

**UTTARAKHAND CO-OPERATIVE DAIRY FEDERATION LTD,
MANGAL PARAO,HALDWANI(NAINITAL)
Ph. No. 05946-255358. E-mail Id- ucdfltd@gmail.com
Website: ucdfaanchal.com**

E-Tender Notice No.: 32(1-10) /UCDF/2025-26, Date-08.01.2026



Tender Document for :Machinery works-

S. N.	Name of work	Tentative cost (Rs.)	EMD (Rs.)	Tender fee (Rs.)	Tender Rate validity	Work period
1	S.I.T& C of Boiler Chimney with ID Fan and M.S. Ducting at Almora Dairy	15.00 Lakh	45000.00	1770.00	75 days	90 days
2	S.I.T& C of Atmospheric Ammonia condenser coils at Khatima dairy	15.00 Lakhs	45,000.00	1770.00	75 days	90 days
3	S.I.T & C of Single head Form-Fill & Seal milk pouch Packaging machine with TTO Printer at Uttarkhashi dairy	9.00 Laks	27,000.00	1180.00	75 days	90 days
4	S.I.T& C of Pre-Fabricated Cold Room at Uttarkhashi dairy	8.00Lakhs	24,000.00	1180.00	75 days	90 days



Uttarakhand Co-operative Dairy Federation Ltd., Haldwani
E-Tender Notice No.: 32(1-10) /UCDF/2025-26, Date-08.01.2026

Following E-tenders are invited by the undersigned, from experienced, reputed and financially sound Manufacturers/Firms/Authorized Dealers for the following works so as to reach this office on or before 24.01.2026 up to 5.00 PM, which will be opened on 27.01.2026 at 11.00 AM.

S.N	Name of work
1.	S.I.T & C of Boiler chimney, Atmospheric Ammonia condenser coils, Milk pouch Packaging machine, Pre-fabricated cold room.
2	Supply of Automated Laboratory Glass ware washer, digital thermometer Food grade, Table top lab balance, Fumigator.
3	Supply of Ice cream Deep freezer/ convertible Deep freezer, fabrication of Food truck

E-Tender documents may be seen and downloaded/uploaded from E-tender portal <http://www.uktenders.gov.in>.

General Manager (Adm)



उत्तराखण्ड सहकारी डेरी फ़ैडरेशन लि०, मंगल पड़ाव, हल्द्वानी-नैनीताल

ई-निविदा सूचना सं०. 32(1-10) /UCDF/2025-26, Date-08.01.2026

निम्नलिखित कार्यों के लिए अनुभवी, प्रतिष्ठित व वित्तीय रूप से सक्षम निर्माताओं/फर्मों/अधिकृत डीलरों से निम्न कार्यों हेतु निविदा आमंत्रित की जाती है, जो दिनांक 24.01.2026 को शाम 5:00 बजे तक प्राप्त व 27.01.2026 को प्रातः 11.00 बजे खोले जायेंगे।

क्र.सं.	कार्य का नाम
1.	बॉयलर चिमनी, एटमोस्फेरिक अमोनिया कन्डेंसर कॉयल, मिल्क पाउच पैकिंग मशीन, प्रि-फैब्रीकेटेड कोल्ड रूम आपूर्ति/स्थापना कार्य।
2.	ऑटोमैटेड लैबोरेटरी ग्लासवेयर वासर, डिजिटल थर्मामीटर फूडग्रेड, टेबल टॉप बैलेन्स, फ्यूमीगेटर आपूर्ति/स्थापना कार्य।
3.	आईसक्रीम डीप फ्रिजर/कन्वर्टेबल डीप फ्रिजर आपूर्ति, फूड ट्रक का फैब्रीकेशन

ई-टेन्डर—समस्त निविदा प्रपत्र ऑन लाईन ई-टेन्डर पोर्टल <http://www.uktenders.gov.in> पर देखे/डाउनलोड/अपलोड किये जा सकते हैं।

सामान्य प्रबन्धक, (प्रशा०)

E-Tender Downloading and Uploading Schedule		
E-Tender Publishing and bid uploading portal <u>http://www.uktenders.gov.in</u>		
1	Tender Notice no.	E-Tender Notice No.: 32(1-10) /UCDF/2025-26, Date-08.01.2026
2	Date of Tender Publishing on tender E-portal	12.01.2026, 3.00 PM
3	Date of tender document download start from E-portal	12.01.2026, 4.00 PM
4	Last Date & Time for download of Tender Bids	24.01.202 up to 4.00 PM
5	Last Date & Time for upload of Tender Bids	24.01.202 up to 5.00 PM
6	Last Date & Time for offline receipt of Tender fee & EMD	24.01.202 up to 5.00 PM
7	Time & Date of Opening of Tender- (a)Technical Bids	27.01.2026 from 11.00 AM
8	Time & Date of Opening of Tender- (a)Financial Bids	Will be notified after opening of technical bids.
9	Place of offline receipt of Tender fee & EMD and Opening of Tender Bids	OFFICE OF THE MANAGING DIRECTOR UTTARAKHAND CO-OPERATIVE DAIRY FEDERATION Ltd., MangalParao, Haldwani, Nainital

**Bank Details for Online submission of Tender Fees & EMD through
RTGS/NEFT:**

Name of account holder	Uttaranchal Co operative Dairy Federation Ltd.
Name of Bank	Axis Bank
Branch	TalliHaldwani (UT)
Account Number	584010100013749
Type	Saving bank
IFSC code	UTIB0000584

Norms, availability and submission of E-tender:

- 1- **Tender document fees** – As per mentioned above according to individual work (including GST @ 18%)
- 2- Tender is available online on website <http://www.uktenders.gov.in> and can be downloaded or uploaded from the given website. Bidders can register, free of cost, on the tender website. For the same bidder should have DSC (Digital Signature Certificate) issued by any recognized organization. If any bidder has not no DSC, he may obtain the same from any recognized organization. Without having a valid DSC bidder will not be able to download or upload tender. The bidder will have to upload scan copy of required documents with the technical bid.
- 3- **EMD** - All tender bids should be accompanied by earnest money deposit, as mentioned above, either through NEFT/RTGS or in the form of a Demand Draft drawn on any Nationalized/scheduled Bank in India, Bankers Cheque issued by any Nationalized/scheduled in India in favor of Uttarakhand Cooperative Dairy Federation Ltd, payable at Haldwani. The validity of EMD should be 45 days from the last date of validity of the tender, but the period may be extended as per requirements. All bidders may note that EMD submitted in the form of a cheque will not be considered. EMD may also be deposited in the form of cash with the account section of the UCDF and cash receipt should be uploaded with the tender technical bid.
- 4- Any tender bid which is not accompanied with the Tender fee and Earnest Money Deposit will be summarily rejected and no exemption shall be granted to any of the bidders in this regard.
- 5- The detail information regarding the E-tender may be obtained from the tender website <http://www.uktenders.gov.in>.
- 6- UCDF will not be responsible for any problems faced by the bidder due to any technical fault occurred in the website while downloading or uploading the tender. For the same no time relaxation will be allowed to the bidder.
- 7- Except original EMD and Tender Fee, other hard copy document will not be considered in technical bid opening process. Only online uploaded documents will be considered during technical bid opening process.
- 8- The bidder will have to mention unit rates of each item in numerals as well as in words.
- 9- The rates quoted, by the bidder, should be FOR site inclusive of all prevailing taxes and duties.
- 10- Conditional tenders will not be accepted.
- 11- Undersigned reserves the right to reject any or all tenders without assigning any reason.

**Managing Director,
UCDF Haldwani**

Chapter- 1: General directions for Bidders

Documents Required in Technical bid-

In Technical Bid, bidders must upload scan copy of following documents at the time of bid submission on the E-Procurement portal for successful completion of technical bid and become eligible for financial bid of tender.

The required documents shall be uploaded and arranged in the same order as mentioned below with the checklist being on the top of documents.

- 1- Registration Certificates of firm/manufacturer, In case of dealers/distributor Authorization letter from the original equipment manufacturer. Consortium of firms may also participate. In this case such letter/agreement should be uploaded.
- 2- GST registration document.
- 3- PAN Card.
- 4- Earnest Money deposit -DD/Deposit Receipt.
- 5- Tender document fee deposit -DD/deposit Receipt
- 6- **Work Experience:** (Scanned Self attested Copy of Purchase orders & its satisfactory completion certificates). **Work/Purchase orders & satisfactory completion certificates** –The bidder, along with the manufacturer, should have executed the mentioned work or works of same nature, minimum 3 (three) in quantity, otherwise as specified item wise. For the proof of the same, bidder should upload purchase orders and its satisfactory performance/completion report issued in past 5(five) year, from the date of tender publishing, by the government/semi government/PSU/Autonomous bodies/co-operative dairies/Reputed private organizations/Reputed private dairies. In case of failure to upload these documents, bidder's technical bid will be considered as rejected.
- 7- **Annual turnover:** CA certificate with year wise declaration, for last 3 Year Annual turnover report, which should not be less than Rs. 100.00 Lakhs Annually since last 3 years. Balance sheet of previous 3 years may also be uploaded. **Please don't upload ITR, it will not be considered.**
- 8- Tender Acceptance Letter (Annexure-A) should be filled, signed and stamped/certified properly.
- 9- An affidavit regarding Non-blacklisting or otherwise as per ANNEXURE 'B' duly attested by the oath commissioner is required to be attached in support thereof.

NOTE: (Causes of rejection in the tender)

1. Please do not upload other than the above documents. In case of failure to downloading of the above document due to heavy document upload, this could be the cause of rejection.
2. Shortfall of any mandatory document from the above list could be **Causes of rejection tender bid.**
3. Please carry all the originals of the uploaded document with you for verifying during Technical bid opening/Evaluation process in front of Tender Committee, if tender committee wants to verify it. No hard copies of other documents, except EMD & Tender fees, will be accepted in any case.

Financial Bid:

1. In Financial Bid, Bidder should quote rates, for all items on BOQ Excel File as per format, and submit online. Quoted rates on BOQ file for each items should be inclusive of Base Unit Rate and all prevailing taxes and duties with FOR site. Offline quoted rates will not be considered for financial bid opening.

Chapter- 2: Terms & conditions of the agreement

UTTARAKHAND CO-OPERATIVE DAIRY FEDERATION Ltd.,

MangalParao, Haldwani, Nainital

(A) GENERAL TERMS & CONDITIONS

S.N.	Description
1.0	The bidder should be a manufacture of quoted equipment. In case the bidder is not a manufacturer, he must be an authorized dealer for the quoted equipment and it will be necessary to upload a copy of valid authorization letter, issued by the original equipment manufacturer/fabricator, with the Technical Bid. Consortium of firms may also participate. In this case such letter/agreement should be uploaded.
2.0	<u>ELIGIBILITY CRITERIA</u> :-For the purpose of this particulars contract bidder shall have to meet the following eligibility criteria as minimum. In case of failure to upload these documents tender may be rejected. These document are- 1. Registration: The bidder should be in such business (as required for the tendered work) at the time of bid opening in the same name and style. (a) The Firm should have registered as a manufacturer or dealer at the time of bid opening in the same name and style. In case firm is a manufacturer upload the registration document &in case Dealer, upload dealership document. Consortium of firms may also participate. In this case such letter/agreement should be uploaded. 2- Work Experience: The Bidder, along with the manufacturer, should be experience enough to complete the work. For the proof of the same bidder should upload scanned copy of the purchase order executed in the last 5(three) years in same name and style. The firm should have executed minimum 3 (three) in quantity, otherwise as specified item wise, of tendered jobs for Supply, Installation, Testing & Commissioning of the quoted equipment successfully preferably in the government/semi government/PSU/Autonomous bodies/co-operative dairies/ Reputed private organizations/Reputed private dairies since last 5(five) years. The firm should upload copy of purchase orders issued by the purchasers and their respective completion/performance certificates along with the Technical Bid or as mentioned in the conditions for the particular item. (3)Turn Over: The annual turnover of the firm should not be less than Rs. 100.00Lakhs annually since last 3 years. (4)The bidder should not be Black listed by any Federation/organization/institution/government or semi government departments of states or GOI. Please submit Affidavit mentioning the same on Rs. 100.00 stamp paper. (5) The Firm should have their regional office or service center in North India Region for quick after sales services.
2.2	The bidder should be registered under office of competent authority or under statutory bodies at the time of bid opening in the same name and style. In order to support this the bidder has to upload:- Copy of the Registration Certificate issued by the Registration of firm in case of firms of proprietary nature. or Copy of partnership deed in case of partnership firms. or Copy of article of association in case of Pvt. Ltd. Companies. or Copy of registration certificate for firms registered with NSIC/Central or State Govt.

	Department / Local bodies for similar work. or If the firm is a dealer of the equipment, please submit authorized Dealership letter for the current period. Consortium of firms may also participate. In this case such letter/agreement should be uploaded.
2.3	Bidder's firm should be registered with GST. To support this bidder has to upload scanned copy of GST Registration Certificate duly renewed by the competent authority.
2.4	The bidder will post a supervisor at work site who is well qualified, trained and having sufficient experience on the job. The supervisor will be assisted by a team of skilled and semi skilled technicians. The team along with the supervisor must remain and work continuously on the site and report for the work on site within a week of the receipt of materials at site or the information regarding readiness of site by the DUSS, otherwise Federation will be at liberty to cancel the order, and assign the work to any other party at the cost and risk of the bidder.
2.6	The bidder may be allowed to work round the clock in the interest of work on written request.
3.0	The material must be dispatched within the given time after the receipt of work order in minimum number of lots.
4.0	The bidder will be responsible for timely payment of wages to his workmen latest by 7 th of the following month. In case there is any delay, Federation would be at liberty to make payment of wages to these workmen on behalf of the bidder which will be adjusted from his bills. However this will be in no way reduce the responsibility of bidder for payment of wages as per the labor laws in the state to which the contractor will be solely responsible.
5.0	The bidder will submit fortnightly progress report in the prescribed Performa. The measurement of work done would be jointly recorded by his supervisor and Federation site engineer and would be sent it along with the progress report.
6.0	The bidder shall give all necessary personal superintendence during the execution of the work as long as Federation engineer may consider it necessary. Any directions, explanations, instructions or notice given by the Engineer-in- charge to the supervisor of the contractor shall be treated as there have been given to the bidder himself.
7.0	The Site engineer/Engineer in charge of the federation, with the approval of the Managing Director, UCDF shall have power to make any alternations or addition to, or substitutions in the original specification and the contractor shall be bound carry out the work in accordance to the instructions which may be given to him in writing signed by the Site engineer/Engineer in charge.
8.0	If the bidder or its employee shall break, deface or injure or destroy any part of a machine/building on which they are working or if any damage shall happen to the machine/building while the work is in progress, from any cause whatsoever, the bidder shall make the same good at his own expenses or in default, the Site engineer/Engineer in charge of the Federation, may get the same repaired at the cost of the bidder and deduct the expenses inured from his pending bills.
9.0	The bidder shall be liable to the provisions of any acts, regulations may therein relating to the workman and the acts.
10.0	The bidder shall be responsible for all injury to persons or things and for all damages to structural parts, of properties which may arises from the operations or neglect or him self or any of his sub-contractors employees. The bidder shall indemnify the federation and held them harmless in respect of all and any expenses arising from any such injury or damage to persons or property as foresaid and also in respect of any claim made in respect of injury or damage under any Acts of Government, or otherwise and also in repeat of award of compensation of damage consequent upon such claim.
11.0	The bidder shall indemnify the management whether under the workman's compensation Act, or any other statute in force during the currency of the contract or any common law in respect of any employee of the contractor or any sub-contractor.

12.0	The bidder may authorize in writing any employee of the bidder to exercise all or any of the powers vested in him under this contract with intimation to the management in writing.
13.0	The equipment repaired/supplied by the contractor should be guaranteed by him for satisfactory performance for a period of 12 month from the date of repairs/supplies. You will undertake to repair/replace the defective parts-free of charge in case of defects/faulty operation during the guarantee period.
14.0	Bidder will submit the design and complete construction details with drawing or all equipments, etc, before undertaking their fabrication. Provision of future expansion would be kept in all electrical switch boards, control panels etc, you will also submit the layout of electrical cables, piping etc, to be laid in the plant.
15.0	In the event of awarding sub- contract to any of the parties by the bidder for the manufacture/supply/erection of any part/spares/components that will be used in the order equipment, the contractor must furnish details about his sub-contractor their experience, specialization etc. The sub contract can be awarded by the contractor only after obtaining written approval by federation. In the event of sub-contract also, the prime fascia responsibility rests on the contractor regarding quality, quantity, guarantee and warranty of the materials supplied work done by the sub-contractor.
16.0	The federation may at any time, by notice in writing, summarily terminate the contract without compensation to the contractor is adjudged insolvent, in case of company is wound up voluntarily by the order of court or a receiver or the contractor commits any breach of contract herein specifically provided for.
17.0	Force majeure clause: The terms and conditions mutually agreed upon shall be subject to force majeure clause as noted as: "Neither the bidder nor the federation shall be considered in default in performance of its obligations hereunder, if such performance is prevented or delayed because of war, hostilities, revolution, civil commotion, strike, earthquake, epidemic, accident fire, wind, flood or because of any law, order proclamation, regulation or ordinance of any government or of any act. Of God or any other causes whether of similar or dissimilar nature, beyond the reasonable control of the party affected, should one or both the parties be prevented from fulfilling his, their contractual obligations by state of force Majeure lasting continuously for a period of six months the two parties should consult each other regarding the future implementation of contract.
18.0	All the Government orders, issued from time to time by the Uttarakhand Government, will be binding on both the parties, ie. Bidder and federation.

General Manager(Adm)
UCDF Ltd, Haldwani

**UTARAKHAND CO-OPERATIVE DAIRY FEDERATION Ltd.,
MangalParao, Haldwani, Nainital**

(B) SPECIAL TERMS AND CONDITIONS

S.N.	Description
1.0	Work Experience: The bidder, along with the manufacturer, should have executed the mentioned work or works of same nature, minimum 3 (three) in quantity, otherwise as specified item wise. For the proof of the same, bidder should upload purchase orders and its satisfactory performance/completion report issued in past 5(five) year, from the date of tender publishing, by the government/semi government/PSU/Autonomous bodies/co-operative dairies/Reputed private organizations/Reputed private dairies. Please upload purchase order and their work completion/performance certificate.
2.0	For any work partly done, payment shall be made at proportionately reduced rate as per assessment of the engineer in-charge.
3.0	Price Escalation: The prices are fixed and any price escalation in rate what - so-ever, shall not be demanded by you, except Govt. levies, which shall be permissible against furnishing of documentary proof for the same by you. The bidder should take into account all fluctuations of the market as no claim shall be entertained on this ground during the acceptance of the tender and the currency of the contract.
4.0	Basis of rate: The tendered rate shall be deemed for the complete item of work in all respects and shall include all tools and plants, packing and forwarding, insurance, freight, carriage of materials to site, stacking and removal charges of any rejected materials, GST/ all prevailing taxes in force from time to time, iethe rates should be FOR site inclusive of all.
5.0	Liquidated damages: The work must be completely finished to the entire satisfaction of the Site Engineer/Engineer-In-Charge UCDF, or his representative, within mentioned time from the date of receipt of order failing for which penalty will be imposed at the rate of 0.5% per week subject to a maximum of 10% of the total cost of work or part of it (in case there are independent works). The date of commencement of work shall be such on which the date the purchase order is given to the bidder or it is mentioned in the work order specifically. If there is any delay due to not availability of site by the DUSS to the bidder, the bidder will not be responsible for such period of time. The availability of work site/ arrangements by the DUSS required if any (necessary for completion of work but not in the scope of contractor) will be provided by the DUSS on time as per bidder's request.
6.0	Arbitration: All disputes or differences, in respect of which the decision is not final and conclusive, shall on the initiative of either party be referred to the arbitration order of prevailing cooperative society Act to the Director Dairy VikasUttarakhand/Registrar Dairy Co-operative Societies Uttarakhand.
7.0	The original copy of EMD & Tender Fee, if not deposited online, are to be addressed to " Uttarakhand Cooperative Dairy Federation Ltd, MangalParao, Haldwani (Nainital)" and should be submitted in sealed cover with the name of the tender notice and name of the work on the cover. The sealed cover should also bear the name and full address of the bidder. UCDF will not accept any excuse for non-receipt of EMD & Tender Fee, in time, due to loss or delay in postal services.
8.0	All the tenders should be Uploaded in two bid system i.e. Technical Bid and Financial Bid on tender portal.
9.0	Incomplete, irrelevant or conditional tenders are liable to be rejected. Tenders not

	submitted on proper forms i.e. BOQ form, will not be considered.
10.0	Agreement: The successful bidder shall be required to enter into an agreement with the Uttarakhand Cooperative Dairy Federation Ltd, MangalParao, Haldwani (Nainital), on non-judicial stamp paper of Rs. 100.00 Value, for execution of the work for which the tender has been accepted. In case of Partnership firms, the Agreement must be signed by the partners or by the person holding power of attorney on behalf of the firm. In the later case an attested copy of the power of attorney must be submitted to the UCDF. The partnership firms should enclose photocopy of the partnership deed and an attested copy of power of attorney for signing.
11.0	Earnest Money Deposit: All bidders should deposit earnest money with the tender as per following details if not specified in tender notice.: (a) For cost of work up to Rs. 25.00 Lakh @ 3% (b) For cost of work above Rs. 25.00 Lakhs @ 2% (minimum 75000.00) All tender bids should be accompanied by earnest money deposit either through NEFT/RTGS or in the form of a Demand Draft drawn on any Nationalized Indian Bank/Scheduled Bank/reputed private Indian bank or any first class Foreign bank operating in India, Term Deposit Receipt/ Fixed Deposit Receipt, Bankers Cheque issued by any Nationalized Indian Bank/Scheduled Bank/reputed private Indian bank or any first class Foreign bank operating in India in favor of Uttarakhand Cooperative Dairy Federation Ltd, MangalParao, Haldwani (Nainital) payable at Haldwani with the tender form. In general, the validity of EMD should be 90 days from the last date of validity of the tender, but the period may be extended as per requirements. All bidders may note that EMD submitted in the form of a cheque will not be considered. EMD may also be deposited in the form of cash with the account section of the UCDF and cash receipt should be attached with the tender. Any tender bid which is not accompanied with the Earnest Money Deposit will be summarily rejected and no exemption shall be granted to any of the bidders in this regard. EMD of unsuccessful bidders would be returned within 120 clear days from the date of opening of the tender bids. However, no interest shall be paid on EMD for the period during which it lies with the UCDF. EMD of successful bidder will be kept as Work Completion Security for a period as mentioned in the Uttarakhand Procurement Rules 2017.
12.0	Rebate of Tender Fee & EMD: The rebate or exemption of tender fee or EMD will be provided to the firms registered with Micro, Small & Medium Industries/Start-ups as per provisions of the Uttarakhand government order no: 1542/VII-3-19/143-industries/2003, dated- 20.08.2019 or any amendment issued by the Government of Uttarakhand only. Please attach a copy of the rule (issued by the government of Uttarakhand) under which such exemption is claimed as documentary proof.
13.0	Preference in Purchase Policy: Preference in Purchase will be given to the bidders registered with Micro, Small & Medium Industries/Start-ups, Department of Industries Uttarakhand as per Uttarakhand government order no: 1542/VII-3-19/143-industries/2003, dated- 20.08.2019.
14.0	16. Performance Security: (i) To ensure due performance of the contract, successful bidder shall be required to deposit and keep to be deposited with the UCDF a sum equivalent to 10% of total contract value as Performance Security. The performance security may be furnished in the form of account payee Demand Draft/ FDR/TDR/Bank Guarantee in an acceptable form safeguarding the organization's interest in all respects. (ii) Performance security should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the bidder, including guaranty obligations in the guaranty period, which is 1 (one) year from the date of successful trial & commissioning of the equipment.

	(iii) EMD/Bid security should be refunded to the successful bidder on receipt of performance security. (IV) Performance Guaranty Period/Defect Liability Period: This period will be 1 (one) year from the date of successful trial and commissioning of the equipment/plant. The bidder should be responsible for removal of any defects free of cost in this period. After this period, the bidder will be responsible for removal of defect on payment basis ie. After sales services will be provided by the bidder well in time. Or as mentioned in the special conditions for particular item.
15.0	Work Security Deposit: The successful bidder shall be required to deposit and keep to be deposited with the UCDF a sum equivalent to 5% of total contract value as work security deposit within 15 days from the date of signing of the contract. The EMD deposited by the bidder will be adjusted in the security deposit. This security deposit shall be released to the contractor after supply of the Material as per specifications in good condition and its verification at the work site. However no interest shall be paid to the contractor on the security deposit. In case of any delay occurred, or in the event of cancelation of contract due to non-compliance with any terms & conditions of this contract by the contractor, the work security deposit is liable to be forfeited by UCDF.
16.0	All work shall be executed strictly in accordance with the General Specifications of the equipments.
17.0	The Uttarakhand Cooperative Dairy Federation Ltd, MangalParao, Haldwani shall not be responsible for supply of any material.
18.0	When the tender is accepted, the contractor shall have to notify the names of two of his authorized representatives, of whom will have to be always available at the site of the work.
19.0	For steam and water installations, the contractor will have to employ C.I.B.'s licensed persons if he is not a licensed repairer himself.
20.0	Any claim during the periods of contract for extra items etc. will be submitted in writing within a week of such claim having arisen failing which the claim may not be entertained.
21.0	All materials brought for use of the work shall have to get approved by the engineer in charge before actual use.
22.0	Samples of all items of work to be executed will have to be got approved by the engineer in charge, before execution.
23.0	The site will be cleared by the contractor of all surplus or waste material, dirt, debris etc. on completion of the work for which no extra payment will be made.
24.0	The contractor will have to make his arrangements for tools and equipments for all works.
25.0	The total value of the tender should be mentioned in the tender offer appended hereto which has to be submitted along with the tender.
26.0	An attested copy of the latest trade tax registration, service tax registration should be enclosed with the tender.
27.0	Charges for erection and commissioning should be indicated clearly & separately, if applicable.
28.0	Validity of Tender: The bidders are requested to keep their offer open for 75 (seventy five) days from the date of opening of the tenders. If any bidder withdraws his tender before the expiry of the said period, the UCDF may allow withdrawal but in such case the EMD deposit by the bidder may be forfeited. If the federation does not allow the withdrawal and accept the tender and the bidder fails to perform his part of the contract, the EMD deposited by the bidder shall be liable to be forfeited besides other consequences of breach of contract.

29.0	The tenders should be accompanied by the technical details and drawings of the materials, if applicable.
30.0	If subsequent to the submission of the tender offer, the bidder alters or modifies contents of his tender, which are not acceptable to the UCDF, the tender shall be deemed to have been withdrawal by the bidder.
31.0	Payment for supply, installation, testing and commissioning contract: (i) 30% advance on acceptance of the order on signing of the agreement, against submission of the Advance Bank Guarantee as per terms of the contract/ purchase order issued by any nationalized Indian bank/scheduled bank/reputed private Indian bank or first class foreign bank operating in India for 36% value of the contract/purchase order value (30% advance payment and 20% interest on the advance amount), valid for a period of 3 months from the date of receiving the advance payment. (ii) 50% payment of the contract/purchase order value after safe receipt of the good at site and material verification at site. (iii) 10% payment of the contract/purchase order value on completion of the erection of the items. (iv) 10% balance payment on trial and commissioning of the plant against Performance Bank Guarantee (termed as Performance security) of 10% of the contract/purchase order value, valid for a period of 12 months (Performance Guarantee Period) from the date of successful commissioning of the plant, issued by any nationalized Indian bank/Scheduled Bank/reputed private Indian bank or first class foreign bank operating in India or Account payee Demand draft /FDR/TDR in favor of UCDF LTD MangalparawHaldwani as per clause III(iv) otherwise final 10% payment will be held against PBG and will be released after defect liability period. * If the site clearance is not given by the expiry date delivery-erection schedule as per the contract/ purchase order, balance 25% payment may be made against a Bank Guarantee of an equivalent amount issued by any nationalized Indian bank or first class foreign bank operating in India valid for a period of 12 months. II- For erection/service/overhaul component only: (i) 30% advance on acceptance of the order on signing of the agreement, against submission of the Advance Bank Guarantee as per terms of the contract/ purchase order issued by any nationalized Indian bank/ Scheduled Bank/reputed private Indian bank or first class foreign bank operating in India for 12% value of the contract/purchase order value (10% advance payment and 20% interest on the advance amount), valid for a period of 3 months from the date of receiving the advance payment. (ii) 55% payment of the erection/service/overhaul of the equipment on group basis. (iii) 15% balance payment on trial and commissioning of the plant. III- For Supply Items only: (i) 90% payment of the cost of the material will be paid to the party after safe receipt of the materials in store at site and material verification. (ii) 10% balance payment shall be made to the firm against submitting the performance security/ security deposit which may be in the form of Performance Bank Guarantee of 10% of the contract/purchase order value, valid for a period of 12 months from the date of supply of the material , issued by any nationalized Indian bank or first class foreign bank operating in India.
32.0	Any statutory approval from the local government authority's viz. Chief Boiler Inspector, Electrical Inspector, Factory Inspector etc, shall be obtained by the contractor. The bidder shall have to attach with the tender certificates from competent authorities of having similar works done, during previous years.
33.0	Federation has the right to reject any or all the tenders without assigning any reason.
34.0	The bidders are advised to see the site of work before tendering.
	Mode of payment:- Payment for the work executed, in part or full, shall be made

	through Multi city cheques/RTGS/ DD by UCDF Ltd/DUSS for which bank charges will be borne by you. The bills should be issued in the name of “concerning DUSS Ltd”, inA/C of U C D F, Ltd, Haldwani or as per instruction given in the Purchase Order.
35.0	General Membership: The successful bidder will have to deposit Rs. 100.00 as membership with the UCDF. This will be one time general membership fee. If any bidder has already deposited this amount once, he need not to deposit the money in future.
36.0	Tender Fees: The bidder will have to deposit the tender fees as mentioned in NIT.
37.0	Technical Specification: The technical specification of individual machine/equipment will be given in the NIT. Any other special conditions/eligibility criteria may also be mentioned in the Technical Specification for the particular machine/equipment. The successful bidder will have to follow the specifications.
38.0	Any Government order, issued by the Uttarakhand Government, from time to time, will be binding to both parties and similarly tender conditions will be amended.

General Manager(Adm)
UCDF Ltd, Haldwani

Chapter- 3: Details of Materials/ Services required

S. N.	Name of work	Tentative cost (Rs.)	Qty	Unit	Location
1	S.I.T& C of Boiler Chimney with ID Fan and M.S. Ducting at Almora Dairy	15.00 Lakh	1	Job	Almora Milk Union, Patal Devi, district- Almora
2	S.I.T& C of Atmospheric Ammonia condenser coils at Khatima dairy	15.00 Lakhs	1	Job	U.S. Nagar Milk Union, Kanjabag Road, Khatima, District- U.S. Nagar
3	S.I.T & C of Single head Form-Fill & Seal milk pouch packaging machine with TTO Printer at Uttarkhashi dairy	9.00 Lakhs	1	No.	Uttarkashi Milk Union, Matli, District- Uttarkashi
4	S.I.T& C of Pre-Fabricated Cold Room at Uttarkhashi dairy	8.00 Lakhs	1	No	Uttarkashi Milk Union, Matli, District- Uttarkashi

Chapter-4:

TECHNICAL
SPECIFICATIONS

AND

SCOPE OF WORK

ITEM M No : 1

Name of Work:- S I T & C of Boiler Chimney with ID Fan and M.S. Ducting

Place of Supply:- Almora Milk Union Patal Devi, district- Almora

Quantity- 1 Job

1.0 DESIGN REQUIREMENTS.- At Almora dairy Two boilers (1 coal fired and one diesel fired) each of 500 kg/hr evaporation are in working. It is required to replace old M.S. flue gas ducting from boiler to ID fan, From ID fan and two install new Chimney.

DETAILED SPECIFICATIONS:

Scope of work/Supply :

ID and FD FAN:-

New ID fan, of reputed make should be supplied and installed with required supports.

- This system consists of a Induced draft belt driven ID Fan with motor, Dampher on inlet, bellow assembly, mounted on MS Channel sturdy frame to be fixed on a foundation
- The following are the alarms to be activated on the following cases mentioned below
 - Alarm and ID Fan trip.
 - Alarm and ID Fan trip on extreme low water level.

FLUE GAS DUCTING & MS DAMPHER:-

- From Both Boiler (1 diesel fired and 1 coal fired) to chimney complete with damper.
- MS Ducting between the chimney & MS Damper shall be of 250mm/200 mm dia. & Boiler shall be fabricated from MS sheet of minimum 3.15 mm thickness.
- Fabricated ducting segments shall be welded to each other and suitably supported within the Boiler house.
- From Boiler to APC, APC to ID Fan, ID Fan to Chimney, all sizes and sections with bends and flanges at required points.

From Diesel fired Boiler to chimney-30 feet, 10 inch dia.

From coal fired Boiler to ID Fan and from ID fan to Chimney- 80 feet, dia-8 inch dia

ID fan- 1 No, of suitable capacity and reputed make mounted on MS Channel sturdy frame to be fixed on a foundation.

M.S. Steam line header- 10 inch dia, 6 feet length.- 1 no.

Wet scrubber- 1 no. suitable wet scrubber should be provided and installed for coal fired boiler (1 No) of capacity 500 Kg/hr evaporation.

CHIMNEY:-

- Designed with a minimum height of 31 meters and shall meet the applicable pollution control board norms.

- The construction of chimney shall consist of one conical portion at bottom and at least two straight portions over it made of suitable sized MS sheet complete with welded joints and flanged joints between various portions.
- The corrosion allowance to be considered shall be 3 mm and shall be complete with aviation lamps, lightening arrestor, earthing, and inlet from flue gas ducting coming from Boilers to chimney with dampers will be in the scope of Vendor. Chimney shall be 10/8/6 mm thick.
- One platform at suitable height shall be provided with ladder and cage for complete height of chimney.
- Rain cap with cone arrangements and ash removal arrangements shall be provided as suitable.
- The chimney for the boilers shall be of self-supporting type, made out of mild steel sheets of suitable thickness. The steel plates and sections used in construction of the chimney along with other materials such as bolts, nuts, washer, gaskets including all consumables like welding rods etc. should confirm to the relevant IS.
- Foundation bolt of adequate length and diameter with square threads shall be provided along with anchoring channel of section ISMC 150 on the bolt base.

The dismantling & removal of old M.S. ducting, chimney, ID fan etc and installation of new system will be in bidders scope.

SPECIAL CONDITIONS:-

1. The tenderer should be IBR Boiler manufacturer/ authorized dealer of IBR Boiler manufacturer. A certificate to this effect shall be attached.
2. If tenderer is authorized dealer, the tenderer should have successfully completed requisite works of SITC of IBR Steam Boilers of his principals under his name & style in last five years in government sector.
3. The firm shall have to stand a warranty for a period of 12 months from the date on installation.

Note- Necessary shut downs shall be planned in consultation with the Engineering Staff well in advance so that the working of the running Dairy should not hamper in any way. The supplier should bring along with all the tools & tackles required for installation. However all necessary help and cooperation shall be extended to by the Milk Union for the fast execution of the work allotted.

Eligibility Criteria:- The bidder should have experience in manufacturing/Supply & installation of IBR Boiler and related works, minimum 3 (three) in quantity in last 5 years. For the proof of the same, bidder should upload purchase orders and its satisfactory performance/completion report issued in past 5(five) year, from the date of tender publishing, by the government/semi government/PSU/Autonomous bodies/co-operative dairies/Reputed private organizations/Reputed private dairies.

ITEM M No : 2

Name of Work:- S.I.T& C of Ammonia Atmospheric condenser coils

Place of Supply:- U.S. Nagar Milk Union, Kanjabag Road, Khatima, District- U.S. Nagar

Quantity- 1 Job

1.0 DESIGN FEATURES.

2.0 Brief Description: The Refrigeration Plant at U.S. Nagar Milk Union has existing Atmospheric Ammonia Condensers. The old Atmospheric Ammonia Condensers 12 Nos. need to be replaced. The new Condensers made from 50mm dia 'C' class pipes and should be tested at 400 PSIG and Zinc spray galvanized 100 to 110 micron thickness along with headers, water sprinklers, Ammonia Gas & Liquid valves etc. A brief technical specification

3.0 Conditions are given here under for the work involved. However, the interested parties can visit the site to ascertain the quantum of work and nature of the job involved.

4.0 Bill Of Quantity: The details of works to be executed are as given-

S.No.	DESCRIPTION	QTY.
1.	Atmospheric type Ammonia Condenser 20' Long x 12 Pipes High from 2" dia M.S. 'C' class pipes along with headers duly Zinc Spray Galvanized. Each Condenser coil shall have 1-1/2" dia Ammonia Gas valve and 3/4" dia Ammonia Valve for liquid outlet. All the 12 Nos. set of coils should have 4" dia gas header and 3" dia liquid outlet header duly galvanized. The water sprinkler header over the coils shall be of 2" dia G.I. 'B' class pipe along with 1" dia GM ball valve, G.I. Union, nipples etc. The job involves, removal of old Atmospheric Condenser Coils and installation & commissioning of new coils including water sprinkler lines. This process will be a regular & continuous exercise until the new Condenser coils are commissioned for operation since it is a running dairy plant. The planning for this crucial work shall be worked out in consultation with the Engineering and Production people so that the production should not get hampered.	12 Nos.
2	Ammonia valves – 2.5 inch dia	4 Nos.

Note- Necessary shut downs shall be planned in consultation with the Engineering Staff well in advance so that the working of the running Dairy should not hamper in any way. The supplier should bring along with all the tools & tackles required for installation. However all necessary help and cooperation shall be extended to by the Milk Union for the fast execution of the work allotted.

Eligibility Criteria:- The bidder should have experience in manufacturing/Supply & installation of works related to Ammonia refrigeration system, minimum 3 (three) in quantity in last 5 years. For the proof of the same, bidder should upload purchase orders and its satisfactory performance/completion report issued in past 5(five) year, from the date of tender publishing, by the government/semi government/PSU/Autonomous bodies/co-operative dairies/Reputed private organizations/Reputed private dairies.

ITEM M No -3

Name of Work:- S.I.T & C of Single head Form-Fill & Seal milk pouch machine with TTO Printer

Place of Supply:- Uttarkashi Milk Union, Matli, District- Uttarkashi

Quantity- 1 No.

1.0 Functional Requirements:

Milk would be fed to the float balance tank of the pouch filling machine by gravity flow. The pouches should be formed of film, filled with milk and sealed by the machine.

2.0 Design Requirements:

2.1 Capacity: 2500 pouches /hour of sizes 200ml or 500ml or 1000ml.

2.2 The machine should be single head (capacity of head should be 2500 pouches /hr) and mechanical type so that no air is required for its operation.

2.3 Finish: All stainless steel surfaces are to be polished to 150 grits.

3.0 Scope of supply:

3.1 Milk contact parts: Milk contact parts of the machine should be made from stainless steel confirming AISI-304.

3.2 Float Balance Tank: Stainless steel grade-304, (made of minimum 1.5 mm thick sheet) Float balance tank of capacity at least 50 Lit should be provided at the top of the pouch filling machine - 1.0 No.

3.3 The machine should have following arrangements in it:

3.3.1 Film Guard device to stop the machine when the film gets exhausted.

3.3.2 Liquid Level Controller , VFD device.

3.3.3 Sterilizing Mechanism for pouch filling.

3.3.4 Pouch Counter.

3.3.5 TTO printer for printing Date of manufacturing/batch number/ Price/ best before etc.

3.3.6 Apportioning device for 200ml, 500ml & 1000ml.

3.3.7 Facility to insert a closed circuit in place cleaning system for the machine.

3.3.8 Servo Voltage Stabilizer of suitable rating.

3.4 Tool: Essential special tools should be supplied with the machine without charging any extra cost

3.5 Photo sensor: The machine should be equipped with the device/system/ sensor to cut the pouches at marked locations so as to make the pouches of same length and design.

3.6 Technical literature/ electrical layout and operation/maintenance manual of pouch filling machine

4.0 Remarks: The supplier should furnish along with the offer the following details in absence of which the offer will be treated as incomplete:

4.1 Accuracy of filling.

4.2 Samples of 200ml, 500ml & 1000ml Capacity pouches with dimensions and

specifications as followed-

- 4.2.1 Length of pouch
- 4.2.2 Width of pouch
- 4.2.3 Thickness of pouch film
- 4.2.4 Width of pouch film
- 4.2.5 Material of pouch film
- 4.2.6 Weight of pouch film
- 4.2.7 Inner diameter of pouch film reel
- 4.2.8 Outer diameter of pouch film reel
- 4.2.8 Vertical & Horizontal sealing margins
- 4.3 Weight and dimensions of pouch filling machine

Special conditions-

- 1.0 The rates quoted should be inclusive of supply, installation & commissioning of the machine on turn-key-basis. Rate should be inclusive of all taxes, freight, loading & unloading. The supplier will train two our dairy personnel's for operation and maintenance purposes.

Eligibility Criteria:- The bidder should have experience in manufacturing, Supply & installation of FFS machine suitable to pack milk in pouches, minimum 3 (three) in quantity in last 5 years. For the proof of the same, bidder should upload purchase orders and its satisfactory performance/completion report issued in past 5(five) year, from the date of tender publishing, by the government/semi government/PSU/Autonomous bodies/co-operative dairies/Reputed private organizations/Reputed private dairies.

ITEM M No.- 4

Name of Work:- S.I.T& C of Pre-Fabricated Cold Room

1.0 Place of Supply:- Uttarkashi Milk Union, Matli, District- Uttarkashi

2.0 Quantity- 1 No.

Technical Specifications of Walk-in Cold Room:

S. N.	Particulars	Specifications
	External cold store room size	The external size of cold store will be 15 f x 12f x 10f,
1	Milk/product Cold Room specifications	
2.1	Room Temperature required	+4 (± 2 Deg $^{\circ}$ C)
2.2	Product incoming temperature	Approx. 10 Deg C to 12 Deg C
3	Max Ambient Temperature	43 $^{\circ}$ C
4	Material Of Insulation	Poly Urethane Foam (PUF)
5	Density of panels	40 $\pm$ 2 Kg/cubic meter
6	Thickness Of Insulation for walls/Ceiling	80 mm
7	Thickness Of Insulation for floor	80 mm
8	Lamination for walls/Ceiling	PP G.I. Sheet Both Side, 0.6 mm thick
9	Lamination for floor	PP G.I. Sheet Both Side, 0.6 mm thick fitted on the floor with proper slop towards door.
10	Door Clear Opening (inch)	34" x 78"
11	Insulation Thickness	80 mm PUF
12	Type Of Door	Swing Door
13	Number of doors	1 Nos.
14	Lamination for door	PP G.I Sheet both side
15	Panel Assembly Type	Tongue and Groove cam lock.
16	Alarm system	Outside alarm system should be provided, in case of emergency closure of door.

The design parameters for the Cold Room

1	Product	Packaged Milk
2	Product Incoming Temperature	At temp + 8 to 10 deg. Celsius
3	Room Temperature	+4 $^{\circ}$ C (± 2 $^{\circ}$ C)
4	Pull Down Time – Room Temp.	3 to 4 hours
5	Product Qty per day	2500 Ltr to 5000 Ltr
6	Door Opening	2/3 Per hours
7	Human Occupancy	1-2 people
8	Type of floor	Aluminum T profile for easy moving and rotation above insulation

Specifications of the Cold Room Machine:-

1	Preferred make	Kirlosker/Emersion Coopland/ Denfoss/Blue Star/ Sidwal/ Carrier.
2	Evaporator & Condensing Model	Split type unit, Air Cooled
3	No. of Units	02 Units

4	Compressor Capacity & Electrical load	30000 BTU per unit
5	Refrigerant :	R 404 A / suitable
6	Compressor Run Time	4 To 5 Hr. day
7	Operating load	30000 BTU/H each at +20C room temp.+430CAmbient
8	Operating Voltage	415 V/ 3Phase / 50 Hz.
9	Temperature indicator	Digital Temperature indicator cum controller
10	Defrost Cycle	Air Defrost
11	Alarm system	Emergency Alarm system should be provided
12	Main Electrical Panel Board	The main Electrical Panel having suitable incomer switch fuse unit / MCCB and the outgoing feeders with suitable switch fuse unit / MCCB for the individual units.
	Filter Drier used to filtering the gas	As per site requirements
	Sight Glass used for seen the gas circulation.	As per site requirements
	LP & HP cut out used for compressor safety purpose.	As per site requirements
	Thermostat Expansion valve	As per site requirements
	Digital Temp. Controller used for display temperature.	1 No.
	Accumulator for avoid entry of liquid gas into compressor.	As per site requirements
	Wire & Wiring Materials to connect indoor unit from outdoor unit and electrical panel main supply (5 Meter only) for each machine.	As per site requirements
	Suction Line Insulation used to prevent heat transfer.	As per site requirements
	Copper Pipe & copper fittings to connect indoor unit from outdoor unit.	As per site requirements
	Drain Piping & fitting to drainage of water drops.	As per site requirements
	Refrigerant and compressor oil	As per site requirements
	Light & fittings with two way switch, single phase wire.	1 No.
	Hanging & supporting materials for pipes and air cooling units	As per site requirements
	Emergency Alarm System (From inside the freezer room)	1 No.
	Liquid line valves.	As per site requirements
	Erection & commissioning	1 Job.
	Temperature control panel (Outside at front side off cold room) a- Digital temperature humidity indicator cum controller Denfoss of equivalent makes b- LED display c- Temperature & other	1 Job.

	setting by front panel. d- Delay 2/3 minutes for compressors (selectable) e- Differential set from same unit only. f- MCB of suitable capacity. g- Auto defrosts function h- Features in accordance with your tender specification Light Intensity Vapor proof light will also be provided inside the cold room.	
	Earthing of Control Panel	Will be provided by the milk union as per standards & requirements.

SCOPE OF WORK :

- 1- REFRIGERATION SYSTEMS - Supply of condensing unit and evaporator with Copper refrigeration piping, insulation & refrigeration controls shall be provided.
- 2- ELECTRICAL WORKS- All Control / Power wiring from the condensing unit to the Evaporators from Control Panel shall be undertaken.
- 3- DUSS to provide power supply with controlled voltage / power factor to the Control Panels, placed on Rack with suitable MCBs, Cables, capacitor banks, Earthing etc as per electrical requirement.

Prices: The quoted prices by the bidders should be F.O.R. site basis only.

Taxes & Duties: The rates quoted should be inclusive of all prevailing taxes & duties. However, any increase in taxes, duties, levies imposed by any State or Central Govt. or Local Authority or any fresh levies imposed by such Authorities will be paid by the Milk Union/Federation.

Eligibility Criteria: The bidder should have experience in Supply & installation of Pre fabricated Cold room. The firm should have supplied and installed cold rooms, minimum 3 (three) in quantity in last 5 years. For the proof of the same, bidder should upload purchase orders and its satisfactory performance/completion report issued in past 5(five) year, from the date of tender publishing, issued by the government/semi government/PSU/Autonomous bodies/co-operative dairies/Reputed private organizations.

TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name _____ of _____ Tender _____ / _____ Work: _____ -

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned ‘Tender/Work’
from _____ the _____ web _____ site(s) _____ namely:

as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents
from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .),
which form part of the contract agreement and I / we shall abide hereby by the terms / conditions /
clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organizations too have also been
taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s)
/ corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated , then your department/ organization shall
without prejudice to any other right or remedy be at liberty to reject this tender/bid including the
forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Name & Signature of the Bidder, with Official Seal)

(Affidavit of Non blacklisted firm)

(AFFIDAVIT ON A NON JUDICIAL STAMP PAPER OF RS. 100/-)

I, _____ sole proprietor/partner/authorized signatory of M/s. _____
_____ sole proprietorship/partnership firm/public/private limited
company having its principal place of business/ registered office at.....
.....(Full Address) do hereby solemnly affirm and declare as under:-

- 1- That I hereby confirm and declare that my/our firm/company M/s.....
is not blacklisted/delisted or debarred with any company of Private/Public Ltd. or Government
Company/Semi Govt. depts. from participating in the tender as on date.
- 2- That I hereby confirm and declare that my/our firm/company M/s.....
is /are not involved in any illegal activity and/or not charge sheeted for any criminal act of
theft and/or any other essential commodity during last five years.
- 3- That I further undertake that in case any of the facts sworn in as mentioned above and any
particulars mentioned in our application is found other-wise or incorrect or false at any stage,
my/our firm/ company shall stand debarred from the present and future tenders of the
Uttarakhand Co-operative Dairy Federation Ltd. and its associates Milk Union. Besides,
Uttarakhand Co-operative Dairy Federation Ltd shall be entitled to take all such actions as may
be deemed fit including termination of contract, if awarded, without any claim for any
compensation whatsoever on account of such premature closure of the contract.
- 4- I know that to swear a false affidavit is crimes under the law and with such knowledge only I
have swear this Affidavit. I shall be responsible for any false statement.

(Signature of the Proprietor/ Managing Partner/Director with Seal)

DEPONENT

Verified at on.....that the contents of paras 1 to 4 of this affidavit are true
and correct and no part of this is false and nothing material has been concealed or falsely stated
therein.

(Signature of the Proprietor/ Managing Partner/ Director with Seal)

DEPONENT

(Signature & Seal of Notary)

ANNEXURE 'C'

(Contract Agreement)
(ON NON JUDICIAL STAMP PAPER OF RS. 100/-)

This agreement made theday of20... between Uttaranchal Co-operative Dairy Federation Ltd, MangalParao, Haldwani (Nainital) there in after called 'Purchaser' on the one part and M/s.....

(Hereinafter 'the Supplier') on the other part.

Whereas the purchaser is desirous that certain Goods and ancillary Services should be provided by the supplier. Viz. (Brief description of Goods and services) and has accepted a bid submitted by the supplier in response to the purchaser's Bidding Document Reference.....for the supply of these Goods and Services in the sum of Rs..... (Rupees.....).

(Hereinafter "the Contract Price").

Now This Agreement Witnesses as Follows:

- In this agreement and expression shall have the same meaning as in the terms and conditions and in section III & Section IV in the above referred Bidding Document.
- The following documents shall be deemed to form and be read constructed as part of this agreement. viz.
 - a. the offer and the price schedule submitted by the supplier;
 - b. the schedule of requirement/list of items and the technical specifications in Sections V and VI in the above referred Bidding Document.
 - c. The terms and conditions in section III and IV in the above referred Bidding Document.
 - d. The Purchaser's Purchase Order No.....no.....
.....date
- 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 there in conformity in all respects with the provisions of the Purchaser's purchase order and Bidding Document.
- The purchaser hereby covenants to pay the supplier in considerations of the provisions 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 where of the ratios here to 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 said

.....

(For the Purchaser) in the presence of

.....

Signed, Sealed and Delivered by the

said.....

(For the Supplier) in the presence

of:.....

ANNEXURE 'D'

**(Form of Bank Guarantee against Advance Payment)
(ON NON JUDICIAL STAMP PAPER OF RS. 100/-)**

Bank Guarantee No.

- 1- In consideration of the Uttaranchal Co-operative Dairy Federation MangalParaoHaldwani there in after called the UCDF having agreed to grant an advance of Rs.....
.....(Rupees..... only) to M/s terms and conditions of an contract/purchase order no.....dated..... made between the UCDF and M/sfor the supply erection/commissioning (hereinafter called the said contract/purchase order) on production of a bank guarantee for Rs..... ..(see note 2 below)
(Rupees.....only)we.....
..... (Hereinafter called the bank) do hereby undertake to pay the UCDF an amount not exceeding Rs..
(Rupees.....only) against any loss/damage caused to or suffered would be caused or suffered by the UCDF by reason of any breach by the said supplier(s) of any of the terms and conditions contained in the said contract/purchase order.
- 2- We,..... do hereby undertake to any the amounts due and payable under this guarantee without any demur merely on a demand from UCDF stating that the amount claimed is due by way of loss or damage caused to or would be caused to suffered by the UCDF by reason of any breach by the said supplier (s) of any of the terms and conditions contained I in the contract/purchase order, or by reason of the 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).
- 3- We,....., further agree that bthe 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 UCDF , under, or by virtue of the said contract/purchase order have been fully paid and its claims satisfied or discharged or till the UCDF certifies that the terms and conditions of the said contract/purchase order have been fully and properly carried by the said supplier (s) and accordingly discharge the guarantee unless a demand or claim under this guarantee made an us in writing on or before, we shall be discharged from all liability under this guarantee therefore.
- 4- We,.....,further agree with the UCDF that the UCDF 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 supplier from time to time or to postpone for any time or from time to time any of the power exercisable by the UCDF, against the said supplier and to forbear or enforce any of the terms and conditions relating from our liability by reason of any such variation, or extension or for any fore bearance, act of omission an the part of the UCDF, or any indulgence by the UCDF, to said supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provisions have effect of so relieving us.
- 5- We.....lastly undertake not to revoke this guarantee during its currency except with the previous consent of the UCDF in writing.
- 6- Not withstanding anything herein above the liability of the Bank Guarantee is restricted tpRs..... (Rupees..... only). The Guarantee shall remain in force till the19 unless the guarantee is renowned or a claim is preferred against the bank within three months from the said date all rights of the UCDF under the guarantee shall cease and the bank shall be released and discharged from all liabilities hereunder.

Place:

(Signature)

Date:

CODE NO

Note: -Suppliers should ensure that seal and code no. of the signatory is put by the bankers before submission bank guarantees. The value of Bank guarantee shall be 36% of the order value.

ANNEXURE 'F'

**(Performance Bank Guarantee)
(ON NON-JUDICIAL STAMP PAPER OF RS. 100.00)**

Bank Guarantee No.

Dates:

This deed of performance guarantee made this.....day of200... (Two thousand)
by (Name and address of the Bank) (herein referred to as the Bank) which expression shall unless
repugnant to the context or meaning thereof includes its legal representative, successors and assigns
and the Uttaranchal Co-operative Dairy Federation Ltd, MangalParao, Haldwani (Nainital)
(hereinafter referred to as the federation) which expression shall unless repugnant to the context or
meaning thereof includes its legal representatives successors and assignees.

Whereas, Federation/DUSS has awarded a contract and purchase order bearing
No..... Dated..... On M/s.
..... (Name and address of the party) hereinafter referred to
as the "Supplier") for the supply/supply erection and commissioning of performance guarantee in the
form of a Bank guarantee to the Federations in terms and conditions of the Bidding Documents and
the Contract which will be kept veiled up to period should be till end of warranty period). And
whereas, the bank guarantee (The constituted agent and officer has already read and understand the
contract made between the Board and the Supplier.

In consideration of the Federation having agreed to award the contract/purchase order on the
supplier, we..... (Name of the Bank), do hereby guarantee, undertake,
promise and agree to with the Federations its legal representatives, successors and assignees that the
within named (name of the 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 there
in provided, do all obligations there under and we further undertake and guarantee to make payment
to the Federations of Rs.(Rupees
..... only) being the 10% of the contract value in case the supplier, their legal
representatives and assignees do not faithfully perform and fulfill everything within the Bidding
Documents 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 willfully and promptly do all obligations there under.

In case the supplier fails to perform or fulfill the contract/Purchase Order as per the terms and
conditions agreed upon the Federation is entitled to demand an amount equal to 10% of the Control
value from the supplier and the demand made by the Federation by itself will be conclusive evidence
and proof that the Supplier has failed to perform or fulfill his obligations and neither the Supplier nor
the Bank will be entitled to raise any dispute regarding the reason for the failure of performance or
fulfillment, 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 Federation stating that the amount claimed is due by way of non-performance
of the contractual obligations as aforesaid by the supplier or by reason of the 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 any payable by the Bank under this guarantee. However, our
liability under this guarantee shall be restricted to an amount not exceeding
Rs..... (Rs.....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 month from the date of Bank Guarantee (the period should be till end of warranty
period) and till the Federations certifies that the terms and conditions of the said contract/purchase
order have been fully and properly carried out by the said Supplier and accordingly discharge the

guarantee, unless a demand or claim under this discharged from all liabilities under this performance guarantee thereafter.