

Sealed tenders under **Double bid (Technical and Financial Bid)** are invited from **Manufacturers, Authorized distributors for supply of machineries and equipments** having minimum three years of experiences in supply of agro and food-based industries prior to the date of issue of this tender notice for establishment of Common Facilities Centre **UKHRUL LEMON AND BANANA PROCESSING CLUSTER** on behalf of **ORGANIC FARMERS FOUNDATION TRUST (SPV)** at Sanrong, Kalhang Khullen, Ukhrul-795124, Manipur.

Description of work	Package No.	Site location	EMD	Period of Execution
Supply, erection and commissioning of machineries, equipments and its accessories for the establishment of Common Facility Center of UKHRUL LEMON AND BANANA PROCESSING CLUSTER	I	Sanrong, Kalhang Khullen, Ukhrul-795124, Manipur	Rs. 6,30,000	150 DAYS

Sl.No	KEY DATES	DATE DD/MM/YYYY	TIME	MODE/VENUE
A	Date of Publishing tender	16-04-2022	11:00AM	Newspaper – Times of India, Telegraph, The Sangai Express
B	Date of uploading of NIT & other Documents	16-04-2022	11:00 AM	www.ppmf.in/ www.sfurti.fmc.org.in
C	Bid submission starting date	16-04-2022	11:00 AM	Partnership in Progress Mission Foundation (PPMF) , New Lane, Bungmual, Churachandpur, Manipur, 795128
D	Date, Time and Venue of Pre-Bid Meeting	06-05-2022	11:30 AM	-
E	Pre Bid Meeting VC Link (To Connect Virtually)	06-05-2022	11:30 AM	-
F	Last date of physical submission of Tender	08-05-2022	5:00 PM	Partnership in Progress Mission Foundation (PPMF) , New Lane, Bungmual, Churachandpur, Manipur, 795128

G	Last date of submission of Tender by Speed Post/Registered Post/ Courier	08-05-2022	5:00 PM	Partnership in Progress Mission Foundation (PPMF) , New Lane, Bungmual, Churachandpur, Manipur, 795128
H	Date and Venue of TECHNICAL BID opening	09-05-2022	11:00 AM	Partnership in Progress Mission Foundation (PPMF) , New Lane, Bungmual, Churachandpur, Manipur, 795128
I	Date and Venue of FINANCIAL BID opening	10-05-2022	11:00 AM	Partnership in Progress Mission Foundation (PPMF) , New Lane, Bungmual, Churachandpur, Manipur, 795128

COST OF TENDER FORM :

Rs. 1500/-, Demand Draft in favor of “**PARTNERSHIP IN PROGRESS MISSION FOUNDATION**”, Payable at Manipur. The demand draft should be submitted along with the technical bid.

Place of Tender Submission & Opening of Technical & Financial Bid:

Partnership in Progress Mission Foundation (PPMF) , New Lane, Bungmual, Churachandpur, Manipur,795128

A complete set of the Bid documents containing the details of the terms and conditions may be downloaded from the website: **www.ppmf.in/** **www.sfurti.fmc.org.in** and the same can be submitted along with cost of tender paper on shape of Bank Draft. Any corrigendum/ addendum/ information related to this NIT will only be uploaded in **above mentioned** website which will not be published in Newspapers. The authority reserves the right to accept / reject any part or all the bids without assigning any reason thereof. The authority has the right to increase/ decrease / cancel the quantity without assigning any reason thereof.

SECRETARY
Partnership in Progress Mission
Foundation (PPMF)

FOUNDATION FOR MSME CLUSTERS (FMC)
USO House, 2nd Floor, USO Road, Off Shaheed Jeet Singh Marg,6, Special
Institutional Area, New Delhi – 110067
Ph: +91-11-40563323/24
Website: www.sfurti.fmc.org.in

KIIT-TECHNOLOGY BUSINESS INCUBATOR (KIIT-TBI)
CAMPUS 11, KIIT University, Prasanti Vihar, Patia
Bhubaneswar, Odisha 751024
Ph: +91-9078802279
Website: www.kiitincubator.in

PARTNERSHIP IN PROGRESS MISSION FOUNDATION (PPMF)
New Lane, Bungmual, Churachandpur, Manipur,795128
Ph: +91-9862466125
Website: www.ppmf.in

TENDER DOCUMENTS
For
SUPPLY, INSTALLATION AND TRIAL RUNNING OF MACHINERIES AND EQUIPMENTS

To Establish:
COMMON FACILITY CENTRE (CFC) OF
ORGANIC FARMERS FOUNDATION TRUST (SPV)
Sanrong, Kalhang Khullen, Ukhrul-795124, Manipur

APRIL 2022

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1. PREAMBLE

Ministry of MSME, Government of India has formulated “**Scheme of Fund for Regeneration of Traditional Industries (SFURTI)**”, for the development of Village industries and Coir clusters in order to organize the traditional industries and artisans for their growth and long-term sustainability. **FMC, New Delhi** is the Nodal Agency for the development of clusters under the scheme, undertakes the role of programme fund management, in addition to monitoring and evaluation of project implementation.

The scheme specifies the following institutional arrangement at the operational level:

1. Special Purpose Vehicle (SPV) is formed to develop and manage the cluster
2. Implementing Agency (IA) is appointed to undertake scheme implementation
3. Technical Agency (TA) is designated to assist and guide the scheme implementation

UKHRUL LEMON AND BANANA PROCESSING CLUSTER is approved under the scheme.

ORGANIC FARMERS FOUNDATION TRUST is the Special Purpose Vehicle (SPV) of the Cluster.

PARTNERSHIP IN PROGRESS MISSION FOUNDATION (PPMF) is the Implementing Agency of the cluster.

KIIT-TBI is the designated Technical Agency for the cluster.

The scheme envisages establishment of upgraded production infrastructure, as the Common Facility Center (CFC), for the manufacturing of agro products and stipulates the Building Construction and Machinery Procurement for the establishment of CFC should adhere the General Financial Rules (GFR) of Government of India. Accordingly, the tender procedures are being undertaken for the procurement of machineries, equipments and its accessories.

ORGANIC FARMERS FOUNDATION TRUST is the Special Purpose Vehicle (SPV) of **UKHRUL LEMON AND BANANA PROCESSING CLUSTER** having the administrative office **PARTNERSHIP IN PROGRESS MISSION FOUNDATION (PPMF)** at **New Lane, Bungmual, Churachandpur-795128, Manipur** is establishing a Common Facility Centre (CFC) in **CFC Address: Sanrong, Kalhang Khullen, Ukhrul-795124, Manipur** with the financial assistance from Government of India under SFURTI.

In this context, on behalf of SPV, **ORGANIC FARMERS FOUNDATION TRUST** the Implementing Agency (IA) **PARTNERSHIP IN PROGRESS MISSION FOUNDATION (PPMF)** of **UKHRUL LEMON AND BANANA PROCESSING CLUSTER** having administrative office at **New Lane, Bungmual, Churachandpur, Manipur, 795140**, invites Sealed tenders from **Manufacturers, Authorized distributors for supply of machineries and equipments** having minimum three years of experiences in supply of agro and food based industries for establishment of Common Facilities Centre at **Sanrong, Kalhang Khullen, Ukhrul-795124, Manipur**.

The tender comprises of 1 package. The successful bidder to be selected through this tender is expected to undertake supply, erection and commissioning of machineries, equipment's and its accessories as specified in the tender on LSTK basis. The Tender notification has been published fixing the date of opening of tender as **10/05/2022 at 11.00 AM**.

2. SCOPE OF WORK

- a)** The successful tenderer should undertake supply, erection and commissioning of machineries, equipment's and its accessories for the common facility center of **UKHRUL LEMON AND BANANA PROCESSING CLUSTER**, on turnkey basis. The tender comprises of 1 package.
- b)** The detailed specification is given in **Annexure-I**.
- c)** The successful tenderer should adhere the schedule of supply as prescribed in the schedule of supply.

The location of contract execution is at **CFC: Sanrong, Kalhang Khullen, Ukhrul-795124, Manipur**. The successful tenderer should undertake supply, erection, commissioning and performance testing in the above said location.

3. QUALIFICATION CRITERIA

CLAUSE	QUALIFICATION CRITERIA	SUPPORTING DOCUMENTS
3(A)	The tenderer should be a registered legal entity.	<p>i) In case of Private / Public Limited Companies</p> <ul style="list-style-type: none"> • Copy of Incorporation Certificate issued by the Registrar of Companies • Copy of Memorandum and Articles of Association <p>(ii) In case of Partnership Firm</p> <ul style="list-style-type: none"> • Registered Partnership deed <p>(iii) In case of Proprietorship Concern</p> <ul style="list-style-type: none"> • Copy of Udyog Aadhaar/ GST Registration Certificate / PAN Card.
3(B)	The tenderer should be an eligible manufacturer/ authorized dealer of Original Manufacturer of the machinery.	<p>(i) In case of Manufacturer,</p> <ul style="list-style-type: none"> • Copy of Udyog Aadhaar/ GST registration. • ISO Certification (9001:2015) <p>(ii) In case of Authorized dealer of the Manufacturer,</p> <ul style="list-style-type: none"> • Valid Dealership certificate from OEM • ISO Certification (9001:2015) <p>(iii)) Bidders without OEM Prior authorisation for participation in the tender with assured supply of machineries and equipment.</p>
3(C)	The tenderer should have at least 3 years of experience (as on 24/04/2022) in the field of manufacture/sales of tendered items, for which the bidder bids.	<p>(i) Purchase orders issued by clients.</p> <p>(ii) Performance certificate issued by clients.</p> <p>(iii) Completion certificate issued</p>

		by clients against their respective work order. (iv) List of similar works executed in last 3 years as per Annexure-V
3(D)	The tenderer should have been awarded and successfully completed at least three works of agro & food processing in the last 3 years (as on 24/04/2022) .	(i) Work orders issued by clients. (ii) Performance certificate issued by clients. (iii) Completion certificate issued by clients against their respective work order.
3(E)	The tenderer should have reported an average annual Turnover of Rs. 4 Crores and above in the last three consecutive financial years i.e. 2017-18, 2018-19 & 2019-20 (OR) 2018-19, 2019-20 and 2020-21 if bidding for all packages.	i. The average annual turnover statement duly certified by Chartered Accountant as per Annexure IV. ii. The Annual Report/ certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years.
3(F)	The tenderer should not have been blacklisted for supply of any items or services by any Government departments/Private Agency	The declaration form as per Annexure VI should be enclosed. Also the Notarized Copy needs to be submitted.
3(G)	In case of start-up entity proper registration from the concerned authority, DIPP registration, Government of India is required as per Startup Policy. Minimum 2 Year experience in similar completed works is mandatory. Minimum 2 Years completed work proven by client satisfactory report should be submitted with bid document (Enclosed In Technical Bid)	<ul style="list-style-type: none"> ● Relevant Document in case of Start Up. ● Minimum 2 Years of Experience ● 2 Years of completed work proven by client's completion certificate against its respective work order.

4. LANGUAGE OF THE TENDER

The Tender prepared by the tenderer as well as all correspondences and documents relating to the tender shall be in English language only. If the supporting documents are in a language other than English, the notarized translated English version of the documents should also be enclosed.

5. PURCHASE OF TENDER DOCUMENTS

- i. The tender Schedule shall be downloaded from **www.ppmf.in / www.sfurti.fmc.org.in** by payment of Rs 1500/-. The tender can also be obtained from the following address **“PARTNERSHIP IN PROGRESS MISSION FOUNDATION (PPMF), New Lane, Bungmual, Churachandpur-795128, Manipur**. The tenderer should give a declaration for not having tampered the Tender document downloaded from Internet (as per Annexure VII).
- ii. The tender document can be downloaded from **16/04/2022 to 08/05/2022**.

6. PRE-BID MEETING

There will be a pre-bid meeting on **06/05/2022** in the office of the (IA) in the office of the IA **New Lane, Bungmual, Churachandpur, Manipur, 795140** during which the prospective tenderers can get clarifications about the tender.

The tenderers shall send their queries in writing if any so as to reach IA at least two days prior to the pre-bid meeting date, which would be promptly addressed in the meeting. The tenderers are advised to check **www.ppmf.in / www.sfurti.fmc.org.in** for up-to-date information like change in date /venue etc., of pre-bid meeting as IA may not be able to identify and communicate with the prospective bidders at this stage. Non attending of pre-bid meeting is not a disqualification. In case of any extended (COVID 19) lockdown period on the date of pre-bid meeting or any other such circumstances, the pre-bid meeting would be conducted by video conferencing on the same date, for which the interested bidders are requested to mail their Email-Id and Whatsapp/phone number to the mail Id of the IA **write2ppmf@gmail.com** before **08/05/2022**.

7. CLARIFICATION OF THE TENDER DOCUMENT

The tenderers may ask for queries in any of the clauses in the tender document before 48 hours of the opening of the tender. Such queries may be sent in writing to “**PARTNERSHIP IN PROGRESS MISSION FOUNDATION (PPMF), New Lane, Bungmual, Churachandpur-795128, Manipur**” or by e-mail to **write2ppmf@gmail.com**” latest by **08/05/2022**. IA will upload the clarification on **www.ppmf.in / www.sfurti.fmc.org.in**. It is binding on the part of tenderers to check the above said website for any amendments or clarifications posted during the entire tender process.

8. AMENDMENT OF THE TENDER DOCUMENT

To issue Amendment; IA in consultation with NA/TA as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before the opening of the tender, with the concurrence of the tender/working committee. Any such addendum or corrigendum will be uploaded on **www.ppmf.in / www.sfurti.fmc.org.in** and the same will be binding on all Applicants or Respondents or Tenderers, as the case may be.

9. AUTHORIZATION OF THE TENDERER

The Tender should be signed on each page by the tenderer or by the person who is duly authorized for the same by the tenderer.

10. SUBMISSION OF TENDER IN TWO COVER SYSTEM

- i. **The tender comprises of 1 package. The Technical Specification of machineries are given in Annexure I.**
- ii. **Every page of the terms and conditions of the tender document should be signed and enclosed with the tender, in token of having accepted the tender conditions. Failing which the tender will be rejected summarily.**

iii. Tenders should be submitted in **two parts for each package separately:**

Part I will cover **TECHNICAL BID**

Part II will cover **FINANCIAL BID**

iv. Tenderers should ensure submission of all documents pertaining to Part-I and Part II proposals separately as per the Check list given in Annexure -XI.

v. Tenderers are requested to place Part I and Part II documents in separate sealed covers.

Part I cover to be superscripted as **“Part I – Technical bid”**

Part II cover to be superscripted as **“Part II – Financial bid”**

respectively, mentioning the name and address of the Tenderer in each of the both covers.

These two sealed covers (**Part I and Part II**) must be placed in a single outer cover superscripted as **“Tender for the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Centre of UKHRUL LEMON AND BANANA PROCESSING CLUSTER on Turnkey basis”** and addressed to **“PARTNERSHIP IN PROGRESS MISSION FOUNDATION”** mentioning the name and address of the Tenderer in the outer cover. **Tenders shall be submitted in sealed cover and unsealed tenders would summarily be rejected.**

Tenders should be dropped only in the tender box kept at the office of **“PARTNERSHIP IN PROGRESS MISSION FOUNDATION, New Lane, Bungmual, Churachandpur, Manipur, 795140”** on or before 05.00 PM on **08/05/2022**. Tenders will not be received by hand.

vi. Tender fees & EMDs shall be enclosed with **Part 1** i.e., *technical bid folder*.

vii. A tender once submitted shall not be permitted to be altered or amended.

viii. Alternatively, the tenders can be submitted through registered post so as to reach the above address on or before **05.00 PM** on **08/05/2022**. Tenders received after the specified time will not be considered and IA will not be liable or responsible for any postal delays.

11. EARNEST MONEY DEPOSIT

The Tender should be accompanied by an Earnest Money Deposit (EMD) in the form of Account Payee Demand Draft drawn on any banking branch payable in favour of IA Account **“PARTNERSHIP IN PROGRESS MISSION FOUNDATION”** enclosed along with the Technical Bid.

Sl.No	Package	EMD (in Rs.)
1	I	6,30,000

- The EMD in any other form will not be accepted. The Earnest Money Deposit will be returned to the unsuccessful tenderers at the earliest on the expiry of final bid validity and latest on or before the 30th day of the award of contract. The bids received without EMD will be summarily rejected.
- The Earnest Money Deposit will be retained in the case of successful tenderer and it will not earn any interest and will be dealt with, as provided in the terms and conditions of the tender.
- Any request of the tenderer, under any circumstances claiming exemption from payment of EMD will be rejected and their Part II price offer will not be opened.
- If the tenderer emerges as the successful bidder and after subsequent issuance of letter of acceptance by the IA, failure to sign the agreement, to remit the Security Deposit or to execute the contract as per tender conditions, will result in the forfeiture of the EMD amount remitted.
- Tenderer is exempted from payment of earnest money to registered MSEs having an EMD exemption certificate from any approved body of the Ministry of MSME such as National Small Industries Corporation (NSIC) or so.

12. VALIDITY

- i. The rate quoted in the Tender should be valid for the acceptance by the IA for a minimum period of 150 days from the date of opening of the Tender.
- ii. The accepted rate of the successful tenderer is valid till the entire contract is fully completed. Escalation in the rates will not be entertained under any circumstances.

13. OPENING AND EVALUATION OF THE TENDER

- i. The tender box will be closed **at 5.00 PM** as per IST on **08/05/2022**
(Place of tender submission: **“PARTNERSHIP IN PROGRESS MISSION FOUNDATION, New Lane, Bungmual, Churachandpur, Manipur, 795140”** and the received tenders in the tender box will only be opened. Tenders received after specified date and time will not be accepted. The Tender will be opened by the Tender committee at **11.00AM** on **09/05/2022 & 10/05/2022** in the presence of the available Tenderers/ representatives of the Tenderers who choose to be present.

The venue of the Bid opening shall be at: **“Partnership in Progress Mission Foundation (PPMF), New Lane, Bungmual, Churachandpur, Manipur, 795128”**. The Tenderers or their authorized agents are allowed to be present at the time of opening of the tenders.

- ii. Tender Committee will inform the attested and unattested corrections, before the Tenderers and sign all such corrections in the presence of the Tenderers. If any of the Tenderers or agents not present then, in such cases the Committee will open the tender of the absentee Tenderer and take out the unattested corrections and communicate it to them. The absentee Tenderer should accept the corrections without any question whatsoever.
- iii. If the date fixed for opening of the tender happens to be a Government holiday, the sealed tenders will be opened at 11.00 AM on the next day.

- iv. The Technical bid will be evaluated by the tender committee in terms of the qualification Criteria. The committee reserves the right to disqualify any of the tender in case the Committee is not satisfied with the documents furnished.
- v. After the completion of evaluation of technical bids, the tenderers declared as qualified by the Committee, will be informed the date of opening of Financial bid **(Part II)**.

14. PRICE OFFER

- i. The Financial bid should be kept only in the Part II cover.
- ii. The Financial bid should be prepared as per Annexure-X.
- iii. The price should be neatly and legibly written both in figures and words.
- iv. In case of discrepancy between the prices quoted in words and figures lower of the two shall be considered.
- v. If a bidder quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.
- vi. **Part-II (Financial Bid)** should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.

15. EVALUATION OF THE PRICE

- i. The Tender committee will examine for complete, properly signed and error-free nature of the **Financial Bid (Part II)**.
- ii. The comparison of the rates offered shall be based on the total all inclusive rates offered (i.e. sum of all inclusive rate offered for all the tendered items).

16. AWARD OF CONTRACT

- i. The Tenderer who has quoted lowest price (L1) will be issued the 'Letter of Acceptance' by the Implementing Agency.
- ii. In unavoidable circumstances, such as receipt of very limited bids or the proposal prices are substantially higher than the market value / updated cost estimate or available budget, the committee may decide upon resorting to Negotiation with the lowest evaluated responsive bidder. In such cases, the Tenderer who has quoted lowest price (L1) will be invited for negotiations and after finalizing the negotiated rate, Letter of Acceptance will be issued.

17. SECURITY DEPOSIT

- i. On receipt of the Letter of Acceptance from IA, the successful tenderer should remit a Security Deposit (SD) of **3%** of the value of the contract in the form of Account payee Demand Draft from any Specialised Institutional Banking Branch or irrevocable Bank Guarantee with a validity period of one year in favour of **"PARTNERSHIP IN PROGRESS MISSION FOUNDATION"**, within 10 (Ten) working days from the date of receipt of letter of acceptance. The EMD shall be adjusted with the Security Deposit.
- ii. Any other amount pending with IA will not be adjusted under any circumstances, against the Security Deposit if so requested.
- iii. If the Security Deposit amount is not paid within the time specified, the EMD remitted by the tenderer shall be forfeited, besides cancelling the communication of acceptance of the Tender.
- iv. Security Deposit amount remitted will not earn any interest.

18. AGREEMENT

The successful tenderer should execute an agreement as may be drawn up to suit the conditions on a non-judicial stamp paper of value, as prescribed in law on the date of remittance of Security Deposit and shall pay for all stamps and legal expenses incidental thereto. In the event of failure to execute the agreement, within the time prescribed, the EMD/SD amount remitted by the tenderer will be forfeited besides cancelling the Tender.

19. ISSUE OF PURCHASE ORDER

After payment of Security Deposit and successful execution of the agreement, Purchase Order will be released within 10 days by the IA. The successful tenderer should complete **the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Centre of UKHRUL LEMON AND BANANA PROCESSING CLUSTER** within **150 days** from the date of receipt of Purchase Order. The work is to be carried out on a LSTK basis covering all fixtures tools, equipments, electrical control panel, powerboards, cables, switches etc including minor civil works for installation and any other seen/unseen items that may be conditional requirement for installation & commissioning of the machineries.

20. SCHEDULE OF SUPPLY

- i. The specification of machineries, equipments and its accessories should be as per Annexure-I of the respective package.
- ii. The supply, erection & commissioning and performance test of machineries, equipments and its accessories for the respective packages shall be completed within 150 days from the date of issue of purchase order. Delay beyond this period will attract penalty **(0.5% Per Week)**.

- iii. The machineries, equipments and its accessories should be delivered and installed at the address as given below:

PACKAGE	LOCATION
I	Sanrong, Kalhang Khullen, Ukhrul-795124, Manipur

- iv. If the contract is not completed within the stipulated time or extended time, Tender Committee will hold full authority to cancel the tender or take any such action that will be deemed fit to the occasion at the risk and cost of the successful tenderer. Such cancellation will entail forfeiture of EMD and Security Deposit.
- v. In the event of non- performance of the contractual provisions or failure to effect the supply, erection & commissioning and performance test within the stipulated time or during the extended period and if it is found that the supplier, has not fulfilled the contractual obligation with IA in any manner during the currency of the contract or also found on later date, Tender Committee reserves the right to disqualify such supplier to participate in future tenders or black list the firm up to a maximum period of 3 years.
- vi. Every step will be taken by the IA to make infrastructure ready at the scheduled time of dispatch of Machinery, equipments and its accessories. If there is any delay due to any reason on the part of the IA, release of payment will be considered on the basis of delivery schedule given in Purchase Order.

21. PERFORMANCE TEST

- i. The successful tenderer shall demonstrate the performance of the machineries, equipments and its accessories in complete conformity with the relevant technical specifications and performance parameters as specified in the Purchase Order.
- ii. This demonstration should be done as stipulated by the IA.
- iii. The performance tests should be completed within 30 days from the date of delivery of machineries, equipments and all accessories. However the period of supply, erection, commissioning and performance test should not exceed the period stipulated in the schedule of supply.

22. TRAINING OF STAFF

- i. The successful tenderer should provide training to Staffs on the operation and maintenance of the machineries, equipments and its accessories after completion of the performance test.
- ii. The successful tenderer should provide 2 hard copies and soft copies of brochures & operation manuals for the machineries, equipments and its accessories to IA.

23. PERFORMANCE GURANTEE

- i. The machineries, equipments and its accessories are to be guaranteed for a period of 12 months from the date of completion of performance test against manufacturing defect, bad workman ship or poor performance.
- ii. During performance guarantee period of 12 months the successful tenderer should attend any call from IA immediately, in case of any problems, related to operation or malfunctioning of the machinery, equipments & accessories, without any delay for regular operation of the machinery. The above service should be done at Free of cost.
- iii. The successful tenderer should submit bank guarantee equivalent to 10% of the total value of contract valid for 1 year towards performance guarantee.
- iv. After completion of one year performance guarantee period successfully, the performance security (bank guarantee) furnished by the tenderer will be returned to him, after recovery of dues if any.

24. PAYMENT TERMS

- i. **10%** of contract value will be paid as advance on execution of agreement and acceptance of purchase order and deposition of security deposit in form of DD against Bank guarantee. The Tenderer should produce Bank guarantee for the equal amount, which should be valid for a minimum period of 12 months. If necessary the bank guarantee should be extended for the required period as requested by IA.

- ii. **40%** of the contract value will be paid, against bills, on dispatch of the complete set of machinery, equipments and its accessories as per the order in full in good condition, from supplier's site, after acceptance by the tender committee.

(OR)

Alternatively, the bidder may opt for **50%** of Contract value against bills, on dispatch of the complete set of machinery, equipments and its accessories as per the order in full in good condition, from supplier's site, after acceptance by the tender committee, instead of claiming first installment of **10%** as advance payment against bank guarantee.

- iii. **30%** of the contract value will be paid on of the contract value will be paid, against bills, on receipt of the complete set of machinery, equipments and its accessories as per the order in full in good condition, at the CFC site, after acceptance by the tender committee..
- iv. The balance **20%** and SD will be released only after satisfactory completion of the entire contract (successful installation, testing and commissioning in all respect and after clearance by the tender committee) and submission of bank guarantee equivalent to **10%** of the total value of contract valid for 1 year towards performance guarantee.
- v. IA in due consultation with the Working Committee also reserves the right to recover any dues from the tenderer, which is found on later date, during audit/excess payment, after final settlement is made to them. The successful tenderer is liable to pay such dues to the IA immediately on demand, without raising any dispute/protest.
- vi. Payments to be made after
 - a. Contingent bill in triplicate along with supporting vouchers.
 - b. Receipt Copy of the invoice issued by purchaser.
 - c. Installation/Inspection report submitted by IA & TA.

25. PENALTY

- i. Failure to execute the entire contract within **150 days** from the date of issue of work order will attract a **penalty of 1% per 15 days (0.5% per week)**, on the full value of the contract up to a **maximum of 10%**. Delays beyond that period will be viewed as violation of the contract terms and will be dealt accordingly.

- ii. The response time for attending the complaint raised by IA has to be **within 48 hours** and resolution time for the same has to be **within the next 48 hours**. Failure to comply with the above time line will attract a **penalty of Rs.1000/- per day**.
- iii. Any delay on the part of IA should be intimated and sorted out immediately without affecting the progress of works.

26. TERMINATION OF CONTRACT

IA in consultation with Working Committee reserves the right to terminate the contract at any time during the validity period on account of non-fulfillment of contract or for any of the reasons.

27. GENERAL CONDITIONS

- i. Conditional tender in any form will not be accepted.
- ii. Any notice regarding any matters, to the contractor shall deemed to be sufficiently served, if given in writing to his usual or last known place of business.
- iii. Tender committee reserves the right to relax or waive or amend any of the tender conditions.
- iv. The successful tenderer shall not outsource/off load either full or part of the work to any other agency / individual.
- v. If the performance of the tenderer is not as per the schedule, then tender committee reserves the right to cancel / reallocate full or part of the contract, at any stage of the contract execution.

28. ARBITRATION

- i. In case of any dispute in the tender, including interpretation, if any, on the clauses of the tender or the agreement to be executed, the matter shall be referred by IA / Tenderer to an Arbitrator to be appointed by the Parties hereto by mutual agreement. If no such Arbitrator could be appointed by mutual consent, the matter may then be referred to **FMC, NEW DELHI** for nominating an Arbitrator, the Arbitration proceedings being governed by the Arbitration and Conciliation (Amendment) Act 2015.
- ii. The venue of the Arbitration shall be at **FMC, NEW DELHI**. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.
- iii. The Arbitrator may with the mutual consent of the parties, extend the time for making the award. The award to be passed by the Arbitrator is enforceable in the court at **NEW DELHI**.

29. JURISDICTION OF THE COURT

Any dispute arising out of non-fulfillment of any of the terms and conditions of this Agreement or any other dispute arising out of the arbitration award will be subject to the jurisdiction of the Courts in the City of **NEW DELHI** only.

We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER:

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION:

ADDRESS:

ANNEXURE-I

PACKAGE – 1

S.No	Description	Qty
1.	<p><u>BELT CONVEYOR SYSTEM- WASH, ROLLER MILLS, ETC</u></p> <p>PRIMARY CONVEYOR SYSTEM</p> <p>OPERATION : Fresh fruit raw material is received on the belt. Semi skilled workmen (either side of conveyor) reject the non-conforming material. The fruit is washed by water spray nozzles. The belt conveys the washed fruits to the next operation.</p> <p>SPECIFICATIONS : Food grade nylon belt and SS 304 carrier system 900 mm width, 10 metre per minute to 30 met/min conveyor speed with RPM regulator, totally enclosed pulley & drive. 6 divisions , 3 in each processing line.</p> <p>Operator controls along sides for speed regulation, emergency stop. Master control with timer in the main panel</p> <p>Fabrication, supply and on-site installation included with electrical accessories, internal cabling, supporting structures.</p> <p>Material – All parts SS 304 GMP model complying food industry specifications.</p> <p>INTERMEDIATE FRUIT SILO</p> <p>OPERATION : Store the fruits in bulk and deliver a steady and continuous input to the Roller juice mill.</p> <p>SPECIFICATION : SS 304 cylindrical tank with conical bottom with suitable control valve at the bottom – gate valve or butterfly valve to regulate the flow rate of fruits to the Roller juice mill.</p>	1 set

2.	<p><u>ROLLER PRESS MILL</u></p> <p>ROLLER JUICE MILL</p> <p>OPERATION: Crushing of the de-oiled fruits to squeeze the juice only (not the pulpy contents). Traces of oil not fully removed from previous operation also is drained along with the juice. The juice is pumped to juice tank and the solids (rind + pulp). The roller gap (clearance) is set at a standard 10 mm and this is adjustable ± 6mm. This prevents crushing of the seeds (bitter taste) as well as optimum removal of juice. Since the fruit peel is already lanced, the seeds should be expelled almost completely without damages from the fruit while squeezing in the roller juice mill.</p> <p>SPECIFICATION : Two parallel cylinders of SS 316 construction with 5 HP motor and reduction gear drive assembly. The cylinders have adjustable spacer suitable for various seeds & pulp specifications. All contact parts SS 316. Enclosed drive unit with SS 304 sheet metal cover. SS 316 seeds strainer and juice receiver section for separation of seeds.</p>	1 set
3.	<p><u>MEMBRANE PLANT</u></p> <p>PRE-CONCENTRATION TANKS & FILTERS</p> <p>OPERATION : Preparation of lemon juice prior to concentration by reverse-osmosis (membrane filtration) process includes – a) removal of seeds and macro suspended solids by filtration through 10 micron PP filter medium. If the turbidity is more than 20NTU micro-filtration is required. Final storage tank is also the feed tank to membrane unit.</p> <p>SPECIFICATIONS :</p> <p>Double pass cold process, Reverse-osmosis membrane ultra filtration system, complete with operator's panel, inter-connecting pipelines, pumps, in-process storage tanks for final concentrate, reject juice, backwash collection tank, and TDS indicator,</p>	1 set

	<p>Input flow rate : 300 lt juice / hour</p> <p>Input specs – 6-8% TDS and about 5 % TS</p> <p>Output flow rate – 100 lt concentrate / hour</p> <p>Output specs – 18 – 20 brix</p>	
4.	<p><u>STANDARDISATION PLANT</u></p> <p>STANDARDISATION PLANT</p> <p>Dish bottom and 3HP agitator assembly – 2 nos.</p> <p>SS transfer pump 0.5 HP SS316 Monoblock centrifugal pump – 1 no</p> <p>Leaf filter 50 lt holding capacity with inter changeable PP filter bags of various micron size 10, 50, 100.</p> <p>Inter-connecting pipelines included.</p>	1 set
5.	<p><u>SPRAY DRIER</u></p> <p>SPRAY DRIER SYSTEM 150 LT/HR EVAPORATION CAPACITY</p> <p>OPERATION : Drying of lemon juice to a stable homogeneous powder by spray-drying process</p> <p>SPECIFICATIONS : Co-current , Indirect air heating by diesel-fired air heating system. High-speed rotary atomiser with option for manual RPM control. Complete system with accessories – air heating unit, powder scrubber, chimney, feed tank, fully automatic PLC control panel with inlet & outlet temperatures (set by operator) coupled to automatic feed rate, air heating, inlet & outlet blower functions, etc.</p>	1 set

	<p>Two-point powder collection</p> <p>Water evaporation capacity 150 lt / hour</p> <p>Maximum inlet air temp : 180 deg.C</p> <p>Outlet air temp : 90 to 130 deg C.</p> <p>Feed liquid TDS : 18 – 25 brix.</p> <p>Aseptic air-controlled enclosed chamber for product collection and bagging.</p>	
6.	<p><u>SCREW PRESS</u></p> <p>SCREW PRESS FOOD GRADE 200 KG PER HOUR INPUT LEMON PEEL.</p> <p>OPERATION : Recovery of residual fruit pulp and juice from the Roller Juice Mill. This semi-solid pulpy material is a valuable food product for condiments, pickles and candy. This contains pectin, vitamin – C, Hesperidin, and other useful and aromatic compounds & flavonoids.</p> <p>The almost dry solid waste from this is used as poultry feed after drying and suitable fortification, specific for the consumer.</p> <p>SPECIFICATIONS:</p> <p>Capacity – approximately 200 Kg of pulp / hour.</p> <p>Heavy duty fruit pulp screw press for separation of pulp and residual juice with essential oils from the peel. All contact parts SS316, 7.5 HP motor with reduction gear.</p>	1 set
7.	<p><u>FOOD PLANT</u></p> <p>OPERATION : Pickles – from the screw press output pulp and beverages from various combinations of fruit pulp, fruit juice and other formulated health food supplements are prepared in this section.</p> <p>EQUIPMENT :</p> <p>1. Conveyor belt food grade for filling, packing, labelling.</p>	1 set

	<p>2. Open pan for formulation, blending and sterilisation.</p> <p>3. Shallow agitated vessels 250 lts capacity SS316, with jacket heating, lid, swivel tilting decanter / unloader. 3 Nos.</p> <p>4. Intermediate storage vessels with lid and sealing clamps,</p> <p>5. material handling equipment,</p> <p>6. weighing scales 2 nos,</p> <p>7. polythene sealer.</p>	
8.	<p><u>CITRUS ESSENTIAL OIL EXTRACTOR PLANT</u></p> <p>LANCER MILL WITH WATER JETS</p> <p>OPERATION : For multiple incisions all over the fruit surface (rind) to enable removal of the essential oil from the fruit rind surface. Simultaneous water jet (ultra-purified water) carries oil + water to a separation tank for recovery of essential oil.</p> <p>SPECIFICATION : Pressure rollers of SS 316 construction with 5 HP motor and reduction gear drive assembly. The cylinders have adjustable spacer suitable for fruits of various sizes. The blades cause incisions in the feeder fruits from wash tank. The depth of incisions can also be adjusted by the spacer setting. All contact parts of SS 316. Enclosed drive unit covered with SS 304 sheet case.</p> <p>Water system (from ultra-pure water storage tank) with high velocity jets 40 to 50 mm from the processed fruits surface with water drain pipe to the oil separation tank.</p> <p>Non-contact parts SS 304 GMP design, complying food grade machinery specifications.</p>	1 set
9.	<p><u>STORAGE TANKS</u></p> <p>STORAGE TANKS – 1500 lt cylindrical vertical tanks SS 316 with jacket for chilled water circulation.</p>	9 Nos.
10.	<p><u>POULTRY FEED SECTION</u></p>	1 set

	<p>POULTRY FEED SECTION</p> <p>OPERATION – Solid waste from fruit plants (screw press, peel, etc) are dried in a rotary industrial drier, pulverised and blended with fortification ingredients which are customer specific. (Eg. Andrographis blended for herbal prevention of poultry from bird-flu)</p> <p>SPECIFICATIONS :</p> <p>A) Rotary drier with electrical heater and blower 400 kg capacity B) Weighing machines for bagging / packing.</p>	
11.	<p><u>CHILLING PLANT</u></p> <p>CHILLING PLANT</p> <p>OPERATION : Circulation to juice storage tanks for preservation.</p> <p>C) SPECIFICATONS : 20 TR closed system water chilling plant. Chilled water tank capacity 1500 lts. KIRLOSKAR or DANFOSS compressor. For refrigeration of fruit juice and fruit pulp, required for extended storage.</p> <p>Circulation pump and inter-connecting pipelines included.</p>	1 set
12.	<p><u>BOTTLING/CANNING</u></p> <p>EQUIPMENT :</p> <ol style="list-style-type: none"> 1. Rotary Vacuum Paddle Drier 2. Conveyor belt food grade for filling, packing, labelling. 3. Open pan for formulation, blending and sterilisation. 4. Shallow agitated vessels 250 lts capacity SS316, with jacket heating, lid, swivel tilting decanter / unloader. 3 Nos. 5. Intermediate storage vessels with lid and sealing clamps, 6. Material handling equipment, 7. weighing scales 2 nos 	1 set

	8. Band sealing machine	
13.	<p><u>SPIN FLASH DRYER</u></p> <p>SPIN FLASH DRYER</p> <p>OPERATION : Drying of fruit pulp to stable and homogeneous powder.</p> <p>SPECIFICATIONS :50 Kg/hour water evaporation capacity SS 316 contact parts, pneumatic jet feeder for thick paste and semi dried cake. Diesel-burner indirect air heating system 180 deg. C maximum inlet air temp. PLC control panel with air temp. setting and automatic Feed rate and burner operation. Aseptic air-controlled enclosed chamber for product collection and bagging.</p>	1 set
14.	<p><u>FRUIT PULP PLANT</u></p> <p>FRUIT PULP PLANT</p> <p>OPERATION – Common plant for pulpy fruits like banana and mangoes. The fruits are processed for the pulp in the colloid mill, where it is standardised for feed material to spin flash dryer.</p> <p>SPECIFICATIONS : Colloidal mill Food grade specifications, 100 Kg / hour capacity SS316 contact parts, pulp blender tank 200 lt capacity. SS316 with heavy-duty agitator. Intermediate storage tanks – also feed tank 500 lt capacity – 2 nos. for the Spin flash dryer.</p> <p>Gear pump with SS316 impeller, housing and other contact parts.</p>	1 set
15.	<p><u>PIPELINES SS316</u></p> <p>PIPELINES</p> <p>Exact specifications and lengths, valves, control fittings, gauges like thermometers, pressure gauge, vacuum gauge, TDS meters – to be provided by vendor</p>	---
16.	<u>AIR HANDLING UNIT</u>	1 set

	<p>AIR HANDLING UNIT (AHU)</p> <p>OPERATION : To provide sterile production area for food products wherever exposed, free from air-borne microbes.</p> <p>SPECIFICATIONS :</p> <p>One-way microbial free clean-air system through HEPA Filters series , creating positive pressure inside the production unit. Flow velocity 3 cu.mt per minute (to be corrected after final validation and installation if required)</p>	
17.	<p><u>LAB EQUIPMENTS</u></p> <p>LABORATORY – FOR QUALITY CONTROL & PRODUCT DEVELOPMENT</p> <p>OPERATION : Mandatory for quality assurance & development.</p> <p>Testing of raw material specifications, juice and intermediates, SD and SFD products for physical specifications, wet analysis, gravimetric and volumetric analysis for all the three categories –</p> <p>Raw materials, Intermediates and finished products.</p> <p>EQUIPMENT :pH meter, TDS meter, hot air oven, muffle furnace, analytical balance, IR moisture balance, kF titrator, Glass ware, reagents & chemicals, lab vacuum pump, distilled water unit, weighing balance, TLC kit, conductivity meter, heating mantles, hot plate, Sonicator, vacuum desiccator, vacuum oven.</p>	1 Set
18.	<p><u>RO PLANT</u></p> <p>Capacity = 1000LPH, Pre – treatment Section, Multigrade sand filter,</p>	1 Set

	activated carbon filter, Chlorine Dosing System, Raw Water Pump, Micron Filter Set (10 micron), Micron Filter set(5 micron), RO Membrane, Flow Meter, Electric Panel, Filter Media, Jumbo Housing	
19.	<p><u>DG SET</u></p> <p>220 KVA Diesel Generator, 3 phase, conforming to ISO 3046 / BS 5514, with Acoustic Enclosure.</p> <p>Standby: 220 kVA / 176 kW Prime: 200 kVA / 160 kW Voltage: 380-415V Frequency: 50Hz Amps Per Phase: 318</p>	1 Set

"Any accessories, parts, components not specified/stated in the specifications but which are necessary for satisfaction operation of the machinery shall deem to be included in the scope of supply".

ANNEXURE-II

PART-I (TECHNICAL BID)

Date: _____

From,
Name:
Address:
Ph:
Fax:
E-mail:

To,
The SECRETARY,
PARTNERSHIP IN PROGRESS MISSION FOUNDATION (PPMF)

Sub: Tender for the supply, erection and commissioning of machineries, equipment's and its accessories for the Common Facility Center **UKHRUL LEMON AND BANANA PROCESSING CLUSTER** on turnkey basis

Ref: Your Tender Notice _____

Sir,

With reference to your tender notice, we submit herewith our sealed Tender for supply, erection and commissioning of machineries, equipment's and its accessories for the Common Facility Center for **UKHRUL LEMON AND BANANA PROCESSING CLUSTER**, as specified by IA in this tender document.

We enclose the following documents:

- 1) Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions.
- 2) Authorization letter from the Company for the person to sign the tender.
- 3) Details of the Tenderer (as per Annexure-III)

- 4) Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV).
- 5) List of Machinery works executed in last 3 years (as per Annexure-V)
- 6) Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI).
- 7) Declaration for not having tampered the Tender documents downloaded from the websites **www.ppmf.in / www.sfurti.fmc.org.in** (as per Annexure-VII).
- 8) The copy of certificate of incorporation/registration (If applicable).
- 9) Copy of Memorandum and Articles of Association(If applicable).
- 10) Copy of Registered Partnership deed, in case of Partnership Firm (If applicable)
- 11) Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card
- 12) Copy of Valid Dealership Certificate from OEM(In case of Dealer)
- 13) Purchase Order issued by Clients.
- 14) Performance Certificate issued by Clients.
- 15) The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY 2017-18, 2018-19 and 2019-20 (OR) FY 2018-19, 2019-20 and 2020-21.
- 16) Latest I.T return.
- 17) Notarized translated English version of the documents in a language other than English.
- 18) ISO Certification (ISO 9001:2015)

Yours faithfully,

SIGNATURE OF THE TENDERER

Encl: As stated above

ANNEXURE-III

PART-I (TECHNICAL BID)

DETAILS OF THE TENDERER

NAME OF THE TENDERER	
REGISTERED OFFICE ADDRESS	ADDRESS: TELEPHONE NO: FAX: EMAIL: WEBSITE:
CONTACT PERSON	NAME: DESIGNATION: PHONE: MOBILE: EMAIL:
DATE OF INCORPORATION	
LEGAL STATUS	PROPRIETORSHIP/PARTNERSHIP/PVT.LIMITED/ PUBLIC LIMITED/OTHERS (PL. MENTION)
ELIGIBLE LICENSE HOLDER OF	
BRIEF PROFILE OF THE TENDERER	

NUMBER OF STAFFS ON REGULAR PAYROLL	TECHNICAL: ADMINISTRATION:
PAN NUMBER	
GST REGISTRATION NUMBER	

SIGNATURE OF THE TENDERER
(with seal and address)

ANNEXURE-IV

PART-I (TECHNICAL BID)

ANNUAL TURNOVER STATEMENT

The Annual turnover of M/s _____ for the past three years are given below and certified that the statement is true and correct.

SL.NO	YEAR	TURNOVER (Rs. IN LAKHS)
1	2017-2018	
2	2018-2019	
3	2019-2020	
4	2020-2021	
TOTAL		
AVERAGE ANNUAL TURNOVER (FOR LATEST 3 YEARS)		

DATE:

SIGNATURE OF THE TENDERER:

SIGNATURE OF CHARTERED ACCOUNTANT:
(with seal and Address)

ANNEXURE-V

PART-I (TECHNICAL BID)

LIST OF SIMILAR WORK EXECUTED IN THE PAST 3 YEARS

(Please provide the details for each project in separate sheet along with Purchase Order/Completion Certificate from Client)

SL.NO	NAME AND ADDRESS OF THE CLIENT	PHONE NUMBER	NAME OF THE MACHINERY	QUANTITY SUPPLIED	YEAR OF SUPPLY	PURCHASE ORDER AND COMPLETION CERTIFICATE ENCLOSED (YES/NO)

ANNEXURE-VI

PART-I (TECHNICAL BID)

CERTIFICATE

Date: _____

Certified that M/s _____
/ the firm /company or its partners /share holders had not been blacklisted by any Government
Agencies.

SIGNATURE OF THE TENDERER
(with seal and address)

ANNEXURE-VII

PART-I (TECHNICAL BID)

DECLARATION FORM

Date: _____

I/We _____ having our office at _____ do declare that I/We have carefully read all the conditions of tender floated vide tender ref.no. _____ for the supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center of **UKHRUL LEMON AND BANANA PROCESSING CLUSTER** and will complete the contract as per the tender conditions.

I/We have downloaded the tender document from the internet site **www.ppmf.in / www.sfurti.fmc.org.in** and I /We have not tampered / modified the tender document in any manner. In case, if the same is found to be tampered /modified, I/ We understand that my/our tender will be summarily rejected and full Earnest Money Deposit will be forfeited and I /We am/are liable to be banned from doing business with **PARTNERSHIP IN PROGRESS MISSION FOUNDATION (PPMF) / ORGANIC FARMERS FOUNDATION TRUST** or prosecuted.

SIGNATURE OF THE TENDERER

(with seal and address)

ANNEXURE-VIII

PART-II (FINANCIAL BID)

Date: _____

From,
Name:
Address:
Ph:
Fax:
E-mail:

To,
PARTNERSHIP IN PROGRESS MISSION FOUNDATION (PPMF)

Sub: Tender for the supply, erection and commissioning of machineries, equipment's and its accessories for the Common Facility Center for **UKHRUL LEMON AND BANANA PROCESSING CLUSTER** - Submission of Part II - Price Offer-Reg.

Sir,
Ref:- Our tender (Technical Bid) submitted for the "supply, erection and commissioning of machineries, equipment's and its accessories for the Common Facility Center for **UKHRUL LEMON AND BANANA PROCESSING CLUSTER**".

In continuation of our above tender, we submit herewith the price offer for the "Supply, erection and commissioning of machineries, equipments and its accessories for the Common Facility Center for **UKHRUL LEMON AND BANANA PROCESSING CLUSTER**" as specified by IA in this tender document.

We agree to abide by the terms and conditions stipulated by the IA and also agree to complete the entire contract, at the rates quoted by us. The rate quoted and approved by the IA in this tender will hold good as per IA tender conditions.

Yours faithfully,

SIGNATURE OF THE TENDERER

ANNEXURE-IX

PART-II (FINANCIAL BID)

SL.NO	NAME OF THE MACHINERY	QUANTITY	BASIC PRICE PER UNIT	GST	TOTAL PRICE PER UNIT
PACKAGE -1					
1	Belt conveyor system-Wash, roller mills, etc	1			
2	Roller Press Mill	1			
3	Membrane Plant	1			
4	Standardization Plant	1			
5	Spray Drier	1			
6	Screw Press	1			
7	Food Plant	1			
8	Citrus Essential Oil Extractor Plant	1			
9	Storage Tanks	9			
10	Poultry Feed Section	1			
11	Chilling Plant	1			
12	Bottling/Canning	1			
13	Spin Flash Dryer	1			
14	Fruit Pulp Plant	1			
15	Pipelines SS316	1			
16	Air Handling Unit	1			
17	Lab Equipments	1			
18	1000 LPH RO Plant	1			
19	220 KVA Diesel Generator	1			

Amount in Words: Rupees _____ only

SIGNATURE OF THE TENDERER
(with seal and address)

Lowest Evaluated Price: The Grand Total Cost with Taxes in the above table will be evaluated to identify the lowest evaluated price.

ANNEXURE-X

PART-I (TECHNICAL BID) CHECKLIST OF DOCUMENTS

DOCUMENTS TO BE ENCLOSED IN PART-I

SL.NO	DESCRIPTION	ENCLOSED (YES/NO)	REFERENCE IN THE BID (PG.NO.)
1	A covering letter on your letterhead addressed to the SECRETARY, PARTNERSHIP IN PROGRESS MISSION FOUNDATION (PPMF) (as per Annexure-II)		
2	Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions.		
3	Authorization letter from the Company for the person to sign the tender		
4	Details of the Tenderer (as per Annexure-III)		
5	Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV)		
6	List of Similar Work Orders executed in the last 3 years (as per Annexure-V)		
7	Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI) (NOTARIZED IN STAMP PAPER)		
8	Declaration for not having tampered the Tender documents downloaded from the websites www.ppmf.in/ www.sfurti.fmc.org.in (as per Annexure-VII).		
9	The copy of certificate of incorporation/ registration		
10	Copy of Registered Partnership deed, in case of Partnership Firm		

SL.NO	DESCRIPTION	ENCLOSED (YES/NO)	REFERENCE IN THE BID (PG.NO.)
11	Copy of Memorandum and Articles of Association		
12	Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card		
13	Valid Registration Certificate from OEM		
14	Purchase Orders issued by the clients		
15	Performance certificate issued by the clients		
16	The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY 2017-18, 2018-19 and 2019-20 (OR) 2018-19, 2019-20 and 2020-21.		
17	Latest I.T return		
18	Notarized translated English version of the documents in a language other than English		
19	ISO Certification (ISO 9001:2015)		

**DOCUMENTS TO BE ENCLOSED IN PART-II
PART-II (FINANCIAL BID)**

SL.NO	DESCRIPTION	ENCLOSED (YES/NO)
1	A covering letter on your letter head addressed to the SECRETARY, PARTNERSHIP IN PROGRESS MISSION FOUNDATION (PPMF) (as per Annexure- VIII)	
2	Financial Bid (as per Annexure- IX) of the Tender document	

Both **“Part I – Technical bid”** cover and **“Part II – Financial bid”** cover must be placed in a separate sealed cover superscripted as **“Supply, Erection And Commissioning of machineries, equipments and its accessories for the Common Facility Center for Ukhurul Lemon & Banana Processing Cluster”** and addressed to **“PARTNERSHIP IN PROGRESS MISSION FOUNDATION (PPMF)”**, containing the name and address of the Tenderer.

NOTE: TENDERS SUBMITTED IN UNSEALED COVER WOULD SUMMARILY BE REJECTED