

**RFP FOR DEVELOPMENT OF SWEETS MANUFACTURING AT
LALPUR UDHAM SINGH NAGAR IN PPP MODE**



(RFP Notice No: 08 (1-2)UCDF/2026-27, Date 27.08.2026)

**UTTARAKHAND COOPERATIVE DAIRY FEDERATION LTD
MANGAL PARAO, HALDWANI (NAINITAL)-263139**

**Ph. No. 05946-255867, 255358. FAX NO. 05946-255867
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The information contained in this document is only disclosed for the purpose of enabling the bidder to submit an RFP to the Uttarakhand Cooperative Dairy Federation Limited in accordance with the requirements of this document. This document should therefore not be used for any other purpose under any circumstances.

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1. Invitation of RFP

1.1. RFP Notice

Request of RFP for Development of SWEETS MANUFACTURING AT LALPUR UDHAM SINGH NAGAR IN PPP MODE with Uttarakhand Cooperative Dairy Federation Limited in short UCDF.

- I. Uttarakhand Cooperative Dairy Federation Limited invites technical and financial bids from reputed Companies, Proprietorship, Partnership Firm or Consortium for Development of SWEETS MANUFACTURING AT LALPUR UDHAM SINGH NAGAR IN PPP MODE
- 1.2 .RFP fee, EMD, and other related details can be Seen/downloaded from RFP portal RFP documents may be downloaded/uploaded from www.ucdfaanchal.org
- II. Uttarakhand Cooperative Dairy Federation Limited reserves the right to reject any or all the RFPs in whole or part without assigning any reasons.
- III. Bidders who qualify the technical evaluation will be eligible for financial evaluation.
- IV. Bid Validity: 15days.
- V. Project Summary-

Sl. No.	Project Details	Estimated Project Cost for Machinery	EMD	RFP Doc Fee	Validity
1	Development of SWEETS MANUFACTURING AT LALPUR UDHAM SINGH NAGAR IN PPP MODE	10 Lacs	30,000/-	1770/-	02 year Extendible up to 03 year

1.3 Bank Details for Online submission of RFP Fees & EMD through RTGS/NEFT:

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

1.4. Tender Schedule

Tender Publishing website http://www.ucdfaanchal.org		
	Tender Notice No.	08(1-2)UCDF/2026-27,Date-27.08.2026
6	Last Date & Time for offline Receipt of Tender fee & EMD	10.09.2026upto5.00PM
7	Time & Date of Opening of Tender- (a) Technical Bids	11.08.2026 from11.00AM
8	Time & Date of Opening of Tender- (a)Financial Bids	Will be notified after opening of technical bids.
9	Place of off line receipt of Tender fee & EMD and Opening of Tender Bids	OFFICE OF THE MANAGINGDIRECTOR UTTARAKHANDCO- OPERATIVE DAIRY FEDERATION LTD. MANGAL PADAW HALDWANI NAINITAL

2. Background

2.1. Project Objectives

RFPs are invited from reputed Companies, Proprietorship, Partnership Firm or Consortium for Development of SWEETS MANUFACTURING AT LALPUR UDHAM SINGH NAGAR IN PPP MODE with Uttarakhand Cooperative Dairy Federation Limited in short UCDF as per the standard norms & guidelines.

The project will have two aspects i.e., Civil and Machinery. The civil part will be in the scope of UCDF while the machinery part will be in the scope of bidder.

The bidder will be responsible for purchase, installation and operations of the machinery. UCDF will be responsible for providing raw material for Manufacturing of Various Types of Sweets (Besan Laddu Dry Fruit, Panjiri Laddu, Gulab Jamun, Rasgulla, Ball Mithai, Savories & Bakery Products etc.) At Work Charges Basis The bidder will charge conversion charges from UCDF for production of above items.

All the Expenses for running and maintenance of processing plant will be borne by the bidder.

The UCDF will ensure the minimum guarantee for conversion as given below-

1. 20,000 kgs of Sweets annually

The bidder will exit after a period which he has to mention in the bid.

The Project duration will be based on proposal given in RFP by Bidder after that the complete set up Except Plant machinery being installed by Bidder will be handed over to UCDF.

3. Instructions to bidders

3.1. Definitions

1. 'RFP' means Request for Proposal
2. "Private Partners" means any private or public entity, which will provide the required Services to Uttarakhand Cooperative Dairy Federation Limited under the contract and will be referred as the "Partner" hereafter.
3. "Applicable Law" means the laws and any other instruments having force of law in India as they may be issued and are in force from time to time.
4. "RFPs" means RFPs submitted by bidders in response to the RFP published by Uttarakhand Cooperative Dairy Federation Limited (UCDF), Uttarakhand
5. "UCDF" shall mean the Managing Director of UCDF.
6. "Committee" means evaluation committee of the Uttarakhand Cooperative Dairy Federation Limited (UCDF), Government of Uttarakhand
7. "Contract" means the Contract signed by the parties along with the entire documentation as specified in the RFP.
8. "Effective date" means the date from which the contract comes into force and effect.
9. "BG" means Bank Guarantee
10. "Government" means State Government of Uttarakhand
11. "Personnel" means professional and support staff provided by the Partner and assigned to perform services to execute an assignment and any part thereof.
12. "Services" means the work to be performed by the Partner pursuant to the selection by UCDF and to the contract to be signed by the parties in pursuance of any specific assignment awarded to them by UCDF.
13. The "Bid Document" and "RFP Document" are one and the same.

3.2. Technical bid

Technical Bid of RFP should be submitted in separate envelop During office hours within given time frame . Only. RFP Fee must be submitted before last bid submission time of RFP.

1. Technical Bid Required Document-

Submit the following documents in the technical bid to be submitted along with the signed copy of the tender document.

Submit the following documents in the technical bid to be submitted along with the signed copy of the tender document.

- 1) FSSAI License
- 2) Registration Certificates of firm/manufacturer/supplier(Self attested Copy).In case of dealers/distributor Authorization letter from manufacturer is required to be submitted.
- 3) GST registration document (Self attested Copy).
- 4) PAN Card (Self attested Copy).
- 5) Earnest Money deposit DD/ Receipt.(Self-attested Copy).
- 6) Tender document fee deposit DD/Receipt.(Self-attested Copy).
- 7) **Work Experience:** The bidder should have executed works of similar nature, minimum 25 % in quantity/amount (at least one in last 3 consecutive Years). For the proof of the same, bidder should submit purchase orders and its satisfactory performance/completion report issued by the any government/semi government/PSU/Autonomous/co- operative/Reputed Private organizations, in past five consecutive years, from the date of tender publishing.
Note-To ensure Work Experience Documents, Work Purchase orders and its satisfactory completion certificates (Self Attested) would be required. Incase of failure to submit any one of document from the above said Work Experience required document, bidder's technical bid will be rejected for financial bid.
- 8) CA certificate with year wise declaration, for last 02 consecutive Year Annual turnover reports, which should not be less than 25% of work value.
- 9) Tender Acceptance Letter (**ANNEXURE-A**)should be filled, signed and stamped/certified properly.
- 10) 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.

3.0-FinancialBidRequiredDocument

- 1) In Financial Bid, Bidders shall quote rates in the predefined format as per **ANNEXURE 'E'**.

After opening of financial bid and before getting award contract, L1 bidder will have to submit the item raw material rate against the bid base rate of item latest by the last date of tender bid submission.

4.0-GeneralTerms&Conditions

S.N.		Description
1	General	Manufacturers of Items/Materials will be preferred over dealers
2	Eligibility Criteria	The bidder shall have to meet the following eligibility criteria. In case bidder fails to submit these documents, before or during the contract period, Tender committee/Tender inviting authority will have the right to terminate/disqualify bid.
	2.1-	<u>Eligibility Criteria</u> The bidder should be in such business (as required for the tendered work) for a period of at least 2 (two) years at the time of bid opening in the same name and style. In order to support these document- (a) The Firm should have registered as a manufacturer or dealer/suppliers, in the same name and style from more than 2 (Two) years. In case bidder is dealer, then should have authorized dealership document. (b) The annual turnover of the firm should not be less than 50% of work value since last 02 years (out of last 03 consecutive years). (c) The bidder should not be Blacklisted by any Federation/organization/institution/government or semi government departments of states or GOI. To ensure that bidder have to submit Affidavit mentioning the same on Rs. 100.00 stamp paper.
	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 or style. In order to support this the bidder has: - Registration Certificate issued by the Registrar of firm in case of firms of proprietary nature. Or Partnership deed in case of Partnership firms. Or Article of association in case of Pvt. Ltd. Companies. Or Registration certificate for firms registered with NSIC/Central or State Govt. Department/ Local bodies for similar work.
	2.3	The bidder's last two years annual financial turnover total amount shall not be less than 50% of the contract value as specified in the invitation for tender bid.
	2.4	Bidder's firm should be registered with Sales Tax Department/VAT/GST.

	2.5	The Tendering Firms Should have following document- i) FSSAI License (Renewal letter for the FSSAI License of the Current period.)
	Note- For(2)	In case bidder/Contractor fails to show/submit above said document, Whenever ask by tender committee/tender inviting authority, before/during the contract period concerned bidder/Contractor shall be considered as non-eligible for tender bidding /allotted Contract.
3	Tender Application-	Tender Bid should be submitted in two bid system i.e., Technical Bid and Financial Bid in Two Separate Envelops Stating Technical Bid & Financial Bid Separately. Incomplete, irrelevant or conditional tenders are liable to be rejected. Tenders not submitted on proper forms i.e., Technical Bid and Financial Bid form, will not be considered. Offline required tender Technical Bid documents (EMD/Tender fee/other) are to be addressed and send to "Uttarakhand Cooperative Dairy Federation Ltd, Mangal Parao, Haldwani (Nainital) in sealed cover with the name of the tender notice and name of the application work on the cover. The sealed cover should also bear the name and contact no of the bidder. The tenders should be sent by the registered post/ speed post/ courier in sealed covers. UCDF will not accept any excuse for non-receipt of tenders, in time, due to loss or delay in postal services.
4	Tender Fees	The bidder will have to deposit the tender fees as mentioned in the document.
5	Earnest Money	All bidders should deposit earnest money as mentioned in the document. (A)-Earnest Money as mentioned in the Tender Document is to be deposited in the form of Cash or in the form of DD/ FDR issued by Nationalized Bank which should be payable/pledged in favor of Uttaranchal Co-operative Dairy Federation Ltd., Mangal Parao, Haldwani (Nainital) and without EMD Fee respective bid will not be considered. EMD should be valid for at least 45 Days beyond the bid validity period. Earnest Money will not be acceptable in any other form except as specified in the bid conditions. EMD of unsuccessful bidders would be returned within 30 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.
6	Price Basis	a) The price must be quoted on for destination basis including Excise Duty, GST, packing forwarding, if considered and it shall be deemed that the rates are inclusive of all Taxes and Levies and successful bidders shall be bound to supply the Goods at all-Inclusive rates on X Factory basis. The applicable rate of duties and levies should also be mentioned in the offer. b)Bidder's firm is requested to mention their rates both in the words and figures. In Case of ambiguity, rates mentioned in words shall be considered as correct bidding rates.
7	Sample	All bidder Parties are requested to deposit representative sample of the item for which they are going in tender bidding.

8	Holiday Tender Open	In case the schedule date for opening of tenders is declared a Public Holiday the bid opening will be held on the next working day at the same time.
9	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.
10	Rate Negotiation	UCDF reserve the right for commercial negotiations only with Lowest bidder (L1), if required after opening of bid.
11	Agreement	The successful bidder shall be required to enter into an agreement with the Uttarakhand Cooperative Dairy Federation Ltd, Mangal Parao, Haldwani (Nainital), 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 latter case a only attested copy of the power of attorney must be submitted to the UCDF. The partnership firms should enclose photocopy of the partnership deed and anattested copy of power of attorney for signing.
12	LOI	After getting agreement, UCDF will release a LOI (Letter of Intent) to firm, against qualified tender work with information like contract period, work specification and other condition.
13	Contract Validity	The UCDF are required to keep their offer open for Limited Period (As per Tender Document or LOI) from the date of opening of the bid. If any bidder withdraws or fails to perform their part of contract before expiry period. The Earnest Money Deposited by the bidder will be forfeited by UCDF .And for further remaining work contract period, UCDFcancalltoSecondLowestBidderforworkagreementatfirstlowestrate.
14	Work Security	Earnest Money deposited by firm during bid submission, will kept by UCDF as Work Security Money for contract period. The Security money shall be liable to be forfeited in the event of Breach of Contract in addition to any other action which UCDF may think not be proper at their sole discretion
15	Work Order	UCDF will release time to time Work/Purchase order as per their timely requirement generated, against LOI during the contract period.
16	Order Dispatch	The Goods/Material must be dispatched within the given time, after receipt of Purchase/Work order.
17	Order Lead Time	Firm will have to make supplies strictly as per delivery schedule mention in the purchase order, from the date of receipt of purchase order.

18	Work order Penal Clause	1-The penalty shall be imposed 0.5% of the value of purchase Goods/material for each 7 days, delay in supply to be imposed from the very first day of each 7 days slab, by the purchaser at their sole discretion which may even go up to the cancellation of the order besides confiscation of the earnest money. Delivery period shall not be extended in normal circumstances and the order placed shall be deemed to be cancelled automatically in the event of the supplies not being made as per the schedule. However, under emergent circumstances the purchaser may extend the same and, in this event, also the penal clause defined above shall be applicable. If you fail to execute supplies in time and purchaser is not in a position to accept the material with late supply
		Purchaser may have the right to arrange the Goods from other source and under this circumstance you have to compensate the loss that Purchaser may sustain by procuring the material from other sources. 2-Goods/Material, which is not confirming to our specifications, shall not be accepted at any discount and shall be liable to be summarily rejected. And such defective/ substandard Goods/Material will have to be removed by the seller from site/Milk Union at your own expenses. Contractor will be allowed to replace such material by acceptable quality material within 15 days from the date of issuing of information to you regarding rejections. And Random sampling will be done by our Quality Control Department of UCDF to ensure acceptable quality material. Any expenditure incurred UCDF due to defective/substandard supplied and rejected Goods/Material on the part of the bidder affecting their production schedule, will be realized out from the work Security Depositor due pending payment of supplier.
19	Billing	Invoice/Bill would be generated/issue in the name of concerned Purchase order provider organization(UCDF) or as per instruction given in the Purchase Order. And Invoice/Bill directly sends to them for the payment.
20	Payment	Payment against supplied material will be paid to the party within 30 days, after material verification, testing, approval and safe receipt in Milk Union/UCDF.
21	Mode of payment	Payment for the work executed, in part or full, shall be made through Multicity Cheques /RTGS/ DD by UCDF Ltd/DUSS for which bank charges will be borne by Concern contractor.
22	Rate Revision/ Escalation	On the furnishing of valid documentary proof price revisions shall be allowed for respective tender item.
23	Breach of Contract	Any expenditure incurred by UCDF due to Breach of Contract on the part of the bidder affecting their production schedule, will be realized out of the work Security Deposit of supplier, in addition to any other action taken which UCDF thinks proper at its sole discretion.
24	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 Vikas Uttarakhand/Registrar Dairy Co-operative Societies Uttarakhand.

25	Force majeure clause	The terms and conditions mutually agreed upon shall be subject to force majeure clause as noted below: “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. 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 receiver or the contractor commits any Breach of contract here in specifically provided for.
26	Bidder blacklisted	The Bidder should not be blacklisted and debarred for any fault Connected with the work, from any Govt. Dept. / Organizations. In case UCDF Ltd received any kind of information, regarding Bidder being blacklisting at any stages of tender/contract period and Bidder is being failed to deny that information, tender committee/Tender inviting authority have right to reject his application/ Contract from the date.
27	Corrigendum	The bidders are advised to check tender portal (www.ucdfaanchal.org) before the last date and time of tender submission, to know about any corrigendum issued by UCDF. If the bidder ignores any kind of published corrigendum regarding tender, before the last date and time of tender submission. Then bidder will be liable for the rejection of tender in any stages of tendering process.
28	Others	A) The quantity of material, as mentioned in bid document is approximate and may vary as per milk unions' requirement on the sole discretion of UCDF. B) The Uttarakhand Cooperative Dairy Federation Ltd, Mangal Parao, Haldwani shall not be responsible for supply of Material/Goods. C) UCDF has the right to Rejection/Correction/Update of any part of tender or whole tender and extend the date of it, without assigning any reason. D) 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.

**No amendment or modifications will be accepted in Terms & Conditions in bid documents.*

S/d
Managing Director,
Uttarakhand Cooperative Dairy Federation Limited

Item Specifications

A: Besan Laddu Dry Fruit

S.No.	Parameters	Unit	Protocol
Physical Parameter			
1.	Rodent Hair, Excreta, Infestation & Other extraneous Particals	-	Visually
2.	Appearance	-	Visually
3.	Texture	-	Visually
4.	Taste & Odour	-	By Organoleptically
Packaging & Integrity			
5.	Tempering	-	Visually
6.	Leakage	-	Visually
7.	Breakage	-	Visually
8.	Dents	-	Visually
9.	Rseal/Broken Seal/Unsealed/Tapping	-	Visually
Chemical Parameters			
1.	Moisture	g/100g	IS:4684-1975
2.	Rancidity	-	FSSAI Manual
2.	Added Colouring Matter	-	ATRL/SOP/F/24
3.	Benzoate, (Sodium Benzoate, Benzoic Acid)	Mg/kg	AOAC
4.	TBHQ	Mg/kg	FSSAI Manual
Nature of sample: Besan Laddu Dry Fruit			
1.	Total Plate Count	Cfu/g	IS:5402:2002
2.	Coli form	Cfu/100gm	IS:5401(P-1)
3.	E.Coli	Cfu/g	IS:5887(P-1)
4.	Salmonella	Cfu/50gm	IS:5887(P-3)
5.	Yeast & Mould	Cfu/gm	IS:5403:1999
6.	S.aureus	Per 25gm	IS:5887(P-2)1976
Crop Contaminants and Naturally Occurring Toxic Substances Parameters			
1.	Aflatoxin	Mcg/kg	AOAC 18 th ED 2006
2.	Melamine	Mg/kg	ATRL/SOP/F/05
Metal Contaminants Parameters			
1.	Lead	Mg/kg	AOAC 18 th ED 2006
2.	Copper	Mg/kg	AOAC 18 th ED 2006
3.	Arsenic	Mg/kg	AOAC 18 th ED 2006

4.	Tin	Mg/kg	AOAC18 th ED2006
5.	Cadmium	Mg/kg	AOAC18 th ED2006
6.	Mercury	Mg/kg	AOAC18 th ED2006
7.	Methyl Mercury Calculated as the element	Mg/kg	AOAC18 th ED2006
PesticideResidues			
1.	Aldrin,dieldrin	Mg/kg	ATRL/SOP/P/71
2.	Carbaryl	Mg/kg	ATRL/SOP/P/71
3.	Chlordane	Mg/kg	ATRL/SOP/P/71
4.	Dichlorvas	Mg/kg	ATRL/SOP/P/71
5.	Fenitrothion	Mg/kg	ATRL/SOP/P/71
6.	Heptachlor	Mg/kg	ATRL/SOP/P/71
7.	HydrogenCyanide	Mg/kg	ATRL/SOP/P/71
8.	MalathionandMalaoxon	Mg/kg	ATRL/SOP/P/71
9.	Phosphamidon	Mg/kg	ATRL/SOP/P/71
10.	Pyrethrins	Mg/kg	ATRL/SOP/P/71
11.	Chlrienvinphos	Mg/kg	ATRL/SOP/P/71
12.	Chlorpyrifos	Mg/kg	ATRL/SOP/P/71
13.	2.4D	Mg/kg	ATRL/SOP/P/71
14.	Ethion	Mg/kg	ATRL/SOP/P/71
15.	HydrogenPhosphide	Mg/kg	ATRL/SOP/P/71
16.	Monocrotophos	Mg/kg	ATRL/SOP/P/71
17.	Paraquatdichloride	Mg/kg	ATRL/SOP/P/71
18.	Diazinon	Mg/kg	ATRL/SOP/P/71
19.	Trichlorfon	Mg/kg	ATRL/SOP/P/71
20.	Thiomenton	Mg/kg	ATRL/SOP/P/71
21.	Carbendazim	Mg/kg	ATRL/SOP/P/71
22.	Benomyl	Mg/kg	ATRL/SOP/P/71
23.	Carbofuran	Mg/kg	ATRL/SOP/P/71
24.	Decamathrin	Mg/kg	ATRL/SOP/P/71
25.	Fenthion	Mg/kg	ATRL/SOP/P/71
26.	Dithicarbamates	Mg/kg	ATRL/SOP/P/71
27.	Phenthoate	Mg/kg	ATRL/SOP/P/71
28.	Phorate	Mg/kg	ATRL/SOP/P/71
29.	Primiphos-Methyl	Mg/kg	ATRL/SOP/P/71
30.	Cypermethrin	Mg/kg	ATRL/SOP/P/71
31.	Chlorobenzilate	Mg/kg	ATRL/SOP/P/71
32.	Atrazine	Mg/kg	ATRL/SOP/P/71
33.	Carbofuran	Mg/kg	ATRL/SOP/P/71
NutritionalInformation			
1.	Energy	Kcal/100gm	ByCalculation
2.	TotalFat	g/100g	IS:4684-1975
3.	TransFat	g/100g	AOAC20 th ED2016
4.	SaturatedFat	g/100g	AOAC20 th ED2016
5.	TotalCarbohydrate	g/100g	IS:1656-2007
6.	Sugar	g/100g	IS:4079-1967
7.	Protein	g/100g	IS:7219-1973
8.	Choletrol	g/100g	AOAC20 th ED2016

B:Panjiri Laddu

S.No.	Parameters	Unit	Protocol
PhysicalParameter			
1.	RodentHair,Excreta,Infestation& OtherextraneousParticals	-	Visually
5.	Appearance	-	Visually
6.	Texture	-	Visually
7.	Taste&Odour	-	ByOrganoleptically
Packaging&Integrity			
5.	Tempering	-	Visually
6.	Leakage	-	Visually
7.	Breakage	-	Visually
8.	Dents	-	Visually
9.	Rseal/Broken Seal/Unsealed/Tapping	-	Visually
ChemicalPeremeters			
1.	Moisture	g/100g	IS:4684-1975
2.	Rancidity	-	FSSAIManual
5.	AddedColouringMatter	-	ATRL/SOP/F/24
6.	Benzoate, (Sodium Benzoate, Benzoic Acid)	Mg/kg	AOAC
7.	TBHQ	Mg/kg	FSSAIManual
Natureofsample:PanjiriLadooDryFruit			
7.	TotalPlateCount	Cfu/g	IS:5402:2002
8.	Coli form	Cfu/100gm	IS:5401(P-1)
9.	E.Coli	Cfu/g	IS:5887(P-1)
10.	Salmonella	Cfu/50gm	IS:5887(P-3)
11.	Yeast&Mould	Cfu/gm	IS:5403:1999
12.	S.aureus	Per25gm	IS:5887(P-2)1976
CropContaminantsandNaturallyOccurringToxicSubstancesParameters			
3.	Aflatoxin	Mcg/kg	AOAC18 th ED2006
4.	Melamine	Mg/kg	ATRL/SOP/F/05
MetalContaminantsParameters			
8.	Lead	Mg/kg	AOAC18 th ED2006
9.	Copper	Mg/kg	AOAC18 th ED2006
10.	Arsenic	Mg/kg	AOAC18 th ED2006
11.	Tin	Mg/kg	AOAC18 th ED2006
12.	Cadmium	Mg/kg	AOAC18 th ED2006
13.	Mercury	Mg/kg	AOAC18 th ED2006
14.	Methyl Mercury Calculated as the element	Mg/kg	AOAC18 th ED2006
PesticideResidues			
34.	Aldrin,dieldrin	Mg/kg	ATRL/SOP/P/71

35.	Carbaryl	Mg/kg	ATRL/SOP/P/71
36.	Chlordane	Mg/kg	ATRL/SOP/P/71
37.	Dichlorvas	Mg/kg	ATRL/SOP/P/71
38.	Fenitrothion	Mg/kg	ATRL/SOP/P/71
39.	Heptachlor	Mg/kg	ATRL/SOP/P/71
40.	HydrogenCyanide	Mg/kg	ATRL/SOP/P/71
41.	MalathionandMalaoxon	Mg/kg	ATRL/SOP/P/71
42.	Phosphamidon	Mg/kg	ATRL/SOP/P/71
43.	Pyrethrins	Mg/kg	ATRL/SOP/P/71
44.	Chlrienvinphos	Mg/kg	ATRL/SOP/P/71
45.	Chlorpyrifos	Mg/kg	ATRL/SOP/P/71
46.	2.4D	Mg/kg	ATRL/SOP/P/71
47.	Ethion	Mg/kg	ATRL/SOP/P/71
48.	HydrogenPhosphide	Mg/kg	ATRL/SOP/P/71
49.	Monocrotophos	Mg/kg	ATRL/SOP/P/71
50.	Paraquatdichloride	Mg/kg	ATRL/SOP/P/71
51.	Diazinon	Mg/kg	ATRL/SOP/P/71
52.	Trichlorfon	Mg/kg	ATRL/SOP/P/71
53.	Thiomenton	Mg/kg	ATRL/SOP/P/71
54.	Carbendazim	Mg/kg	ATRL/SOP/P/71
55.	Benomyl	Mg/kg	ATRL/SOP/P/71
56.	Carbofuran	Mg/kg	ATRL/SOP/P/71
57.	Decamathrin	Mg/kg	ATRL/SOP/P/71
58.	Fenthion	Mg/kg	ATRL/SOP/P/71
59.	Dithicarbamates	Mg/kg	ATRL/SOP/P/71
60.	Phenthoate	Mg/kg	ATRL/SOP/P/71
61.	Phorate	Mg/kg	ATRL/SOP/P/71
62.	Primiphos-Methyl	Mg/kg	ATRL/SOP/P/71
63.	Cypermethrin	Mg/kg	ATRL/SOP/P/71
64.	Chlorobenzilate	Mg/kg	ATRL/SOP/P/71
65.	Atrazine	Mg/kg	ATRL/SOP/P/71
66.	Carbofuran	Mg/kg	ATRL/SOP/P/71
NutritionalInformation			
9.	Energy	Kcal/100gm	ByCalculation
10.	TotalFat	g/100g	IS:4684-1975
11.	TransFat	g/100g	AOAC20 th ED2016
12.	SaturatedFat	g/100g	AOAC20 th ED2016
13.	TotalCarbohydrate	g/100g	IS:1656-2007
14.	Sugar	g/100g	IS:4079-1967
15.	Protein	g/100g	IS:7219-1973
16.	Choletrol	g/100g	AOAC20 th ED2016

C-Gulab Jamun

S. No.	Parameters	Units	Limitasper FSSAI-2011	TestMethod
1.	Moisture	g/100g	-	IS:4684:1975(RA2020)
2.	AcidInsolubleAs	g/100g	-	FSSAIManual
3.	Fat	g/100g	-	AOAc20thED
Microbiological				
1.	TotalPlateCount	Cfu/g	-	IS:5402:2012(RA2018)
2.	Salmonella	Per25g	-	IS:5887(P3)Sec-12020
3.	E.Coli	Per25g	-	IS:5887 (P-1):1976 [RA 2018]
4.	Coliform	Cfu/g	-	IS:5401(P-1):2012[RA 2018]
5.	Shigella	Per25g	-	IS:5887 (P-1):1999 [RA 2018]
PhysicalParameter				
1.	Insect Rodents hair etc.	-	-	FSSAIManual
FoodAdditives(SyntheticFoodColour)				
1.	SyntheticFoodColour	-	-	FSSAIManual
HeavyMetals				
1.	Lead(aspb)	Mg/kg	Max2.5	AOAC20 th ED.
2.	Copper(asCu)	Mg/kg	Max3.0	AOAC20 th ED.
3.	Arsenic(asAs)	Mg/kg	Max1.1	AOAC20 th ED.
4.	Tin(asSn)	Mg/kg	Max250	AOAC20 th ED.
5.	Mercury(asHg)	Mg/kg	Max1.0	AOAC20 th ED.
6.	MethylMercury (calculated as the element)	Mg/kg	Max0.25	AOAC20 th ED.
7.	Cadmium(asCd)	Mg/kg	Max1.5	AOAC20 th ED.
Preservativetest				
1.	BenzoicAcid	Mg/kg	-	AOAC20 th ED.
2.	SorbicAcid	Mg/kg	-	AOAC20 th ED.
3.	Sulphite	Mg/kg	-	AOAC20 th ED.

D-Rasgulla

S. No.	Parameters	Units	Limitasper FSSAI-2011	TestMethod
1	Moisture	g/100g	-	IS:4684:1975(RA2020)
2	AcidInsolubleAs	g/100g	-	FSSAIManual
3	Fat	g/100g	-	AOAC20 th ED
Microbiological				
1	TotalPlateCount	Cfu/g	-	IS:5402:2012(RA2018)
2	Salmonella	Per25g	-	IS:5887(P3)Sec-12020
3	E.Coli	Per25g	-	IS:5887(P-1):1976[RA
				2018]
4	Coliform	Cfu/g	-	IS:5401 (P-1):2012 [RA 2018]
5	Shigella	Per25g	-	IS:5887 (P-1):1999 [RA 2018]
PhysicalParameter				
1	Insect Rodents hair etc.	-	-	FSSAIManual
FoodAdditives(SyntheticFoodColour)				
1	SyntheticFoodColour	-	-	FSSAIManual
HeavyMetals				
1	Lead(asPb)	Mg/kg	Max2.5	AOAC20 th ED.
2	Copper(asCu)	Mg/kg	Max3.0	AOAC20 th ED.
3	Arsenic(asAs)	Mg/kg	Max1.1	AOAC20 th ED.
4	Tin(asSn)	Mg/kg	Max250	AOAC20 th ED.
5	Mercury(asHg)	Mg/kg	Max1.0	AOAC20 th ED.
6	MethylMercury (calculated as the element)	Mg/kg	Max0.25	AOAC20 th ED.
7	Cadmium(asCd)	Mg/kg	Max1.5	AOAC20 th ED.
Preservativetest				
1	BenzoicAcid	Mg/kg	-	AOAC20 th ED.
2	SorbicAcid	Mg/kg	-	AOAC20 th ED.
3	Sulphite	Mg/kg	-	AOAC20 th ED.

E-Ball Mithai

S. No.	Parameters	Units	Limit as per FSSAI-2011	Test Method
1	Moisture	g/100g	-	IS:4684:1975(RA2020)
2	Acid Insoluble As	g/100g	-	FSSAI Manual
3	Fat	g/100g	-	AOAC20 th ED
Microbiological				
1	Total Plate Count	Cfu/g	-	IS:5402:2012(RA2018)
2	Salmonella	Per25g	-	IS:5887(P3)Sec-12020
3	E.Coli	Per25g	-	IS:5887 (P-1):1976 [RA 2018]
4	Coliform	Cfu/g	-	IS:5401 (P-1):2012 [RA 2018]
5	Shigella	Per25g	-	IS:5887(P-1):1999[RA 2018]
Physical Parameter				
1	Insect Rodent hair etc.	-	-	FSSAI Manual
Food Additives (Synthetic Food Colour)				
1	Synthetic Food Colour	-	-	FSSAI Manual
Heavy Metals				
1	Lead (as Pb)	Mg/kg	Max 2.5	AOAC20 th ED.
2	Copper (as Cu)	Mg/kg	Max 3.0	AOAC20 th ED.
3	Arsenic (as As)	Mg/kg	Max 1.1	AOAC20 th ED.
4	Tin (as Sn)	Mg/kg	Max 250	AOAC20 th ED.
5	Mercury (as Hg)	Mg/kg	Max 1.0	AOAC20 th ED.
6	Methyl Mercury (calculated as the element)	Mg/kg	Max 0.25	AOAC20 th ED.
7	Cadmium (as Cd)	Mg/kg	Max 1.5	AOAC20 th ED.
Preservative test				
1	Benzoic Acid	Mg/kg	-	AOAC20 th ED.
2	Sorbic Acid	Mg/kg	-	AOAC20 th ED.
3	Sulphite	Mg/kg	-	AOAC20 th ED.

ANNEXURE-'A'-TenderAcceptanceLetter

(TobegivenonCompanyLetterHead)

Date:

To,

ManagingDirector

Uttarakhand Co-operative Dairy Federation Ltd. Mangal parao,
Haldwani

Dist-Nainital,State-Uttarakhand

Sub:AcceptanceofTerms&ConditionsofTender.

Tender Reference No:

NameofTender/Work:-

DearSir,

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 provision of this tender are found violated, then your department/ organizations 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 of bidder firm's authorized Person- Contact
No-

(Signature , with Official Seal) [ANNEXURE 'B'](#)

Format of

**Annual turnover statement Certificate
(On firm/CA letterhead)**

The Average Annual Turnover of M/s..... (Name of Firm) and address

..... for the past three financial years are given below based on the audited final accounts of bidder (Manufacturing, Trading account, P&L account and Balance Sheet) and certified that the statement is true and correct: -

Sl.NO.	Financial Years	Turnover in Lakhs (Rs)
1	2022-23-	
2	2023-24-	
3	2024-25-	

Date-

Signature of the bidder Signature of Auditor/Seal

Chartered Accountant (Name & Address.) Reg. No.

Tel. No. Mob.No.

UDIN Number of the C.A.

ANNEXURE 'C'

Format of

**Experience/Work Completion Certificate
(on Buyer firm's letter head)**

TOWHOM-SO-EVERITMAYCONCERN

It is certified that M/S.....Address-..... has
been our reputed supplier/Manufacturer of the.....item/material from dated.....to
..... During that period.

M/S.....have been successfully completed supplied work with our entire satisfaction, as per below
detail of our work/purchase order.

S.No	work/purchase order No.	work/purchase order Date	Work/ purchase Order Supply item/material Description-	work/purchase Order Supply item/material Quantity- (in NOS)	work/ purchase order Value- (in Rs.)
1-					
2-					
3-					
4-					
5-					
7-					

Buyer Firm's Authorized officer Name- Designation-

Signature-

Buyer Firm's Stamp- Contact No-

ANNEXURE 'D' -Non-Black Listed Certificate

(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. deptt. 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 are 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 crime under the law and with such knowledge only I have sworn 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 para 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 -E

3.2.5. Financial Bid

FINANCIAL BID FORMAT FOR – RFP for Development of SWEETS MANUFACTURING AT LALPUR UDHAM SINGH NAGAR IN PPP MODE (BOT MODEL) with Uttarakhand Cooperative Dairy Federation Limited in short UCDF for manufacturing Various Types of Sweets (Besan Laddu Dry Fruit, Panjiri Laddu Dry Fruit, Gulab Jamun, Rasgulla & Ball Mithai) At Work Charges Basis including Power,fuel & Manpower etc.

1-For:- Besan Laddu Dry Fruit

Besan Laddu Dry Fruit	Rate/kg(Excluding GST)
Bifurcated Ingredients cost (Tentative)	
a-	
b-	
c-	
d-	
e-	
f-	
g-	
Making charges	
Packing Material Charges	
a-Primary Packing	
b-Secondary Packing	
Printed Corrugated box	
Margin	
Others	
Loading Charges	
Total:-	

2-For-Panjiri Laddu Dry Fruit

Panjiri Laddu	Rate/Kg(Excluding GST)
Bifurcated Ingredients cost (Tentative)	
a-	
b-	
c-	
d-	
e-	
f-	
g-	
Making charges	

Packing Material Charges	
a-Primary Packing	
b-Secondary Packing	
Printed Corrugated box	
Margin	
Others	
Loading Charges	
Total	

3-For-Gulab Jamun

Gulab Jamun	Rate/Kg(Excluding GST)
Bifurcated Ingredients cost (Tentative)	
a-	
b-	
c-	
d-	
Making charges	
Packing Material Charges	
a-Primary Packing	

b-Secondary Packing	
Printed Corrugated box	
Margin	
Others	
Loading Charges	
Total	

_ 4-For-Rasgulla

Rasgulla	Rate/Kg(Excluding GST)
Bifurcated Ingredients cost (Tentative)	
a-	
b-	
c-	
d-	
Making charges	
Packing Material Charges	
a-Primary Packing	
b-Secondary Packing	
Printed Corrugated box	
Margin	
Others	
Loading Charges	
Total	

5- For-Ball Mithai

Ball Mithai	Rate/Kg(Excluding GST)
Bifurcated Ingredients cost (Tentative)	
a-	
b-	
c-	
d-	
Making Charges	
Packing Material Charges	
a-Primary Packing	
b-Secondary Packing	
Printed Corrugated box	
Margin	
Others	
Loading Charges	
Total	