



The West Assam Milk Producers' Co-operative Union Ltd.

PURABI DAIRY

REQUEST FOR QUOTATION (RFQ)

Ref No: WAMUL/P&I/Milk-Can/APART/20-21/01

Dated: 28/09/2020

Government of Assam (GoA), through the Government of India has received a line of credit for US\$200 million from the World Bank (W.B.) for implementation of the Assam Agribusiness & Rural Transformation Project (APART). The proposed Project Development Objective is to -increase value-added and improve resilience in the production and processing of selected agriculture commodities, focusing on small farmers and agro-entrepreneurs in targeted districts.

The APART Project in Assam state is being implemented by ARIAS Society, which is an autonomous society registered under the Societies Registration Act and the project is being implemented by various line department/agencies of Govt. of Assam.

West Assam Milk Producers Cooperative Union Limited (WAMUL) is an implementing agency for the Dairy Formal Milk sector under the APART project and intends to utilize a part of the credit towards procuring goods for implementing activities under the Dairy Formal Milk sector.

WAMUL invites Quotations in sealed envelopes from eligible bidders of SS40 Litre Milk Cans as per the specification & other terms and conditions detailed below:

Sl No	Brief Description of Goods	Technical Specification, Delivery Schedule & Scope of Work	Quantity (Nos)
1	Stainless Steel Milk Cans (40 Litre capacity)	As per Annexure -1	400

You are requested to send your offer against the RFQ in sealed envelope latest by 15.00 hours 27.10.2020 addressing to "The Managing Director, R.K.Jyoti Prasad Agarwala Road, Panjabari, Guwahati -781037 inscribing "Offer for supply of SS 40 Litre Milk Cans". The price bid should be as per format given in Annexure -2.

Terms and Conditions for Request for Quotation (RFQ)

1. Eligibility criteria of the bidder

1.1. The Bidder should be Manufacturers/OEM/Dealers authorized by Manufacturer. (Relevant documents required for manufacturer and authorization certificate is required in case of dealer authorized by principle Manufacturer)

1.2 The bidder should have completed at least average of 3 contracts for same/similar items in last 3 years. (i.e. FY 2016-2017, 2017-2018 & 2018-2019. (Documents required: relevant PO copies/ work completion certificate or equivalent/invoice copy/TDS deduction copy). In case the bidder is a dealer authorized by the manufacturer, relevant document of the principal manufacturer can also be considered.

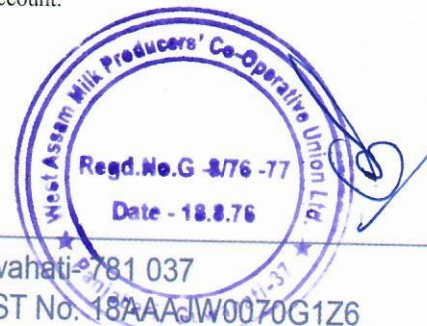
1.3 The bidder's Financial Turnover in each of the last three financial years ending 31st March i.e. (FY 2016-2017, 2017-2018 & 2018-19) should be equal or be more than 1 core. (In case the bidder is a dealer relevant documents of principal manufacturer can be considered (C.A certified copy to be enclosed as per the format enclosed at Annexure-III) or relevant documents i.e. Balance sheet etc

1.4 The bidder should have a valid GST Registration Certificate (Copy to be attached)

2. **Earnest Money Deposit (EMD):** EMD amounting to Rs.18,500/- shall be submitted to Bank Account (Bank A/c Details enclosed along with tender document i.e. Cancelled Cheque) Through NEFT/RTGS and provide the NEFT details and other relevant details of the transaction while submitting the bid documents.

3. **Validity of the Quotation:** Quotation must be valid for 120 days from the due date of Submission. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.

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R.K. Jyoti Prasad Agarwala Road, Panjabari, Guwahati-781 037
E-mail: purabimilk@gmail.com • Website: www.purabi.org, GST No. 18AAAJW0070G1Z6

4. Performance Security: The successful bidder shall furnish a performance security @10% of the bid value in the form Demand Draft or in the form Bank Guarantee form any Nationalized bank/Scheduled bank in favor of "The West Assam Milk Producers Cooperative Union Limited, Juripar, Panjabari, Guwahati-781037" within 30 days after award of contract and shall valid till the warranty obligation period .The Performance Security furnished by the successful bidder will be retained by the office up to 60 days after completion of entire delivery. The PBG held by the office till it is returned to the successful bidder will not earn any interest.

Failure of the successful bidder to furnish Performance Security within the period stipulated shall constitute sufficient ground for annulment of award and the Office may make the award to the next lowest evaluated bidder. The Performance bank Guarantee Format is enclosed at Annexure-IV.

5. Price Bid

- 5.1. The Prices shall be quoted in Indian Rupees only
 - 5.2. Freight: To be arranged by the supplier to be added in the invoice borne by WAMUL.
 - 5.3. Packing, Forwarding, Freight, Transit Insurance and other incidental charges shall be shown separately.
 - 5.4. Each bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this Quotation
 - 5.5. The contract shall be for the full quantity as described above quantity may be staggered depend upon the requirement.
- 6. Terms of Payment:** As referred in the attached Annexure-

7. Liquidated Damages: If the bidder fails to deliver any or all the goods or perform the services within the time period(s) specified in the purchase order/contract, the WAMUL shall, without prejudice to its other remedies under the purchase order/contract, deduct from the purchase order/contract price, as liquidated damages, a sum equivalent to the following clauses which is applicable as per Order.

- a) ~~0.5% of the full contract value for each completed week of delay~~
- OR
- b) 0.5% of the value of delayed items/services only, for each completed week of delay.

The total amount so deducted shall not exceed 10% of the purchase order/contract value. Once the maximum is reached, the WAMUL may consider cancellation/termination of purchase order/contract, and forfeiture of performance/ deposit bond

8. Evaluation of Quotations and Award of Contract:

- 8.1. The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which are properly signed; and Conform to the terms and conditions, and specifications
 - 8.2. The quotation would be evaluated for complete set of item under this RFQ.
 - 8.3. GST, Packing, Forwarding, Freight & Transit Insurance charges in connection with sale of goods shall be taken into account in evaluation.
 - 8.4. The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.
 - 8.5. No price negotiation will be done with any bidder. The purchase order will be issued to the lowest responsive bidder
 - 8.6. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.
 - 8.7. The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.
- 9. Cancellation of Contract:** WAMUL shall be free to cancel the order either in full or in part, in the case of non-delivery of material/non completion of installation within the stipulated delivery period.
- 10. Rejection:** WAMUL reserves the right to reject the goods either in part or full if at the time of delivery, it is noticed that the goods supplied do not conform to the specifications/description given in the purchase order
- 11. Bidder:** should submit: Self attested copy of PAN, Self-attested copy of GST, Self-attested copy of Trade License, Bank Account details on letterhead of the firm, contact details
12. For any dispute/legal issues, the jurisdiction is at Guwahati Only

Quotation can be submitted in person on or before the due date and time specified above. Such quotation should be dropped in the tender box only kept at the Office of the "West Assam Milk Producers Cooperative Union Limited, Juripar, Panjabari-Guwahati-781037"

Alternatively, the bidder can submit the quotation by registered post so as to reach the above address on or before the due date and time

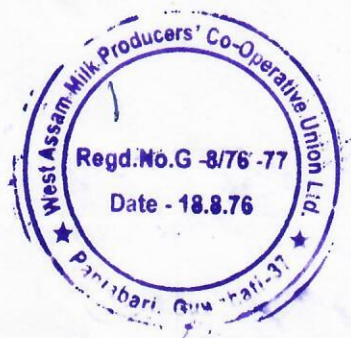


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Specified above. Quotation received after due date and time will not be considered and WAMUL shall not be liable or responsible for any postal delays.

The completed RFQ document duly signed on all the scanned signed pages by WAMUL should be submitted by the bidder alongwith the offer letter.

Sankhyadevi
Sr.Executive(Purchase) 28.09.2018
West Assam Milk Producers Cooperative Union Ltd



ANNEXURE-1

Technical Specifications

S.No.	Parameters	
1	Technical Specifications	Volume 40 Litres +/- 2%
		Total height, mm (without lid) 591 +/- 4
		External dia. at base, mm 346 +/- 3
		Internal dia. of body, mm 340 +/- 3
		Internal dia. at neck, mm 200 +/- 0.5
		Minimum Hardness(Brinell hardness) 200 BH for body, 150 BH for bottom
		Minimum weight, kg (can plus lid) 8.4[Can 7.2 kg min + Lid 1.2 Kg (approx)]
		Maximum weight, kg(can plus lid) 8.7 kg
2	Material of construction	The can body, lid, handle and bottom ring shall be made from Stainless steel sheet/flat/rod conforming to AISI 304 grade. The can body shall be fabricated from a sheet blank having minimum thickness of 1.2 mm. After fabrication, minimum thickness at the neck, body and bottom should be minimum 0.95, 1.00 and 1.10 mm respectively. Bottom ring flat shall have minimum thickness of 2.0 mm. 40 Litre can to have handled with 12 mm diameter rod. The lid for 40 litre can shall be fabricated from two stainless steel (AISI 304) sheets of such thickness so that any portion of the cup is not less than 0.80 mm & saucer of 1 mm and thickness of top of the lid comes to minimum 1.8 mm.
3	Welding	For fabrication of the Can only argon arc welding process shall be used. Being a thin sheet material parent material fusion welding technique may be applied and if required, AWS ER 308 L filler wire may be used for welding of ring, handle etc. All welding shall be done by argon purging (TIG).
4	Finish	All weld joints shall be free from porosity, blowholes, pinholes, undercut, lumps, cavities etc. and shall be sound in nature. All welded joints shall be finished smooth to minimum 150 grit to provide a sanitary finish to all the inner and outer surface of the weld joint. The Can surface including at the taper neck portion should be wrinkle free. There should not be any sharp corner. All such points shall have minimum 25 mm radius.
5	Heat Treatment and Passivation	The Can and Can lid shall be heat treated to relieve the stress developed during deep drawing and spinning. Thereafter complete surface shall be

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23/09/2020



S.No.	Parameters
	passivated with standard Passivation solution to enhance corrosion resistance of the base material and welded surfaces. The can and lid shall be guaranteed against any defect in material and fabrication for a period of at least one year. In case of any defect, the supplier shall repair/replace the can and lid.

Scope of Work:

Supply of the entire consignment should be made as per the delivery schedule mentioned below. The consignment should be delivered in good condition.

Payment Terms:

- 30% advance against Bank Guarantee
- 70% payment after delivery of items to be made within 30 days of receiving the supplied items and after clearance of the test report from any certified labs or equivalent of the samples lifted randomly from the supplied items for testing the make of SS 304 Grade AISI for 40ltr capacity. Payment will be made as per TDS deduction rule

Delivery Schedule:

S.no	Month of Delivery	Quantity
1	By December 2020	124
2	By January 2021	100
3	By February 2021	100
4	By March 2021	76
Total		400

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**Annexure -2
Format of Quotation**

Sl. No.	Description Goods	Qty.	Unit (In Rs)	GST% if applicable	Quoted Unit (In Rs) inclusive of GST Rate	Total price inclusive of quantity & GST (In Rs.)	Freight, Packing, Forwarding, Insurance or Other incidentals	Total Unit cost inclusive all (In Rs)	
								In Figure	In Words

If

To be filled by the bidder

Stamp & Signature of the Bidder



Letter Pad of CA Firm

Anexxure-III

Standard format

TO WHOMSOEVER IT MAY CONCERN

We..... based on audited books of accounts for the financial year 2016-17, 2017-18, 2018-19 and verification of documents ,records and information provided to us by the Management of

....., having its registered office at.....

..... Confirm the following:

SI No	Financial Year	Turnover (Rs.)
1	2016-17	
2	2017-18	
3	2018-19	

Date:

Signature

Place

Seal/Stamp of CA Firm

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भारतीय स्टेट बैंक
State Bank Of India

(09945)-SME KHANAPARA
P O KHANAPARA
DIST:RIBHOI, MEGHALAYA,781022 793021
Tel : 366 366 Fax : IFS Code : SBIN009945 SWIFT :

VALID FOR 3 MONTHS ONLY
D D M M Y Y Y Y

PAY

RUPEES

को या उसके आदेश पर OR ORDER

CANCELLED

जवा करे

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VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH
The West Assam Milk Producers
Co-operative Union Ltd

CURRENT A/C

PREFIX :
1515000013

Authorised Signatory/ies

THE WEST ASSAM MILK PRODUCERS' CO-OPERATIVE SOCIETY

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 20668 1 ⑈ 78 100 20 23 ⑈ 0000 14 ⑈ 29

Handwritten signature



Annexure-IV

Performance Security - Bank Guarantee (For Future Reference)

[Guarantor letterhead or SWIFT identifier code]

Performance Guarantee No.....*[insert guarantee reference number]*

Date.....*[insert date of issue of the guarantee]*

To: _____ *[name of Purchaser]*

_____ *[address of Purchaser]*

WHEREAS _____ *[name and address of Supplier¹]* (hereinafter called "the Applicant") has undertaken, in pursuance of Contract No. _____ dated _____ to execute _____ *[name of Contract and brief description of Goods and related Services]* (hereinafter called "the Contract");

AND WHEREAS it has been stipulated by you in the said Contract that the Applicant shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Applicant such a Bank Guarantee;

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Applicant, up to a total of _____ *[amount of guarantee²]* _____ *[in words]*, such sum being payable in the types and proportions of currencies in which the Contract Price is payable, and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of _____ *[amount of guarantee]* as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Applicant before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the Contract or of the Goods and related Services to be supplied thereunder or of any of the Contract documents which

**An amount shall be inserted by the Guarantor, representing the percentage of the Contract Price specified in the Contract and denominated in Indian Rupees.*



may be made between you and the Applicant shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until (i.e.) 60 days following the Completion date of the Contract including any warranty obligations³, and any demand for payment under it must be received by us at this office on or before that date.

Signature and seal of the guarantor _____

Name of Bank _____

Address _____

Date _____

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

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