



**NATIONAL INSTITUTE FOR MICRO, SMALL AND MEDIUM  
ENTERPRISES (ni-msme)**  
**(An Organization of Ministry of MSME, Govt of India)**  
**SEARCH-Socio Economic Alternatives Research and Resource  
Community for Humanity**  
**(Implementing Agency for Bapatla Agro and Food Processing Cluster)**  
Registered Regd. Office: # 4-2-16, S.N.P Agraharam,  
Bapatla-522 101, Andhra Pradesh, India  
Regional Office: D.No. 6-7-72/A,7/4, Guntur-522 002,  
Andhra Pradesh, India, Mobile: 70137 17747  
Email: [search.ngo@gmail.com](mailto:search.ngo@gmail.com)  
Website: <https://www.searchngo.org>



**BAP No. 01/BAPCO Machinery/24-25**



**Date: 03.09.2024**

**NOTICE INVITING TENDER**

Sealed Tenders in prescribed format in two cover system are invited by The Secretary, SEARCH, the Implementing Agency of Bapatla Agro and Food Processing Cluster from the reputed Agencies to supply Machineries, Equipment and Accessories to the Common Facility Center building at Nanduru Village, Ponnur Mandal, Guntur District, Andhra Pradesh under the **Scheme of Fund for Regeneration of Traditional Industries (SFURTI)**, Ministry of MSME, Government of India. Eligible suppliers may contact the undersigned or download the Tender Document in **Website:** <https://www.searchngo.org> or mail to [search.ngo@gmail.com](mailto:search.ngo@gmail.com)

Last date for submission of Tender is **23.09.2024** up to **5.00 PM**.

Sd/-  
Secretary  
SEARCH

	<p><b>SEARCH-Socio Economic Alternatives Research and Resource Community for Humanity</b>  <b>(Implementing Agency for Bapatla and Food Processing Cluster)</b>  Registered Regd. Office: Dr. no 4-2-16, S.N.P Agraharam, Bapatla-  522101, Andhra Pradesh, India  Regional Office: D.No. 6-7-72/A, 7/4, Guntur-522002,  Andhra Pradesh, India  Email: <a href="mailto:Search.ngo@gmail.com">Search.ngo@gmail.com</a>, Website:  <a href="https://www.searchngo.org">https://www.searchngo.org</a></p>	
---	--	---

**(BAP No. 01/BAPCO Machinery/2024, Date: 02.09.2024)**

Sealed Tenders in prescribed format in two cover system are invited by The Secretary, SEARCH, the Implementing Agency of Bapatla Agro and Food Processing Cluster from the reputed Agencies to supply Machineries, Equipment and Accessories to the Common Facility Center building at Nanduru Village, Ponnur Mandal, Guntur District, Andhra Pradesh under the **Scheme of Fund for Regeneration of Traditional Industries (SFURTI)**, Ministry of MSME, Government of India with financial assistance from Govt. of India

## **TENDER NOTICE**

**Date: 02-09-2024**

### **TENDER FOR SUPPLY, ERECTION AND COMMISSIONING OF MACHINERIES, EQUIPMENTS AND IT'S ACCESSORIES FOR THE COMMON FACILITY CENTRE OF BAPATLA AGRO AND FOOD PROCESSING CLUSTER AT NANDURU VILLAGE, PONNURU MANDAL**

Date & Time of Release of Tender	<b>03-09-2024, 10.00 AM</b>
Pre-Bid meeting at CFC location	<b>12-09-2024, 11.30 AM</b>
Last Date & Time for Submission of Bid	<b>23-09-2024, 05.00 PM</b>
Date & Time of Opening of Technical Bid	<b>24-09-2024, 11.00 AM</b>

## Technical Agency

ICAR-IIMR

Mob: 9989674550 Email: subbarayudu@millets.res.in

## CONTENTS

Clause	Topics	Page No.
1.	PREAMBLE.....	5
2.	SCOPE OF WORK .....	5
3.	QUALIFICATION CRITERIA.....	6
4.	LANGUAGE OF THE TENDER .....	7
5.	PURCHASE OF TENDER DOCUMENT .....	7
6.	PRE-BID MEETING.....	7
7.	CLARIFICATION ON THE TENDER DOCUMENT.....	7
8.	AMENDMENT OF TENDER DOCUMENT.....	7
9.	AUTHORISATION OF THE TENDERER .....	7
10.	SUBMISSION OF TENDER IN TWO COVER SYSTEM .....	7
11.	EARNEST MONEY DEPOSIT .....	8
12.	VALIDITY .....	8
13.	OPENING AND EVALUATION OF THE TENDER .....	8
14.	PRICE OFFER .....	9
15.	EVALUATION OF THE PRICE .....	9
16.	AWARD OF CONTRACT .....	10
17.	SECURITY DEPOSIT .....	10
18.	AGREEMENT.....	10
19.	ISSUE OF PURCHASE ORDER.....	10
20.	SCHEDULE OF SUPPLY .....	11
21.	PERFORMANCE TEST .....	11
22.	TRAINING OF STAFF.....	11
23.	PERFORMANCE GUARANTEE .....	12
24.	PAYMENT TERMS.....	12
25.	PENALTY .....	12
26.	TERMINATION OF CONTRACT.....	13
27.	GENERAL CONDITIONS .....	13
28.	ARBITRATION .....	13
29.	JURISDICTION OF THE COURT.....	14

## ANNEXURES

I. TECHNICAL SPECIFICATION .....	15-22
II. COVERING LETTER.....	23-24
III. DETAILS OF THE TENDERER.....	25
IV. ANNUAL TURNOVER STATEMENT.....	26
V. LIST OF SIMILAR ORDERS EXECUTED IN THE PAST 3 YEARS.....	27
VI. DECLARATION OF NOT HAVING BLACKLISTED .....	28
VII. DECLARATION FORM FOR NOT TAMPERING.....	29
VIII. COVERING LETTER (PART-II).....	30
IX. PRICE BID .....	31-32
X. CHECKLIST OF DOCUMENTS .....	33-34

# TENDER FOR SUPPLY, ERECTION AND COMMISSIONING OF MACHINERIES, EQUIPMENT AND IT'S ACCESSORIES FOR THE COMMON FACILITY CENTRE OF NITTE JACKFRUIT PROCESSING CLUSTER

## 1. PREAMBLE

**Ministry of MSME, Government of India** has formulated “**Scheme of Fund for Regeneration of Traditional Industries (SFURTI)**”, for the development of Bapatla Agro and Food Processing cluster in order to organize the traditional industries and artisans for their growth and long-term sustainability. The Ministry of MSME stipulates **ni-msme** as the Nodal Agency for Bapatla Agro and Food Processing cluster.

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

- a Special Purpose Vehicle (SPV) be formed to develop and manage the cluster
- an Implementing Agency (IA) is appointed to undertake scheme implementation
- a Technical Agency (TA) is designated to assist and guide the scheme implementation

Bapatla Agro and Food Processing **Cluster** is approved under the **Scheme of Fund for Regeneration of Traditional Industries (SFURTI)**, M/s **Bapatla Agro and Food Processing Company** having an administrative office at Nanduru is the Special Purpose Vehicle (SPV) of the Cluster. **SEARCH, # 4-2-16, S.N.P. Agraharam, Bapatla, 522101** is the Implementing Agency of the cluster and **ICAR, Indian Institute of Millets Research** is the designated Technical agency for the cluster.

The scheme envisages the establishment of upgraded production infrastructure, as the Common Facility Center (CFC), for the manufacturing of millets and pulses 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 construction of CFC building works and procurement of machinery, equipment's and its accessories.

Bapatla Agro and Food Processing Company, the **Special Purpose Vehicle (SPV) Bapatla Agro and Food Processing cluster.**

Bapatla Agro and Food Processing cluster, proposes to establish a **Common Facility Centre (CFC)** at Nanduru Village of Ponnur Mandal, Guntur District, Andhra Pradesh, state with the financial assistance from the Government of India under SFURTI. In this cluster, the Implementing Agency (IA) is **SEARCH**, Technical Agency is the **ICAR-Indian Institute of Millets Research** and Nodal Agency is the **NI-MSME**. Invites sealed tenders from reputed manufacturers or authorized dealers in “two cover system” for supply, erection and commissioning of machineries, equipment and it's accessories for the Common Facility Centre of Bapatla Agro and Food Processing Cluster through a transparent and fair bidding process.

## 2. SCOPE OF WORK

- A. The tenderer may submit bid for part machinery or all the machineries mentioned in Annexure-I.
- B. The successful tenderer should undertake supply, erection and commissioning of machineries, equipment and its accessories for the common facility Centre of at Nanduru Village of Ponnur Mandal, Guntur District, Andhra Pradesh, state as per the specifications given in Annexure I.
- C. The successful tenderer should adhere to the schedule of supply as prescribed in the Annexure-1. The location of contract execution is at Nanduru Village of Ponnur Mandal, Guntur District, Andhra Pradesh.

The successful tenderer should undertake supply, erection, commissioning and performance testing of equipment and its accessories within 90 days from the date of receipt of Purchase order.

### 3. QUALIFICATION CRITERIA

Clause	Qualification Criteria	Supporting Document
3(a)	The tenderer should be a registered legal entity.	(i) In case of Private / Public Limited Companies, <ul style="list-style-type: none"> <li>• Copy of Incorporation Certificate issued by the Registrar of Companies</li> <li>• Copy of Memorandum and Articles of Association</li> </ul> (ii) In case of Partnership firm, <ul style="list-style-type: none"> <li>• Registered Partnership deed</li> </ul> (iii) In case of Proprietorship Concern, <ul style="list-style-type: none"> <li>• Copy of Udyog Aadhaar/ GST Registration Certificate / PAN Card.</li> </ul>
3(b)	The tenderer should be a manufacturer/ authorized dealer of Original Manufacturer of the machinery.	(i) In case of Manufacturer, <ul style="list-style-type: none"> <li>• Copy of Udyog Aadhaar/ GST registration.</li> </ul> (ii) In case of Authorized dealer of the Manufacturer, <ul style="list-style-type: none"> <li>• Valid dealership certificate from OEM</li> </ul>
3(c)	The tenderer should have at least 3 years of experience (as on 30 <sup>th</sup> April 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) List of similar orders executed in the last 3 years as per Annexure-V
3(d)	The minimum Average Annual Turnover of the tenderer in the last three financial years i.e. 2021-22, 2022-23 and 2023-24 should be Rs. 120.00 lakhs	(i) The average annual turnover statement duly certified by Chartered Accountant as per <b>Annexure IV</b> (ii) The Annual Report/ certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years

3(e)	The tenderer should not have been blacklisted for supply of any items or services by any Government departments/agency	The declaration form as per <b>Annexure VI</b> should be enclosed.
<b>4. LANGUAGE OF THE TENDER</b>		
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.		
<b>5. PURCHASE OF TENDER DOCUMENTS</b>		
a) The tender document shall be downloaded from <a href="https://www.searhngo.org">https://www.searhngo.org</a> at free of cost. The tenderer should give a declaration for not having tampered the Tender document downloaded from Internet (as per Annexure VII).		
b) The tender document can be downloaded from <a href="https://www.searhngo.org">https://www.searhngo.org</a>		
<b>6. PRE-BID MEETING</b>		
There will be a pre-bid meeting on <b>12-09-2024</b> 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. Non-attending of pre-bid meeting is not a disqualification. If any bidders interested to join in Pre-Bid Meeting through Video Conference on the same date can contact for meeting link or can also <b>send their queries to the mail Id of the IA (<a href="mailto:search.ngo@gmail.com">search.ngo@gmail.com</a> (70137 17747) before 12-09-2024</b>		
<b>7. CLARIFICATION ON THE TENDER DOCUMENT</b>		
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 “ <a href="https://www.searhngo.org">https://www.searhngo.org</a> ” or by e-mail to <b><a href="mailto:search.ngo@gmail.com">search.ngo@gmail.com</a></b> will upload the clarification on <a href="https://www.searhngo.org">https://www.searhngo.org</a> .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.		
<b>8. AMENDMENT OF TENDER DOCUMENT</b>		
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 committee. Any such addendum or corrigendum will be uploaded on and the same will be binding on all Applicants or Respondents or Tenderers, as the case may be.		
<b>9. AUTHORISATION OF THE TENDERER</b>		
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.		
<b>10. SUBMISSION OF TENDER IN TWO COVER SYSTEM</b>		
(a) The tender comprises of different machineries. The Technical Specification of each machinery is given in Annexure- I.		
(b) The tenderer may submit bid for part machinery or all the machineries mentioned in Annexure-I.		

- (c) 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.**
- (d) Tenders should be submitted in two parts for separately:
- i. Part I will Cover Technical bid and**
  - ii. Part II will Cover price bid**
- (e) 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.
- (f) 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”** and Part II cover to be superscripted as **“Part II – Price 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, equipment and its accessories for the Common Facility Centre of “Bapatla Agro and Food Processing Cluster”** and addressed to **([search.ngo@gmail.com](mailto:search.ngo@gmail.com)(7013717747))** 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.
- (g) Tenders should be dropped only in the tender box kept at the office of “Sri Ch.Pardha Saradhi, Secretary, **SEARCH**, # 4-2-16, S.N.P.Agraharam, Bapatla, 522101, Guntur Dist., Andhra Pradesh. Tenders will not be received by hand.
- (h) Alternatively, the tenders can be submitted through registered post so as to reach the above address on or **Before 23-09-2024** Tenders received after the specified time will not be considered and IA will not be liable or responsible for any postal delays.
- (i) A tender once submitted shall not be permitted to be altered or amended.

#### **11. EARNEST MONEY DEPOSIT**

The Bidder shall furnish, as part of the Bid, a bid security for the **2%** of the bid value by DD in favor of **“SEARCH, # 4-2-16, S.N.P.Agraharam, Bapatla, 522101, Bapatla Dist., Andhra Pradesh** or by bank guarantee in a separate envelope. Only after the confirmation of valid bid security, the Technical Bid will be opened

#### **12. VALIDITY**

- (a) The rate quoted in the Tender should be valid for the acceptance by the IA for a minimum period of 90 days from the date of opening of the Tender.
- (b) 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**

- (a) The tender document received up to **05.00 PM** as per the office clock on **23-09-2024** will be taken up for opening. Tenders received after specified date and time will not be



accepted. The Tender will be opened by the Tender committee at **10.00 AM on 23-09-2024** in the presence of the available Tenderers/representatives of the Tenderers who choose to be present.

**The venue of** Secretary, SEARCH, # 4-2-16, S.N.P.Agraharam, Bapatla, 522101, Bapatla Dist., Andhra Pradesh. The Tenderers or their authorized agents are allowed to be present at the time of opening of the tenders.

- (b) 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.
- (c) If the date fixed for opening of the tender happens to be a Government holiday, the sealed tenders will be opened at 11:30 AM on the next day.
- (d) 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.
- (e) IA may arrange for field inspection, if necessary, to verify their pre-qualifying conditions before opening of Part II cover and in case if any failure to satisfy the requirements, their Tender will be rejected and their Part-II Cover will not be opened.
- (f) After the completion of evaluation of technical bids, the tenderers declared as qualified by the Committee, will be informed the date of opening of Price bid (Part II).

#### **14. PRICE OFFER**

- (a) The Price bid should be kept only in the Part II cover.
- (b) The price 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 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**

- (a) The Tender committee will examine for complete, properly signed and error-free nature of the Price bid (Part II)
- (b) The evaluation shall be based on total price including taxes

## **16. AWARD OF CONTRACT**

- (a) The Tenderer who has quoted lowest price (L1) will be issued the 'Letter of Award' 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, Letter of Award will be issued.

## **17. SECURITY DEPOSIT**

- (a) On receipt of the Letter of Award 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 Indian Nationalized/Scheduled Commercial Bank or irrevocable Bank Guarantee with a validity period of one year in favor of  
  
Secretary, SEARCH, # 4-2-16, S.N.P.Agraharam, Bapatla, 522101, Bapatla Dist., Andhra Pradesh payable at Bapatla within 10 (Ten) working days from the date of receipt of letter of award. The EMD shall be adjusted with the Security Deposit.
- (b) Any other amount pending with IA will not be adjusted under any circumstances, against the Security Deposit if so requested.
- (c) 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.
- (d) 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 & commissioning and performance test of machineries, equipment and its accessories within stipulated time from the date of receipt of Purchase Order.

## **20. SCHEDULE OF SUPPLY**

- (a) The specification of machineries, equipment and its accessories should be as per **Annexure-I** of the respective package.
- (b) The supply, erection & commissioning and performance test of machineries, equipment and its accessories for the respective package shall be completed **within 90 days from the date of issue of purchase order**. Delay beyond this period will attract penalty.
- (c) The machineries, equipment and its accessories should be delivered and installed at **Common facility Centre (CFC)** at Nanduru Village of Ponnur Mandal, Guntur District, Andhra Pradesh, state.
- (d) 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.
- (e) 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.
- (f) 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 on the basis of delivery schedule given in Purchase Order.

## **21. 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.
- (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 schedule of supply.

## **22. TRAINING OF STAFF**

- (a) The successful tenderer should provide training to Staff 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 brochures & operation manuals for the machineries, equipment and its accessories to IA.

<b>23. PERFORMANCE GUARANTEE</b>
<p>(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 workman ship or poor performance.</p> <p>(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 &amp; accessories, without any delay for regular operation of the machinery. The above service should be done at Free of cost.</p>
<b>24. PAYMENT TERMS</b>
<p>(a) <b>30% of contract value</b> will be paid as advance on execution of agreement 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.</p> <p>(b) <b>40% of the contract value</b> will be paid, against bills, on receipt of the complete set of machinery, equipment and its accessories as per the order in full in good condition, at the CFC site, after acceptance by the tender committee. (OR) Alternatively, the bidder may opt for <b>70% of Contract value</b> on supply of the complete set of machinery, equipment and its accessories as per the order in full in good condition, at the CFC site, after acceptance by the tender committee, instead of claiming first installment of 30% as advance payment against bank guarantee.</p> <p>(c) <b>25% of the contract value</b> will be paid on successful completion of performance test.</p> <p>(d) <b>The balance 5% and SD</b> will be released after 1 year from the date of performance test towards guarantee period.</p> <p>(e) IA 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.</p>
<b>25. PENALTY</b>
<p>(a) Failure to execute the entire contract within 90 days of time from the date of issue of purchase order will attract a penalty of 1% per week, on the full value of the contract up to a maximum of 5%. Delays beyond that period will be viewed as violation of the contract terms and will be dealt accordingly.</p> <p>(b) 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.</p> <p>(c) Any delay on the part of IA should be intimated and sorted out immediately without affecting the progress of works. This would no way restrict IA from levying penalty.</p>

## 26. TERMINATION OF CONTRACT

IA 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

- (a) Conditional tender in any form will not be accepted.
- (b) Any notice regarding any matters, to the supplier shall be deemed to be sufficiently served, if given in writing to his usual or last known place of business.
- (c) The Tender Committee reserves the right to reject any or all the tenders without assigning any reason thereof.
- (d) The Tender committee reserves the right to relax or waive or amend any of the tender conditions.
- (e) The Tender committee may increase or decrease the order quantity on same terms and conditions.
- (f) All the items of supply tendered shall be new and in any circumstances Old, refurbished or second-hand machines/equipment/components will not be accepted and will be considered to be the violation of tender norms.
- (g) The successful tenderer shall not outsource/off load either full or part of the work to any other agency/individual, other than the mandatory requirements for the execution of the project.
- (h) 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

- (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 Director General, **ni-msme** 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 **ni-msme, Hyderabad**. 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 Hyderabad only

## **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 Hyderabad only.

We agree to the above terms and conditions.

**SIGNATURE OF THE TENDERER:**

**DATE:**

**NAME IN BLOCK LETTERS:**

**DESIGNATION:**

**ADDRESS:**

**TECHNICAL SPECIFICATION**

Technical Specifications for the Supply, Installation, Commissioning, Testing, and Training of a BAKING MACHINERY FOR MILLETS WITH CAPACITY OF 50 KG PER HOUR.

S.No	Machine/Equipment/ Accessories	Specifications	Quantity Required
1.	<b>Planetary Mixer (Industrial Heavy Duty)</b>	Capacity: 45 to 50kg Per Hour Power: 2hp to 3hp Stainless Steel SS.304 Make Items: (A, B&C) A. Mixing Bowl B. Cake Whisk C. Scraper and Cookies Arm Technology: Italian Required Adjustable Bowl Height Need Free Moving and Maintenance-free Head Mixing	<b>1 No</b>
2.	<b>5 Nozzle Cookies Wire-Cut and Dropping Machine - (Servo Type)</b>	Capacity: 55 to 60kg Per Hour No. of Nozzle: 5 Machine Type: Servo Machine Speed: Dropping 35 Strokes/min & Wire Cut-50 Strokes/min Power: 2hp to 3hp Machine Working Width or Tray Size: 13.5" (350 mm) Wire Cut Arm: 1set Wire Cut Die: 2nos Dropping Die: 1nos	<b>1 No</b>
3.	<b>Rotary Rack Oven - Single Trolley with Steaming Facility (Industrial Heavy Duty)</b>	Capacity: 55 to 60kg Per Hour Power: 4hp to 5hp Bread Load:168Nos (400grms) Tray Size:18"X27" No of Treys: 22 Oven Operation: Gearbox and Motor Model: Diesel and Electricity Rotomotive Make: Electrical (Reputed Company Only)	<b>1 No</b>

4.	<b>Trolleys for Rotary Rack Oven</b>	Trolley Size: 30"x72"	<b>3 No</b>
5.	<b>Cookies Trey with Aluminized Grade</b>	Cookies Trey Size:13.5"X 18"	<b>120 No</b>

**Mandatory:**

- All surfaces exposed to the environment will be painted/powder-coated
- All raw materials will be tested for micro-structure integrity using Non-Destructive Testing to avoid machine breakdown at the site (test report should be attached at the time of dispatch of the machines)
- Preliminary inspection of the installation site will be done by the supplier to avoid installation issues and to minimize foundation or civil works, if any as per the machine requirement.
- All motors and control panels should be standard made and reputed companies.
- The technical committee will visit your manufacturing unit before the machine is dispatched for pre-inspection to check the machine performance of the machine as per the technical specifications.
- All above machines should be provided with necessary/required safety features
- All electrical and electronic display units & Panels should be of a reputed brand.
- Machines should be supplied at **D.N0- 5-89 at Nanduru (Village), Ponnur (Mandal), Guntur District, Andhra Pradesh - 522 135**. All transportation charges, insurance charges, onsite installation and if any should be quoted.
- Required One year warranty on the supplied machines.
- After One year of warranty, please quote the \_\_\_\_\_percentage of tender value for AMC. Based on your quote and funding provision decision will take later. It may be treated as optional.
- The supplier should do trials and also give training to the company employees
- Tender-related terms and Payment terms and conditions please check in the tender document.

**5-89, Near Tungabhadra Canal; Nanduru Village of Ponnur (Mandal), Guntur District,  
Andhra Pradesh – 522 315**



Technical Specifications for the Supply, Installation, Commissioning, Testing, and Calibration of  
DHAI MILL (Black Gram) PROCESSING LINE WITH **CAPACITY: 500kg/HR.**

S.No	Machine/Equipment/ Accessories	Specifications	Quantity Required
1	Elevator	Model _ NBBE_500 Capacity _ 500 kg/hr Type _ Continuous Motor_ 1 HP 3ø Material _ Mild Steel	10
2	Emery roll	Type_ Continuous Working principle_Polishing Capacity _500 Kg Per hour Material _ Mild Steel Power _ 10HP	2
3	Destoner	Type_ Continuous Working principle Cleaning & GradingCapacity _500 kg Per hour Material _ Mild Steel Power _ 5HP & 0.5 Hp L*W* H _ 4500*1000*2200 MM	1
4	Grading machine		
5	Conveyor		6
6	Cyclone	Working principle Collect the HuskMaterial _ Mild Steel	4
7	Blower fan	Type_ Continuous Working principle Collect the HuskCapacity _500 Kg Per hour Material _ Mild SteelPower _ 3HP	3
8	Aspiration channel	Accessories Material _ Mild Steel	4
9	Ducting line & Spouting		1
10	Structure of plant		
11	Sylo bins 4 ton Each	Working principle_store the grainsCapacity _4 tons Material _ Mild Steel	8

<b>12</b>	Polisher	Type_ Continuous Working principle Polishing Capacity _500 Kg Per hour Material _ Mild Steel Power _ 5HP	<b>1</b>
<b>13</b>	Fatka machine		<b>1</b>
<b>14</b>	Electrical panel	Working principle Supply power to all motors Material _ Mild Steel Capacity for 21HP and extra sections All electrical item should be L&T,Schneider etc.	<b>1</b>

### **Mandatory:**

- All surfaces exposed to the environment will be painted/powder-coated
- All raw materials will be tested for micro-structure integrity using Non-Destructive Testing to avoid machine breakdown at the site (test report should be attached at the time of dispatch of the machines)
- Preliminary inspection of the installation site will be done by the supplier to avoid installation issues and to minimize foundation or civil works, if any as per the machine requirement.
- All motors and control panels should be standard made and reputed companies.
- The technical committee will visit your manufacturing unit before the machine is dispatched for pre-inspection to check the machine performance of the machine as per the technical specifications.
- All above machines should be provided with necessary/required safety features
- All electrical and electronic display units & Panels should be of a reputed brand.
- Machines should be supplied at **D.N0- 5-89 at Nanduru (Village), Ponnur (Mandal), Guntur District, Andhra Pradesh - 522 135**. All transportation charges, insurance charges, onsite installation and if any should be quoted.
- Required One year warranty on the supplied machines.
- After One year of warranty, please quote the \_\_\_\_\_ percentage of tender value for AMC. Based on your quote and funding provision decision will taken later. It may be treated as optional.
- The supplier should do trials and also give training to the company employees
- Tender-related terms and Payment terms and conditions please check in the tender document.

## **TECHNICAL SPECIFICATIONS**

Technical Specifications for the Supply, Installation, Commissioning, Testing, and Calibration of  
PRIMARY PROCESSING LINE FOR MILLETS OF CAPACITY: ONE 300kg/HR.

S.No	Machine/Equipment/ Accessories	Specifications	Quantity Required
1	Millet Destoner Cum Grader Cum Aspirator	Type_ Continuous Working principle_ Cleaning & Grading Capacity _500 kg Per hour Material _ Mild Steel Power _ 2HP & 0.5 Hp L*W* H _ 2900*900*1800 MM	2
2	Millet De-Husker	Type_ Continuous Working principle_ Polishing and Softening the layerCapacity _350 Kg Per hour Material _ Mild Steel Power _ 15HP L*W* H _ 1800*510*1730 MM	2
3	Millet De-huller_ CD	Capacity _ 300 kg/hr Type _ Continuous Motor _ 3HP 3ø Material _ Mild Steel	2
4	Millet Destoner Cum Grader Cum Aspirator	Type_ Continuous Working principle_ Post Rice Separator & Grading Capacity _1 Ton Per hour Material _ Mild Steel Power _5 HP & 0.5 Hp L*W* H _ 4500*1000*2200MM	2
5	Extra Sieves for Grader_500	Size_5*2	8
6	Extra Sieves For Grader_1Ton	Size_6*2.1/2	8
7	Extra sieves for Rack - 500		4
8	Pulveriser_Double Stage_100	Model _ 14 Inches Drum Capacity _ 100 kg/hr Type _ Continuous Motor_ 10 HP 3ø Material _ Contact Parts SS	2
9	Millet Rava Maker Cum	Type- Continuous	2

	Grader	Capacity- 200-300 kg/hr power - 3 HP- 3ø Material - Mild Steel	
10	Flour Blender_50_SS	Capacity _ 50 kg/hr Type _ Continuous Motor_ 1 HP 3ø Material _ Contact SS	2
11	Flour Sifter_250	Capacity _ 250 kg/hr Type _ Continuous Motor_ 1 HP 3ø Material _ Contact SS Separate Fine flour from Course one	2
12	Grains Packing Machine 2 headed	Capacity _ 250_300 Pkt/hr Type _ Continuous Motor_ 1 HP 3ø Material _ Contact SS	2
13	Roaster_25	Capacity _ 25 kg/batch Type _ Continuous Motor_ 0.5 HP 3ø Material _ Contact Part SS	2

### **Mandatory:**

- All surfaces exposed to the environment will be painted/powder-coated
- All raw materials will be tested for micro-structure integrity using Non-Destructive Testing to avoid machine breakdown at the site (test report should be attached at the time of dispatch of the machines)
- Preliminary inspection of the installation site will be done by the supplier to avoid installation issues and to minimize foundation or civil works, if any as per the machine requirement.
- All motors and control panels should be standard made and reputed companies.
- The technical committee will visit your manufacturing unit before the machine is dispatched for pre-inspection to check the machine performance of the machine as per the technical specifications.
- All above machines should be provided with necessary/required safety features
- All electrical and electronic display units & Panels should be of a reputed brand.
- Machines should be supplied at **D.N0- 5-89 at Nanduru (Village), Ponnur (Mandal), Guntur District, Andhra Pradesh - 522 135**. All transportation charges, insurance charges, onsite installation and if any should be quoted.
- Required One year warranty on the supplied machines.
- After One year of warranty, please quote the \_\_\_\_\_percentage of tender value for AMC. Based on your quote and funding provision decision will taken later. It may be treated as optional.
- The supplier should do trials and also give training to the company employees
- Tender-related terms and Payment terms and conditions please check in the tender document.

Technical Specifications for the Supply, Installation, Commissioning, Testing, and Calibration of  
DHAL MILL (Red Gram) PROCESSING LINE WITH **CAPACITY: 500kg/HR.**

S.No	Machine/Equipment/ Accessories	Specifications	Quantity Required
1	Elevator	Model _ NBBE_500 Capacity _ 500 kg/hr Type _ Continuous Motor_ 1 HP 3ø Material _ Mild Steel	10
2	Emery roll	Type_ Continuous Working principle_Polishing Capacity _500 Kg Per hour Material _ Mild Steel Power _ 10HP	2
3	De stoner	Type_ Continuous Working principle_Cleaning & Grading	1
4	Grading machine	Capacity _500 kg Per hour Material _ Mild Steel Power _ 5HP & 0.5 Hp L*W* H _ 4500*1000*2200MM	
5	Conveyor		6
6	Cyclone	Working principle_Collect the Husk Material _ Mild Steel	4
7	Blower fan	Type_ Continuous Working principle_Collect the Husk Capacity _500 Kg Per hour Material _ Mild Steel Power _ 3HP	3
8	Aspiration channel	Accessories Material _ Mild Steel	4
9	Ducting line & Spouting		1
10	Stcture of plant		
11	Sylo bins 4 ton Each	Working principle_store the grains Capacity _4 tons Material _ Mild Steel	8

12	Polisher	Type_ Continuous Working principle_Polishing Capacity _500 Kg Per hour Material _ Mild Steel Power _ 5HP	1
13	Fatka machine		1
14	Electrical panel	Working principle_Supply power to all motors Material _ Mild Steel Capacity for 21HP and extra sections All electrical item should be L&T,Schneider etc.	1

**Mandatory:**

- All surfaces exposed to the environment will be painted/powder-coated
- All raw materials will be tested for micro-structure integrity using Non-Destructive Testing to avoid machine breakdown at the site (test report should be attached at the time of dispatch of the machines)
- Preliminary inspection of the installation site will be done by the supplier to avoid installation issues and to minimize foundation or civil works, if any as per the machine requirement.
- All motors and control panels should be standard made and reputed companies.
- The technical committee will visit your manufacturing unit before the machine is dispatched for pre-inspection to check the machine performance of the machine as per the technical specifications.
- All above machines should be provided with necessary/required safety features
- All electrical and electronic display units & Panels should be of a reputed brand.
- Machines should be supplied at **D.N0- 5-89 at Nanduru (Village), Ponnur (Mandal), Guntur District, Andhra Pradesh - 522 135**. All transportation charges, insurance charges, onsite installation and if any should be quoted.
- Required One year warranty on the supplied machines.
- After One year of warranty, please quote the \_\_\_\_\_percentage of tender value for AMC. Based on your quote and funding provision decision will take later. It may be treated as optional.
- The supplier should do trials and also give training to the company employees
- Tender-related terms and Payment terms and conditions please check in the tender document.

**COVERING LETTER**

Date: \_\_\_\_\_

From:

Name:

Address:

Phone:

Fax:

E-mail:

To

Sir,

Sub: Tender for the supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Centre of Bapatla Agro and Food Processing cluster - Submission of Part I- Reg

Ref: Your Tender Notice number and Date: .....

With reference to your tender notice, we submit herewith our sealed Tender for the supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Centre of Bapatla Agro and Food 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) Demand Draft No. \_\_\_\_\_ for Rs \_\_\_\_\_ (Rupees \_\_\_\_\_ only), in favor of ..... At Bapatla, towards Earnest Money Deposit. Authorization letter from the Company for the person to sign the tender.
- 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 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).
- 8) Declaration for not having tampered the Tender documents downloaded from the website <https://www.searhngo.org> (Annexure-VII).
- 9) The copy of certificate of incorporation/registration (If applicable)
- 10) Copy of Memorandum and Articles of Association (If applicable)
- 11) Copy of Registered Partnership deed, in case of Partnership Firm (If applicable)
- 12) Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card
- 13) Copy of valid dealership certificate from OEM (In case of dealer)
- 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, 2021-22, 2022-23 and 2023-24
- 17) IT Returns for the last 3 years.
- 18) Notarized translated English version of the documents in a language other than English, if any

Yours faithfully,

**SIGNATURE OF THE TENDERER**

Encl: As stated above



**ANNEXURE – III****DETAILS OF THE TENDERER**

1. Name of the Tenderer	
2. Registered Office Address	Telephone Number: Fax : Email : Website, if any
3. Contact Person	Name: Designation: Phone: Mobile: Email:
4. Date of Incorporation	
5. Factory Address	
6. Legal Status	Proprietorship/partnership/Pvt. Limited/Public Limited/ Others (Pl. mention)
7. Eligible license holder of	
8. Brief profile of the tenderer	
9. Number of staffs on regular payroll	Technical: Administration:
10. Details of Infrastructure available (Attach separate sheet)	
11. PAN Number	
12. GST Registration Number	

**SIGNATURE OF THE TENDERER**  
**(With seal and address)**

**ANNUAL TURN OVER STATEMENT**

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

<b>S.no</b>	<b>Year</b>	<b>Turnover (Rs. in lakh)</b>
1	2021-22	
2	2022-23	
3	2023-24	
	Total	
Average annual turnover		

**DATE :**

**SIGNATURE OF THE TENDERER**

**SIGNATURE OF CHARTERED ACCOUNTANT**

**(With seal and Address)**

**ANNEXURE - V**

**LIST OF SIMILAR ORDERS EXECUTED IN THE PAST 3 YEARS**  
(Please provide the details for each project in separate sheet along with Purchase order/completion certificate from client)

S.No	Name & Address of the client	Phone/Mobile Number	Name of the machinery	Quantity Supplied	Year of supply	Purchase Order/Completion Certificate enclosed (Yes/No)

**SIGNATURE OF THE TENDERER**  
(With seal and address)  
**ANNEXURE - VI**

**DECLARATION**

Date: \_\_\_\_\_

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

**SIGNATURE OF THE TENDERER**

**DECLARATION FORM**

Date:

- a) I/We-----, Do declare that I/We have carefully read all the conditions of tender sent to me/us by the ....., for the tenders floated vide tender ref.no. -----or the supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Center of Bapatla Agro and Food Processing Cluster and will complete the contract as per the tender conditions.
- b) I/We have downloaded the tender document from the internet site <https://www.searhngo.org> 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 Bapatla Agro and Food Processing Cluster or prosecuted.

**SIGNATURE OF THE TENDERER**

(With seal and address)

**PART-II**

Date:

From

Name:

Address:

Phone:

E-mail:

To,

Sub: Tender for the supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Centre of Bapatla Agro and Food Processing cluster Submission of Part II - Price Offer-Reg.

Ref:- Our tender (Technical Bid) submitted for the “supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Centre of Bapatla Agro and Food Processing cluster”

In continuation of our above tender, we submit herewith the price offer for the “Supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Center of Bapatla Agro and Food Processing cluster ” as specified by IA in this tender document. We agree to abide by the terms and conditions stipulated by the IA, TA and NA and also agree to complete the entire contract, at the rates quoted by us. The rate quoted and approved will hold good as per tender conditions.

Yours faithfully,

**SIGNATURE OF THE TENDERER**

**PRICE BID****(Amount in Rs.)**

<b>S.No</b>	<b>Item Description</b>	<b>Unit Rate including Erection &amp; Commissioning charges including transportation, loading, unloading, Electrical Panel Board and wiring etc.,</b>	<b>Quantity</b>	<b>GST</b>	<b>Total Price</b>	<b>Rupees in words</b>
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						

<b>S.No</b>	<b>Item Description</b>	<b>Unit Rate including Erection &amp; Commissioning charges including transportation, loading, unloading, Electrical Panel Board and wiring etc.,</b>	<b>Quantity</b>	<b>GST</b>	<b>Total Price</b>	<b>Rupees in words</b>
14.						
15.						
16.						
17.						
18.						
19.						
20.						
21.						
22.						
23.						

**SIGNATURE OF THE TENDERER**  
**(With seal and address)**



**CHECKLIST OF DOCUMENTS****Documents to be enclosed in Part-I:**

<b>S.No</b>	<b>Checklist</b>	<b>Enclosed (Yes/No)</b>	<b>Reference in the Bid (Page No.)</b>
1.	A covering letter on your letter head addressed to ..... (as per Annexure-II)		
2.	Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions		
3.	Demand Draft for Rs. _____ in favor of “.... towards Earnest Money Deposit.		
4.	Authorization letter from the Company for the person to sign the tender		
5.	Details of the Tenderer (as per Annexure-III)		
6.	Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV)		
7.	Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI)		
8.	Declaration for not tampering the tender document (as per Annexure-VII)		
9.	The copy of certificate of incorporation / registration.		
10.	Copy of Memorandum and Articles of Association		
11.	Copy of Registered Partnership deed, in case of Partnership Firm		
12.	Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card		
13.	Copy of valid dealership certificate from OEM (In case of dealer)		
14.	List of similar orders executed in the last 3 years as per Annexure-V		
15.	Purchase Orders issued by the clients		
16.	Performance certificate issued by clients		
17.	Audited Balance Sheets, P&L Accounts for the year 2020-21, 2021-22 & 2022-23		
18.	IT Returns for the last 3 years		
19.	Notarized translated English version of the documents in a language other than English, if any		

**Documents to be enclosed in Part-II**

S.No	Check list	Enclosed (Yes/No)
1	A covering letter on your letter head addressed to the ..... (as per Annexure-VIII)	
2	Price Bid as per Annexure-IX of the tender document	

**Both ‘Part I – Technical bid’ cover and ‘Part II – Price bid’ cover must be placed in a separate sealed cover** superscripted as “Tender for the supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Center of Bapatla Agro and Food Processing Cluster” and addressed to “ .....”, containing the name and address of the Tenderer.

**Note: Tenders submitted in unsealed cover would summarily be rejected.**