

Sealed tenders under Double bid (Technical and Financial Bid) are invited from Manufacturers or Authorized distributors for supply and installation of machineries and equipment having minimum three years of experiences in field of agro and allied, food and bio sciences sector for Supply, Delivery, Assembly, installation and training thereof for Baking, Kitchen, processing and packaging-based machineries and equipment for rice and allied agro commodities at MACHKHOWA RED RICE AND ALLIED AGRO CLUSTER DHEMAJI on behalf of Machkhowa Red Rice Producer Company Limited, Dhemaji Dhakuakhana Road, Dhemaji Assam

Description of work	Site location	EMD	Estimated Amount of Tender (In Rs Lakh)	Period of Execution
Supply, Delivery, Assembly, installation and training thereof for Baking, Kitchen, processing and packaging-based machineries and equipment Bakery Production Line on LSTK basis at 3 No. Bengenarah, Dhemaji Dhakuakhana Road Machkhowa - 787058, Dhemaji Assam, under SFURTI Project	3 No. Bengenarah, Dhemaji Dhakuakhana Road, Machkhowa - 787058, Dhemaji Assam	2% (General) 1%(UGE, ST/SC, OBC)	Rs 18.55	15 DAYS



Key Details:

Sl.No	KEY DATES	DATE	TIME	MODE/VENUE
i	Date of Publishing tender	27 th June 2024		Website
ii	Date of uploading of NIT & other Documents	27 th June 2024		http://sppc.arohanfoods.com/tenders.html
iii	Bid submission starting date	27 th June 2024		Machkhowa Red Rice Producer Company Limited, Benganagarh, Dhemaji, Dhakuakhana Road Machkhowa - 787058
iv	Date, Time and Venue of Pre-Bid Meeting / Last Date for query resolution			Will be notified on website http://sppc.arohanfoods.com/tenders.html
v	Last date of physical submission of Tender	17 th July 2024		Machkhowa Red Rice Producer Company Limited, Benganagarh, Dhemaji, Dhakuakhana Road Machkhowa - 787058
vi	Last date of submission of Tender by Speed Post/Registered Post/ Courier	17 th July 2024		Machkhowa Red Rice Producer Company Limited, Benganagarh, Dhemaji, Dhakuakhana Road Machkhowa - 787058
vii	Date and Venue of TECHNICAL BID opening	18 th July 2024		Machkhowa Red Rice Producer Company Limited, Benganagarh, Dhemaji, Dhakuakhana Road Machkhowa - 787058
viii	Date and Venue of FINANCIAL BID opening	To be mentioned in during the		Machkhowa Red Rice Producer Company Limited, Benganagarh,



		technical bid opening		Dhemaji, Dhakuakhana Road Machkhowa - 787058
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COST OF TENDER FORM: Rs. 1500/-, Demand Draft in favor of “M/S MACHKHOWA RED RICE AND ALLIED AGRO CLUSTER DHEMAJI”, Payable at Guwahati, Assam. The demand draft should be submitted along with the technical bid.

Place of Tender Submission:

To
Machkhowa Red Rice Producer Company
Limited, Benganagarh, Dhemaji, Dhakhuakhana
Road Machkhowa - 787058

A complete set of the Bid documents containing the details of the terms and conditions may be downloaded from the website: <http://sppc.arohanfoods.com/tenders.html> 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.



TENDER DOCUMENTS

For
To Supply equipment for Mushroom Growing, Processing, Packaging and Associated Media Preparation
at

MACHKHOWA RED RICE AND ALLIED AGRO CLUSTER DHEMAJI

IMPLEMENTING AGENCY

RASHTRIYA GRAMIN VIKASH NIDHI

House No. 55, Rajgarh Main Road, Guwahati, 781003, Assam, India.

Email: machkhowaredricepc@gmail.com

TECHNICAL AGENCY

AROHAN FOODS PRIVATE LIMITED

House no 7, 1st Floor, Zoo Narengi Road, Guwahati 781021

Ph: +91-8011050520

Website: www.arohanfoods.com

NODAL AGENCY

INDIAN INSTITUTE OF ENTREPRENEURSHIP (IIE)

Basistha Chariali, N.H. – 37 Bypass, Near Game Village, Lalmati, Guwahati 781029

Ph: 0361- 2300840

Website: www.iie.gov.in



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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 to organize the traditional industries and artisans for their growth and long-term sustainability. IIE, GUWAHATI 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:

Special Purpose Vehicle (SPV) is formed to develop and manage the cluster

Implementing Agency (IA) is appointed to undertake scheme implementation

Technical Agency (TA) is designated to assist and guide the scheme implementation

MACHKHOWA RED RICE AND ALLIED AGRO CLUSTER DHEMAJI is approved under the scheme.

Machkhowa Red Rice Producer Company Limited is the Special Purpose Vehicle (SPV) of the Cluster and **Rashtriya Gramin Vikash Nidhi** the Implementing Agency of the cluster. **Arohan Foods Private Limited** is the designated Technical Agency for the cluster.

The additional initiative envisages establishment of upgraded bakery production infrastructure, at the existing Common Facility Centre (CFC), for the manufacturing of bakery line products by using the unutilized funds from the sanctioned amount for machines under the SFURTI scheme for the cluster. It should adhere to the General Financial Rules (GFR) and other relevant documents of Government of India. Accordingly, the tender procedures are being undertaken for the procurement of machines, equipment and its accessories.

In this context, the Implementing Agency (IA), Rashtriya Gramin Vikash Nidhi of **MACHKHOWA RED RICE AND ALLIED AGRO CLUSTER DHEMAJI** having administrative office at 3 No. Bengenarah, Dhemaji Dhakuakhana Road, Machkhowa - 787058, Dhemaji Assam, invites tenders from Manufacturers, Authorized distributors for supply of machineries and equipment having minimum three years of experiences in supply of agro and food based industries for establishment of **Centre at 3 No. Bengenarah, Dhemaji Dhakuakhana Road**. 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 18th July,2024.



2. Scope of Work

- The successful tenderer should undertake supply, erection and commissioning of machineries, equipment's and its accessories for the common facility center of **MACHKHOWA RED RICE AND ALLIED AGRO CLUSTER DHEMAJI**, on turnkey basis.
- The detailed specification and list of equipment is given in **Annexure-I**.
- The successful tenderer should adhere the schedule of supply as prescribed in the schedule of supply.

The location of contract execution is at **CFC: 3 No. Bengenagarah, Dhemaji Dhakuakhana Road, Dhmagi, Assam**. The successful tenderer should undertake supply, erection, commissioning, demonstration, trial production using the supplied machines and product testing from NABL accredited lab.

1. Qualification Criteria

CLAUSE	QUALIFICATION CRITERIA	SUPPORTING DOCUMENTS
3(A)	The tenderer should be aregistered legal entity.	i) In case of Private / Public Limited Companies <ul style="list-style-type: none"> · Copy of Incorporation Certificate issued by the Registrar of Companies · Copy of Udyam Registration/ GST Registration Certificate/ PAN Card. (ii) In case of Partnership Firm <ul style="list-style-type: none"> · Registered Partnership deed · Copy of Udyam Registration / GST Registration Certificate/ PAN Card. (iii) In case of Proprietorship <ul style="list-style-type: none"> · Copy of Udyam Registration / GST Registration Certificate/ PAN Card.
3(B)	The tenderer should be an eligible manufacturer/ authorized dealer of Original Manufacturer of all major machinery.	(i) In case of Manufacturer, Relevant statutory documents pertaining to trade or Copy of Udyam Registration (ii) In case of Authorized dealer of the Manufacturer, Valid Dealership certificate from OEM or Copy of Udyam Registration
3(C)	The tenderer should have at least 3 years of experience (ason 1 st Jan 2024) in the field of manufacture/sales of tendered items, for which the bidder bids.	(i) Purchase orders issued by clients. (ii) Performance certificate issued by clients. (iii) Completion certificate issued by clients against their respective work order. (iv) List of similar works executed in last 3 years as per Annexure-V



CLAUSE	QUALIFICATION CRITERIA	SUPPORTING DOCUMENTS
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 1 st Jan 2024).	(i) Work orders issued by clients. (ii) Performance certificate issued by clients. or (iii) Completion certificate issued by clients against their respective work order.
3(E)	The tenderer should have reported a Annual Turnover of Rs. 7,50,000/- and above in the last three consecutive financial years	i) The average annual turnover statement duly certified by Chartered Accountant as per Annexure IV with valid UDIN 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 self-declaration form as per Annexure VI should be Notarized and enclosed

3. 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.

4. Purchase of Tender Document

The tender Schedule shall be downloaded from <http://sppc.arohanfoods.com/tenders.html> and the bidder shall make a payment of Rs 1500/- (Non Refundable) in the form of a Demand Draft in favor of "M/S MACHKHOWA RED RICE AND ALLIED AGRO CLUSTER DHEMAJI", Payable at Guwahati, Assam. The demand draft should be submitted along with the technical bid. The tenderer should give a declaration for not having tampered the Tender document downloaded from Internet (as per Annexure VII).

The tender document can be downloaded from <http://sppc.arohanfoods.com/tenders.html>



5. Clarification of Tender Document

The tenderers shall send their queries in writing if any to reach IA within 7 days of publication of tender. If multiple number of queries are received by the IA, a pre bid meeting will be scheduled and details uploaded on the website. Otherwise, the IA and TA will resolve, send answers to queries on email. The tenderers are advised to check <http://sppc.arohanfoods.com/tenders.html> for up-to-date information like date of pre-bid meeting etc. Non attending of pre-bid meeting is not a disqualification. Email- Id and WhatsApp/phone number to the mail Id of the IA machkhowaredricepc@gmail.com with copy to <http://sppc.arohanfoods.com/tenders.html>

6. 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 <http://sppc.arohanfoods.com/tenders.html> and the same will be binding on all Applicants or Respondents or Tenderers, as the case may be.

7. Authorization of the Tender

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.

8. Submission of Tender in Two Cover System

- a) The tender comprises of a single package and the tender shall be in whole for all the equipment listed in this document.
- b) Tenders should be submitted in two parts separately:
 - a. Part I will cover **TECHNICAL BID**
 - b. Part II will cover **FINANCIAL BID**
- c) Tenderers should ensure submission of all documents pertaining to Part-I and Part II proposals separately as per the Check list given in Annexure -X.
- d) Tenderers are requested to place Part I and Part II documents in separate sealed covers.
 - a. Part I cover to be superscripted as “Part I – Technical bid”
 - b. Part II cover to be superscripted as “Part II – Financial bid”respectively, mentioning the name and address of the Tenderer in each of the covers.
- e) 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, equipment and its accessories for the Common Facility Centre of **MACHKHOWA RED RICE AND ALLIED AGRO CLUSTER DHEMAJI** on LSTK basis” and addressed to “**MACHKHOWA RED RICE AND ALLIED AGRO CLUSTER DHEMAJI**” mentioning the name and address of the Tenderer in the outer cover. Tenders shall be submitted in sealed cover and unsealed or incomplete tenders would summarily be rejected.
- f) Tenders should be dropped only in the tender box kept at the office of “Machkhowa Red Rice Producer Company Limited, Benganagarh, Dhemaji, Dhakuakhana Road Machkhowa - 787058”
- g) Tender fees & EMDs shall be enclosed with Part 1 i.e., technical bid folder.
- h) A tender once submitted shall not be permitted to be altered or amended.
- i) Alternatively, the tenders can be submitted through registered post so as to reach the above address on or before 17th July. Tenders received after the specified time will not be considered and IA will not be liable or responsible for any postal delays.



9. Earnest Money Deposit

The Tender should be accompanied by an Earnest Money Deposit (EMD) in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee drawn on any schedule commercial bank branch payable in favour of IA Account "M/S MACHKHOWA RED RICE AND ALLIED AGRO CLUSTER DHEMAJI" at Guwahati, Assam.

- 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.
- 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.
- EMD clause shall be governed as per Rule 170 (i) of General Financial Rules (GFR) 2017 and the bidder shall furnish relevant documents if any for any exemption that is allowed.

10. Validity

- The rate quoted in the Tender should be valid for the acceptance by the IA for a minimum period of 365 days from the date of opening of the Tender.
- 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.

11. Opening & Evaluation of Tender

The tender box will be closed on 17/07/24 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 18/07/24 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: “Machkhowa Red Rice Producer Company Limited, Benganagarh, Dhemaji, Dhakuakhana Road Machkhowa - 787058”. The Tenderers or their authorized agents are allowed to be present at the time of opening of the tenders.

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 are 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.

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.

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.

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).

12. Price Offer

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



13. Evaluation of the Price

- a) The Tender committee will examine for complete, properly signed and error-free nature of the Financial Bid (Part II).
- b) The comparison of the rates offered shall be based on the total all-inclusive rates offered

14. Award of Contract

- a) The Tenderer who has quoted lowest price (L1) will be issued the 'Offer Letter' by the Implementing Agency.
- b) 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, Offer Letter will be issued.

15. Security Deposit

- a) On receipt of the Offer Letter 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 scheduled commercial bank or irrevocable Bank Guarantee with a validity period of one year in favour of "M/S MACHKHOWA RED RICE AND ALLIED AGRO CLUSTER DHEMAJI", before any claim for payment is entertained by the Tendering authority.
- b) 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.
- c) Security Deposit amount remitted will not earn any interest

16. 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, within 10 days of declaration of result of tender 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.

17. Issue of Work Order

After successful execution of the agreement and deposit of SD if applicable, Work Order will be released by the IA. The successful tenderer should complete the supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Centre of MACHKHOWA RED RICE AND ALLIED AGRO CLUSTER DHEMAJI within 2 days from the date of receipt of Work Order. The work is to be carried out on a LSTK basis covering all fixtures tools, equipment, electrical control panel, power boards, 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.

18. Schedule of Supply

- a) The specification of machineries, equipment and its accessories should be as per Annexure-I of the respective package. The supply, erection & commissioning and performance test of machineries, equipment and its accessories for the respective packages shall be completed within 15 days from the date of issue of purchase order. Delay beyond this period may attract penalty **(0.5% PER WEEK)** Delays beyond that period will be viewed as violation of the contract terms and will be dealt accordingly. The machineries, equipment and its accessories should be delivered and installed at the 3 No. Bengenarah, Dhemaji Dhakuakhana Road, Dhemaji, Assam.
- a) The supplier shall include manufacturer recommended list of spares (MRLS) & cost thereof for two years successful running of the machine in their quotation. There shall be no additional financial obligation on part of the implementing agency for any MRLS consumed during the 2 years. The IA in consultation with the TA will ascertain if the supplier has provisioned adequate number and quality of spares as part of the delivery.
- b) 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.

- c) 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.
- d) Every step will be taken by the IA to make infrastructure ready at the scheduled time of dispatch of Machinery, equipment and its accessories. If there is any delay due to any reason on the part of the IA, release of payment will be considered based on delivery schedule given in Purchase Order.

19. Performance Test

- a) The successful tenderer shall demonstrate the performance of the machineries, equipment, and its accessories in complete conformity with the relevant technical specifications and performance parameters as specified in the Purchase Order.
- b) This demonstration should be done as stipulated by the IA in the presence of the TA.
- c) The performance tests should be completed within 30 days from the date of delivery of machineries, equipment and all accessories. However, the period of supply, erection, commissioning, and performance test should not exceed the period stipulated in the purchase order.
- d) The supplier shall support to the best of their ability - and be responsible for the statutory licenses and clearances required by the cluster farmers to begin commercial production from the unit. The supplier will support the cluster in issuance of FSSAI license, ISO certification and/or clearance from local PCB/Town committee/VC.

20. Training of Staff

- a) The successful tenderer should provide training to Staffs on the operation and maintenance of the machineries, equipment and its accessories after completion of the performance test.
- b) The successful tenderer should provide 2 hard copies and soft copies of operation manuals for the machineries, equipment and its accessories to IA.



- c) Provision of appropriate metallic signage on machinery pertaining to safety measures, hazards and other relevant information for appropriate maintenance of supplied machinery and equipment.

21. Performance Guarantee

- a) The machineries, equipment 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 workmanship or poor performance.
- b) 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, equipment & accessories, without any delay for regular operation of the machinery. The above service should be done at Free of cost.
- c) After completion of one year performance guarantee period successfully, the SD security deposit furnished by the tenderer or SD retained by the IA, will be returned to tenderer, after recovery of dues if any.

22. Payment terms

10% of contract value will be paid as advance on execution of agreement against Bank guarantee. The Tenderer should produce Bank guarantee of 110% of the advance amount, which should be valid for a minimum period of 12 months.

60% of the contract value will be paid, on receipt of the complete set of machinery, equipment and its accessories as per the order in full and in good condition, at the CFC, after acceptance by the Implementing Agency in consultation with the Technical Agency. The delivered equipment should be as per final purchase order and in accordance with all the conditions in this tender document. Payments will not be made for individual equipment and will be done only when all the equipment in a group (Mentioned in List of Machinery & Equipment) is successfully delivered at the CFC.

20% of the contract value will be paid on successful completion of performance test and after submission of the test report from an NABL accredited lab wherever applicable.

The balance 10% will be released only after satisfactory completion of the entire contract – which includes satisfactory run of machines at full capacity (commercial run) to the satisfaction of the IA and the experts as designated by the TA.

SD will be released on satisfactory completion of performance guarantee period.

(OR)



70% of Contract value will be paid, on receipt of the complete set of machinery, equipment and its accessories as per the order in full and in good condition, at the CFC, after acceptance by the Implementing Agency in consultation with the Technical Agency. The delivered equipment should be as per final purchase order and in accordance with all the conditions in this tender document. Payments will not be made for individual equipment and will be done only when all the equipment in a group (Mentioned in List of Machinery & Equipment) is successfully delivered at the CFC.

20% of the contract value will be paid on successful completion of performance test and after submission of the test report from an NABL accredited lab wherever applicable.

The balance 10% will be released only after satisfactory completion of the entire contract – which includes satisfactory run of machines at full capacity (commercial run) to the satisfaction of the IA and the experts as designated by the TA.

SD will be released on satisfactory completion of performance guarantee period.

23. Penalty

- b) Failure to execute the entire contract within 15 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.
- c) 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 timeline will attract a penalty of Rs.1000/- per day.
- d) Any delay on the part of IA should be intimated and sorted out immediately without affecting the progress of works.

24. Termination of Contract

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

25. General Conditions

- a) Conditional tender in any form will not be accepted.
- b) 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.



- c) Tender committee reserves the right to relax or waive or amend any of the tender conditions.
- d) The successful tenderer shall not outsource/off load either full or part of the work to any other agency / individual.
- e) 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.
- f) All items shall be verified at site for quality and quantity by designated representative(s) of the IA in consultation with the TA at the Common Facility Centre upon delivery.

26. Arbitration

- a) 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 the (TA) Arohan Foods, GUWAHATI for nominating an Arbitrator, the Arbitration proceedings being governed by the Arbitration and Conciliation (Amendment) Act 2015.
- b) The venue of the Arbitration shall be at the Machkhowa Red Rice Producer Company Limited, Benganagarh, Dhemaji, Dhakuakhana Road Machkhowa. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.
- c) 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 Guwahati.

27. Jurisdiction of the Court

Any dispute arising out of non-fulfilment 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 Guwahati only.

We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER: DATE:

NAME IN BLOCK LETTERS: DESIGNATION:

ADDRESS:



Annexure 1
List of Machinery

Sl. N0	Machine Name	Specifications	Capacity	Qty
GROUP A				
A1	Dough Preparation Machine- Planetary Type	Auto & Manual. 1 HP & 7.5SHP. Body-M.S. Dimensions- 44'x38x5mm	40 kg	1
A2	Multi Deck Bakery Oven- Gas Fired	Dimensions: 1820*1312*1900mm Power (V/Hz/KW):220V/50Hz/1.5KW Net Weight: 470 Kg 1. Tray Size:16"x24" 2. Control Temperature: 0-350 degree Celsius	1.5 kw	1
A3	Table Top Bread Slicer	Automatic. Cutting Thickness- 10mm. Number of blades-24. Stroke- 2.5 Inches	400 kg/hr	1
A4	SS Trays	Food Grade crates Complete perforated Dim: 540x360x300mm		8
A5	Bread Moulds	Grade:ss403		10
A6	Dough Sheeter	Motor:.5hp, Machine size: 4.11*3.2*1.8 ft Wt: 127	500pcs/hr	1
A7	Manual Cookie Cutter- SS	Material: SS		4
A8	RO Water Plant	Sand filter provided		1



Annexure 2
PART-I (TECHNICAL BID)

From,

Name: _____
Address: _____
Ph: _____
E-mail: _____

To,

The Director

Machkhowa Red Rice Producer Company Limited

Sub: Supply, Delivery, Assembly, installation and training thereof of machines and equipment's for Bakery production line on LSTK basis at **MACHKHOWA RED RICE AND ALLIED AGRO CLUSTER DHEMAJI** under SFURTI Project

Dear Sir,

With reference to your tender notice, we submit herewith our sealed Tender for "Supply, Delivery, Assembly, installation and training thereof for Equipment related to Bakery Processing, Packaging and Associated Media Preparation processing on LSTK basis at **MACHKHOWA RED RICE AND ALLIED AGRO CLUSTER DHEMAJI** under SFURTI Project

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. The copy of certificate of incorporation/registration (If applicable)
4. Copy of Registered Partnership deed, in case of Partnership Firm (If applicable)
5. Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card
6. All Annexure I-IX submitted as annexed in the NIT.
7. The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years.
8. Latest I.T return as applicable.

Yours faithfully,

SIGNATURE OF TENDERER AS ENCLOSED ABOVE



Annexure III
Details of the Tenderer

NAME OF THE TENDERER	
REGISTERED OFFICE ADDRESS	TELEPHONE NO: FAX:EMAIL: WEBSITE:
CONTACT PERSON	NAME: DESIGNATIO N:PHONE: MOBILE: EMAIL:
DATE OF INCORPORATION	
LEGAL STATUS	PROPRIETORSHIP/PARTNERSHIP/ PVT.LIMITED/ PUBLIC LIMITED/ OTHERS (PL. MENTION)
ELIGIBLE LICENSE HOLDER OF	
MSME/DPIIT (If applicable)	
BRIEF PROFILE OF THE TENDERER	
NUMBER OF STAFFS ON REGULAR PAYROLL	Technical: Administratio n:
PAN NUMBER	
GST REGISTRATION NUMBER	

SIGNATURE OF THE TENDERER

(with seal and address)



Annexure IV**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	2021-2022	
2	2022-2023	
3	2023-2024	
TOTAL		
AVERAGE ANNUAL TURNOVER (FOR 3 YEARS)		

DATE:

SIGNATURE OF THE TENDERER:

SIGNATURE OF CHARTERED ACCOUNTANT:

(with seal and Address)



Annexure V

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 ADDRESSES OF THE CLIENT	NAME OF THE MACHINERY	QUANTITY SUPPLIED	YEAR OF SUPPLY	PURCHASE ORDER AND COMPLETION CERTIFICATE ENCLOSED (YES/NO)

SIGNATURE OF THE TENDERER

(with seal and address)



Annexure VI
CERTIFICATION

(To be Notarized and submitted on Rs. 100/- non judicial stamp paper)

Date:

To,
The Director
Machkhowa Red Rice Producer Company Limited

Dear Sir,

In response to the Tender Document for “Supply, Delivery, Assembly, Installation, Commissioning of Bakery Line products Processing Machinery and Equipment for proposed unit on Lump-sum turnkey LSTK basis at **MACHKHOWA RED RICE AND ALLIED AGRO CLUSTER DHEMAJI** under SFURTI Project.” I/We hereby declare that presently our Company/firm..... is having unblemished record and is not declared ineligible or blacklisted for corrupt & fraudulent practices either indefinitely or for a particular period of time by any State/ Central Government/ PSU/Autonomous Body.

If this declaration is found to be incorrect, then without prejudice to any other action that may be taken, my/ our security may be forfeited in full, and the tender, if any to the extent accepted, may be cancelled.

Yours faithfully,

SIGNATURE OF THE TENDERER

(with seal and address)



Annexure VII
UNDERTAKING

(To be submitted on Rs. 100/- non judicial stamp paper)

- a) I/we the undersigned certify that I/we have gone through the Terms & Conditions mentioned in the Tender document and undertake to comply with them. The rates quoted by me/us are valid and binding on me/us for acceptance for the period of 12 (Twelve) months from date of opening of tender.
- b) It is certified that rate quoted by me are the lowest quoted for any similar Government assisted organizations/schemes in India.
- c) I/we undertake that I/we will be in position to provide AMC, Spare Parts, and Consumables for 2 (Two) years after completion of guarantee/warranty period for equipment where AMC is applicable. I/we also undertake to keep the equipment in running order throughout the year under warranty/guarantee /AMC. In case of any equipment under warranty/guarantee /AMC goes out of order, the fault will be attended within 24 hours of lodging of the complaint. I/we shall ensure that the equipment will be set right within shortest possible time.
- d) We are confident that the RO and ETP supplied by us will confer to the applicable laws.
- e) I/we will be providing test certificates from NABL accredited labs for items produced by the cluster and shall assist the cluster in obtaining necessary licenses including but not limited to FSSAI, Fire Safety and ISO Certification.
- f) There is no vigilance/CBI case or criminal court case(s) pending against my/our firm.
- g) On Inspection by the Technical Agency if any article is found not as per supply order and specifications, it shall be replaced by me/us in time as asked for, at my /our own expenses within a period of 7 days.
- h) I/we hereby undertake to supply the items as per specifications and directions given in supply order within the stipulated period.
- i) I/we undertake to provide guarantee/warranty as mentioned in specifications from the date of satisfactory inspection and commissioning.
- j) I/we abide by the condition that the Implementing Agency in consultation with the Technical Agency and the Nodal Agency reserves the right to accept or reject any or all the Tenders without assigning any reasons(s) thereof.

SIGNATURE OF THE TENDERER

(with seal and address)



Annexure VIII
Financial Bid

TO BE SUBMITTED IN A SEPARATE SEALED ENVELOPE

To,
The Director
Machkhowa Red Rice Producer Company Limited

Dear Sir,

In response to the Tender Document for “Supply, Delivery, Assembly, installation and training thereof for Baking, Kitchen, processing and packaging-based machineries and equipment for bakery line commodities on LSTK basis including test certificates (as necessary) for Machkhowa red rice and allied agrocluster Dhemaji ” I/We hereby bid as follows:

Group	Machine Name	Specifications	Capacity	Qty	Rate
A1	Dough Preparation Machine- Planetary Type	Auto & Manual. 1 HP & 7.5SHP. Body-M.S. Dimensions-44’x38x5mm	40 kg	1	
A2	Multi Deck Bakery Oven- Gas Fired	Dimensions: 1820*1312*1900mm Power (V/Hz/KW):220V/50Hz/1.5KW Net Weight: 470 Kg 3. Tray Size:16”x24” Control Temperature: 0-350 degree Celsius	1.5 kw	1	
A3	Table Top Bread Slicer	Automatic. Cutting Thickness-10mm. Number of blades-24. Stroke-2.5 Inches	400 kg/hr	1	
A4	SS Trays	Food Grade crates Complete perforated Dim: 540x360x300mm		8	
A5	Bread Moulds	Grade:ss403		10	
A6	Dough Sheeter	Motor:.5hp, Machine size: 4.11*3.2*1.8 ft Wt: 127	500pcs/hr	1	



A7	Manual Cookie Cutter- SS	Material: SS		4	
A8	RO Water Plant	Sand filter provided		1	

We Further Declare that:

1. The bid amount includes all taxes & other charges etc. No extra charge other than above shall be payable.

Total amount in words Rs:

Total Amount in figures Rs:

SIGNATURE OF THE TENDERER

(with seal and address)



Annexure IX
CHECKLIST FOR PART I

SL.NO	DESCRIPTION	ENCLOSED (YES/NO)	REFERENCE IN THE BID (PG.NO.)
1	A covering letter on your letterhead addressed to the (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 blacklisted by any other Govt. agencies (as per Annexure- VI)		
8	Signed Undertaking As per Annexure VII		
9	The copy of certificate of incorporation/registration		
10	Copy of Registered Partnership deed, in case of Partnership Firm		
11	Copy of Memorandum and Articles of Association		
12	DIPP Certificate in case of Start Ups		
13	Copy of Udyog Aadhaar, GST Registration		
14	Certificate & PAN Card		
15	Valid Certificate from OEM		
16	Purchase Orders issued by the clients		
17	Performance certificate issued by the clients		
18	Certified copies of Annual Reports (Last Three Years)		
19	Latest I.T return		
20	Manuals in Mishing Language as per NIT		
21	ISO Certification if any		

CHECKLIST PART-II

1	Financial Bid As per Annexure VIII Signed on all pages & SEALED		
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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, equipment and its accessories for the Common Facility Centre for MACHKHOWA RED RICE AND ALLIED AGRO

CLUSTER DHEMAJI” and addressed to “ **MACHKHOWA RED RICE AND ALLIED AGRO CLUSTER DHEMAJI**”, containing the name and address of the Tenderer.

NOTE: TENDERS SUBMITTED IN UNSEALED COVER WOULD SUMMARILY BE REJECTED

