

HADOTI MAHILA KISAN PRODUCER COMPANY LIMITED

Bid Reference- HMKPCL/22-23/OT/SE/MAY01

**OPEN TENDER
FOR
THE SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF SOYABEAN OIL
EXPELLING (Expeller based) UNIT AND MUSTARD EXPELLING UNIT (Kolhu Based)
ALONG WITH ALL ELECTRICAL, MISCELLANEOUS AND ANCILLARY WORK ON
TURNKEY BASIS.**

TWO BID SYSTEM



HADOTI MAHILA KISAN PRODUCER COMPANY LIMITED

CIN: U01112RJ2020PTC070991.

Reg. Office: - Bamkori Road, Anta, Baran, Rajasthan India 325202

Email: ceo.hadotipc@gmail.com

Phone: 7606861712



Bid Reference	:	HMKPCL/22-23/OT/SE/MAY01
Date of commencement of Sale of bidding document	:	23 May 2022
Date of Pre bid meeting	:	07 June 2022, 14:00 Hrs (<u>Mode: Online. Link will be sent to interested parties who have shared their interest through email only</u>).
Last date for sale of Bidding document	:	19 June 2022
Last date and time for Receipt of bids	:	20 June 2022, 11:00 Hrs.
Time and date of opening of Technical bids	:	11:30 Hrs, 20 June 2022
Time and date of opening of Commercial bids	:	11:30 Hrs of 24 June 2022
Technical discussion		Before opening of commercial bids. Starting from highest scorer to lowest scorer. Exact date and location will be shared later on.
Place of Submission of Bids	:	HADOTI MAHILA KISAN PRODUCER COMPANY LIMITED Reg. Office: - Bambori Road, Anta, Baran, Rajasthan India 325202 Email: ceo.hadotipc@gmail.com Phone: 7606861712
Place of opening of bids	:	HADOTI MAHILA KISAN PRODUCER COMPANY LIMITED Reg. Office: - Bambori Road, Anta, Baran, Rajasthan India 325202 Email: ceo.hadotipc@gmail.com Phone: 7606861712
Officer Inviting Bids	:	The Chief Executive Officer, Hadoti Mahila Kisan Producer Company Limited
Place of Pre-Bid meeting	:	Online Mode.
Project Site address	:	HADOTI MAHILA KISAN PRODUCER COMPANY LIMITED C/O Mr. Satya Prakash gautam, S/o Mr. Pursottam dayal gautam Khasara no. 337,338, kota road, Anta, district- Baran, Rajasthan, Pin - 325202
Project Site visit	:	Project Site visit is mandatory on bidder's own cost.





SECTION I: INVITATION FOR BIDS (IFB)





**OPEN TENDER
FOR
THE SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF SOYABEAN OIL
EXPELLING (Expeller based) UNIT AND MUSTARD EXPELLING UNIT (Kolhu Based)
ALONG WITH ALL ELECTRICAL, MISCELLANEOUS AND ANCILLARY WORK ON
TURNKEY BASIS.**

**TWO BID SYSTEM
INVITATION FOR BIDS (OPEN TENDER)**

Open Tender No.: HMKPCL/22-23/OT/SE/MAY01

1. Hadoti Mahila Kisan Producer Company Limited , Reg. Office: - Bambori Road, Anta, Baran, Rajasthan, India 325202, intends to setup a Soyabean Oil expeller Unit (Mechanical expeller based) and Mustard expelling unit (Kolhu based) on turnkey basis for which this bidding document is issued.
2. Hadoti Mahila Kisan Producer Company Limited now invites sealed bids from eligible bidders for Open tender for THE SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF SOYABEAN OIL EXPELLING (Expeller based) UNIT AND MUSTARD EXPELLING UNIT (Kolhu Based) ALONG WITH ALL ELECTRICAL, MISCELLANEOUS AND ANCILLARY WORK ON TURNKEY BASIS.
3. Interested eligible Bidders may obtain further information from and may inspect the bidding documents at the office of The Chief Executive, Hadoti Mahila Kisan Producer Company Limited., Bambori Road, Anta, Baran, Rajasthan, India 325202, Email: ceo.hadotipc@gmail.com, Phone: 7606861712 during office hours namely, from 09:30 hrs to 18:00 hrs, on all working days.
4. A complete set of bidding documents may be obtained by either
 - a. Sending a request through e-mail to ceo.hadotipc@gmail.com.
 - b. OR writing to the aforesaid office address
 - c. OR obtaining in person from the aforesaid officeAlternatively, it can be downloaded from <https://fdrcv.org/> OR hadotifpc.in
5. A non-refundable Demand Draft of Rs. 500.00 including GST towards bid document from a scheduled commercial banks in favour of Hadoti Mahila Kisan Producer Company Limited, payable at Anta, Branch , must accompany the duly filled document at the time of submission of bids.

Note: Bid documents will be sent through e-mail for the requests received through email or post



(a)	Price of bidding document (non-refundable) inclusive of GST	:	Rs. 500.00
(b)	Postal charges, inland	:	Rs. 200.00 (applicable only when hard-copy is sought)
(c)	Date of commencement of sale of bidding document	:	23-May-2022
(d)	Last date for sale of bidding document	:	19 June 2022
(e)	Last date and time for receipt of bids	:	20 June 2022, 11:00 Hrs.
(f)	Time and date of opening of bids	:	11:30 Hrs, 24 June 2022
(g)	Place of opening of bids	:	HADOTI MAHILA KISAN PRODUCER COMPANY LIMITED Reg. Office: - Bambori Road, Anta, Baran, Rajasthan India 325202 Email: ceo.hadotipc@gmail.com Phone: 7606861712
(h)	Address for communication:	:	HADOTI MAHILA KISAN PRODUCER COMPANY LIMITED Reg. Office: - Bambori Road, Anta, Baran, Rajasthan India 325202 Email: ceo.hadotipc@gmail.com Phone: 7606861712
(i)	Project Site address	:	HADOTI MAHILA KISAN PRODUCER COMPANY LIMITED C/O Mr. Satya Prakash gautam, S/o Mr. Pursottam dayal gautam Khasara no. 337,338, kota road, Anta, district- Baran, Rajasthan, Pin - 325202
(j)	Bid Security	:	All bids must be accompanied by a bid security as specified in the bid document and must be delivered to the above office at the date and time indicated above. Electronic bidding will not be permitted. Late bids will be rejected.

8. All bids must be accompanied by a bid security as specified in the bid document and must be delivered to the above office at the date and time indicated above. Electronic bidding will not be permitted. Late bids will be rejected.

9. Bids will be opened in the presence of Bidders' representatives who choose to attend



on the specified date and time.

10. In the event of the date specified for bid receipt and opening being declared as a closed holiday for purchaser's office, the due date for submission of bids and opening of bids will be the following working day at the appointed times.



TABLE OF CONTENT

PART/SECTION	CONTENT	Page No.
PART 1	BIDDING PROCEDURES	7
SECTION I	INSTRUCTIONS TO BIDDERS [ITB]	9
SECTION II	BIDDING DATA SHEET	29
SECTION III	EVALUATION AND QUALIFICATION CRITERIA	33
SECTION IV	BIDDING FORMS	36
SECTION V	ELIGIBLE COUNTRIES	46
PART 2	SUPPLY REQUIREMENTS	47
SECTION VI	SCHEDULE OF REQUIREMENTS	48
PART 3	CONTRACT	84
SECTION VII	GENERAL CONDITIONS OF CONTRACT	87
SECTION VII I	SPECIAL CONDITIONS OF CONTRACT	103
SECTION IX	CONTRACT FORMS	108



1. **PART 1 – BIDDING PROCEDURES**



SECTION I- INSTRUCTIONS TO BIDDERS [ITB]



Section I. Instructions to Bidders

Table of Clauses

A	CONTENT	Page No.
A	GENERAL	11
1	SCOPE OF BID	11
2	SOURCE OF FUNDS	11
3	FRAUD AND CORRUPTION	11
4	ELIGIBLE BIDDERS	12
5	ELIGIBLE GOODS AND RELATED SERVICES	13
B	CONTENTS OF BIDDING DOCUMENTS	13
6	SECTIONS OF BIDDING DOCUMENTS	13
7	CLARIFICATION OF BIDDING DOCUMENTS	14
8	AMENDMENT OF BIDDING DOCUMENTS	14
C	PREPARATION OF BIDS	15
9	COST OF BIDDING	15
10	LANGUAGE OF BID	15
11	DOCUMENTS COMPRISING THE BID	15
12	BID SUBMISSION FORM AND PRICE SCHEDULES	15
13	ALTERNATIVE BIDS	15
14	BID PRICES AND DISCOUNTS	16
15	CURRENCIES OF BID	17
16	DOCUMENTS ESTABLISHING THE ELIGIBILITY OF THE BIDDER	17
17	DOCUMENTS ESTABLISHING THE ELIGIBILITY OF THE GOODS AND RELATED SERVICES	17
18	DOCUMENTS ESTABLISHING THE CONFORMITY OF THE GOODS AND RELATED	17
19	DOCUMENTS ESTABLISHING THE QUALIFICATIONS OF THE BIDDER	18
20	PERIOD OF VALIDITY OF BIDS	18



21	BID SECURITY	19
22	FORMAT AND SIGNING OF BID	20
D	SUBMISSION AND OPENING OF BIDS	20
23	SUBMISSION, SEALING AND MARKING OF BIDS	20
24	DEADLINE FOR SUBMISSION OF BIDS	21
25	LATE BIDS	21
26	WITHDRAWAL, SUBSTITUTION, AND MODIFICATION OF BIDS	21
27	BID OPENING	22
E	EVALUATION AND COMPARISON OF BIDS	23
28	CONFIDENTIALITY	23
29	CLARIFICATION OF BIDS	23
30	RESPONSIVENESS OF BIDS	23
31	NONCONFORMITIES, ERRORS, AND OMISSIONS	24
32	PRELIMINARY EXAMINATION OF BIDS	24
33	EXAMINATION OF TERMS AND CONDITIONS; TECHNICAL EVALUATION	25
34	CONVERSION TO SINGLE CURRENCY- NOT USED	25
35	DOMESTIC PREFERENCE - NOT USED	25
36	EVALUATION OF BIDS	25
37	COMPARISON OF BIDS	26
38	POSTQUALIFICATION OF THE BIDDER	26
39	PURCHASER'S RIGHT TO ACCEPT ANY BID, AND TO REJECT ANY OR ALL BIDS	26
F	AWARD OF CONTRACT	26
40	AWARD CRITERIA	26
41	PURCHASER'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD	27
42	NOTIFICATION OF AWARD	27
43	SIGNING OF CONTRACT	27





Section I. Instructions to Bidders

A. General

1. Scope of Bid

1.1 The Purchaser indicated in the Bidding Data Sheet (BDS), issues these Bidding Documents for the supply of Goods and Related Services incidental thereto as specified in Section VI, Schedule of Requirements. The name and identification number of this Open Tender Bidding (OTB) procurement are specified in the BDS. The name, identification, and number of lots of are provided in the BDS.

Throughout these Bidding Documents:

1.2 (a) the term “in writing” means communicated in written form (e.g. by mail, e-mail, fax, telex) with proof of receipt;

(b) if the context so requires, “singular” means “plural” and vice versa; and

(c) “day” means calendar day.

2. 2.1 Fraud and Corruption:

defines, for the purposes of this provision, the terms set forth below as follows:

(i) “corrupt practice” is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party ;

(ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation ;

(iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party ;

(iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party ;

(v) “obstructive practice” is

(a) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a funding agency/purchasing agency’s investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or

(b) acts intended to materially impede the inspection and audit rights provided.

(c) will reject a proposal for award if it determines that the bidder recommended for award, or any of its personnel, or its agents, or its sub-consultants, sub-contractors, service providers, suppliers and/or their employees, has, directly or indirectly, engaged in corrupt, fraudulent, collusive, coercive or obstructive practices in competing for the contract in question;

(d) will declare misprocurement and cancel the portion of the fund allocated to a contract if it determines at any time that representatives of the purchaser or of a recipient of any



part of the proceeds of the fund engaged in corrupt, fraudulent, collusive, coercive or obstructive practices during the procurement or the implementation of the contract in question, without the purchaser having taken timely and appropriate action satisfactory to the funding agency to address such practices when they occur, including by failing to inform the funding agency in a timely manner at the time they knew of the practices;

3.
3.1 Furthermore, Bidders shall be aware of the provision stated in Sub-Clause 35.1 (a) (iii) of the General Conditions of Contract

4. Eligible Bidders

4.1. A Bidder shall not have a conflict of interest. All bidders found to have conflict of interest shall be disqualified. Bidders may be considered to have a conflict of interest with one or more parties in this bidding process, if they:

(a) are or have been associated in the past, with a firm or any of its affiliates which have been engaged by the Purchaser to provide consulting services for the preparation of the design, specifications, and other documents to be used for the procurement of the goods to be purchased under these Bidding Documents ; or

(b) submit more than one bid in this bidding process, except for alternative offers permitted under ITB Clause 13. However, this does not limit the participation of subcontractors in more than one bid;

4.3 A Bidder that is under a declaration of ineligibility by the Hadoti Mahila Kisan Producer Company Ltd in accordance with ITB Clause 3, at the date of contract award, shall be disqualified. The list of debarred firms is available at the electronic address specified in the BDS.

4.4 Bidders shall provide such evidence of their continued eligibility satisfactory to the Purchaser, as the Purchaser shall reasonably request.



B. Contents of Bidding Documents

5. Sections of Bidding Documents

5.1 The Bidding Documents consist of Parts 1, 2, and 3, which include all the Sections indicated below, and should be read in conjunction with any Addendum issued in accordance with ITB Clause 8.

PART 1 Bidding Procedures

- Section I. Instructions to Bidders (ITB)
- Section II. Bidding Data Sheet (BDS)
- Section III. Evaluation and Qualification Criteria
- Section IV. Bidding Forms
- Section V. Eligible Countries

PART 2 Supply Requirements

- Section VI. Schedule of Requirements

PART 3 Contract

- Section VII. General Conditions of Contract (GCC)
- Section VIII. Special Conditions of Contract (SCC)
- Section IX. Contract Forms

6.2 The Invitation for Bids issued by the Purchaser is not part of the Bidding Documents.

6.3 The Purchaser is not responsible for the completeness of the Bidding Documents and their addendum, if they were not obtained directly from the Purchaser.

6.4 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Documents. Failure to furnish all information or documentation required by the Bidding Documents may result in the rejection of the bid.

6. Clarification of Bidding Documents

7.1 A prospective Bidder requiring any clarification of the Bidding Documents shall contact the Purchaser in writing at the Purchaser's address specified in the BDS. The Purchaser will respond in writing to any request for clarification, provided that such request is received no later than fifteen (15) days prior to the deadline for submission of bids. The Purchaser shall forward copies of its response to all those who have acquired the Bidding Documents directly from it, including a description of the inquiry but without identifying its source. Should the Purchaser deem it necessary to amend the Bidding Documents as a result of a clarification, it shall do so following the procedure under ITB Clause 8 and ITB



Sub-Clause 24.2.

8. Amendment of Bidding Documents

- 8.1 At any time prior to the deadline for submission of bids, the Purchaser may amend the Bidding Documents by issuing addendum.
- 8.2 Any addendum issued shall be part of the Bidding Documents and shall be communicated in writing to all who have obtained the Bidding Documents directly from the Purchaser.
- 8.3 To give prospective Bidders reasonable time in which to take an addendum into account in preparing their bids, the Purchaser may, at its discretion, extend the deadline for the submission of bids, pursuant to ITB Sub-Clause 24.2

C. Preparation of Bids

9. Cost of Bidding

- 9.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the Purchaser shall not be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

10. Language of Bid

- 10.1 The Bid, as well as all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in English language. Supporting documents and printed literature that are part of the Bid may be in another language provided they are accompanied by an accurate translation of the relevant passages into English language, in which case, for purposes of interpretation of the Bid, such translation shall govern.

11. Documents Comprising the Bid

- 11.1 The Bid shall comprise the following:

- (a) Bid Submission Form and the applicable Price Schedules, in accordance with ITB Clauses 12, 14, and 15;
 - (b) Bid Security, in accordance with ITB Clause 21, if required;
 - (c) written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 22;
 - (d) documentary evidence in accordance with ITB Clause 16 establishing the Bidder's eligibility to bid;
 - (e) documentary evidence in accordance with ITB Clause 17, that the Goods and Related Services to be supplied by the Bidder are of eligible origin;
 - (f) documentary evidence in accordance with ITB Clauses 18 and 30, that the Goods and Related Services conform to the Bidding Documents;
 - (g) documentary evidence in accordance with ITB Clause 19 establishing the Bidder's qualifications to perform the contract if its bid is accepted; and
 - (h) any other document required in the BDS.
- (i) BIDS SHALL BE SUBMITTED IN A SEALED ENVELOPES MARKED AS "ORIGINAL". ENVELOPE MARKED AS "ORIGINAL" SHALL CONTAIN TWO ENVELOPES MARKED**



AS "TECHNICAL BID" AND "COMMERCIAL BID". COMMERCIAL BID SHALL CONTAIN PRICE SCHEDULE ONLY.

12. Bid Submission Form and Price Schedules

12.1 The Bidder shall submit the Bid Submission Form using the form furnished in Section IV, Bidding Forms. This form must be completed without any alterations to its format, and no substitutes shall be accepted. All blank spaces shall be filled in with the information requested.

13. Alternative Bids

13.1 Unless otherwise specified in the BDS, alternative bids shall not be considered.

14. Bid Prices and Discounts

14.1 The prices and discounts quoted by the Bidder in the Bid Submission Form and in the Price Schedules shall conform to the requirements specified below.

14.2 All lots and items must be listed and priced separately in the Price Schedules.

14.3 The price to be quoted in the Bid Submission Form shall be the total price of the bid, excluding any discounts offered.

14.4 The Bidder shall quote any unconditional discounts and indicate the method for their application in the Bid Submission Form.

14.5 The terms EXW and other similar terms shall be governed by the rules prescribed in the current edition of Incoterms, published by The International Chamber of Commerce, as specified in the BDS.

14.6 Prices shall be quoted as specified in the Price Schedule included in Section IV, Bidding Forms. The dis-aggregation of price components is required solely for the purpose of facilitating the comparison of bids by the Purchaser. This shall not in any way limit the Purchaser's right to contract on any of the terms offered. In quoting prices, the Bidder shall be free to use transportation through carriers registered in any country, in accordance with Section V Eligible Countries. Similarly, the Bidder may obtain insurance services from any country in accordance with Section V Eligible Countries. Prices shall be entered in the following manner:

(a) For Goods:

(i) the price of the Goods quoted EXW (ex works, ex factory, warehouse, ex showroom, or off-the-shelf, as applicable), including all and other taxes (including Entry Tax + Goods and Service tax) already paid or payable on the components and raw material used in the manufacture or assembly of the Goods;

(ii) any Goods and Services Tax (GST) and other taxes which will be payable on the Goods if the contract is awarded to the Bidder (Bidders may check if any exemption under GST is available or not. Hadoti Mahila Kisan Producer Company Limited would not be responsible for any exemption) and

(iii) the price for inland transportation, insurance, and other local services required to convey the Goods to their final destination (Project Site) specified in the BDS.

(b) **for the Related Services**, other than inland transportation and other services required to convey the Goods to their final destination, whenever such Related Services are specified in the Schedule of Requirements:



- (i) the price of each item comprising the Related Services (inclusive of any applicable taxes).
- (c) bidders may like to ascertain availability of excise duty exemption benefits. They are solely responsible for obtaining such benefits, which they have considered in their bid and in case of failure to receive such benefits for reasons whatsoever, the Purchaser will not compensate the bidder.

Where the bidder has quoted taking into account such benefits, he must give all information required for issue of necessary Certificates in terms of the Central Excise Notification -108/95 along with his bid in form at S. No. 8 of Section VI. Where the Purchaser issues such Certificates, Excise Duty will not be reimbursed separately.

14.7 Prices quoted by the Bidder shall be fixed during the Bidder's performance of the Contract and not subject to variation on any account, unless otherwise specified in the BDS. A Bid submitted with an adjustable price quotation shall be treated as non responsive and shall be rejected, pursuant to ITB Clause 30. However, if in accordance with the BDS, prices quoted by the Bidder shall be subject to adjustment during the performance of the Contract, a bid submitted with a fixed price quotation shall not be rejected, but the price adjustment shall be treated as zero.

14.8 If so indicated in ITB Sub-Clause 1.1, bids are being invited for individual contracts (lots) or for any combination of contracts (packages). Prices quoted shall correspond to 100 % of the items specified for each lot and to 100% of the quantities specified for each item of a lot. Bidders wishing to offer any price reduction (discount) for the award of more than one Contract shall specify the applicable price reduction in accordance with ITB Sub-Clause 14.4 provided the bids for all lots are submitted and opened at the same time.

15. Currencies of Bid

15.1 The Bidder shall quote in Indian Rupees only.

16. Documents Establishing the Eligibility of the Bidder

16.1 To establish their eligibility in accordance with ITB Clause 4, Bidders shall complete the Bid Submission Form, included in Section IV, Bidding Forms.

17. Documents Establishing the Eligibility of the Goods and Related Services

17.1 To establish the eligibility of the Goods and Related Services in accordance with ITB Clause 5, Bidders shall complete the country of origin declarations in the Price Schedule Forms, included in Section IV, Bidding Forms.

18. Documents Establishing the Conformity of the Goods and Related Services

18.1 To establish the conformity of the Goods and Related Services to the Bidding Documents, the Bidder shall furnish as part of its Bid the documentary evidence that the Goods conform to the technical specifications and standards specified in Section VI, Schedule of Requirements.

18.2 The documentary evidence may be in the form of literature, drawings or data, and shall consist of a detailed item by item description of the essential technical and performance characteristics of the Goods and Related Services, demonstrating substantial responsiveness of the Goods and Related Services to the technical



specification, and if applicable, a statement of deviations and exceptions to the provisions of the Schedule of Requirements.

18.3 The Bidder shall also furnish a list giving full particulars, including available sources and current prices of spare parts, special tools, etc., necessary for the proper and continuing functioning of the Goods during the period specified in the BDS following commencement of the use of the goods by the Purchaser.

18.4 Standards for workmanship, process, material, and equipment, as well as references to brand names or catalogue numbers specified by the Purchaser in the Schedule of Requirements, are intended to be descriptive only and not restrictive. The Bidder may offer other standards of quality, brand names, and/or catalogue numbers, provided that it demonstrates, to the Purchaser's satisfaction, that the substitutions ensure substantial equivalence or are superior to those specified in the Schedule of Requirements.

19. Documents Establishing the Qualifications of the Bidder

19.1 The documentary evidence of the Bidder's qualifications to perform the contract if its bid is accepted shall establish to the Purchaser's satisfaction:

- (a) (i) that, if required in the BDS, a Bidder that does not manufacture or produce the Goods it offers to supply shall submit the Manufacturer's Authorization using the form included in Section IV, Bidding Forms to demonstrate that it has been duly authorized by the manufacturer or producer of the Goods to supply these Goods in the Purchaser's Country;
- (ii) Supplies for any particular item in each schedule of the bid should be from one manufacturer only. Bids from agents offering supplies from different manufacturers for the same item of the schedule in the bid will be treated as non-responsive.
- (b) that the Bidder meets each of the qualification criterion specified in Section III, Evaluation and Qualification Criteria.
- (c) Bids from Joint Ventures are not acceptable

20. Period of Validity of Bids

20.1 Bids shall remain valid for the period specified in the BDS after the bid submission deadline date prescribed by the Purchaser. A bid valid for a shorter period shall be rejected by the Purchaser as non-responsive.

20.2 In exceptional circumstances, prior to the expiration of the bid validity period, the Purchaser may request bidders to extend the period of validity of their bids. The request and the responses shall be made in writing. If a Bid Security is requested in accordance with ITB Clause 21, it shall also be extended for a corresponding period. A Bidder may refuse the request without forfeiting its Bid Security. A Bidder granting the request shall not be required or permitted to modify its bid, except as provided in ITB Sub-Clause 20.3.

20.3 Bid evaluation shall be based on the Bid Price without taking into consideration any correction.



21. Bid Security

21.1 The Bidder shall furnish as part of its bid, a Bid Security, as **specified in the BDS.**

21.2 The Bid Security shall be in the amount specified in the BDS and denominated in the currency of the Purchaser's Country or a freely convertible currency, and shall:

- (a) at the bidder's option, be in the form of either demand draft, or a bank guarantee from a Nationalised/Scheduled commercial Bank in India.
- (b) be substantially in accordance with one of the forms of Bid Security included in Section IV, Bidding Forms, or other form approved by the Purchaser prior to bid submission;
- (c) be payable promptly upon written demand by the Purchaser in case the conditions listed in ITB Clause 21.5 are invoked;
- (d) be submitted in its original form; copies will not be accepted;
- (e) remain valid for a period of 45 days beyond the validity period of the bids, as extended, if applicable, in accordance with ITB Clause 20.2;

21.3 If a Bid Security is required in accordance with ITB Sub-Clause 21.1, any bid not accompanied by a substantially responsive Bid Security in accordance with ITB Sub-Clause 21.1, shall be rejected by the Purchaser as non-responsive.

21.4 The Bid Security of unsuccessful Bidders shall be returned as promptly as possible upon the successful Bidder's furnishing of the Performance Security pursuant to ITB Clause 44.

21.5 The Bid Security may be forfeited or the Bid Securing Declaration executed:

- (a) if a Bidder
 - (i) withdraws its bid during the period of bid validity specified by the Bidder on the Bid Submission Form, except as provided in ITB Sub-Clause 20.2; or
 - (ii) does not accept the correction of errors in procurement of ITB 31, or,
- (b) if the successful Bidder fails to:
 - (i) sign the Contract in accordance with ITB Clause 43;
 - (ii) furnish a Performance Security in accordance with ITB Clause 44.

21.6 Not used

21.7 If a bid security is **not required in the BDS**, and

- (a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Letter of Bid Form, except as provided in ITB 20.2, or
- (b) if the successful Bidder fails to: sign the Contract in accordance with ITB 43; or furnish



a performance security in accordance with ITB 44; the purchaser may, **if provided for in the BDS**, declare the Bidder disqualified to be awarded a contract by the Purchaser for a period of time **as stated in the BDS**.

22. Format and Signing of Bid

- 22.1 The Bidder shall prepare one original of the documents comprising the bid as described in ITB Clause 11 and clearly mark it "ORIGINAL" and it shall contain Envelope marked as "TECHNICAL BID" and "COMMERCIAL BID" .
- 22.2 The original bid shall be typed or written in indelible ink and shall be signed by a person duly authorized to sign on behalf of the Bidder. The authorization shall be indicated by written Power of Attorney accompanying the bid.
- 22.3 Any interlineation, erasures, or overwriting shall be valid only if they are signed or initialed by the person signing the Bid.

D. Submission and Opening of Bids

23. Submission, Sealing and Marking of Bids

- 23.1 Bidders may always submit their bids by post or by hand. Bidders shall not have the option of submitting their bids electronically.
- (a) Bidders submitting bids by post or by hand, shall enclose the original of the Bid, including alternative bids, if permitted in accordance with ITB Clause 13, in separate sealed envelopes, duly marking the envelopes as "ORIGINAL". These envelopes containing the original and the copies shall then be enclosed in one single envelope. The rest of the procedure shall be in accordance with ITB sub-Clauses 23.2 and 23.3.
- 23.2 The inner and outer envelopes shall:
- (a) Bear the name and address of the Bidder;
- (b) be addressed to the Purchaser in accordance with ITB Sub-Clause 24.1;
- (c) bear the specific identification of this bidding process indicated in ITB 1.1 and any additional identification marks as specified in the BDS; and
- (d) bear a warning not to open before the time and date for bid opening, in accordance with ITB Sub-Clause 27.1.
- 23.3 If all envelopes are not sealed and marked as required, the Purchaser will assume no responsibility for the misplacement or premature opening of the bid.
- 23.4 Talex, Cable or Facsimile bids will be rejected as non-responsive.

24. Deadline for Submission of Bids

- 24.1 Bids must be received by the Purchaser at the address and no later than the date and time **specified in the BDS**. In the event of the specified date for the submission of Bids being declared a holiday for the Purchaser, the Bids will be received upto the appointed time on the next working day.
- 24.2 The Purchaser may, at its discretion, extend the deadline for the submission of bids by amending the Bidding Documents in accordance with ITB Clause 8, in which case



all rights and obligations of the Purchaser and Bidders previously subject to the deadline shall thereafter be subject to the deadline as extended.

25. Late Bids

25.1 The Purchaser shall not consider any bid that arrives after the deadline for submission of bids, in accordance with ITB Clause 24. Any bid received by the Purchaser after the deadline for submission of bids shall be declared late, rejected, and returned unopened to the Bidder.

26. Withdrawal, Substitution, and Modification of Bids

26.1 A Bidder may withdraw, substitute, or modify its Bid after it has been submitted by sending a written notice in accordance with ITB Clause 23, duly signed by an authorized representative, and shall include a copy of the authorization (the power of attorney) in accordance with ITB Sub-Clause 22.2, (except that no copies of the withdrawal notice are required). The corresponding substitution or modification of the bid must accompany the respective written notice. All notices must be:

- (a) submitted in accordance with ITB Clauses 22 and 23 (except that withdrawal notices do not require copies), and in addition, the respective envelopes shall be clearly marked "WITHDRAWAL," "SUBSTITUTION," or "MODIFICATION;" and
- (b) received by the Purchaser prior to the deadline prescribed for submission of bids, in accordance with ITB Clause 24.

26.2 Bids requested to be withdrawn in accordance with ITB Sub-Clause 26.1 shall be returned unopened to the Bidders.

26.3 No bid may be withdrawn, substituted, or modified in the interval between the deadline for submission of bids and the expiration of the period of bid validity specified by the Bidder on the Bid Submission Form or any extension thereof.

27. Bid Opening

27.1 The Purchaser shall conduct the bid opening in public at the address, date and time specified in the BDS. Any specific electronic bid opening procedures required if electronic bidding is permitted in accordance with ITB Sub-Clause 23.1, shall be as specified in the BDS. In the event of the specified date of bid opening being declared a holiday for the Purchaser, the bids will be opened at the appointed time and location on the next working day.

27.2 First, envelopes marked "WITHDRAWAL" shall be opened and read out and the envelope with the corresponding bid shall not be opened, but returned to the Bidder. If the withdrawal envelope does not contain a copy of the "power of attorney" confirming the signature as a person duly authorized to sign on behalf of the Bidder, the corresponding bid will not be opened. No bid withdrawal shall be permitted unless the corresponding withdrawal notice contains a valid authorization to request the withdrawal and is read out at bid opening. Next, envelopes marked "SUBSTITUTION" shall be opened and read out and exchanged with the corresponding Bid being substituted, and the substituted Bid shall not be opened, but returned to the Bidder. No Bid substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at bid opening. Envelopes marked "MODIFICATION" shall be opened and read out with the corresponding Bid. No Bid modification shall be permitted unless the corresponding



modification notice contains a valid authorization to request the modification and is read out at Bid opening. Only envelopes that are opened and read out at Bid opening shall be considered further.

27.3 All other envelopes shall be opened one at a time, reading out: the name of the Bidder and whether there is a modification; the Bid Prices, including any discounts and alternative offers; the presence of a Bid Security, if required; and any other details as the Purchaser may consider appropriate. Only discounts and alternative offers read out at Bid opening shall be considered for evaluation. No Bid shall be rejected at Bid opening except for late bids, in accordance with ITB Sub-Clause 25.1.

27.4 The Purchaser shall prepare a record of the Bid opening that shall include, as a minimum: the name of the Bidder and whether there is a withdrawal, substitution, or modification; the Bid Price, per lot if applicable, including any discounts, and alternative offers if they were permitted; and the presence or absence of a Bid Security, if one was required. The Bidders' representatives who are present shall be requested to sign the attendance sheet. A copy of the record shall be distributed to all Bidders who submitted bids in time, and posted online when electronic bidding is permitted.

E. Evaluation and Comparison of Bids

28. Confidentiality

28.1 Information relating to the examination, evaluation, comparison, and post qualification of bids, and recommendation of contract award, shall not be disclosed to bidders or any other persons not officially concerned with such process until publication of the Contract Award.

28.2 Any effort by a Bidder to influence the Purchaser in the examination, evaluation, comparison, and post qualification of the bids or contract award decisions may result in the rejection of its Bid.

28.3 Notwithstanding ITB Sub-Clause 28.2, from the time of bid opening to the time of Contract Award, if any Bidder wishes to contact the Purchaser on any matter related to the bidding process, it should do so in writing.

29. Clarification of Bids

29.1 To assist in the examination, evaluation, comparison and post-qualification of the bids, the Purchaser may, at its discretion, ask any Bidder for a clarification of its Bid. Any clarification submitted by a Bidder in respect to its Bid and that changes the substance of the Bidder price of the bid shall not be considered. The Purchaser's request for clarification and the response shall be in writing. No change in the prices or substance of the Bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by the Purchaser in the Evaluation of the bids, in accordance with ITB Clause 31.

30. Responsiveness of Bids

30.1 The Purchaser's determination of a bid's Technical qualification is to be based on the contents of the bid itself.

30.2 A qualified technical Bid is one that conforms to all the terms, conditions, and specifications of the Bidding Documents without material deviation, reservation, or



omission. A material deviation, reservation, or omission is one that:

- (a) affects in any substantial way the scope, quality, or performance of the Goods and Related Services specified in the Contract; or
- (b) limits in any substantial way, inconsistent with the Bidding Documents, the Purchaser's rights or the Bidder's obligations under the Contract; or
- (c) if rectified would unfairly affect the competitive position of other bidders presenting substantially responsive bids.

30.3 Bids from Agents, without manufacturer as per Section responsive. Proper authorization from the XII, shall be treated as non-responsive.

30.4 If a bid is not substantially responsive to the Bidding Documents, it shall be rejected by the Purchaser and may not subsequently be made responsive by the Bidder by correction of the material deviation, reservation, or omission.

31. Nonconformities, Errors, and Omissions

31.1 Provided that a Bid is substantially responsive, the Purchaser may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.

31.2 Provided that a bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.

31.3 Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:

- (a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;
- (b) if there is an error in a total corresponding to the addition or subtraction of subtotals, the subtotals shall prevail and the total shall be corrected; and
- (c) if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

31.4 If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be rejected and the Bid security may be forfeited

32. Preliminary Examination of Bids

32.1 The Purchaser shall examine the bids to confirm that all documents and technical documentation requested in ITB Clause 11 have been provided, and to determine the completeness of each document submitted.

32.2 The Purchaser shall confirm that the following documents and information have been



provided in the Bid. If any of these documents or information is missing, the offer shall be rejected and the bid security may be forfeited.

- (a) Bid Submission Form, in accordance with ITB Sub-Clause 12.1;
- (b) Price Schedules, in accordance with ITB Sub-Clause 12.2;
- (c) Bid Security in accordance with ITB Clause 21, if applicable.

33. Examination of Terms and Conditions; Technical Evaluation

33.1 The Purchaser shall examine the bid to confirm that the Bidder has accepted all terms and conditions specified in GCC and the SCC, without material deviations or reservation. Deviations from or objections or reservations to critical provisions such as those concerning Performance Security (GCC Clause 18), Warranty (GCC Clause 28), Force Majeure (Clause 32), Limitation of liability (GCC Clause 30), Governing law (GCC Clause 9) and Taxes & Duties (GCC Clause 17) will be deemed to be a material deviation. The Purchaser's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

33.2 The Purchaser shall evaluate the technical aspects of the Bid submitted in accordance with ITB Clause 18, to confirm that all requirements specified in Section VI, Schedule of Requirements of the Bidding Documents have been met without any material deviation or reservation.

33.3 If, after the examination of the terms and conditions and the technical evaluation, the Purchaser determines that the Bid is not substantially responsive in accordance with ITB Clause 30, it shall reject the Bid.

34. Conversion to Single Currency: Not used

35. Domestic Preference: Not used

36. Evaluation of Bids

36.1 The Purchaser shall evaluate each bid in two stages. First evaluation will Technical Evaluation to determine the technical qualification followed by Commercial evaluations. Commercial evaluations will be done to only Technically Qualified bids.

36.2 To evaluate a Bid, the Purchaser shall only use all the factors, methodologies and criteria defined in ITB Clause 36. No other criteria or methodology shall be permitted.

36.3 To evaluate a Bid, the Purchaser shall consider the following:

- (a) Envelope containing Technical Bid and Marked as such will be opened and evaluated first and Technical capability as per post qualification criteria will be determined. Commercial bid or envelope marked as Commercial bids of only Technically qualified bids will be opened for evaluations.
- (b) Commercial evaluation will be done for Items or Lots, as specified in the BDS; and the Bid Price as quoted in accordance with clause 14;
- (c) price adjustment for correction of arithmetic errors in accordance with ITB Sub-Clause 31.3;
- (d) price adjustment due to discounts offered in accordance with ITB Sub-Clause 14.4;



- (e) adjustments due to the application of the evaluation criteria specified in the BDS from amongst those set out in Section III, Evaluation and Qualification Criteria;

36.4 The Purchaser's evaluation of a bid will exclude and not take into account:

- (a) In the case of Goods manufactured in India or goods of foreign taxes, which will be payable on the goods if a contract is awarded to the Bidder;
- (b) any allowance for price adjustment during the period of execution of the contract, if provided in the bid.

36.5 The Purchaser's evaluation of a bid may require the consideration of other factors, in addition to the Bid Price quoted in accordance with ITB Clause 14. These factors may be related to the characteristics, performance, and terms and conditions of purchase of the Goods and Related Services. The effect of the factors selected, if any, shall be expressed in monetary terms to facilitate comparison of bids, unless otherwise specified in Section III, Evaluation and Qualification Criteria. The factors, methodologies and criteria to be used shall be as specified in ITB 36.3 (d).

36.6 If so **specified in the BDS**, these Bidding Documents shall allow Bidders to quote separate prices for one or more lots, and shall allow the Purchaser to award one or multiple lots to more than one Bidder. The methodology of evaluation to determine the lowest-evaluated lot combinations, is specified in Section III, Evaluation and Qualification Criteria.

37. Comparison of Bids

37.1 The Purchaser shall compare all Technically Qualified bids to determine the lowest-evaluated bid, in accordance with ITB Clause 36.

38. Post-qualification/Technical Qualification of the Bidder

38.1 The Purchaser shall determine to its satisfaction whether the Bidders are technically qualified and is simultaneously qualified to perform the Contract satisfactorily.

38.2 The determination shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder, pursuant to ITB Clause 19.

38.3 An affirmative determination which will be qualifying in nature shall be a prerequisite for award of the Contract to the Bidder. A negative determination shall result in disqualification of the bid, in which event the Purchaser shall proceed to the next lowest evaluated bid to make a similar determination of that Bidder's capabilities to perform satisfactorily.

39. Purchaser's Right to Accept Any Bid, and to Reject Any or All Bids

39.1 The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award, without thereby incurring any liability to Bidders.

F. Award of Contract

40. Award Criteria

40.1 The Purchaser shall award the Contract to the Bidder whose offer has been determined to be the lowest evaluated bid and is Technically Qualified to the Bidding Documents, provided further that the Bidder is determined to be qualified to perform the Contract satisfactorily.



41. Purchaser's Right to Vary Quantities at Time of Award

41.1 At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services originally specified in Section VI, Schedule of Requirements, provided this does not exceed the **percentages specified in the BDS**, and without any change in the unit prices or other terms and conditions of the bid and the Bidding Documents.

42. Notification of Award/ Publication of Award /Recourse to unsuccessful Bidders

42.1 Prior to the expiration of the period of bid validity, the Purchaser shall notify the successful Bidder, in writing, that its Bid has been accepted.

42.2 Until a formal Contract is prepared and executed, the notification of award/purchase order or equivalent document shall constitute a binding Contract.

42.3 The Purchaser shall publish, on the notice board of the company's Head Office, the results identifying the bid and lot numbers and the following information: (i) name of each Bidder who submitted a Bid; (ii) bid prices as read out at bid opening; (iii) name and evaluated prices of each Bid that was evaluated; (iv) name of bidders whose bids were rejected and the reasons for their rejection; and (v) name of the winning Bidder, and the price it offered, as well as the duration and summary scope of the contract awarded. After publication of the award, unsuccessful bidders may request in writing to the Purchaser for a debriefing seeking explanations on the grounds on which their bids were not selected. The Purchaser shall promptly respond in writing to any unsuccessful Bidder who, after Publication of contract award, requests a debriefing.

42.4 Upon the successful Bidder's furnishing of the performance security and signing the Contract Form pursuant to ITB Clause 44, the Purchaser will promptly notify each unsuccessful Bidder and will discharge its bid security, pursuant to ITB Clause 21.4.

43. Signing of Contract

43.1 Promptly after notification, the Purchaser shall send the successful Bidder the Agreement and the Special Conditions of Contract.

43.2 Within twenty-one (21) days of receipt of the Agreement, the successful Bidder shall sign, date, and return it to the Purchaser.

44. Performance Security

44.1 Within twenty-one (21) days of the receipt of notification of award from the Purchaser, the successful Bidder, if required, shall furnish the Performance Security in accordance with the GCC, using for that purpose the Performance Security Form included in Section IX Contract forms, or another Form acceptable to the Purchaser. The Purchaser shall promptly notify the name of the winning Bidder to each unsuccessful Bidder and discharge the Bid Securities of the unsuccessful bidders pursuant to ITB Sub-Clause 21.4.

44.2 Failure of the successful Bidder to submit the above-mentioned Performance Security or sign the Contract shall constitute sufficient grounds for the annulment of the award and forfeiture of the Bid Security. In that event the Purchaser may award the Contract to the next lowest evaluated Bidder, whose offer is substantially responsive and is determined by the Purchaser to be qualified to perform the Contract satisfactorily.



SECTION II - BIDDING DATA SHEET

The following specific data for the goods to be procured shall complement, supplement, or amend the provisions in the Instructions to Bidders (ITB). Whenever there is a conflict, the provisions herein shall prevail over those in ITB.

ITB Clause Reference	A. General
ITB 1.1	<p>The Purchaser is: HADOTI MAHILA KISAN PRODUCER COMPANY LIMITED CIN: U01112RJ2020PTC070991. Reg. Office: - Bambori Road, Anta, Baran, Rajasthan India 325202 Email: ceo.hadotipc@gmail.com Phone: 7606861712</p>
ITB 1.1	<p>1. The name and identification number of the Open Tender are: SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF SOYABEAN OIL EXPELLING (EXPELLER BASED) UNIT AND MUSTARD EXPELLING UNIT (KOLHU BASED) ALONG WITH ALL ELECTRICAL, MISCELLANEOUS AND ANCILLARY WORK ON TURNKEY BASIS. 2. Identification no.: Bid Reference- HMKPCL/22-23/OT/SE/MAY01</p>
ITB 2.1	Deleted
ITB 2.1	The name of the project : Coriander and Soybean Value chain development in Kota and Baran districts of Rajasthan
ITB 4.3	Deleted
B. Contents of Bidding Documents	
ITB 7.1	<p>For <u>Clarification of bid purposes</u> only, the Purchaser's address is: Attention: The Chief Executive Hadoti Mahila Kisan Producer Company Limited Reg. Office: - Bambori Road, Anta, Baran, Rajasthan India 325202 Email: ceo.hadotipc@gmail.com Phone: 7606861712</p>
Preparation of Bids	
ITB 11.1(i)	<p>The Bidder shall submit the following additional documents in its bid: MANDATORY DOCUMENTS:</p> <ul style="list-style-type: none"> • Bid Submission Form



- Applicable Price Schedules, in accordance with ITB Clauses 12, 14, and 15;
 - Tender fee
 - Bid Security, in accordance with ITB Clause 21
 - written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 22;
 - Documents for Conformity of Goods and related services
 - Supporting Documents against Post Qualification requirement
 - Deviation/Non-Compliance Statement (as per Annexure A)
 - Certified copy of Annual turnover of last 5 financial years (2015-16,2016-17, 2017-18, 2018-19, 2019-20, 2020-21).
 - Purchase Orders (POs) from companies in India or other relevant organizations received during the last 5 financial years years (2015-16,2016-17, 2017-18, 2018-19, 2019-20, 2020-21).
 - A letter mentioning that Prices being quoted is lowest possible and no other organization has been supplied at a cost lower than this.
 - Copy of GST registration certificates in case vendor is registered, (A Declaration on letter-head required in case not registered for GSTN).
 - Copy of PAN Card (certified and duly stamped)
 - Declaration with reference to PAN in case of individual/proprietorship
 - Cancelled cheque or certified bank details on letter head duly certified by Authorized signatory with stamp.
 - Copy Of Excise Registration (If Applicable)
 - Declaration (Individual & Huf Case)-If Applicable.
 - Copy of incorporation certificate in case of company & other entities registered under any other act.
 - MSME Certificate (If applicable). In case, firm is not registered under MSME Act then a declaration that Bidder is not registered under MSME Act would be mandatory.
- OPTIONAL DOCUMENTS:
- Any other supporting document required in the BDS.
 - All relevant Drawings should be attached for our knowledge purpose.
- ALL THESE DOCUMENTS SHALL BE SUBMITTED IN ENVELOPE CONTAINING TECHNICAL BID and marked as "TECHNICAL BID".**

ITB 13.1

Alternative Bids *shall not be* considered.

ITB 14.5

The Incoterms edition is Incoterm 2020.



ITB 14.6 (a) (iii)	“Final destination (Project Site)”: Hadoti Mahila Kisan Producer Company Limited, HADOTI MAHILA KISAN PRODUCER COMPANY LIMITED C/O Mr. Satya Prakash gautam, S/o Mr. Pursottam dayal gautam Khasara no. 337,338, kota road, Anta, district- Baran, Rajasthan, Pin - 325202
ITB 14.7	The prices quoted by the Bidder “ <i>shall not</i> ” be adjustable.
ITB 18.3	Period of time the Goods are expected to be functioning (for the purpose of spare parts): 10 years
ITB 19.1 (a)	Manufacturer’s authorization is: <i>required as per proforma in Section IV.</i>
ITB 20.1	The bid validity period shall be 120 days from the bid opening date.
ITB 20.3	Not Applicable
ITB 21.1	(a) Bid Security shall be in the form of DD OR BANK GUARANTEE issued by any Nationalized/Scheduled Bank in India. Bid shall include a Bid Security (issued by bank or surety) included in Section IV Bidding Forms;
ITB 21.2	The amount of the Bid Security shall be: Rs.2,00,000.00 (Rs Two lakh only) as Bid Security. It should be in favour of Hadoti Mahila Kisan Producer Company Limited payable at Anta.
ITB 22.1	In addition to the original of the bid, the number of copies is: One
D. Submission and Opening of Bids	
ITB 23.1	Bidders “ <i>shall not</i> ” have the option of submitting their bids electronically.
ITB 23.1 (b)	If bidders shall have the option of submitting their bids electronically, the electronic bidding submission procedures shall be: <i>Not Applicable.</i>



ITB 23.2 (c)	<p>Bid Shall be submitted in Two envelopes i.e. Technical bid and Commercial bid shall be submitted in 02 separate Envelopes.</p> <p>The Envelope of Technical bid shall Contain all the documents including the documents which proves the eligibility criteria and other desired as per bid and it shall be marked as “TECHNICAL BID FOR SITC OF SOYABEAN EXPELLER”.</p> <p>The envelope of Commercial Bid shall contain only Price Schedule and is shall be marked as “COMMERCIAL BID FOR SITC OF SOYABEAN EXPELLER”.</p> <p>Identification no.: Bid Reference- HMKPCL/22-23/OT/SE/MAY01</p>
ITB 24.1	<p>For bid submission purposes, the Purchaser’s address is: The Chief Executive Hadoti Mahila Kisan Producer Company Limited Reg. Office: - Bambori Road, Anta, Baran, Rajasthan India 325202 Email: ceo.hadotipc@gmail.com Phone: 7606861712</p> <p>The deadline for the submission of bids is: Date: 14 APRIL 2022. Time: Till 11:00 Hrs.</p>
ITB 27.1	<p>The Chief Executive Hadoti Mahila Kisan Producer Company Limited Reg. Office: - Bambori Road, Anta, Baran, Rajasthan India 325202 Email: ceo.hadotipc@gmail.com Phone: 7606861712</p> <p>The deadline for the opening of bids is: Date: 14 APRIL 2021 Time: 11:30 Hrs,</p>
ITB 27.1	<p>If electronic bid submission is permitted in accordance with ITB sub-clause 23.1, the specific bid opening procedures shall be: <i>Not Applicable</i></p>
ITB 30.3	<p>Deleted</p>



E. Evaluation and Comparison of Bids

ITB 36.3(a)	<p>Evaluation will be done in two stages. First evaluation will be done on Technical part to ascertain that bidder is Technically suitable. Second stage evaluation i.e Commercial Evaluation will be done for Technically qualified parties only. The basis of commercial evaluation would be the total bid price for entire goods inclusive of other charges (If any) & Goods and Services Tax (GST). A formula to establish total Bid score has been given in the evaluation methodology.</p> <p><u>Evaluation Process</u></p> <p>The evaluation process will constitute a Technical Evaluation (Weightage 50 %) and Commercial Evaluation (Weightage 50 %). Technical evaluation will be carried out based on shared information with valid & relevant documentary evidence.</p> <p>Purchaser's evaluation of overall score will take into account technical evaluation in addition to commercial assessment. An Evaluated score (Bid score) will be calculated for each bidder using the following formula, which permits a comprehensive evaluation of the bid price and technical merits of each bid:</p> $B = \frac{C_{Low}}{C} (X) + \frac{T}{T_{High}} (1-X)$ <p>Where,</p> <p>C = evaluated Bid price,</p> <p>C_{Low} = the lowest of all evaluated Bid prices among responsive bids</p> <p>T = the total Technical Score awarded to the bid</p> <p>T_{High} = the technical score achieved by the bid that was scored highest among all responsive bids</p> <p>X = weight for the price (i.e 0.5 or 50 %).</p> <p>The bid with the highest evaluated bid score (B) among responsive submissions shall be termed the lowest Evaluated Bid and is eligible for a contract.</p>
ITB 36.3(d)	<p>The adjustments shall be determined using the following criteria, from amongst those set out in Section III, Evaluation and Qualification Criteria:</p> <p>(a) Deviation in Delivery schedule: NO.</p> <p>(b) Deviation in payment schedule: NO.</p>



ITB 36.4	<p>(a) Evaluation will be done in two stages i.e First stage evaluation would be done for Technical Bids and Second stage evaluation i.e. Commercial evaluation will be done only for Technically qualified parties. Basis of Order placement will be the total bid price including other charges, GST and other duties etc.</p> <p>(b) No price adjustment will be allowed during the period of execution of contract.</p>
ITB 36.6	Not Applicable
F. Award of Contract	
ITB 41.1	<p>The maximum percentage by which quantities may be increased is: 15%</p> <p>The maximum percentage by which quantities may be decreased is: 15%</p>

SECTION III. EVALUATION AND QUALIFICATION CRITERIA

Contents

1. Evaluation Criteria (ITB 36.3 {d})
2. Multiple Contracts (ITB 36.6)



3. Post qualification Requirements (ITB 38.2)

1. Evaluation Criteria (ITB 36.3 (d))

The Purchaser's evaluation of a bid will be done in 02(Two) stages i.e Technical evaluation followed by Commercial Evaluations. Bid qualified Technically only will be considered for Commercial evaluations in accordance with ITB Clause 14.6, one or more of the following factors as specified in ITB Sub-Clause 36.3(d) and in BDS referring to ITB 36.3(d), using the following criteria and methodologies. Bids will be evaluated Techno-commercially to award the PO. A total of 50 points has been allocated to Technical evaluation while 50 points to be given to commercial evaluation.

Evaluation Process



The evaluation process will constitute a Technical Evaluation (Weightage 50 %) and Commercial Evaluation (Weightage 50 %). Technical evaluation will be carried out based on shared information with valid & relevant documentary evidence.

Purchaser's evaluation of overall score will take into account technical evaluation in addition to commercial assessment. An Evaluated score (Bid score) will be calculated for each bidder using the following formula, which permits a comprehensive evaluation of the bid price and technical merits of each bid:

$$B = \frac{C_{\text{Low}}}{C} (X) + \frac{T}{T_{\text{High}}} (1-X)$$

Where,

C = evaluated Bid price,

C_{Low} = the lowest of all evaluated Bid prices among responsive bids

T = the total Technical Score awarded to the bid

T_{High} = the technical score achieved by the bid that was scored highest among all responsive bids

X = weight for the price (i.e 0.5 or 50 %).

The bid with the highest evaluated bid score (B) among responsive submissions shall be termed the lowest Evaluated Bid and is eligible for a contract.

(a) Delivery schedule. (as per Incoterms specified in the BDS)

The Goods specified in the List of Goods are required to be delivered within the acceptable time range (after the earliest and before the final date, both dates inclusive) specified in Section VI, Delivery Schedule. No credit will be given to deliveries before the earliest date, and bids offering delivery after the final date shall be treated as non-responsive.

(b) Deviation in payment schedule:

No deviation in payment terms is acceptable. Bids with deviation in payment terms shall be treated as non-responsive.

2. Post qualification Requirements (ITB 38.2)

After determining the Technically qualified bids in accordance with ITB Sub-Clause 37.1, the Purchaser shall carry out the commercial evaluations of the Bidder in accordance with ITB Clause 38, using only the requirements specified. Requirements not included in the text below shall not be used in the evaluation of the Bidder's qualifications.



(a) Financial Capability

The Bidder shall furnish documentary evidence that it meets the following financial requirement(s):

The Bidder shall furnish documentary evidence that it meets the following financial requirement(s):

- The eligible bidders may be those who have an average annual turnover not less than Rupees 01 (One crore) crore in preceding 5 financial years (2016-17, 2017-18, 2018-19, 2019-20 & 2020-21) for the Soyabean expeller unit/Mustard. Total Technical points allotted for this is 15 (Fifteen).

Marking for Technical Bid will be done as per following table:

Sl No	Average annual Turnover	Points
01	0 to 05 Crore	5
02	>05 Crore to 10 Crore	7.5
02	>10 Crore to 15 Crore	9
03	>15 Crore to 20 Crore	10
04	>20 Crore	15

Relevant Work Orders/Work Completion Certificate from customer need to be submitted in proof of claims.

- (b) Technical presentation: A total of 20 points are allocated for a Technical presentation to be held with Technically qualified bidders

(C) Experience and Technical Capacity

The Bidder shall furnish documentary evidence to demonstrate that it meets the following experience requirement(s):

- Bidder should have already supplied on an average 01 nos. of Similar processing line to other companies in India in the same name during last 5 financial years (2016-17, 2017-18, 2018-19, 2019-20 & 2020-21) which must include machine similar to the requirements in this bid. Total points allotted for this is 15.

Sl No	Average no of Plants	Points
01	0-3	5
02	>3-5	7.5
03	>5-8	9
04	>8-10	10
05	>10	12.5

Relevant Work Orders/Work Completion Certificate from customer need to be submitted in proof of claims.

- (c) The Bidder must furnish details of supplies made by him in the last five years in Performa attached in Section VI, and other supported documents to demonstrate that bidder is meeting Post Qualification requirement.



- (d) A bidder must score a total of 20 points out of a total of 50 points in order to qualify technically. Bids which scores a minimum of 20 points in technical evaluation will only will evaluated commercially.

SECTION IV – BIDDING FORMS

Table of Forms

Name Of Form	Page No.
BIDDER INFORMATION FORM	37
BID SUBMISSION FORM	38
PRICE SCHEDULE FORMS	40
Price Schedule	40
SECURITY (BANK GUARANTEE)	44
Manufacturer's Authorization	45
PART 2 - SUPPLY REQUIREMENTS	47
Section VI – Schedule of Requirements	48



BIDDER INFORMATION FORM

(TO BE PUT IN ENVELOPE MARKED AS "TECHNICAL BID")

[The Bidder shall fill in this Form in accordance with the instructions indicated below. No alterations to its format shall be permitted and no substitutions shall be accepted.]

S. No.	Particulars	Details (to be filled by the bidder)	Enclosure Page no.
1	Name of Firm with address, mobile/phone no. & e- mail. फर्म का नाम, पता, मोबाइल/फोन नं. और ई-मेल		
2	Tender fee details (Amount DD no., Bank Name, Amount date) निविदा शुल्क विवरण (राशि डीडी संख्या, बैंक का नाम)		



3	EMD details (Amount, DD no., Date, Bank's Name a/c no. a/c holder name, Branch IFSC code)- (as per the mode of submission) ईएमडी विवरण (राशि, डीडी संख्या, तिथि, बैंक का नाम खाता संख्या खाता धारक का नाम, शाखा IFSC कोड) - (प्रस्तुत करने के तरीके के अनुसार)		
4	Bid security declaration बिड सिक्योरिटी डिक्लेरेशन		
5	Type of Firm (Proprietor/ Partnership/ Pvt. Ltd./ Public Ltd. फर्म का प्रकार (मालिकाना/साझेदारी/निजी)		
6	Registration Number (Copy to be enclosed) पंजीकरण संख्या (प्रति संलग्न की जाए)		
7	Year of Incorporation of the agency (copy to be enclosed) along with the latest registered address of corporate office. एजेंसी का प्रारंभ वर्ष कॉर्पोरेट, कार्यालय का नवीनतम पता		
8	Length of relevant experience in years प्रासंगिक अनुभव के वर्ष		
9	GST Registration(Copy to be enclosed) जीएसटी पंजीकरण (प्रति संलग्न की जाए)		
10	PAN No. (Copy to be enclosed) पैन नंबर (प्रति संलग्न करें)		
11	Please enclose list indicating ie. Name of organization, details of work, Quantity Amount, Contact/ Phone No., Email address. Please also enclose either PO or performance certificate for each details. कृपया सूची संलग्न करें जैसे संगठन का नाम, कार्य का विवरण, मात्रा, राशि, फोन नंबर, ईमेल पता। कृपया प्रत्येक विवरण के लिए PO या Performance certificate भी संलग्न करें।		



12	<p>Annual Turnover of the company in Lakhs of Indian Rupees during last five years. (Copy to be enclosed or certificate issued by CA) कंपनी का वार्षिक कारोबार (लाख) रु (प्रति संलग्न करें या सीए द्वारा जारी प्रमाण पत्र)</p> <p>a) Financial Year 2016-17 b) Financial Year 2017-18 c) Financial Year 2018-19 d) Financial Year 2019-20 e) Financial Year 2020-21</p>		
13	<p>No of orders for Dal mills</p> <p>a) Financial Year 2016-17 b) Financial Year 2017-18 c) Financial Year 2018-19 d) Financial Year 2019-20 e) Financial Year 2020-21</p>		
14	<p>Supply of color sortex machine (Yes/No). Please share the supporting documents/relevant PO</p>		
15	<p>Institutions served during last five years with Name, Telephone No, etc along with copies of supply order. PO/Work Order की प्रतियों के साथ नाम, टेलीफोन नंबर आदि के साथ पिछले पांच वर्षों के दौरान सरकारी/अर्ध सरकारी/स्वायत्त निकायों/पीएसयू संस्थानों के ग्राहकों सहित ग्राहकों की पूरी सूची। PO की प्रतियों के साथ नाम, टेलीफोन नंबर आदि के साथ पिछले पांच वर्षों के दौरान संस्थानों को सेवा दी गई।</p>		



16	<p>The bidders should attach successful satisfactory completion certificates issued by the clients (during last 5 years) as documentary evidence in support to above eligibility criteria. The certificate should contain date of start, date of completion; value on completion etc. Bidders को उपरोक्त पात्रता मानदंड (aboveeligibility criteria) के समर्थन में दस्तावेजी साक्ष्य के रूप में ग्राहकों (पिछले 5 वर्षों के दौरान) द्वारा जारी सफल संतोषजनक पूर्णता प्रमाण पत्र संलग्न करना चाहिए। प्रमाणपत्र में शुरू होने की तारीख, पूरा होने की तारीख होनी चाहिए; पूरा होने पर मूल्य आदि।</p>		
17	ISO details. ISO विवरण		
18	<p>Copies of Income Tax Return of last 5 Financial Years ending FY 2020-21. वित्त वर्ष 2020-21 को समाप्त होने वाले पिछले 5 वित्तीय वर्षों के आयकर रिटर्न की प्रतियां।</p>		
19	Bid Submission Form Bid जमा करने का फॉर्म		
20	<p>Applicable Price Schedules, in accordance with ITB Clauses 12, 14, and 15; आईटीबी क्लॉज 12, 14 और 15 के अनुसार लागू मूल्य अनुसूचियां;</p>		
21	<p>written confirmation authorizing the signatory of the Bid to commit the Bidder, in accordance with ITB Clause 22; आईटीबी क्लॉज 22 के अनुसार, बोली लगाने वाले को बोली लगाने के लिए अधिकृत करने वाली लिखित पुष्टि;</p>		
22	<p>Documents for Conformity of Goods and related services माल और संबंधित सेवाओं की अनुरूपता के लिए दस्तावेज</p>		



23	Deviation/Non-Compliance Statement (as per Annexure A) विचलन/गैर-अनुपालन विवरण (अनुलग्नक ए के अनुसार)		
24	A letter mentioning that Prices being quoted is lowest possible and no other organization has been supplied at a cost lower than this. एक पत्र में उल्लेख किया गया होना चाहिए कि उद्धृत की जा रही कीमतें न्यूनतम संभव हैं और इससे कम कीमत पर किसी अन्य संगठन की आपूर्ति नहीं की गई है।		
25	Copy of GST registration certificates in case vendor is registered, (A Declaration on letter-head required in case not registered for GSTN). विक्रेता के पंजीकृत होने की स्थिति में जीएसटी पंजीकरण प्रमाण पत्र की प्रति, (जीएसटीएन के लिए पंजीकृत नहीं होने की स्थिति में लेटर-हेड पर एक घोषणा की आवश्यकता है)।		
26	Copy of PAN Card (certified and duly stamped) पैन कार्ड की प्रति (प्रमाणित और विधिवत मुहर लगी)		
27	Declaration with reference to PAN in case of individual/proprietorship व्यक्ति/स्वामित्व के मामले में PAN के संदर्भ में घोषणा		
28	Cancelled cheque or certified bank details on letter head duly certified by Authorized signatory with stamp. रद्द किए गए चेक या लेटर हेड पर प्रमाणित बैंक विवरण अधिकृत हस्ताक्षरकर्ता द्वारा विधिवत प्रमाणित स्टाम्प के साथ।		
29	Copy Of Excise Registration (If Applicable) उत्पाद शुल्क पंजीकरण की प्रति (यदि लागू हो)		
30	Declaration (Individual & Huf Case)-If Applicable. घोषणा (व्यक्तिगत और एचयूएफ मामला) - यदि लागू हो।		



31	Copy of incorporation certificate in case of company & other entities registered under any other act. किसी अन्य अधिनियम के तहत पंजीकृत कंपनी और अन्य संस्थाओं के मामले में निगमन प्रमाण पत्र की प्रति।		
32	MSME Certificate (If applicable). In case, firm is not registered under MSME Act then a declaration that Bidder is not registered under MSME Act would be mandatory. एमएसएमई प्रमाणपत्र (यदि लागू हो)। यदि फर्म एमएसएमई अधिनियम के तहत पंजीकृत नहीं है तो यह घोषणा अनिवार्य होगी कि बोलीदाता एमएसएमई अधिनियम के तहत पंजीकृत नहीं है।		
33	Any other supporting document required in the Bid Declaration Sheet. Bid declaration Sheet में आवश्यक कोई अन्य सहायक दस्तावेज।		
34	All relevant Drawings should be attached for our knowledge purpose. हमारे knowledge के लिए सभी प्रासंगिक चित्र संलग्न किए जाने चाहिए।		
35	Have you/your representative visited proposed site? क्या आपने/आपके प्रतिनिधि ने प्रस्तावित स्थल का दौरा किया है?		
36	Are you a manufacturer of Dal mill? If yes then attach supporting documents. क्या आप दाल मिल के निर्माता हैं? यदि हां तो सहायक दस्तावेज संलग्न करें।		
37	Signed and stamped copy of bid documents. Bid दस्तावेजों की हस्ताक्षरित और मुद्रांकित प्रति		

The above documents must be enclosed with proper pagination.

Signature.....

Name

.....



Address

.....

Mobile:

.....

Date:-

Seal of firm.....



BID SUBMISSION FORM

[The Bidder shall fill in this Form in accordance with the instructions indicated. No alterations to its format shall be permitted and no substitutions shall be accepted.]

Date: *[insert date (as day, month and year) of Bid Submission]* Open Tender No.:
Invitation for Bid No.: *[insert*

To: *[insert complete name of Purchaser]*

We, the undersigned, declare that:

- (a) We have examined and have no reservations to the Bidding Documents, including Addenda No.: *[insert the number and issuing date of each Addenda]*;
- (b) We offer to supply in conformity with the Bidding Documents and in accordance with the Delivery Schedules specified in the Schedule of Requirements the following Goods and Related Services *[insert a brief description of the Goods and Related Services]*;
- (c) The total price of our Bid, excluding any discounts offered in item (d) below, is: *[insert the total bid price in words and figures, indicating the various amounts and the respective currencies]*;
- (d) The discounts offered and the methodology for their application are:
Discounts. If our bid is accepted, the following discounts shall apply. *[Specify in detail each discount offered and the specific item of the Schedule of Requirements to which it applies.]*

Methodology of Application of the Discounts. The discounts shall be applied using the following method: *[Specify in detail the method that shall be used to apply the discounts]*;
- (e) Our bid shall be valid for the period of time specified in ITB Sub-Clause 20.1, from the date fixed for the bid submission deadline in accordance with ITB Sub-Clause 24.1, and it shall remain binding upon us and may be accepted at any time before the expiration of that period;
- (f) If our bid is accepted, we commit to obtain a performance security in accordance with ITB Clause 44 and GCC Clause 18 for the due performance of the Contract;
- (g) We, including any subcontractors or suppliers for any part of the contract, have nationality from eligible countries
- (h) We have no conflict of interest in accordance with ITB Sub-Clause 4.3;

(i) Our firm, its affiliates or subsidiaries—including any subcontractors or suppliers for any part of the contract—has not been declared ineligible by the funding agency, under the Purchaser’s country laws or official regulations, in accordance with ITB Sub-Clause 4.6;

(j) The following commissions, gratuities, or fees have been paid or are to be paid with respect to the bidding process or execution of the Contract: *[insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency of each such commission or gratuity]*

Name of Recipient	Address	Reason	Amount
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

(If none has been paid or is to be paid, indicate “none.”)

(k) We understand that this bid, together with your written acceptance thereof included in your notification of award, shall constitute a binding contract between us, until a formal contract is prepared and executed.

(l) We understand that you are not bound to accept the lowest evaluated bid or any other bid that you may receive.

(m) We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery.

(n) We undertake that, in competing for (and, if the award is made to us, in executing) the above contract, we will strictly observe the laws against fraud and corruption in force in India namely, “Prevention of Corruption Act 1988.”

Signed: *[insert signature of person whose name and capacity are shown]*
In the capacity of *[insert legal capacity of person signing the Bid Submission Form]*

Name: *[insert complete name of person signing the Bid Submission Form]*

Duly authorized to sign the bid for and on behalf of: *[insert complete name of Bidder]*

Dated on _____ day of _____, _____ *[insert date of signing]*

PRICE SCHEDULE FORMS

[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by the Purchaser in the Schedule of Requirements.]

ANNEXURE I

PRICE SCHEDULE (Bidders to share commercial quotation in Price Schedule only)

BID REF NO: HMKPCL/22-23/OT/SE/MAY01

Sl (1)	Brief description of the Item (2)	Qty (3)	Unit (4)	Unit Price (5)						Total price per item for evaluation purpose (6 = f x 3).
				EXW (Ex-factory /Ex-warehouse/Ex-showroom Off the shelf) price { a }	Inland transp., insurance, & other local costs incidental to delivery { b }	After-sales service { C }	Training {d }	GST { e }	Total Unit Price { f = a + b + c + d + e }	
A	THE SUPPLY, INSTALLATION, TESTING AND COMMISSIONING OF SOYABEAN EXPELLER LINE (TURNKEY BASIS)									
1.	ELEVATOR	1	No							
2.	MAGNETIC SEPERATOR	1	No							
2.	SEED CLEANER	1	No							
3.	ELEVATOR	1	No							
4.	DE-STONER	1	No							
5.	ELEVATOR	1	No							
6.	Hopper for Mustard	01	No							
7.	Elevator	01	No							
8.	Expeller/Kolhu/Kachi Ghani – No. 01	06	Pai rs							
9.	Elevator	01	No							

10.	Expeller/Kolhu/Kachi Ghani – No. 01	02	No							
11.	CRACKER/Hammer mill	1	No							
12.	ELEVATOR	1	No							
13.	Distribution conveyor	1	No							
14.	SOYA EXTRUDER	3	No							
15.	Inclined TAPER/pipe CONVEYOR	3	No							
16.	EXPELLER/OIL PRESS (For Soyabean)	3	No							
17.	Cake conveyor	1	No							
18.	Elevator	01	No							
19.	Hammer Mill for cake breaking	1	No							
20.	Screw conveyor inclined	01	No							
21.	Meal cooler	01	No							
22.	Packing/Bagging and sealing unit	01	No							
23.	Oil trench	1	Set							
24.	OIL RECEIVING TANK	1	No							
25.	FILTER FEED PUMP	1	No							
26.	FILTER PRESS	1	No							
27.	OIL TRANSFER PUMP	1	No							
28.	PIPES, VALVES AND FITTINGS	1	Lot							

29.	INSTRUMENTS	1	Set							
30.	➤ Steel structure column Ø Supporting beams Ø Steel Platform Ø Staircases Ø Cat Walks Ø Purling Ø Roofing Ø Roof sheeting for entire building Ø Supporting structure for conveyor Ø Supporting structure for steamline	1	Lot							
31.	Spares	1	Lot							
32.	ELECTRICAL	01	Lot							
33.	Raw Oil storage tank & Intermediate Storage Tank	3	Nos							
34.	Air compressor	As per require ment								
35.	Foundation bolt & Land	Compl ete lot								
36.	Insulations									
37.	All civil works related to installation									
38.	Necessary and sufficient lighting									
39.	Warranty									
Net Total Cost (in words): Rs.										

Nonconformities, Errors, and Omissions:

- i) Provided that a Bid is substantially responsive, the Purchaser may waive any non-conformities or omissions in the Bid that do not constitute a material deviation.
- ii) Provided that a bid is substantially responsive, the Purchaser may request that the Bidder submit the necessary information or documentation, within a reasonable period of time, to rectify nonmaterial nonconformities or omissions in the bid related to documentation requirements. Such omission shall not be related to any aspect of the price of the Bid. Failure of the Bidder to comply with the request may result in the rejection of its Bid.
- iii) Provided that the Bid is substantially responsive, the Purchaser shall correct arithmetical errors on the following basis:

(a) if there is a discrepancy between the unit price and the line item total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;

b. total that is obtained by multiplying the unit price by the quantity, the unit price shall prevail and the line item total shall be corrected, unless in the opinion of the Purchaser there is an obvious misplacement of the decimal point in the unit price, in which case the line item total as quoted shall govern and the unit price shall be corrected;

c. if there is a discrepancy between words and figures, the amount in words shall prevail, unless the amount expressed in words is related to an arithmetic error, in which case the amount in figures shall prevail subject to (a) and (b) above.

If the Bidder that submitted the lowest evaluated Bid does not accept the correction of errors, its Bid shall be rejected and the Bid security may be forfeited.

We agree to supply the above goods in accordance with the technical specifications for a total contract price of Rs. (Amount in figures) (Rs. amount in words) within the period specified in the Invitation for Quotations.

We also confirm that the comprehensive commercial warrantee/guarantee of **24** months shall apply to the offered goods.

We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf has engaged in corrupt, fraudulent, collusive, coercive, or obstructive practices in competing for or in performing the Contract.

Seal & Signature of Supplier

SECURITY (BANK GUARANTEE)

[The Bank shall fill in this Bank Guarantee Form in accordance with the instructions indicated.]

[insert Bank's Name, and Address of Issuing Branch or Office]

Beneficiary: *[insert name and address of Purchaser]*

Date: *[insert date]*

BID GUARANTEE No.: *[insert bid Guarantee number]*

We have been informed that *[insert name of the Bidder]* (hereinafter called "the Bidder") has submitted to you its bid dated *[insert date]* (hereinafter called "the Bid") for the execution of *[insert name of Contract]*.

Furthermore, we understand that, according to your conditions, bids must be supported by a Bid Guarantee.

At the request of the Bidder, we *[insert name of Bank]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount in figures expressed in the currency of the Purchaser's Country or the equivalent amount in an international freely convertible currency]*, *[insert amount in words]* upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the bid conditions, because the Bidder:

- (a) has withdrawn its Bid during the period of bid validity specified by the Bidder in the Bid Submission Form; or
- (b) having been notified of the acceptance of its Bid by the Purchaser during the period of bid validity as stated in the Bid Submission Form or extended by the Employer at any time prior to expiration of this period, (i) fails or refuses to execute the Contract, if required, or (ii) fails or refuses to furnish the Performance Security, in accordance with the ITB, and (iii) does not accept the correction of Bid price pursuant to ITB Clause 31.

This Guarantee will expire: (a) if the Bidder is the successful Bidder, upon our receipt of copies of the Contract signed by the Bidder and the Performance Security issued to you upon the instruction of the Bidder; or (b) if the Bidder is not the successful Bidder, upon the earlier of (i) our receipt of a copy of your notification to the Bidder that the Bidder was unsuccessful; or (ii) forty-five days after the expiration of the Bidder's Bid.

Consequently, any demand for payment under this Guarantee must be received by us at the office on or before that date.

This Guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

[Signature(s) of authorized bank's representative(s)]

Manufacturer's Authorization

For Color Sorter being supplied "Manufacturer's authorization" is desired.

SECTION V.– ELIGIBLE COUNTRIES

DELETED

PART 2 - SUPPLY REQUIREMENTS

SECTION VI – SCHEDULE OF REQUIREMENTS

1. List of Goods and Delivery Schedule
2. List of Related Services [ITB Clause 14.6(d)] and Completion Schedule
3. TECHNICAL SPECIFICATIONS
4. INSPECTIONS AND TESTS
5. PROFORMA OF CERTIFICATE FOR ISSUE BY THE PURCHASER AFTER SUCCESSFUL INSTALLATION AND STARTUP OF THE SUPPLIED GOODS
6. PERFORMA FOR PERFORMANCE STATEMENT
7. DECLARATION FOR CLAIMING EXCISE DUTY EXEMPTION

1. List of Goods and Delivery Schedule

S1	Particular	Qty	Delivery and installation Schedule
1.	ELEVATOR	1 No.	60 Days from the date of PO
2.	MAGNETIC SEPERATOR	1 No	60 Days from the date of PO
3.	SEED CLEANER	1 No.	60 Days from the date of PO
4.	ELEVATOR	1 No.	60 Days from the date of PO
5.	DE-STONER	1 No.	60 Days from the date of PO
6.	ELEVATOR	1 No.	60 Days from the date of PO
7.	Hopper for Mustard	01 No.	60 Days from the date of PO
8.	Elevator	01 No.	60 Days from the date of PO
9.	Expeller/Kolhu/Kachi Ghani -No. 01	06 pairs	60 Days from the date of PO
10.	Elevator	01 No	60 Days from the date of PO
11	Expeller/Kolhu/Kachi Ghani -No. 01	02 no	60 Days from the date of PO
12	CRACKER/Hammer mill	1 No.	60 Days from the date of PO
13	ELEVATOR	1 No.	60 Days from the date of PO
14	Distribution conveyor	1 No.	60 Days from the date of PO
15	SOYA EXTRUDER	3 No.	60 Days from the date of PO
16	Inclined TAPER/pipe CONVEYOR	3No.	60 Days from the date of PO
17	EXPELLER/OIL PRESS (For Soyabean)	3 Nos.	60 Days from the date of PO
18	Cake conveyor	1 No	60 Days from the date of PO
19	Elevator	01 No	60 Days from the date of PO
20	Hammer Mill for cake breaking	1 No.	60 Days from the date of PO
21	Screw conveyor inclined	01 No.	60 Days from the date of PO
22	Meal cooler	01 No	60 Days from the date of PO
23	Packing/Bagging and sealing unit		60 Days from the date of PO
24	Oil trench		60 Days from the date of PO

25.	OIL RECEIVING TANK	1 No.	60 Days from the date of PO
26.	FILTER FEED PUMP	1 No.	60 Days from the date of PO
27.	FILTER PRESS	1 No.	60 Days from the date of PO
28.	OIL TRANSFER PUMP	1 No.	60 Days from the date of PO
29.	PIPES, VALVES AND FITTINGS	1 Lot	60 Days from the date of PO
30.	INSTRUMENTS	1 Set	60 Days from the date of PO
31.	➤ Steel structure column Ø Supporting beams Ø Steel Platform Ø taircases Ø Cat Walks Ø Purling Ø Roofing Ø Roof sheeting for entire building Ø Supporting structure for conveyor Ø Supporting structure for steamline	1 Lot	60 Days from the date of PO
32.	Spares	1 lot	60 Days from the date of PO
33.	ELECTRICAL		
	Raw Oil storage tank & Intermediate Storage Tank	3	
	Air compressor	As per requirement	
	Foundation bolt & Land	Complete lot	
	Insulations		
	All civil works related to installation		
	Necessary and sufficient lighting		
	Warranty		
	ELEVATOR	1 No.	

1. List of Related Services

[ITB Clause 14.6(d)] and Completion Schedule

Service	Description of Service	Quantity	Physical Unit	Place where Services shall be performed	Final Completion Date(s) of Services
<i>Warranty for 24 Months from the date of Commissioning</i>					
<i>Training for operation</i>					
<i>Training for Repair and Maintenance</i>					

2. TECHNICAL SPECIFICATIONS

Technical Specifications of Soyabean (Throughput Capacity: 2.5 MTPH) Cum Mustard Processing Unit (500 kgs /Hr.).

Sl. No.	Particulars	Qty	Technical Specifications
1	ELEVATOR	1 No.	<ul style="list-style-type: none"> ➤ Capacity: 2500 Kg/Hour. ➤ Material of constructions: Carbon steel complete with lifting buckets, 12" bucket and driving mechanism comprising of 3.7 KW motor and gear box 4" center. ➤ Make of Motor: Crompton/Siemens/ABB or equivalent) ➤ Number of motor: 1 ➤ Height: Suitable to feed Grain cleaner. ➤ Power requirement: 5 hp ➤ Material Passing: SS304 / Food Grade buckets Material. ➤ RAW MATERIAL: SOYABEAN AND MUSTARD.
2	MAGNETIC SEPERATOR	1 No	<ul style="list-style-type: none"> ➤ It must attracts all ferrous material like nuts, bolts, rods, wires etc. and prevent the foreign metallic material from entering into other equipment. ➤ Heavy duty and sturdy. ➤ Made of MS & Magnet ➤ Capacity: 2500 Kgph ➤ Magnetic flux density : 10,000 gauss ➤ RAW MATERIAL: SOYABEAN AND MUSTARD.
3	SEED CLEANER	1 No.	<ul style="list-style-type: none"> ➤ Purpose of seed cleaner is to clean the seed to separate foreign material such as coarse impurities strings, straw, sand and other fine impurities. ➤ Capacity: 2500 Kgph ➤ Complete in all respects fitted with 1.5 KW motor ➤ Aspiration channel fitted with 0.37 kw vibratory electric motor. ➤ Low pressure fan fitted with 9 KW electrical motors, fan with bell break. ➤ Dust cyclone

			<ul style="list-style-type: none"> ➤ Air seal with reduction gear and 0.37 KW motor, coupling etc. ➤ Make of motor: Crompton/Siemens/ABB or equivalent) ➤ RAW MATERIAL: MUSTARD AND SOYABEAN. THERE SHALL BE PROVISION OF CHANGING THE SIEVES TO ADJUST THE CROPS.
4	ELEVATOR	1 No.	<ul style="list-style-type: none"> ➤ Capacity: 2500 Kg/Hour. ➤ Material of constructions: Carbon steel complete with lifting buckets, 12" bucket and driving mechanism comprising of 3.7 KW motor and gear box 4" center. ➤ Make of Motor: Crompton/Siemens/ABB or equivalent) ➤ Number of motor: 1 ➤ Height: Suitable to feed Grain cleaner. ➤ Power requirement: 5 hp ➤ Material Passing: SS304 / Food Grade buckets Material
5	DE-STONER	1 No.	<ul style="list-style-type: none"> ➤ The de-stoner separates the mud mole and stone particles from the soybean. Basic principle is differential weight of foreign particles from Soyabean. It must efficiently removes heavy material from soya. The principle involves flowing dry like granule material over and inclined, vibrating screen covered, air from pressure fans with base of forced up through the deck. The uniform airflow vertically separate or stratified the material with lighter material with upper strata flowing down the deck. Heavy material such as stones, metals, travel uphill and are discharged opposite the light material. The destoner is highly versatile and reliable for efficient removal of stones complete with fan. ➤ Capacity: 2500- Kgph. ➤ Sturdy make and maintenance free. ➤ RAW MATERIAL: SOYABEAN AND MUSTARD.

6	ELEVATOR	1 No.	<ul style="list-style-type: none"> ➤ Capacity: 2500 Kg/Hour. ➤ Material of constructions: Carbon steel complete with lifting buckets, 12" bucket and driving mechanism comprising of 3.7 KW motor and gear box 4" center. ➤ Make _____ of _____ Motor: Crompton/Siemens/ABB _____ or equivalent) ➤ Number of motor: 1 ➤ Height: Suitable to feed Grain cleaner. ➤ Power requirement: 5 hp ➤ Material Passing: SS304 / Food Grade buckets Material ➤ THERE SHALL BE TWO CHUTES FOR EXIT OF RAW MATERIAL. ONE EXIT WILL DISCHARGE SOYABEAN WHILE OTHER EXIT WILL DISCHARGE MUSTARD AS THERE WILL BE A PARALLEL EXPELLER FOR MUSTARD OIL. SUFFICIENT PROVISIONS SHALL BE MADE FOR CONTROLLING BOTH THE FLOW (SOYABEAN AND MUSTARD).
7	Hopper for Mustard	01 No.	<ul style="list-style-type: none"> ➤ Capacity 250-300 kgs ➤ Sturdy made ➤ Chutes and flow control : Mechanical
8	Elevator	01 No.	<ul style="list-style-type: none"> ➤ Capacity: 2500 Kg/Hour. ➤ Material of constructions: Carbon steel complete with lifting buckets, 12" bucket and driving mechanism comprising of 3.7 KW motor and gear box 4" center. ➤ Make _____ of _____ Motor: Crompton/Siemens/ABB _____ or equivalent) ➤ Number of motor: 1 ➤ Height: Suitable to feed Grain cleaner. ➤ Power requirement: 5 hp ➤ Material Passing: SS304 / Food Grade buckets Material

9	Expeller/Kolhu/Kachi Ghani –No. 01	06 pairs	<ul style="list-style-type: none"> ➤ Capacity 500 kgs. ➤ Sturdy make ➤ Motor with sufficient power ➤ Make of motor: Crompton/Siemens/ABB or equivalent).
10	Elevator	01 No	<ul style="list-style-type: none"> ➤ Capacity: 2500 Kg/Hour. ➤ Material of constructions: Carbon steel complete with lifting buckets, 12" bucket and driving mechanism comprising of 3.7 KW motor and gear box 4" center. ➤ Make of Motor: Crompton/Siemens/ABB or equivalent) ➤ Number of motor: 1 ➤ Height: Suitable to feed Grain cleaner. ➤ Power requirement: 5 hp ➤ Material Passing: SS304 / Food Grade buckets Material
11	Expeller/Kolhu/Kachi Ghani –No. 01	02 no	<ul style="list-style-type: none"> ➤ Capacity 500 kgs. ➤ Sturdy make ➤ Motor with sufficient power ➤ Make of motor: Crompton/Siemens/ABB or equivalent).
12	CRACKER/Hammer mill	1 No.	<ul style="list-style-type: none"> ➤ For cracking the Seed, comprising of feed roll, special chilled C.I. roll duly grooved and mounted on heavy roller bearing individual motor of 11.2 KW for each set of roll, machine complete with pulleys etc. ➤ Motor: ➤ Roll size 300mm x 1200 mm long 4 rolls. ➤ Complete in all respect. ➤ Sturdy make ➤ Crompton/Siemens/ABB or equivalent) motor of sufficient power

13	ELEVATOR	1 No.	<ul style="list-style-type: none"> ➤ Capacity: 2500 Kg/Hour. ➤ Material of constructions: Carbon steel complete with lifting buckets, 12" bucket and driving mechanism comprising of 3.7 KW motor and gear box 4" center. ➤ Make _____ of _____ Motor: Crompton/Siemens/ABB _____ or equivalent) ➤ Number of motor: 1 ➤ Height: Suitable to feed Grain cleaner. ➤ Power requirement: 5 hp ➤ Material Passing: SS304 / Food Grade buckets Material
14	Distribution conveyor	1 No.	<ul style="list-style-type: none"> ➤ Distribution conveyor shall be made sturdy enough to handle the load. ➤ It shall be able to distribute feed coming from Hammer mill/cracker through elevator to 03 extruder uniformly. ➤ It shall be able to assist the flow effortlessly. ➤ Motor of sufficient power shall be provided to operate it. ➤ Motor _____ make: Crompton/Siemens/ABB _____ or equivalent). ➤ Include driving mechanism
15	SOYA EXTRUDER	3 No.	<ul style="list-style-type: none"> ➤ Soya Extruder of capacity approx. 1000 kgph (+/-10% variation is acceptable) for soybean seed required for further expansion of flaked meal. ➤ Squeezomatic attachment to be provided for squeezing out high oil bearing seeds. ➤ Screw shall be hard faced ➤ Steel fabricated base and body ➤ Must be fitted with FAG German bearings or equivalent ➤ Drive shall be Single ribbed nonslip belt ➤ Power feeder drive motor: Top feeder 2 hp, Side feeder: 5 hp ➤ Complete with all accessories and all electricals. ➤ Inlet chamber : 02 ➤ Compression chamber:03 ➤ Nose cap: 01 ➤ Feeding motor: 2hp

			<ul style="list-style-type: none"> ➤ Stainless steel feeder ➤ Make: Insta-pro or Bronto or equivalent ➤ A Crompton/Siemens/ABB or equivalent) motor of sufficient capacity/power.
16	Inclined TAPER/pipe CONVEYOR	3No.	<ul style="list-style-type: none"> ➤ For feeding AND COLLECTING THE MATERIAL FROM EXTRUDER the material to elevator complete with driving mechanism. ➤ Capacity : 1000 Kg/Hr ➤ Motor : 2.2 KW ➤ Gear Box : 4" center
17	EXPELLER/OIL PRESS (For Soyabean)	3 Nos.	<ul style="list-style-type: none"> ➤ Steel fabricated base and body ➤ Capacity: 1000 Kgph ➤ All Steel Construction with double reduction gearbox having steel casted helical gears in oil bath, steel casted chamber complete with all accessories. ➤ Cast Steel Chamber of Size 1143 mm, 190 x 165 mm bore ➤ Adjustable arrangements for cake thickness ➤ Main worm shaft shall be withdrawable without disturbing the gearbox ➤ Hard faced worm assembly, discharge ring and compression ring. ➤ Sturdy make and low maintenance ➤ Belts and Foundation Bolts etc. ➤ Power required : 75 hp motor, 3 Phase ➤ Length: approx. 9 feet ➤ Width: approx. 5 feet ➤ Height: Approx 5 feet without motor and approx. 7.5 feet with motor
18	Cake conveyor	1 No	<ul style="list-style-type: none"> ➤ Self-driving mechanism ➤ Capacity: approx. 2 tonnes of Cake per hour ➤ It should get connected with the three expellers to collect entire Cake. ➤ Sturdy and mechanized. ➤ Low maintenance. ➤ Length: Length shall be sufficient enough to connect with expeller and Cake breaker/hammer mill for cake through an intermediate elevator.

19	Elevator	01 No	<ul style="list-style-type: none"> ➤ Capacity: 2500 Kg/Hour. ➤ Material of constructions: Carbon steel complete with lifting buckets, 12" bucket and driving mechanism comprising of 3.7 KW motor and gear box 4" center. ➤ Make _____ of _____ Motor: Crompton/Siemens/ABB _____ or equivalent) ➤ Number of motor: 1 ➤ Height: Suitable to feed Grain cleaner. ➤ Power requirement: 5 hp/3.7Kw ➤ Material Passing: SS304 / Food Grade buckets Material For conveying cracked seed to the cooker, complete with driving mechanism. ➤ Capacity – 2.5 TPH ➤ Material of links of chain - Hardened carbon steel
20	Hammer Mill for cake breaking	1 No.	<ul style="list-style-type: none"> ➤ Capacity 30 tpd considering an operation of 20 hours. ➤ For cracking the cake, comprising of feed roll, special chilled C.I. roll duly grooved and mounted on heavy roller bearing individual motor of 11.2 KW or more for each set of roll, machine complete with pulleys etc. ➤ Roll size 300mm x 1200 mm long 4 rolls. ➤ Complete in all respect. ➤ Sturdy make ➤ Crompton/Siemens/ABB _____ or equivalent) motor of sufficient power
21	Screw conveyor inclined	01 No.	<ul style="list-style-type: none"> ➤ For COLLECTING THE CAKE MATERIAL FROM Hammer mill for Cake ➤ Material to elevator complete with driving mechanism. ➤ Capacity : 2000 Kg/Hr approx ➤ Motor : 2.2 KW ➤ Gear Box : 4" center ➤ Sturdy make
22	Meal cooler	01 No	<ul style="list-style-type: none"> ➤ Capacity: 55 Tonne per day assuming an operation of 20hrs.

23	Packing/Bagging and sealing unit		<ul style="list-style-type: none"> ➤ 2500 kgs/hour capacity automatic weighing, bagging and sealing machine.
24	Oil trench		<ul style="list-style-type: none"> ➤ Oil trench shall help to transfer Oil from Oil press/Expeller to Unfiltered oil Tank.
25	OIL RECEIVING TANK	1 No.	<ul style="list-style-type: none"> ➤ Capacity 5 MT ➤ To receive the filtered oil from Filter Press ➤ MoC: GI/Steel.
26	FILTER FEED PUMP	1 No.	<ul style="list-style-type: none"> ➤ To provide the oil for filtration to the filter press complete with motor, base frame, foundation bolt. ➤ Capacity: Sufficient to filter the entire oil coming from all 03 expeller.
27	FILTER PRESS	1 No.	<ul style="list-style-type: none"> ➤ Filter Press complete with oil trough, pet cocks, pressure gauge, plunger pump complete with all accessories. ➤ Size : 30" x 30" x 30" plates. ➤ Power required : 7.5 hp ➤ Plates of filter press must be tested for casting defects ➤ Perfect grinding on the faces of filter plates to avoid leakage at high pressure ➤ Flat bars to be provided at the sides to withstand extra pressure ➤ Accessories: petcocks, oil tray, one rod and a spanner ➤ Plunger pump to be provided with safety valve, air vessel, pressure guage, pulley, belt and motor. ➤ Weight of filter press: Approx 5500 kgs ➤ Filtration area: 18 m² ➤ Capacity: Approx 1000 liter per hour ➤ No of Piston in pump: single ➤ Size of plunger pump: 75mm approx..
28	OIL TRANSFER PUMP	1 No.	<ul style="list-style-type: none"> ➤ Type : Centrifugal. ➤ MOC : CI ➤ Capacity : 10 M³/hr ➤ To transfer the oil from expeller to oil tank, complete with motors, directly coupled with each pump. ➤ Pumps will be fitted with mechanical seals. ➤ Motor 2.2 KW

29	PIPES, VALVES AND FITTINGS	1 Lot	➤ Pipes and Valves required for connecting the all equipment and balancing the line to entire section.
30	INSTRUMENTS	1 Set	➤ Necessary measuring instruments, electronic controller, pressure gauges, vacuum gauges, thermometers, Pneumatic controllers, Level Controllers etc. for the complete plant and machinery.
31	<ul style="list-style-type: none"> ➤ Steel structure column ➤ Supporting beams ➤ Steel Platform ➤ Staircases ➤ Cat Walks ➤ Purling ➤ Roofing ➤ Roof sheeting for entire building ➤ Supporting structure for conveyor ➤ Supporting structure for steamline 	1 Lot	
32	Spares	1 lot	All critical spares
33	ELECTRICAL		<ul style="list-style-type: none"> ➤ M.C.C. panel for main plant & preparatory section. - Necessary flame proof equipment and flame proof lighting for the main plant. ➤ Necessary material for earthing for above items. ➤ Successful bidder has to energize our M.C.C panel and earth pit with material ➤ The MCC shall be totally metal enclosed, cubicle type, free standing, dust and vermin proof single front floor mounting type. ➤ The MCC shall be fabricated from 2

			<p>mm thick CRCA sheet steel.</p> <ul style="list-style-type: none"> ➤ Stiffeners shall be used where necessary, to increase stiffness of large size doors and covers. These shall be provided with fabricated base frame channel of 50 mm height at the bottom. The base frame channel shall have adequate provision for grouting the panels on foundation. The angle / channels used in the construction of MCC shall be fabricated from 10 gauge sheet steel. ➤ The MCC shall be designed to ensure maximum safety during inspection, connection of cables, operation, relocation of outgoing circuits and maintenance, with energised conditions and without taking any special precautions. <p>The MCC shall be divided into following distinct sections:</p> <ul style="list-style-type: none"> ➤ A completely metal enclosed bushbar compartment running horizontally at the top. ➤ Cable termination compartment. ➤ The feeder compartment doors on the front shall be of lift-off type with concealed hinges on one side and key operated fasteners on the other side which will ensure tight closing of the door, making the compartment effectively dustproof. ➤ The compartment doors shall be so interlocked that it shall not be possible to open the doors unless the operating knob of respective MCCB/Switch/MPCB is in 'OFF' position. However, it shall be possible to bypass this interlock, when necessary. ➤ The external cable entries to the MCC shall be from the bottom unless specified otherwise. The 3 phase and neutral terminals for the cable connections to each feeder shall be staggered and shall be shrouded.
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			<ul style="list-style-type: none"> ➤ The size and layout of each compartment of MCC shall be such as to enable easy maintenance of the equipment mounted therein. The compartment size shall be standardised to provide uniformity. ➤ Connections from the vertical busbars to the MCCB/MPCB of the feeders shall be through copper busbars or PVC insulated solid copper conductor cables. The incoming terminals of the MCCB/MPCB shall be shrouded to avoid accidental contact with live terminals. The gland plates provided at the bottom for termination of cables shall be complete with drilling suitable for the cable sizes specified. ➤ All identical equipment and corresponding parts shall be fully interchangeable without any modification in the structure.
34	Raw Oil storage tank & Intermediate Storage Tank	03	Capacity : 10,000 lts, Made: GI
35	Air compressor	As per requirement	
36	Foundation bolt & Land	Complete lot	
37	Insulations		All insulations in scope of successful bidder
38	All civil works related to installation		All civil works in scope of successful bidder
39	Necessary and sufficient lighting		Make: Havells/Wipro/Philips All lighting work in scope of Successful bidder.
40	Warranty		02 years

41	Oil Recovery percentage		As per Industry's norms
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3.INSPECTIONS AND TESTS

The following inspections and tests shall be performed: *[insert list of inspections and tests]*

The following inspections and tests shall be performed:

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), during process of manufacturing and 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.

4. PROFORMA OF CERTIFICATE FOR ISSUE BY THE PURCHASER AFTER SUCCESSFUL INSTALLATION AND STARTUP OF THE SUPPLIED GOODS

[This is to be attached for supply, erection, supervision of erection and startup contracts only]

No.

Date:

M/s.

Sub: Certificate of startup of the supplied Goods

1. This is to certify that the plant/s as detailed below has/have been received in good condition along with all the standard and special accessories (subject to remarks in Para No. 2) and a set of spares in accordance with the Contract/Specifications. The same has been installed and commissioned.

- (a) Contract No. _____ dated _____
- (b) Description of the plant _____
- (c) Plant Nos. _____
- (d) Quantity _____
- (e) Rail/Roadways Receipt No. _____ dated _____
- (f) Name of the consignee _____
- (g) Date of start up and proving test _____

2. Details of accessories/spares not yet supplied and recoveries to be made on that account.

<u>S. No.</u>	<u>Description</u>	<u>Amount to be recovered</u>
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3. The proving test has been done to our entire satisfaction and operators have been trained to operate the plant.
4. The supplier has fulfilled his contractual obligations satisfactorily. *

or

The supplier has failed to fulfill his contractual obligations with regard to the following:

(a)

(b)

(c)

(d)

5. The amount of recovery on account of non-supply of accessories and spares is given under Para No. 2.
6. The amount of recovery on account of failure of the supplier to meet his contractual obligations is as indicated in endorsement of the letter.

Signature _____

Name _____

Designation with Stamp _____

* Explanatory notes for filling up the certificates:

- (a) He has adhered to the time schedule specified in the contract in dispatching the documents/drawings pursuant to Technical Specifications.
- (b) He has supervised the startup of the plant in time i.e., within the period specified in the contract from the date of intimation by the Purchaser in respect of the installation of the plant.
- (c) Training of personnel has been done by the supplier as specified in the contract
- (d) In the event of documents/drawings having not been supplied or installation and startup of the plant have been delayed on account of the supplier, the extent of delay should always be mentioned.

6. PERFORMA FOR PERFORMANCE STATEMENT

[Please see ITB Clause 38.2 and
Section III-Evaluation and
Qualification Criteria]

Proforma for Performance Statement (for a period of last five years)

Bid No. _____ Date of opening _____ Time _____ Hours

Name of the Firm _____

Order placed by (full address of Purchaser)	Order No. and date	Description and quantity of ordered equipment	Value of order	Date of completion of delivery		Remarks indicating reasons for late delivery, if any	Has the equipment been satisfactorily functioning? (Attach a certificate form the Purchaser/Consignee)
				As per Contract	Actual		
1	2	3	4	5	6	7	8

Signature and seal of the Bidder

7. DECLARATION FOR CLAIMING EXCISE DUTY EXEMPTION

(Name of the Project)

Bid No.

Description of item to be supplied

.....
.....

(Information for issue of certificate for claiming exemption of Excise Duty (ED) in terms of Central excise notification No. 108/95)

(Bidder's Name and Address):

To

(Name Of Purchaser)

.....

Dear Sir:

1. We confirm that we are solely responsible for obtaining deemed export benefits which we have considered in our bid and in case of failure to receive such benefits for reasons whatsoever, Purchaser will not compensate us.
2. We are furnishing below the information required by the Purchaser for issue of necessary certificate in terms of Central Excise notification no 108/95.

(i) Ex-factory price per unit on which ED is payable: *Rs. _____

(ii) No of Units to be supplied: _____

(iii) Total cost on which ED is payable (Rs.) _____

(The requirements listed above are as per current notifications. These may be modified, if necessary, in terms of the rules in force)

(Signature)_____

(Printed Name) _____

(Designation) _____

(Common Seal) _____

** Please attach details item-wise with cost,if there are more than one item. The figures indicated should tally with what is given in the price schedule.*

PART 3 – CONTRACT

Section VII.

General Conditions of Contract

SL.	Table of Clauses	Page No.
1	DEFINITIONS	87
2	CONTRACT DOCUMENTS	88
3	FRAUD AND CORRUPTION	88
4	INTERPRETATION	89
5	LANGUAGE	90
6	DELETED	90
7	ELIGIBILITY	90
8	NOTICES	91
9	GOVERNING LAW	91
10	SETTLEMENT OF DISPUTES	91
11	INSPECTIONS AND AUDIT	91
12	SCOPE OF SUPPLY	92
13	DELIVERY AND DOCUMENTS	92
14	SUPPLIER'S RESPONSIBILITIES	92
15	CONTRACT PRICE	92
16	TERMS OF PAYMENT	92
17	TAXES AND DUTIES	93
18	PERFORMANCE SECURITY	93
19	COPYRIGHT	93
20	CONFIDENTIAL INFORMATION	93
21	SUBCONTRACTING	94
22	SPECIFICATIONS AND STANDARDS	94
23	PACKING AND DOCUMENTS	95
24	INSURANCE	95
25	TRANSPORTATION	95

26	INSPECTIONS AND TESTS	95
27	LIQUIDATED DAMAGES	96
28	WARRANTY	97
29	PATENT INDEMNITY	97
30	LIMITATION OF LIABILITY	98
31	CHANGE IN LAWS AND REGULATIONS	99
32	FORCE MAJEURE	99
33	CHANGE ORDERS AND CONTRACT AMENDMENTS	99
34	EXTENSIONS OF TIME	100
35	TERMINATION	101
36	ASSIGNMENT	102

Section VII.

1. Definitions

General Conditions of Contract

The following words and expressions shall have the meanings hereby assigned to them:

- (a) “Contract” means the Contract Agreement entered into between the Purchaser and the Supplier, together with the Contract Documents referred to therein, including all attachments, appendices, and all documents incorporated by reference therein.
- (b) “Contract Documents” means the documents listed in the Contract Agreement, including any amendments thereto.
- (c) “Contract Price” means the price payable to the Supplier as specified in the Contract Agreement, subject to such additions and adjustments thereto or deductions there from, as may be made pursuant to the Contract.
- (d) “Day” means calendar day.
- (e) “Completion” means the fulfillment of the Related Services by the Supplier in accordance with the terms and conditions set forth in the Contract.
- (f) “GCC” means the General Conditions of Contract.
- (g) “Goods” means all of the commodities, raw material, machinery and equipment, and/or other materials that the Supplier is required to supply to the Purchaser under the Contract.
- (h) “Purchaser’s Country” is India.
- (i) “Purchaser” means the entity purchasing the Goods and Related Services, as specified in the SCC.
- (j) “Related Services” means the services incidental to the supply of the goods, such as insurance, installation, start-up, training and initial maintenance and other such obligations of the Supplier under the Contract.
- (k) “SCC” means the Special Conditions of Contract.
- (m) “Subcontractor” means any natural person, private or government entity, or a combination of the above, to whom any part of the Goods to be supplied or execution of any part of the Related Services is subcontracted by the Supplier.

- (n) “Supplier” means the natural person, private or government entity, or a combination of the above, whose bid to perform the Contract has been accepted by the Purchaser and is named as such in the Contract Agreement.
- (o) “The Project Site,” where applicable, means the place named in the SCC.

2. Contract Documents

2.1 Subject to the order of precedence set forth in the Contract Agreement, all documents forming the Contract (and all parts thereof) are intended to be correlative, complementary, and mutually explanatory. The Contract Agreement shall be read as a whole.

3. Fraud and Corruption

3.1 If the Purchaser determines that the Supplier or its agents (whether declared or not), sub-contractors, sub-consultants, service providers, and any personnel thereof has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Purchaser may, after giving 14 days notice to the Supplier, terminate the Supplier's employment under the Contract and cancel the contract, and the provisions of Clause 35 shall apply as if such termination had been made under Sub-Clause 35.1.

(a) For the purposes of this Sub-Clause:

- (i) “corrupt practice” is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party ;
- (ii) “fraudulent practice” is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation ;
- (iii) “collusive practice” is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party ;
- (iv) “coercive practice” is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party ;
- (v) “obstructive practice” is

- (aa) deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements to investigators in order to materially impede a funding agency's investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; and/or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or
 - (bb) acts intended to materially impede the exercise of the Funding agency's inspection and audit rights provided for under Clause 11 [Inspections and Audits].
- 3.2 Should the Supplier or its agents (whether declared or not), sub-contractors, sub-consultants, service providers, and any personnel thereof be determined to have engaged in corrupt, fraudulent, collusive, coercive, or obstructive practice, the funding agency will sanction a firm or individual, at any time, in accordance with prevailing funding agency's sanctions procedures, including by publicly declaring such firm or individual ineligible, either indefinitely or for a stated period of time: (i) to be awarded an NRETP-financed contract; and (ii) to be a nominated sub-contractor, consultant, supplier or services provider of an otherwise eligible firm being awarded an NRETP financed contract.

3. Interpretation

4.1 If the context so requires it, singular means plural and vice versa.

4.2 Inco terms

- (a) Unless inconsistent with any provision of the Contract, the meaning of any trade term and the rights and obligations of parties there under shall be as prescribed by Inco terms.
- (b) The terms EXW and other similar terms, when used, shall be governed by the rules prescribed in the current edition of Inco terms specified in the BDS and published by the International Chamber of Commerce in Paris, France.

4.2 Entire Agreement

The Contract constitutes the entire agreement between the Purchaser and the Supplier and supersedes all communications, negotiations and agreements (whether written or oral) of the parties with respect thereto made prior to the date of Contract.

4.3 Amendment

No amendment or other variation of the Contract shall be valid unless it is in writing, is dated, expressly refers to the Contract, and is signed by a duly authorized representative of each party thereto.

4.4 Nonwaiver

(a) Subject to GCC Sub-Clause 4.5(b) below, no relaxation, forbearance, delay, or indulgence by either party in enforcing any of the terms and conditions of the Contract or the granting of time by either party to the other shall prejudice, affect, or restrict the rights of that party under the Contract, neither shall any waiver by either party of any breach of Contract operate as waiver of any subsequent or continuing breach of Contract.

(c) Any waiver of a party's rights, powers, or remedies under the Contract must be in writing, dated, and signed by an authorized representative of the party granting such waiver, and must specify the right and the extent to which it is being waived.

4.5 Severability

If any provision or condition of the Contract is prohibited or rendered invalid or unenforceable, such prohibition, invalidity or unenforceability shall not affect the validity or enforceability of any other provisions and conditions of the Contract.

4. Language

5.1 The Contract as well as all correspondence and documents relating to the Contract exchanged by the Supplier and the Purchaser, shall be English. Supporting documents and printed literature that are part of the Contract may be in another language provided they are accompanied by an accurate translation of the relevant passages in English language, in which case, for purposes of interpretation of the Contract, this translation shall govern.

a. The Supplier shall bear all costs of translation to the governing language and all risks of the accuracy of such translation, for documents provided by the Supplier.

5. Deleted

6. Eligibility

7.1 The Supplier and its Subcontractors shall have the nationality of any country. A Supplier or Subcontractor shall be deemed to have the nationality of a country if it is a citizen or constituted, incorporated, or registered, and operates in conformity with the provisions of the laws of that country.

7.2 All Goods and Related Services to be supplied under this Contract shall have their origin in Eligible Countries. For the purpose of this Clause, origin means the country where the goods have been grown, mined, cultivated, produced, manufactured, or processed; or through manufacture, processing,

or assembly, another commercially recognized article results that differs substantially in its basic characteristics from its components.

8. Notices

8.1 Any notice given by one party to the other pursuant to the Contract shall be in writing to the address specified in the SCC. The term “in writing” means communicated in written form with proof of receipt.

8.2 A notice shall be effective when delivered or on the notice’s effective date, whichever is later.

9. Governing Law

9.1 The Contract shall be governed by and interpreted in accordance with the laws of the Union of India.

10. Settlement of Disputes

10.1 The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract.

10.2 If, after twenty-eight (28) days, the parties have failed to resolve their dispute or difference by such mutual consultation, then either the Purchaser or the Supplier may give notice to the other party of its intention to commence arbitration, as hereinafter provided, as to the matter in dispute, and no arbitration in respect of this matter may be commenced unless such notice is given. Any dispute or difference in respect of which a notice of intention to commence arbitration has been given in accordance with this Clause shall be finally settled by arbitration. Arbitration may be commenced prior to or after delivery of the Goods under the Contract. Arbitration proceedings shall be conducted in accordance with the rules of procedure **specified in the SCC**.

10.3 Notwithstanding any reference to arbitration herein,

- (a) the parties shall continue to perform their respective obligations under the Contract unless they otherwise agree; and
- (b) the Purchaser shall pay the Supplier any monies due the Supplier.

11. Inspections and Audit

11.1 The Supplier shall permit the funding agency/purchaser and/or persons appointed by the funding agency/purchaser to inspect the Supplier’s offices and/or the accounts and records of the Supplier and its sub-contractors relating to the performance of the Contract, and to have such accounts and records audited by auditors appointed by the funding agency/purchaser if required by the funding

agency/purchaser. The Supplier's attention is drawn to Clause 3, which provides, inter alia, that acts intended to materially impede the exercise of the funding agency/purchaser's inspection and audit rights provided for under Sub-Clause 11.1 constitute a prohibited practice subject to contract termination (as well as to a determination of ineligibility under the Procurement Guidelines)

12. Scope of Supply

12.1 The Goods and Related Services to be supplied shall be as specified in the Special Condition of Contract.

13. Delivery and Documents

13.1 Subject to GCC Sub-Clause 33.1, the Delivery of the Goods and Completion of the Related Services shall be in accordance with the Delivery and Completion Schedule specified in the Schedule of Requirements. The details of shipping and other documents to be furnished by the Supplier are specified in the SCC.

14. Supplier's Responsibilities

14.1 The Supplier shall supply all the Goods and Related Services included in the Scope of Supply in accordance with GCC Clause 12, and the Delivery and Completion Schedule, as per GCC Clause 13.

15. Contract Price

15.1 Prices charged by the Supplier for the Goods supplied and the Related Services performed under the Contract shall not vary from the prices quoted by the Supplier in its bid, with the exception of any price adjustments authorized in the SCC.

16. Terms of Payment

16.1 The Contract Price, including any Advance Payments, if applicable, shall be paid as specified in the SCC.

16.2 The Supplier's request for payment shall be made to the Purchaser in writing, accompanied by invoices describing, as appropriate, the Goods delivered and Related Services performed, and by the documents submitted pursuant to GCC Clause 13 and upon fulfillment of all other obligations stipulated in the Contract.

16.3 Payments shall be made promptly by the Purchaser, but in no case later than sixty (60) days after submission of an invoice or request for payment by the Supplier, and after the Purchaser has accepted it.

16.4 The payments shall be made in Indian Rupees to the Supplier under this Contract.

16.5 In the event that the Purchaser fails to pay the Supplier any payment by its due date or within the period set forth in the SCC, the Purchaser shall pay to the Supplier interest on the amount of such delayed payment at the rate shown in the

SCC, for the period of delay until payment has been made in full, whether before or after judgment or arbitrage award.

16.6 Invoices to be raised in the name of our Union.

16.7 All taxes should be charged in Invoice.

16.8 “C Form” will be issued by Union.

17. Taxes and Duties

The Supplier shall be entirely responsible for all taxes, duties, license fees, etc., incurred until delivery of the contracted Goods to the Purchaser.

18. Performance Security

18.1 If required as specified in the **SCC**, the Supplier shall, within twenty-one (21) days of the notification of contract award, provide a performance security for the performance of the Contract in the amount specified in the **SCC**.

18.2 The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier’s failure to complete its obligations under the Contract.

18.3 As specified in the **SCC**, the Performance Security shall be denominated in the Indian Rupees, and shall be in one of the format stipulated by the Purchaser in the **SCC**, or in another format acceptable to the Purchaser.

18.4 The Performance Security shall be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier’s performance obligations under the Contract, including any warranty obligations, unless specified otherwise in the **SCC**.

19. Copyright

19.1 The copyright in all drawings, documents, and other materials containing data and information furnished to the Purchaser by the Supplier herein shall remain vested in the Supplier, or, if they are furnished to the Purchaser directly or through the Supplier by any third party, including suppliers of materials, the copyright in such materials shall remain vested in such third party.

20. Confidential Information

20.1 The Purchaser and the Supplier shall keep confidential and shall not, without the written consent of the other party hereto, divulge to any third party any documents, data, or other information furnished directly or indirectly by the other party hereto in connection with the Contract, whether such information has been furnished prior to, during or following completion or termination of the Contract. Notwithstanding the above, the Supplier may furnish to its Subcontractor such documents, data, and other information it receives from the Purchaser to the extent required for the Subcontractor to perform its work under the Contract, in which

event the Supplier shall obtain from such Subcontractor an undertaking of confidentiality similar to that imposed on the Supplier under GCC Clause 20.

20.2 The Purchaser shall not use such documents, data, and other information received from the Supplier for any purposes unrelated to the contract. Similarly, the Supplier shall not use such documents, data, and other information received from the Purchaser for any purpose other than the performance of the Contract.

20.3 The obligation of a party under GCC Sub-Clauses 20.1 and 20.2 above, however, shall not apply to information that:

- (a) the Purchaser or Supplier need to share with the funding agency/purchaser or other institutions participating in the financing of the Contract;
- (b) now or hereafter enters the public domain through no fault of that party;
- (c) can be proven to have been possessed by that party at the time of disclosure and which was not previously obtained, directly or indirectly, from the other party; or
- (d) otherwise lawfully becomes available to that party from a third party that has no obligation of confidentiality.

20.4 The above provisions of GCC Clause 20 shall not in any way modify any undertaking of confidentiality given by either of the parties hereto prior to the date of the Contract in respect of the Supply or any part thereof.

20.5 The provisions of GCC Clause 20 shall survive completion or termination, for whatever reason, of the Contract.

21. Subcontracting

21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the bid. Such notification, in the original bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract.

21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.

22. Specifications and Standards

22.1 Technical Specifications and Drawings

(a) The Goods and Related Services supplied under this Contract shall conform to the technical specifications and standards mentioned in Section VI, Schedule of Requirements and, when no applicable standard is mentioned, the standard shall be equivalent or superior to the official standards whose application is appropriate to the Goods' country of origin.

(b) The Supplier shall be entitled to disclaim responsibility for any design, data, drawing, specification or other document, or any modification thereof provided or

designed by or on behalf of the Purchaser, by giving a notice of such disclaimer to the Purchaser.

(c) Wherever references are made in the Contract to codes and standards in accordance with which it shall be executed, the edition or the revised version of such codes and standards shall be those specified in the Schedule of Requirements. During Contract execution, any changes in any such codes and standards shall be applied only after approval by the Purchaser and shall be treated in accordance with GCC Clause 33.

23. Packing and Documents

23.1 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Contract. During transit, the packing shall be sufficient to withstand, without limitation, rough handling and exposure to extreme temperatures, salt and precipitation, and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods' final destination and the absence of heavy handling facilities at all points in transit.

23.2 The packing, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified in the SCC, and in any other instructions ordered by the Purchaser.

24. Insurance

24.1 Unless otherwise specified in the SCC, the Goods supplied under the Contract shall be fully insured—against loss or damage incidental to manufacture or acquisition, transportation, storage, and delivery, in accordance with the applicable Inco terms or in the manner specified in the SCC.

25. Transportation

25.1 Unless otherwise specified in the SCC, responsibility for arranging transportation of the Goods shall be in accordance with the specified Inco terms.

26. Inspections and Tests

26.1 The Supplier shall at its own expense and at no cost to the Purchaser carry out all such tests and/or inspections of the Goods and Related Services as are specified in the SCC.

26.2 The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor, at point of delivery, and/or at the Goods' final destination, or in another place in the Purchaser's Country as specified in the SCC. Subject to GCC Sub-Clause 26.3, if conducted on the premises of the Supplier or its Subcontractor, all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the Purchaser.

26.3 The Purchaser or its designated representative shall be entitled to attend the tests and/or inspections referred to in GCC Sub-Clause 26.2, provided that the Purchaser bear all of its own costs and expenses incurred in connection with such attendance including, but not limited to, all traveling and board and lodging expenses.

26.4 Whenever the Supplier is ready to carry out any such test and inspection, it shall give a reasonable advance notice, including the place and time, to the Purchaser. The Supplier shall obtain from any relevant third party or manufacturer any necessary permission or consent to enable the Purchaser or its designated representative to attend the test and/or inspection.

26.5 The Purchaser may require the Supplier to carry out any test and/or inspection not required by the Contract but deemed necessary to verify that the characteristics and performance of the Goods comply with the technical specifications codes and standards under the Contract, provided that the Supplier's reasonable costs and expenses incurred in the carrying out of such test and/or inspection shall be added to the Contract Price. Further, if such test and/or inspection impedes the progress of manufacturing and/or the Supplier's performance of its other obligations under the Contract, due allowance will be made in respect of the Delivery Dates and Completion Dates and the other obligations so affected.

26.6 The Supplier shall provide the Purchaser with a report of the results of any such test and/or inspection.

26.7 The Purchaser may reject any Goods or any part thereof that fail to pass any test and/or inspection or do not conform to the specifications. The Supplier shall either rectify or replace such rejected Goods or parts thereof or make alterations necessary to meet the specifications at no cost to the Purchaser, and shall repeat the test and/or inspection, at no cost to the Purchaser, upon giving a notice pursuant to GCC Sub-Clause 26.4.

26.8 The Supplier agrees that neither the execution of a test and/or inspection of the Goods or any part thereof, nor the attendance by the Purchaser or its representative, nor the issue of any report pursuant to GCC Sub-Clause 26.6, shall release the Supplier from any warranties or other obligations under the Contract.

27. Liquidated Damages

27.1 Except as provided under GCC Clause 32, if the Supplier fails to deliver any or all of the Goods by the Date(s) of delivery or perform the Related Services within the period specified in the Contract, the Purchaser may without prejudice to all its other remedies under the Contract, deduct from the Contract Price, as liquidated damages, a sum equivalent to the percentage specified in the SCC of the delivered price of the delayed Goods or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum

deduction of the percentage specified in those SCC. Once the maximum is reached, the Purchaser may terminate the Contract pursuant to GCC Clause 35.

28. Warranty

28.1 The Supplier warrants that all the Goods are new, unused, and of the most recent or current models, and that they incorporate all recent improvements in design and materials, unless provided otherwise in the Contract.

28.2 Subject to GCC Sub-Clause 22.1(b), the Supplier further warrants that the Goods shall be free from defects arising from any act or omission of the Supplier or arising from design, materials, and workmanship, under normal use in the conditions prevailing in the country of final destination.

28.3 Unless otherwise specified in the SCC, the warranty shall remain valid for twelve (12) months after the Goods, or any portion thereof as the case may be, have been delivered to and accepted at the final destination indicated in the SCC, or for eighteen (18) months after the date of shipment from the port or place of loading in the country of origin, whichever period concludes earlier.

28.4 The Purchaser shall give notice to the Supplier stating the nature of any such defects together with all available evidence thereof, promptly following the discovery thereof. The Purchaser shall afford all reasonable opportunity for the Supplier to inspect such defects.

28.5 Upon receipt of such notice, the Supplier shall, within the period specified in the SCC, expeditiously repair or replace the defective Goods or parts thereof, at no cost to the Purchaser.

28.6 If having been notified, the Supplier fails to remedy the defect within the period specified in the SCC, the Purchaser may proceed to take within a reasonable period 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.

29. Patent Indemnity

29.1 The Supplier shall, subject to the Purchaser's compliance with GCC Sub-Clause 29.2, indemnify and hold harmless the Purchaser and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Purchaser may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract by reason of:

- (a) the installation of the Goods by the Supplier or the use of the Goods in the country where the Site is located; and
- (b) the sale in any country of the products produced by the Goods.

Such indemnity shall not cover any use of the Goods or any part thereof other than for the purpose indicated by or to be reasonably inferred from the Contract, neither any infringement resulting from the use of the Goods or any part thereof, or any products produced thereby in association or combination with any other equipment, plant, or materials not supplied by the Supplier, pursuant to the Contract.

29.2 If any proceedings are brought or any claim is made against the Purchaser arising out of the matters referred to in GCC Sub-Clause 29.1, the Purchaser shall promptly give the Supplier a notice thereof, and the Supplier may at its own expense and in the Purchaser's name conduct such proceedings or claim and any negotiations for the settlement of any such proceedings or claim.

29.3 If the Supplier fails to notify the Purchaser within twenty-eight (28) days after receipt of such notice that it intends to conduct any such proceedings or claim, then the Purchaser shall be free to conduct the same on its own behalf.

29.4 The Purchaser shall, at the Supplier's request, afford all available assistance to the Supplier in conducting such proceedings or claim, and shall be reimbursed by the Supplier for all reasonable expenses incurred in so doing.

29.5 The Purchaser shall indemnify and hold harmless the Supplier and its employees, officers, and Subcontractors from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of any nature, including attorney's fees and expenses, which the Supplier may suffer as a result of any infringement or alleged infringement of any patent, utility model, registered design, trademark, copyright, or other intellectual property right registered or otherwise existing at the date of the Contract arising out of or in connection with any design, data, drawing, specification, or other documents or materials provided or designed by or on behalf of the Purchaser.

30. Limitation of Liability

30.1 Except in cases of criminal negligence or willful misconduct,

(a) the Supplier shall not be liable to the Purchaser, whether in contract, tort, or otherwise, for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or interest costs, provided that this exclusion shall not apply to any obligation of the Supplier to pay liquidated damages to the Purchaser and

(b) the aggregate liability of the Supplier to the Purchaser, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the supplier to indemnify the purchaser with respect to patent infringement

31. Change in Laws and Regulations

31.1 Unless otherwise specified in the Contract, if after the date of 28 days prior to date of Bid submission, any law, regulation, ordinance, order or bylaw having the force of law is enacted, promulgated, abrogated, or changed in India, where the Site is located (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/or the Contract Price, then such Delivery Date and/or Contract Price shall be correspondingly increased or decreased, to the extent that the Supplier has thereby been affected in the performance of any of its obligations under the Contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable, in accordance with GCC Clause 15.

32. Force Majeure

32.1 The Supplier shall not be liable for forfeiture of its Performance Security, liquidated damages, or termination for default if and to the extent that its delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.

32.2 For purposes of this Clause, "Force Majeure" means an event or situation beyond the control of the Supplier that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the Supplier. Such events may include, but not be limited to, acts of the Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

32.3 If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition 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.

33. Change Orders and Contract Amendments

33.1 The Purchaser may at any time order the Supplier through notice in accordance GCC Clause 8, to make changes within the general scope of the Contract in any one or more of the following:

drawings, designs, or specifications, where Goods to be furnished under the Contract are to be specifically manufactured for the Purchaser;

- (a) the method of shipment or packing;
- (b) the place of delivery; and
- (c) the Related Services to be provided by the Supplier.

33.2 If any such change causes an increase or decrease in the cost of, or the time required for, the Supplier's performance of any provisions under the Contract, an equitable adjustment shall be made in the Contract Price or in the Delivery/Completion Schedule, or both, and the Contract shall accordingly be amended. Any claims by the Supplier for adjustment under this Clause must be asserted within twenty-eight (28) days from the date of the Supplier's receipt of the Purchaser's change order.

33.3 Prices to be charged by the Supplier for any Related Services that might be needed but which were not included in the Contract shall be agreed upon in advance by the parties and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

33.4 Subject to the above, no variation in or modification of the terms of the Contract shall be made except by written amendment signed by the parties.

34. Extensions of Time

34.1 If at any time during performance of the Contract, the Supplier or its subcontractors should encounter conditions impeding timely delivery of the Goods or completion of Related Services pursuant to GCC Clause 13, the Supplier shall promptly notify the Purchaser in writing of the delay, its likely duration, and its cause. As soon as practicable after receipt of the Supplier notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the Contract.

34.2 Except in case of Force Majeure, as provided under GCC Clause 32, a delay by the Supplier in the performance of its Delivery and Completion obligations shall render the Supplier liable to the imposition of liquidated damages pursuant to GCC Clause 26, unless an extension of time is agreed upon, pursuant to GCC Sub-Clause 34.1.

35. Termination

35.1 Termination for Default

(a) The Purchaser, without prejudice to any other remedy for breach of Contract, by written notice of default sent to the Supplier, may terminate the Contract in whole or in part:

(i) if the Supplier fails to deliver any or all of the Goods within the period specified in the Contract, or within any extension thereof granted by the Purchaser pursuant to GCC Clause 34;

(ii) if the Supplier fails to perform any other obligation under the Contract; or

(iii) if the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, as defined in GCC Clause 3, in competing for or in executing the Contract.

(b) In the event the Purchaser terminates the Contract in whole or in part, pursuant to GCC Clause 35.1(a), the Purchaser may procure, upon such terms and in such manner as it deems appropriate, Goods or Related Services similar to those undelivered or not performed, and the Supplier shall be liable to the Purchaser for any additional costs for such similar Goods or Related Services. However, the Supplier shall continue performance of the Contract to the extent not terminated.

35.2 Termination for Insolvency.

(a) The Purchaser may at any time terminate the Contract by giving notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent. In such event, termination will be without compensation to the Supplier, provided that such termination will not prejudice or affect any right of action or remedy that has accrued or will accrue thereafter to the Purchaser

35.3 Termination for Convenience.

(a) The Purchaser, by notice sent to the Supplier, may terminate the Contract, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Contract is terminated, and the date upon which such termination becomes effective.

(b) The Goods that are complete and ready for shipment within twenty-eight (28) days after the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the Contract terms and prices. For the remaining Goods, the Purchaser may elect:

(i) to have any portion completed and delivered at the Contract terms and prices; and/or

(ii) to cancel the remainder and pay to the Supplier an agreed amount for partially completed Goods and Related Services and for materials and parts previously procured by the Supplier.

36. Assignment

36.1 Neither the Purchaser nor the Supplier shall assign, in whole or in part, their obligations under this Contract, except with prior written consent of the other party.

SECTION VIII. SPECIAL CONDITIONS OF CONTRACT

The following Special Conditions of Contract (SCC) shall supplement and / or amend the General Conditions of Contract (GCC). Whenever there is a conflict, the provisions herein shall prevail over those in the GCC.

GCC 1.1(j)	<p>The Purchaser is: HADOTI MAHILA KISAN PRODUCER COMPANY LIMITED Reg. Office: - Bambori Road, Anta, Baran, Rajasthan India 325202 Email: ceo.hadotipc@gmail.com Phone: 7606861712</p>
GCC 1.1 (o)	<p>The Project Site(s)/Final Destination(s) is/are: HADOTI MAHILA KISAN PRODUCER COMPANY LIMITED C/O Mr. Satya Prakash gautam, S/o Mr. Pursottam dayal gautam Khasara no. 337,338, kota road, Anta, district- Baran, Rajasthan, Pin - 325202</p>
GCC 4.2 (a)	The meaning of the trade terms shall be as prescribed by Inco terms.
GCC 4.2 (b)	The version edition of Inco terms shall be 2020
GCC 8.1	<p>For notices, the Purchaser's address shall be:</p> <p>The Chief Executive HADOTI MAHILA KISAN PRODUCER COMPANY LIMITED Reg. Office: - Bambori Road, Anta, Baran, Rajasthan India 325202</p>
GCC 10.2	<p>Settlement of Disputes</p> <p>The dispute settlement mechanism to be applied shall be as follows:</p> <p>(a) In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, 1996. The arbitral tribunal shall consist of 3 arbitrators one each to be appointed by the Purchaser and the Supplier. The third Arbitrator shall be chosen by the two Arbitrators so appointed by the Parties and shall act as Presiding arbitrator. In case of failure of the two arbitrators</p>

	<p>appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the president of the Institution of Engineers (India).</p> <p>(b) In the case of a dispute with a Foreign Supplier, the dispute shall be settled in accordance with provisions of UNCITRAL (United nations Commission on International Trade Law) Arbitration Rules. The Arbitral Tribunal shall consist of three Arbitrators one each to be appointed by the Purchaser and the Supplier. The third Arbitrator shall be chosen by the two Arbitrators so appointed by the parties, and shall act as presiding arbitrator. In case of failure of the two arbitrators appointed by the parties to reach upon a consensus within a period of 30 days from the appointment of the arbitrator appointed subsequently, the Presiding Arbitrator shall be appointed by the President of the Institution of Engineers (India).</p> <p>(c) If one of the parties fails to appoint its arbitrator in pursuance of sub-clause (a) and (b) above, within 30 days after receipt of the notice of the appointment of its arbitrator by the other party, then the president of the Institution of Engineers (India), both in cases of the Foreign supplier as well as Indian supplier, shall appoint the arbitrator. A certified copy of the order of the President of the Institution of Engineers (India), making such an appointment shall be furnished to each of the parties.</p> <p>(d) Arbitration proceedings shall be held at New Delhi, India, and the language of the arbitration proceedings and that of all documents and communications between the parties shall be English.</p> <p>(e) The decision of the majority of arbitrators shall be final and binding upon both parties. The cost and expenses of Arbitration proceedings will be paid as determined by the arbitral tribunal. However, the expenses incurred by each party in connection with the preparation, presentation etc. of its proceedings as also the fees and expenses paid to the arbitrator appointed by such party or on its behalf shall be borne by each party itself.</p> <p>(f) Where the value of the contract is Rs. 10 million and below, the disputes or differences arising shall be referred to the Sole Arbitrator. The Sole Arbitrator should be appointed by agreement between the parties; failing such agreement, by the appointing authority namely the President of the Institution of Engineers (India).</p> <p>(g) Except otherwise agreed to by the Parties, Arbitrators should give a decision in writing within 120 days of receipt of notification of dispute</p>
GCC 12.1	<p>The scope of supply for the Goods and Related Services to be supplied shall be as specified below: <i>As per schedule of requirement and schedule of related services</i></p>

GCC 13.1	<p>Details of Shipping and other Documents to be furnished by the Supplier are given below:</p> <p>GCC 13.1 Upon delivery of the goods to the transporter/consignee, the supplier shall notify the purchaser and mail the following documents to the Purchaser :</p> <p>i) <i>3 Copies of the Supplier invoice showing contract number, goods description, quantity, unit price, total amount;</i></p> <p>(ii) <i>Delivery note, Railway receipt, or Road consignment note or equivalent transport document or acknowledgement of receipt of goods from the Consignee;</i></p> <p>(iii) <i>3 Copies of packing list identifying contents of each package;</i></p> <p>(iv) <i>Insurance certificate;</i></p> <p>(v) <i>Manufacturer's/ Supplier's warranty certificate;</i></p> <p>(vi) <i>Inspection certificate issued by the nominated inspection agency, and the Supplier's factory inspection report; as applicable</i></p> <p><i>The above documents shall be received by the Purchaser before arrival of the Goods (except where it is handed over to the Consignee with all documents) and if not received, the supplier will be responsible for any consequent expenses.</i></p>
GCC 15.1	<p>The prices charged for the Goods supplied and the related Services performed “shall not” be adjustable.</p>
GCC 16.1	<p>GCC 16.1 Payment shall be made in Indian Rupees in the following manner:</p> <p>(i) On Delivery: Eighty (80) % of the price of Goods shall be paid within thirty (30) days of receipt of the Goods and upon submission of the documents specified in clause 13 of SCC. Remaining 20 % Will be paid after successful Commissioning.</p>
GCC 16.5	<p>The payment-delay period after which the Purchaser shall pay interest to the supplier shall be 30 days.</p> <p>The interest rate that shall be applied is 8% per annum.</p>

GCC 17	In the case of Excise duty waiver, the purchaser will issue only the certificates in terms of the Central Excise notification as per information given by supplier in form at serial no.8 of Section VI. Supplier is solely responsible for obtaining such benefits and in case of failure to receive such benefits, the purchaser will not compensate the supplier separately.
GCC 18.1	Performance Security to the Purchaser shall be for an amount of 5% of the contract value, valid till warranty period.
GCC 18.3	The Performance Security shall be in the form of a “Bank Guarantee” drawn in favor of the Purchaser.
GCC 18.4	Discharge of the performance Security shall take place not later than 60 days following the date of completion of the Supplier’s performance obligations, including the warranty obligation, under the contract.
GCC 18.5	<p>Add as Clause 18.5 to the GCC the following:</p> <p>In the event of any contractual amendment, the Supplier shall, within 21 days of receipt of such amendment, furnish the amendment to the Performance Security, rendering the same valid for the duration of the Contract, as amended for 30 days after the completion of performance obligations including warranty obligations.</p>
GCC 23.2	<p><u>Packing Instructions:</u> The Supplier will be required to make separate packages for each Consignee. Each package will be marked on three sides with proper paint/indelible ink with the following:</p> <p>(k) Project; (ii) Contract No.; (iii) Country of Origin of Goods; (iv) Supplier’s Name; (v) Packing List Reference Number.</p> <p>Suppliers should use recycled materials as much as possible for packing</p>
GCC 24.1	

	The insurance shall be paid in an amount equal to 110 percent of the EXW value of the Goods from “Warehouse to warehouse (final destination)” on “All Risks” basis including War Risks and Strikes.
GCC 25.1	The Supplier is required under the Contract to transport the Goods duly insured to the specified final destination, and all related costs shall be included in the Contract Price.
GCC 26.1	The inspections and tests shall be: Stage-wise inspection and pre dispatch inspection (to check compliance to technical specifications defined in this Bid Document) may be carried out by the Purchaser or an agency appointed and paid by Purchaser for this purpose. Goods shall be dispatched only after receipt of satisfactory inspection report and communication to this effect by the End Implementing Agency/ Inspection Agency.
GCC 26.2	The Inspections and tests shall be conducted at: Manufacturer’s premises or at our site.
GCC 27.1	<p>The liquidated damage shall be: 0.5% of contract price per week or part thereof.</p> <p>Delivery of the Goods and performance of related Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Purchase Orders. If at any time during performance of the Purchase Order, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, its likely duration, and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Purchase Order.</p> <p>Liquidated damage for GOODS: If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Purchase Order, the Purchaser shall, without prejudice to its other remedies under the contract, deduct from the Purchase Order Price, as liquidated damages, a sum equivalent to 0.5% of price of the delayed Goods for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the 10% of the Purchase Order price.</p>

	<p>Once the maximum is reached, the Purchaser may consider termination of the Agreement or the Purchase Order.</p> <p>Liquidated damage for performance of related Services: The Purchaser shall promptly notify the Supplier in writing for any performance/repair/maintenance services under this warranty. Upon receipt of such notice, the Supplier shall, within the period of 48 hours and with all reasonable speed, repair or replace the defective Goods or parts thereof, without cost to the Purchaser.</p>
GCC 27.2	The maximum amount of liquidated damages shall be: 10% of the contract price.
GCC 28.3	<p>The period of validity of the Warranty shall be: 02 years from the date of Supply.</p> <p>For purposes of the Warranty, the place(s) of final destination(s) shall be: Installation site.</p>
GCC 28.5	The period for repair or replacement shall be <u>within 07 days</u> .
GCC 31.1	This clause will apply only to variations in GST/ Octroi etc payable in India on the final product which is being supplied and not for the individual components / raw materials which go into the product.

SECTION IX –CONTRACT FORMS

SL.	Table of Forms	Page No.
1	CONTRACT AGREEMENT	109
2	PERFORMANCE SECURITY	111
3	BANK GUARANTEE FOR ADVANCE PAYMENT	112

1. CONTRACT AGREEMENT

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS CONTRACT AGREEMENT is made

the *[insert: **number**]* day of *[insert: **month**], [insert: **year**]*.

BETWEEN

- (1) *[insert complete name of Purchaser], a [insert description of type of legal entity, for example, an agency of the Ministry of of the Government of { insert name of Country of Purchaser }, or corporation incorporated under the laws of { insert name of Country of Purchaser }] and having its principal place of business at [insert address of Purchaser] (hereinafter called “the Purchaser”), and*
- (2) *[insert name of Supplier], a corporation incorporated under the laws of [insert: country of Supplier] and having its principal place of business at [insert: address of Supplier] (hereinafter called “the Supplier”).*

WHEREAS the Purchaser invited bids for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted a Bid by the Supplier for the supply of those Goods and Services in the sum of *[insert Contract Price in words and figures, expressed in the Contract currency(ies)]* (hereinafter called “the Contract Price”).

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall constitute the Contract between the Purchaser and the Supplier, and each shall be read and construed as an integral part of the Contract:
 - (a) This Contract Agreement
 - (b) Special Conditions of Contract
 - (c) General Conditions of Contract
 - (d) Technical Requirements (including Schedule of Requirements and Technical Specifications)
 - (e) The Supplier’s Bid and original Price Schedules
 - (f) The Purchaser’s Notification of Award
 - (g) *[Add here any other document(s)]*
3. This Contract shall prevail over all other Contract documents. In the event of any discrepancy or inconsistency within the Contract documents,

then the documents shall prevail in the order listed above.

4. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.
5. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *[insert the name of the Contract governing law country]* on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]* in the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]* in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

2. PERFORMANCE SECURITY

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

Date: *[insert date (as day, month, and year) of Bid Submission]*

ICB No. and title: *[insert no. and title of bidding process]*

Bank's Branch or Office: *[insert complete name of Guarantor]*

Beneficiary: *[insert complete name of Purchaser]*

PERFORMANCE GUARANTEE No.: *[insert Performance Guarantee number]*

We have been informed that *[insert complete name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert day and month]*, *[insert year]* with you, for the supply of *[description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding *[insert amount(s)¹ in figures and words]* upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the *[insert number]* day of *[insert month]* *[insert year]*,² and any demand for payment under it must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

[signatures of authorized representatives of the bank and the Supplier]

¹ The Bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Purchaser.

² Dates established in accordance with Clause 17.4 of the General Conditions of Contract ("GCC"), taking into account any warranty obligations of the Supplier under Clause 15.2 of the GCC intended to be secured by a partial Performance Guarantee. The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the Bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee. In preparing this Guarantee, the Purchaser might consider adding the following text to the Form, at the end of the penultimate paragraph: "We agree to a one-time extension of this Guarantee for a period not to exceed *[six months]* *[one year]*, in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee."

3. Bank Guarantee for Advance Payment

[The bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated.]

Date: *[insert date (as day, month, and year) of Bid Submission]*

ICB No. and title: *[insert number and title of bidding process]*

[bank's letterhead]

Beneficiary: *[insert legal name and address of Purchaser]*

ADVANCE PAYMENT GUARANTEE No.: *[insert Advance Payment Guarantee no.]*

We, *[insert legal name and address of bank]*, have been informed that *[insert complete name and address of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert date of Agreement]* with you, for the supply of *[insert types of Goods to be delivered]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, an advance is to be made against an advance payment guarantee.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[insert amount(s)³ in figures and words]* upon receipt by us of your first demand in writing declaring that the Supplier is in breach of its obligation under the Contract because the Supplier used the advance payment for purposes other than toward delivery of the Goods.

It is a condition for any claim and payment under this Guarantee to be made that the advance payment referred to above must have been received by the Supplier on its account *[insert number and domicile of the account]*

This Guarantee shall remain valid and in full effect from the date of the advance payment received by the Supplier under the Contract until *[insert date⁴]*.

This Guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458.

³ The bank shall insert the amount(s) specified in the SCC and denominated, as specified in the SCC, either in the currency(ies) of the Contract or a freely convertible currency acceptable to the Purchaser.

⁴ Insert the Delivery date stipulated in the Contract Delivery Schedule. The Purchaser should note that in the event of an extension of the time to perform the Contract, the Purchaser would need to request an extension of this Guarantee from the bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee. In preparing this Guarantee, the Purchaser might consider adding the following text to the Form, at the end of the penultimate paragraph: "We agree to a one-time extension of this Guarantee for a period not to exceed *[six months]**[one year]*, in response to the Purchaser's written request for such extension, such request to be presented to us before the expiry of the Guarantee."

Annexure A- Deviation/Non-Compliance Statement

(Please give all deviations and/or non-compliance clause wise statement against the said Tender document in the format given below)

Tender No:

[illegible]

Note:

- Note:**
- ☐ In case of any other deviation not mentioned on this page may lead to disqualifying of Bid
 - ☐ Mentioning Deviation in above mentioned format does not ensure its acceptance by **Hadoti Mahila Kisan Producer Company Limited**
 - ☐ Above mentioned format is indicative and supplier can furnish above required information in their own form.

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