



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

PURABI DAIRY

REQUEST FOR QUOTATION (RFQ)

Ref No: WAMUL/APART/Mechanized Chaff-Cutter/19-20/01

Dated: 15.05.2020

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

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

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

WAMUL invites Quotations in sealed envelopes from manufacturers of Mechanized Chaff Cutters as per the specification & other terms and conditions as detailed below:

Sl No	Brief Description of Goods	Technical Specification, Delivery Schedule & Scope of Work	Quantity (Nos)
1	Mechanized Chaff Cutter	As per Annexure -1	50

You are requested to send your offer against the RFQ in sealed envelope latest by 14.00 hours 15th June 2020 addressing to "The Managing Director :R.K.Jyoti Prasad Agarwala Road, Panjabari, Guwahati -781037" inscribing "Offer for supply of Mechanized Chaff Cutter". The price bid should be as per format given in Annexure -2.

Terms and Conditions for Request for Quotation (RFQ)

1. Eligibility criteria of the bidder

1.1 The Bidder should be a Manufacturer Chaff Cutters

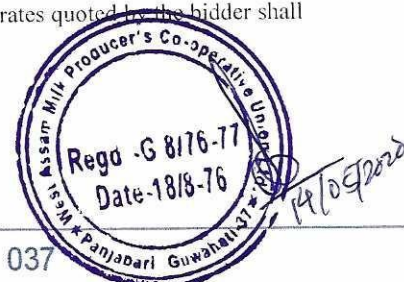
1.2. The bidder should have a valid GST registration certificate (Copy to be attached)

1.3. The bidder should have completed at least average of 3 contracts for same/similar feed items in last 3 years. (i.e. FY 2016-17, 2017-18, 2018-19). Documents required: relevant P.O copies/work order completion certificate or equivalent). Authorized certificates is required in case of representative of manufacturer and in case of representative of manufacturer relevant document of the principal manufacturer can also be considered.

1.4. The bidder's Financial Turnover in each of the last three financial years ending 31st March i.e. (FY 2016-2017, 2017-2018, 2018-2019) should be equal or be more than Rs 1.75 Cr. (C.A certified copy to be enclosed as per the format enclosed at Annexure-III)

2. Earnest Money Deposit (EMD): EMD amounting to Rs.17,500/- shall be submitted to Bank Account (Bank A/c Details mentioned along with tender document in Cancelled Cheque) through NEFT/RTGS and provide the UTR No and other relevant details of the transaction while submitting the bid documents.

3. Validity of the Quotation: Quotation must be valid for 90 days from the due date of Submission. The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.



4. Performance Security: The successful bidder shall furnish to the WAMUL a performance security @10% of the bid value in the form Bank Draft from any Nationalized Bank/Scheduled Bank or a Bank Guarantee in favor of "The West Assam Milk Producers

Cooperative Union Limited, Juripar, Panjabari, Guwahati-781037" within 60 days after award of contract and shall valid till the contract completion period. The Performance Security furnished by the successful bidder will be retained by the office up to 60 days after completion of entire delivery. The PBG held by the office till it is returned to the successful bidder will not earn any interest.

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

5. Price Bid

5.1. The Prices shall be quoted in Indian Rupees only

5.2. Freight: To be arranged by the supplier to be added in the invoice borne by WAMUL.

5.3. Packing, Forwarding, Freight, Transit Insurance and other incidental charges shall be shown separately.

5.4. Each bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this Quotation

5.5. The contract shall be for the full quantity as described above quantity may be staggered depend upon the requirement.

6. Terms of Payment: As mentioned in Annexure-I

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

a) 0.5% of the full contract value for each completed week of delay

OR

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

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

8. Evaluation of Quotations and Award of Contract:

8.1. The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which are properly signed; and Conform to the terms and conditions, and specifications

8.2. The quotation would be evaluated for complete set of item under this RFQ.

8.3. GST, Packing, Forwarding, Freight & Transit Insurance charges in connection with sale of goods shall be taken into account in evaluation.

8.4. The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive and who has offered the lowest evaluated quotation price.

8.5. No price negotiation will be done with any bidder. The purchase order will be issued to the lowest responsive bidder

8.6. Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and to cancel the bidding process and reject all quotations at any time prior to the award of contract.

8.7. The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.

9. Cancellation of Contract: WAMUL shall be free to cancel the order either in full or in part, in the case of non-delivery of material/non completion of installation within the stipulated delivery period.

10. Rejection: WAMUL reserves the right to reject the goods either in part or full if at the time of delivery, it is noticed that the goods supplied do not conform to the specifications/description given in the purchase order

11. Bidder: should submit: Self attested copy of PAN, Self-attested copy of GST, Self-attested copy of Trade License, Bank Account details on letterhead of the firm, contact details

12. For any dispute/legal issues, the jurisdiction is at Guwahati Only

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

Alternatively, the bidder can submit the quotation by registered post so as to reach the above address on or before the due date and time Specified above. Quotation received after due date and time will not be considered and WAMUL shall not be liable or responsible for any postal delays.

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



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

14/05

Annexure - 1

Specifications for Chaff cutters for green & dry fodder like Rice straw

Functional Requirements :

For chopping of Rice Straw bundles using electric motor.

Design Requirements :

1. Suitable for Chopping of green & dry **Paddy Straw** or similar straw bundles.
2. Biomass to be fed manually into the chopper machine.
3. Capacity to exceed 150 kg/hr on dry Paddy Straw by using 3hp motor.
4. U shaped mouth piece over 225 mm wide, casted or fabricated provided.
5. Flywheel type cutting mechanism Gorya Jalandhar style preferred.
6. Flywheel to be strong & sturdy, dynamically balanced having proper chopping blades, plumber blocks, sealed bearings etc as per need.
7. **Three blades** Mayor brand 12 G or equivalent fitted on flywheel.
8. **Reverse gear** arrangement provided for removing jams during over loading.
9. Gears set provided ~~two~~ to ensure two chop sizes.
10. Strong gear box having oil dipped **Steel gears** to be used.
11. All major shafts mounted on strong ball bearings as per need.
12. Appropriate intake chute & pressing rollers provided.
13. Fodder holding & pressing rollers to be spring loaded for proper positioning & feeding of rice straw bundles.
14. V belt pulley system provided ensuring about 250 rpm on flywheel.
15. Expected chop size in the range 8 to 25 mm size – over 90% by weight.
16. One grinding stone fixed on main frame for manual sharpening of blades by the farmer himself. Drive taken from main motor using V belt.
17. Main mechanism to be Ravindra, Chaudhary (Sadhu Singh), Sardar make *or equivalent*
18. All electrical items like **Motor, Starter, Cable, MCB Switch** etc as per machine need **included**. Electrical switch gears to be Schnieder, L&T, Siemens, ABB, Crompton makes.
19. Motor to be Crompton/ ABB /Siemens /Kirloskar make, Single phase, **3 HP**, 220V, 1440 RPM, 50Hz.
20. Suitable three core armored Cable length 10 m provided – Polycab, R Kabel, Finolex, Anchor, Havels, Gloster, CCI make.
21. Earthing wire with fixtures from starter to chaff cutter included.
22. Excellent quality painting after through rust removal ensured.
23. All safety covers, hoods, protections provided as per need.
24. First charge of all lubricants included.
25. All items to meet human safety standards as per governing rules.
26. Two stage inspection to be carried out by the purchaser before dispatch of machines. No load and partial load testing of all machines to be carried out by purchaser at bidder's work place without any additional payment before dispatch.
27. Strong & sturdy design complete in all respects –**ready to run version**.
28. Over & above standard accessories following spares to be supplied with each chaff cutter machine:
Mouth piece = 4 nos with nuts & bolts
Spare blades = 9 nos + three mounted on machine.
29. One year warranty from date of commissioning included.

Payment terms = 80% on safe delivery at our site & 20% after successful assembly, testing, commissioning and training at our site.

Scope of work

The scope of work includes supply, erection, testing and commissioning of the machines at our farm complete in all respects including training to our operators. If required demo of the machines is to be arranged by the suppliers to the satisfaction of purchaser at some mutually agreed farm without any extra charge.

[Handwritten signature]
12/202

[Handwritten signature]



Annexure-II

Letter Pad of CA Firm

Standard format

TO WHOMSOEVER IT MAY CONCERN

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

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

Confirm the following:

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

Date:

Signature

Place

Seal/Stamp of CA Firm



Annexure-IV

Performance Bank Guarantee - Bank Guarantee
[Guarantor letterhead or SWIFT identifier code]

Performance Guarantee No.....*[insert guarantee reference number]*
Date.....*[insert date of issue of the guarantee]*

To: _____ *[name of Purchaser]*
_____ *[address of Purchaser]*

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

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

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

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

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

We further agree that no change or addition to or other modification of the terms of the Contract or of the Goods and related Services to be supplied thereunder or of any of the Contract documents which may be made between you and the Applicant shall in any way release us from any liability under this guarantee, and we hereby waive notice of any such change, addition or modification.

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



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

Signature and seal of the guarantor _____

Name of Bank _____

Address _____

Date _____

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





भारतीय स्टेट बैंक
State Bank Of India

(09945)-SME KHANAPARA
P O KHANAPARA
DIST.RIBHOI, MEGHALAYA 781022 793021
Tel : 366 366 Fax : IFS Code : SBIN0009945 SWIFT :

वैधता 3 महीने के लिए है। (VALID FOR 3 MONTHS ONLY)
D D M M Y Y Y Y

PAY

रुपये RUPEES

को या उनके आदेश पर OR ORDER

~~CANCELLED~~

अदा करें ₹

अ. नं.
AC NO 30792256876

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

CURRENT A/C
PREFIX :
1515000013

Authorized Signatory/ies

THE WEST ASSAM MILK PRODUCERS' CO-OPERATIVE SOCIETY

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

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

