

**SHORT TERM TENDER
FOR
SUPPLY OF DEEP FREEZE MOUNTED TRICYCLE PUSH CART &
EKART**



Tender Notice No: 03/UCDF/2022-23 Date- 11.05.2022

**UTTARAKHAND COOPERATIVE DAIRY FEDERATION LTD
MANGAL PARAO, HALDWANI (NAINITAL)-263139**

**Ph. No. 05946-255867, 255358. FAX NO. 05946-255867
Website: www.ucdfaanchal.org E-Mail Id: ucdf ltd@gmail.com**

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Tender Notice

**OFFICE OF THE MANAGING DIRECTOR, UTTARAKHAND COOPERATIVE DAIRY
FEDERATION LIMITED, HALDWANI (NAINITAL), UTTARAKHAND**
Short Term Tender Notice

Tenders are invited by the undersigned from experienced, reputed & financially sound manufacturers/suppliers for the following work so as to reach this office on or before 23.05.2022 upto 5:00 PM. Tenders will be opened on 24.05.2022 at 11:00 AM.

S. No	Name of Work	Details
1	Supply of FOW mounted Ice Cream Tricycle Pushkart & E-Kart in various districts of Uttarakhand	Tender Fees, EMD & other related details can be seen on www.ucdfaanchal.org from 12.05.2022 onwards.

**Managing Director,
UCDF Limited**

Bank Details for Online submission of Tender Fees & EMD through RTGS/NEFT:

Name of account holder	Uttaranchal Cooperative Dairy Federation Ltd.
Name of Bank	Axis Bank
Branch	Talli Haldwani (UT)
Account Number	584010100013749
Type	Saving bank
IFSC code	UTIB0000584

GENERAL TERMS & CONDITIONS

- 1- The detail information regarding the tender may be obtained from the tender website www.ucdfaanchal.org
- 2- Tender document fees- All bidders should have to deposit earnest money online through NEFT/RTGS in the given bank account detail of Uttarakhand Cooperative Dairy Federation Ltd, Mangal Parao, Haldwani. The bidders must have to upload scan copy of the deposit/transaction receipt in Technical Bid. The bidders may also deposit Tender fess offline in form of D.D. (in original) or cash to this office on or before the mentioned date & time.
- 3- EMD - All bidders should have to deposit earnest money online through NEFT/RTGS in the given bank account detail of Uttarakhand Cooperative Dairy Federation Ltd, Mangal Parao, Haldwani. The bidders must have to upload scan copy of the deposit/transaction receipt in Technical Bid. The bidders may also deposit EMD offline in form of D.D (in original) / cash etc. to this office on or before the mentioned date & time.
- 4- UCDF will not be responsible for any problems faced by the bidder due to any technical fault occurred in the website while downloading the tender. For the same no time relaxation will be allowed to the bidder.
- 5- The bidder will have to mention unit rates of each item in numerals as well as in words.
- 6- The rates quoted, by the bidder, should be FOR site inclusive of all prevailing taxes and duties.
- 7- Conditional tenders will not be accepted.
- 8- Undersigned reserves the right to reject any or all tenders without assigning any reason. Managing Director, UCDF Ltd., Haldwani.

1. Tender Invitation

Uttarakhand Co-operative Dairy Federation Ltd. (abbreviated as UCDF Ltd.) is an apex level State Federation of District Milk Co-operative Unions in the state of Uttarakhand. It was established in the year 2001, under registration no 555, dated 12-03-2001, with its head office at Mangal Parao, Haldwani (Nainital). UCDF Ltd is engaged in milk procurement, processing and marketing activities of milk and milk products in the state of Uttarakhand and is popularly known for its brand 'Aanchal'.

Uttarakhand Cooperative Dairy Federation Limited intends to invite manufacturers/suppliers equipped with sophisticated technology and sound financial capability for supply of Deep Freeze Mounted Tricycle, E-Carts at different locations for Uttarakhand State.

Item Details and Earnest Money Deposit Details-

SN	Name of Work/Item	Approx. Qty (No)	Estimated Work Cost	EMD (Rs)	Tender Document Fee	Rate Contract Period
2	Ice Cream Pushcart	30	Rs. 15.00 Lakhs	Rs.30,000	Rs. 1770	360 Days
3	Ice Cream E-Cart	10	Rs. 10.00 Lakhs	Rs. 20,000	Rs. 1770	360 Days

Note-Individual Item wise rates will be accepted, and lowest item rate bidder will be awarded for that particular item tender. Firms will also provide raw material rates in the bid.

2. Technical Bid Required Document

Submit the following documents in the technical bid to be submitted along with the signed copy of the tender document.

- 1) Registration Certificates of firm/manufacturer/supplier (Self attested Copy). In case of dealers/distributor Authorization letter from manufacturer is required to be submitted.
- 2) GST registration document (Self attested Copy).
- 3) PAN Card (Self attested Copy).
- 4) Earnest Money deposit DD/Receipt. (Self-attested Copy).
- 5) Tender document fee deposit DD/Receipt. (Self-attested Copy).
- 6) **Work Experience:** The bidder should have executed works of similar nature, minimum 25 % in quantity/amount (at least one in last 3 consecutive Years). For the proof of the same, bidder should submit purchase orders and its satisfactory performance/completion report issued by the any government/semi government/PSU/Autonomous/co-operative/Reputed Private organizations, in past three (03) consecutive years, from the date of tender publishing.
- 7) CA certificate with year wise declaration, for last 2 consecutive Year Annual turnover reports, which should not be less than 50% of work value annually.
- 8) Tender Acceptance Letter (**ANNEXURE -A**) should be filled, signed and stamped/certified properly.
- 9) An affidavit regarding Non-Blacklisting or otherwise as per **ANNEXURE 'B'** duly attested by the oath commissioner is required to be attached in support thereof.

3. General Terms & Conditions

S.N.	General	Description
1	Eligibility Criteria	Manufacturers of Pushkart & E-Karts will be preferred over dealers
2	2.1	The bidder shall have to meet the following eligibility criteria. In case bidder fails to submit these documents, before or during the contract period, Tender committee/Tender inviting authority will have the right to terminate/disqualify bid.
	2.2	<p><u>Eligibility Criteria</u></p> <p>The bidder should be in such business (as required for the tendered work) for a period of at least 3 (three) years. In order to support these document-</p> <p>(a) The Firm should have registered as a manufacturer or dealer/suppliers, from more than 2 (Two) years. In case bidder is dealer, then should have authorized dealership document.</p> <p>(b) The firm should have executed at least 25% of same work or style tendered quantity/ amount of jobs in the government/semi government/PSU/Autonomous/co-operative/Reputed Private organizations in past 2 years.</p> <p>(c) The annual turnover of the firm should not be less than 50% of work value since last 2 years (out of last 3 consecutive years).</p> <p>(d) The bidder should not be Black listed by any Federation/organization/institution/ government or semi government departments of states or GOI. To ensure that bidder have to submit Affidavit mentioning the same on Rs. 100.00 stamp paper.</p>
	2.3	<p>The bidder should be registered under office of competent authority or under statutory bodies at the time of bid opening in the same name or style. In order to support this the bidder has: -</p> <p>Registration Certificate issued by the Registrar of firm in case of firms of proprietary nature.</p> <p>Or Partnership deed in case of Partnership firms.</p> <p>Or Article of association in case of Pvt. Ltd. Companies.</p> <p>Or Registration certificate for firms registered with NSIC/Central or State Govt. Department / Local bodies for similar work.</p>
	2.4	The bidder's last two years annual financial turnover total amount shall not be less than 60 % of the contract value as specified in the invitation for tender bid. In order to support that condition, Bidder/Contractor will have to submit Copy of Balance Sheet, along with Profit & Loss statement duly certified by Chartered Accountant, or CA certificate of yearly last two-year Turnover declaration Which Reflect the annual turnover of the last two years.
	2.5	<p>Bidder should have credentials for satisfactory performance for the last Two year. To support this the bidder has: -</p> <p>(i) Self-attested and seal photocopy of executed purchase orders given by Government Dairies/ Milk Federation/ Central or state organizations/ departments/ statutory bodies/reputed private dairies etc.</p>

		(ii) Certificate against above purchase orders issued by the respective Government Dairies/Milk Federation/Central or state organizations/departments/statutory bodies/reputed private dairies etc regarding satisfactory execution of purchase order.
	2.6	Bidder's firm should be registered with Sales Tax Department/VAT/GST.
	2.7	In Case the bidder's position is only of a supplier concerned item then in that case he should be authorized distributor of that item for Uttarakhand. Following document is to be furnished by the bidder in support of his being authorized distributor or concerned item. - Certificate of distributorship issued by the concerned manufacturing firm.
	2.8	The Tendering Firms Should have following document- i) Renewal letter for the ISI/BIS License of the Current period. ii) ISI/BIS Marking for the receipt for the current year.
	Note-For (2)	In case bidder/Contractor fails to show/submit above said document, Whenever ask by tender committee/tender inviting authority, before/during the contract period concerned bidder/Contractor shall be considered as non-eligible for tender bidding/allotted Contract.
3	Tender Application -	Tender Bid should be submitted in two bid system i.e., Technical Bid and Financial Bid in tender portal. Incomplete, irrelevant or conditional tenders are liable to be rejected. Tenders not submitted on proper forms i.e., Technical Bid and Financial Bid form, will not be considered. Offline required tender Technical Bid documents (EMD/Tender fee/other) are to be addressed and send to "Uttarakhand Cooperative Dairy Federation Ltd, Mangal Parao, Haldwani (Nainital)" in sealed cover with the name of the tender notice and name of the application work on the cover. The sealed cover should also bear the name and full address, email address and contact no of the bidder. The tenders should be sent by the registered post/ speed post/ courier in sealed covers. UCDF will not accept any excuse for non-receipt of tenders, in time, due to loss or delay in postal services. For any kind of online or internet related technical error during tender uploading and bidding process, Uttarakhand Cooperative Dairy Federation Ltd will not be responsible.
4	Tender Fees	The bidder will have to deposit the tender fees as mentioned in the document.
5	Earnest Money	All bidders should deposit earnest money as mentioned in the document. (A) - Earnest Money as mentioned in the Tender Document is to be deposited in the form of Cash or in the form of DD/FDR issued by Nationalized Bank which should be payable /pledged in favor of Uttaranchal Co-operative Dairy Federation Ltd., Mangal Parao, Haldwani (Nainital) and without EMD Fee respective bid will not be considered. EMD should be valid for at least 45 Days beyond the bid validity period. Earnest Money will not be acceptable in any other form except as specified in the bid conditions. EMD of unsuccessful bidders would be returned within 30 clear days from the

		date of opening of the tender bids. However, no interest shall be paid on EMD for the period during which it lies with the UCDF.
6	Price Basis	<p>a) The price must be quoted on for destination basis including Excise Duty, GST, packing forwarding, if considered and it shall be deemed that the rates are inclusive of all Taxes and Levies and successful bidders shall be bound to supply the Goods at all-inclusive rates on FOR destination basis. The applicable rate of duties and levies should also be mentioned in the offer.</p> <p>b) Bidder's firm is requested to mention their rates both in the words and figures. In case of ambiguity, rates mentioned in words shall be considered as correct bidding rates.</p>
7	Sample	All bidder Parties are requested to deposit representative sample of the item for which they are going in tender bidding.
8	Holiday Tender Open	In case the schedule date for opening of tenders is declared a Public holiday the bid opening will be held on the next working day at the same time.
9	General Membership	The successful bidder will have to deposit Rs. 100.00 as membership with the UCDF. This will be one-time general membership fee. If any bidder has already deposited this amount once, he needs not to deposit the money in future.
10	Rate Negotiation	UCDF reserve the right for commercial negotiations only with Lowest bidder (L1), if required after opening of bid.
11	Agreement	The successful bidder shall be required to enter into an agreement with the Uttarakhand Cooperative Dairy Federation Ltd, Mangal Parao, Haldwani (Nainital), for execution of the work for which the tender has been accepted. In case of Partnership firms, the Agreement must be signed by the partners or by the person holding power of attorney on behalf of the firm. In the latter case a only attested copy of the power of attorney must be submitted to the UCDF. The partnership firms should enclose photocopy of the partnership deed and an attested copy of power of attorney for signing.
12	LOI	After getting agreement, UCDF will release a LOI (Letter of Intent) to firm, against qualified tender work with information like contract period, work specification and other condition.
13	Contract Validity	The UCDF are required to keep their offer open for Limited Period (As per Tender Document or LOI) from the date of opening of the bid. If any bidder withdraws or fails to perform their part of contract before expiry period. The Earnest Money Deposited by the bidder will be forfeited by UCDF. And for further remaining work contract period, UCDF can call to Second Lowest Bidder for work agreement at first lowest rate.
14	Work Security	Earnest Money deposited by firm during bid submission, will kept by UCDF as Work Security Money for contract period. The Security money shall be liable to be forfeited in the event of Breach of Contract in addition to any other action which UCDF may think not be proper at their sole discretion

15	Work Order	UCDF will release time to time Work/Purchase order as per their timely requirement generated, against LOI during the contract period.
16	Order Dispatch	The Goods/Material must be dispatched within the given time, after receipt of Purchase/Work order.
17	Order Lead Time	Firm will have to make supplies strictly as per delivery schedule mention in the purchase order, from the date of receipt of purchase order.
18	Work order Penal Clause	<p>1- The penalty shall be imposed 5 % of the value of purchase Goods/material for each 7 days, delay in supply to be imposed from the very first day of each 7 days slab, by the purchaser at their sole discretion which may even go up to the cancellation of the order besides confiscation of the earnest money. Delivery period shall not be extended in normal circumstances and the order placed shall be deemed to be cancelled automatically in the event of the supplies not being made as per the schedule. However, under emergent circumstances the purchaser may extend the same and, in this event, also the penal clause defined above shall be applicable. If you fail to execute supplies in time and purchaser is not in a position to accept the material with late supply penalty Purchaser may have the right to arrange the Goods from other source and under this circumstance you have to compensate the loss that Purchaser may sustain by procuring the material from other sources.</p> <p>2- Goods/Material, which is not confirming to our specifications, shall not be accepted at any discount and shall be liable to be summarily rejected. And such defective/ substandard Goods/Material will have to be removed by the seller from site/Milk Union at your own expenses. Contractor will be allowed to replace such material by acceptable quality material within 15 days from the date of issuing of information to you regarding rejections. And Random sampling will be done by our Quality Control Department of concern Milk Union/UCDF to ensure acceptable quality material. Any expenditure incurred by concern Milk Union/UCDF due to defective/ substandard supplied and rejected Goods/Material on the part of the bidder affecting their production schedule, will be realized out from the work Security Deposit or due pending payment of supplier.</p>
19	Billing	Invoice/Bill would be generated/issue in the name of concerned Purchase order provider organization (Milk Union/UCDF) or as per instruction given in the Purchase Order. And Invoice/Bill directly sends to them for the payment.
20	Payment	Payment against supplied material will be paid to the party with in 30 days, after material verification, testing, approval and safe receipt in Milk Union/UCDF.
21	Mode of payment	Payment for the work executed, in part or full, shall be made through Multi city cheques/RTGS/ DD by UCDF Ltd/DUSS for which bank charges will be borne by concern contractor.
22	Rate Revision / Escalation	On the furnishing of valid documentary proof price revision shall be allowed for respective tender item.

23	Breach of Contract	Any expenditure incurred by UCDF due to Breach of Contract on the part of the bidder affecting their production schedule, will be realized out of the work Security Deposit of supplier, in addition to any other action taken which UCDF thinks proper at its sole discretion.
24	Arbitration	All disputes or differences, in respect of which the decision is not final and conclusive, shall on the initiative of either party be referred to the arbitration order of prevailing cooperative society Act to the Director Dairy Vikas Uttarakhand/Registrar Dairy Co-operative Societies Uttarakhand.
25	Force majeure clause	<p>The terms and conditions mutually agreed upon shall be subject to force majeure clause as noted below:</p> <p>“Neither the bidder nor the federation shall be considered in default in performance of its obligations hereunder, if such performance is prevented or delayed because of war, hostilities, revolution, civil commotion, strike, earthquake, epidemic, accident fire, wind, flood or because of any law, order proclamation, regulation or ordinance of any government or of any act. Of God or any other causes whether of similar or dissimilar nature, beyond the reasonable control of the party affected, should one or both the parties be prevented from fulfilling his, their contractual obligations by state of force Majeure lasting continuously for a period of six months the two parties should consult each other regarding the future implementation of contract.</p> <p>The federation may at any time, by notice in writing, summarily terminate the contract without compensation to the contractor is adjudged insolvent, in case of company is wound up voluntarily by the order of court or a receiver or the contractor commits any breach of contract herein specifically provided for.</p>
26	Bidder blacklisted	The Bidder should not be blacklisted and debarred for any fault Connected with the work, from any Govt. Dept. / Organizations. In case UCDF Ltd received any kind of information, regarding Bidder being blacklisting at any stages of tender/contract period and Bidder is being fails to denied that information, tender committee/Tender inviting authority have right to reject his application/ Contract from the date.
27	Corrigendum	The bidders are advised to check tender portal (www.ucdfaanchal.org) before the last date and time of tender submission, to know about any corrigendum issued by UCDF. If the bidder ignores any kind of published corrigendum regarding tender, before the last date and time of tender submission. Then bidder will be liable for the rejection of tender in any stages of tendering process.
28	Others	<p>A) The quantity of material, as mentioned in bid document is approximate and may vary as per milk unions' requirement on the sole discretion of UCDF.</p> <p>B) The Uttarakhand Cooperative Dairy Federation Ltd, Mangal Parao, Haldwani shall not be responsible for supply of Material/Goods.</p>

		C) UCDF has the right to Rejection/Correction/Update of any part of tender or whole tender and extend the date of it, without assigning any reason.
		D) Any Government order, issued by the Uttarakhand Government, from time to time, will be binding to both parties and similarly tender conditions will be amended.

****No amendment or modifications will be accepted in Terms & Conditions in bid documents.***

S/d
Managing Director,
Uttarakhand Cooperative Dairy Federation Limited

4. Supply of Ice Cream Pushcart

UCDF shall require 20 units of Ice Cream Pushcart for sale of Ice Creams. Firms/ Supplier shall provide Ice Cream Tricycle Pushcart to different milk unions/ districts of Uttarakhand as per PO raised by the department.

4.1. Specifications for Ice Cream Tricycle Pushcart

1. BASE FRAMES

Angle – 40x40x5

C Channel 75x40x5mm

Side Platform Pipe – 25.4 Mm, Wall Thickness – 1.4 Mm,

2. CYCLE FRAME

Made Out By Crc Pipe.

Lower Pipe Od 35mm, Wall Thickness 2mm

Bottom Support Upper/ Lower Pipe Up To Centre Pivot Pin Od 25.4 Mm Wall Thickness 1.8 Mm
Welding With

Two Support Strips Wall Thickness 3 Mm

Chain Stay Lower Pipe of 22 Mm, Wall Thickness 1.8mm

Chain Stay Upper Pipe of 18 Mm, Wall Thickness 1.8mm

Seat Stay Pipe Od 29 Mm, Chain Stay Lower Pipe 1.6mm

3 . REAR RIM THICKNESS

Size 24x2x1.25 (H/D)

Dia (Tape Size) 1595/1597 Mm

Outer Width - 37.5 Mm, Inner Width - 25.5 Mm

Bead Size - 6.00+/- .025 Mm

Spoke Hole -4.70+/- .05m.M. (12/13gauge, 2.06mm/1.83mm)

Nipple Size – 8.26 +/- .14 Mm

Spoke Hole Offset – 1mm Form Center

12 Gauges, 2.06mm/1.83mm (Iron Bar With Bright Chrome Playing 09 Microns / Power Coated)

4. SEATS

3 Type Of Seat (I) Gernal With Double Spring And Locknut (Plastic Cushion)

Optional

(Ii) Seat With Plastic Base Without Long Spring

(Iii) Extra Heavy Duty Seat With Extra Spring Supports And Extra Life. Cushion Installed For Better Softness

5. PADDLE SPECIFICATIONS

- Extra Heavy Duty Paddle Stm Brand
- Tool Box Mounted On Pipe Made Carrier

6. HANDLE

- CRC Pipe , OD 25.4 mm with one centre support
- Wall Thickness 1.4mm.

7. FRONT WHEELS

- 1.3mm Special Channel (D Grade)
- Width Of Channel 105 Mm Weld (Width 19.4mm, Thickness 3.75mm,) C Chenal With Mig Wellding For Extra Support
- 9.52 Mm Round Bar X 12 Nos.
- Bearing Hub 1d 50 Mm Wall Thickness 5 Mm
- 2.75 Mm From Bearing Side (6204 Bearing Size)
- Length 80 Mm

8. REAR MUDGUARD

- Made With Crc Sheet 95 Mm. Width, Spl Grade D, Wall Thickness 0.70 Mm/ Fitted With Mudgaurd Stay With 2 Wire
- Legs.

9. BEARING INSTALLATIONS

- Ball Bearing In Rim Hub 6204 Zz 2 Nos And Center Pivote
- Bearing 32007 Taper Roller Is Fitted With Hydraulic Press

10. FRONT TYRE AND TUBE

- Tube Size 2-25-19

11. REAR TYRE AND TUBE

- Moulded Tube 24-1-75

12. CANOPY STRUCTURE

- Base – Square Pipe – 20x20 Mm, Wall Thickness -1 Mm
- Upper Pipe Of Anopy – Square Pipe - 12x12 Mm, Wall Thickness -1 Mm

14. CANOPY PIPES / VERTICAL PIPE

- Crc Pipes, Od 25.4mm.
- Wall Thickness 1.4 Mm.
- Lenth – 1370 Mm,
- Cap – 2.5 Mm, Od 32mm

15. COATING

- Pure Polyester Powder Coating – Good For Outdoor Use, Protection
- From Ultraviolet Exposure (Colour As Per Your Choice But In Available Shades)

4.2. Specifications for Freezer On Wheels

4.2.1 Freezer On Wheels – 115 L

S.No.	Technical Specifications	Details
1	Capacity	115 L
2	Make	Western Refrigeration/Nilkamal/Svarna/Sea Plast
3	Temperature Range	-26°C_42°C
4	External Dimensions	975 X 640 X 705
5	Internal Dimensions	460 X 445 X 555
6	Insulating Material & Thickness	PUF-T65_Gly-40mm
7	Source of Temperature Holding	Propylene Glycol
8	Door Material	Stainless Steel_21 Gauge
9	Compressor Capacity	1/5 HP_190 Watt-Wc_1.6 AMP Emerson_Danfoss_Tecumseh
10	Refrigerant	R-134a/404
11	Holding Temperature in Hrs.	10-12 Hour_-25°C to -18°C*43°C
12	Power Consumption (Unit/Hour)	2.2 Units/Day

4.2.1 Freezer On Wheels – 200 L

S.No.	Technical Specifications	Details
1	Capacity	205 L
2	Make	Western Refrigeration/Nilkamal/Svarn/Sea Plast
3	Temperature Range	-26°C to -42°C
4	External Dimensions	990 X 633 X 890 (Approx)
5	Internal Dimensions	460 X 445 X 555
6	Insulating Material & Thickness	PUF-T65_Gly-60mm
7	Source of Temperature Holding	Propylene Glycol
8	Door Material	Plastic Top
9	Compressor Capacity	1/5 HP_190 Watt-Wc_1.6 AMP Emerson_Danfoss_Tecumseh
10	Refrigerant	R-134a/404
11	Holding Temperature in Hrs.	10-12 Hour_-25°C to -18°C*43°C
12	Power Consumption (Unit/Hour)	2.2 Units/Day

Note –

- UCDF shall provide artwork as per the dimensions of the Deep Freeze & Canopy. As the designs and logo of 'Aanchal' brand are the properties of Federation and registered under trademarks act. Tampering, copying etc. malpractices are strictly prohibited under the IPR act. Considered as legal offence subject to discrimination / violation of the terms and conditions.
- The firm shall submit the original CDR file for the approved artwork design / final design Suppliers shall provide the required quantity.
- Branding Charges for the Canopy and FOW shall be borne by the manufacturers/suppliers.

5. Supply of Ice Cream E-Cart

UCDF shall require 20 units of Ice Cream E-cart for sale of Ice Creams. Manufacturers/ Suppliers shall provide Ice Cream E-Carts to different milk unions/ districts of Uttarakhand as per PO raised by the department.

5.1. Specifications for Ice Cream E-Cart

Sl. No.	Technical Specifications	Details
1	Controller Capacity	24 Cylinder MOSFET
2	Motor Capacity	1520 Watt
3	Battery Capacity	4 Batteries of 12 Watt 120 AH
4	Warranty	6 Month Motor, 6 Month Controller, 6 Month Charger
5	Wheel Size	90, 90, 12
6	Tyre Type	Tube Tyre
7	Seating Capacity	1 Person
8	Speed	17.95 KM/H
9	Charging Time	8 Hours
10	Freezer	275 L
11	Freezer Temperature	-28°C

Note –

1. UCDF shall provide artwork as per the dimensions of the Deep Freeze. As the designs and logo of 'Aanchal' brand are the properties of Federation and registered under trademarks act. Tampering, copying etc. malpractices are strictly prohibited under the IPR act. Considered as legal offence subject to discrimination / violation of the terms and conditions.
2. The firm shall submit the original CDR file for the approved artwork design / final design Suppliers shall provide the required quantity
3. Firm shall provide all necessary documents for the registration of vehicle at the time of delivery including Temporary RC etc.

OTHER IMPORTANT TERMS:

1. Batteries should be a make of Exide/ Eastman/ Lithium ion (any company with 1 year warranty) with below mentioned technical specifications;

SN	Technical Specifications	Details
1	Battery - 120 Ah Capacity	1 year warranty, Dimensios – 410x172x283, Plate Type- Tubular

2. There should be a warranty of atleast six months in all other spare parts like motor, controller, AC/DC and charger.
3. Controller, AC/DC and charger has to be Indian make like Axiom, Samrat & UTL.
4. As the designs and logos of 'Aanchal' brand are the properties of Federation and registered under trademarks act. Tampering, copying etc. malpractices are strictly prohibited under the IPR act. Considered as legal offence subject to discrimination / violation of the terms and conditions.
5. The firm shall submit the original CDR file for the approved artwork design / final design when the 1st PO issued and if failed to submit, the payment should not be released by the federation/ milk union.
6. In case of preparation of new designs and corrections in existing designs shall be within the scope of annual tenders.

13. Technical Specifications, Sampling, Testing and Analysis, Penalties Etc.

- a) UCDF LTD shall also be free to conduct external testing for required parameters of supplied materials. In case of non-compliance of the required composition, total consignment will be rejected on the sole responsibility of the supplier.
- b) **Delivery:** The goods shall be supplied directly to our dairies/unions and the dispatches shall be made strictly as per the delivery schedule given in the purchase order. Supply of consignment as per purchase order only.

- c) **Warranty:** The supplier shall provide a warranty for a minimum period of one year from the date of supply of material for satisfactory performance of the material according to the designed and details of specification given or any other norms fixed by UCDF LTD.
- d) For any legal matters & legal disputes are shall subject to under Dehradun jurisdiction only.

OTHER IMPORTANT TERMS:

1. Every manufacturer has to take approval of the design before final printing.
2. In case of preparation of new designs and corrections in existing designs shall be within the scope of annual tenders.
3. Firms should supply push kart/ e-kart with Aanchal Branding and the cost of it has to be borne by the Bidder itself.

ANNEXURE- 'A' – Tender Acceptance Letter

(To be given on Company Letter Head)

Date:

To,

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: _____

Name _____ of _____ Tender _____ / _____ Work: _____ -

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from _____ the _____ web _____ site(s) _____ namely:

as per your advertisement, given in the above-mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated, then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

ANNEXURE 'B' - Non-Black Listed Certificate
(Affidavit on A Non-Judicial Stamp Paper Of Rs.100/-)

I, _____ sole proprietor/partner/authorized signatory of
M/S _____ sole proprietorship/partnership
firm/public/private limited company having its principal place of business/ registered office
at.....(Full Address) do hereby solemnly affirm and
declare as under:-

- 1- That I hereby confirm and declare that my/our firm/company M/S..... is not blacklisted/delisted or debarred with any company of Private/Public Ltd. or Government Company/Semi Govt. dept. from participating in the tender as on date.
- 2- That I hereby confirm and declare that my/our firm/company M/S..... is /are not involved in any illegal activity and/or not charge sheeted for any criminal act of theft and/or any other essential commodity during last five years.
- 3- That I further undertake that in case any of the facts sworn in as mentioned above and any particulars mentioned in our application are found other-wise or incorrect or false at any stage, my/our firm/ company shall stand debarred from the present and future tenders of the Uttarakhand Co-operative Dairy Federation Ltd. and its associates Milk Union. Besides, Uttarakhand Co-operative Dairy Federation Ltd shall be entitled to take all such actions as may be deemed fit including termination of contract, if awarded, without any claim for any compensation whatsoever on account of such premature closure of the contract.
- 4- I know that to swear a false affidavit is crimes under the law and with such knowledge only I have sworn this Affidavit. I shall be responsible for any false statement.

(Signature of the Proprietor/ Managing Partner/Director with Seal)

DEPONENT

Verified at on.....that the contents of para 1 to 4 of this affidavit are true and correct and no part of this is false and nothing material has been concealed or falsely stated therein.

(Signature of the Proprietor/ Managing Partner/ Director with Seal)

DEPONENT

(Signature & Seal of Notary)

ANNEXURE – ‘C’
(FORMAT FOR FINANCIAL BID)

SN	Name of Work/Item	FOR Rates DUSS Dehradun (Incl of all taxes, GST etc)	FOR Rates DUSS Nainital (Incl of all taxes, GST etc)
1	Per Unit Rates for Ice Cream Tricycle Pushkart 110 L as per specifications mentioned in the document		

SN	Name of Work/Item	FOR Rates DUSS Dehradun (Incl of all taxes, GST etc)	FOR Rates DUSS Nainital (Incl of all taxes, GST etc)
1	Per Unit Rates for Ice Cream Tricycle Pushkart 200 L as per specifications mentioned in the document		

SN	Name of Work/Item	FOR Rates DUSS Dehradun (Incl of all taxes, GST etc)	FOR Rates DUSS Nainital (Incl of all taxes, GST etc)
2	Per Unit Rates for Ice Cream E-Cart as per specifications mentioned in the document		

Note – Individual Bids for both the items mentioned above will be considered for L1 Bidder evaluation. All the rates mentioned above should be inclusive of all taxes, GST, freight etc.