

गंगमूल डेयरी

श्रीगंगानगर जिला दुग्ध उत्पादक सहकारी संघ लि
इण्डस्ट्रीयल एरिया, हनुमानगढ़ जंक्शन

Tele No. 01552-260735,260522 Fax no.- 01552-262847

क्रमांक / गंगमूल:संयंत्र / एफ() :2024 / 4242-47

दिनांक:-07.08.2024

ई-निविदा सूचना

श्रीगंगानगर जिला दुग्ध उत्पादक सहकारी संघ लि. को प्री-पैक मशीनों (मिल्क पाऊच पैकिंग मशीन) की ऑपरेशन एवं मेन्टेनेन्स तथा मिल्क पाऊच पर ऑनलाइन कोडिंग हेतु दो वर्ष के लिए ई-निविदा आमंत्रित की जाती है। इच्छुक व्यक्ति/फर्म निविदा प्रपत्र वेबसाइट <http://eproc.rajasthan.gov.in> से दिये गये निर्देशानुसार अपलोड कर सकते हैं। विस्तृत निविदा संघ की वेबसाइट www.sriganganagarmilkunion.com पर देखी जा सकती है।

(उग्रसेन सहारण)
प्रबंध संचालक

प्रतिलिपि-

1. संपादक दैनिक को भेजकर लेख है कि आप उक्त निविदा सूचना को अपने समाचार पत्र में शीघ्रातिशीघ्र एक बार संघ के लोगों सहित प्रकाशित करने का कष्ट करें।
2. प्रबन्धक प्रणाली, राजस्थान को-ऑपरेटिव डेयरी फेडरेशन लि0, जयपुर।
3. प्रभारी (संयंत्र/लेखा)
4. अतिरिक्त निजी सचिव।
5. प्रभारी एमआईएस - कृपया संघ की वेबसाइट पर अपलोड करवायें।
6. नोटिस बोर्ड।

(उग्रसेन सहारण)
प्रबंध संचालक

(Handwritten signature)

(Signed & sealed by the tenderer
in token of acceptance of above)

E-TENDER DOCUMENT

FOR

**TENDER FOR OPERATION & MAINTENANCE OF PREPACK MACHINE &
ONLINE CODEING OF POUCHES**

TENDER ID No.:

**SRIGANGANAGAR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD.,
Industrial Area, Hanumangarh Junction-335512**

Tele No. 01552-260735,260522 Fax no.- 01552-262847



**(Signed & sealed by the tenderer
in token of acceptance of above)**

गंगमूल डेयरी

श्रीगंगानगर जिला दुग्ध उत्पादक सहकारी संघ लि
इण्डस्ट्रीयल एरिया, हनुमानगढ़ जंक्शन

Tele No. 01552-260735,260522 Fax no.- 01552-262847

क्रमांक / गंगमूल:संयंत्र / एफ() :2024 / 4242-47

दिनांक:-07.08.2024

ई-निविदा-सूचना

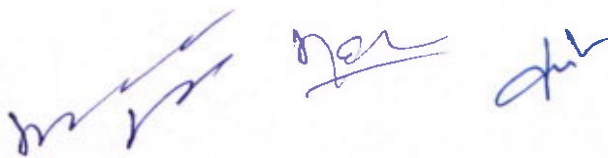
श्रीगंगानगर जिला दुग्ध उत्पादक सहकारी संघ लि. को प्री-पैक मशीनों (मिल्क पाऊच पैकिंग मशीन) की ऑपरेशन एवं मेन्टेनेन्स तथा मिल्क पाऊच पर ऑनलाइन कोडिंग हेतु दो वर्ष के लिए ई-निविदा आमंत्रित की जाती है। इच्छुक व्यक्ति/फर्म निविदा प्रपत्र वेबसाइट <http://eproc.rajasthan.gov.in> से दिये गये निर्देशानुसार डाउन लोड कर दिनांक 21.08.2024 सांय 5.00 पी.एम. तक अपलोड कर सकते हैं। निविदा प्रपत्र का प्रथम भाग दिनांक 22.08.2024 को दोपहर 02.30 बजे संघ कार्यालय में उपस्थित निविदादाताओं के समक्ष खोला जावेगा। निर्देशानुसार धरोहर राशि रुपये 50,000/- श्रीगंगानगर जिला दुग्ध उत्पादक सहकारी संघ लि०, हनुमानगढ़ के नाम डी.डी. के रूप में/निविदा मूल्य रुपये 1,180/- श्रीगंगानगर जिला दुग्ध उत्पादक सहकारी संघ लि०, हनुमानगढ़ के नाम डी.डी. के रूप में तथा निविदा प्रोसेसिंग फीस रुपये 1,000/- **MD, RISL,Jaipur** के नाम डीडी के रूप में संघ संयंत्र कार्यालय में जमा करवानी होगी अन्यथा जमा नहीं करवाने पर निविदा निरस्त कर दी जावेगी। निविदा दो भागों में है। जो निविदादाता प्रथम भाग में सफल रहेगा, उन्ही निविदादाताओ द्वारा प्रस्तुत निविदा प्रपत्र के द्वितीय भाग को खोलने की दिनांक घोषित की जावेगी। किसी भी निविदा को स्वीकार या अस्वीकार करने का अधिकार प्रबंध संचालक महोदय, श्रीगंगानगर जिला दुग्ध उत्पादक सहकारी संघ लि. के पास सुरक्षित है।


(उग्रसेन सहारण)
प्रबंध संचालक

प्रतिलिपि-

1. प्रबन्धक प्रणाली, राजस्थान को-आपरेटिव डेयरी फेडरेशन लि०, जयपुर।
2. प्रभारी (संयंत्र/लेखा)
3. अतिरिक्त निजी सचिव।
4. प्रभारी एमआईएस - कृपया संघ की वेबसाइट व <http://eproc.rajasthan.gov.in> पर अपलोड करवायें।


प्रबंध संचालक



(Signed & sealed by the tenderer
in token of acceptance of above)

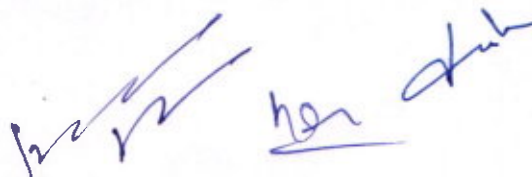
SRIGANGANAGAR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD., HANUMANGARH JN

INSTRUCTIONS FOR SUBMISSION OF E-TENDER FORM & DOCUMENTS

1. The bidders who are interested in bidding can download tender documents from <http://eproc.rajasthan.gov.in>
2. Bidders who wish to participate in this tender will have to register on <http://eproc.rajasthan.gov.in>. To participate in online tenders, Bidders will have to procure Digital Signature Certificate (type III) as per Information Technology Act-2000 using which they can sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e. TCS, safecrypt, Ncode etc. or they may contact e-procurement Cell, Department of IT & C, Government of Rajasthan for further assistance. Bidders who already have a valid Digital certificate need not procure a new Digital Certificate. Address: e-Procurement Cell, RISL, Yojana Bhawan, Tilak Marg, CScheme, Jaipur
3. Bidders shall submit their offer on-line in Electronic formats both for technical and financial proposal, however D.D. for Tender fees, Processing Fees and E.M.D. should be submitted manually in the office of Tendering Authority Before date & time of opening of technical bids and scanned copy of D.D. should also be uploaded along with the online bid.
4. Before electronically submitting the tenders, it should be ensured that all the tender papers including conditions of contract are digitally signed by the tenderer.
5. The scan copy of tender form, rates & other relevant documents duly signed by Tenderer should be submitted online only.
6. If required by the Tenderer, training may be given by DOIT, Yojana Bhawan, Bidder Contact: E-Procurement Cell, 1st Floor, Yojana Bhawan Tilak Marg, C-Scheme, Jaipur.
Help Desk MOBILE: +91-7878007972, +91-7878007973, or 180030702232
*Toll free, 24X7 E-mail- eproc@rajasthan.gov.in
7. Tender Form & handwritten rates would not be accepted in Tender Box,
8. Please read carefully the steps of submitting Tender online.
9. Bidders are also advised to refer "Bidders manual" available under "Downloads"

Important Date and Time

S.No.	Particulars	Date/Time
1.	Date & time of Uploading tender form by Milk Union	07.08.2024 at 06:00 PM
2.	Date & time of start of Uploading tender by tenderer	07.08.2024 at 06:00 PM
3.	Last Date & time of Uploading tender by tenderer	21.08.2024 at 05:00 PM
4.	Last Date & time submission of :-	
I	EMD (Rs. 50,000/-) by DD / Banker cheque / pay order in the name of SGNR ZDUSS Ltd., Hanumangarh	22.08.2024 at 12:30 PM At GANGMUL, HMH
II	Tender form fee Rs. 1,180/- (with GST) by DD / Banker cheque / pay order in the name of SGNR ZDUSS Ltd., Hanumangarh	22.08.2024 at 12:30 PM At GANGMUL, HMH
III	E-tender processing fee Rs. 1,000/- by DD / Banker cheque / pay order in the name of MD, RISL., Jaipur	22.08.2024 at 12:30 PM At GANGMUL, HMH
IV	Affidavit of Annexure-I on rupees 100 stamp	22.08.2024 at 12:30 PM At GANGMUL, HMH
5	Date & time of opening of technical-bid	22.08.2024 at 02:30 PM
6	Date and time of opening of financial bid	TO BE INFORM LATER



(Signed & sealed by the tenderer
in token of acceptance of above)

SRIGANGANAGAR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD.,
 Industrial Area, Hanumangarh Junction-335512
 Tele No. 01552-260735,260522 Fax no.- 01552-262847
 E-mail : rcdfgng_jp1@bsnl.in

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(Signed & sealed by the tenderer
 in token of acceptance of above)

SriGanganagar Zila Dugdh Utpadak Sahakari Sangh Ltd.

Industrial Area, Hanumangarh Junction-335512
Tele No. 01552-260735, 260522 Fax no.- 01552-262847

Part 1
Technical Bid

Tender Form

SUBJECT:- TWO YEARS TENDER FOR OPERATION & MAINTENANCE OF PREPACK MACHINE & ONLINE CODEING OF POUCHES

TENDER PROCESSING FEES: - Rs. 1000/- (One Thousand Only) by DD /B.C./ pay order in the name of MD, RISL, JAIPUR

TENDER FORM FEES: - Rs. 1180/- (One Thousand One Hundred Eighty Only) by DD/Pay Order in the name of MD, SGNR ZDUSS Ltd., Hanumangarh

EMD: - Rs. 50000/- (Fifty Thousand Only) by DD/Pay Order in the name of MD, SGNR ZDUSS Ltd., Hanumangarh

1. Name & Full Address of the Firm

Submitting the tender (In Block Letters)

Passport size
photograph

Landline Phone No. _____

Mobile No. _____

Fax no. _____ Email Id: _____

2. Name & Address of Authorized Contact Person: _____

Mobile No. of Authorized Contact Person : _____

E-Mail of Authorized Contact Person : _____

3. Addressed to : The Managing Director,

Sriganganagar ZDUSS Ltd.,

Industrial Area,

Hanumangarh Junction

4. Income Tax PAN No. : _____

5. GST No. : _____

6. Tin No. (If applicable) : _____

7. Aadhaar card no. : _____

(Signed & sealed by the tenderer
in token of acceptance of above)

[Handwritten signatures and initials in blue ink]

8. PF No. : _____
 9. ESI No. : _____
 10. Experience Certificate : _____

(Only those contractor who has four years (out of last 8 years) working experience out of which at least three year in reputed govt. / co-operative institution for operation & maintenance of Prepack machines & online coding on pouches eligible (Minimum 75000 liter per day packing experience).

Experience certificate photocopy enclosed without this tender not accept)

11. RTGS/NEFT Details:

- a.) Beneficiary Bank Name & Address : _____
 b.) Beneficiary Bank IFSC Code : _____
 Party Name & Address : _____
 c.) Party Bank A/C No. : _____

12. Name and Address of owner/Partner/Directors : _____

(Designation and status in the firm) along : _____

With Email-Id, Address proof, ID proof)

13. A self attested photocopy of power of attorney issued by Owner/All partners/Directors in favour of nominated person to sign and execute the tenderer/contract.

14. I/We agree to abide by all the terms & conditions mentioned in the Tender Notice issued by the Managing Director, SZDUSS Ltd. Hanumangarh and the other conditions annexed with the tender form, all the pages of Which have been signed by me/us in token of my/our Acceptance of the terms & conditions mentioned Therein.

15. Details of fee deposited offline in physical form in the office of Managing Director

	Amount	DD No.	Date
a. Tender form fee	Rs. 1180/-	_____	_____
b. EMD	Rs. 50000/-	_____	_____
c. Tender Processing Fee	Rs 1000/-	_____	_____

(Handwritten signatures and initials)

(Signed & sealed by the tenderer in token of acceptance of above)


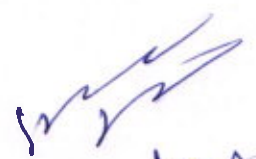

POINTS TO BE CONSIDERED FOR TECHNICAL QUALIFICATION:

- 1) Draft of EMD & Tender fee **MUST** be submitted in time without which tender form will not be accepted.
- 2) Tenderers having any case pending against Sriganaganagar Milk Union or its officers/ employees (pertaining to working of Dairy) will not be accepted.
- 3) Tenderers having any case against them by Sriganaganagar Milk Union shall be rejected
- 4) Tenderers who have been blacklisted/ termination of agreement/ work discontinued due to non-performance in past by GANGMUL or any other RCDF milk union/unit shall not be considered for this tender
- 5) Tenderers having any financial dealing with any of the employees of milk union as on date of submission of tender shall not be considered
- 6) Tenders of any of the officer/ employee/ board member or their blood relatives (as per Hindu family act) will not be accepted. **Tenderers not linked with dairy business(i.e. Milk & Milk products)**
- 7) Tenders of any insolvent/ adolescent/ mentally retarded firm/ person shall will not be accepted. Tenders of any person/ firm working in same / **similar competitive business will not be accepted.**

A check list of documents required to be submitted

(Each Tenderer is required to attached copies of following documents failing which the tender will become liable for no further consideration/evaluation)

Sr. No	Particulars	Cover
1.	Duly filled tender form with signature on each page/copy	Cover-A
2.	Copy of PAN Card	Cover-A
3.	Copy of GST No., Aadhaar card, PF No., ESI No. photocopy enclosed without this tender not accept	Cover-A
4.	Documents of authorized contact person / firm (as per above point Number 1, 2 & 8)	Cover-A
5.	DD/pay order/banker cheque of tender document fee / EMD scanned copy	Cover -A
6.	Experience certificates	Cover -A
7.	RTGS/NEFT Details	Cover -A
8.	All other documents as required as per tender condition	Cover -A
9.	BOQ in prescribed format	Cover-B

(Signed & sealed by the tenderer
in token of acceptance of above)

SRI GANGANAGAR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD.
Industrial Area, HANUMANGARH JN. 335 512 (RAJASTHAN)

**TERMS & CONDITIONS FOR OPERATION & MAINTENANCE OF PREPACK MACHINE
& ONLINE CODING OF POUCHES**

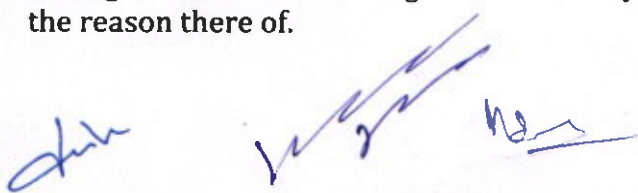
1. The contract is for operation and maintenance of Prepack and coding machines. The contract included replacement of all consumable parts (Mechanical, Electrical and lubricants) at his cost. The non consumable like PC Band, Mechanical parts such as FRL unit, injection rod, injection tube, injection cylinder with fork, dancing cylinder, vertical jaw, horizontal jaw, nip rollers, shaft, SS roller, warm wheel and shaft driving shaft etc. will be repaired by contractor entirely to the satisfaction of Gangmul. In case Gangmul finds that performance of repaired - non- consumable parts is not satisfactory then these shall be provided by Gangmul. (For more reference list of consumable item are enclosed here with).
2. The machines will be repaired and operated by trained technician of contractor and to the satisfaction of Sangh representative. The contractor will ensure that packaging is of at least 8,000-10,000 lit. Per hr. in case of milk. The contractor shall be responsible for seal leakage of the packed pouch. If leakage has been beyond the specified limit, then management can impose penalty up to Rs. 1000/- per day. If the product is received back from the market to Gangmul on account of seal leakage then the Management may impose penalty @ Rs. 2.50 per ltr. of the quantity so received, for the losses of product, processing & packaging charge.
3. The required number of crates will have to be filled within stipulated period as per guideline given by Packing / production section from time to time.
4. The rates may be quoted **per liter of milk, Chhach, Lassi and Dahi** sale basis. The approx quantity of milk to be packed may be from **50,000 - 1,00,000** liters per day depending upon demand. Milk, Chhach, Lassi and Dahi pack in all size viz 200ml/250ml/500ml/1000ml/5 ltr/6 ltr as per over demand.
5. All rates quoted should include all incidentals/others Govt. Levies as on date.
6. Tenderer must give an affidavit of Rs. 100/- stamp that no contract has been discontinued.
7. A). The new contractor will provide manpower without any charges to three days to take over the work from present contractor.
B). The old contract will provide complete manpower(stand by) till the new tenderer takes over successfully and the payment of manpower (stand by) during the period of change over of the work between old party to new party will given to old party as decided by Gangmul Dairy, Hanumangarh management.
8. Coding Machines will be provided by Gangmul for each head of prepack machine. Inkjet printer and film roll rewinding/winding machine available that is also operated by prepack machine operator for coding on film roll.
9. Maintenance of all printers after warranty whether T.T.O/Inject printers will be carried out by the contractor at their cost. Cost of the consumables will be norms of Gangmul Sangh.
10. U.V. tube rods should always ON at the time of operation. All the doors should be closed. If any insect found in pouch there will be a penalty of Rs. 10,000/-. A certificate of U.V. tube ON and machine cleaning satisfactory should be attached form Q.C. with bill.

(Signed & sealed by the tenderer
in token of acceptance of above)

11. If printed MRP, date, Batch no. found wrong at any pouch there will be penalty of Rs. 1,000/- and cost of film also be recovered and any penalty imposed by FSSAI due to non-coding/illegible printing of coding/misbranding case, will be recovered from contractor. If the tender of the contracted contractor is over and his case is pending against FSSAI due to non-coding/illegible printing of coding/misbranding, then he will have to give a non judicial stamp of Rs.100 that whatever loss Gangmul Sangh has suffered will be recovered from the contractor.
12. If weight/volume of milk/Chhach/Dahi/Lassi found short/excess norms there will be penalty of Rs. 1,000/- or maximum cost of product excess.
13. Operator must put proper roll at machine and start packing. If improper roll packing found, than cost of film & milk will be recovered (ex- 1000ML found 500ML than film cost & milk will be recovered) and penalty of Rs. 1,000/-.
14. The staff provided by contractor should not have any criminal record. If it is found, during the contract, penalty of Rs. 5,000/- will be imposed and such staff immediately removed. Beside it any legal complicacy if arises, the contractor will be responsible for the same to settle down on his risk & cost.
15. The contractor will keep in ready all the critical and consumable spare-parts in his stock. The new parts will be fitted after getting checked by Sangh representative. The old non consumable parts to be deposited to Sangh representative, Gangmul.
16. The contractor has to adhere preventive maintenance as instructed by Sangh representative, Gangmul & will ensure proper hygienic condition of machines.
17. All the machines will be given in working condition before staring the contract. Also at the expiry of the contract the contractor will hand over all the machines in good working conditions.
18. The breakdown time of any machine should not be exceed more than 24 hours in any case. If problem is not rectified by the contactor within 24 hours without valid reason than The Management of Gangmul shall be free to get the machine repaired from the market at the risk and cost of the contractor & suitable penalty can be imposed for said breakdown of machine.
19. Contractor shall provide one trained operator for each four heads of machines to carry out all packing job.
20. Contractor or his maintenance expert of Prepack will visit Gangmul fortnightly or whenever required for rectifications of Prepack Machine problems.
21. The Demand Draft of earnest money of **Rs. 50,000/-** (Rupees Fifty Thousands only) in favour of SGZDUSS Ltd., Hanumangarh to be enclosed and without earnest money tender will not be entertained.
22. The contractor has to keep security deposits of **Rs. 150,000/-** (Rupees One Lac Fifty thousand only) from which earnest money deposited at the time of tender adjusted which shall be returned after service contract is over. This security will not earned any interest & Bank guarantee/FD of Rs. **1,00,000** (Rupees One lac only) of any National Bank , in favour SGZDUSS Ltd., Hanumangarh is to be submitted.
23. Necessary deductions of income tax, GST tax and other taxes (that is imposed by Govt. time to time) will be made from the monthly bill of approved contractor.
24. The contract can be terminated in case the performance is not found satisfactory by giving one month notice.

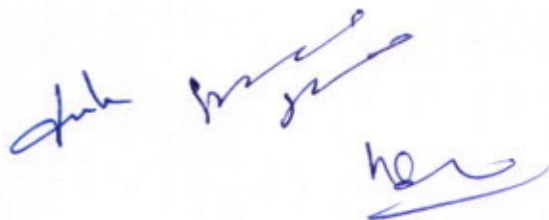
(Signed & sealed by the tenderer
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25. The duration of agreement shall be of two years from the date of commencement of contract, which can be extended up to three months by SGZDUSS Ltd., Hanumangarh on same terms & conditions.
26. The contractor must have minimum four years experience (since last 8 years) out of which at least three year in reputed govt. / co-operative institution for operation & maintenance of Prepack machines & online coding on pouches (Minimum 75000 liter per day packing experience).
27. Stamping of all Prepack machines from weight and measure Department is to be done by the contractor & should submit the certificates to concerned Incharge. Necessary fees for the stamping will reimbursed by Gangmul. Contractor will be responsible for weight & measure norms. If any underweight pouch received from market suitable penalties may be imposed.
28. The minimum size of letters (Stereo) shall be 4 mm and contractor shall ensure legible coding on each pouch, no damage to film rolls and machinery should take place otherwise loss of damage is liable to be recovered from contractor.
29. The contractor must be registered in various required labours Act. Employee provident funds Act 1952. State Employee Insurance Scheme 1948 & Labour contract (Exchange & Production) and other Acts applicable for the time being.
30. Recovery of milk film should not be less than the standards of RCDF Ltd. Jaipur/ Gangmul which may be changed from time to time. Amount of less yield of milk film may be recoverable from the approved contractor at present rate of film.
31. Coding machines will be made available by Gangmul & Consumable parts like ink, rubber, stereo, Inking rollers, solvent etc. (list enclosed) will be made available by the contractor.
32. Approved contractor will use only food grade ink & consumables for coding on pouches certified from accredited laboratory. The ink should not be soluble in milk/water and should not come off by rubbing. The coding on milk pouches should be done as per FSSAI rules.
33. Approved contractor will depute one coding operator for online coding of milk, Chhach, Lassi & Dahi pouches.
34. Approved contractor will arrange visit of service engineer for repair and maintenance of coding machines whenever required by Gangmul.
35. Every pouch must have clear impression of all given words. If any pouch of poor coding/ without code found in the market, suitable penalties shall be imposed on the contractor.
36. All staff of contractor will come in uniforms decided by the Management and shall carry Identify Cards with them & also maintain ISO/HACCP norms.
37. Supervisor/Operator provided by the Contractor should be equipped with mobile phone to facilities proper monitoring and the mobile number should be made available to the Incharge Officer of Prepack.
38. Contractor shall have to maintain history cards for each Head/Machine.
39. Management reserve the right to cancel any tender or the entire tender without assigning the reason there of.



(Signed & sealed by the tenderer
in token of acceptance of above)

40. At the time of submitting of every bill contractor have to enclose copy of payment sheets & PF, ESI & GST original/attested challans of the period for which you are clearing the payments.
41. Contractor shall be responsible to minimum wages act, PF/ESI act etc. of its employees. Gangmul shall not be responsible for any legal proceeding arising out of disputes of its employee.
42. The contractor shall abide by all statutory and mandatory provisions labour/ industrial law in forces from time to time. He should also maintain records for the job carried out on day to day basis. The records shall be made available for inspection as and when required by the authorities, In case of any violation of law in respect of statutory/ mandatory requirement by the contractor, Gangmul will not be responsible for the same.
43. In case of any damages are made to the property of Gangmul by the personal of the contractor the cost of the same shall be recovered from the dues of the approved contractor. In case he/she is indulged in any kind of theft of material, the approved contractor shall be penalized up to 20 times of the cost of such item.
44. It shall be responsibility of the approved contractor that the personal deputed by him should not disclose any data/ information to any outsider.
45. Operating staff provided by contractor should be physically fit & active and meet all health standards prescribed by ISO/HACCP norms and the instruction given by the concerned section Incharge from time to time. The staff shall compulsorily come in uniform provided by the contractor at his expense.
46. Working/ running hours will be as per requirement of Gangmul. The contractor has to provide one operator on each four heads during working hours. If sufficient numbers of operator is not provided by the contractor than Rs.500/- per day per operator may be deducted from the contractor bill.
47. The contractor shall not assign or sublet the contract or any substantial part thereof to any other agency/person/firm/establishment etc.
48. In case of violation of any terms & conditions of the agreement, the Gangmul shall terminate the agreement and the security deposit shall be forfeited.
49. Party who has technically rich experience & performance in similar filed shall be preferred.
50. If any consumable items issued from Gangmul Store payment to be deducted from contractor bill.
51. Approved contractor will have to deposit Rs.100/- as nominal membership fees in Gangmul, Hanumangarh.
52. Approved contractor will have to execute the agreement with Gangmul on Non-Judicial Stamp Paper of Rs. 500/- before starting work on prescribed format.
53. I have read all above terms & conditions of this contract and fully agreed upon these.



(Signed & sealed by the tenderer
in token of acceptance of above)

Consumable spares for IS-5 machine/b

S. no.	Particulars	S. no.	Particulars
1	Vertical Element	37	Manual Switch
2	Horizontal Element	38	Main Switch
3	Timing belt	39	Micro Switch
4	Back up rubber 4 mm	40	Selector Switch
5	O Ring R9	41	Limit Switch
6	O Ring R10	42	Pot Switch
7	O Ring R18	43	Idler Roller
8	O Ring R27	44	Nip Roller
9	O Ring 7631	45	Pressure Spring
10	Horizontal cylinder seal kit	46	Injection Spring
11	Vertical cylinder seal kit	47	Release Spring
12	Dancing cylinder seal kit	48	Expensor Spring
13	Teflon Tape	49	Mica Strip
14	Vertical Cloth	50	Air pipe
15	Horizontal Cloth	51	Water pipe
16	PTF Tape	52	Body Terminal
17	Brass Bush for the PDF cam	53	Sealing cable
18	U Bush	54	Indicating Lamp
19	Round Bush	55	Knobs
20	Carbon Bush	56	Connection 10 pin
21	Eccentric Bush	57	Forks
22	Injection Solenoid Valve	58	Olive & Ferules
23	Horizontal Solenoid Valve	59	Nut & bolts
24	Armature Plate	60	Cam rod
25	Spider	61	Cam pof & Pff
26	Side Coupling	62	Timing pulley
27	Coupling Pad	63	24 volt DC coil
28	Left hand Screw	64	Cooling relay
29	EVP Card	65	Spreader arm with calm
30	Power Card	66	Fuse
31	Injection Card	67	Terminal horizontal/ vert
32	Clutch & break Card	68	Lubricant/ Oil
33	Sealing Cooling	69	UV tubes
34	Variac Card	70	Choke for UV tubes
35	Sealing Switch	71	Starter for UV tubes
36	Injection Switch		

Consumable spares for IS-6 machine, Balaji packing, Deccan packing, Advance packing & Fox Flexi Pack(High Speed)

S. no.	Particulars	Mode	Particulars
1	CA 2 DN 1229 24 VDC 2 NO+ 2 NO contractor	43	Spreader Arm
2	CA 2 DN 1000 24 VDC 3 NO+ 1 NO contractor	44	Clamp
3	LC -1-D-123 AC Contractor	45	Arm opening spring
4	Green indication Lamp	46	Bush P-6710
5	Red Indication Lamp	47	Bush P- 6710
6	Amber indication Lamp	48	Vertical Electrode
7	Blue indication Lamp	49	P-8756 Bush
8	MV 3 PI micro switch for Door	50	Flat spring
9	Precision limit switch	51	Spring M 400633
10	Sealing cable	52	Plate
11	S 1 contact element(No)	53	Nip Roller

(Signed & sealed by the tenderer
in token of acceptance of above)

12	S 2 contact element(No)	54	Spring M 400470
13	NH 2 Amp HRC fuse	55	Spring M 404050
14	NH 4 Amp HRC fuse	56	Ball Bearing
15	NH 6 Amp HRC fuse	57	Horizontal electrode
16	NH 10 Amp HRC fuse	58	Horizontal electrode holder
17	NH 16 Amp HRC fuse	59	Bridge rectifier
18	Armature Plate	60	100 K SW turn potentiometer
19	L & T door interlock Switch E 006403	61	Cam adj. film putting bolt
20	L & T door interlock Switch E 006404	62	Spring m 432043
21	20 mm width Teflon tape	63	Jaw close switch
22	ME 1074 O Ring	64	Spring m 402043
23	ME 1075 O Ring	65	Spring m
24	M - 76225 sasbet	66	Cam switch
25	Rubber Groomet	67	Single point clutch
26	R 6 O Ring	68	Connecting link 3/8"
27	R 9 O Ring	69	Connecting link 1/2 "
28	P-4634 Ring	70	Bridge rectifier
29	P- 7631 O Ring	71	Condenser 1000 mfd.
30	43 IDX83 OD 'O' Ring	72	S-2 contact
31	P-7697 Ring	73	Indicating lamp(Green)
32	P-7664 washer	74	Injection switch
33	ME 1009 sealing Ring	75	SI contact
34	ME 1014 sealing Ring	76	Switch Yellow
35	Dowty seal	77	3/8" half chain lock
36	Rubber strip U- 108060	78	Spring M 430044
37	Rubber strip U- 106001	79	Stud M 430033
38	Oil seal	80	3/4 full chain lock
39	O Ring for cleaning Nossle	81	Bush U 105346
40	Poly Urithene Bush	82	Cam lever Pin
41	Spring H 432225	83	Shoulder Pin
42	O ring for cleaning nozzle	84	Washer

Consumable and Non- consumable spares Balaji packing & RMC Packing 5/6 LTR Machine

S. no.	Particulars	Mode
1	All type of rubber parts	Consumable
2	All type of Teflon cloths/ Teflon tape	Consumable
3	All type of solenoid valves	Consumable
4	Vertical/Horizontal electrodes	Consumable
5	All other consumable parts as per IS 5 & 6	Consumable
6	T.T.O Ribbons as per Indian Standard	Consumable

Packing Machine Installed in plant

Nos.	Particulars	Mode
1	Balaji Packing machine 6 Ltr	01 Head
1	RMC Packing machine 6 Ltr	01 Head
1	Advance Packing System machine	02 head
2	Samarpan IS-6	04 Head
1	Samarpan IS-5	02 Head
1	Balaji Packing System machine	02 Head
2	Deccan packing system machine	04 Head
1	Fox Flexi Packing Machine(High Speed)	02 Head

(Signed & sealed by the tenderer
in token of acceptance of above)

ANNEXURE-I

—: शपथ – पत्र :-

(100 रुपये के नॉन ज्यूडिशियल स्टाम्प पेपर पर)

- मैं/हम निविदादाता.....पुत्र श्रीपता.....
(फर्म के नाम से निविदा भरने की स्थिति में यह शपथ पत्र फर्म के प्रोपराइटर/सभी पार्टनर/सभी डायरेक्टर द्वारा भरा जावेगा) सशपथ घोषणा करता हूँ कि
1. मैं/हम किसी भी न्यायालय द्वारा सजायाफता नहीं हूँ, नहीं दिवालिया/अयोग्य घोषित किया गया हूँ।
 2. मुझे पूर्व में हनुमानगढ़ दुग्ध संघ एवं अन्य दुग्ध संघ द्वारा अनियमितता के कारण कार्य से हटाया/प्रतिबंधित नहीं किया हुआ है एवं पूर्व में किसी भी चोरी में लिप्त नहीं पाया गया हूँ। ना ही मुझे/हमें किसी भी संघ द्वारा ब्लेक लिस्टेड या कार्य असंतोषजनक होने के कारण कार्यादेश निरस्त नहीं किया गया है।
 3. मेरे/हमारे अथवा मेरी/हमारी फर्म के द्वारा हनुमानगढ़ दुग्ध संघ के किसी भी अधिकारी/कर्मचारी के विरुद्ध संघ के कार्य से सम्बन्धित प्रकरण में किसी भी न्यायालय अथवा कहीं और किसी भी प्रकार का वाद/विवाद वर्तमान में लम्बित नहीं है।
 4. हनुमानगढ़ संघ द्वारा मेरे/हमारे अथवा मेरी/हमारी फर्म के विरुद्ध किसी भी न्यायालय अथवा और कहीं किसी भी प्रकार का वाद वर्तमान में लम्बित नहीं है।
 5. मेरे/हमार अथवा मेरी/हमारी फर्म संघ में कार्यरत अधिकारी/कर्मचारी/संचालक मण्डल के सदस्य एवं उनके परिवार के निकटतम(प्रथम सम्बन्ध) सदस्य के कारोबार (दुग्ध, दुग्ध उत्पाद व पशु आहार) के समान कार्य करने वाले प्रतिस्पर्धी व्यक्ति के सम्बन्ध नहीं है।
 6. मेरे/हमारे अथवा मेरी/हमारी फर्म का संघ के किसी भी अधिकारी/कर्मचारी से as on date of submission of tender वित्तीय सम्बन्ध नहीं है।

मेरे/हमारे द्वारा प्रस्तुत शपथ पत्र में दी गई घोषणा गलत पाये जाने पर मेरी/हमारी धरोहर/सुरक्षा राशि/बैंक गारंटी/अन्य देय भुगतान संघ में जब्त समझी जावेगी एवं टेण्डर की अवधि के दौरान तथ्य उजागर होने पर टेण्डर को निरस्त भी किया जा सकेगा। जिसके लिए मैं/हम स्वयं जिम्मेदार रहूंगा।

(Handwritten signatures)

(Signed & sealed by the tenderer
in token of acceptance of above)

ANNEXURE-II

—: शपथ — पत्र :-

(100 रुपये के नॉन ज्यूडिशियल स्टाम्प पेपर पर प्रत्येक माह दिये जाने वाला स्वयं सत्यापित प्रमाण पत्र का प्रारूप)

मैं अनुबन्धकर्ता.....कार्य का विवरण सशपथ घोषणा करता हूँ
कि:-

1. मेरे/हमारे द्वारा हमारे सभी श्रमिकों को पिछले माह का पूर्ण भुगतान कर दिया गया है।
2. हमारे द्वारा सभी श्रमिकों का ईएसआई/पीएफ एवं अन्य भुगतान सम्बन्धित कार्यालय में नियमानुसार कर दिया गया है।
3. हमारे द्वारा राज्य सरकार/केन्द्रीय सरकार के अन्य ऑब्लिगेशन्स/देयता समय समय पर नियमानुसार पूरी की जा रही है।

मेरे/हमारे द्वारा प्रस्तुत शपथ पत्र में दी गई घोषणा गलत पाये जाने पर मेरी/हमारी धरोहर/सुरक्षा राशि/बैंक गारंटी/अन्य देय भुगतान संघ में जब्त समझी जावेगी एवं टेण्डर की अवधि के दौरान तथ्य उजागर होने पर टेण्डर को निरस्त भी किया जा सकेगा। जिसके लिए मैं/हम स्वयं जिम्मेदार रहूंगा।

हस्ताक्षर
निविदादाता मय सील

Sub
WCC
her

(Signed & sealed by the tenderer
in token of acceptance of above)