



Notice Inviting Tender Bid

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Preface

Jamnagar District Co-Op. Milk Producers' Union Ltd., Jamnagar invites tender bids for Annual Rate Contract for the Supply, Installation, Commissioning and Maintenance of Chain Conveyor of various capacities (as mentioned in Annexure for Specifications) for our various Bulk Milk Chilling Centers.

Presently Jamnagar Union has approximate Five Bulk Milk Chilling Centers (Lalpur, Jam jodhpur, Haripar, Dhrol, Jamnagar), which may require such Chain Conveyor in order to Supply of 40 Liter Milk Can Loading chain conveyor from Milk Receiving Dock to Weighing Bowl at BMCU (Bulk Milk Chilling Centers). Hence Halar Dairy wants to enter into a rate contract for Milk Can Chain Conveyor for various BMCU's of Halar Dairy.

Note: Actual Requirement will be as per demand of our BMCU.



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 Supply of Chain Conveyor by due date: 08/01/2021"**. 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 outrightly rejected. Bidder has to complete all the Annexures 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 requisite amount of Tender Fees (Non-refundable) as mentioned in Tender inviting notice and EMD (Earnest Money Deposit) as specified in tender inviting notice. Tender fee and EMD should be in form of Demand Draft in favor of



JAMNAGAR District Co-operative Milk Producers' Union Limited, payable at Jamnagar.

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 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, Jamnagar court shall be the Jurisdiction.

Seen and accepted
Signature of party with office stamp



Eligibility Criteria

Offers only from manufacturer/ their Authorized Distributor (Dealer)/Nominee (Representative) will be considered.

Note: Authorized Agency has to submit authorization certification from Original Equipment Manufacturer (or Nomination Letter from OEM that on behalf of OEM, his particular distributor only will quote against this tender).



General Terms and conditions for Bid

1. Supply of Chain Conveyors shall be made to our BMCU.
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 Technical Specifications of Chain Conveyors.
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 are found substandard at our union/ village societies, on receipt of the same Halar Dairy reserves the right to reject the material outrightly. Labor Charges, if any will also be recovered from the bidder. Halar 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 in local languages i.e. Gujarati & also English languages.
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/ Owner. The supplier shall suggest recommended log sheet Performa for recording necessary operating data and pass it on to the Owner 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 Owner'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 Owner 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 Owner 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 Owner 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 an 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 Owner, the Owner will proceed to clear these areas and the expenses incurred by the



Owner in this regard shall be payable by the Supplier. Before completion of the work, the supplier shall remove or dispose of in a satisfactory manner all scaffolding, temporary structures, waste and debris and leave the premises in a condition satisfactory to the Owner. Any packing materials received with the equipment shall remain as the property of the owner 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 JAMNAGAR 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: Since supply of ordered material shall be directly to the BMCU based on the strength of our Supply Order (S.O.), it is highly necessary for the suppliers to ensure that business ethics are maintained at the highest degree with Our Union. 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 S.O. and we reserve our right to terminate/suspend the S.O. 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 and delivery in



the manner specified in the special conditions of contract. If any loss or damage occurs during supply of goods under contract, the supplier shall make arrangement for repair and replacement of any damaged, 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 Jamnagar.
 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 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 Supply Order on any working days (except Sundays & holidays)
 17. Payment Terms will be 100 % after satisfactory report from BMCU. However, in case on non-submission of appropriate Bank Guarantee, equivalent amount may be retained from Vendor's Bill.
- Note:** Erection/ commissioning should, however, be completed within 30 days of the receipt of material at site in any case.
18. Validity: Validity of this contract would be one year and bidder will be liable to execute all Supply Orders issued under this contract during the Validity Period of One year.
 19. Other Commercial Terms and Conditions:
 - a. Invoices will be raised in the name of respective UNION
 - b. Supplier will be required to submit two copies of invoices
 - c. All the taxes will be charged in Invoice
 - d. No Forms will be issued by the Union
 - e. Payment will have made by Halar Dudh Dhara Dairy, after the receipt of satisfactory report from the respective BMCU.
 - f. In case of any change in tax rate, the same shall be applicable as per statutory norms
 20. 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.

21. Purchaser's Instructions: The Purchaser may in his absolute discretion, issue from time to time drawings and/ or instructions, directions and clarifications which are collectively referred to as Purchaser's instructions. These instructions will be binding on the supplier.
22. Training of Personnel: Necessary staff as may be deputed by the Owner shall be trained by the Supplier for operating the equipment. The personnel will be associated for the training during the installation, testing, commissioning and start-up period and the training tenure can be extended for a period of one week from the date of commissioning and start-up.
23. Approvals: The Supplier shall obtain all the necessary legal approvals.
24. Jurisdiction: Settlement of any dispute out of the Supply Order/ contract against this bid shall be subject to the courts at Jamnagar only.
25. 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: 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: Shree Jamnagar District Co-operative Milk Producers' Union Ltd., Jamnagar
Description of Goods: Supply of 40 Liter Milk Can Loading chain conveyor from Milk Receiving Dock to Weighing Bowl BMCU
Purchaser's Address: Hapa Industrial Area, Plot no. 43, Near Ambika Weight Breej. Opp. M. M. Glass. Pincode:- 361120
Submission of Queries on T/E Document: Not later than– 05/01/2021 till 15:00 hours, to the following e-mail Jamnagardcmpu@gmail.com , purchasejamnagardcmpul@gmail.com
Pre- Bid Meeting: No Pre-Bid Meeting will be done against this Tender
Bid Validity: Validity of bid shall be not 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: Hapa Industrial Area, Plot no. 43, Near Ambika Weight Breej. Opp. M. M. Glass. Pincode: - 361120, Jamnagar, Gujarat, India Purchase Department,
Due date (Deadline) for Bid submission: 08/01/2021 at 1.30PM
Opening of Quotation: 09/01/2021 at 3.00PM



**Annexure-2: Commercial Bid
Format**

*Note: Payment for Hold & Cold Piping will be paid as per actuals.

Sr.No.	Item	Description	Specifications	Quantity & Unit	Basic Rate per Unit	Taxes per Unit	Transportation with Insurance Charges	Other Expenses (If Any)		
									(In figure)	(In Words)
1	Chain Conveyor	40 Ltr Milk Can Conveyor	As per Annexure	As and when required by BMCU						

We agree to Supply, install and demonstrate the performance of the above items of a contract price quoted against each item within the period specified in the Invitation for bids. 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 includes all the items which may not be mentioned in Tender Document but are essential for normal functioning of Chain Conveyor.

Signature of Bidder:

Name:

Business Address:

Place:

Date



Annexure- 3: EMD Details

1. Earnest Money Deposit Details (Rs.10000/-)

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 submitted the tender as per the terms and conditions as given in the tender notice for Supply, Installation & Commissioning of Chain Conveyors at BMCU.

Date:

Signature of the Party

with office stamp



Annexure- 5: Technical Specification and Scope of work

PARTICULARS	REQUIREMENT DETAIL
Capacity	Supply of 40 Ltr Milk Can Loading chain conveyor from Milk Receiving Dock to Weighing Bowl BMCU
Complete Structure	Stainless steel SS304
Length	Per Meter (as per Demand)
Degree	Inclined
Conveyor Width	450 MM - 500 MM
Gear Motor	Gear Box with 5 HP with Standard Make Dol Starter
Body Type	Open
Leg Type	SS Pipe of 50*50*3mm Structure with fix Guide & Height Adjustable Legs.
Dia of Milk Cans	350 MM
Height of Milk Can	625 MM
Chain Track	SS 304 Sheet straight without bend
Chain type	MS DOUBLE LANE
Gravity roller table	Attached with milk chain conveyor
VFD	Necessary
PUSH BUTTONS	start - Green stop- Red emergency push button- provided
Electrical information	Main power – 3 x 415VAC, 50Hz Control Voltage- 230V AC or 24V DC.



Warranty	12 months after the Goods have been delivered at site, installed and the plant successfully tested, commissioned and accepted by the Purchaser.
Expected lifetime	10 years

Note:

- Tools: - Tools required for operating system will supply by the bidder.
- Maintenance: - During warrantee period supplier will install or replace the spares on F.O.C. (Free of Cost.) basis.
- Operating Manual & Necessary Instructions book: - Supplier shall also submit operating manual & Necessary Instructions book at the time of system supply.
- 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. If supplier having any technical deviation but not mention in technical deviation sheet, we may consider that supplier has no technical deviation and in case of failure to supply the material as per our requirement, his EMD may forfeited.



Annexure- 6: Deviation Form

Name of Supplier:

Technical Deviations List:

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Commercial Deviations List:

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

Date:

Seal of Company & Signature of Authority



Annexure- 7: Format for Performance Bank Guarantee

(To be stamped according to Stamp Act and to be in the name of the executing Bank) To,
The JAMNAGAR District Co. Op. Milk Producers' Union Ltd.,
(C/O – Halar Dudh Dhara Dairy)
At & Ta.-Jamnagar,
Dist. – JAMNAGAR

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
JAMNAGAR District Co. Op. Milk Producers' Union Ltd. (hereinafter referred to as Halar
Dairy), the amount of Rs...../- (Rupees Only) without
any reservation, protest, demur and recourse. Any such demand made by Halar 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 2021 and shall have a lodgment period up to 2021.
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, 2021.

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 Halar Dairy under this Guarantee will cease. However, if such a claim has been received by us within the said date, all the rights of Halar Dudh Dhara Dairy, Jamnagar 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 _____ the 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- 8: 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.

 VENDOR REGISTRATION FORM		F: PUR: 1/00/01/10/20				
Vendor's Name (વિકેતા નું નામ)						
Type of Concern (ધંધા નો પ્રકાર)	<input type="checkbox"/> Proprietors માલિક	<input type="checkbox"/> Partnership ભાગીદારી	<input type="checkbox"/> Pvt. Ltd. પ્રા.લિ.	<input type="checkbox"/> Ltd લિ.	<input type="checkbox"/> Cooperative સહકારી	<input type="checkbox"/> Any Other અન્ય કોઈ પણ
Address (Office) (સરનામું (ઓફિસ))						
Address (Works) (સરનામું (કામ))						
Contact Person & Designation (સંપર્ક વ્યક્તિ અને પદ)						
Telephone / Fax No. (ટેલિફોન / ફેક્સ નં.)						
Mobile Nos. (મોબાઇલ નં.)						
E-Mail Address (ઈ-મેઇલ સરનામું)						
Weekly Off / Working Hours (સપ્તાહિક બંધ / કામનો કલાક)						
Business Activities (વ્યાપારી પ્રવૃત્તિઓ)	<input type="checkbox"/> Trading વેપાર	<input type="checkbox"/> Manufacturing ઉત્પાદન		<input type="checkbox"/> Services સેવાઓ		
No. of Employees (કર્મચારીઓની સંખ્યા)	Technical ટેકનિકલ			Non-Technical બિન-ટેકનિકલ		
Year of Commencement (પ્રારંભનું વર્ષ)						
G. S. T. # (જી. એસ. ટી.)						



PAN # (પાન નંબર)		
MSME / Udyog Aadhar / SSI Regn. # (if applicable) (એમએસએમઈ / ઉદ્યોગ આધાર / એસએસઆઈ રજિસ્ટ્રેશન નંબર જો લાગુ પડે તો)		
Turnover of Previous Year (ગયા વર્ષનું ટર્નઓવર)		
Projected Current Year Turnover (અંદાજિત ચાલુ વર્ષનું ટર્નઓવર)		
Do you hold ISO 9001 / Any other Certification (શું તમારી પાસે ISO 9001 / અન્ય કોઈ પ્રમાણપત્ર છે)		
Business with us during last year (ગયા વર્ષ દરમિયાન અમારી સાથે વેપાર)		
Range of Products / Services Offered (ઓફર કરવામાં આવેલી પ્રોડક્ટ્સ/સેવાઓની શ્રેણી)		
Major Customers (Attach separate sheet if required) (મુખ્ય ગ્રાહકો (જો જરૂરી હોય તો અલગ શીટ જોડો))		
Particulars of Plant & Machinery (પ્લાન્ટ અને મશીનરીની વિગત)		
Details of Quality Assurance System Department (ગુણવત્તા ખાતરી સિસ્ટમ વિભાગની વિગતો)		
Is regular calibration of all Equipment done (શું તમામ સાધનોનું નિયમિત માપાંકન છે)	() Yes	() No
Do you have Quality Assurance System Laboratory	() Yes	() No



(શું તમારી પાસે ગુણવત્તા ખાતરી સિસ્ટમ પ્રયોગશાળા છે?)		
Major Testing Equipment available (મુખ્ય પરીક્ષણ સાધનો ઉપલબ્ધ છે)		
BANK DETAILS * Mandatory		
(બેંક વિગતો ફરજિયાત)		
Bank Account No.		
Name of the Bank		
Bank Address		
Bank City		
Bank Branch		
IFSC RTGS / NEFT No.		
Branch Code		
Information Furnished By માહિતી સજ્જ કરનાર		
Name (નામ)		
Designation (હોદ્દો)		
Date (તારીખ)		
Place (સ્થળ)		
Signature with company's seal		



- Tender Price Bid**

This is for reference only. Bidder should fill price bid on tender website.

S N	Item Description	Unit	Delivery Location	Quantity	Net Basic Price / Unit	Freight & Insurance / Unit	GST rate in %	Amount (Rs.)
1	MILK CHAIN CONVEYOR	Nos.	Jamnagar	2	ONLINE	ONLINE	ONLINE	ONLINE
TOTAL AMOUNT								

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 JDCMPU Ltd., Jamnagar

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.

PAN Card 5) CST & VAT Registration

Demand Draft of Rs. 100 against Tender Fees Non Refundable 6) Cancelled Cheque

Excise Registration Certificate 7) Service Tax Registration certificate

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.

O.S.D.
(Comm.)

_____Date : _____

~ End of Tender Document ~