



AMULFED DAIRY

A UNIT OF GUJARAT CO-OPERATIVE MILK MARKETING FEDERATION LIMITED

PURCHASE ENQUIRY

- Inquiry No** : AFD/PUR/PKS/ENQ/BCL, Dated: Jan 30, 2017
- Description** : Purchase Inquiry for Supply, Installation and commissioning and testing of fully automatic Butter Chippet machine with automatic cartooning machine for our Butter plant.
- Qty** : 3 Line
- Due Date** : 14th Feb, 2017
- Eligibility Criteria** : The Bidder/Supplier shall have turnover, in each of the last three years, at least equal to the cost of the job and must have executed, in the last five years at least a contract of similar nature and of value not less than 100% of the cost of the job.

Technical Specification: As per the Annexure-I

Submission of Bid :

The bidder who has downloaded the bidding document from the site, and fulfilling above eligibility criteria eligible for submission of bids in their name only.

- 1.1 The bid shall be submitted through hardcopy/mail/telefax before above due date is acceptable.
- 1.2 The Price Break up sheet (in separate sealed Envelope, if send through hardcopy) and technical document shall be submitted at the office address mentioned below.
- 1.3 The price Break up sheet should be entitled with reference of "Price Break Up for, Supply, Installation and commissioning and testing of fully automatic Butter Chippet machine with automatic cartooning machine for our Butter plant.

Rights Reserved by Mother Dairy (A unit of GCOMM Ltd).

Mother Dairy (A unit of GCOMM Ltd), at its sole discretion and without assigning any reason thereof, reserves the right to accept and / or reject the whole or part of any or all the bids received.

Validity :

The offer should be valid for 6 Months from the date of tender opening.

Contact details: For any techno-commercial query you may contact Palak Shah (7359001666), or ([E-mail-palak.shah@amul.coop](mailto:palak.shah@amul.coop)) of Purchase department.

Amul SAGAR

Plot No. 35, Nr. India Bridge, Ahmedabad – Gandhinagar Highway, Village: Bhat, Dist.: Gandhinagar, PIN 382 428
Tel. No.: (079) 23969055 – 58, Fax No.: (079) 23969059
Website: www.amul.com



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Technical Specification

Fully Automatic Butter Chippet Machine with Automatic Cartooning machine

Product: Butter

Product Specification:

Parameters	Standards
Moisture %	15.8 ±0.2
Fat % (Min)	80
Salt %	2.5 ± 0.2
Curd %	0.7 ± 0.1

- Required Pack Size : 20 g with option for 50 g Pack Size
- Minimum Output Capacity : 180 Packs/Min for 20 gm
- Packing Material : Aluminium Foil, as per the below specification
- Product Matrix : will be confirm at the time of ordering.
- Automation : Fully automatic including primary cartooning without Palletizing.
- Size of the machine : As per the suppliers design
- Spares : 2 years spares should included in the quote
- Warranty : Minimum for 24 months from Commissioning

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Minimum Requirement of the machine

The form fill machine should be having following module with feature:

Machine model	Bidders to specify
Product feed:	With separately driven worm trough with two feed worms Made of stainless steel
Product:	Non-aerated Butter of suitable consistency
General dosing range:	either from ca. 20g or 50g
Portion weight:	E.g. 20g or 50 g
Packet dimensions:	As per the attached drawing
Wrapping material:	Aluminum Foil as per attached specs
Wrapper dimensions:	As per the attached drawing.
Registering device:	To be design as per the attached drawing for the wrapping material
Collating:	50 portions à 20g per carton = 1,0 kg , product matrix to be finalized at the time detailed engineering
Carton dimensions:	to be finalized at the time detailed engineering
Nominal output:	Steplessly adjustable up to approx. 180 portions/min.
Filling accuracy:	+/- 1% for homogenous products - min error 0.3 g
Filling volume adjustment:	through the machine control panel
	<ul style="list-style-type: none">• Low level, high level product detecting system should be provided in the closed hopper.• The entire filling nozzle should be sanitary in design; MOC should be AISI 316 S.S.• Min, filling temperature should be 16-20 C.• The filling system should be pre-arranged to be cleaned with our CIP System.
Efficiency:	95% of rated output
Safety guarding:	all in accordance with actual Indian safety regulations.
Machine signs:	English language

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Machine colour:	Bidder has to specify
Documentation:	Operating manual, electro technical documentation and spare part list in English in triplicate and with three CDs/Pen drive/Flash Drive
Operating personnel:	One person to supervise the machine and instructed to change the wrapper reel, respectively to fill the consumer carton magazine.
Other details:	Fault indication lamp. Working hour control device.
Machine signs:	English language.
Machine control:	Standard contactor control, PLC type Siemens S7-300 or latest version
Operator's panel:	Touch screen panel Siemens make with latest version, incl. fault indication.
References:	Bidders have to specify

Note: Change parts for 50 g size packing for line shall be considered in the scope of supply.

On Line Check Weigher : Bidders have consider provision for check weigher to be installed in the machine.

Cartooning Machine

Mode of operation: Fully automatic, intermittently, with own drive

Connection: to upstream filling & wrapping machine

Product: wrapped butter packets of 20 g & 50 g

Primary packing machine:

- Product Configuration: to be decided during machine desugning
- Number of Layer: min 3 Layer in each duplex carton
- Total number of cups in each carton: 50 Nos (Approx. 1 kg)
- Type of Carton: Printed flat duplex carton

Machine should form a carton automatically, collateral 3 layers of the chiplet of 20 to 50 gm, placed into the carton and dispatch on the conveyor after strapping.

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AFD's Scope: Each carton of 50 pcs will manually put into the CBX with product matrix of 5 Duplex carton*2 raw (Approx. 10 Kg).

Packet in-feed: in one lane long side leading on in-feed conveyor of approx. 2 m length starting behind discharge conveyor of upstream filling and wrapping machine, packet accumulation photocell controlled.

Packing configuration: fifty packet per carton.

Packaging material: die cut carton blanks of suitable board quality, operated from flat stack in magazine, not laminated in the area of glueing and ink coding.

Carton dimensions: to be finalized during detailed engineering

Folding principle: wrap around principle which avoids empty space inside the carton and saves carton blank material (against pre glued tube style cartons)

Carton closure : longitudinal side hot melt glued, flaps at head sides tucked in only. Hot melt application from top.

Hotmelt device: of latest design, incl. suitable nozzles, flexible hose connection, tank, and control devices etc., positioned at machine frame.

Coding: Bidder to specify

Vacuum: separate vacuum pump with standard 3 m connecting hose.

Nominal output: min 220 cartons/hr for 20 gm carton.

Efficiency of the cartoner: min 95% of the rated output.

Note: Change parts for 50 g size packing for line shall be considered in the scope of supply.

Lubrication unit: PLC controlled centralized greasing system for the machine moving parts. Lubrication frequency and quantity should set through the control panel. Manual oil lubrication system of the cutting tool should be provided.

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Price Sheet to be filled by Bidders

Sr. No.	Item	Unit Rate (Currency)
1	Fully Automatic Butter Chippet filling, wrapping Machine for 20g and 50 g portion including product conveying system-min. 180 portion/min	
	Installation & Commissioning Charges	
	Spares for 2 years normal operation	
	Total-A	
2	Fully automatic primary Cartooning Machine-min. 220 carton/hr	
	Installation & Commissioning Charges	
	Spares for 2 years normal operation	
	Total-B	
	Total A+B	
	Price Basis	
	Transportation	
	Insurance	
	Total Cost on DAP Gandhinagar Basis	

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For Banar Test OK
Spj
 12.12.13

UFLEX
 UFLEX LIMITED
 (FLEXO DIVISION)
 A-1, Sector-60, Noida, Uttar Pradesh 201 301 INDIA
 Date : 05-12-2013

White	Yellow	Sp. Red	Sp. Blue	Sp. Brown	Black

Job : Amul Butter 20 gm Chiplet
 Size : 95 X 106mm

GUJARAT COOPERATIVE MILK MARKETING FEDERATION LTD., ANAND
(PURCHASE DIVISION)

Annexure II (C)

Specification of Alu. Foil for 20g Butter Chiplet:

Particulars	
Width	106 +/- 0.5 mm
Repeat Length (Photocell Distance)	95 +/- 0.5 mm
Thickness of Aluminium Foil	0.009 mm +/- 8%
Grammage of Aluminium Foil	24.3 gsm +/- 8%
Grammage of Grease Proof Paper	40 gsm +/- 5%
Grammage of Poly lamination	17.5 gsm +/- 2%
Grammage of Ink	7.0 gsm +/- 5%
Total Grammage	88.80 gsm +/- 8%
Yield (Units /Kg of Lam)	1115 +/- 5
Pinhole	Max. 200 number/m ²
Peel Strength	250 gms/15 mm (min.)
Ink Fastness	OK
Ink Adhesion	OK
Colour printing	As per approved standard sample
Foil surface	Matt
Temper	Soft
Odour	Free from any chemical / undesirable odour
Core ID	76 mm
Reel OD	230 mm
Type of Packaging	Corrugated Boxes
Type of Core	Plastic (Single)
No. of Joints	1
Type of Joint	Lap Joint
Type of Tape & Colour	Cello Tape & Red Colour
Packing of Rolls	All Rolls to be wrapped with sound polythene sheet and packed in 7 ply corrugated box with proper core plug & protective plates.

Payment Term of the tender:

Payment for supply, installation and commissioning contracts must be strictly as below:

- 1) 10% advance of total contract value (Supply + Erection & Commissioning) on submission of following:
 - (i) Acceptance of the order i.e.
 - a. Submission of the Duplicate copy of the order duly signed by the authorised signatory putting stamp of the Organisation.
 - b. Execution of the Contract Form.
 - (ii) Against a bank guarantee for equivalent amount valid for 60 days beyond the stipulated delivery (as per schedule of delivery/supply)/ completion period.
 - (iii) The Performance Security shall be in the amount of 10% of the Contract price up to sixty days after the date of completion of performance obligations including warranty obligations.
- 2) 10% of total contract value on first submission of Plant layout, and P&I Diagram for process and services. against submission of Bank guarantee valid for 60 days beyond the stipulated delivery (as per schedule of delivery/supply)/ completion period
- 3) Payment against Supply and erection of equipments/material:
 - a. 65% progressive payment of supply value against safe receipt of goods at site.
 - b. 65 % payable on erection value on progression of erection as per Joint Measurement Sheet within 30 days of submission of JMS.
- 4) 15% balance payment within 30 days of satisfactory commissioning of the plant.

- Notes:**
- a) Payment shall be made on complete supply of an item/group of items specified in the contract. No payment specified in the contract. No payment shall be made if supply of an item/group of items is incomplete.
 - b) For all the payments to be made against bank guarantees, The Bank Guarantees should be obtained from Nationalized Bank or ICICI Bank/HDFC Bank/Axis Bank/IDBI/HSBC

Annexure-II

Bidding Terms Deviation Statement Form			
	Clause Reference	Deviation	Remarks (Justification)

Date:

Signature of Authorized Signatory of Bidder/Supplier

NOTE:

- Above are the particulars of deviations from the requirements of the bidding conditions/ terms taken by the Bidder/Supplier.
- Where there is no deviation, the statement should be returned duly signed with an endorsement indicating "No Deviations" above.

Annexure-III
BID FORM & PRICE SCHEDULE
(To be furnished in the letterhead of the company)

Date

To ,

Dear Sirs,

Sub:

Ref:

Having examined the Bidding Documents, including the Addendum _____we, the undersigned, offer to supply and / or supply and deliver Goods and Services including installation and commissioning as detailed in the price schedule, in conformity with the said Bidding Documents including the technical specifications and drawings (except to the extent of deviation statement furnished in our bid) and the Conditions of Contract as mentioned in or referred to therein for the sum of: or such other sums as may be ascertained in accordance with the Schedule of Prices attached herewith and made part of this bid and the said conditions.

We accept all the conditions of the Bidding Document in this Bid Form and this acceptance shall prevail over any other conditions, if any, given in our Bid.

We undertake, if our bid is accepted, to commence and complete delivery of all the Goods and Services as specified in the Schedule of Requirements of the Bid Document, from the date of receipt of your Purchase Order/Notification of Award.

If our bid is accepted we will obtain the bank guarantee as per the conditions of the Contract for the due performance of the Contract.

We agree to abide by this bid for the period of 180 days from the date fixed for bid opening and it shall remain binding upon us and may be accepted any time before the expiration of that period.

Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your Purchase Order / Notification of Award of Contract (NOAC), shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this day of 2016.

Duly authorized to sign bid for and on

Behalf of

Name of witness:

Annexure-IV

Price Schedule Form		
Summary Sheet		
	Summary Heads	Amount
1	2	3
1	Total Ex-factory, Packed	
2	Total Excise Duty	
3	Total Sales Tax/ WCT	
4	Transportation	
5	Insurance	
6	Total Supply Price delivered at Site (1+2+3+4+5)	
7	Total Installation & Commissioning	
8	Total Bid Price (6+7)	

Note:

1	Bid must be submitted strictly as per this pro forma (items break-up sheet shall be submitted in hard copy in sealed envelope at office address mentioned in IFB with marking of "DO Not Open Before")
2	Amount against Sr. No 1 to 3 & 7 must be the total worked out in items break-up sheet
3	Please quote charges for transportation (Sr. no 4) and insurance (Sr. no 5) as a percent of exfactory, packed (Sr. No 1)
4	List of Spares with unit prices, valid for one year, must be submitted
5	All the bidders have to submit price considering EPCG as well as considering Full custom duty. In all the cases all the responsibility till commissioning of the plant will remain of Bidder/Supplier.

Signature of Authorized Signatory of Bidder/Supplier

QUALIFICATION APPLICATION

Qualification Application Form

You must submit this form (Table 2 and 3), duly filled in, along with the supporting as per following checklist given in Table 1:

Table 1 Checklist for Supportings	
Supportings Required	Please (√)
Latest Balance sheet filed with (Name of Authority) on (Date)	
Latest Profit & Loss Statement from (date) to (date) filed with (Name of Authority) on (date).	
Audited copies ¹ of annual accounts and P & L account of past 3 years	
Certificate of Financial Soundness from Bankers of Bidder/Suppliers	
Income Tax Clearance Certificate (Latest)	
Sales Tax Clearance Certificate (Latest)	
Details of Income Tax Registration	
Details of Sales Tax Registration	
Organization Chart	
Annual Report of last three years	

¹ Indigenous Bidder/Suppliers must attach copy of accounts audited under section **44 AB of Income Tax Act**. In case the accounts need not be audited, a Chartered Accountant or Manager of a Nationalized Bank should attest the information in this statement.

Table 2 Financial Soundness			
General Information			
Name			
Address			
Phones			
Mobile			
Fax			
E-mail			
Contact Personnel with designation			
Financial Information			
SN	Description		Value (Rs)
1	Cash Balance	In Bank	
		In Hand	
		Total	
2	Fixed Assets	Gross	
		Net	
3	Current Assets	Inventories	
		Others	
		Total	
4	Current liabilities	Bank Cash Credit	
		Sundry creditors	
		Others	
		Provisions	

		Contingent Liabilities (including claims not acknowledged, please specify)	
		Total	
5	Capital	Share capital	
		Free reserves	
		Other reserves (please specify)	
6	Term loans from financial institutions and banks		
7	Working capital		
8	Net worth		
9	Debtors and advances considered good	More than 6 months	
		Less than 6 months	

Significant Financial Ratios			
SN	Ratio	Definition	Value
1	Current	Current Assets to Current Liabilities	
2	Acid Test	(Cash + temporary investment held in lieu of cash + current receivable) / current liabilities	
3	Solvency	Total Liability to Net Worth	
Net Profit before Tax			
SN	Period		Value
1	Current period		
2	During the last Financial Year		
3	During the year before last Financial Year		
Financial Arrangements			
SN	Resources		Amount
1	Own		
2	Bank Credits		
3	Others (Specify)		

Sales			
SN	Category of Customers	Value of orders to be executed/ anticipated Sales	
		Current	Next Financial Year
1	Government Department		
2	Commercial		
3	Others		
	Total		

Annual Turnover		
SN	Financial Year (Please begin with current year)	Turnover
1		
2		
3		
4		
5		
6		

**Table 3
Technical Competency**

Classifications		
SN	Category	Please (√)
1	Manufacturer	
2	Clearing & Forwarding Agent	
3	Stockist	
4	Wholesale Dealer	
5	Authorized Reseller	
6	Authorized Service Agent	
7	Retailer	
8	Trader	
9	Others (please specify)	
Details on Plant		
SN	Plant	Details
1	Location	
2	Description	
3	Type	
4	Size of building	
5	Is property on lease or free hold?	
6	If on lease, indicate date of expiry of lease in each case.	
7	Others (please specify)	

Plant Facilities			
SN	Facilities	Ans	Remark
1	Space available for manufacturing (in m2)		
2	Space available for storage (in m2)		
3	Space available for inspection (in m2)		
4	Are buildings fire resistant? (Y/N)		
5	Are premises approved by Municipal fire Department? (Y/N)		
6	Are buildings under Municipal fire protection?		
7	Are power & fuel supply adequate to meet production requirements? (Y/N)		
8	Are adequate transportation facilities available? (Y/N)		
9	Are safety measures adequate for performance of proposed contract? (Y/N)		
10	Is adequate material handling equipment available? (Y/N)		
Testing Facilities			
SN	Facilities	Details	
1	List testing equipment available		
2	Give details of tests to be carried out on items offered.		
3	Details of the testing organizations available.		
Quality Control Organization			
SN	Quality Control Method	Response	
1	Are goods offered subject to Batch Test, Random Sampling or full 100% test for		
2	Are tests carried out by factory employees or by a separate testing agency?		
3	Are independent Quality Control Organization checks made and certificates		

Manufacturing Capacity					
SN	Description of Equipment	Capacity	Units Manufactured		
			Current year	Last Year	2nd last year
1					
2					
Personnel/ Organization					
SN	Personnel in	Numbers in levels			
		Managerial	Supervisory	Skilled Workmen	
1	Production				
2	Marketing				
3	Installation and commissioning				
4	Service				
5	Spare parts				
6	Administrative				
Service Center nearest to our site location					
Location					
Phone no					
SN	Information required on			Details	
1	Number of skilled employees				
2	Number of unskilled employees				
3	Number of engineering employees				
4	Number of administrative employees				
5	List of special repair/ workshop facility available				

6	The storage space available for spare parts (in m2)	
7	Value of minimum stock of spares available at all the service centres in respective currency	
8	List of the models/ types of equipment serviced by the Centre in last 2 years	

References²						
SN	Name of Organization		Address, Telephone, Fax, Contact Person			
List of components usually subcontracted						
Workload for the current and forth coming financial year on quarterly basis						
SN	Financial Year	Quarterly Workload as % of Total Capacity				
		I	II	III	IV	
	Current Financial Year					
	Next Financial Year					
List of major projects of similar size and nature previously executed						
SN	Name of the client	Project	Year of award	Year of completion	Capacity/ Products	Value (Currency)
Type of equipment manufactured and supplied (M & S) during last 2 years						
SN	Equipment	Capacity	Qty	Projects	On Hand Order Qty	

² Names of two buyers to whom similar equipment are supplied, installed and commissioned in the past and to whom reference may be made by the AmulFed Dairy, Gandhinagar regarding the Bidder/Supplier's technical and delivery ability:

Type of equipment manufactured, supplied, installed and commissioned (MSIC)					
SN	Equipment	Capacity	Qty	Projects	On Hand Order Qty
Schedules for furnishing technical data and certified drawings after receipt of orders					
Number of weeks required for preparing a bid proposal					

Collaborators' Authorisation Form

Reference

Dated

Project Manager

AmulFed Dairy, Gandhinagar

Plot No. 35, Near Indira Bridge

Ahmedabad - Gandhinagar Highway

Vill.: Bhat

Dist.: Gandhinagar - 382428

Dear Sir,

Bid Reference: MD/EXP/PKS/2015/1

We, (Name of the Collaborator), an established and reputable supplier of Technology and goods (Name of Technoly & Goods) do hereby authorize (Name and address of **Agents**) to bid, negotiate and conclude the contract with you against Bid Reference: MD/EXP/PKS/2015/1 for the above technology & goods supplied by us.

No company or firm or individual other than (Name of your sole agent/ distributor) are authorized to bid, negotiate and conclude the contract in regard to this business against this specific Bid. (Strike out this, if not applicable)

We hereby extend our full guarantee and, warranty for the technology and goods offered for supply against this invitation for bid by the above firm.

Yours faithfully,

(NAME)

For and on behalf of

(Name of Manufacturers)

Note:

This letter of authority should be on the Letterhead of the Collaborators' concern and should be signed by a person competent and having the power of attorney to bind the Supplier.

Appendices I

Contents

1. Form of BG for Performance Security
2. Form of BG Against Advance Payment
3. Contract Form
4. Pro forma of Completion Certificate
5. Form of BG for Bid Security (EMD)
6. List of acceptable Banks for Bank Guarantees Nationalized / Scheduled Banks

Form of BG for Performance Security
(On the Non-Judicial Stamp Paper of Rs. 160/- as per the Stamp Act of State Government)

Bank Guarantee Number

Date:

This deed of performance guarantee made this _____ day of 20--- (Two thousand __) by (Name and address of the Bank) (herein referred to as the Bank) which expression shall unless repugnant to the context and meaning thereof includes its legal representatives, successors and assignees and the Gujarat Co-Operative Milk Marketing Federation Ltd. (hereinafter referred to as the AMULFED DAIRY, GANDHINAGAR) which expression shall unless repugnant to the context and meaning thereof include its legal representative, successors and assignees.

Whereas, AMULFED DAIRY, GANDHINAGAR/its clients has awarded a Contract and Purchase Order bearing Number __ dated _____ on (Name and address of the party) (hereinafter referred to as the 'Bidder/Supplier') for the supply/ supply and erection and commissioning of __. And whereas, the Bidder/Supplier has agreed to submit a performance guarantee in the form of a Bank Guarantee to the AMULFED DAIRY, GANDHINAGAR in terms and conditions of the Bidding Document and the Contract which will be kept valid up to __ calendar months from the date of Bank Guarantee (the period should be till end of warranty period). And whereas, the Bank and its duly constituted agent and officer has already read and understood the contract made between the AMULFED DAIRY, GANDHINAGAR and the Bidder/Supplier.

In consideration of the AMULFED DAIRY, GANDHINAGAR having agreed to award the contract/purchase order on the Bidder/Supplier, we, (name of the Bank), do hereby guarantee, undertake, promise and agree to with the AMULFED DAIRY, GANDHINAGAR, its legal representatives, successors and assignees that the within named (name of the Bidder/Supplier) their legal representatives and assignees will faithfully perform and fulfill everything within the Bidding Document and the Contract/Purchase order on their part to be performed or fulfilled, at the time (time being the essence of the contract) and in the manner therein provided, do all obligations thereunder and we further undertake and guarantee to make payment to the AMULFED DAIRY, GANDHINAGAR of Rs _ (Rupees __ only) being the 10% of the contract value, without any demur in case the Bidder/Supplier, their legal representatives and assignees do not faithfully perform and fulfill everything within the Bidding Document and the Contract/Purchase order on their part to be performed or fulfilled, at the time and in the manner therein provided and do not wilfully and promptly do all obligations thereunder.

In case, the Bidder/Supplier fails to perform or fulfill the Contract/ Purchase Order as per the terms and conditions agreed upon, the AMULFED DAIRY, GANDHINAGAR is entitled to demand an amount equal to 10% of the Contract value from the Bidder/Supplier and the demand made by the AMULFED DAIRY, GANDHINAGAR by itself will be conclusive evidence and proof that the Bidder/Supplier has failed to perform or fulfill his obligations and neither the Bidder/Supplier nor the Bank will be entitled to raise any dispute regarding the reasons for the failure of performance or fulfilment, on any ground.

We, (name of the Bank), do hereby undertake to pay an amount equal to 10% of the order value, being the amount due and payable under this guarantee without any demur, merely on a demand from the AMULFED DAIRY, GANDHINAGAR which has to be served on us before the expiry date of Bank Guarantee i.e. --/--/-- stating that the amount claimed is due by way of non-performance of the contractual obligations as aforesaid by the Bidder/Supplier or by reason of the Bidder/Supplier's failure to perform the said contractual commitments/Purchase Order, any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs -- (Rupees _ only) being the amount equal to 10% of the total order value.

We, (name of the Bank), further, agree that the performance guarantee herein contained shall remain in full force and effect for a period of -- calendar months from the date of Bank guarantee (the period should be till end of warranty period) and till the AMULFED DAIRY, GANDHINAGAR certifies that the terms and conditions of the said contract/ purchase order have been fully and properly carried out by the said Bidder/Supplier and accordingly discharge the guarantee, unless a demand or claim under this guarantee is made on us in writing by the AMULFED DAIRY, GANDHINAGAR on or before _ , we shall be discharged from all liabilities under this performance guarantee thereafter.

We, (name of the Bank), further agree with the AMULFED DAIRY, GANDHINAGAR that the AMULFED DAIRY, GANDHINAGAR shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Bidding Document and the Contract/Purchase order or to extend the time of performance by the said Bidder/Supplier from time to time or postpone for any time or from time to time and any of the power exercisable by the AMULFED DAIRY, GANDHINAGAR against the Bidder/Supplier and to forebear or enforce any of the terms and conditions relating to the said Bidding Document and the Contract/Purchase Order and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Bidder/Supplier, or for any forbearance, act or omission on the part of the AMULFED DAIRY, GANDHINAGAR to the said Bidder/Supplier by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

This guarantee shall be in addition to and without prejudice to any other securities or remedies which the AMULFED DAIRY, GANDHINAGAR may have or hereafter possess in respect of the goods supplied or intended to be supplied and the AMULFED DAIRY, GANDHINAGAR shall be under no obligation to marshal in favour of the Bank any such securities or funds or asset that the AMULFED DAIRY, GANDHINAGAR may be entitled to receiving or have a claim upon and the AMULFED DAIRY, GANDHINAGAR at its absolute discretion may vary, exchange, renew, modify or refuse to complete to enforce or assign any security or instrument.

The Bank agrees that the amount hereby guaranteed shall be due and payable to the AMULFED DAIRY, GANDHINAGAR on serving us with a notice before expiry of bank guarantee, requiring the payment of the amount and such notice shall be deemed to have been served on the Bank

either by actual delivery thereof to the Bank or by dispatch thereof to the Bank by Registered Post at the address of the Bank.

In order to give full effect to the provisions of this guarantee the Bank hereby waives all rights inconsistent with the above provisions and which the Bank might otherwise as a guarantor be entitled to claim and enforce.

We, __, undertake to renew the Bank Guarantee provided the request for the Bidder/Supplier before the expiry of Bank Guarantee makes renewal.

We, __, (Name of the bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the AMULFED DAIRY, GANDHINAGAR in writing and the guarantee shall be a continuous and irrevocable guarantee up to a sum of Rs __ (Rupees __ only).

Notwithstanding anything stated herein before: (i) our liability under this guarantee is restricted to Rs __ (Rupees _ only) (ii) The Bank Guarantee shall remain in force till __/__/20__ and (iii) The Bank is liable to pay the guarantee amount or any part thereof under this Bank Guarantee only if the AMULFED DAIRY, GANDHINAGAR serves upon the bank a written claim or demand on or before __.

Signature

Seal

Code Number

Place:

Date:

Notes:

Bidder/Suppliers should ensure that the bankers, before submission of the bank guarantees, put seal and code number of the signatory.

Stamp paper is not required in case of foreign Bidder/Suppliers.

The value of stamp duty should be as per latest stamp act of local state government where the bank guarantee issued.

**Form of BG Against Advance Payment
(On the Non-Judicial Stamp Paper of Rs. 160/-as per the Stamp Act of State Government)**

Bank Guarantee Number

Date:

In consideration of the AMULFED DAIRY, GANDHINAGAR having agreed to grant an advance of Rs _ Rupees only) to M/s ___ (hereinafter called the said Bidder/Supplier) under the terms and conditions of an contract/purchase order Number ___ dated _ made between the AMULFED DAIRY, GANDHINAGAR and M/s _ for the supply/ supply, erection and commissioning (hereinafter called the `said contract/purchase order') on production of a Bank Guarantee for Rs _ (Rupees _ only). We ___ (hereinafter called `the Bank') do hereby undertake to pay the AMULFED DAIRY, GANDHINAGAR an amount not exceeding Rs _ (Rupees ___ only) against any loss/damage caused to or suffered would be caused or suffered by the AMULFED DAIRY, GANDHINAGAR by reason of any breach by the said Bidder/Supplier(s) of any of the terms and conditions contained in the said contract/ purchase order.

We, ___, do hereby undertake to pay the amounts due and payable under this guarantee without any demur merely on a demand from the AMULFED DAIRY, GANDHINAGAR which has to be served on us before the expiry date of Bank Guarantee i.e. ___ stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the AMULFED DAIRY, GANDHINAGAR by reasons of any breach by the said Bidder/Supplier(s) of any of the terms and conditions contained in the contract/purchase order or by reasons of the Bidder/Supplier(s) failure to perform the said contract/purchase order, any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee shall be restricted to an amount not exceeding Rs _ (Rupees __ only).

We, ___, further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said contract/ purchase order and that it shall continue to be enforceable till all the dues of the AMULFED DAIRY, GANDHINAGAR, under, or by virtue of the said contract/purchase order have been fully paid and it's claims satisfied or discharged or till the AMULFED DAIRY, GANDHINAGAR certifies that the terms and conditions of the said contract/Purchase Order have been fully and properly carried out by the said Bidder/Supplier(s) and accordingly discharge the guarantee unless a demand or claim under this guarantee made on us in writing on or before __, we shall be discharged from all liability under this guarantee thereafter.

We, ___, further agree with the AMULFED DAIRY, GANDHINAGAR that the AMULFED DAIRY, GANDHINAGAR shall have the fullest liberty without our consent and without affecting in any manner our obligation hereunder to vary any of the terms and conditions of the said contract/Purchase Order to extend time of performance by the said Bidder/Supplier from time to time or to postpone for any time or from time to time any of the power exercisable by the AMULFED DAIRY, GANDHINAGAR against the said Bidder/Supplier and to forbear or enforce

any of the terms and conditions relating to the said contract/Purchase Order and we shall not be relieved from our liability by reason of any such variation, or extension or for any forbearance, act of omission on the part of the AMULFED DAIRY, GANDHINAGAR or any indulgence by the AMULFED DAIRY, GANDHINAGAR to the said Bidder/Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank agrees that the amount hereby guaranteed shall be due and payable to the AMULFED DAIRY, GANDHINAGAR on serving us with a notice before expiry of Bank Guarantee requiring the payment of the amount and such notice shall be deemed to have been served on the Bank either by actual delivery thereof to the Bank or by dispatch thereof to the Bank by registered post at the address of the Bank.

We, ____, lastly undertake not to revoke this guarantee during its currency except with the previous consent of the AMULFED DAIRY, GANDHINAGAR in writing.

We, ____, undertake to renew the Bank Guarantee provided the request for the said Bidder/Supplier before the expiry of Bank Guarantee makes renewal.

Notwithstanding anything stated herein before: (i) our liability under this Bank guarantee is restricted to Rs.__(Rupees __ only) (ii) The Bank Guarantee shall remain in force till ____20____ and (iii) The Bank is liable to pay the guarantee amount or any part thereof under this Bank Guarantee only if the AMULFED DAIRY, GANDHINAGAR serves upon the bank a written claim or demand on or before _____.

Signature

Seal

Code Number

Place:

Date:

Notes:

Bidder/Suppliers should ensure that the bankers, before submission of the bank guarantees, put seal and code number of the signatory.

Stamp paper is not required in case of foreign Bidder/Suppliers.

The value of stamp duty should be as per latest stamp act of local state government where the bank guarantee is issued.

Contract Form
(On the Non-Judicial Stamp Paper of Rs. 160/-as per the Stamp Act of State Government)

THIS AGREEMENT made the ___ day of ___ 2001 between AmulFed Dairy, Gandhinagar, through its (hereinafter "the purchaser") of the one part and ___ (hereinafter "the Bidder/Supplier") of the other part.

WHEREAS the Purchaser is desirous that certain goods and ancillary services should be provided by the Bidder/Supplier, viz (brief description of goods and services) and has accepted a bid submitted by the Bidder/Supplier in response to the Purchaser's Bidding Document Reference WR: PUR: LCB 02/2001 for the supply of those goods and services in the sum of Rs _ (Rupees ___) (hereinafter "the contract price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this agreement words and expressions shall have the same meaning as in the Terms and Conditions mentioned in Section III and Section IV and in other sections in the above-referred Bidding Document. The following documents shall be deemed to form, read and construe as part of this agreement:

- The offer and the price schedule submitted by the Bidder/Supplier and as accepted by the purchaser;
- The schedule of requirement/ list of items and the technical specifications in the above referred Bidding Document;
- The terms and conditions in the above-referred Bidding Document;
- The Purchaser's purchase order Number WR: PUR: ___ dated

In consideration of the payments to be made by the Purchaser to the Bidder/Supplier as hereinafter mentioned, the Bidder/Supplier hereby covenants with the Purchase to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Purchaser's purchase Order and Bidding Document.

The Purchaser hereby covenants to pay the Bidder/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 purchase order at the times and in the manner prescribed in the Purchase order and bidding document.

IN WITNESS whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed and delivered by the authorized signatory for the Purchaser)

In the presence of:

- 1.
- 2.

Signed, sealed and delivered by the authorized signatory for the Bidder/Supplier)

In the presence of:

- 1.
- 2.

Pro forma of Completion Certificate
(To be issued by the purchaser after successful commissioning of the supplied goods)

Reference:

Date

Subject: Certificate of commissioning of supplied goods/ PLANT

This is to certify that the plant section as detailed below has been received in good condition along with all the standard and special accessories (subject to short supply mentioned) in accordance with the Contract/ Specifications. The same has been installed and commissioned. The Performance Test has been done to our entire satisfaction and operators have been trained to operate the plant. The Bidder/Supplier has fulfilled his contractual obligations satisfactorily (subject to unfulfilled obligations mentioned)

Completion Certificate		
S N	Item	Description
1	Contract Number & Dated	
2	Description of the plant	
3	Quantity	
4	Bill of Lading/ AWB (for Import Contract)/ LR/ RR & Dated	
5	Name of the vessel/ transporters	
6	Consignment Note Number & Dated	
7	Name of the consignee	
8	Date of Commissioning & Performance Test	

Details of short supply and recoveries to be made		
SN	Description	Amount to be recovered
1		
2		
Details of unfulfilled contractual obligations		
SN	Description	Amount to be recovered
1		
2		

Signature

Name, Designation & Stamp

Explanatory Notes for filling up the certificates on contractual obligations of the Bidder/Supplier

- Bidder/Supplier has adhered to the time schedule specified in the contract in dispatching the documents/ drawings pursuant to technical specifications.
- Bidder/Supplier has installed and commissioned the plant in time (within the period specified in the contract) from the date of the intimation by the Purchaser in respect of the installation and commissioning of the units.
- Training of personnel as per contractual obligation by the Bidder/Supplier has been done.
- In the event of documents having not been supplied or installation and commissioning of the plant have been delayed on account of the Bidder/Supplier, the extent of delay should always be mentioned.

Form of Bank Guarantee for Bid Security
(On Non-Judicial Stamp Paper of Rs. 160/-as per the Stamp Act of Local State Government)

Bank Guarantee Number:

Date:

This Deed of Guarantee made this ____ day of 20 ____ (two thousand and ----) by (Name and the address of the bank), hereinafter referred to as the Bank, which shall unless repugnant to the context and the meaning thereof include its legal representatives, successors and assignees and **the AMULFED DAIRY, GANDHINAGAR** which expression shall unless repugnant to the context and meaning thereof include its legal representatives, successors and assignees.

Whereas the AMULFED DAIRY, GANDHINAGAR has invited Bids for the supply/ supply & installation of _ , by the Invitation to bid number MD/EXP/PKS/2015/1.

AND WHEREAS (Name and Address of the Bidder/Supplier) who having submitted their bids (hereinafter referred to as the Bidder/Supplier) and have agreed to deposit to the AMULFED DAIRY, GANDHINAGAR an amount indicated in the Invitation to bid as per the terms and conditions of the Bidding Documents. AND WHEREAS the AMULFED DAIRY, GANDHINAGAR is also willing to accept a Bank guarantee in lieu of payment by demand draft of an amount equivalent to the amount of Bid security required to be deposited by the Bidder/Supplier to the AMULFED DAIRY, GANDHINAGAR and the guarantee shall be kept **valid for 120 days** after the day of the opening of the bids.

In consideration of the AMULFED DAIRY, GANDHINAGAR having agreed to consider the Bid proposals having submitted by the Bidder/Supplier without depositing the amount of Bid security and against this Bank guarantee, we (name and address of the Bank) hereby undertake and guarantee to make payment to the AMULFED DAIRY, GANDHINAGAR the amount of Bid security or any part thereof not deposited by the Bidder/Supplier to the AMULFED DAIRY, GANDHINAGAR at any time (time being the essence of the Contract) when the AMULFED DAIRY, GANDHINAGAR asks for the same as per the terms and the conditions of the Bidding Document within 120 days from the date of opening of bids.

The Bank further undertakes not to revoke this guarantee during its currency except with the previous consent of the AMULFED DAIRY, GANDHINAGAR in writing and the guarantee shall be continuous and irrevocable guarantee up to a sum of Rs _ (Rupees _ only) provided always that any indulgence or forbearance on the part of the AMULFED DAIRY, GANDHINAGAR to the said Bidder/Supplier, with or without the consent of the Bank shall not prejudice or restrict remedies against the bank nor shall the same in any event be a ground of defence by the Bank against the AMULFED DAIRY, GANDHINAGAR.

In case the AMULFED DAIRY, GANDHINAGAR puts forth a demand in writing on the Bank for the payment of amount full or in part against this bank guarantee, the Bank will consider without demur that such demand by itself is a conclusive evidence and proof that the Bidder/Supplier has failed in complying with the terms and conditions stipulated by the AMULFED DAIRY, GANDHINAGAR in its Bidding Document and payment will be made to the AMULFED DAIRY,

GANDHINAGAR without raising any disputes regarding the reasons for such failure on the part of the Bidder/Supplier.

The Bank shall not be discharged or released from this guarantee by any arrangement between the Bidder/Supplier and the AMULFED DAIRY, GANDHINAGAR with or without the consent of the bank or any alterations in the obligations of the parties or by an indulgence, forbearance shown by the AMULFED DAIRY, GANDHINAGAR to the Bidder/Supplier.

This guarantee shall be in addition to and without prejudice to any other securities or remedies which the AMULFED DAIRY, GANDHINAGAR may have or hereafter possess against the Bidder/Supplier and the AMULFED DAIRY, GANDHINAGAR shall be under no obligations to marshal in favour of the Bank any such securities or fund or asset that the AMULFED DAIRY, GANDHINAGAR at its absolute discretion may vary, exchange, renew, modify or refuse to complete or enforce or assign any security or instrument.

The Bank agrees that the amount hereby guaranteed shall be due and payable to the AMULFED DAIRY, GANDHINAGAR on serving us with a notice before expiry of Bank Guarantee requiring the payment of the amount and such notice shall be deemed to have been served on the Bank either by actual delivery thereof to the Bank or by dispatch thereof to the Bank by Registered Post at the address of the Bank.

In order to give full effect to the provisions of this guarantee the Bank thereby waives all rights inconsistent with the above provisions and which the Bank might otherwise as a guarantor be entitled to claim and enforce.

The guarantee shall remain in force until _ and the bank undertakes to renew the Bank Guarantee provided the Bidder/Supplier before the expiry of Bank Guarantee makes the request.

Notwithstanding anything stated herein before: (i) our liability under this guarantee is restricted to Rs _ (Rupees _ only) (ii) The Bank Guarantee shall remain in force till _ 20 _ and (iii) The Bank is liable to pay the guarantee amount or any part thereof under this Bank Guarantee only if the AMULFED DAIRY, GANDHINAGAR serves upon the bank a written claim or demand on or before _.

Place: SIGNATURE

Seal Code Number.

Note:

Bidder/Suppliers should ensure that the banker before submission of the bank guarantees puts the seal and code number of signatory.

Stamp paper is not required in case of foreign Bidder/Suppliers.

The value of stamp duty should be as per latest stamp act local state government from where the bank guarantee issued.

Bank Guarantees from Scheduled Banks

Bank Guarantee from all nationalized banks is acceptable. Other than the Nationalized Banks, BGs from the following banks shall also be acceptable:

1. Scheduled Banks:

- IDBI Bank
- ICICI Bank
- AXIS Bank
- HDFC Bank
- Kotak Mahindra
- Yes Bank