



**THE HARYANA STATE COOPERATIVE SUPPLY  
AND MARKETING FEDERATION LIMITED**  
CORPORATE OFFICE, SECTOR 5, PANCHKULA HARYANA  
TEL: 2590520-24, FAX: 2590711 E.Mail: hafed@hry.nic.in  
Website: www.hafed.gov.in

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**TENDER NOTICE FOR SUPPLY OF AUTOMATIC VOLUMETRIC FILLING MACHINE  
FOR PACKING OF EDIBLE OILS**

Sealed tenders are invited from reputed manufacturers for Supply, Installation & Commissioning of fully Automatic Linear Type Volumetric Jar, Tin Filling Machine for Filling 2 Ltr., 5 Litre HDPE Jars /Tins and 15 Ltr./15 kg. Jars/ Tins one each for Hafed Oil Mill, Rewari and Narnaul on Turnkey basis on the prescribed tender form which must be accompanied with an earnest money of Rs. one lac in the shape of demand draft in favour of "The Haryana State Cooperative Supply and Marketing Federation Ltd." payable on any scheduled bank at Panchkula. The tender form can be obtained from Oil Division, Hafed Corporate Office, Sector-5, Panchkula-134109 (Haryana) on any working day during office hours on payment of Rs.1000/- only (Non refundable). The tender form can also be down loaded directly from our website [www.hafed.gov.in](http://www.hafed.gov.in) and its cost thereof be deposited at the time of submitting tender in the shape of demand draft/cash. The tenders will be received in Hafed Corporate Office at Panchkula (Haryana) latest by **2.00 PM on 17.06.2014** and will be opened on the same day at **2.30 PM** in the Tender Room of Hafed Corporate Office at Panchkula in the presence of tenderers or their authorized representatives who may wish to be present. Tenders without requisite earnest money or conditional tenders will not be accepted. Managing Director, Hafed reserves the right to accept or reject any or all the tenders without assigning any reason whatsoever.

**MANAGING DIRECTOR  
HAFED PANCHKULA.**

**TENDER DOCUMENT FOR DESIGN, ENGINEERING, MANUFACTURING, SUPPLY, INSTALLATION, COMMISSIONING OF FULLY AUTOMATIC LINEAR TYPE VOLUMETRIC JAR, TIN FILLING MACHINE FOR FILLING 2 LTR., 5 LITRE HDPE JARS /TINS AND 15 LTR./15 KG.JARS/ TINS ON TURNKEY BASIS.**

Scope of work: Design, Engineering, Manufacturing, Supply, Installation, Commissioning of fully automatic linear type volumetric jar, tin filling machine for filling 2 ltr. & 5 ltr. HDPE jars/ tins and 15 ltr./ 15 kg. jars / tins on turnkey basis for packing of edible oils.

Cost of document: Rs.1000/-(Rs.One thousand only)  
Non Refundable.

Closing date & time of receipt of tender: 17.06.2014 at 2.00 PM

Date & time of opening of tender: 17. 06.2014 at 2.30 PM

Venue of opening of tender: Hafed Corporate Office, Sector-5,  
Panchkula (Haryana) India.  
Phone No.0172-2590520-26 & 2590705  
FAX No.0172-2590711, 2590709.

**GENERAL TERMS AND CONDITIONS:**

1. The tenderers should enclose the detailed technical specifications along with literature of the equipment offered.
2. No interest shall be payable on EMD/Security deposit.
3. Tender should be valid upto 45 days from the date of opening.
4. Telegraphic and conditional tender or tenders without requisite amount of earnest money shall not be considered.
5. The rates should be quoted F.O.R. destination i.e. Hafed Oil Mill, Rewari & Narnaul (Haryana). VAT/Taxes/Excise duty etc. if any, should be clearly mentioned.
6. The federation reserves the right to reject any or all of the tenders received without assigning any reason whatsoever.
7. The machinery must be supplied by the firm within 90 days from the date of purchase order by Hafed and installation & commissioning should be completed within 10 days.

**INSTRUCTIONS TO THE TENDERERS**

**1. Eligibility**

Only tenderers, who are established manufacturers of fully Automatic Linear Type Volumetric Jar/ tin Filling Machine for packing of edible oils are eligible.

**2. Tender Documents**

Following documents are forming part of the tender document :

- |      |  |              |
|------|--|--------------|
| i)   | Instructions to tenderers  | Section-I    |
| ii)  | General condition of contract  | Section-II   |
| iii) | Additional conditions of contract  | Section- IIA |
| iv)  | Tender Form  | Section-III  |
| v)   | Bank Guarantee in lieu of Security Deposit<br>Performance Guarantee Bond | Section-IV   |
| vi)  | Detailed specifications of equipment.                                    | Section-V    |

3. The tenderers are advised in their own interest to carefully read the tender documents and understand their purpose. Unless the tenderer specifically states to the contrary respect of any particular clause, it shall be presumed that he accepts all the terms and conditions as have been laid down in the tender documents.

**4. Clarification required by tenderers :-**

Any clarification required in connection with the tender documents may be obtained from Addl. General Manager (Oils), Hafed (Mobile No. 09356055227), in writing prior to the date of opening of the tenders. Any clarification so issued to one tenderer shall be sent to all other tenderers who purchase tender documents in time so that they may also consider the clarification in preparing their tenders.

5. Tenders must be submitted in the tender form provided in the tender documents as Section-III. The tenderer may attach additional sheets to the tender form wherever detailed description is necessary.

6. Erasure or alteration in the bid documents should be avoided. Modification if any, erasure, or alteration should bear the signatures of the person signing the bid along with stamp of the tenderer. Any modification not so signed will and the whole tender may be treated as void on this ground.

7. The tenderers should clearly indicate their experience in manufacturing and assembly of items quoted by them indicating the period they have been manufacturing, assembling the said equipment and their experience in the installation and commissioning of such equipment.

8. In case the equipment deviates from the specifications laid down in the tender form, the tenderers should describe as to in what respect and do what extent the equipment

offered by them deviates from the specifications even though the deviations may be minor.

9. Tenderers should enclose with their offers descriptive catalogue, literature, leaflets and engineering drawings supplementing the description and point out any special feature/advantages of their equipment quoted. All the literature, leaflets, engineering drawings etc. should be in English or accompanied by English translation in case the language is other than English. This should be adhered to strictly to enable objective evaluation of offers.

10. The tenderers should also enclose with their offers the test reports if required from any recognized agency with respect to their equipment. In case the equipments do not have any test report, the tenderers may furnish the list of actual users of the equipment for reference.

11. The tenderers should indicate the following separately in summary form :

- a) Accessories and fittings which are standard with the equipment as well as such of the accessories/fittings which though not considered standard, are included in the scope of supply and included in the bid price.
- b) Accessories/fittings which may occasionally or frequently be required but have been specifically excluded by the tenderer from the scope of supply, and should quote their price separately.

12. The tenderers must also enclose the spare parts catalogues of the entire equipment indicating the concessional price at which they can supply the same during 24 months from the date of expiry of the warranty date and the tenderers may be asked to supply at these quoted rates.

The tenderers must also quote AMC rates for 2 years applicable from the expiry of the warranty period with detail of annual/emergency visits.

**13. Quotation of Prices**

For the purpose of comparison and evaluation of bids the tenderers are required to quote their rate equipment wise/ item wise and unit wise and should be given as under :-

- a) Ex- works price of equipment ( including excise duty if any)
- b) Packing charges : mode of packing to be indicated.
- c) Forwarding charges.
- d) Insurance, Octroi, Vat Taxes etc. as would be applicable.
- e) If C and D forms or any other form relating to sales tax is required it should be clearly indicated in the tender.

**14. Printed Terms and conditions of Tendering Firm :**

Printed terms and conditions of the bids shall not be considered and the same shall not be binding or become part of the contract unless any of such items is specifically laid down by the tenderer and accepted by the Federation in writing. Except to the extent

stated above, it will be deemed that the printed terms and conditions of the tendering firms have been rejected by the Federation.

**15. Earnest Money**

Tenderers are required to deposit specified amount as per details given in DNIT as earnest money in any of the following manner :

- a) By means of attaching a Demand Draft in favour of "The Haryana State Cooperative Supply and Marketing Federation Ltd." payable on any scheduled bank at Panchkula. Cheque will not be accepted.
- b) Earnest money of tender(s) shall be adjusted towards his/their security deposits for the satisfactory execution of order. The earnest money of a unsuccessful tenderer will be refunded after finalization of the tender.

**16.** Tenderers must check their offer carefully before submission. Request for enhancement of price will under no circumstances be considered before or after opening of the tender.

**17. Submission of tender :-**

The tender should be prepared in two sealed envelopes containing 'Technical Bid' and 'Financial bid'. The envelopes should be super scribed respectively as 'Technical bid' and 'Financial bid' and same indicate name and address of the bidder and addressed to the purchaser. The technical and financial information should be strictly as per the format given in Annexure 'A' 'A -I' and Annexure-B in Section-III of part 'A' of tender document. The above mentioned two envelopes be then placed in one envelope and sealed. Outer envelope shall be super scribed as 'Tender for Automatic Volumetric Filling Machine' for packing of Edible Oils due for opening on 11.06.2014. Outer envelope shall be addressed to the Purchaser and shall also contain address of the bidder to enable the bid to be returned unopened, if in case it is received late.

**18. Opening of the tender :-**

The tenderer or their representative may attend at the time of opening of the tender if they so desire. The tenderer may check their offer at the time of opening of the tender but they shall not be permitted to make any changes therein.

**19. Refund of Earnest Money :-**

**A)** Unsuccessful Tenderers : In case of unsuccessful tenderers who do not withdraw their offers before the receipt of final decision, the earnest money if deposited by means of a bank draft shall be returned, without interest after the finalization of tenders or after expiry of validity period of the respective offer whichever is earlier, by means of crossed cheque drawn on Schedule Bank payable at Panchkula and Federation will not be responsible for reimbursing the tender bank commission for en-cashing the same OR returned Demand Draft in original.

**B) Successful Tenderers :-**

The successful tenderer will deposit security by demand draft or furnish Bank guarantee in the manner as per the proforma given at Section-IV to the extent of 10% of the contract price ( after adjusting the amount of earnest money ) towards security-cum-performance guarantee for due fulfillment of the condition of contract within 10 days from the date of purchase order i.e. for 36 months.

**20. Forfeiture of Earnest Money :-**

In the event of a tenderer, whose tender is received within time, withdraws his tender before the receipt of the official decision or a tenderer whose tender has been accepted fails (i) to execute the contract (ii) furnish security cum performance guarantee bond after such acceptance is made known to him, the earnest money deposited by such tenderer shall be forfeited and in the later case the acceptance of the tender shall also be revoked.

**21.** All the disputes or differences that may arise in connection with this tender or the interpretation of any of its terms or in any other way related to this tender directly or indirectly shall be referred to arbitration in accordance with the clause relating to settlement of disputes included in Section-II (General Conditions of the Contract).

**22.** The tenderer shall keep their offers open for acceptance for a period of 45 days from the date of opening of tender. In case the last date happens to be a holiday: Offers should remain open for acceptance till the next working day. Tenders with shorter validity, subject to prior sales, immediate acceptance and any such similar conditions are liable to be rejected.

**GENERAL CONDITIONS OF THE CONTRACT**

**Definition :-**

**1. Execution of contract :-**

The supplier shall be solely responsible for the execution of the contract and the whole contract is to be executed to the entire satisfaction of the Federation.

**2. Transfer and subletting :-**

The supplier shall not sublet, transfer, assign or other-wise part with the contract to any person, firm or company directly or indirectly, or any part thereof without the previous written permission of the Federation.

**3. Indemnity:-**

The supplier shall at all times indemnify the Federation against all claims which may be made in respect of the said equipment for infringement of any right protected by patent, registration of design or trade mark provided always that in the event of any claim in respect of an alleged breach of a patent registered design or trade mark being made against the Federation, he shall notify the supplier of the same and the supplier shall be at liberty, but at his own expense, to conduct negotiations for settlement or prosecute any litigation that may arise there from. In the event of the Federation becoming liable to pay any amount on any aforesaid amount the supplier shall make good the amount so payable and the expenses incurred in that behalf.

**4. Security Deposit and Performance Guarantee :-**

The Supplier shall within 10 days from the date of purchase order, furnish security deposit-cum-performance guarantee with the Federation to the extent of 10% of the contract price towards security/ performance guarantee for the due fulfillment of the conditions of the contract. The Security Deposit-Cum-performance guarantee shall be furnish in any of the following manner:-

a) By means of a Demand Draft drawn on any Scheduled Bank at Panchkula/ Chandigarh in favour of The Haryana State Cooperative Supply and Marketing Federation Ltd. The details of Bank Draft shall be informed to Hafed in writing.

Or

b) By means of Bank Guarantee as per prescribed proforma enclosed under Section-IV of this tender document issued by any Scheduled Bank Panchkula/ Chandigarh only. The composite bank guarantee shall be kept valid for 36 months from the date of issue. Cheque will not be accepted.

**5. Delivery :-**

The supplier shall undertake to complete the supply of equipment within 90 days from the date of placing of the order. No extension of delivery period beyond 90 days from the order or letter of indent shall be allowed to suppliers. However, the goods may be

dispatched early also for which no extra benefit or relaxation in payment terms shall be allowed to the suppliers. Date of issue of GR by consignee unit for date of receipt shall be construed as date of receipt of the equipment for the purpose of calculating delivery period.

**6. Inspection :-**

The supplier shall give notice to the Federation/Purchaser that the supplier is in a position to give inspection of the equipment. The Federation/Purchaser or his authorized nominee may carry out inspection at the supplier's works. The expenditure incurred on inspection such as TA and DA shall be borne by the Federation. However, the supplier shall provide at its own cost all material, equipment, tools, labour and other facilities for carrying out inspection, test or examination which the Federation/Purchaser or his nominee may consider necessary.

In case supplier gives a notice and fails to offer the equipment for inspection on the date fixed for inspection, the expenditure incurred on TA and DA shall have to be borne by the supplier and such failure will not entitle the supplier to ask for any extension in time of delivery.

**7. Removal of defects :-**

If upon inspection, any defects of whatsoever nature, are pointed out by the Federation/Purchaser or his nominee it shall be the duty of the supplier to rectify the same, as far as they are within the specifications mentioned in the supply order, within 2 weeks from the date of communication of defects. The date of dispatch after removal of defects will be construed as date of dispatch for the purpose of calculating delivery period for the purpose of clause 7.

**8. Packing :-**

The supplier shall pack the equipment sufficiently and properly to ensure its safe delivery without any loss or injury upto destination.

**9. Insurance :-**

The supplier shall dispatch all the consignments duly insured for all transit risks according to the dispatch instructions given by the Federation. To avoid complications that may arise at the time of settlement of claims by under-writers for transit losses, the insurance coverage should be arranged by the supplier as under :-

- a) All transit risk insurance shall be arranged commencing from their works to the site of the Federation/Purchaser.
- b) The cover provided by the Insurance Company should be such so as to allow complete replacement of any item lose or damaged.
- c) The supplier is responsible to give safe delivery to the equipment upto the project site. For any loss/damage etc. during transit, the supplier shall have to lodge the claim with the under-writers/insurers and pursue the same till settlement.



**10. Warranty :-**

**i)** The supplier shall warrant that goods to be supplied under this contract shall be free from all defects and faults in material, workmanship and manufacture and shall be of the highest grade and consistent with the established and generally accepted standards for materials of the type of equipment ordered and in full conformity with the contract specifications and drawings or samples, if any, and shall operate properly.

**ii)** Supplier shall provide guarantee for the satisfactory performance of the equipment in accordance with the specifications and norms fixed by the Federation for minimum period of 12 calendar months from the date of commissioning of equipment or 18 months from the date of receipt of equipment at site, in case of indigenous equipment.

**iii)** The supplier's responsibility in respect of any complaints, defects and/ or claims shall be limited to supply and installation or replacement of parts free of charge or the repair of defective parts only to the extent that such replacement or repairs are attributable to or arise from faulty workmanship or material or design in the manufacture of the equipment provided defects are brought to the notice of the supplier within 3 months of their being first discovered during the warranty period and in no case after one month from the date of expiry of warranty period. The warranty period for replaced parts will extend to 12 months from the date of replacement as envisaged by the warranty clauses in this agreement in respect of original supply.

**iv)** The supplier shall, if required, replace or repair the goods or such portion thereof as is rejected by the Federation/Purchaser free of cost at the ultimate destination or any other place or at the option of the Federation/Purchaser. The supplier shall pay to the Federation/Purchaser the value thereof at the contract price and such other expenditure and damages as may arise by reason of the breach of the conditions herein specified.

**v)** All replacements and repairs that the Federation/ Purchaser shall call upon, the supplier to deliver or perform under this warranty, shall be delivered or performed by the supplier within 4 months ( promptly and satisfactorily ) failing which the performance guarantee bond shall be extended by the supplier till such time all the claims are settled to the satisfaction of the purchaser. If the supplier desires to take over the defective parts, it shall be done within 3 months from the date of replacement. Thereafter, purchasers shall not be responsible to keep the defective parts.

**vi)** The warranty herein contained shall not apply to any material which shall have been repaired or altered by the Federation/Purchaser or on his behalf in any way without informing the supplier in advance. If, however, any such repair does not affect the strength, performance or reliability, the warranty shall continue to apply. Any defect caused to any part due to misuse, negligence or accident will not be covered by warranty.

**11. Liquidated Damages :-**

It is emphasized by the Federation and understood by the supplier that the period of delivery stipulated in the contract is the essence of the contract. It is admitted by the supplier that any delay in the delivery will cause damages to the Federation/ Purchaser. To obviate any dispute as to the amount of damages that are likely to be suffered by the Federation/ Purchaser, the supply hereby agree that the Federation/ Purchaser shall suffer damages at the rate of 2% for each week or part there by which delivery is delayed subject to maximum of 10% and it shall be deemed to be the actual damage suffered by the Federation / Purchaser. The supplier undertakes that if it fails to have the equipment ready for delivery by the time specified in the order for supply, the supplier shall become liable to pay damages at the above rate and shall continue to incur liability to pay damages as the delay increases. The Federation may with hold any payment due to the supplier until the whole of the equipment have been fully supplied and delivered and may deduct or recover from the supplier liquidated damages as stipulated above.

**12. Default and risk purchase :-**

i) Should the supplier fail to have the store ready for delivery as aforesaid, or should the supplier in any manner or otherwise fail to perform the contract or should it have receiving made against it or make or enter into any arrangements or composition with its creditor, or suspend payments ( or being a company should enter into liquidation either compulsory or voluntary ) the Federation shall have power under the hand of the Managing Director, to declare the contract at end at the risk and cost of the supplier in every way. In such case supplier shall be liable for any liquidated damages for delay as above provided and for any expenses, losses or damages which the Federation/ Purchaser may be put to incur or sustain by reason of, or in connection with supplier's default.

ii) The cancellation of the contract may be either for whole or part of the contract at Federation option. In the event of the Federation terminating this contract in whole or in part, they may procure upon such terms and in such manner as they deem appropriate, supplies or services similar to those so terminated and the supplier shall be liable to the Federation for any excess costs for such similar supplies or services provided that the supplier shall continue the performance of this contract to the extent not terminated under the provisions of this clause.

**13. Terms of Payments :-**

a) All invoices shall be prepared in quadruplicate in favour of concerned Purchaser' and shall be signed by the Supplier or his authorized agent. Every invoice shall bear a certificate that the material covered by the invoices has been inspected by the supplier before delivery and conforms in every way to the contract specifications and is packed

in accordance with the contract requirements and further that no invoice has been preferred previously in respect of the articles charged in the particular invoice. The invoice shall be sent in duplicate to concerned consignees and two copies to Hafed, Head Office, Panchkula.

**b) Without prejudice to clause 6 :-**

i) On receipt of intimation from the supplier that goods are ready for delivery, Hafed shall arrange inspection of the goods. Upon approval of the goods, the supplier shall dispatch the goods through a transporter. 80% payment of the invoice value would be paid by Hafed on receipt of goods at site.

ii) Balance 20% of the invoice value, shall be paid within 30 days of the equipment put under satisfactory trial and commissioning of the equipment satisfactorily.

**14.** All disputes or differences in relation to the contract or the interpretation of any of its terms or implementation thereof or arising out of the concerned directly or indirectly with the contract shall be referred to the Managing Director, Hafed or his nominee who shall be the sole arbitrator, whose decision shall be final and binding on both the parties.

**15. Custom Drawback :-**

In case of any change in regulations governing Excise duty after placement of order resulting in reduction or withdrawal in full of excise duty on any item ordered, such benefit shall be passed on to the Federation. If by reason of custom notifications published after the placing of the order, the items to be supplied shall become, an exportation subjects to custom drawback in respect of duty paid on them or on the materials used in their manufacture, the supplier shall recover the amount of the drawback and the contract price of the stores shall be reduced by the amount to be recovered.

**16. Corrupt Gifts and payments of commission :-**

Any bribe, commission, gift or advantages given, promised or offered by or on behalf of the supplier, his agents or representatives or any on their behalf to any employee, representative or agent of the Corporation/or any person on his behalf in relation to the execution of this or any other contract with the Federation shall, in addition to the criminal liability under the laws in force, subject the supplier's cancellation of this and other contracts with the Federation, and also to payment to any loss resulting from any such cancellation to the extent as is provided in case of cancellation under Clause No.12, " DEFAULT AND RISK PURCHASE" and the Federation shall be entitled to deduct the amounts so payable from any money otherwise due to the supplier under this or any other contract.

**ADDITIONAL CONDITIONS OF CONTRACT**

1. Equipments for filling of Edible Oils in containers and their sealing should be quoted for equipment supply complete with all accessories including pipes, foundation frames etc. as would be required for installation purposes at the plant site.
2. Offers for turnkey supply of equipment should be accompanied with engineering drawings such as layout plans installation drawings etc. clearly indicating all the components of equipments as included in the offer.
- 2 (A) The annual turnover of the company should not be less than Rs. one crores during the last 3 years which should be supported with valid documents.

**This shall be a prerequisite for construction of offers.**

3. The supplier shall ensure that equipment meant for plant site is dispatched at one time, 'in total inclusive of main equipment, accessories and fittings. Part shipment shall not be accepted. Demurrage/mortgage arising on account of part shipment shall be the exclusive liability of the suppliers only.
4. Wherever required, the metallic surface shall be coated with 2 coats of primer a red oxide and then shall be painted with two coats of satin blue synthetic enamel paint.
5. The terms and conditions incorporated here in are without prejudice to other terms and conditions contained in other section of this tender documents.
6. Extra supplementary items and minor deviations in the contracted specifications and rates thereof may be allowed by the Federation, if required.
7. Preference will be given to ISO certified company.

TENDER FORM

To

**The Managing Director,  
Hafed Corporate Office,  
Sector-5, Panchkula.**

**Subject:- Tender for document for Design, Engineering, Manufacturing, Supply, Installation, Commissioning of fully Automatic Linear Type volumetric jar, tin filling machine for filling 2 ltr., 5 litre HDPE jars /tins and 15 ltr./ 15 kg. jars / tins on turnkey basis.**

Sir,

i) I/ We \_\_\_\_\_ have read the tender documents as issued by The Haryana State Cooperative Supply and Marketing Federation Limited (hereinafter called Federation) and hereby agree to abide by the said instructions, terms and conditions except to the extent specified by me/us in the attached sheet marked 'A'.

ii) I/ We also agree to keep the offer contained in the tender open for acceptance for a period of 45 days from the date fixed for opening the same.

iii) I/We offer to supply the equipment as detailed below in the schedule attached herewith at the rates quoted by me/us and hereby bind myself/ourselves to complete the delivery within a period of 90 days from the date of placing of order.

iv) a) The earnest money of Rs. \_\_\_\_\_ (Rs. \_\_\_\_\_ ) has been deposited through Bank Draft No. \_\_\_\_\_ dated \_\_\_\_\_ drawn in favour of "The Haryana State Cooperative Supply and Marketing Federation Limited", payable at Panchkula towards payment of the earnest money, enclosed.

OR

b) By Bank Guarantee No. \_\_\_\_\_ for Rs. \_\_\_\_\_ (Rs. \_\_\_\_\_) as per proforma given in Section-IV of Part 'A' of the tender documents.

v) The full value of the earnest money shall stand forfeited without prior to any other rights or remedies if :

I/We do not execute the contract document/agreement within the stipulated period after acceptance of my/our tender will be known to me/us.

i) Until a former agreement is prepared and executed, acceptance on this tender shall constitute a binding contract between us subject to modifications as may be mutually

agreed to between us and indicated in the letter of acceptance of my/our offer for this work. Valid on \_\_\_\_\_.

vi) I/We have read the arbitration clause in Section-I & II of Part 'A' of tender documents relating to instructions to tenderers and general conditions of the contract and I/we hereby agree that any dispute of whatsoever nature that may arise in connection with this tender shall be decided under these agreement.

vii) This tender is being submitted at Panchkula and will be opened and decided at Panchkula and it is agreed that Civil Courts at Panchkula/Chandigarh alone will have jurisdiction to deal with any legal proceeding that may arise in connection with this tender or subsequently.

viii) Company profile and equipment profile as per prescribed Proforma given in Annexure 'A' of Section-III of the tender document is kept in a separate cover marked 'Technical Bid'. Rates are quoted in the prescribed format given in Annexure 'B' of Section III of the tender document and is kept in the separate cover marked 'Financial Bid'.

ix) I/We have read and understand that my/our financial bid shall be opened only if bid found qualified based on technical bid.

x) I/We have read and understand the specification for the items and the terms and conditions contained in the tender document and agree to which by the same and against which the bids are submitted in the separate cover marked 'Technical & Financial Bid'.

Signature & Stamp of Tenderer)  
State legal status whether Prop/Partner  
Registered Firm/Company etc.

**FORM FOR TECHNICAL BID  
(Profile of the Company )**

To

The Managing Director,  
The Haryana State Cooperative Supply and  
Marketing Federation Limited,  
Sector-5, Panchkula

Sir,

Profile of our Company as under :-  
Constitution or legal status of Bidder (Attach Copy)

- Place of registration : \_\_\_\_\_
- Principal of place of business : \_\_\_\_\_
- Power of attorney of signatory of Bid (Attach).
- List of Clients.
- 

Capabilities with respect to personnel, equipment and manufacturing facilities.

Financial reports for the last three years, balance sheets, profit and loss statements, auditors' reports (in case of companies/Corporation) etc. List them below and attach copies.

Name, address and telephone, telex and fax numbers of the Bidders' banker who may provide reference if contacted by the Hafed.

An affidavit on Rs.100/- non-judicial stamp paper stating that the firm is not black listed by Govt. Deptt./ Public Enterprises / Govt. Undertaking.

**( Signature & Stamp of Authorized Signatory )**

**ANNEXURE-B  
SECTION-III**

**(FORMAT FOR FINANCIAL BID)**

Sr. No.	Name of Equipment	Rates are quoted of following items for each equipment	Unit ex-work price	Excise Duty	Packing & forwarding charges	Inland tpt. charges	Sales Tax against Form 'C'
1	2	3	4	5	6	7	8

Other Taxes, if any.	Transit Insurance	Total price including all taxes & insurance	Erection & commissioning charges	Taxes on commissioning, if any	Total erection and commissioning charges including taxes	Total price with supply and commissioning
9	10	11	12	13	14	15

- Note:**
1. Loading will be borne by the supplier whereas unloading will be borne by the purchaser and rates are FOR site including all taxes on Turnkey Basis.
  2. Add list of spare parts with their minimum rates applicable for two years after expiry of the warranty period of the equipment.
  3. Add AMC charges for two years after expiry of the warranty period of the equipment with detail of visits.



**BANK GUARANTEE IN LIEU OF SECURITY DEPOSIT AND PERFORMANCE GUARANTEE BOND.**

The Haryana State Cooperative Supply and Marketing Federation Limited, Hafed Corporate Office, Sector-5, Panchkula.

1. Against purchase order No. \_\_\_\_\_ dated \_\_\_\_\_ (hereinafter called the said contract) enter into between the Haryana State Cooperative Supply and Marketing Federation Limited, Panchkula (hereinafter called the buyer) and \_\_\_\_\_(hereinafter called the sellers). This is to certify that at the request of sellers we \_\_\_\_\_ Bank Limited (Name of Bank) are holding interest in favour of the buyers and amount of Rs. \_\_\_\_\_ to pay the buyers immediately on demand without demur or reference if the sellers fail to perform all or any of their obligations under the said contract the decision of the buyer shall be duly communicated in writing to the Bank that the contract shall not be questioned and shall be final and the conclusive (irrespective of the stand that may be taken by or on the behalf of the sellers). The said amount of Rs. \_\_\_\_\_ on demand will be paid without any condition or proof.
2. It is fully understood that this guarantee is effective for a period of 36 months i.e. till \_\_\_\_\_ date from the date of said contract. We undertake not to revoke this guarantee during its currency without the consent in writing of the buyers.
3. We \_\_\_\_\_ Bank Limited (Name of Bank). Further agree that the buyers with the concurrence of sellers shall have the fullest liberty without effecting in / any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the sellers from time to time or to postpone for any time or from time to time any of the powers exercisable by the buyers against the said seller and / or for bear to enforce any of the terms and conditions relating to the said contract and we \_\_\_\_\_ Bank Limited shall not be released from our liabilities under this guarantee by reason of any such variation or extension being granted to the said sellers or any forbearance and / or commission on the part of the buyer or any indulgence by the buyer to the said sellers or by any other matter or thing what so ever which under the law relating to sureties would but for this provision have the effect of the so releasing us from our liability under this performance guarantee.
4. We \_\_\_\_\_ Bank Limited. Further agree that the guarantee herein contained shall not be effected by change in the constitution of the said sellers / importers / consignee.

Our guarantee shall remain in full force upto \_\_\_\_\_ and unless a demand or claim in writing is received by us or on or before the said date (15 days), all your rights under the guarantee shall be forfeited and we shall be discharged of all the liabilities there under.

5. We \_\_\_\_\_ Bank, further agree that the guarantee hereunder contained shall not be effected by any change in the terms of purchase originally affected by the offerer.

For \_\_\_\_\_  
(Bank)

Dated :

Place :

**TECHNICAL SPECIFICATION**

1. The filling machine line should be capable for filling of different sizes of HDPE/TIN containers (ranging from 2 ltr. to 15 ltr./kg.) used for edible oil.
2. **Accuracy** : +/-0.25% for 2 litre and +/-0.10% for 5 litre & 15 litre/kg.
3. **Capacity**: 6-8 jars per minute for 2 litre & 2-3 Tins per minute for 15 litre/kg.
4. The proposed volumetric filling machines to be operated through filling nozzle which is controlled by PLC based control mechanism. The nozzle operation should be drip free. Drip tray is to be provided.
5. The filling nozzle may be fed by PD pump capable to fill 6 to 8 jars/tins per minute of 2 ltr., 4-6 jars per minute of 5 litre & 2-3 tins per minute of 15 litre/kg. The capacity tins/jars with accuracy of PD pump should be minimum 100 LPM. The pump should have bypass line. Individual filling nozzle to be connected with volumetric flow meter.
6. The nozzle entry inside the container should be designed to avoid spillage.
7. Nozzle up & down movement & container entry exit stopper gates operation in both manual & automatic mode.
8. Adjustment in filling quantity can be done without interrupting filling sequence.
9. The in feed & out feed to the filling machine should be with stainless steel conveyor with adjustable guide.
10. The total filling assembly should be covered. The body of the cover may be of MS with powder coating & transparent acrylic doors in front and back.
11. The nozzle head will be two heads.
12. The proposed filling machine is required to be operated for various types of edible oil. The changing of different types of edible oil is required to be done. The machine should be designed by considering flushing system.
13. The filling machine should have controls for No Container- No Fill, Bottle entry & exit as well as nozzle movement.
14. The control of filling machine will be done through PLC.

**VENDORS CONFIRMATION FOR TECHNICAL SPECIFICATION OF FILLING MACHINE.**

<b>Sr. No.</b>	<b>Description</b>	<b>Hafed Requirement</b>	<b>Vendor confirmation</b>
1	Capacity	6 to 8 jars per minute of 2 litre	
2	Accuracy	+/-0.25%	
3	Container Filling Range	2 Litres to 15 Litres	
4	Type of Container to be filled	HDPE & Tins	
5	Type of Filling Machine	Volumetric	
6	Type of Liquid handled	Edible Oil	
7	Method of Filling	Through Nozzle	
8	Type of control system	PLC based	
9	Type of pump to be used	PD Pump	
10	Capacity of PD Pump	Min. 100 LPM	
11	Machine is provided drip free operation	Drip free required	
12	Motor Power	Vendor to specify	
13	Features of Filling Machine	a) No Bottle No fill b) Bottle entry & exit c) Nozzle adjustment d) Nozzle movement e) Provision of quantity adjustment f) Ease of operation g) Manual & Auto operation h) Speed control of conveyor	
14	Model no of the machine	Vendor to specify	
15	Air Requirement	Vendor to specify	
16	Make of Filling Machine	Vendor to specify	