E-5
Aug
2022

PROCUREMENT OF GOODS

UNDER

NATIONAL SHOPPING PROCEDURES

FOR

Electrification (Transformer, Machine cabling And Internal Electric Works Etc.) Work For Kanchani Farmer Producer Co. Ltd, Mauza Chinora At/P Anandwan, Tal- Warora, Dist. Chandrapur

UNDER

Hon. Balasaheb Thackeray Agribusiness Rural Transformation (SMART) Project

KANCHANI FARMER PRODUCER COMPANY LTD.

Kanchani

(C.EO)

TENDER NOTICE

Govt. of Maharashtra is implementing World Bank assisted Hon. Balasaheb Thackeray Agribusiness And Rural Transformation (SMART) Project for developing Agriculture Commodity value chains. **Kanchani Farmer Producer Co. Ltd, Mauza Chinora At/P- Anandwan, Tal- Warora, Dist. Chandrapur** is one of the beneficiaries under the project invites bids for the following goods.

Name of Goods	Supply, test, transport, construction, erection, testing and commissioning of for supply of 630 KVA, 11KV/433V Distribution as per IS 1180 2014, Level-II.
Tender Fee Amount in Rs.	6300/-
EMD	In the form of Bid Security Declaration
Date of issue of Request for Quotation	13/02/2023 to 27/02/2023 till 03:00 p.m.
Pre. Bid meeting Date , Time & Address	20/02/2023
Last Date & Time for submission of bid	27/02/2023 till 03:00 p.m.
Date and Time of Opening of technical bid	27/02/2023 till 03:30 p.m.

Bid document is available at the following office address and also on project website https://www.smart-mh.org. For further any updates / notices shall be published on project website only.

President
Mr. Balaji N Dhobe,
Kanchani Farmer Producer Co. Ltd, Mauza Chinora
At/P Anandwan, Tal- Warora, Dist. Chandrapur
Mob. No.-9860117436

KANCHANI FARMER PRODUCER COMPANY LTD.

Balaji
(CEO)

INVITATION FOR QUOTATIONS
FOR SUPPLY OF Electrification (Transformer, Machine cabling And Internal Electric Works Etc.)

Date: ***10/02/2023***
RFQ No.: SMART/Kanchani FPC/Goods/*333* /2022-23
To
_____
_____

Dear Sirs,

Sub: Invitation For Quotations for Supply and Installation of Electrification (Transformer, Machine cabling And Internal Electric Works Etc.)

Dear Sirs,

1) Government of Maharashtra is implementing World Bank assisted Hon. Balasaheb Thackeray Agribusiness And Rural Transformation (SMART) Project for development of Value Chain of Various Commodities in the State.

2) The SMART Project is being implemented by various Project Implementation Units. **Village Social Transformation Foundation (VSTF)** is one of the implementing unit of SMART Project. . **Kanchani Farmer Producer Co. Ltd, Mauza Chinora At/P Anandwan, Tal- Warora, Dist. Chandrapur** is one of the beneficiaries of **Village Social Transformation Foundation (VSTF)**under the SMART project.

3) **Kanchani Farmer Producer Company LTD, Mauza Chinora At/ P Anandwan Ta. Warora Dist. Chandrapur.** (here in after referred to as Purchaser) is inviting quotation for the following supply and installation of goods under the SMART Project.

4) You are invited to submit your most competitive quotation for the following goods

Description of the Works (Turnkey Contract for Design, Supply, Transport, Errection, Testing Commissioning of for supply of 630 KVA, 11KV/433V Distribution as per IS 1180 2014, Level-II work, as per Activity & standard method of construction in MSEDCL under)

Sr. No.	Brief Description	Unit	Quantity in Nos
	Of the Goods *Specifications		
1	RSJ 116x100, 11 m long	No.	4
2	11 kv guarding channel MS 75x40	Kg.	40

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(CEO)

Sr. No.	Brief Description	Unit	Quantity in Nos
3	11 KV V cross arm with clamp	No.	4
4	11 KV Top fitting with clamp	No.	4
5	M.S.Channel 75x40x6 mm	Kg.	240
6	MS angle 50x50x6 mm	Kg.	100
7	M.S. Flats(50 X 10mm)	Kg.	150
8	MS Channel 100x50x6 mm	Kg.	300
9	11 kV Pin Insulators with G.I. Pins	No.	10
10	Disc Insulator 11 KV 7000 KG.	No.	6
11	AAAC 55 mm2	Rmt	300
12	AB Switch (400 Amp)	No.	1
13	H.T.Stay Set	Set	4
14	G.I.Stay Wire 7/4mm(8 SWG)	Kg.	44
15	Earthing Sets H.T line	Set	18
16	G.I.Barbed Wire `A' type.	Kg.	15
17	Danger Board in yard.	No.	5
18	G.I.Wire 8 SWG/ 6 SWG	Kg.	120
19	Aluminium Paint for 1 coat	Ltr.	16
20	XLPE Cable 11 KV, 3 C / 120 mm sq.	Rmt	180
21	Half round cement pipe (150mm X 1mtr)	No.	260
22	11 kV heat shrinkable Outdoor termination joint kit for 3 C X 120 sqmm	No.	4
23	11 kV heat shrinkable indoor termination joint kit for 3 C X 120 sqmm	No.	4
24	Wooden cable support Gutakhe	Pair	19
25	GI pipe 4"	Nos	2
26	Tr and cubical fensing	No	20
27	Tension Patti	Pair	2
28	LA	Set	2
29	nut & bolt	Kg.	200
30	Copper 2X2 earthing with all acessories for transformer Haveing specificton copper 600 mm x600 mm x 6mm plate with25/5 Cu double run steep	Each	10
31	DO for transformer	Set	1
32	25/3mm Copper streep	Kg.	130
33	25/5mm G.I streep	Kg.	150
34	Cubical 25/5A	Each	1
35	Transformer 630 KVA As per msedcl specification on side tested	Each	1
36	Earthing copper 600 mm x600 mm x 6mm plate with25/5 Cu double run steep	Each	2
37	Man Pannel Earthing	Nos	2
38	185 Sqmm MM 3.5C Pannel to Door pannel 2 run (4 Termination)	Nos	6
39	120 Sqmm MM 3.5 Pannel to Press pannel 1 run (2 Termination)	Nos	4
40	300 Sqmm MM 3.5 TR to pannel 2 run (4 Termination)	Nos	4

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Sr. No.	Brief Description	Unit	Quantity in Nos
41	50 Sqmm MM 3.5 Pannel to utility 1 run (2 Termination)	Nos	4
42	Pannel Stand on 'C' channel 4 foot	Nos	3
43	Cable termination form DG to Panel 50 Sqmm	Nos	1
44	Cable termination from LDB-1 to panel 50 Sqmm	Nos	2
45	Cable termination from way bridge 25 Sqmm	Nos	2
46	Cable termination from LDB-2 to panel 10 Sqmm	Nos	2
47	Cable termination from security room to panel 6Sqmm	Nos	2
48	Cable termination expeller 25 Sqmm 3.5 C	Nos	9
49	300 Sqmm 3.5 C Aluminium armoured	Rmt	40
50	185 Sqmm 3.5 C Aluminium armoured two run	Rmt	300
51	120 Sqmm 3.5 C Aluminium armoured two run	Rmt	300
52	50 Sqmm 3.5 C Aluminium armoured	Rmt	85
53	25 Sqmm 3.5 C Aluminium armoured	Rmt	350
54	16 Sqmm 3.5 C Aluminium armoured	Rmt	100
55	10 Sqmm 4 C Aluminium armoured	Rmt	150
56	Utility Panel	Each	1
57	100 Amp MCCB	Each	2
58	Supply of MCC 800 AMP incomer & 400 Amp / 200AMP two outgoing cum 200 KVAr APFC Panel Fabricated from 16 SWG CRCA Sheet Steel Powder Coated with Siemens Gray color. Indoor type, Floor Mounting, Single front. Incomer as	Each	1
59	Supply of Out Door type Feeder panel Fabricated from 16 SWG CRCA Sheet Steel Powder Coated, Siemens Gray color out Door type Double door, Stand mounting panel having MCCB 3P, 800 A – 1 No.	Each	1

Note :- **Cost of Labour Extra**

** Where ISI certification marked goods are available in market, procurement should generally be limited to goods with those or equivalent marking only.*

5) You are requested to provide your offer latest by 03:00 pm on dt. 27 / 02 /2023.

6) Technical bid will be opened in the presence of Bidders or their representatives who choose to attend at 03:30 pm on dt 27 / 02 /2023 in the office of **Kanchani Farmer Producer Company LTD, Mauza Chinora At/ P Anandwan Ta. Warora Dist. Chandrapur.**

7) We look forward to receiving your quotations and thank you for your interest in this project.

KANCHANI FARMER PRODUCER COMPANY LTD.

Kanchani

Balaje
(CEO)

President, Procurement Committee
Name: Balaji N. Dhobe
Office Address- Irai water plant, Anandwan square Warora.
Tel no- 9860117436
Email id- kanchanifpcltd@gmail.com

KANCHANI FARMER PRODUCER COMPANY LTD.

Balaji
(C.EO)

Instructions to Bidders

1. **Scope of Supply of Goods:**
   Kanchani Farmer Producer Company LTD, Mauza Chinora At/ P- Anandwan Ta. Warora Dist. Chandrapur invites quotations for supply of Turnkey Contract for Design, Supply,Transport, Errection, Testing Commissioning of for supply of 630 KVA, 11KV/433V Distribution as per IS 1180 2014, Level-II work, as per Activity & standard method of construction in MSEDCL.

Sr. No.	Brief Description OF GOODS WITH SPECIFICATION	UNITS	Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
1	RSJ 116x100, 11 m long	No.	4	03 MONTHS	MOUZA CHINORA, KANCHANI FPC LTD., SITE	WITH INSTALLATIONS
2	11 kv guarding channel MS 75x40	Kg.	40			
3	11 KV V cross arm with clamp	No.	4			
4	11 KV Top fitting with clamp	No.	4			
5	M.S.Channel 75x40x6 mm	Kg.	240			
6	MS angle 50x50x6 mm	Kg.	100			
7	M.S. Flats(50 X 10mm)	Kg.	150			
8	MS Channel 100x50x6 mm	Kg.	300			
9	11 kV Pin Insulators with G.I. Pins	No.	10			
10	Disc Insulator 11 KV 7000 KG.	No.	6			
11	AAAC 55 mm2	Rmt	300			
12	AB Switch (400 Amp)	No.	1			
13	H.T.Stay Set	Set	4			
14	G.I.Stay Wire 7/4mm(8 SWG)	Kg.	44			
15	Earthing Sets H.T line	Set	18			
16	G.I.Barbed Wire `A' type.	Kg.	15			
17	Danger Board in yard.	No.	5			
18	G.I.Wire 8 SWG/ 6	Kg.	120			

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Sr. No.	Brief Description OF GOODS WITH SPECIFICATION	UNITS	Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
	SWG					
19	Aluminium Paint for 1 coat	Ltr.	16			
20	XLPE Cable 11 KV, 3 C / 120 mm sq.	Rmt	180			
21	Half round cement pipe (150mm X 1mtr)	No.	260			
22	11 kV heat shrinkable Outdoor termination joint kit for 3 C X 120 sqmm	No.	4			
23	11 kV heat shrinkable indoor termination joint kit for 3 C X 120 sqmm	No.	4			
24	Wooden cable support Gutakhe	Pair	19			
25	GI pipe 4"	Nos	2			
26	Tr and cubical fensing	No	20			
27	Tension Patti	Pair	2			
28	LA	Set	2			
29	nut & bolt	Kg.	200			
30	Copper 2X2 earthing with all acessories for transformer Haveing specificton copper 600 mm x600 mm x 6mm plate with25/5 Cu double run steep	Each	10			
31	DO for transformer	Set	1			
32	25/3mm Copper streep	Kg.	130			
33	25/5mm G.I streep	Kg.	150			
34	Cubical 25/5A	Each	1			
35	Transformer 630 KVA As per msedcl specification on side tested	Each	1			
36	Earthing copper 600 mm x600 mm x 6mm plate with25/5 Cu double run steep	Each	2			
37	Man Pannel	Nos	2			

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Sr. No.	Brief Description OF GOODS WITH SPECIFICATION	UNITS	Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
	Earthing					
38	185 Sqmm MM 3.5C Pannel to Door pannel 2 run (4 Termination)	Nos	6			
39	120 Sqmm MM 3.5 Pannel to Press pannel 1 run (2 Termination)	Nos	4			
40	300 Sqmm MM 3.5 TR to pannel 2 run (4 Termination)	Nos	4			
41	50 Sqmm MM 3.5 Pannel to utility 1 run (2 Termination)	Nos	4			
42	Pannel Stand on 'C' channel 4 foot	Nos	3			
43	Cable termination form DG to Panel 50 Sqmm	Nos	1			
44	Cable termination from LDB-1 to panel 50 Sqmm	Nos	2			
45	Cable termination from way bridge 25 Sqmm	Nos	2			
46	Cable termination from LDB-2 to panel 10 Sqmm	Nos	2			
47	Cable termination from security room to panel 6Sqmm	Nos	2			
48	Cable termination expeller 25 Sqmm 3.5 C	Nos	9			
49	300 Sqmm 3.5 C Aluminium armoured	Rmt	40			
50	185 Sqmm 3.5 C Aluminium armoured two run	Rmt	300			
51	120 Sqmm 3.5 C Aluminium armoured two run	Rmt	300			
52	50 Sqmm 3.5 C Aluminium armoured	Rmt	85			

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(C.EO)

Sr. No.	Brief Description OF GOODS WITH SPECIFICATION	UNITS	Quantity	Delivery Period	Place of Delivery	Installation Requirement if any
53	25 Sqmm 3.5 C Aluminium armoured	Rmt	350			
54	16 Sqmm 3.5 C Aluminium armoured	Rmt	100			
55	10 Sqmm 4 C Aluminium armoured	Rmt	150			
56	Utility Panel	Each	1			
57	100 Amp MCCB	Each	2			
58	Supply of MCC 800 AMP incomer & 400 Amp / 200AMP two outgoing cum 200 KVAr APFC Panel Fabricated from 16 SWG CRCA Sheet Steel Powder Coated with Siemens Gray color. Indoor type, Floor Mounting, Single front. Incomer as	Each	1			
59	Supply of Out Door type Feeder panel Fabricated from 16 SWG CRCA Sheet Steel Powder Coated, Siemens Gray color out Door type Double door, Stand mounting panel having MCCB 3P, 800 A – 1 No.	Each	1			

2. **Qualification Criteria of bidder**:

The bidder should fulfill following all qualification criteria;

a) Should have GST registration

b) Should have achieved in at least one year an annual financial turnover not less than Rs.80.00 lakh @ in the last three years; years i.e. FY 2019-20, 2020-21, 2021-22.

c) Should have satisfactorily supplied, installed similar goods of value not less than Rs. *30.00 lakh* in any one year during last three years.

OR

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Should have satisfactorily supplied, installed similar goods of at least ***one unit*** in any one year during last three years

d) Should not have been black listed, debarred or suspended on the date of bid opening by any of the Government organization, the World Bank Group.

e) Should have valid electric contractor ship licence of competent authority

3. **Bid Price**

a) The contract shall be for the full quantity/delivery as described above. Corrections, if any, shall be made by crossing out, initialing, dating and re writing.

b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total price.

c) The price should inclusive of transportation, loading, unloading, installation etc.

d) GST in connection with the sale shall be shown separately.

e) 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. **Validity of Quotation**

Quotation shall remain valid for a period not less than 60 days after the deadline date specified for submission.

5. **Tender Fee & Bid Security:**

a) Tender Fee:

Bidding document may be purchased from the Employer office for a non-refundable fee as indicated. Bidder may also download bidding document from aforesaid website and submit bid document cost in the form of demand draft along with the bid. If bidder fails to submit the tender fee, the bid submitted by such bidder shall be rejected.

b) Bid Security :

1) Bidder should submit bid security declaration in the attached format. If bidder not submitted bid security declaration, the bid submitted by such bidder shall be rejected.

2) The Bid Security declaration shall be executed

a) if a bidder withdraws its bid prior to the expiry date of bid validity specified by the bidder on the letter of bid or any extended date provided by the bidder; or

b) During the bid process, if any information submitted found manipulated / hidden /false / mala fide in the bid

c) if the successful Bidder fails to

(i) sign the Contract or

(ii) furnish a Performance Security

6. **Submission of bid** .

a) The bidder is advised to visit the site at his own expense and obtain all information that may be necessary for preparing the bid.

b) Each bidder shall submit only one bid.

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c) Modification and Withdrawal of Bids – Resubmission of bid by the bidders for any number of times before the final date and time of submission is allowed.

d) Bid shall comprise of the following 2 envelopes:

1) **Envelope 1:** Technical bid
2) **Envelope 2:** Financial /price bid

Note: The above both the envelops are to be submitted in a separate sealed envelopes mentioning the Technical bid and financial bid on top of the each envelop and bidders name at bottom of the envelop. Both these two envelopes shall be packed in a one outer envelope & seal it.

The sealed outer envelope will also bear the following identification: -

- Bid for Electrification **(Transformer, Machine cabling And Internal Electric Works Etc.) Work.**
- Bidder's name……
- Bidder's address ……
- Bidder's contact number ……..

1) Technical bid: (Envelop 1)

The bidder shall submit following documents in the technical envelope.

a) Demand draft towards tender document fee if tender document downloaded from the website OR payment receipt if tender document purchased from the employer office.
b) Details of technical documents submitted (in the attached form no 1)
c) Bid security declaration (in the attached form no 2)
d) The declaration that the bidder is not black listed/banned by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency (in the attached form no 3)
e) Turn over certificate issued by the chartered Accountant for financial years i.e. *2019-20, 2020-21, 2021-22 years* or copy of ITRs or balance sheet (in the attached form no 4)
f) Experience of the bidder in supplying similar item (in the attached form no 5)
g) PAN Card copy
h) GST registration certificate
i) valid electric contractor ship licence of competent authority

2) Financial Bid: (Envelop 2)

The bidder shall quote for all items in the attached quotation format only (Form no 6).

7. **Bid opening and Evaluation process:**

a) **Opening of Envelop – A (Technical Bid)**

The 'Technical Envelop' of bids will be publicly opened first in the presence procurement committee members and bidders' designated representatives and anyone who chooses to attend at the address on the date and time specified in the tender notice. In the event of the date specified for bid opening being declared as a closed holiday for the purchaser's office, the due

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date for opening of bids will be the following working day at the same time and venue.

b) Evaluation of Technical Bid

The evaluation of the technical bids will be carried out as per the eligibility criteria mentioned in the clause 2. The bidders fulfilling minimum eligibility criteria are declared technically qualified and eligible opening of the financial bid.

c) **Opening of Envelop - 2 (Financial Bid)**

Financial envelope of technically qualified bidders shall be opened in the presence procurement committee members and bidders' designated representatives on the date and time informed by the purchaser.

8. **Evaluation of Financial bids/ Quotations**

The Purchaser will evaluate and compare the quotations determined to be substantially responsive i.e. which

a) are properly signed ;
b) conform to the terms and conditions, and specifications.
c) The Quotations would be evaluated for the entire item together.

9. Information relating to evaluation of bids and recommendations for the award of contract shall not be disclosed to bidders or any other persons not officially concerned with the process until the award to the successful bidder is announced.
10. Normal commercial warranty/ guarantee 03 years shall be applicable to the supplied goods.
11. **Award of contract:**

a) 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 and who meets the specified qualification criteria.
b) 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.
c) 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.

Note : In case of a tie of evaluated cost between two or more bidders, discount Shall be taken from all the L1 bidders. In case there is still a tie, bidder with the maximum turnover shall be awarded contract

12. Purchaser's Right to Vary Quantities at Time of Award

At the time the Contract is awarded, the Purchaser reserves the right to increase or decrease the quantity of Goods and Related Services up to *5 %* originally specified without any change in the unit prices or other terms and conditions of the Bid and the bidding document.

13. **Performance Security**:

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Within 15 days of receiving letter of acceptance, the successful bidder shall deliver to the Purchaser the performance security in the form of Demand draft or unconditional bank guarantee in favor of the Purchaser for an amount equivalent of *5%* of the contract price. The Performance Security will be discharged by the Purchaser and returned to the Supplier not later than twenty-eight (28) days following the date of Completion of the Supplier's performance obligations under the Contract including any warranty obligations.

14. Payment will be made within 15 days after delivery of the goods and installation if required duly certified by the authority appointed by the purchaser and upon receipt of tax invoice. Applicable GST will be paid to the supplier as per the prevailing rate
15. Normal commercial warranty/ guarantee shall be applicable to the supplied goods.

We look forward to receiving your quotations and thank you for your interest in this project.

President
Mr. Balaji N Dhobe
Kanchani Farmer Producer Co. Ltd,
Mauza Chinora At/P Anandwan,
Tal- Warora, Dist. Chandrapur
Mob. No.-9860117436

KANCHANI FARMER PRODUCER COMPANY LTD.

Balaji
(CEO)

Form No 1

Details of technical documents submitted

(On bidder's letter head)

Sr. No.	List of documents to be submitted	Document page No
1	Tender fee receipt	
2	Bid security declaration (Form no 2)	
3	The declaration that the bidder is not black listed/banned by any Government department/ Public Sector Undertaking/ Private Sector/ or any other agency (form no 3)	
4	Turn over certificate issued by the chartered Accountant for financial years i.e. *2019-20, 2020-21, 2021-22* (Form No 4) or copy of ITRs or balance sheet	
5	Details of experience in supply of similar goods (Form No 5) along with the relevant documents	
6	GST registration certificate	

Signature

Name of Authorized Signatory.....

Bidder's Office Seal

Note: Bidders should submit this form along with all above mentioned required documents. Each document should be numbered. Purchaser reserves the right to reject the bid if any of the required documents are not submitted by the bidder along with the bid.

KANCHANI FARMER PRODUCER COMPANY LTD.

Kanchani

Balaje

(CEO)

Form-2

FORMAT OF DECLARATION IN LIEU OF EMD/BID SECURITY
(To be submitted on the Bidder's Letter Head)

Date: *[insert date]*

Tender Ref No.: *[insert number]*

To,

President
Kanchani Farmer Producer Co. Ltd,
Mauza Chinora At/P Anandwan, Tal- Warora, Dist. Chandrapur
Mob. No.-9860117436

We, the undersigned, declare that:

We understand that, according to your conditions, quotation must be supported by a Bid-Securing Declaration.

We accept that we will automatically be suspended from being eligible for bidding in any contract with any CBO or project implementing unit under SMART or various offices under various Government organization / World Bank funded Projects for the period of time of 3 years starting from opening of the financial bids, if we are in breach of our obligation(s) under the bid conditions, because we:

(a) have withdrawn our Bid during the period of bid validity or
(b) having been notified of the acceptance of our Bid by the [CBO Name] during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security in accordance with the clauses of Request for Quotations/Bids.

We understand this Bid-Securing Declaration shall expire if we are not the successful Bidder, upon the earlier of (i) our receipt of your notification to us of the name of the successful Bidder; or (ii) twenty-eight days after the expiration of our Bid.

Signed: [insert signature of person whose name and capacity are shown] In the capacity of [insert legal capacity of person signing the Bid-Securing Declaration]
Name: [insert complete name of person signing the Bid-Securing Declaration]
Duly authorized to sign the bid for and on behalf of: [insert complete name of Bidder]
Dated on day of , [insert date of signing]
Corporate Seal (where appropriate)

Note: In case of a Joint Venture, the Bid-Securing Declaration must be in the name of all partners to the Joint Venture that submits the bid.]

KANCHANI FARMER PRODUCER COMPANY LTD. Kanchani

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(CEO)

Form-3

FORMAT OF SELF DECLARATION WITH REGARD TO BLACKLISTING/ NON-DEBARMENT, BY ORGANISATION
(To be submitted on the Bidder's Letter Head)

Date: *[insert date]*

Tender Ref No.: *[insert number]*

To,

President
Kanchani Farmer Producer Co. Ltd,
Mauza Chinora At/P Anandwan, Tal- Warora, Dist. Chandrapur
Mob. No.-9860117436

We hereby confirm and declare that we, M/s ----------,
is not blacklisted/ De-registered/ debarred by any Government department /Public Sector Undertaking/ Private Sector/ or any other agency for which we have Executed/ Undertaken the supply goods/ works/ Services during the last 3 years.

Signature
Name of Authorized Signatory.....
Office Seal

KANCHANI FARMER PRODUCER COMPANY LTD.
Kanchani
Balaje
(C.EO)

Form -4

Date:

Financial Capacity (on CA's letter head)

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/s. (name of bidder) is having registered office at (detailed office address). The turnover of the (name of bidder) from the business for the three financial year based on the audited financial Statement is as under.

Sr. No.	Financial Year	Turnover in Rs. Lakhs
1		
2		
3		
	Average Turnover	

The above information/figures are true and authentic to the best of my knowledge and belief. I / we, am/ are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of bid at any stage, besides liabilities towards prosecution under appropriate law.

Signature of the Chartered Accountant

Name of the Firm

Registration No.

Date:

Place:
(Seal of the Chartered Accountant)

Email id:

KANCHANI FARMER PRODUCER COMPANY LTD.
Kanchani

Balaje
(CEO)

Form -5

Experience of the bidder in supplying similar item

Sr. No	Name and Address of Client	Name of Item supplied	Quantity of item supplied	Supply/ Work Order Date	Supply/ Work order Value in Rs.	Supply/ Delivery Completion date
1						
2						
3						

Signature
Name of Authorized Signatory.....
Office Seal

Note: It is necessary to submit Completion certificate issued by the client / delivery challan duly acknowledged by the client / tax invoice copy.

MANCHANI FARMER PRODUCER COMPANY LTD.
Kanchani

Balaji
(CEO)

Form-6

(Quotation Format)

Price Schedule

(On bidder's letterhead)

Sr. No.	Brief Description OF GOODS WITH SPECIFICATION	Model no and Brand Name	UNITS	Quantity	Unit Rate without GST IN Rs	Total amount without GST in Rs
1	RSJ 116x100, 11 m long		No.	4		
2	11 kv guarding channel MS 75x40		Kg.	40		
3	11 KV V cross arm with clamp		No.	4		
4	11 KV Top fitting with clamp		No.	4		
5	M.S.Channel 75x40x6 mm		Kg.	240		
6	MS angle 50x50x6 mm		Kg.	100		
7	M.S. Flats(50 X 10mm)		Kg.	150		
8	MS Channel 100x50x6 mm		Kg.	300		
9	11 kV Pin Insulators with G.I. Pins		No.	10		
10	Disc Insulator 11 KV 7000 KG.		No.	6		
11	AAAC 55 mm2		Rmt	300		
12	AB Switch (400 Amp)		No.	1		
13	H.T.Stay Set		Set	4		
14	G.I.Stay Wire 7/4mm(8 SWG)		Kg.	44		
15	Earthing Sets H.T line		Set	18		
16	G.I.Barbed Wire `A' type.		Kg.	15		
17	Danger Board in yard.		No.	5		
18	G.I.Wire 8 SWG/ 6 SWG		Kg.	120		
19	Aluminium Paint for 1 coat		Ltr.	16		
20	XLPE Cable 11 KV, 3 C / 120 mm sq.		Rmt	180		
21	Half round cement pipe (150mm X 1mtr)		No.	260		
22	11 kV heat shrinkable Outdoor termination joint kit for 3 C X 120 sqmm		No.	4		
23	11 kV heat shrinkable indoor termination joint kit for 3 C X 120 sqmm		No.	4		
24	Wooden cable support Gutakhe		Pair	19		
25	GI pipe 4"		Nos	2		
26	Tr and cubical fensing		No	20		
27	Tension Patti		Pair	2		

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Bedaje (CEO)

Sr. No.	Brief Description OF GOODS WITH SPECIFICATION	Model no and Brand Name	UNITS	Quantity	Unit Rate without GST IN Rs	Total amount without GST in Rs
28	LA		Set	2		
29	nut & bolt		Kg.	200		
30	Copper 2X2 earthing with all acessories for transformer Haveing specificton copper 600 mm x600 mm x 6mm plate with25/5 Cu double run steep		Each	10		
31	DO for transformer		Set	1		
32	25/3mm Copper streep		Kg.	130		
33	25/5mm G.I streep		Kg.	150		
34	Cubical 25/5A		Each	1		
35	Transformer 630 KVA As per msedcl specification on side tested		Each	1		
36	Earthing copper 600 mm x600 mm x 6mm plate with25/5 Cu double run steep		Each	2		
37	Man Pannel Earthing		Nos	2		
38	185 Sqmm MM 3.5C Pannel to Door pannel 2 run (4 Termination)		Nos	6		
39	120 Sqmm MM 3.5 Pannel to Press pannel 1 run (2 Termination)		Nos	4		
40	300 Sqmm MM 3.5 TR to pannel 2 run (4 Termination)		Nos	4		
41	50 Sqmm MM 3.5 Pannel to utility 1 run (2 Termination)		Nos	4		
42	Pannel Stand on 'C' channel 4 foot		Nos	3		
43	Cable termination form DG to Panel 50 Sqmm		Nos	1		
44	Cable termination from LDB-1 to panel 50 Sqmm		Nos	2		
45	Cable termination from way bridge 25 Sqmm		Nos	2		
46	Cable termination from LDB-2 to panel 10 Sqmm		Nos	2		
47	Cable termination from security room to panel 6Sqmm		Nos	2		
48	Cable termination expeller 25 Sqmm 3.5 C		Nos	9		
49	300 Sqmm 3.5 C Aluminium armoured		Rmt	40		

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Kanchani

Bedaje
(C.EO)

Sr. No.	Brief Description OF GOODS WITH SPECIFICATION	Model no and Brand Name	UNITS	Quantity	Unit Rate without GST IN Rs	Total amount without GST in Rs
50	185 Sqmm 3.5 C Aluminium armoured two run		Rmt	300		
51	120 Sqmm 3.5 C Aluminium armoured two run		Rmt	300		
52	50 Sqmm 3.5 C Aluminium armoured		Rmt	85		
53	25 Sqmm 3.5 C Aluminium armoured		Rmt	350		
54	16 Sqmm 3.5 C Aluminium armoured		Rmt	100		
55	10 Sqmm 4 C Aluminium armoured		Rmt	150		
56	Utility Panel		Each	1		
57	100 Amp MCCB		Each	2		
58	Supply of MCC 800 AMP incomer & 400 Amp / 200AMP two outgoing cum 200 KVAr APFC Panel Fabricated from 16 SWG CRCA Sheet Steel Powder Coated with Siemens Gray color. Indoor type, Floor Mounting, Single front. Incomer as		Each	1		
59	Supply of Out Door type Feeder panel Fabricated from 16 SWG CRCA Sheet Steel Powder Coated, Siemens Gray color out Door type Double door, Stand mounting panel having MCCB 3P, 800 A – 1 No.		Each	1		
60	Misc. If any					
	Total amount without GST in Rs					
	Add GST in Rs					
	Total amount with GST in Rs					

We agree to supply the above goods in accordance with the technical specifications and other terms and conditions mentioned in the tender document for a total contract price of Rs. .....(amount in figures) (Rs. ..... amount in words) .

We also confirm that the normal commercial warrantee/guarantee of ..... months shall apply to the offered goods.

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We hereby certify that we have taken steps to ensure that no person acting for us or on our behalf will engage in bribery or collusive agreements with competitors.

Name of Bidder:

Signature of Bidder:

Date:

Bidder's office stamp

KANCHANI FARMER PRODUCER COMPANY LTD.

Kanchani

Balaji

(C.EO)

Letter of Acceptance

[letterhead paper of the Purchaser]

[date]

To: *[name and address of the Supplier]*

Subject: ***Notification of award Contract No.*** . . . . . .

This is to notify you that your Bid dated . . . . ***[insert date] . .*** . . for execution of the . . . . . ***[insert name of the contract and identification number, as given in the SCC]*** . . . . . for the Accepted Contract Amount of . . . . . ***. [insert amount in numbers and words and name of currency]***, as corrected and modified in accordance with the Instructions to Bidders is hereby accepted by our Agency.

You are requested to furnish (i) the Performance Security within 15 days in accordance with the Conditions of Contract, using for that purpose one of the Performance Security Form*s*

Authorized Signature: _____

Name and Title of Signatory: _____

Name of Agency: _____

Attachment: Contract Agreement

KANCHANI FARMER PRODUCER COMPANY LTD.

Kanchani

Balaje

(CEO)

Contract Agreement

[The successful Bidder shall fill in this form in accordance with the instructions indicated]

THIS AGREEMENT made

the *[insert: **number**]* day of *[insert: **month**]*, *[insert: **year**]*.

BETWEEN

(1) *[insert complete name of Purchaser]*, a *[insert description of type of legal entity, for example, an agency of the Ministry of .... of the Government of {insert name of Country of Purchaser}, or corporation incorporated under the laws of {insert name of Country of Purchaser}]* and having its principal place of business at *[insert address of Purchaser**]*** (hereinafter called "the Purchaser"), of the one part, and

(2) *[insert name of Supplier**]***, a corporation incorporated under the laws of *[insert: country of Supplier**]*** and having its principal place of business at *[insert: address of Supplier]* (hereinafter called "the Supplier"), of the other part:

WHEREAS the Purchaser invited quotation for certain Goods and ancillary services, viz., *[insert brief description of Goods and Services]* and has accepted quotation /bid by the Supplier for the supply of those Goods and Services

The Purchaser and the Supplier agree as follows:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Contract documents referred to.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement. This Agreement shall prevail over all other contract documents.

   (a) the Letter of Acceptance

   (b) the RFQ document

   (c) the Addenda Nos._____ (if any)

   (d) the Specification (including Schedule of Requirements and Technical Specifications)

   (e) the completed Schedules (including Price Schedules)

3. In consideration of the payments to be made by the Purchaser to the Supplier as specified in this request for bid document, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

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4. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of *[insert the name of the Contract governing law country]* on the day, month and year indicated above.

For and on behalf of the Purchaser

Signed: *[insert signature]*
in the capacity of *[insert title or other appropriate designation]*
In the presence of *[insert identification of official witness]*

For and on behalf of the Supplier

Signed: *[insert signature of authorized representative(s) of the Supplier]*
in the capacity of *[insert title or other appropriate designation]*
in the presence of *[insert identification of official witness]*

KANCHANI FARMER PRODUCER COMPANY LTD.
Kanchani
(C.EO)