

CO-OPERATIVE CATTLE FEED FACTORY

(A UNIT OF RAJASTHAN STATE CO-OPERATIVE MARKETING FEDERATION LTD.)

88, Industrial Area, Jhotwara, Jaipur

Phone: 0141&4895799, 4895899
e-Mail ID; Cattlefeedfactory@gmail.com

TECHNICAL BID (ENVELOPE-A)

(PART-I)

FOR

**Supply of SPARE PARTS, HARDWARE AND BEARING for Co-operative Cattle Feed
Factory Jhotwara Jaipur, (Rajasthan)**

During the year 2023-2024

**Head Office:- Office of the Managing Director,
Rajasthan State Cooperative Marketing Federation Ltd
4, Bhawani Singh Road, Jaipur.**

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E-Tender-Notice (ई-निविदा-सूचना)

SUPPLY OF SPARE PARTS, HARDWARE AND BEARING FOR CO-OPERATIVE CATTLE FEED
FACTORY, JHOTWARA JAIPUR DURING THE YEAR 2023-2024

RAJFED/CCF/F/2023-2024/54 Date: 2023-05-26

वित्तीय वर्ष 2023-2024 में सहकारी पशुआहार फैक्ट्री झोटवाडा, जयपुर हेतु स्पेयर पार्टस, हार्डवेयर एवं बियरिंग सप्लाई करने हेतु इच्छुक फर्मो/निविदादाताओं से ऑनलाई नई-निविदा आमन्त्रित की जाती है। ई-निविदा डाउनलोडिंग एवं अपलोडिंग की अन्तिम तिथि 2023-06-03 सुबह 11:00 बजे तक की जा सकती है। आवेदन पत्र का प्रारूप, कार्य विवरण एवं शर्तें तथा अन्य विवरण दिनांक 2023-05-27 से राजकीय पोर्टल www.sppp.rajasthan.gov.in, www.eproc.rajasthan.gov.in व राजफैड की वेबसाईट www.rajfed.in पर देखें। संशोधन/शुद्धि पत्र भी इसी वेबसाईट पर दिया जायेगा। आवेदन पत्र व शर्तें उक्त वेबसाईट से डाउनलोड किया जा सकते हैं।

महाप्रबन्धक(फैक्ट्री)

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E-Tender Circular (Envelope-A)

E-Tender for Spare Parts, Hardware and Bearing. E-Tender is invite by Co-Operative Cattle Feed Factory for the Tender work as detailed below:-

S.No.	Particular	Description
1.	Tender Work	Spare Parts, Hard ware & Bearing
2.	Estimated Cost of Item	17.50 Lac
3.	Tender Period	One year (April 2023 to March 2024)
4.	Earnest Money DD/Banker Cheque in favour Of Co-Operative Cattle Feed Factory, Jaipur	1- Rs. 30,000/- for Spare parts tender. 2- Rs. 5,000/- for Bearing & Hard ware items.
5.	1- E-Tender Processing Fee. DD/Bankers Cheque in Favour of MD, RISL, Jaipur 2- Tender form fees DD in favor of Co-Operative Cattle Feed Factory, Jaipur.	1- Rs. 500/- 2- Rs. 1000/- + 18% GST Extra.
6.	Date for downloading E-Tender form govt. Site www.eproc.rajasthan.gov.in	From Date 2023-05-27
7.	Last date & Time for uploading Tender form and required documents	Date 2023-06-03 Upto 11.00 AM
8.	Date & time of submission of demand draft at Co-Operative Cattle Feed Factory, Jaipur for tender fees EMD and E-Tender processing fee in physical form.	Date 2023-06-03 Upto 01.30 PM
9.	Date and Time of opening of Technical or Pre-qualification Bid	Date 2023-06-03 03:00 PM
10.	Date and Time of opening of Financial Bid	To be informed later
11.	Tender opening place	88-89 Co- Operative Cattle Feed Factory, Jhotwara, Jaipur

NAME OF BANK	AXIS BANK
BRANCH NAME	KHATIPURA ROAD, JAIPUR
ACCOUNT NO	914010002199228
IFSC CODE	UTIB0002115

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Technical Bid (Part-I) (Envelope-A) **E-Tender for Spare Parts, Hardware and Bearing** **“Instruction”**

Before uploading unpriced Tender, it should be ensured that all the Technical of Commercial details including conditions contract and relevant documents etc and scan copy of Tender form Fee, Earnest money and E-Tender processing fees DD/Banker Cheque/are ready for uploading.

1. Interested Party/Bidder/Tenderer can download tender form through tender ID from official website <http://eproc.rajasthan.gov.in>.
2. Each and Every page of E-Tender documents should be uploaded with part-I (Technical Bid)
3. Tenderer who wish to participate in this Tender should be registered on <http://eproc.rajasthan.gov.in> to participate in online tender/tenderer will have to procure digital signature certificate as per information on Technology ACT 2000 using which they can sign their electronic tender documents. Tenderer can procure the same from any CCA approved Certifying agency. Tenderer who have a valid digital certificate need not procure a new digital certificate.
4. Tenderer shall submit their offer online in electronic format both technical and financial proposal however demand draft for tender form fee, E-Tender processing fee and earnest money should be submitted manually in the office of tendering authority (Co-Operative Cattle Feed Factory, Jhotwara Jaipur) before date and time of opening of technical bids as mentioned in tender notice. Scanned copy of demand draft/Banker cheque should be uploaded along with PART-I of online bid.
5. On Line payments, the details of the earnest money deposit (EMD) document. Submitted physically to the Co-Operative Cattle Feed Factory, Jaipur and scanned copies furnished at the time of bid submission online should be the same otherwise the tender will be summarily rejected.
6. Regarding E-procurement process is the part of this tender documents and bidder will uploaded every signed page of this tender document on part-I.

Part-II – Financial (Price) Bid

1. The quoted rate(inclusive of all taxes/expenses) should be filled in prescribed format of Part-II of tender form (Xis BOQ) only.
2. The BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant coloumns, else the bidder is liable to be rejected for that tender. Bidder's are allowed to enter the Bidder name and values only.

Signature of Tenderer

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Technical and Pre-Qualification Bid **Part-I(Envelope-‘A’)**

E-Tender for Spare Parts, Hardware and and Bearing

Tender Notification no:

In case of incomplete information provided in Part-I as scanned copies of required documents are not uploaded with part –I of tender, Part II (Financial Bid will not be opened or considered for finalization.

1- Name of Tenderer :--

2- Nature and Name of Firm Proprietor/ Partnership/Company/Other’s with certified copies of valid of appropriate registration.

Phone no:Mobile No.....

(A) Tender Feedetail :

(i) Tender form Fee :Rs-----

Vide DD No/Banker’s Cheque :-----

Name Of Bank-----

Branch-----

Dated-----

(ii) Earnest Money :

Rs.

Vide DD No/Banker’sCheque :-----

Name Of Bank-----

Branch-----

Dated-----

(iii) E-Tender processing Fee : Rs-----in favour of M.D. RISL, Jaipur.

Vide DD No/Banker’sCheque :-----

Name Of Bank-----

Branch-----

Dated-----

Note :

(1) Physical deposition of all three demand drafts (for Tender form fee, E- Tender processing fee and earnest money) Should be submitted manually in the office of Co-Operative Cattle Feed Factory, Jaipur, before schedule date and time specified in tender notice, along with bid Submission confirmation copy.

(2) Scanned copies of these demand drafts should be uploaded with Technical Bid (Part-1)

(3) Tenderer shall be prepare all three demand drafts, only from their own account If purchaser name mentioned on demand drafts will differ from tender party/firms name then demand drafts of that party will not be accepted

Signature of Tenderer

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Technical Bid (Part-I) **Tender Form**

E-Tender for supply of Spare Parts, Hardware and Bearing for Co-Operative Cattle Feed Factory Jaipur

Reference Bid notice and dated -----

1- Name of Tenderer and full postal address :

2- Name of firm Proprietor/Partnership/ company/other's : Other's with certified copies of valid of appropriate registration

3- Telephone no:.....

Residence no:.....

Office No:.....

Mobile No:.....

4-Pan No:.....

(Photocopy enclosed herewith)

5- GST Registration No. :

(Photocopy enclosed herewith)

Signature of Tenderer with Seal

Undertaking

(For Supply of Spare parts, Hardware and Bearing)

I-----S/o----- Shri-----herewith confirm that I have read and understood all the terms and conditions of tender documents and agree to do this tender work.

Signature of Tenderer

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Declaration/undertaking

E-Tender for supply of Spare parts, Hardware and Bearing

E-Tender Notice No. :

Name of Tenderer :

I/We hereby declare that my/our Tender rates for the above stated work shall remain valid for a period of 12 (Twelve) months from the date of work order. In case of our revoking or cancelling the tender with in the validity period, Co-Operative Cattle Feed Factory, Jaipur is entitled to forfeit the security deposit paid by us along with the tender ?

-That my firm is not black listed by any organization.

-No criminal case is pending against me/my firm.

I do not have any blood relation with Co-Operative Cattle Feed Factory Employees/Bod's member.

Signature of tenderer

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Bid GENERAL TERMS AND CONDITIONS for Supply of Spare Parts, Hardware & Bearing

0.1 PREFACE:

- 1.1 The Co-operative Cattle feed Factory, Jaipur invites sealed competitive bids from the bonafide manufacturers/authorized dealers for the supply of spares, Hard ware & Bearings of installed machines at cattle feed plant Jhotwara Jaipur.
- 1.2 The GM/Incharge cattle feed factory reserves the right to reject any or all the bids in full or part thereof, which in his opinion justifies such action without further explanation to the Bidders.

2.0 Biding PROCEDURE:

- 2.1 The Bid must be submitted in the prescribed form.
- 2.2 No telegraphic/telephonic/fax Bids shall be considered.

2.3 LEGAL COMPETENCY OF SIGNING THE TENDER:

Individual signing the Bid or other documents connected with this Bid must specify whether he signs as:

- a. "Sole Proprietor" of the firm or constituted attorney of such proprietor. The partner of the firm, if it is a partnership firm in which case, he must have authority to pertaining to business of the partnership either by virtue of the partnership deed or by holding the power of attorney.
- b. Constituted attorney of the firm if it is a company.

Note:

- 1) In case of above, a copy of the partnership deed or general power of attorney duly attested by a notary public should be furnished or an affidavit on stamp paper of all the partners admitting execution of the partnership deed or the general power of attorney should be furnished.
- 2) In case of partnership firms, where no authority to the business of the partnership has been conferred on any partner, the bid and all other related documents must be signed by every partner of the firm.

- 3) A person signing the bid form or any documents constituting an integral part of the contract, on behalf of another shall be deemed to warranty that he has authority to bind such other and if, on enquiry it appears that the person so signing has no authority to do so, the buyer may, without prejudice to other civil remedies, terminate the contract and hold the signatory liable for all costs and damages.

2.4 **BID SECURITY DEPOSIT:**

2.4.1 Bid security amounting **Rs 30,000/- (Thirty Thousand) for Spare Parts Bid and, Rs. 5,000/- (Five Thousand) for Hardware and Bearing**, the bid security shall be required to be paid in RTGS/NEFT, cash or by a demand draft in favor of Cooperative Cattle Feed Factory, Jhotwara, Jaipur drawn on any scheduled or nationalized bank in India, payable at Jaipur. The bids accompanied by cheques instead of demand draft towards will not be considered.

2.4.2 Any Bids, which is not accompanied by deposit, will be summarily rejected. Bid Security of unsuccessful Bidder will be returned within a period of one month after issue of letter of intent in favor of successful Bidder. Bid security will be adjusted against performance security @ 2.5% of successful bidder.

2.4.3 No interest shall be paid for the earnest money deposit for the period during which it (the earnest money) lien in deposit with the Co-operative Cattle feed, Jaipur.

2.5 The Bidder should state herein the complete address to which the orders, notices and further correspondence pertaining to the Bid and agreement are to be sent. Any change in the address thereafter must be notified to the General Manager/Incharge, Cooperative Cattle Feed Factory, Jaipur shall be sent to the new notified address as under:

Address:----- Telegraphic Address.....
..... Phone No.....

2.6 Negligence on the part of Bidder in preparing the bidder confers no right to withdraw the Bid after it has been opened.

2.7 The specifications, conditions, schedules & drawings of the Bid constitute an integral part of the Bid.

2.8 In the place of substantial non-conformity with the specifications or if it contains any inadmissible reservation seen or otherwise, in contravention to the spirit and letter of the Bid documents, such tenders shall be summarily rejected.

2.9 The Payment against this supply. If any will be released on Certification of bill by the authorized representative.

The Bidder whose Bid is accepted (hereinafter called the contractor) will be required to furnish performance security for the due fulfillment of his contract @ 2.5% of the contracted value will be treated as part of the security, and the balance necessary to make up the full amount specified will be deposited with the office of General Manager, Cooperative Cattle Feed Factory, Jhotwara, Jaipur. The amount of security deposit shall be refunded to the supplier as earliest after expiry of performance guarantee Subjected that no recovery or deduction is pending against contractor.

2.10 All compensation or other sums of money payable by the contractor to Cooperative Cattle Feed Factory, Jhotwara, Jaipur under the terms of this contract may be deduct and refund or paid by the sale of a sufficient part of his security deposit or from any sums which may be due or may become due to the contractor by the cattle feed administrator and Rajasthan State Cooperative Marketing Federation Ltd, on any account whatsoever, and in the event of his security deposit being reduced by reason of any such deduction or sale as aforesaid, the contractor shall within ten days thereafter make good in cash any sum or sums which may have been deducted from his security deposit or any part thereof.

2.11 No refund of Bid fee is claimable for Bids not accepted or forms returned or Bids not submitted.

3 Scope of Bid:

3.1 Supply:

The supplier shall supply the material/articles in accordance with specifications stipulated in the G-Schedule of Bid.

3.2 Erection, testing & commissioning:

The Bidder shall erect/install the equipment in accordance with the terms and conditions/specifications stipulated in schedules of the Bid

4. PRICE:

4.1 The price should be quoted on the basis of F.O.R. destination for the supply/erection/commissioning inclusive of excise duty, GST and other levies if any. In the event of acceptance of Bid F.O.R. site price payable to the supplier will be the main criteria chosen by factory administrator federation for evaluation purposes. The Bidder are therefore advised in their own interest to indicate FOR site price in the Bidder given at financial Bid.

4.2 The prices thus quoted by firm, free from all escalations.

5. **PACKING:**

5.1 The material/equipment/machinery offered must be securely packed at the cost of the suppliers to withstand tough handling enroot by road/rail/air.

5.2 Marking should be provided with protective lining to avoid damage to the surface of the packing and the items packed inside as follows.

- i. Name of the supplier:
- ii. Details of the items in the package:
- iii. Weight, gross, net, tare ?
- iv. Name and address of the consignees as mentioned in the purchase order:

6. Markings shall be carried out with such a material as may be considered necessary as regards quickness of drying fastness and indelibility.

6.1 The supplier shall arrange insurance coverage, according to the dispatch instructions issued by Co-operative Cattle feed Factory, Jaipur and the supplier should cover all

dispatches. However, to avoid any complications that may arise at the time of settlement of claims by the underwriters for the transit losses, it is proposed that the supplier as under shall arrange the insurance coverage:

- a. The insurance coverage shall have to be arranged commencing from their warehouse/works to the warehouse of the buyer (All transit risks).
- b. Suppliers are requested to take insurance with any Nationalized Insurance Co.
- c. The cover provided by the insurance shall be of such amount so as to allow complete replacement for any item lost or damaged.

7. **GUARANTEE:**

7.1 The supply of Spare parts, Hardware & bearing and equipment as well as installation shall have to be carried out by the supplier to the entire satisfactions of buyer. The supplier shall also guarantee to repair/replace without any extra cost, the items or parts found defective due to bad design, workmanship or substandard material brought to the attention of the supplier within 12 calendar months from the date of receipt of material at site. If it is found necessary to

send the defective equipment's or parts thereof for repair/replacement, the cost of loading, unloading, repacking and transportation from the site to works and back to site shall have to be borne by the supplier.

8. **Technical Information required with tenders:**

8.1 The Bidder have to mention clearly that the specifications of the materials bidended are strictly in adherence to the technical specifications stipulated in schedule.

8.2 Maximum output of machines is to be specified for information only.

8.3 Schematic drawings and technical literature of equipment bidended shall have to be furnished of required.

8.4 Overall dimensions of the various equipment's shall have to be mentioned in detail.

8.5 The total weights (in dry and working) of the various equipment/item shall have to be stated clearly.

8.6 The safety interlocks/devices in the equipment shall have to be highly tightened.

8.7 The consumptions and services requirements of various equipment's shall have to be detailed.

9. **Commercial information required with tender:**

9.1 **Terms of payment:**

No advance payment will be made. The successful bidder will have to execute a agreement in the prescribed form and an amount @ 5% of the value of each bill will be deduct and refund as earliest completion of contract Subjected that no recovery or deduction is pending. No interest will be paid by the factory on bid security/performance security. The cost of execution of agreement including stamp paper and stationery shall be borne by the successful bidder.

10. **Delivery:**

10.1 The supplier shall supply the ordered items to the complete satisfaction of Co-operative Cattle feed Factory. As per time schedule given in the supply order.

10.2 In case of failure by supplier in making deliveries within the time specified. The Co-operative Cattle feed Factory, Jaipur may procure the materials supplied and services released from any other source at risk and cost of supplier and hold the supplier responsible for any losses secured thereby. Further the Co-operative Cattle Feed Factory, reserves the right to terminate the services of such supplies in such case without assigning any reasons thereof.

10.3 In case supplier fails to supply or late supply machinery/equipment with in spare parts etc. in delivery period, the earnest money / security may also be forfeited by the Co-operative Cattle Feed Factory is extreme cases.

11. Compensation for delay & liquidated Damages

1. 11.1 When the Bidder is unable to complete the supply within the specified or extended period, the purchasing officer shall be entitled to purchase from else where without notice to the Bidder but on his (i.e. Bidder 's) account and risk, the goods or any part there of which the Bidder has failed to supply or of not available, the best and nearest available substitute there of or to cancel the contract and the Bidder, shall be liable for any, loss or damage which the purchasing officer may sustain by reason of such failure on the part of the Bidder. But the Bidder shall not be entitled to any gain on such purchase made against default. The recovery of such loss or damage shall be made from any sums occurring to the Bidder under this or any other contract with the factory. If recovery is not possible from the bill and the Bidder fails to pay the loss or damage within one month, recovery shall be made under the Rajasthan Public Demands Recovery Act, 1952 or any other law for the time being in force. While making the risk purchase, the purchasing officer may exercise his own discretion and if possible resort to limited Bids system issuing short-term notice irrespective of the valuation of the Bids. In all cases when orders are cancelled due to non-supply of stores, these will be treated as a breach of contract and in forfeiture of earnest money. If the Bidder fails to deliver the goods within period specified in Bidder form, the purchasing officer may at his discretion allow the extension of time subject to recovery from the Bidder as agreed, liquidated damages and not by way of penalty a sum equal to following percentage of the value of store which the Bidder has failed to supply for period of delay as stated below:

- (a) Delay up to one fourth of the prescribed delivery period - 2.5%.
- (b) Delay exceeding one fourth but not exceeding half of the prescribed delivery period. - 5%.
- (c) Delay exceeding half but not exceeding $\frac{3}{4}$ period of prescribed delivery period. - 7.5%
- (d) Delay exceeding $\frac{3}{4}$ but not exceeding period equal to prescribed delivery period. 10%

The maximum amount of agreed liquidated damages shall be 10%. If the supplier requires an extension of time in completion of contracted supply on account of occurrence of any hindrance he shall apply in writing to the authority which has place the supply order for the same immediately on occurrence of the hindrance but not after stipulate date of completion of supply.

When the contractor has made himself liable for action under any of the cases aforesaid, the Managing Director, Rajasthan State Cooperative Marketing Federation Ltd., Jaipur shall have powers:

- a. To determine contract as aforesaid (of which termination or rescission notice in writing to the contractor under the hand of the Managing Director, RAJFED Ltd. shall be conclusive evidence). Upon such determination or rescission the full security deposit of the contractor calculated on the Bidding amount shall be liable to be forfeited and shall absolutely be at the disposal of Rajasthan State Cooperative Marketing Federation Ltd.

- b. To employ labour paid by the federation and to supply materials to carry out the work or any part of the work debiting the contractor with the whole of the labour and the price of the materials (of the amount of which cost and price
- c. certified by the Officer-in-charge shall be final and conclusive) and crediting him with the value of the work done in all respects in the same manner and at the same rates as if it has been carried out by the contractor under the terms of his contract. The certificate of the officer-in-charge as to the value of work shall be final and conclusive against the contractor provided always that action under the sub-clause shall only be taken after giving notice in writing to the contractor. Provided also that if the expenses incurred by the federation are less than the amount payable to the contractor at his agreement rates, the difference shall not be payable to the contractor.
- d. After giving notice to the contractor to measure up the work of the contract and to take such part there-of as shall be unexecuted out of his hands and to give it to another contractor to complete, in which case any expenses which may be incurred in excess of the sum which would have been paid to the original contractor, if the whole work had been executed by him (of the amount of which excess, the certificate in writing of the officer-in-charge shall be final and conclusive) shall be borne and paid by the original contractor and may be deducted from any money due to him by Co-operative Cattle Feed Factory, under this contract or on any other account whatsoever or from his security deposit or the proceeds of sale thereof or a sufficient part thereof as the case may be.

In the event of any one or more of the above courses as may be deemed best suited to the interest of the Federation being adopted by the Managing Director, Rajasthan State Co-operative Marketing Federation Ltd., the contractor shall have no claim to compensation for any loss sustained by him by reason of his having purchased or procured any materials or entered into any engagements, or made any advances on account of or with a view to execution of the work or the performance of the contract. And in case action is taken under any of the provisions aforesaid, the contractor shall not be entitled to recover or be paid any sum for any work there for actually performed under this contract unless and until the Office-in-charge has certified in writing the performance of such work and the value payable in respect and he shall only be entitled to be paid the value as certified.

In any case in which any of the powers conferred under these terms & conditions here of shall have become exercisable and the same shall have not been exercised, the non-exercise thereof shall not constitute waiver of any of the conditions here-of and such power shall notwithstanding be exercisable in the event of any future case of default, the contractor for which by any clause or clauses here-of he is declared liable to pay compensation amounting to the whole of his security deposit and the liability of the contractor for past and future compensation shall remain unaffected.

12. **Force Majeure Clause** :

The terms and conditions actually agreed be subject to the Force Majeure Clause. Neither the supplier nor the buyer shall be considered in default in performance of its obligations hereunder, if such performance is prevented or delayed because of war, hostilities, revolutions, civil commotion, strike, epidemics, accident, fire, wind, flood, earthquake or because of any law and order proclamation, regulation, or ordinance of any Government or any act of God or any other cause whether of similar or dissimilar nature, beyond the reasonable control of the party effected. Should one or both of the parties be prevented from fulfilling his/their contractual obligations by a state of force Majeure lasting continuously for a period of six months, the two parties should consult with each other regarding the future implementation of the agreement/purchase order.

13. **Settlement of disputes**

In the event of any dispute in the interpretation of the terms of this agreement/ purchase order or difference of opinion between the parties on any point in the purchase order or with regard to performance of any obligations hereunder by the either party, the parties here to shall use their best efforts to settle such disputes or difference of opinion amicably by mutual negotiations.,

In case no agreement is reached, either party may forthwith give to other, a notice in writing of the existence of such question, dispute of difference of opinion and the same shall be referred to the adjudication of two arbitrators, one to be nominated by the purchaser, and other to be nominated by the supplier, or in case the said arbitrators do not agree, when the adjudication will be done by an umpire as appointed by the two arbitrators, in writing before proceeding with the reference and the award of the arbitrators or the umpire, as the case may be, will be final and binding on the parties and provisions of the Indian Arbitration Act of 1940 and of the rules there-under or any statutory modifications thereof, for the time being,

in force. In this agreement/purchase order venue of all such arbitrations shall be Jaipur (Rajasthan State), India.

14. **Right of Acceptance:**

Coop. Cattle Feed Factory. does not place itself to accept the lowest or any bids and reserves to itself the right to accept the whole or any part of the Bid or portion of the quantity offered.

15. **SUBLETING AND SUBORDATION:**

The contractor shall not without the prior consent in writing of the buyer, sublet, transfer or assign contract or part of contract thereof or interest therein or benefit or advantage thereof in any manner whatsoever, to others.

16. **Demurrage:**

The supplier shall bear and reimburse to the buyer demurrage charges if any paid for a reason of delay on the part of the supplier in forwarding the required above documents of supplies made by him.

17. **Inspection & Acceptance:**

17.1 The buyer shall have the right to make inspection of any of the items under contract during the fabrication at the factory of the supplier including access to drawings and test results, to assure that all machinery and equipment's to be supplied shall conform to the details of the specifications.

17.2 Notwithstanding whether factory inspection is made or omitted upon arrival at delivery point and prior to the acceptance of the equipment and machinery delivered, the buyer shall have right to inspect them giving representative of the supplier an opportunity to be present. Upon acceptance an appropriate certificate will be issued.

18. Rejection:

18.1. Further, the buyer reserves the right to reject the stores either in full or in part if at the time of delivery it is noticed that the items/stores supplied do not conform to be description and quality stipulated in the "G" schedule of the bid.

18.2. Consequences of rejection:

If on rejection of the stores by the buyer or consignee at destination the supplier fails to make satisfactory supplies within the stipulated period of delivery, the buyer shall be at liberty to:

- a. Allow the supplier to resubmit the store, in replacement of those rejected within a specified time. The supplier bearing the cost of insurance, if any, on such-replacement without being entitled to any extra payment on that account.
- b. Purchase or authorize the purchase of quantity of the stores rejected or others of a similar description (when stores do not exactly comply with particulars, in the opinion of the buyer, which shall be final) without notice to the supplier's liability as regards the supply of any further installment due under the contract.
- c. Cancel the contract and purchase or authorize the purchase of the items of similar description (when stores do not exactly comply with the particulars in the opinion of the buyer, which shall be final) at the risk and cost of the supplier.

18.3 Removal of Rejected stock:

Any stores rejected shall under all circumstances, lie at the risk of the supplier. On account of such rejection till their removal and if such stores are not removed by the supplier within such reasonable period as may be decided by the buyer, the buyer may dispose of such stores at the supplier's risk and account and retain such portion of proceeds as may be necessary to cover any expenses incurred in connection with such disposal. The buyer shall also be entitled to recover handling and storage charges for the period during which the rejected stores are not removed.

This will include the cost of disposal, when necessary.

19. **Indemnity** :

The supplier shall, at all times, Indemnify the buyer against all claims which may be made in respect of the stores or infringement of any right protected by patent, registration of design or trade mark, provided always that in the event of any claim in respect of alleged breach of letters, patents, registered design of trade mark being made against the purchaser, the buyer shall notify the supplier of the same and the supplier at his own expense, either settle any dispute or conduct any litigation that may arise therefore.

20. **Corrupt practices**

20.1 The supplier shall comply with the procurement of code of integrally and not offer or agree to give any person in the employment of the buyer any gift or consideration of any kind as an inducement or reward for doing or forbearing to do or for having done or forborne to do any act in relation to obtaining or execution of the contract or any other contract with the buyer or to show favor or disfavor to any person in relation to the contract by the buyer. Any breach of the aforesaid condition by the supplier or any one employed by him or action on his behalf (whether with or without the knowledge of supplier) of the commitment of any offence under chapter-IX of the Indian Penal code 1860 or the Prevention of Corruption Act, 1947 or any other Act enacted for the prevention of corruption by public servants, shall entitle the buyer to cancel the contract and all or any other contract with the supplier and to recover from the supplier the amount of any loss arising from such cancellation

20.2 Any dispute or difference in respect of either in the interpretation or application of the above conditions or of the amount recoverable thereunder by the buyer from the supplier, shall be decided by the buyer or his nominee whose decisions may be subject to the arbitration.

21. **Insolvency & Breach of Contract**

The buyer may at any time, by notice in writing, summarily terminate the contract without compensation to the contractor in any of the following events:

(i) If the supplier, a firm or any partner there of, shall be at that time adjudged insolvent or shall have a receiving order or order for administration of his estate made against him/his firm or shall take any proceedings for composition under any insolvency act for the time being in force to take any conveyances agreement at his assets or enter into any arrangement or composition with his creditors or suspend payment if the firm is dissolved under the partnership Act, or:

- (ii) If the supplier being a company is in winding up voluntarily by the order of a court or a receiver, liquidator or manager on behalf of the debenture holder is appointed or circumstances shall have arisen which entitle the court of debenture holders to appoint a receiver, Liquidator or Manager or:
- (iii) If the supplier commits any breach of the contract here not specifically provided for, provided always that such determination shall not prejudice any right of action or remedy which shall have accrued or shall accrue thereafter and provided also the suppliers be liable to pay the buyer for any extra expenditure he is thereby put to and the supplier shall under no circumstances be entitled to any gain in repurchase.

22. **Recovery of sums due**

Whenever any claim for the payment of a sum of money arises on under the contract against the supplier, the buyer shall be entitled to claim it from the S.D money/ Performance security amount the supplier. In the event of the S.D./ performance security amount being insufficient, the balance entire sum recoverable shall be recovered by appropriating any sum then due or which at any time thereafter may become due to the supplier under the contract or any other contract with the buyer and if such a sum be insufficient to cover the full amount recoverable, the supplier shall on demand pay to the buyer the balance remaining due.

23. **This Bid is not transferable.**

24. **Secrecy of Documents:**

All the documents and drawings supplied by the buyer must be treated as 'CONFIDENTIAL' must not be copied, reproduced, transmitted, or discussed otherwise in whole or part, nor duplicated, modified, divulged, or discussed to any third party nor used in any other way without the consent of buyer in writing.

25. **Form of Bid:**

The Bid form given as along with all enclosures must be submitted duly completed in all respects.

26. IT IS A MUST

- i) All the Bidder without fail, should furnish full technical details about the items Bidd's.
 - ii) All the bidder, without fail, should furnish performance certificate obtained from their earlier buyers. This information is a must and without this the bids may not be considered for analysis and they may also remain rejected summarily at the discretion of the buyer. However, final decision is restored with the buyer in this regard.
- 27.** The quantities mentioned in the bid are tentative and the actual quantities to be procured may vary upward of downward suiting to the actual requirements.
- 28.** If Incharge/GM Factory/MD Rajfed shall at any time, and for any reasons whatever, think any portion of the work should not be executed or should be withdrawn from the contractor, he may, by notice to that effect, require the contractor not to execute the portion of the work specified in the notice or may withdraw from the contractor the portion of the work specified and the contractor shall not be entitled to any compensation by reason of such portion of the work having been executed by him, and the value i.e. cost at Bided rates of the portion of work so omitted or withdraw shall in cases where the contractor has for any reason already received payment for it or in the cases of lump-sum contracts be deducted from any sum then due or thereafter to become due under the contract or otherwise against or from the security deposit or the proceeds of sale thereof.
29. No item and condition in addition to the above mentioned will be agreed to.
30. Procurement of RTPP & RTPP Rule shall be applicable.

(Signature)

Signed & Sealed by bidder is token

Of his acceptance of above

बोली लगाने वालो सत्यनिष्ठ सहिता की अनुपालना एवं हित का विरोध नहीं होने का प्रपत्र

Annexure A: Compliance with the code of Integrity and No Conflict of Interest.

Any person participating in a procurement process shall-

- (a) Not offer any bribe, reward or gift or any material benefit either directly or indirectly in exchange for an unfair advantage in procurement process or to otherwise influence the procurement process;
- (b) Not misrepresent or omit that misleads or attempts to mislead so as to obtain a financial or other benefit or avoid an obligation;
- (c) Not indulge in any collusion, Bid rigging or anti-competitive behavior to impair the transparency, fairness and progress of the procurement process;
- (d) Not misuse any information shared between the procuring Entity and the Bidders with an intent to gain unfair advantage in the procurement process;
- (e) Not indulge in any correction including impairing or harming or threatening to do the same, directly or indirectly, to any party or to its property to influence the procurement process;
- (f) Not obstruct any investigation or audit of a procurement process;
- (g) Disclose conflict of interest, if any; and
- (h) Disclose any previous transgressions with any Entity in India or any other country during the last three years or any debarment by any other procuring entity.

Conflict of Interest:-

The Bidder participating in a bidding process must not have a Conflict of Interest.

A Conflict of Interest is considered to be a situation in which a party has interests that could improperly influence that party's performance of official duties or responsibilities, contractual obligations, or compliance with applicable laws and regulations.

- i. A Bidder may be considered to be in Conflict of interest with one or more parties in a bidding process if, including but not limited to;
 - a. Have controlling partners/shareholders in common; or
 - b. Receive or have received any direct or indirect subsidy from any of them; or
 - c. Have the same legal representative for purpose of the Bid; or
 - d. Have the relationship with each other, directly or through common third parties, that puts them in a position to have access have to information about or influence on the bid of another Bidder, or influence the decision of the procuring Entity regarding the bidding process; or
 - e. The bidder participates in more than one bid in a bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all Bids in which the Bidder is involved. However this does not limit the inclusion of the same subcontractor, not otherwise participating as a Bidder, in more than one Bid; or
 - f. The Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the Goods, Works or Service that are the subject of the Bid; or
 - g. Bidder or any of its affiliates has been hired (or is proposed to be hired) by the procuring Entity as engineer-in-charge/consultant for the contract.

बोलीदाता की अर्हता की घोषणा

Annexure B: Declaration by the Bidder regarding Qualifications **Declaration by the Bidder**

In relation to my/our Bid submitted tofor procurement ofin response to their Notice Inviting Bids No.....DatedI/We hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity;
2. I/We have fulfilled my/our obligation to pay such of the taxes payable to the union and the State Government or any local authority as specification in the Bidding Document;
3. I/We have are not insolvent in receivership, bankrupt or being wound up, not have my/our affairs administrated by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceeding for any of the foregoing reasons;
4. I/We do not have, and our directors and officers not have, been convicted of any criminal offence related to my/our professional conducted or the making of false statement or misrepresentations as to my/our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceeding;
5. I/We do not have a conflict of interest as specification in the Act, Rules and the bidding Document, which material affects fair competition;

Date:

Place:

Signature of bidder

Name:

Designation:

Address:

उपापन प्रक्रिया के दौरान शिकायत निवारण प्रक्रिया

Annexure C: Grievance Redressal during Procurement Process

The designation and the address of the first Appellate Authority is The designation and the address of the first Appellate Authority is

(1) Filing an appeal

If any bidder or prospective bidder is aggrieved that any decision, action or omission of the Procuring Entity is in contravention to the provisions of the act or the rules or the Guidelines issued there under, he may file an appeal to First Appellate Authority, as specified in the Bidding Document within a period of ten days from the date of such decision or action, omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Providing that after the declaration of a Bidder as successful the appeal may be filled only by a Bidder who has participated in procurement proceeding:

Providing further that in case a Procuring Entity evaluates the Technical Bids before the opening of the Financial Bids, an appeal related to the matter of Financial Bids may be filled only by a Bidder whose Technical Bid is found to be acceptable.

- (2) The officer to whom an appeal is filed under Para (1) shall deal with the appeal as expeditiously as possible and shall endeavor to dispose it of within thirty days from the date of the appeal.
- (3) If the officer designated under Para (1) fails to dispose of the appeal filed within the period specified in Para (2), or if the Bidder or prospective bidder or the Procuring Entity is aggrieved by the order passed by the Procuring Entity, as the case may be, may file a second appeal to Second Appellate Authority specified in the Bidder Document in this behalf within fifteen days from the expiry of the period specified in Para (2) or of the date of receipt of the order passed by the First Appellate Authority, as the case may be.

(4) Appeal not to lie in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

- (a) Determination of need of procurement;
- (b) Provisions limiting participation of Bidders in the Bid process;
- (c) The decision of whether or not to enter into negotiations;
- (d) Cancellation of a procurement process;
- (e) Applicability of the provisions of confidentiality.

(5) Form of Appeal

- (a) An appeal under Para (1) or (3) above shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to First Appellate Authority or Second Appellate Authority, as the case may be, in person or through registered post or authorized representative.

(6) Fee for Filling Appeal

- (a) Fee for first appeal shall be two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's cheque of a Scheduled Bank in India payable in the name of Appellate Authority concerned.

(7) Procedure for disposal of appeal

- (a) The First Appellate Authority or Second Appellate Authority, as the case may be upon filing of appeal, shall issued notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date of fix hearing, the First Appellate Authority or Second Appellate Authority, as the case may be shall,-
 - (i) Hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents, relevant records or copies thereof relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies thereof relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause (c) above shall also be placed on the State Public Procurement Portal.

**Memorandum of Appeal under the Rajasthan Transparency in Public
Procurement Act, 2012**

Appeal No of
Before..... (First / Second Appellate Authority)

1 Particulars of Appellant:

- (i) Name of the appellant:
 - (ii) Official address, if any:
 - (iii) Residential address:
2. Name and address of the respondent(s)
- (i)
 - (ii)
 - (iii)
3. Number and date of the order appealed against and name and designation of the officer / authority who passed the order (enclose copy), or a statement of a decision, action or omission of the procuring entity in contravention to the provisions of the Act by which the appellant is aggrieved
4. If the Appellant proposes to be represented by a representative / or advocate their names and postal addresses of the representative:
5. Number of affidavits and documents enclosed with the appeal;
6. Grounds of appeal: -

_____ (Supported by an affidavit)

7. Prayer: -

Place.....

Date

Appellant's Signature

DECLARATION BY THE BIDDER

In relation to my/our Bid submitted to Cooperative Cattle Feed Factory, Jaipur For Supply of spare parts, hardware and bearing to cooperative cattle feed factory in response to their Notice Inviting Bids No..... dated..... I/We hereby declare under Section 7 of Rajasthan Transparency in Public Procurement Act, 2012, that:

1. I/We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Procuring Entity ;
2. I/We have fulfilled my/our obligation to pay any such of the taxes payable to the Union and the State Government or any local authority as specified in the Bidding Document;
3. I/We are not insolvent, in receivership, bankrupt or being wound up, not have my/our affairs administered by a court or a judicial officer, not have my/our business activities suspended and not the subject of legal proceedings for any of the foregoing reasons “.
4. I/We do not have, and our Directors and Officers not have, been convicted of any criminal offence related to my/our qualification to enter into a procurement contract within a period of three year preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;
5. I/We do not have a conflict of interest as specified in the Act, Rules and the Bidding Document, which, materially affects fair competition;

Date:

Place:

Address :

Signature of Bidder :

Name :

Designation :

CO-OPERATIVE CATTLE FEED FACTORY

(A UNIT OF RAJASTHAN STATE CO-OPERATIVE MARKETING FEDERATION LTD.)
88, Industrial Area, Jhotwara, Jaipur

Phone: 0141&4895799, 4895899
e-Mail ID; Cattlefeedfactory@gmail.com

Check-List Format for evaluation of Technical (Envelope-A) and Financial Bid (Envelope-B) of supply of spare Parts, Hardware and Bearing

S.No.	Particular's	E-bid envelope
1	Bid form fee Rs 1000/- +18% Rs 180/- GST Total amount Rs 1180/- Bank DD/Banker Cheque No. Date..... in favour of Co-Operative Cattle Feed Factory Jaipur	Envelope'A'
2	E-Tender processing fee amount Rs. 1000/- DD/Bankers Cheque in favour of M.D.,RISL, Jaipur	-
3	Whether The Firm is limited/proprietorship/partnership/public sector/Co-Operative sector undertaking with copies of supporting document. (In case of partnership firm, whether the firm is registered with the registrar of firms, the copy of the registration certificate and Name and address of partner's along with partnership deed to be submitted)	Envelope'A'
4	In case the firm is limited company the copy of registration certificate of the company to be submitted.	Envelope'A'

5	Pan No. of proprietor/partnership firm/company/public sector etc. with photo stat copy.	Envelope 'A'
6	GST No. and Date with photo stat copy.	Envelope 'A'
7	Is the bidder a manufacturer, authorized Dealer if yes, please mention the manufacturing license no. and date.	Envelope 'A'
8	Year wise sales/ operations/turnover coverage (15 Lac last 3 Years) of manufacturing certified trading account and balance sheet for the last three years.	Envelope 'A'
9	Income Tax return copies for the last three years.	Envelope 'A'
10	Declaration by the bidder regarding no suspension and no black listed.	Envelope 'A'
11	Compliance with the code of integrity and no conflict of interest (Annexure 'A')	Envelope 'A'
12	Declaration by the bidder regarding qualifications (Annexure 'B')	Envelope 'A'
13	Grievance Redressal during procurement process(Annexure 'C')	Envelope 'A'
14	Item Rate BOQ	Envelope 'B'

CO-OPERATIVE CATTLE FEED FACTORY

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88, Industrial Area, Jhotwara, Jaipur

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e-Mail ID; Cattlefeedfactory@gmail.com

FINANCIAL BID (ENVELOPE-B)

FOR

**Supply of SPARE PARTS, HARDWARE AND BEARING for Co-operative Cattle
Feed Factory Jhotwara Jaipur, (Rajasthan).**

During the 2023-2024

**Head Office:- Office of the Managing Director,
Rajasthan State Cooperative Marketing Federation Ltd.
4, Bhawani Singh Road, Jaipur.**

CO-OPERATIVE CATTLE FEED FACTORY

(A UNIT OF RAJASTHAN STATE CO-OPERATIVE MARKETING FEDERATION LTD.)
88, Industrial Area, Jhotwara, Jaipur

Phone: 0141&4895799, 4895899
e-Mail ID; Cattlefeedfactory@gmail.com

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CO-OPERATIVE CATTLE FEED FACTORY

(A UNIT OF RAJASTHAN STATE CO-OPERATIVE MARKETING FEDERATION LTD.)
88, Industrial Area, Jhotwara, Jaipur

Phone: 0141&4895799, 4895899
e-Mail ID; Cattlefeedfactory@gmail.com

FINANCIAL BID/Price Bid (ENVELOPE-B)PART-II **E-Tender for SPARE PARTS, HARDWARE AND BEARING**

TENDER NOTICE NO. 2023-2024/54 Date 2023-05-26

This tender part (financial/price bid) is separately uploaded in e-procurement site for inviting tender rate in BOQ format. For Part-II of tender document, tender rate fill online in this BOQ form by the tenderer.

(This format is used for reference only)

Item wise BOQ

Tender inviting authority: G.M Co-operative Cattle Feed Factory, Jhotwara, Jaipur (Rajasthan)

Name of Work : Supply of spare parts, Hardware and Bearings to Cooperative cattle feed factory, Jaipur, Rajasthan

Contract No. :

Bidder Name	
-------------	--

Price Schedule

(The BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant column's, else the bidder is liable to be rejected for this tender, bidders are allowed to enter the bidder name and values only.)

S.No.	Name and specification of Item	Rate Per Item (In Rs.)including. GST/Taxes FOR	
		In Figure	In Words
1	a) .Pallet Die Material should be EN-24 OD – 530 mm ID – 420 mm Face width – 154 mm Coller Depth – 17 mm		

	<p>Collar OD – 489 mm</p> <p>Hole size 10mm</p> <p>The firm-giving rate for this item should mention the output guarantee from each die.</p> <p>b) Press Roll Shells with Lock</p> <p>Material EN – 24</p> <p>OD – 207 / 211mm</p> <p>ID – 150mm</p> <p>Face Width – 117</p> <p>Grove Depth – 6mm and as per our sample</p> <p>c) Pallet Die with 4 Nos. of Press Roll Shells with lock</p> <p>specification given as above</p>		
2	<p>A) T – Shaft: As per our sample Material en-24</p> <p>B) Extra mouthpiece suitable for roller holder shaft (T-Shaft) made of spring steel.</p> <p>As per our sample</p>		
3	<p>Die Holder Ring (Front Rear Wearing Ring)</p> <p>As per our sample.</p> <p>Material Alloy Steel</p> <p>OD – 560</p> <p>ID – 410, Face width (Thickness – 35)</p> <p>Having 8 Nos. holes at equal distance</p>		
4	Pellet Die Cover As per our sample. Material : Alloy Steel		
5	Eccentric Shaft: Material EN- 24 and as per our sample		
6	<p>Bearing Cover (Plates) for Eccentric Shaft</p> <p>Material : EN – 24, and as per our sample</p>		
7	<p>Set of Sieve for Hammer mill (Grinding Machine). Each set should be made of 2 NOS. (Top and Bottom) made from MS sheet 4mm thick and having holes dia. 6mm / 8mm and</p> <p>shape and size should be as per our sample</p>		
8	<p>Spare Sieve sheets suitable for our fixed gravity type sieve.</p> <p>Each sieve sheet should be made from Stainless Steel</p>		

	having holes 6mm dia and as per our sample L – 70”,W-17 .25”		
9	Roller Studs (Center Bolts) with one cup nut and four piece of tansion ring. Material EN – 24, and as per our sample		
10	Shearing Pin (Bolt) Material MS and as per our sample		
11	Check Nut for Eccentric Shaft Material EN – 24, and as per our sample		
12	Elevator Buckets : Material from 2.5mm thick MS Sheet		
13	Molasses Beaters : Material Ni hard and as per our sample Appox. wt. 650-700 gm.		
14	Molasses Cutting Knives Material Ni hard and as per our sample Appox wt. 520-550 gm.		
15	New Rotor pellet Feeder conditioner rotor hollow pipe & arms should be of Stain Less Steel while end shaft should be of solid MS. Size and shape should be as per our sample		
16	Paddles suitable for screw conveyer made from harded MS, as per our sample		
17	Chain sprocket made from alloy steel having: 1" Pitch: 13 Teeth 21 Teeth 24 Teeth 57 Teeth		
18	Scrapper Assembly made of tempered MS and as per our sample. i) Front ii) Rear		
19	Die Holder Capsule for Senior Pallet Mill. Material EN - 24		
20	Paddle shaft with discharger conveyer in 2” dia. Length of Screw shaft 50”		

	Length of paddle Shaft 100"		
21	Paddle shaft for intake conveyer in 1.5" Length of Paddle shaft 1 x 8' Length of screw shaft 3x8'		
22	Gun Metal Bush Shaft 8" with collar 8" with &without collar 2" Gun Metal Bush 1.5" Gun Metal Bush		
23	Bearing Cover for Capsule of 13.5" dia material EN – 24, as per our sample		
24	Pellet Die Machine Gate of MS with SS liner (inside) as per our pallet machine		
25	Cooler Pipeline with cyclone as per sample		
26	Pellet cooler as per sample		
27	Electric Motor (siemens) Delta star 150 HP		
28	Gear Motor 5 HP (siemensmake)		
29	Body of Molasses Machine as per sample		
30	Cooler Pipeline as per sample		
31	Slat Conveyor Machine length 36 Feet 4"x12" as per sample		
32	3 hp Gear Motor		
33	5 hp Gear Motor		
34	10 hp Gear Motor		

(2) List of Bearing and Hardware Items required for the year 2023-2024.

<u>S.No.</u>	<u>Name of Item</u>	<u>Make</u>	<u>Quantity</u>	<u>Rate Per Item Including GST Rs. F.O.R.</u>	
				In	In

				Figure	Words
1	BEARINNGS a) 32224 b) 32217 c) 1313 K d) UCP 208 40mm e) UCP 208 1.5" f) UCP 211 2"	ZWZ ZWZ ZWZ NTN NTN NTN	24 Nos. 40 Nos 24 Nos. 12 Nos. 12 Nos. 12 Nos.		
2	Elevator Belt width 10," 4 Ply 36 Mtr.	MRF	36mtr.		
3	V – Belts. a) A – 54 b) B – 62 c) B – 95 d) C - 180	Fanner Fanner Fanner Fanner Fanner	12 Nos. 36 Nos. 12 Nos. 20 Nos.		
4	Tyre F- 80	Fanner			
5	Fire Packing Sheet			<u>Rate per kg.</u> Including Tax	
				In Figure	In Words
6	Namda Pecking				
7	Welding Rod No. – 10 No. - 8				
8	Nut Bolt				

	<ul style="list-style-type: none"> a) 6 Soot 8" b) 6 Soot 3.5" Half Thread c) 6 Soot 1.5" d) 5 Soot 4" e) 3 Soot 1" f) 3 Soot 1.5" g) 3 Soot 2" h) 3 Soot 2.5" i) 3 Soot 3" j) 2 Soot 1.5" k) 1/2"x1" l) 1"x1.5" m) 1/2"x2" n) 1/2"x3.5" Half Thread o) 1/2"x4" Half Thread p) 2 Soot 1.5" - do-with nut 	.			
9	<p>L N Key Bolt</p> <ul style="list-style-type: none"> a) 1/2"x1" 3/4"x 2" 2 1/2 Soot 1" 	.			
10	<p>Washer and Nut</p> <ul style="list-style-type: none"> a) 6 Soot b) 1/2 Soot c) 3 Soot 	.			

	d) 5 Soot				
	e) 2 Soot				
11	Fevicol				

Note :

- (1.) The quoted rate Rs.....In above format shall be directly feed online into BOQ format by the tenderer.
- (2.) The offered rate by the tenderer should be inclusive of all taxes/expenses.
- (3.) GST and other statutory liabilities. If any shall be responsibility of tenderer.
- (4.) The above offer shell be valid for acceptance for a period of one year after work order.
- (5.) All above rates are for CCF Jhotwara, Jaipur Rajasthan
- (6.) The rates inclusive of all taxes.
- (7.) All required spares should be as per samples available at our factory.

Signature of tenderer
(with seal)

Full Name : _____

Full address : _____

Mobile No. : _____