

Tender Fees: Rs. 1500/-

Tender Documents

For Supply and Installation of

- (1) Staging Cold room @ CoE-Kukama
- (2) Pre cooling unit @ CoE-Kukama
- (3) Refrigeration unit for Refer van @ CoE-Vadrad



Chief Executive Officer & Director of Horticulture,
Gujarat Horticulture Mission Society (GHMS),
Office of Directorate of Horticulture,
1st Floor, Krishibhavan, "Cha" road, Sector-10-A,
Gandhinagar (GUJARAT)

Phone No. 079-23256104/097

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To,
Chief Executive Officer & Director of Horticulture,
Gujarat Horticulture Mission Society,
Office of Directorate of Horticulture,
1st Floor, Krishi Bhavan, "Cha" road, Sector-10-A,
Gandhinagar (GUJARAT)

Subject: Supply and Installation of Staging Cold room, Pre cooling unit (at Kukama, Kutch)
& Refrigeration unit for Refer van (Vadrad, Sabarkantha) at various Center of
Excellence

In connection with the above subject, I/We confirm the following.

I/We the undersigned have read and examined the Document Tender Document
No: - **GHMS/COLDCHAIN/COE/ /2016-17.**

The price in respect of supply of **Supply and Installation of Staging Cold room, Pre cooling unit (at Kukama, Kutch) & Refrigeration unit for Refer van (Vadrad, Sabarkantha) at various Center of Excellence** in the tender are subject to firm price and in line with tender specification and stand valid till completion of the contract, if awarded.

I/We declare that our tender is strictly in line with tender specification and there is no deviation. Further, I/We also agree that additional conditions / deviations, if any found in tender, the offer shall be out rightly rejected without assigning any reason thereof.

I / we agree to pay the amount as actual being the charges for the preparation of agreement in case my / our tender is accepted.

Signature of Authorized

Representative of Company

NAME: _____

STATUS: _____

SEAL OF THE COMPANY

Name of tendering Company

Note: The tendered must submit attested copy of Board Resolution of company or Power of Attorney authorizing particular person to sign tender and related documents.

LETTER OF INVITATION

(For Invitation of Tender and Instructions to Tenderers)

Tender No.: _____

Issue date: _____

From:

Chief Executive Office & Director of Horticulture,
Gujarat Horticulture Mission Society,
Office of Directorate of Horticulture,
1st Floor, Krishi Bhavan, "Cha" road, Sector-10-A,
Gandhinagar (GUJARAT)

To,

Subject: Supply and Installation of Staging Cold room, Pre cooling unit (at Kukama, Kutch) & Refrigeration unit for Refer van (Vadrad, Sabarkantha) at various Center of Excellence

1. **Staging Cold room and Pre cooling unit** as per specifications more particularly described in **Proforma : 2** will be supplied at **Center for post harvest management technology for Date palm At: Kukma, Ta.: Bhuj, Dist.: Kutch**
2. **Refrigeration unit for Refer van** at **Center of Excellence for Vegetables, Vadrad, Ta: Prantij, Dist: Sabarkantha.**
3. GHMS intends to award contract for **Cold room, Pre cooling unit and Refrigeration unit for Refer van** as per specification as mentioned in Performa 2.
4. You are invited to submit a Technical and Financial Bid in physical copies for the above contract.
5. It is not permissible for you to transfer this invitation to any other firm.
6. The big sealed Cover marked with **"Tender for Supply of Supply and Installation of Staging Cold room, Pre cooling unit (at Kukama, Kutch) & Refrigeration unit for Refer van (Vadrad, Sabarkantha) at various Center of Excellence"** containing the two separate envelopes of your Technical Bid, tender fee and EMD should be submitted with each marked "Official documents" with a reference number and name of the work(document) and clear identification of the contents of the envelop i.e. "Technical Bid" & "EMD& tender fee"

To,

Chief Executive Officer & Director of Horticulture,
Gujarat Horticulture Mission Society, Office of Directorate of Horticulture,
1st Floor, Krishi Bhavan, "Cha" road, Sector-10-A, Gandhinagar (GUJARAT)

7. Your Technical bid, Financial bid should be submitted physical copies of Technical Bid and EMD along with tender fee should reach GHMS between date and time shown in the Data Sheet-I.
8. Technical bids will be opened as per Data Sheed-I in the presence of the authorized representative of bidders who can remain present at GHMS office at Gandhinagar. All those who are found technically competent to carry out the job will be considered as qualified Tenderers and only their financial bid will be considered.
9. After the issuance of this tender and before submission date of tender, the GHMS may, if necessary, reply to your written request for clarifications relating to the proposed services. However any delay caused by seeking such clarifications will not be considered a reason for extending the submission date of your proposal.
10. Pre-bid meeting shall be organized as per Data Shee-I at office of the GHMS, Krishi Bhavan, Sector-10, Gandhinagar. The Authority shall endeavor to provide clarifications and such further information as it may, in its sole discretion, consider appropriate for facilitating a fair, transparent and competitive Bidding Process
11. It should be clearly understood that GHMS would not reimburse any cost incurred by you for the preparation of offer, site visit, collection of information, or for negotiations, if any.
12. Tenderer should observe a high standard of ethics during the selection process and in the execution of this contract.
13. The order will be issued to successful Tenderer as per the standard format.
14. TECHNICAL Bid Cover or EMD Cover received after the due date and time will not be accepted and the offer will be categorically ignored without any communication.
15. The Tenderer must fill all the ANNEXURES / APPENDICES / FORMATS / PROFORMA mentioned in the tender specification.
16. A Tenderer can submit his offer for all or any of the lots of **Staging Cold room, Pre cooling unit and Refrigeration Unit for Refer Van** Data Sheet-II. There may be a variation in the quantity.

Yours Faithfully,

**Chief Executive Officer& Director of Horticulture,
Gujarat Horticulture Mission Society,
Office of Directorate of Horticulture,
1st Floor, Krishi Bhavan, "Cha" road,
Sector-10-A, Gandhinagar (GUJARAT)**

DATA SHEET-I

Details of Purchase	Supply and Installation of Staging Cold room, Pre cooling unit (at Kukama, Kutch) & Refrigeration unit for Refer van (Vadrad, Sabarkantha) at various Center of Excellence
Price of Tender	Rs. 1500/- By Demand Draft in favour of Gujarat Horticulture Mission Payable at Gandhinagar (Non refundable)
Date, Time & Place for Pre Bid Meeting	Date : 15-02-2017 Time: 16.00 hrs. Place : GHMS, Gandhinagar.
Date of submission of Tender Document Fees, physical copies of Technical BidCover, EMD Cover	Date : 01-03-2017 up to 18.00 hrs Tender opening date will be 2 nd March 2017
Ernest Money Deposit(EMD)	As per Data Sheet II.
Total Requirement	As per Data Sheet II.
Period of completion of work	60 days from the date of Order
<u>ELIGIBILITY</u>	
As per Eligibility Criteria of Tenderer - <u>DATA SHEET-IV</u>	
<u>Tender Document Fees and EMD</u>	
By Demand draft in favour of "Gujarat Horticulture Mission" Payable at Gandhinagar.	
:Address:	
Chief Executive Officer & Director of Horticulture, Gujarat Horticulture Mission Society, Office of Directorate of Horticulture, 1st Floor, Krishi Bhavan, "Cha" road, Sector-10-A, Gandhinagar (GUJARAT)	
Verified By :	Chief Executive Officer & Director of Horticulture, Gujarat Horticulture Mission Society, Gandhinagar

DATA SHEET-II**Details of Ernest Money Deposit (EMD) for Hydro Pre-cooling unit**

Sr. No.	Type of Structure	EMD (Rs.)
1.	Pre cooling	60,000
2.	Staging cold room	
3.	Refrigeration unit for Refer van	12,000

Ernest Money Deposit (EMD) should be in the form of Demand Draft payable in favour of "Gujarat Horticulture Mission" payable at Gandhinagar. Work is categorized in three categories as mentioned in above table. Bidder can apply for all categories or one or two out of two categories. Bidders shall submit the separate EMD for each category.

DATA SHEET-III**Eligibility Criteria of Tenderer:**

Sr. No.	Eligibility Criteria	Documentary Proof to be attach along with the tender documents
01	The Tenderer should have minimum experience of 3 years in construction, supplying, surveying, designing & maintenance of pre cooling, cold room & Refrigeration Unit for Refer Van.	Attach copies of the work orders / experience certificate of work done during last five years. & provide CA Certificate as per Performa 5
02	Supplier should have own facilities for fabrication of various structures or own having own registered specification or authorized distributor/ dealer of a manufacturer company.	Attach Proof of having own facility, specification registration, authorized dealership Certificate.
03	The Tenderer must be having financial turn over from above mention component of minimum Rs. 10 Lac per year or Rs. 30 Lac cumulative during last three years.	Annual Report & Income Tax Return of last three years i.e. from 2013-14 to 2015-16. If the Tenderer is also having different other activities under the firm account then separate CA Certificate regarding the tender criteria should be provided.

GENERAL TERMS AND CONDITIONS:**1. INVITATION OF TENDER:**

Gujarat Horticulture Mission Society (GHMS), (Indo-Israel Project Cell), 4th Floor, Krishi Bhavan, Sector 10A, 'Cha' road, Gandhinagar-382010. (GUJARAT) here after called the "GHMS" intends to invite Tender for supply of Staging cold room and Refrigeration unit for Refer van.

2. The big sealed cover marked with “**Supply and Installation of Staging Cold room, Pre cooling unit (at Kukama, Kutch) & Refrigeration unit for Refer van (Vadrad, Sabarkantha) at various Center of Excellence, Department of Horticulture, Govt. of Gujarat**” containing the TWO separate envelopes (1) EMD and tender fee cover, (2) Technical Bid cover should be submitted with each marked “**Tender Official Documents**” with a reference number and name of the work(document)and clear identification of the contents of the envelop i.e.“EMD & tender fee”, & “Technical Bid” & to

Chief Executive Officer
Gujarat Horticulture Mission Society (GHMS)
(Indo-Israel Project Cell)
4th Floor, Krishi Bhavan, Sector 10A, ‘Cha’ road,
Gandhinagar-382010. (GUJARAT)

(A)EMD and tender fee Cover:

The EMD Cover should contain the amount of EMD and Tender form Fees in the form of Demand Draft in favour of “**Gujarat Horticulture Mission**” payable at **Gandhinagar.**” only.

(B) Technical Bid Cover:

- i. Technical bid cover should contained original copy of price tender form including ITIT along with attested copies of GST and CST registration certificate and other certified documents.
- ii. The Tenderer must behaving financial turnover from construction/supply of Staging cold room and refrigeration unit as per DATA SHEET IV. The bidder should submit complete set of Audited Accounts for the **THREE** financial years (i.e.from 2013-14 to 2015-16.) in support of turnover criteria. The complete set of accounts means the auditor’s report, Balance sheet, Profit and Loss account, all schedules referred to in the balance sheet and profit & loss account, Notes to the accounts as well as Accounting policies adopted by the entity while preparing such set of account. The facts and figures regarding turnover mentioned in the accounts will be verified and if any discrepancies found in the submitted accounts the tender will be rejected.
- iii. The details of constitution of the firm, names and address of the proprietors/Directors and also details of sister concern if any in format enclosed as Performa No.4.
- iv. Any other documents required in T.E. including documents mentioned in clause 28

(C) Financial Bid:

Financial Bid should contain only rates/prices of item including all taxes. It may be noted that Financial Bid will be submitted only through e-tendering no offer in physical form will be accepted and any such offer if received shall be rejected.

(D) Date and time of Submission

3. THETENDER:

This tender is being invited through two bid process system. The physical tender should be submitted duly signed and sealed by the Tenderer on each page of the offer. The Tenderer shall submit all the sets of their complete offer in the same sealed envelope. These shall be the legible copies and duly bound. Physical copies of Technical Bid Cover along with Financial Bid and EMD along with the tender fees Cover should reach GHMS between date and times how in the **Data Sheet-I.**

4. AMENDMENT OF TENDER:

At any time prior to the due date of opening of tenders, Gujarat Horticulture mission society may for any reason either on its own initiative of in response to a clarification requested by Tenderer, modify the Tender conditions and specification by amendment. The GHMS may also modify the time frame and may extend the date of final submission if required.

5. EARNEST MONEY DEPOSIT:

- Tenderer should pay the EMD by way of Demand Draft in favour “Gujarat Horticulture Mission” payable at Gandhinagar as per Performa No:3
 - The Demand draft of EMD should be kept in the EMD cover only with covering letter and details in format enclosed as per Performa No.3 EMD cover will be open first; and if the payment of EMD is found in order than only the cover containing the Technical bid will be opened. The tender submitted without EMD shall be rejected.
 - EMD will be for feinted if the offer is rejected by Gujarat Horticulture mission society for any violation of tender terms.
 - EMD of the unsuccessful bidders will be return after placement of order with the successful Tenderer.
 - No interest will be payable on EMD.
 - In case of any dispute EMD will not be returned until the settlement of dispute.
 - EMD of successful Tenderer will be return once the successful bidder submits the Security Deposit.
6. The offer should be valid for six months from the date of opening of the technical bid. In case the finalization of the tender is delayed, the Tenderer will be asked to extend the same without any change of terms and conditions of the offer. If any change is made, during the original or the extended validity period, the offer will be liable for outright rejection without entering in to further correspondence in this regard and no reference will be made in this regard.
7. The Tenderer should submit attested copy of Board Resolution of company or Power of Attorney authorizing particular person to sign tender and related documents.
8. The Tenderer shall be deemed to have satisfied himself with all the Conditions and circumstances affecting the prices and the possibility of executing the work.
9. All the Tenderer are requested to mention the name of their authorized representative with full address in the tender documents with details of addresses of office/residence phone no. Mobile no., Email address, etc. in Performa No.6. In case there presentative is changed during the course of execution of the contract such changes shall be notified by the successful Tenderer, failing which Gujarat Horticulture mission society shall not accept any responsibility.
10. The Tenderer shall specifically note that any over writing or corrections or manuscript in the bid shall be ignored and will not be considered authentic unless the same are signed with tenderer’s Stamp/Seal.
11. In case of any doubt or interpretation of the terms and condition, the decision of the Gujarat Horticulture mission society will be final and binding upon the Tenderer and no dispute in this regard will be entertained.

12. EFFECTAND JURISDICTION OF CONTRACT:

The contract/contracts shall be considered as having come into force from the date of issue of order/orders, which is/are accepted by the Contractor/contractors. The laws applicable by the contract shall be the laws in force in India. The courts of Gandhinagar shall have Jury is dictionin all the matters arising under this contract / these contracts.

13. AGREEMENT BOND:

The successful Tenderer only shall be given Performa of Agreement Bond only after approving the rates. The agreement should be executed within time limit with the security Deposit.

14. SECURITY DEPOSIT:

The successful Tenderer has to submit **Security Deposit of 5 % of** Tender Value on acceptance of Tender within 10 days of the work order. The tenderer can submit the Security Deposit in the form of Demand Draft or Bank Guarantee. **The Security**

Deposit can be exempted for those bidders who are coming under Point No. 3 of Gujarat State Purchase Policy-2016. The Security Deposit if paid in the form of Demand Draft the nit should be in favour of “Gujarat Horticulture Mission” payable at **Gandhinagar**. The Bank Guarantee should also be in the favour of “Gujarat Horticulture Mission” payable at **Gandhinagar**. The security deposit shall be refundable after three months of satisfactory handover of the supply & erection where as in case of bank guarantee party has to provide bank guarantee 5 % for satisfactory completion of the work and found satisfactory after sales services.

15. SECURITY DEPOSIT WILL BE FOR FEITED WHEN:

1. The contract is terminated before the expiry of contract period.
2. The Tenderer fails to supply stores/complete the work in accordance with the Terms and Conditions of the contract/ tender
3. The tender is rejected on the ground of giving any information of documents or affidavits which is/are misleading/false/incorrect/ contradictory/ fabricated.

N.B.: Failure to supply stores/complete the work in accordance with the terms and Conditions of contract / tender shall be decided by the **Chief Executive Officer (Mission Director), Gujarat Horticulture Mission Society.**

16. COMPLETION / DELIVERY PERIOD:

The Tenderer should agree with activity wise time bound programmers for completion of work in all respects of the terms and conditions of this Tender. The Tenderer shall confirm that on placement of order, the supply and installation of **Staging Cold room, Pre cooling unit (at Kukama, Kutch) & Refrigeration unit (at Vadrad, Sabarkantha)** be done within **60 days**. So., the Tenderer should keep their production capacity and stock available in mind while quoting.

17. FORCE MAJORE

If, at any time during the continuance of this contract, the performance in whole or any part by either party of any obligation under this contract shall be prevented or delayed by reason of any war hostility, act of the public enemy, civil commotion, Sabotage, fires, floods, explosion and epidemics. Quarantine restriction, strikes, lock-outs or acts of God (here in after refer red to as event) then provided notice of the happening of any such event is given by either party to the other within seven days from the date of occurrence there of neither party shall be reason of such event be entitled to terminate this contract or shall either party shall have any claim for damages against the other in respect of such non-performance or delay in performance and deliveries under the contracts shall be resumed as soon as practicable after such event has come to end or ceased of exist, and the decision of the Gujarat Horticulture Mission Society as to whether the deliveries have been so resumed or not shall be final and conclusive. Provide further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reasons of any such event for a period exceeding 7 days, either party may at its option terminate the contract.

18. ARBITRATION:

All questions, disputes, or differences whatsoever, which may, at any time, arise between the parties i.e. the Gujarat Horticulture Mission Society: and the contractor/contractors upon or in relation to or in connection tie the contract/contracts shall be referred to the **Chief Executive Officer, Gujarat Horticulture Mission Society, Gandhinagar** shall be final and binding. Upon the parties, further, in case of any dispute or differences or questions are/is eat the field level between the contractor/sand the authorized field level officers or **Gujarat Horticulture Mission Society, Gandhinagar**, the decision of the **Gujarat Horticulture Mission Society, Gandhinagar** shall be final and binding on the contractor/s.

19. INSPECTION AND QUALITY ASPECTS:

Gujarat Horticulture Mission Society, Gandhinagar will appoint a Technical Inspection Team/Agency. **Technical Inspection Team/Agency will be responsible for inspections of the supplied and installed Staging Cold room, Pre cooling unit & Refrigeration Unit for Refer Van as per the tender specification.**

20. MAINTENANCE & TRAINING & WARRANTY PERIOD:

- Tenderer will have to train the person who is running **Staging Cold room, Pre cooling unit & Refrigeration Unit** and its maintenance so that the system can be operated trouble free.
- In the event of any instrument/component getting broken or damaged during installation and trial run at the site before handing over the system, Tenderer shall replace the same free of cost.
- The warranty/guarantee period for the components/equipment used in shall be three years from the date of handed over of the installed project and if any equipment/component is found to have manufacturing defect within the warranty /guarantee period, Tenderer shall replace the same free of cost within seven days of intimation and if repairs are required, it shall also be carried out by you within the a fore said ten days at your cost.
- In case of any repair / replacement of fitting / spare parts (except for manufacturing defect which is free) during the period of 3 years from the date of handing, the supplier will supply the same at the prescribed printed price list duly approved in advance. However, Tenderer must maintain free of cost of services and ensure availability off it tings and spare parts of the total system within ten days of getting the request. This is to ensure optimal crop performance and system sustainability.

21. Penalty

Eligible bidder shall complete the establishment work as per tender specification in stipulated time prescribed in contract agreement. In case of delay, Rs.1000/- will be charged per day as penalty for non-completion of the work in time bound manner until the work is completed.

22. QUANTITIES:

At the time of awarding the contract, Gujarat Horticulture Mission Society reserves the right to increase or decrease the quantity of work specified in the tender without any change in the unit prices or other terms and condition of the bid and bidding document. Corporation reserves the rights to award the work to one agency or split the work to more than agency.

23. PRICES:

Price quoted by the Tenderer shall remain firm during the performance of the contract and not be subject to variation on any account. A bid submitted with a price variation basis shall be rejected. GHMS does not bind himself to accept the lowest tender and reserves the right (1) to reject one or part of one tender or all the tender or (2) to accept any one or part of one tender or all the tenders for the same item. Or (3) to cancel one or all the tenders without assigning any reasons thereof, and no further correspondence shall be entertained in this context.

24. TERMS OF PAYMENT:

The payment terms for supply and installation of Refer van is as under:

1. 90 % after completion of work/project, receiving of completion certificate from vender and satisfactory inspection report of the Technical inspection team/agency.
2. 10% after two months of commissioning and handing over of the work/project

25. POST TENDER CORRESPONDANCE / ENQUARY:

Any correspondence or enquiry subsequent to opening technical or financial bids is not desirable and if the same is indulged in to Gujarat Horticulture Mission Society

may disqualify the tender. The Tenderer will be required to abstain from pursuing / canvassing the matter, directly or indirectly with any officers of Gujarat Horticulture Mission Society as the same would also amount to disqualification of the tender.

26. Gujarat Horticulture Mission Society does not accept the printed conditions of any Tenderer. It will be ignored without any reference; hence Tenderer should withdraw such printed conditions if they have any.

27. **DOCUMENTS TO BE ENCLOSED WITH TECHNICAL BID:**

A. A checklist for the document to be enclosed along with the Technical Bid is mentioned in Performa No. 1 with the tender form. The Tenderer must ensure that all the documents required as per the list are enclosed and recorded in the checklist (in tenderer's letter head only)

- i. Copy of Memorandum & Articles of Association of company or Partnership Deed
- ii. **Company/Firm Registration No., Company/Firm Permanent Account No., Sales Tax Registration No., vat No.** If applicable, date and issuing authority.
- iii. Full set of Audited accounts certified by C.A. for the year from 2013-14 to 2015-16 of the firm/ company in support of Turn over criteria. & CA Certificate as per Performa 5
- iv. Name and addresses of Proprietor/Partner/Directors and details of sister concern if any case in enclosed Performa No. 4.
- v. Copies of the work orders/experience certificate of work done during last five years as proof of experience of the firm of five years.
- vi. List of the projects with area and date of completion of whom for **components of the cold chain** during last five years as per Performa 7
- vii. Proof of own facilities for fabrication of various structures or own specification/authorization as a supplier of a manufacturer.

B. Tenderers' attention is drawn to this specific point that all the documents, intended to submit must be enclosed along with the Technical Bid Cover only.

C. In order to ensure that the submitted documents of the Technical Bid are maintained permanently in the form in which they are submitted, it is advisable to submit the contents of the Technical Bid in **the "Spiral Binding Form"**, instead of submitting the same by tying.

D. Please enclose only the required/ demanded documents/ Performa's in order. Documents/ Performa which are "not pertaining to" must not be enclosed.

E. An opportunity to comply the deficiency within 7 working days from the date of opening of the Technical Bid has been withdrawn vide "Accompaniment to Government in Industries & Mines Department's Resolution No. SPO/102000/2491/CH, dated 20.02.2004. No compliance shall be allowed in any circumstances once the tender is submitted in the Technical Bid along with submission of the tender itself. The tender shall be processed on the basis of available documents/certificates/permissions/affidavits/information. Thus, the Tenderer are advised in their own interest to submit all the required documents duly attested in their own interest to submit all the required documents duly attested with effective validity and complete from all aspect in order to save their tender from being disqualified / rejected.

F. If there is any deficiency in documents are not submitted or even if submitted but are not in proper format, the tender is liable to be rejected.

G. Each information must be submitted in "relevant Performa duly filled up" must be signed and stamped by the Tenderer.

- H. Submitted documents / certificates must be on the name of the tendering firm and of the address of the premises where items quoted are actually manufactured.
- I. All the documents to be enclosed shall be in English or Gujarati or Hindi. If any document is produced in any language other than these, true translation copies of each document in English shall have to be enclosed duly attested by Government Gazetted Officer or notarized. Failure to submit English translation in such cases shall render the document invalid and disqualified, which may ultimately render the tender liable for rejection. However, attested photocopy of such original document in vernacular language must be submitted invariably along with the translated copies of the documents.
- J. Copies of all the documents produced by the Tenderer should be clear and legible, otherwise it will not be considered.
- K. It must be noted that the documents, once submitted along with the tender, shall neither be handed over to the tenderer /his representative nor be allowed for want of either attestation or correction.
- L. The tenderer should “high-light” all the important features of the submitted documents, such as, Name of the document, Issue date, Registration number, License number, Permission number, Validity of the Document, Expiry Date of the document, Issuing authority, List of Products, Page Number of the document, etc. **With the help of “high lighter” or “marker pen”.** This is for quick examination / verification of the document.
- M. It shall be the responsibility of the tenderer to ensure that necessary certifications /documents / permissions / licenses / permit etc. are pertaining to the tendering firm as well as must be valid till the expiry of the contract, unless otherwise specified for the validity.
- N. Before submission of the tender, the tenderer must verify that he has submitted all the relevant certificates / licenses / permissions / permits / documents, etc. Are pertaining to the tendering firm as well as must be in proper format along with the tender.
28. Revision of prices or any financial terms affecting the price after opening of technical bids shall not be considered and will be ignored. The Tenderer should invariably write the name and address of the Company, on all sealed covers of EMD-tender fee cover and Technical Bid, otherwise, the tender covers without the name and address shall not be opened which may please be noted.
29. Tenderer should invariably fill up the details of all the Annexure / Appendixes /Formats including. This is mandatory. Also all the Annexure /Appendixes/ Formats / Schedules should be duly signed by authorized signatories with their rubber stamp and along with Company’s Rubber (Round) seal / Stamp affixed on each paper All the Tenderers must ensure that all the relevant documents / papers submitted with the tender should be serially numbered, properly bounded / tied together. This must be adhered to.
30. **EXPLANATION REGARDING SOME OF THE DOCUMENTS TO BEEN CLOSED: Sales Tax Clearance Certificate (STCC)/Month-wise payment of Sales Tax/Month-wise payment of Commercial Tax:**
- Since “Value Added Tax” (VAT) is applicable in some states, the Tenderer must enclose relevant certificate for “Sales / Commercial Tax Clearance”.
 - In lieu of “Sales Tax Clearance Certificate”, proof of payment of Sales Tax for each month of the preceding financial year, must be submitted. However, the Tenderer shall have to be submitting the “Sales Tax Clearance Certificate” immediately upon receipt of the same.

- The Tenderer shall mention clearly about the Sales Tax Exemption, if any and copy of such Exemption must be closed.
31. GUIDELINES FOR SUBMITTING FINANCIAL BID:
1. The rates shall be quoted for Staging Cold Room, Pre-cooling Room & Refrigeration Unit for Refer Van. Physical copy of the Financial Bid need be submitted & if not attached shall not be considered and bid should be rejected.
 2. The prices quoted by the Tenderer will be firm for the entire contract without any escalation.
 3. Prices will be inclusive of all taxes.
 4. The rate quoted must be for the F.O.R. destination delivery at **Center for Post-harvest management technology for Date palm At.: Kukama, Ta.: Bhuj, Dist.: Kutch (Staging Cold Room & Pre-cooling Room) and Center of Excellence for Vegetables, Vadrad, Ta: Prantij Dist: Sabarkantha (Refrigeration Unit for Refer Van)**
32. All prevailing rules, regulations, guidelines, instructions, etc. pertaining to purchase procedure, issued by Government of Gujarat through its various resolutions /circulars / letters, and shall also be applicable to this tender.

CERTIFICATE

1. I/We have gone through the above terms and conditions and agree to abide by the same.
2. I/We undertake to accept the interpretation of the above terms and conditions of the quotation document as decided by the competent authorities of Gujarat Horticulture Mission Society, Gandhinagar

Date:
Place:

SIGNATURE
(Name, Designation and seal of the party)

Performa No.1
Check List
TECHNICAL BID

(To be filled in by the Tenderer on Tenderer's Letter Head only and to be retained with
 Technical Bid only)

Tender Document No. _____

Name & Address of Tenderer: _____

S. No.	Documents / Certificates	Requirement Criteria	Whether attached Yes/No	Page No. of the enclosure
1.	Tender Form	Compulsory		
2.	Copy of Company / Firm Registration Certificate No	Compulsory		
3.	Memorandum & Articles of Association / Partnership Deed	Compulsory		
4.	Copy of Company/Firm Permanent Account No.	Compulsory		
5.	Copy of Sales Tax Registration	Compulsory		
6.	Full set of accounts for the year from 2013-14 to 2015-16 for turnover	Compulsory		
7.	Performa 3 : EMD and Tender Fees	Compulsory		
8.	Performa 4 : Details of Proprietor / Partners / Directors	Compulsory		
9.	Performa 5 : CA Certificate	Compulsory		
10.	Performa 6 : Details of Contact Person.	Compulsory		
11.	Performa 7: Projects undertaking by the Tenderer	Compulsory		
12.	Performa 8: Manufacturing Capacity of Tenderer.	Compulsory		
13.	Performa 9: company Profile of Tenderer	Compulsory		
14.	Service Tax exemption Certificate & other documents as per clause 31 of tender document	Compulsory		
15.	Any documents requested as per any terms of the tender documents	Compulsory		
16.	Any other documents	--		

Place: _____

Date: _____

Signature of the Competent & Authority

Seal of Manufacturer

Performa No. 2

Gujarat Horticulture Mission Society (GHMS), Department of Horticulture, Government of, 4th Floor, Krishi Bhavan, Sector 10A, 'Cha' road, Gandhinagar-382010. (GUJARAT) here after called the "GHMS" intends to invite Tender for **Supply and Installation of Staging Cold room, Pre cooling unit (at Kukama, Kutch) & Refrigeration unit for Refer van (Vadrad, Sabarkantha) at various Center of Excellence**

Technical Specifications of proposed Pre cooling unit, Staging cold room & Refrigeration Unit for :

This includes basic design data, chambers dimensions and technical highlights.

BASIC TECHNICAL DATA:

Pre cooling room 1 no of 6 m x 5 m x 3.4 m / temp: +5 Deg c
 Make : Bitzer, carrier, Danfos or eqv. Make
 Motor: Havells / Kirloskar / ABB / Siemens /
 Marathon or Eqv. (As per supplier's make).
 Air cooling units approximately 3 TR.
 MOC: Copper tube with aliminum fins
 Type : Ceiling suspended

Storage cold room 1 No. of 6 m x 5 m x 3.4 m / temp: upto 0 Deg c
 Approximately 3.5 TR.

Storage Capacity: For Pre cooling room: 4 Pallet 650 kg each
 For Cold room: 9 Pallet each of 650 kg

Relative humidity : 90-95 % should maintain.

Technical highlights:

Proposed R-22 / R 13a / R 404 or eqv. Base air cooled condensing system with simple operating system.

We suggested Continuous PIR PUF panel for with 180 GSM steel.

Key Components of the proposed facility:

1. Structural Insulated pre engineering structure & automatic cooling system with 20 palletes.
2. Plant & machinery

Refrigeration plant & machinery Material handling system

Sr. No.	Structure	Detail of work
1	Structural Insulated Building : Insulated PUF panel :	<ul style="list-style-type: none"> Section includes structural members, PUF panel with Accessories, pre engineering building and insulated flooring with kota stone. All panels will be of continuous type PIR with 180 GSM steel of 0.5 mm thk on both side. 80 mm thickness of puff.

Accessories & Installation of PUF panel with doors:

Sr. No	Description	Qty	Unit rate	Total Amount
1	All doors will be of manual Sliding type: Size: 2.4 m x 2.6 mtr x 120 mm thick, Vertical door with shutter of 2 m x 2 m (Motorized),			

	capacity	
4	Cooling System used	
5	Temperature and RH levels	
6	Pull down time (batch time)	
7	No of batches planned in a day	
8	Refrigeration Load	
9	Insulating material used	
10	Evaporator / Chiller make	
11	Air flow & static pressure.	
12	No of fans	
13	Water pump capacity	
14	Motor rating	
15	Make of condensing unit	
16	Refrigeration of condensing unit	
17	Condensing unit type	
18	Door details	
19	Controls Used	
20	Refrigerant used	
21	Total connected Power	
22	Power generating unit	
23	Layout Drawing	

All mandatory rules & regulations (BIS, ISO, IS, etc.) relevant to the item must be complied with.

No.	Component: Cold room	Description
1	Products to be stored	
2	Temperature and RH levels	
3	Staging cold room dimension	

4	Insulation used	
5	Refrigeration Load (kW)	
6	Evaporator / Air - cooler make	
7	Evaporator Construction	
8	Air flow	
9	No of fans	
10	Make of condensing unit	
11	Refrigeration of condensing unit	
12	Door details	
13	Controls used	
14	Refrigerant used	
15	Total connected power	
16	Layout Drawing	

All mandatory rules & regulations (BIS, ISO, IS, etc.) relevant to the item must be complied with.

A. Supply and Installation of Insulated Cabinet and refrigeration unit for Refer van.

Tender is invite for refrigerated storage system to be suitable for chases of Mahendra Genio single CAB 2 WD pick up BSIV.

Type of Construction	: Heavy structure with Pre-fabricated sandwich panel with cam Lock on all sides. All panels fit together by cam Lock, so Container air-Tight fit.
Panel Thickness	: 100 mm. PUF density 40 ± 2 Kgs / m ³ , Thermal conductivity value of 0.17 W / m Deg. K
Panel Surface Material	: Outside & Inner Side Pre coated GI Sheet skin, Thickness 0.8 mm.
Type of Floor	: Outside Pre coated GI sheet, Thickness 0.8 mm & Inside 9 mm Marine Ply with FRP for S.S. Pipe for better air rotation.
Door	: Insulated body will have Double Loft - insulated doors fitted with inner and outer seals and Heavy door locking mechanisms.
Bucket Structure	: Bucket Structure is helps to protect the road vibration & accident. It is design on Mild steel panel with 2 mm bended & welded solid Covering of container.
Sub frame	: Sub frame for container & body chassis, it is design on Mild steel Panel thickness 4 mm, with laser cut for aesthetic Lock & M.S. Pipe, Thickness
Paint	Outer body is company painted & inner body is GI so paint not Required. All usage M.S., plate, pipe frame I painted in an air spray - painting process, the painting scheme is as under: Primer Coat - Zinc Rich Epoxy primer, Inter medicates -epoxy

	polyamide primer, Top Coat - Bituminous paint.
Feature	Low Weight, better insulation, weather Resistance.

- With Data logger and GPS
- The dimension of the carrying unit will be **96"x66"x66"** (LxWxH) + -5 %.
- The **K** value of insulated equipment should be equal to or less than $0.70 \text{ W/m}^2\text{K}$
- Mechanically refrigerated equipment fitted with refrigerated unit that may be between +20 to 0°C
- Body to be built through puff form core covered with CS
- BTU to be required is minimum 21500.
- 100mm PUF density $40 \pm 2 \text{ Kgs/m}^3$

No.	Component: Refrigerated Transport:	
A	Insulated Container	
1	Manufacturer name	
2	Insulating material and cladding	
3	Internal / External Dimension of insulated box	
4	Flooring details	
5	Weight of insulating box	
B	Refrigeration Unit	
1	Maker and Model number	
2	Refrigerant used	
3	Refrigeration capacity	
4	Defrosting system	
5	Air flow and pattern	
6	Total power consumption	
7	Diesel /electric auto switching	
C	Data logging / GPS	
1	Data loggers	
2	GPS	
Codes and References		
1	ISO / TC 104	
2	ISO 668:2013	
3	ISO /NP 1161:1990	
4	ISO 1496/2:1996	

5	ISO Code 22R1, 45R1	
6	ISO 6346 : 1995	
7	ISO 14001:2004	
8	ISO 1496/2	

All mandatory rules & regulations (BIS, ISO, IS, etc.) relevant to the item must be complied with.

TECHNICAL BID**Performa No. 3****COVERING LETTER OF EMD / TENDER FORM FEES**

(To be submitted by the Tenderer on his printed Letter Head only)

(To be kept in EMD / Tender Form Fee cover only)

To, Tender No. _____

**Chief Executive Officer & Director of Horticulture,
Gujarat Horticulture Mission Society,
Office of Directorate of Horticulture,
1st Floor, Krishi Bhavan, "Cha" road, Sector-10-A,
Gandhinagar (GUJARAT)**

**Sub.: Submission of EMD & Tender Form Fee for the Supply and Installation of
Staging Cold room, Pre cooling unit (at Kukama, Kutch) & Refrigeration unit
for Refer van (Vadrad, Sabarkantha) at various Center of Excellence**

Please find here enclosed the EMD & Tender Form Fee Payment as per following details:

Sr. No.	Particulars	Number	Date	Amount Rs.	Bank & Branch
1.	Demand Draft of Tender form Fees			1500/-	
2	Demand Draft EMD: Category A			60,000/-	
3	Demand Draft EMD: Category B				
4	Demand Draft EMD: Category C			12,000/-	

I / We clearly understand that the failure to enclose EMD payment OR failure to enclose valid documents for EMD on the Spot rejection of tender as per the Terms and Conditions of the tender. I / We clearly understand that the documents pertaining to EMD payment enclosed elsewhere, other than in "EMD Envelope shall also constitute On the Spot rejection of tender as per the Terms and Conditions of the tender.

Place: _____

Date: _____

Stamp & Signature of the Tenderer

Performa No. 4

TECHNICALBID**DETAILS OF PROPRIETOR / PARTENERS/DIRECTORS**

(To be submitted on Tenderer's Letter Head only)

Tender document No.: _____

Name &Address of Tenderer: _____

Sr. No.	Particulars	Proprietor-1 / Partner / Director	Proprietor-2 / Partner / Director	Proprietor-3 / Partner / Director	Proprietor... / Partner / Director
1	Name				
2	Address				
3	Phone No.(O) (with STD code)				
4	Fax No.(with STD code)				
5	Phone No.(R)(with STD code)				
6	Mobile No.				
7	E-Mail Address				
8	Residential Address				

N.B.: Strict out whichever is not applicable.

TECHNICAL BID**Performa No. 5****C.A. CERTIFICATE****Production and Sale data**

This is to certify that I have verified the Accounting records of M/s _____ having its office and factory.....

Based on my verification the Sales Turnover of M/s from the activity of **Supply and Installation of Pre cooling unit / Staging Cold room / Refrigeration Unit for Refer Van .**

Year / Activity	Sales Turn over from Staging Cold room / Staging Cold room / Refrigeration Unit for Refer Van /Cold Chain activities
2013-14	
2014-15	
2015-16	

Place: _____

Date : _____

Stamp &Signature of the CA

Performa No. 6

TECHNICALBID**Details of Contact Personnel**

(To be submitted on Tenderer's Letter Head only)

In the event of need of communication, I / We _____

_____ hereby authorize following officials
our contact personnel:

1	Name of Personnel	
2	Designation	
3	Phone Number with STD Code-(Office)	
4	Fax Number with STD Code	
5	Phone Number with STD Code-(Residence)	
6	Mobile Number	
7	Telex	
8	Telegram Code	
9	E-mail	

Place : _____

Date : _____

Signature of Tenderer

Performa No. 7

TECHNICALBID**Project Undertaken by the Tenderer**

(To be submitted on Tenderer's Letter Head only)

Details of successful Construction & installation of Staging Cold room / Staging Cold room / Refrigeration Unit for Refer Van /Cold Chain activities.

We are furnishing herewith the details of **Construction & installation of Staging Cold room / Staging Cold room / Refrigeration Unit for Refer Van /Cold Chain activities** successfully constructed and installed by us during the period of last three years:

Sr. no.	Name of Company / farmers	Country/ State	District	Address for communication	Date of Completion	Contact no. Mobile/ landline with STD code	Area covered under drip irrigation system

I hereby confirm that all the above information is true to the best of my knowledge & belief.

Seal of Organization

For &on behalf of

Date:

FORMATE FOR FINANCIAL BID SUBMISSION

Date: _____

Tender No.:- _____

To,
 Chief Executive Officer & Director of Horticulture,
 Gujarat Horticulture Mission Society,
 Office of Directorate of Horticulture,
 1st Floor, Krishi Bhavan, "Cha" road, Sector-10-A,
 Gandhinagar (GUJARAT)

Subject: Submission of financial bid for Supply and Installation of Staging Cold room, Pre cooling unit (at Kukama, Kutch) & Refrigeration unit for Refer van (Vadrad, Sabarkantha) at various Center of Excellence

Ref: Tender Document No: - GHMS/COLDCHAIN/COE/ /2016-17

Sir,

With reference to your advertisement in newspaper Dated: _____. I am offering my rate for **Supply and Installation of Staging Cold room, Pre cooling unit (at Kukama, Kutch) & Refrigeration unit for Refer van (Vadrad, Sabarkantha) at various Center of Excellence.** I had read and understand all the terms and conditions of GHMS and agreed to abide the same. This rate is with all the taxes and delivery and installation at location as mentioned in Data Sheet I.

Sr. No.	Type of Structure	Rate Including all taxes &F.O.R. at specified Location as per terms specified under the Tender documents
1.	Pre cooling unit	
2.	Staging cold room	
3.	Refrigeration unit for Refer van	

Thanking you,

Tenderer Signature: _____

Name: _____

Parties Rubber Stamp