank Guarantee Shall be valid up to 2016 and shall have a lodgement period up to 2016.
3. The Bank is liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before, 2016.

Any Claim under this guarantee must be received by us before the expiry of this Bank Guarantee. If no such claim has been received by us on or before the said date, the rights of Banas Dairy under this Guarantee will cease. However, if such a claim has been received by us within the said date, all the rights of Banas Dairy, Palanpur under this Guarantee shall be valid and shall not cease until we have satisfied that claim.

In witness whereof the Bank, through its authorized office, has set its hand and stamp on this ____ th day of _____ at _____ .

For and on behalf of bank

Signature _____
Name & Designation _____
Authorization No _____
Date and Place _____
Bank Seal _____

The above guarantee is accepted by the Authority.

Annexure- 9: Vendor Registration Form

Note: This form is to be only filled by bidders, who have not provided the same earlier
Please mark all such columns as NOT APPLICABLE where you cannot 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:	
(2) Mobile No. :	
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	
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 (√) 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) 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 Registration No.	
VAT(TIN)	
PAN	
Service Tax Registration No	
Service Category	
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?	

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 | 5) GST, CST & VAT Registration |
| 2) Demand Draft against Tender Fees Non Refundable | 6) Cancelled Cheque |
| 3) Excise Registration Certificate | 7) Service Tax Registration certificate |
| 4) Partnership Deed/Trade License | 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
Vendor Registration No. _____

Date : _____

O.S.D. (Comm.)