



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

शुद्ध दूध उत्पादक सहकारी संघ लि. कतिरा, आरा

SDUSS:PUR:ENGG:2590

DATE: 19-06-2025

TENDER NOTICE

Shahabad Milk Union, Ara invites tender proposal from all suppliers / contractors who are manufactures or authorized agency representative of the manufacturers for Supply, installation, testing & commissioning of Fully automatic Single head packing machine for milk mechanically controls through PLC at Ara Dairy, Ara as per technical specification under JICA Project – 01 (One)Unit. Sealed tenders are invited from Manufacturer/Suppliers for the following item(s):-

Details of work:-

S.No	Item	Qty in Nos.	Estimated Value (in Rs)	Earnest Money (in Rs)	Completion Time
01.	Supply, installation, testing & commissioning of Fully automatic Single head packing machine for milk mechanically controls through PLC at Ara Dairy, Ara as per technical specification under JICA Project.	01 (One)	9.5 Lacs (Nine Lacs and fifty thousand only)	19000.00 (nineteen thousand only)	02 Months

Date & time of Tender :-

S.No	Particulars	Date & Time
01.	Issue of Tender	21.06.2024
03.	Pre bid meeting	28.06.2024
04.	Last date of submission of Sealed Tender	15.07.2025 03:00 PM
05.	Opening of Technical bids	15.07.2025 03:30 PM
06.	Opening of Financial Bids	Will be communicated later to technically qualified bidders.

The tender documents can be obtained through website www.smusudhaara.com .The interested bidders may download the Tender Document and detailed terms & conditions from our website on or after 21-06-2025 or can be purchased from our cash counter of Ara Dairy, Ara on working days.

Bidders are required to submit the technical bid and financial bid in sealed cover separately. The bids in Sealed Cover-I containing “Technical Bid” and Sealed Cover-II containing “Financial Bid” should be placed in a third sealed cover super scribed as “Tender for Supply, installation, testing & commissioning of single head PLC driven ADFS machine for milk – 01(one) unit at Ara Dairy, Ara as per technical specification” through Speed Post/ Courier

KATIRA, ARRAH- 802 301 (BIHAR) दूरभाष 802 301 फैक्स 802 301 ईमेल

Phone/ दूरभाष 06182 & 236694 Fax/फैक्स 239484 Email: aradairyara@gmail.com



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

आह्वान नम्र करि कंद ल गदक ह ल अक फ्य ०

addressed to Managing Director, SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., Ara Dairy, Katira, Ara, Pin- 802 301.

Received tenders will be opened on 15.07.2024 at 3.30 PM in presence of tenderers or their representatives. All necessary documents in support of eligibility such as GST, PAN etc. must be enclosed with the tender documents otherwise bids shall be rejected. All the information/corrigendum/addendum related to the tender shall be published on the website www.smusudhaara.com itself.. The interested firms/companies may visit site prior to quoting the rates and can contact office of In Charge, Plant, SMU, Ara Mob No. 6202750970 for any clarification or details .For clarification, regarding the tendering process, please contact Mobile no.-6202750910.

The undersigned reserves the right to reject any or all tenders /extend or cancel the tender/ tenders at any time without assigning any reason thereof. No cost whatsoever shall be claimed on such account by the bidder.

Managing Director

CC to : All Milk Union/Units, Comfed, Patna }
Units of SMU, Ara }

Request to display on notice board.

Notice Board- All units SMU

Website : www.smusudhaara.com

I/c Ops./Accts/Engg/Plant/MD Cell – SMU, Ara.

KATIRA, ARRAH- 802 301 (BIHAR) दूरि क] वक क& 802 301 फक क ॥

Phone/ नं हक ०६ 06182 & 236694 Fax/फ ० 239484 Email: aradairyara@gmail.com



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

शहबाद दुग्ध उत्पादक सहकारी संघ लि. कतिरा, अरा

TENDER DOCUMENT

for

SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF FULLY AUTOMATIC
SINGLE HEAD, PACKING MACHINE FOR MILK, MECHANICALLY CONTROLS
THROUGH PLC AT ARA DAIRY, ARA AS PER TECHNICAL SPECIFICATION UNDER
JICA PROJECT – 01 UNIT.

Prepared by

Shahabad Dugdh Utpadak Sahkari Sangh Ltd.,
Katira, Ara

Cost of tender document ₹ 1,000.00
(Rs. One Thousand only) Non-refundable.

KATIRA, ARRAH- 802 301 (BIHAR) दूरिध्वनि संख्या 802 301 फ़ैक्स

Phone/ दूरिध्वनि संख्या 06182 & 236694 Fax/फ़ैक्स संख्या 239484 Email: aradairyara@gmail.com



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

शुद्ध दूध उत्पादक सहकारी संघ लि., कतिरा, आरा

General terms and conditions of the tender

1. Tender must be enclosed in a properly sealed envelope and marked tender notice number & item on the envelope for which tender is given and according to the directions given in tender notice.
2. The Bidder is expected to examine all instructions, forms, terms, and specifications in the tender. Failure to furnish all information required by the tender or submission of a bid not substantially responsive to the tender in every respect will be at the Bidder's risk and may result in the rejection of its bid.
3. Bidders who have downloaded tender documents from website, shall pay the cost of tender documents, of Rs. One thousand (Rs. 1000.00/-) only in the form of a Demand draft of any nationalized bank in favour of Shahabad Dugdh Utpadak Sahkari Sangh Ltd. , payable at Ara and has to be submitted with the tender bid.
4. The Bidder shall indicate on the price schedule/financial bid attached to these documents the unit prices and total bid prices of the goods it proposes to supply under in Indian national rupees as per format of financial bid.
5. Bidders must submit a bid for the full quantity specified under schedule of requirement, failing which, such bids will not be taken into accounts for evaluation and comparison and will not be considered for award.
6. The Bidder's separation of price components in the price bid will be solely for the purpose of facilitating the comparison of bids by the purchaser and will not in any way limit the purchaser's right to contract on any of the terms offered. The rate/unit must not under any circumstances be altered and the rates must be entered in words as well as in figures.
7. The quantities mentioned in the tender are tentative and the actual quantities to be procured may vary upward or downward according to the actual requirements.
8. No responsibility shall be taken for the pre-matured opening of the tender which is not properly addressed or identified. No tenders/rates by way of email will be accepted /considered unless SDUSSL specifically asks for rates through such mode of communications.
9. The bid security/earnest money deposit in the form of a demand draft of any nationalized bank in favour of Shahabad Dugdh Utpadak Sahkari Sangh Ltd., payable at Ara and has to be submitted with the tender bid.

KATIRA, ARRAH- 802 301 (BIHAR) दूरभाष 802 301 फैक्स 802 301 ईमेल aradairyara@gmail.com

Phone/ दूरभाष 06182 & 236694 Fax/फैक्स 239484 Email: aradairyara@gmail.com



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

शुद्ध दूध उत्पादक सहकारी संघ लि., कतिरा, अरा

10. Any bid not accompanied with EMD, and cost of tender document will be rejected by the purchaser as non-responsive.
 11. The EMD/ bid security may be forfeited if a bidder withdraws its bid during the period of bid validity or in the case of the successful Bidder if the Bidder fails to supply the material. Unsuccessful Bidder's bid security will be discharged/ returned as promptly as possible but not later than 30 days after the expiration of the period of bid validity prescribed by the purchaser.
 12. Performance Security: Within 30 days after the Supplier's receipt of purchase order , the supplier shall furnish performance security for 10% amount of the value of purchase order to the purchaser in the form of A bank guarantee or irrevocable letter of credit, issued by a Nationalized Bank in India or any bank abroad confirmed by the Reserve Bank of India and in the form provided in the Bidding Documents. The guarantees issued by other banks should be confirmed by a Nationalized Indian Bank or a Foreign Bank operating in India. Such bank guarantee shall be valid till the expiry of the warranty period.
- or
- Demand draft in favour of Shahabad Dugdh Utpadak Sahkari Sangh Ltd. payable at Ara.
- The performance security will be discharged by the purchaser and returned to the supplier not later than 30 days following the date of completion of the Supplier's performance obligations, including any warranty obligations, under the purchase order.
13. The successful Bidder's bid security/EMD will be discharged upon the Bidders furnishing the performance security.
 14. Bids shall remain valid for 180 days after the date of bid opening prescribed by the Purchaser.
 15. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. Errors, its bid will be rejected, if there is a discrepancy between words and figures, the amount in words will prevail.
 16. The supplier shall be deemed to have carefully examined the conditions, specifications, size make and drawing etc. for the goods to be supplied. The goods supplied under the contract shall be fully insured in Indian Rupees against loss or damage incidental to transportation and delivery. The supplier is required under the contract to deliver the goods FOR Destination.

16. Warranty/ Guarantee

- a. The supplier warrants that the Goods supplied under the purchase order /Contract are new, unused, of the most recent or current models and incorporate all recent improvements in

KATIRA, ARRAH- 802 301 (BIHAR) दूध 802 301 शुद्ध

Phone/ नं 06182 & 236694 Fax/ 239484 Email: aradairyara@gmail.com



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

शहबाद दुग्ध उत्पादक सहकारी संघ लि. कतिरा, अरा

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 in so far as the design or materials 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.

b. The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.

c. Upon receipt of such notice, the supplier shall, with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from the port of entry to the destination.

d. 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.

e. This warranty/ guarantee shall not cover any damage/ a resulting from normal wear and tear or improper handling by the purchaser or his authorized representatives.

f. In case of installation and commissioning contracts, the supplier shall guarantee the complete installation for satisfactory performance for a minimum period of twelve months from the date of commissioning. Any defect arising out of faulty installation or use of substandard materials or workmanship shall be rectified by the supplier at his own cost.

g. Delivery of the Goods and performance of Services shall be made by the supplier in accordance with the time schedule specified by the purchaser in its purchase order.

h. An unexcused delay by the supplier in the performance of its delivery obligations shall render the supplier liable to any or all of the following sanctions, forfeiture of its performance security, imposition of Liquidated damages, and/ or termination of the contract for default.

22.0 Liquidated damages: if the supplier fails to deliver any or all of the Goods or perform the Services within the time period(s) specified in the purchase order the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to:

i) 0.5% of the full contract value for each week of delay.

KATIRA, ARRAH- 802 301 (BIHAR) दूरभाष 802 301 फ़ैक्स

Phone/ दूरभाष 06182 & 236694 Fax/फ़ैक्स 239484 Email: aradairyara@gmail.com



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

शुद्ध दूध उत्पादक सहकारी संघ लि. कतिरा, अरा

- ii) The total amount so deducted shall not exceed 10% of the contract value. Once the maximum is reached, the purchaser may consider termination of the contract.

22.1 Any incremental taxes and levies on account of delay in performance of the contract by the supplier, shall be to the supplier's account.

24.0 Taxes and duties

24.1 The supplier shall be liable to pay all corporate taxes, income tax and other taxes that shall be levied according to the laws and regulations, applicable from time to time in India and the price bid by the supplier shall include all such taxes. Wherever the laws and regulations require deduction of such taxes at the source of payment, the purchaser shall effect such deductions from the payment due to the supplier. The remittance of amounts so deducted and issuance of certificate for such deductions shall be made by the purchaser as per the laws and regulations in force. Nothing in the contract shall relieve the supplier from his responsibility to pay any tax that may be levied in India on income and profits made by the supplier in respect of the contract.

24.2 For any subsequent changes in taxes and duties after the date of submission of tenders/placing of order, the tenderers will not be made liable and those will be allowed by the purchaser. However, under normal circumstances, the supplier shall be entirely responsible for all taxes, duties license fee etc. incurred until delivery of goods and installation & commissioning of the same.

25.0 Terms of payment shall be as below:-

- (a) 30 % (Thirty percent) of the total supply price may be paid as advance against bank guarantee of equivalent amount valid till completion of work.
- (b) 60 % (Sixty percent) of the total price along with taxes in full shall be paid after receipt of entire materials (ordered quantity) in full after due inspection at site by our concerned milk union /units within the delivery period and certification that supplied items are as per ordered specification and quantity.

Payment of part supplies of the ordered quantity will not be allowed and except in exceptional circumstances in which there are just and valid reasons for not being able to make the full supply and will be allowed only at the sole discretion of Managing Director, SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD.,ARA , Ara. Further such provision by Managing Director, SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., Ara will only be granted at his discretion when part supply is within the delivery period and there is clear evidence and commitment on the part of the supplier that the rest of the ordered quantity of material would be supplied within the delivery period itself But if the delivery period of supply expires the payment will only be released after completion of the entire supply.

KATIRA, ARRAH- 802 301 (BIHAR) दूरभाष 802 301 फ़ैक्स

Phone/ दूरभाष 06182 & 236694 Fax/फ़ैक्स 239484 Email: aradairyara@gmail.com



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

शुद्ध दूध उत्पादक सहकारी संघ लि. कतिरा, आरा

- (a) 10% (Ten percent) supply value with installation and commissioning amount shall be paid after (90) ninety days of completion of the entire work. At the sole discretion of the Managing Director, SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., Ara & this ten percent payment can also be released if a fresh bank guarantee of equivalent amount is provided when installation and commissioning is delayed for no fault of the supplier.

17. Completion Period:- 02 (two) months from the date of P.O.

18. Arbitration: In case of any dispute or differences arising out of this tender between the parties, the same will be referred as sole arbitrator with mutual consent of the parties. The arbitration proceeding shall be conducted in accordance with the provisions of arbitration and conciliation Act 1996. The court at Ara alone shall have exclusive jurisdiction.

Notes: All statutory requirements, if required for the supply, installation, testing & commissioning of items including statutory fees is bidder's responsibility. Also, all follow up for arranging approvals as per statutory requirement shall be done & obtained by bidders.

Managing Director
SDUSS Ltd, Ara

KATIRA, ARRAH- 802 301 (BIHAR) दूरभाष 802 301 फैक्स

Phone/ दूरभाष 06182 & 236694 Fax/फैक्स 239484 Email: aradairyara@gmail.com



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

शुद्ध दूध उत्पादक सहकारी संघ लि., कतिरा, अरा

Evaluation and Qualification Criteria

- 1.0 Bidders' annual turnover in the same name and style in each of the last three years shall not be less than the total tender value. (Certified supporting documents to be attached in proof) Please enclose scanned copies of Balance sheet & Profit and Loss A/c duly signed by Chartered Accountant and a Certificate issued by CA confirming the Turnover for the last 03 (Three) years.
- 2.0 Bidders must have successfully completed during any one of the last 5 years similar works and the value as follows: -

One similar jobs quantum / amount of each shall not be less than 50% of the tendered quantity / estimated cost (certificates of completion from clients in co-op/ Govt. undertaking/ Pvt. Reputed companies should be attached in proof besides P.O. copies). For agencies quoting on behalf of their principals, the purchase orders on their principals may be considered.
- 3.0 Bidder should furnish certified copy of latest Audited Annual Report along with their PAN / TAN Nos. and GST nos and self attested copies of other documents wherever required.
- 4.0 No Bidders shall ever been black listed or its equipments being rejected by any of customers in across the country. Bidder needs to submit affidavit on ₹ 100.00 non judicial stamp paper.
- 5.0 Bidder should submit seal and signed copy of complete tender document and specifications as a token of acceptance of the tender.
- 6.0 The successful Bidder will be one who fully agrees to comply with all the terms and conditions of this Bid documents without any omission, deviation and reservation and possesses the required qualifications and experience and whose financial bid is evaluated as the lowest by Shahabad Dugdh Utpadak Sahkari Sangh Ltd.

Managing Director
SDUSS Ltd, Ara

KATIRA, ARRAH- 802 301 (BIHAR) दूरभाष 802 301 फैक्स 802 301

Phone/ दूरभाष 06182 & 236694 Fax/फैक्स 239484 Email: aradairyara@gmail.com



SCOPE OF SUPPLY:

1. Supply, installation, testing & commissioning of fully automatic single head packing machine for milk, mechanically controls through PLC, for milk at Ara Dairy, Ara as per technical specification under JICA Project - 01(one) unit

TECHNICAL SPECIFICATION OF FULLY AUTOMATIC SINGLE HEAD PACKING MACHINE FOR MILK MECHANICALLY CONTROLS THROUGH PLC

Quantity required: One (01) unit.

1.0 FUNCTIONAL REQUIREMENT:

- 2.0 Machine shall be used to pack milk in poly-film pouches of different sizes of 2000 ml, 5000 ml and 6000 ml. Milk would be fed by gravity flow to a float operated balance tank of the pouch filling machine. The machine should be Fully Automatic Single Head Mechanically controls through PLC.

3.0 DESIGN REQUIREMENT:

- Product to pack - Milk / Butter Milk/ Lassi
- Type of Machine -Fully Automatic Single Head Mechanically controls through PLC
- Feeding Systems -Gravity Flow
- Filling Range -2000 to 6000 ml Filling Accuracy - +/- 0.5%
- Max Speed / Output -10-15pouches per Minute
- Pouch Width -280mm
- Min & Max Pouch Length- 200 to 420 mm
- Film Width -590 mm
- Film Roll Dia (Max.) -350
- Film Roll Core Dia -76 mm
- Film Thickness -90 to 115 microns
- Film -LDPE
- Power Consumption -5 KW
- Drive Motor (3 Phase, 1440 rpm) 2 HP: 1 No
- Gear Box (40:1) Rotomotive 1 No
- Electric Circuit PLC Based
- Input Power Supply R-Phase- 10KVA, Y Phase-3KVA, B- Phase 2KVA along with Neutral and Earthing Compulsory
- Sealing System: Impulse
- Vertical Seal: 4 mm Band
- Horizontal Seal: 3.0 mm Band
- Float Balance Tank Capacity 70 ltrs- 1No
- Product Inlet Size 51 Dia SMS



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

शहबाद दुग्ध उत्पादक सहकारी संघ लि. कतिरा, अरा

3.1 Material of Construction (MOC): All the milk contact part of the machine should be made out of stainless steel conforming to AISI 304.

3.1 Finish: All stainless Steel surfaces are to be polished to 150 grits.

3.2 Photo mark scanner: The machine shall be provided with photocell on the head with all mounting arrangements to control the length of pouch.

3.3 Statutory Requirements:

- (a) Approval of the Weights & measure department in the state where the machine is manufactured shall be provided with dispatch documents.
- (b) For the registration of the machine with weights & measure department in Bihar / Jharkhand documents as required shall also be provided as & when desired.

3.4 S.S. Float Balance Tank: Balance tank of suitable capacity should be provided on the top of the pouch filling machine.

3.5 Machine should have inbuilt feature / arrangement as per design.

3.6 Tools & Instruction manual: Essential special tools and instruction manual with spare part list shall be supplied along with each machine without charging any extra cost.

3.7 If external pump, auxiliaries are required for cooling of machine it shall be included in scope of supply for each machine and its specification is to be furnished.

3.8 Installation and Commissioning: Erection and commissioning of the machine as specified above is to be done by the supplier to full satisfaction of the project authority. This also includes testing, commissioning and providing training to the plant personnel. Providing and grouting supports if required are also under the scope of supplier. Supplier has to demonstrate performance trial runs after commissioning of the machine with servo voltage stabilizer. Performance trial run stands for showing rated output, perfect counting of pouches, proper functioning of batch coding machine (TTO type), leakages in pouch to standard level, set quantity of milk in pouches etc. Arrangements of TTO Printer & Servo Voltage Stabilizer shall be under purchaser scope.

4.0 FORMAT FOR TECHNICAL/FUNCTIONAL DETAILS: Details of machine to be furnished by bidders in absence of which the bid will be treated as incomplete.

Sl. No.	Particulars	To be furnished by bidder
01	Make model and type of filling machine	
02	Height, width & depth of machines (mm)	
03	Total weight of machine (kgs.)	
04	Electric peak power rating and formal consumption KW Hour.	
05	Electric power requirement single/ 3 phase	
06	Speed/production capacity pouch/Hour	

KATIRA, ARRAH- 802 301 (BIHAR) दूरभाष 802 301 फ़ैक्स

Phone/ दूरभाष 06182 & 236694 Fax/फ़ैक्स 239484 Email: aradairyara@gmail.com



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

निम्नलिखित नमूने में रिक्त स्थानों को पूरा करें

07	Accuracy of filling	
08	All the technical features of machine are to be described/confirmed by putting Yes/No.	
10	Water pressure, Flow rate & temp of cooling Water	
11	Make, model and type of bought out items are to clearly indicated.	
12	M.O.C. of vertical/horizontal assemblies nip roller	
13	Type of control circuit PLC/ some other	
14	Type of seal (impulse/ overlap) both for vertical / horizontal	
15	M.O.C. of body of machine& type of polish.	

Note: 1.0 Bidder needs to specify any other specification / information, if any.

2.0 Machine should be as per the Export Quality.

3.0 All civil works required for installation and commissioning of the machine along with providing utility and product line are to be done by purchaser as per design given by supplier.

4.0 Trenches in the plant room for cabling is to be done by the purchaser.

5.0 Providing Main incoming power cable to servo voltage stabilizer of filling machine is to be done by the purchaser. Thereafter all cable and electrical accessories will be in the scope of supplier.

BILL OF MATERIALS FOR SINGLE HEAD PACKING MACHINE FOR MILK MECHANICALLY CONTROLS THROUGH PLC

Sl. No.	Item Description	Qty.
01.	FULLY AUTOMATIC SINGLE HEAD, MECHANICALLY CONTROLSTHROUGH PLC, FOR MILK	01 no.
04.	Essential special tools, if any.	01 set.
05.	Instruction manual with spare part list	02 set.

KATIRA, ARRAH- 802 301 (BIHAR) दूरभाष नं. 802 301 फैक्स नं.

Phone/ दूरभाष नं. 06182 & 236694 Fax/फैक्स नं. 239484 Email: aradairyara@gmail.com



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

कृषि मंत्रालय, भारत सरकार

Technical Bid Sheet for Mechanical type Single head packing machine for milk

(To be filled by the bidder)

Sl No.	Details	To be Filled by bidder
1	Name of the Bidder:	
2.a	Address of the Bidder:	
b.	E mail id:	
c.	Mobile No.:	
3	Bid Document cost (As prescribed in Tender document, D.D Of Nationalised Bank in favor of Shahabad Dugdh Utpadak Sahkari Sangh Ltd , Payable at Ara - in shape of Demand Draft only or MR No. Form Fee Amount /Bid cost - Rs. 1,000.00 (One thousand only)	
4	Earnest Money :As prescribed in Tender document, in favour of Shahabad Dugdh Utpadak Sahkari Sangh Ltd. , Payable at Ara - (in shape of Demand Draft or Bank Guarantee only). Bid Security Amount - Rs. 19,000.00 (Nineteen thousand only)	
A.	QUALIFYING CRITERIA	Kindly fill the required detail (Self attested copy of certificates to be attached wherever required.) Remarks, if any

KATIRA, ARRAH- 802 301 (BIHAR) दूरभाष 802 301 फ़ैक्स 802 301

Phone/ दूरभाष 06182 & 236694 Fax/फ़ैक्स 239484 Email: aradairyara@gmail.com



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

कृपया निम्नलिखित जानकारी प्रदान करें

5	GST No.			
6	PAN No			
7	Income Tax Return of last 3 years			
8.1	FY 2021-22 (AY 2023-23)			
8.2	FY 2022-23 (AY 2023-24)			
8.3	FY 2023-24 (AY 2024-25)			
9	Bidders annual turnover in the same name and style in each of the last three years shall not be less than the total tender value. (Certified supporting documents to be attached in proof.) Please enclose scanned copies of Balance sheet & Profit and Loss A/c duly signed by Chartered Accountant and a Certificate issued by CA confirming the Turnover for the last 03 (Three) years.	FY 2021-22 (AY 2023-23)		
		FY 2022-23 (AY 2023-24)		
		FY 2023-24 (AY 2024-25)		

KATIRA, ARRAH- 802 301 (BIHAR) दूरभाष 802 301 फ़ैक्स

Phone/ दूरभाष 06182 & 236694 Fax/फ़ैक्स 239484 Email: aradairyara@gmail.com



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

शुद्ध दूध उत्पादक सहकारी संघ लि, कतिरा, अरा

	Experience of work of similar nature as per Tender Document.			
10	Similar work of supply, installation & commissioning which is successfully completed during any <u>one of the last 5 (five) year</u> as per tender document. Copies of one P.O's of similar nature of work are to be submitted. Submit only one P.O's & their completion certificate as per tender document. If more than two are submitted then it will be sole discretion of SMU to consider or not.	(A) Proof of one job costing not less than amount 50% of the tendered quantity / estimated cost as per tender document shall be submitted		
11	Timely completion certificate of completed works [of work mentioned/submitted in Sr. No. 10] (Issued by the concerned competent authority /payment authority). Completion certificate must be incorporated with P.O No and date, Value of the job submitted in sr. No.10.	Completion certificate of work submitted in 10 (A)		
12	Bidder should enclose brochure of the machine.			
13	Bidder should attached Technical details as mentioned in clause 4.0 of the technical specifications.			
14	Whether Commercial part of Tender Document in full is accepted or not?			

KATIRA, ARRAH- 802 301 (BIHAR) दूध 802 301 शुद्ध

Phone/ शुद्ध 06182 & 236694 Fax/शुद्ध 239484 Email: aradairyara@gmail.com



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

शुद्ध दूध उत्पादक सहकारी संघ लि, कतिरा, अरा

14.1	If Yes then attach the signed and sealed Commercial part of Tender Document		
14.2	If No, attach deviation letter stating only the points deviating from the commercial part of Tender Document. If commercial part of tender document in full is not acceptable and deviation letter is not submitted than the tender will not be accepted.		
15	Bidder should enclose duly notarised declaration of non-black listed.		
16	Whether our Technical specification in full is accepted or not		
17	If Yes then submit the signed and sealed Technical specification of Tender Document		
18	If No, attach deviation letter stating only the points deviating from the technical specification of the Tender Document. If our technical specification in full is not acceptable and deviation letter is not submitted than the tender will not be accepted.		
19	Bidder should enclose the list of clients with communication address to whom similar material is supplied.		

KATIRA, ARRAH- 802 301 (BIHAR) दूध उत्पादक सहकारी संघ लि, कतिरा, अरा

Phone/ नं० 06182 & 236694 Fax/फैक्स 239484 Email: aradairyara@gmail.com



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

॥कगकन न/क मRi knđ l gđkj l žk fy0

20	Bidder should enclose the list of manpower with qualification and experience to access their technical competence to undertake supplies and erection job.		
21	Bidder should enclose the list of Plant & machinery at your works.		

Signature & Seal of bidder

KATIRA, ARRAH- 802 301 (BIHAR) đrhjk] vkjk& 802 301 ¼cgkj½

Phone/ नj Hkk 06182 & 236694 Fax/QDI % 239484 Email: aradairyara@gmail.com



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

कृषि मंत्रालय, नई दिल्ली

FINANCIAL BID FORM to be filled by Bidder

Mechanical type Single head packing machine for milk

1.	Name of the bidder		
2.	Address of the Bidder		
3.	Price Breakup	Amount in figures	Amount in Words
a	Unit Ex-works price		
b	Packing and forwarding charges		
c	Loading Charges		
d	Transportation		
e	Insurance Charges		
f	Taxes		
g	Sub Total		
h	Installation and commissioning charges		

KATIRA, ARRAH- 802 301 (BIHAR) दूरभाष 802 301 फ़ैक्स

Phone/ दूरभाष 06182 & 236694 Fax/फ़ैक्स 239484 Email: aradairyara@gmail.com



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD., KATIRA, ARA

बिडिंग नमूना का निर्माण 1 गदक 1 अंक फी

i	GST on I & C Charges		
j	Unit price delivered at site. Total of (g+h+i)		

Signature & Seal of bidder

Note :- Unloading of machines will be under scope of SMU, Ara at sites.

KATIRA, ARRAH- 802 301 (BIHAR) दूरभाष 802 301 फैक्स

Phone/ दूरभाष 06182 & 236694 Fax/फैक्स 239484 Email: aradairyara@gmail.com