

सरस

जयपुर डेयरी

ई-निविदा प्रपत्र

E-TENDER FORM FOR DISTRIBUTION OF SARAS PRODUCTS (TETRA PACK, CHHACH, GHEE, SMP, LASSI, SHRIKHAND, FLAVOURED MILK, PANEER, CHEESE, DAHI ETC.) TO VARIOUS BOOTHS/MILK BAR/SHOP AGENCIES ETC.) IN DIFERENT PARTS OF JAIPUR CITY THROUGH INSULATED VAN (PICK-UP/TATA ACE OR ANY OTHER INSULATED VAN HAVING SAME CAPACITY)

जयपुर जिला दुग्ध उत्पादक सहकारी संघ लि०

गान्धी नगर, रेल्वे स्टेशन के पास, जयपुर-302015

वेबसाईट-www.jaipurdairy.com

ईमेल: jaipurdairy@jaipurdairy.com

PhoneNo.0141-2713666-69 Fax. No.0141-2711075

GST No.08AAAAJ0767G1ZR

E-TENDER FORM FOR DISTRIBUTION OF SARAS PRODUCTS (TETRA PACK, CHHACH, GHEE, SMP, LASSI, SHRIKHAND, FLAVOURED MILK, PANEER, CHEESE, DAHI ETC.) TO VARIOUS BOOTHS/MILK BAR/SHOP AGENCIES ETC.) IN DIFERENT PARTS OF JAIPUR CITY THROUGH INSULATED VAN (PICK-UP/TATA ACE OR ANY OTHER INSULATED VAN HAVING SAME CAPACITY)

Table of Contents

Disclaimer

Critical Dates.....

Notice Inviting Bid/Tender.....

SectionI: Instructions to Bidders and Bid Data (ITB).....

Section II: Evaluation and Qualification Criteria

Section III: Terms of Reference (TOR)

Section IV: Bidding Forms.....

Technical Proposal (Bid).....

(i) Financial Proposal (Bid).....

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PART –I PRE-QUALIFICATION BID (TECHNICAL BID)

P H O T O

Colour Photograph of Proprietor in case of Proprietorship firm, authorised Partners in case of Partnership firm, and authorised Director in case of Company

1. Name & Address of Bidder-----
2. E-mail ID: -----Mobile No.-----
3. (A)- Tender Form Fee Rs.-----D.D.No.-----Date-----
(In Favour of JZUSSS Ltd.)
(B)- Tender Processing Fee Rs.-----D.D.No.-----Date-----
(In Favour of MDRISL)
(C)- Bid security Money Deposite Rs.-----D.D.No.-----Date-----
(In Favour of JZDUSS Ltd.)
4. Route/Area No. (1)----- (2)----- (3)----- (4)-----

Disclaimer

- A. The information contained in this e-tender/Bid document provided to the Bidder, by or on behalf of Jaipur Zila Dugdh Utpadak Sahakari Sangh Limited or any of its employees or advisors, is provided to the Bidder on the terms and conditions set out in this e-tender/Bid document and all other terms and conditions subject to which such information is provided.
- B. The purpose of this e-tender/Bid document is to provide the Bidder with information to assist the formulation of their Proposals. This e-tender/Bid document does not purport to contain all the information which each Bidder may require. This e-tender/Bid document may not be appropriate for all persons, and it is not possible for Jaipur Zila Dugdh Utpadak Sahakari Sangh Limited, its employees or advisors to consider the business/ investment objectives, financial situation and particular needs of each Bidder who reads or uses this e-tender/Bid document. Each Bidder should conduct its own investigations and analysis and should check the accuracy, reliability and completeness of the information in this e-tender/Bid document and where necessary obtain independent advice from appropriate sources.
- C. Jaipur Zila Dugdh Utpadak Sahakari Sangh Limited, its employees and advisors make no representation or warranty and shall incur no liability under any law, statute, rules or regulations as to the accuracy, reliability or completeness of the e-tender/Bid document.
- D. Jaipur Zila Dugdh Utpadak Sahakari Sangh Limited may, in its absolute discretion, but without being under any obligation to do so, update, amend or supplement the information in this e-tender/Biddocument.

Jaipur Zila Dugdh Utpadak Sahakari Sangh Ltd.
 Near Gandhi Nagar Railway Station, Jaipur
 PABX No. : 91-0141-2713666-69 (4 Lines) , Sales :91-0141-2713670
 Fax No. : 0141-2711075, MANAGER (PLANT): 0141-2711583
 E-Mail :jaipurdairy@jaipurdairy.com
 Website : <http://www.jaipurdairy.com>

E-TENDER FORM FOR DISTRIBUTION OF SARAS PRODUCTS (TETRA PACK, CHHACH, GHEE, SMP, LASSI, SHRIKHAND, FLAVOURED MILK, PANEER, CHEESE, DAHI ETC.) TO VARIOUS BOOTHS/MILK BAR/SHOP AGENCIES ETC.) IN DIFERENT PARTS OF JAIPUR CITY THROUGH INSULATED VAN (PICK-UP/TATA ACE OR ANY OTHER INSULATED VAN HAVING SAME CAPACITY)

Critical Dates

S.No	Particulars	Date & Time
1.	Date & time of uploading tender document by Jaipur Dairy.	03/03/2025 at 04:00 PM
2.	Date from which Bidding Document will be provided from the web-site of Jaipur Zila Dugdh Utpadak Sahakari Sangh Limited i.e. www.jaipurdairy.com or can be downloaded from e-procurement or State Public Procurement Portal.	03/03/2025 From 04:00 PM
3.	Pre-Bid meeting at JZDUSS LTD. HQ, Jaipur.	10/03/2025 From 02:00 PM
4.	Last time and date upto which Bids can be submitted/ uploaded on e-procurement website.	24/03/2025 up to 3:00 PM
5.	Last date & time for submission of fees following in original and physical form.	24/03/2025 up to 4:00 PM
i.	Bid-security: Rs.32000/- by DD / banker cheque / pay order (CTS only)/ BG in the name of JZDUSSLtd., Jaipur	24/03/2025 up to 4.00 PM
ii.	Tender document fee: Rs. 1000/- by DD / banker cheque / pay order (CTS only) in the name of JZDUSSLtd., Jaipur	24/03/2025 up to 4.00 PM
iii.	RISL Processing fee: Rs. 2000/- by DD / banker cheque / pay order (CTS only) in the name of MD, RISL., Jaipur	24/03/2025 up to 4.00 PM
6.	Time and date of opening of Technical Bid	25/03/2025 at 4.00 PM
7.	Time and date of opening of Financial Bid	To be informed later
8.	Bid security Money to be submitted per Area	Rs. 32,000/- is to be submitted to Cover the Bid security deposit of applicant.
9.	Period for which rates are invited	TwoYears

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E-Mail:jaipurdairy@jaipurdairy.com Website :<http://www.jaipurdairy.com>

TENDER – FORM

Subject: TENDER TITLE

- 1) Last Date & Time For Submission : 24/03/2025 till 03:00 PM
- 2) Date & time for opening of theTender
(Technical bid only): 25/03/2025 till 04:00 PM
- 3) Total estimated value of contract Rs. 1.3 Crores.
- 4) Bid security MoneyDeposit (Per Area): Tender form must be accompanied with Bid security money deposit of Rs. 32000/- (Thirty two Thousand Rupees) Per Area / Per Zone. The Bid security should be in the form of DD/BG in favour of “Jaipur Zila Dugdh Utpadak Sahakari Sangh Limited” without which the tender form will not be considered.
- 5) TenderFee(non-refundable) Per Tender Form : Rs. 1000/- (One Thousand Rupees) by Demand draft/cash Only in favour of JZDUSS LTD. Ltd., payable at Jaipur.
- 6) Tender ProcessingFee(non-refundable) : Rs. 2000/- (Two Thousand Rupees) Demand draft in favour of MD, RISL, payable at Jaipur.
- 7) The complete Bidding Document including the Conditions of Contract, Evaluation and Qualification Criteria, Terms of Reference, Bidding Forms, Procedure of Bidding etc. can be seen at www.jaipurdairy.com. Alternatively, these may be seen and downloaded from the website of State Public Procurement Portal,<http://sppp.rajasthan.gov.in> and website of e- procurement <http://eproc.rajasthan.gov.in> and the price of Bidding Document, Bid Security/ Bid Securing Declaration, as applicable and Processing Fee, the scan copy of these documents must be uploaded one-procurement.
The original Demand draft/ Banker’s cheque/ Bank Guarantee in the specified format, from a Scheduled Bank in India, shall be submitted personally or dropped in the Bid Box or by post in sealed envelopes deposited in the office of Jaipur Zila Dugdh Utpadak Sahakari Sangh Limited, Jaipur after last time and date of Bid submission and before Time and date of opening of technical Bid, or as specified in Bid Document, failing in which the bid shall be rejected.
- 8) The Jaipur Zila Dugdh Utpadak Sahakari Sangh Limited is not bound to accept the successful Bid and may reject any or all Bids without assigning any reason there of.

JZDUSS, LTD.

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Near Gandhi Nagar Railway Station, Jaipur
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E-Mail: jaipurdairy@jaipurdairy.com Website: <http://www.jaipurdairy.com>

No. JZDUSS / Sale / F 9() /2025/

Date:

निविदा / ई-निविदा / पंजीकरण-सूचना

JAIPUR ZILA DUGDH UTPADAK SAHAKARI SANGH LIMITED
NEAR GANDHI NAGAR RAILWAY STATION, JAIPUR-302015
PABX No. : 91-0141-2713666-69 (4 Lines) .
Sales :91-0141-2713670 Fax No. : 0141-
2711075, MANAGER (PLANT): 0141-2711583
E-Mail: jaipurdairy@jaipurdairy.com Website: <http://www.jaipurdairy.com>

No. JZDUSS / Sale / F 9() /2025/ 39497-98

Date: 24/02/2025

निविदा / ई-निविदा / पंजीकरण-सूचना
जयपुर जिल्दुडससं. लि. जयपुर द्वारा जयपुर शहर के मार्ग संख्या 5, 6, 7, 11, 24, 25, 26, एवं 27 पर फ्रीज उत्पाद छाछ, लस्सी, दही, श्रीखण्ड, पनीर, एवं लॉग स्टाईफ उत्पाद की बटर, चीज, एम्पमधी, फ्लेवर्ड मिल्क, टेढ़ापैक, रसगुल्ला, गुलाब जामुन इत्यादि की आपूर्ति कार्य इन्सुलेटेड/रेफ्रिजरेटेड वाहन द्वारा परिवहन/वितरण करने का कार्य की ई-निविदाएँ <http://eproc.rajasthan.gov.in> पर आमंत्रित की जाती हैं। ई-निविदा एवं समस्ता शर्तें डाउनलोड करने एवं अपलोड करने की अन्तिम तिथियाँ एवं Bid security / कीस इत्यादि का पूर्ण विवरण <http://eproc.rajasthan.gov.in> एवं www.jaipurdairy.com एवं Sppp.rajasthan.gov.in पर भी देखा जा सकता है।

प्रबन्ध संचालक

Copy To:-

1. Incharge (Marketing/P&A)
2. Dy. Manager (PR) for publication of NIT in Newspaper & upload Tender form on our website.

प्रबन्ध संचालक

अनुभाग -I Instruction to Bidders

INSTRUCTIONS FOR SUBMISSION OF E-TENDER FORM & DOCUMENTS

1. The bidders who are interested in bidding can download tender documents from <http://eproc.rajasthan.gov.in>
2. Bidders who wish to participate in this tender will have to register on <http://eproc.rajasthan.gov.in>. To participate in online tenders, Bidders will have to procure Digital Signature Certificate (type III) as per Information Technology Act-2000 using which they can sign their electronic bids. Bidders can procure the same from any CCA approved certifying agency, i.e. TCS, safe crypt, Ncodeetc. or they may contact procurement Cell, Department of IT & C, Government of Rajasthan for further assistance. Bidders who already have a valid Digital certificate need not procure a new Digital Certificate.

Address: e-Procurement Cell, RISL, Yojana Bhawan, Tilak Marg, C-Scheme, Jaipur

3. Bidders shall submit their offer on-line in Electronic formats both for technical and financial proposal, however D.D. for Tender fees, Processing Fees and Bid security should be submitted manually in the office of Tendering Authority Before date & time of opening of technical bids and scanned copy of D.D. should also be uploaded alongwith the onlinebid.
4. Before electronically submitting the tenders, it should be ensured that all the tender papers including conditions of contract are digitally signed by the tenderer.
5. The scan copy of tender form, rates & other relevant documents duly signed by Tenderer should be submitted onlineonly.
6. If required by the Tenderer, training may be given by DOIT, Yojana Bhawan, Bidder Contact: E-Procurement Cell, 1st Floor, Yojana Bhawan Tilak Marg, C-Scheme, Jaipur. Help Desk MOBILE:+91-7878007972, +91-7878007973, or 180030702232 "Tollfree, 24X7"
E-mail- eproc@rajasthan.gov.in
7. Tender Form & handwritten rates would not be accepted in Tender Box,
8. Please read carefully the steps of submitting Tender online.
9. Bidders are also advised to refer "Bidders manual" available under "Downloads" section for further details about the e-tendering process.

(ITB/ITSP)

Important Instruction:- The Law relating to procurement "The Rajasthan Transparency in Public Procurement Act, 2012" [here in after called the Act] and the "Rajasthan Transparency in Public Procurement Rules, 2013" [here in after called the Act] under the said Act have come into force which are available on the website of State Public Procurement Portal <http://sppp.rajasthan.gov.in> Therefore, the Bidders are advised to acquaint themselves with the provisions of the Act and the Rules before participating in the bidding process. If there is any discrepancy between the provisions of the Act and the Rules and this Bidding Document, the provisions of the Act and the Rules shall prevail.

Grievance Redressal during procurement process			
	Grievance Redressal		Any grievance of a Bidder pertaining to the procurement process shall be by way of filing an appeal to the Appellate Authority, as specified below:
			Appellate Authority:- 1. Chairman, Jaipur Zila Dugdh Utpadak Sahakari Sangh LTD. 2. MD, RCDF, Jaipur

Appendix A: Grievance Handling Procedure during Procurement Process (Appeals)

Filing an appeal

If any Bidder or prospective Bidder is aggrieved about any decision, action or omission of the Procuring Entity, he may file an appeal to Appellate Authority, as may be designated for the purpose, within a period of ten days from the date of such decision, action, or omission, as the case may be, clearly giving the specific ground or grounds on which he feels aggrieved:

Provided that the appeal may be filed only by a Bidder who has participated in procurement proceedings:

Provided further that in case a Procuring Entity evaluates the technical Bid before the opening of the financial Bid, an appeal related to the matter of financial Bid may be filed only by a Bidder whose technical Bid is found to be acceptable.

(1) Appeal not to lie in certain cases

No appeal shall lie against any decision of the Procuring Entity relating to the following matters, namely:-

- (a) Determination of need of procurement.
- (b) Provisions limiting participation of Bidders in the Bid process.
- (c) The decision of whether or not to enter into negotiations.
- (d) Cancellation of a procurement process.
- (e) Applicability of the provisions of confidentiality.

(2) Form of Appeal

- (a) An appeal shall be in the annexed Form along with as many copies as there are respondents in the appeal.
- (b) Every appeal shall be accompanied by an order appealed against, if any, affidavit verifying the facts stated in the appeal and proof of payment of fee.
- (c) Every appeal may be presented to Appellate Authority, in person or through registered post or authorised representative.

(3) Fee for filing appeal

- (a) Fee for first appeal shall be rupees two thousand five hundred and for second appeal shall be rupees ten thousand, which shall be non-refundable.
- (b) The fee shall be paid in the form of bank demand draft or banker's Cheque of a Scheduled Bank payable in the name of Appellate Authority concerned.

(4) Procedure for disposal of appeals

- (a) The Appellate Authority, upon filing of appeal, shall issue notice accompanied by copy of appeal, affidavit and documents, if any, to the respondents and fix date of hearing.
- (b) On the date fixed for hearing, the First Appellate Authority or Second Appellate Authority, as the case may be, shall,-
 - (i) Hear all the parties to appeal present before him; and
 - (ii) Peruse or inspect documents, relevant records or copies there of relating to the matter.
- (c) After hearing the parties, perusal or inspection of documents and relevant records or copies there of relating to the matter, the Appellate Authority concerned shall pass an order in writing and provide the copy of order to the parties to appeal free of cost.
- (d) The order passed under sub-clause (c) above shall be placed on the State Public Procurement Portal.

**Annexure
FORM No.1
[See rule 83]**

Memorandum of Appeal under the Rajasthan Transparency in Public Procurement Act, 2012

Appeal Noof
Before the (Appellate Authority)

1. Particulars of appellant:

- (i) Name of the appellant:
- (ii) Official address, if any:
- (iii) Residential address:

2. Name and address of the respondents:

- 1.
- 2.
- 3.

3. Number and date of the order appealed against and name and designation of the officer / authority who passed the order (enclose copy), or a statement of a decision, action or omission of the Procuring Entity in contravention to the provisions of the Act by which the appellant is aggrieved:

4. If the Appellant proposes to be represented by a representative, the name and postal address of the representative:

5. Number of affidavits and documents enclosed with the appeal:

6. Grounds of appeal:

.....

 (Supported by an affidavit)

7. Prayer:

.....

Place

Date

Appellant's Signature

अनुभाग-II:

निविदादाताओं की आर्हता, पात्रता एवं मूल्यांकन की शर्तें

1. बोलीदाता/संवेदक द्वारा विभिन्न पंजीकरण इत्यादि का विवरण निम्नानुसार प्रस्तुत किया जावेगा :-

क्रम संख्या	विवरण	रजि. संख्या	वर्ष	पंजीकरण दिनांक	संलग्नक
1.	वस्तु एवं सेवा कर (GST)				
2.	आय कर (पैन नंबर)				
3.	राजस्थान दुकान एवं वाणिज्यिक संस्थान अधिनियम 1958/बी.आर.एन./उद्यम/उद्योग आधार या इण्डियन पार्टनरशिप एक्ट 1932 के अन्तर्गत या इण्डियन कम्पनी एक्ट 1956 के अन्तर्गत				

2. निविदादाता को निविदा प्रपत्र फीस, आर.आई.एस.एल. प्रोसेसिंग फीस, बोली सुरक्षा राशि जमा करवाना आवश्यक है अन्यथा निविदा निरस्त कर दी जावेगी।
3. निविदादाता जिन्हे पूर्व में संघ द्वारा किसी भी कारण से अनुबंध निरस्त किया गया है / ब्लेक लिस्टेड किया गया है वे इस निविदा में भाग नहीं ले सकते।
4. निविदादाता जिनका संघ के किसी भी अधिकारी/कर्मचारी/संचालक मण्डल के सदस्य से/दुग्ध समितियों के पदाधिकारी वित्तीय सम्बन्ध है वे इस निविदा में भाग नहीं ले सकते।
5. निविदादाताजिनका संघ के संचालक मण्डल के सदस्य/दुग्ध समितियों के पदाधिकारी/अधिकारी /कर्मचारी से रक्त सम्बन्ध है वे इस निविदा में भाग नहीं ले सकते।
6. निविदादाता जो दीवालिया /नाबालिक/अस्वस्थ मस्तिष्क के है वे इस निविदा में भाग नहीं ले सकते।
7. निविदादाता जो संघ के समान/प्रतिस्पर्धी कार्य/व्यापार मे लिप्त है वे इस निविदा में भाग नहीं ले सकते।
8. निविदादाता वर्तमान में किसी भी अन्य प्रतिस्पर्धी ब्रांड के कार्यालय/संयंत्र में अनुबंध के अंतर्गत कार्यरत हैं वे इस निविदा में भाग नहीं ले सकते।
9. जयपुर दुग्ध संघ में सुरक्षा कार्य के अनुबन्धित ठेकेदार, पशु आहार संयंत्र कालाडेरा के सभी अनुबन्धित ठेकेदार जयपुर दुग्ध संघ के निविदाओं में भाग नहीं ले सकते।
10. वे निविदादाता जिनको निविदा में भाग लेने से सीमित किया जाता है उसके लिये निविदा की विशेष शर्तों में मय सीमित करने का आधार का उल्लेख किया जावेगा।
11. निविदादाता द्वारा प्रस्तुत शपथ पत्र में दी गई घोषणा गलत पाये जाने पर धरोहर /सुरक्षा राशि/बैंक गारंटी/अन्य देय भुगतान संघ में जब्त समझी जावेगी एवं टेण्डर की अवधि के दौरान तथ्य उजागर होने पर टेण्डर को निरस्त भी किया जा सकेगा। जिसके लिए निविदादाता स्वयं जिम्मेदार रहूंगा।
12. निविदादाता को निविदा से सम्बन्धित सभी शर्तें माननी होगी। निविदादाता द्वारा सशर्त निविदा प्रस्तुत किये जाने पर वह निविदा निरस्त मानी जावेगी।
13. निविदादाता को जी.एस.टी. में पंजीकृत व पेन नम्बर का प्रमाण पत्र प्रस्तुत करना होगा।
14. निविदादाता के पास फूड सेफ्टी लाईसेन्स/ Applied for Registration होना आवश्यक है।
15. निविदादाता को प्रपत्र में वांछित सभी फार्म भरकर हस्ताक्षर मय सील अंकित कर प्रस्तुत करना होगा।
16. निविदादाता को निविदा प्रपत्र व संलग्न दस्तावेजों के प्रत्येक पृष्ठ पर हस्ताक्षर एवं सील अंकित करनी होगी।
17. एम.एस.एम.ई. निविदादाता को किसी भी प्रकार की टेण्डर फार्म राशि Bid Security/सिक्योरिटी राशि में छूट नहीं दी जावेगी।
18. परिवार के सदस्य जिनके निविदा दाता से रक्त सम्बन्ध हैं और जो निविदा दाता पर आश्रित हैं वे निविदा में भाग नहीं ले सकते हैं।
19. As per detail given in enclosed Appendix "A". **An applicant can apply for any number of area but work shall be allotted in maximum Two Areas in which the applicant has quoted the lowest rate in his price bid.** JZDUSS also reserves the right to vary the work of any supply Area/route for which he has not applied in his application. **Security, Piecemeal Contractor, Tanker Transporter, Labour Contractor person blood relation with Employee, BOD, RCDF approved Distributor, Rural milk Distributor are not eligible to participate.**

Evaluation and Qualification Criteria

- I. Submit acceptance of tender document and specifications in the enclosed format.(**Form Tech-1**)
- II. Submit details of Organization Profile and current works in hand Value and other commitments, **if any**, (Attach copies of Work Orders) .(**Form Tech-2**)
- III. Bank Guarantee Form for Registration /Bid Security, **if applicable** (**Form Tech-3**)
- IV. Declaration by the Applicant in compliance of the Section 7 & 11 of the RTTP Act. .(**Form Tech-4**)
- V. Power of Attorney .(**Form Tech-5**)
- VI. Affidavit (Form Tech-6, Form Tech-7 & Form Tech-8) on Firm Letter Head.
- VII. The Applicant must have PAN number Upload copy of PAN, GST Registration.
- VIII. The successful Applicant will be one who fully agrees to comply with all the terms and conditions of this Bid documents without any omission, deviation and reservation and possesses the required qualifications and experience and whose financial bid is evaluated as the lowest by Jaipur Zila Dugdh Utpadak Sahakari Sangh Limited, Jaipur.
- IX. Upload Food licence issued by FSSAI (Food Safety and standard Authority of India) or Registration/applied for status to be uploaded.
- X. Upload details of self –owned /proposed vehicles to be used by applicant for distribution along with photocopy of Registration certificates,clear Road Tax, Insurance Fitness,PUC and other current relevant documents or undertaking of new vehicle/vehicle to provided as and when required.Validity of vehicle Registration certificate should be valid for minimum 30 months from commencement of contract.
- XI. Upload scanned and signed copy of all pages/documents of tender form.
- XII. Scanned copy of firm registration as per section II point no. 1, 2 and 3 must be uploaded with tender documents another wise tender will be rejected.
- XIII. Turnover certificate and ITR of Financial Year 2022-23 & 2023-24.
- XIV. Turnover of Financial Year 2022-23 & 2023-24 should be minimum Rs. 10.00 Lacs per year.
- XV. Solvency certificate issued by bank and Net worth certificate issued by CA duly seal and signed (Negative worth will not be considered).
- XVI. Digitally signed scanned copy of tender documents, DD of Rs. 1000/- for tender documents fee, Rs. 2000/- for e-tender processing fee, DD of Bid security Money and other relevant documents as referred below shall be uploaded separately.
- XVII. Address proof of E-Tenderer. ID Proof (Aadhaar Card/Voter ID)
- XVIII. Address and details of the other firms in which applicant is Partner/Prop./Director.

Name of Firm	Address with Phone No.,	Nature of Business
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- 1.
- 2.
- 3.
- 4.
- 5.

- XIX. Upload Details of Bankers [Name of Banker] along with bank Statement.
- XX. **(A) Existing tenderer who has not cleared previous dues will not be given the work order, till clearance of dues amount.**
(B) Applicant who Got Black-Listed in Jaipur Dairy/ RCDF Units / Other Unions of RCDF are not eligible for this Tender. .(upload undertaking on Rs. 50/- Stamp)
(C) Applicant having any financial transactions with Jaipur Dairy Employees/ Officers/ BOD Members are not eligible for this Tender. In case it is found in future during the currency of Agreement, the tender is liable to be terminated.
- XXI. Tech-1, 4, 5, 6,7 ,8 must be upload with tender on firm letter head filling all required details.
- XXII. Above Mentioned eligibility Criteria points 1 to 21 are mandatory to fulfil without which tender will not accepted.

Note: - Bidder must submit all required document and fill the required information in the tender document before uploading. In case any information is left blank then its document (copy) will not be taken afterwards and tender will be rejected. Only in case of “incomplete” information the copy of that document will be taken afterwards to verify the same.

Applicants should have proper office, telephone, mobile and refrigeration storage facilities and will have to provide vehicles of. The Registration Certificate (R.C.) of the vehicles should be in the name of the applicant and / or Firm. Applicant should own Vehicles proposed to be deployed for distribution and will have to provide mobile phone to each distribution vehicle . In case applicant deposit Bid security without enclosing R.C. a maximum time of 15 days may be considered for submitting purchase documents after issuing Letter of Intent as required above and also bidder has to upload a affidavit as attached format Form Tech 9 on 100 Rs. Non Judicial stamp paper with Tender form . **Vehicle already specified for a route / zone shall not be engaged in any other tendered work of Jaipur Dairy . Vehicle already engaged in city/Rural / other supplies shall not be considered for this tender work.**

Applicant must provide E-mail address. All Communication made to e-mail address shall be treated as valid & treated to have received.

यह स्पष्ट किया जाता है कि जिस निविदादाता फर्म/ठेकेदार के पास निविदा भरते समय वाहन उपलब्ध नहीं हो तथा निविदा की शर्तों के अनुसार वांछित मॉडल का वाहन उपलब्ध कराये जाने के लिए सहमत है तो सलंगन Form tech (9) में अपनी सहमति प्रस्तुत करते हुए निविदा भरने के लिए योग्य है। निविदा में कार्य आवंटन की दशा में निर्धारित अवधि में वाहन उपलब्धकराया जाना आवश्यक होगा अन्यथा फर्म की जमा Bid Security को जब्त करते हुए RTPP नियमानुसार भविष्य की निविदाओं से वंचित कर दिया जायेगा।

अनुभाग-III

निविदा की सामान्य शर्तें

1. ई निविदा प्रपत्र दो भागों में है प्रथम तकनीकी भाग – भाग “अ” एवं दूसरा वित्तीय भाग – भाग “ब” । निविदादाता द्वारा दोनो भाग अलग अलग भरे जाने हैं तथा भाग “अ” तथा भाग “ब” अलग-अलग अपलोड किये जाने हैं ।
2. निविदादाता द्वारा प्रस्तुत निविदा के भाग “अ” के साथ विशेष शर्तों के अनुसार धरोहर राशि (अरनेस्ट मनी), टेंडर फार्म फीस के ड्राफ्ट जयपुर जिला दुग्ध उत्पादक सहकारी संघ लि0, जयपुर के नाम संलग्न करनी होगी एवं टेंडर प्रोसेसिंग फीस का ड्राफ्ट MD RISL के नाम जमा करवाना होगा। जिसके अभाव में निविदा निरस्त मानी जावेगी। सफल निविदादाता की धरोहर राशि सुरक्षा राशि के पेटे समामेलित कर दी जावेगी। ई-टेंडर होने की स्थिति में धरोहर राशि, टेंडर फार्म फीस एवं टेंडर प्रोसेसिंग फीस के ड्राफ्ट की स्केन की हुई कॉपी भाग “अ” के साथ अपलोड की जानी है तथा मूल ड्राफ्ट इस कार्यालय में दिये गये निर्देशों के अनुसार जमा करानी आवश्यक है ।
3. असफल निविदादाताओं को निविदा प्रक्रिया पूर्ण होते ही उनकी धरोहर राशि लौटा दी जावेगी।
4. धरोहर राशि निम्न कारणों से जब्त की जायेगी :-

1. यदि निविदादाता निविदा खुलने के पश्चात अपनी निविदा वापस लेता है या परिवर्तन करता है ।
2. यदि निविदादाता दर स्वीकृति पत्र में दिये गये समय के अंदर सुरक्षा राशि एवं अनुबन्ध नहीं करता है।

नोट : यदि उक्त कारण से निविदादाता की धरोहर राशि जब्त की जाती है तो वह पार्टी भविष्य में संघ में किसी भी निविदा प्रक्रिया में भाग नहीं ले सकेगी। ऐसे निविदादाता जिनकी धरोहर राशि पूर्व में जब्त की जा चुकी है वे इस निविदा में भाग लेने के लिये अयोग्य होंगे।

5. भाग “अ” के साथ सभी प्रकार के दस्तावेज इत्यादि संलग्न/अपलोड किये जाने आवश्यक है । **कोई भी आवश्यक दस्तावेज नहीं होने की स्थिति में निविदा अस्वीकृत कर दी जावेगी ।** भाग “ब” के लिफाफे में सिर्फ वित्तीय भाग ही होना चाहिए ।
 6. सफल निविदादाता को (विशेष शर्तों के अनुसार, यदि आवश्यक हो तो) बैंक गारन्टी दिया जाना अनिवार्य हैं। जो कि अनुबन्ध समाप्ति की अवधि के छः माह पश्चात तक की होना अनिवार्य हैं ।
 7. अनुबंध की अवधि को संतोषजनक कार्य होने की स्थिति में RTPP नियमानुसार उन्हीं शर्तों पर बढ़ायी जा सकती है।
 8. अनुबन्ध हस्ताक्षरित करने से पूर्व विशेष शर्तों के अनुसार सिक्यूरिटी के रूप में वांछित राशि जमा करानी होगी जिस पर कोई ब्याज देय नहीं होगा । सुरक्षित राशि अनुबन्धित कार्यावधि सफलतापूर्वक समाप्ति के 6 माह पश्चात निम्न शर्तें पूरी हो जाने के उपरान्त बैंक से लौटाई जा सकेगी :-
- (अ) निविदादाता को अनुबन्ध समाप्ति उपरान्त एक इण्डेमनिटी बाण्ड सौ रूपये के नॉन ज्यूडिशियल स्टाम्प पेपर पर हस्ताक्षर करने पर ।
 - (ब) सभी सम्बन्धित अनुभागों से बकाया नहीं प्रमाण पत्र प्रस्तुत करने पर ।
 - (स) श्रमिक अधिनियमों के अन्तर्गत भविष्य निधि, राज्य कर्मचारी बीमा नियम में जमा का प्रमाण पत्र प्रस्तुत करने पर (यदि आवश्यक हो तो) ।
 - (द) कान्ट्रैक्ट लेबर अबोलिशन एक्ट के अधीन श्रमिकों के उपस्थिति, वेतन भुगतान भविष्य निधि योजना व जमा राशि इत्यादि की औपचारिकतायें पूरी किये जाने के सम्बन्ध में निर्धारित प्रपत्रों, पंजिकाओं में रिकार्ड संधारण किये जावेगें तथा आवश्यकता पर प्रतियाँ प्रस्तुत करनी होगी।(यदि आवश्यक हो तो) ।
 - (य) सभी वैधानिक आवश्यकतायें मय आयकर/ टैक्स (यदि हो तो) व अन्य टैक्स नियमानुसार जमा करवाने की

प्रक्रिया पूरी करनी होगी । अनुबंधकर्ता द्वारा टेक्स जमा कराने सम्बन्धी दस्तावेज की प्रतिलिपि (यदि आवश्यक हो तो) प्रस्तुत करनी होगी ।

9. निविदा प्रपत्र के **विशेष शर्तों** में कार्य सम्बन्धी समस्त विवरण व शर्तों का विवरण दिया गया है । निविदादाता को इनके प्रत्येक पृष्ठ पर अपने हस्ताक्षर अंकित करके चाहे गये समस्त दस्तावेजों को स्वयं सत्यापित फोटो प्रति तथा अमानत राशि का ड्राफ्ट संलग्न करते हुये पृथक रूप से एक मोहरबन्द लिफाफे में जिस पर निविदा कार्य का नाम व **“भाग अ”** अंकित करना होगा। ई-टेंडर होने की स्थिति में भाग अ तथा भाग ब अलग अलग अपलोड किये जाने हैं ।
10. निविदा प्रपत्र का **भाग “ब”** में निविदादाता द्वारा दी जाने वाली दर भरी जानी है। **ई-टेंडर में भाग “ब” निर्धारित प्रपत्र में अलग अपलोड किया जाना है ।**
11. निविदादाता द्वारा सम्बन्धित कार्य के लिये प्रस्तुत की जाने वाली निविदा के **भाग “अ”** में चाही गई वांछित सूचनाएं एवं दस्तावेजों व निर्धारित बोली सुरक्षा राशि जमा होने के आधार पर योग्य पाये जाने वाले निविदादाताओं की निविदाओं के सम्बन्धित **भाग “ब”** को खोला जावेगा ।
12. निविदादाता द्वारा प्रस्तुत निविदा पत्र के भाग “अ” में किसी भी अपूर्ण सूचना अथवा सम्बन्धित दस्तावेजों की सत्यापित प्रति या बोली सुरक्षा राशि के अभाव में अयोग्य घोषित किये जाने पर उनके द्वारा प्रस्तुत भाग “ब” पर विचार नहीं किया जावेगा ।
13. सफल निविदादाता को जयपुर दुग्ध संघ का नोमिनल सदस्य बनना आवश्यक है।
14. किसी प्रकार की शर्त जोड़ने एवं हटाने का अधिकार निविदादाता को नहीं होगा।
15. निविदादाता को निविदा पत्र के समस्त पृष्ठों पर हस्ताक्षर करना आवश्यक होगा। ई-टेंडर होने की स्थिति में प्रत्येक पृष्ठ पर हस्ताक्षर कर अपलोड किया जाना होगा ।
16. किसी भी निविदा को पूर्ण या आंशिक रूप से स्वीकार या अस्वीकार करने का अधिकार प्रबन्ध संचालक महोदय में निहित रहेगा ।
17. फर्म के प्रकार में किसी भी तरह का परिवर्तन होने पर अनुबन्धकर्ता को इस कार्यालय में सूचित करना आवश्यक है । परन्तु यह परिवर्तन किसी भी पूर्व पार्टनर को अनुबंध के दायित्व से मुक्त नहीं करेंगीं । परिवर्तन के पश्चात भी अनुबंधकर्ता फर्म अनुबंध की शर्तों से बंधी हुई रहेंगी ।
18. कार्य आदेश देने के 15 दिवस के अन्दर समस्त औपचारिकतायें पूर्ण कर कार्य प्रारम्भ करना होगा । जिसके अभाव में कार्य आदेश निरस्त कर अमानत राशि जब्त की जा सकेगी ।
19. किसी भी विवाद की स्थिति में न्यायाधिकरण क्षेत्र जयपुर मान्य होगा ।
20. निर्धारित अवधि के बाद प्रस्तुत/अपलोड किये गये निविदा प्रपत्र पर विचार नहीं किया जावेगा ।
21. निविदायें सीलबन्द लिफाफे में प्रकाशित निविदा सूचना एवं ठेके की शर्तों के अनुसार निर्धारित समय में संलग्न प्रार्थना पत्र में अपना पूरा स्थायी पता व पत्र व्यवहार करने का पता टेलीफोन नम्बर अपना ई-मेल पता इत्यादि बिना किसी अपलेखन (OVER WRITING) के प्रविष्टियों पूर्ण कर प्रत्येक पृष्ठ पर इस आशय के साथ कि मैंने प्रत्येक शर्त को पढ लिया है व समझ लिया है अपने हस्ताक्षर कर जमा कराना होगा । निविदादाता /अनुबंधकर्ता को कोई भी सूचना उसके ई-मेल के पते पर प्रेषित की जा सकती है । ई-मेल पर भेजी गई सूचना निविदादाता / अनुबंधकर्ता को उसी दिन प्राप्त हुई मानी जावेगी ।
22. डेयरी प्रशासन द्वारा निविदादाता के कार्यालय एवं अन्य संस्थाओं , जंहा विशेष शर्तों के अनुसार अनुभव प्रमाण पत्र निविदादाता द्वारा दिया गया है, का अवलोकन किया जा सकता है ।
23. यदि कोई निविदादाता द्वारा कोई तथ्य छुपाया जाता है जोकि अनुबन्ध अवधि में सामने आता है तो अनुबंध निरस्त कर धरोहर राशि/सुरक्षा राशि/बैंक गारंटी एवं अन्य देय भुगतान जब्त कर लिया जावेगा ।

24. व्यवस्था में परिवर्तन होने पर एवं संघ हित में अनुबंध अवधि से पूर्व समाप्त करने का अधिकार संघ के पास होगा ।
25. संघ हित में विशेष परिस्थिति उत्पन्न होने पर अनुबंध की शर्तों में कोई शर्त जोड़ी या घटाई जा सकती है ।
26. अनुबंध की अवधि अनुबंधित कार्य प्रारम्भ करने के दिन, जिसकी गणना अनुबंध में वर्णित समस्त शर्तों को नॉन ज्यूडिशियल स्टाम्प पेपर पर अनुबंध हस्ताक्षरित किये जाने के उपरान्त कार्य आवंटन दिनांक से की जावेगी। नॉन ज्यूडिशियल स्टाम्प पेपर की कीमत राज्य सरकार द्वारा जारी परिपत्र के प्रावधान के अनुसार होगी ।
27. मोहरबन्द निविदा निर्धारित तिथि व समय पर जयपुर जिला दुग्ध उत्पादक सहकारी संघ लि०, जयपुर के कार्यालय में खोली जावेगी व उस समय निवेदक स्वयं या उसका अधिकृत प्रतिनिधि को उपस्थित रहने हेतु इजाजत होगी । ऐसा इसलिये भी आवश्यक है कि उस दिन आवश्यक होने पर निविदा दरों पर नेगोशियेशन भी हो सकता है । ई-टेंडर होने की स्थिति में निर्धारित तिथि एवं समय पर निविदाएं डाउनलोड की जावेगी ।
28. निविदादाताओं द्वारा प्रेषित की गईं दरें जयपुर दुग्ध संघ प्रशासन के पास विचार कर नियमानुसार स्वीकार करने के लिये निविदा खुलने की तिथि से तीन माह तक खुला रखना होगा ।
29. अनुबंधकर्ता द्वारा सम्पादित कराये गये कार्य का विवरण के समय निर्धारित प्रपत्र में भुगतान हेतु बिल अनुभाग अधिकारी द्वारा प्रमाणीकरण करवाकर कार्यालय में कार्य पूरा होने अथवा प्रत्येक माह की समाप्ति पर माह की पांच तारीख तक प्रस्तुत किया जायेगा । अनुबंधकर्ता द्वारा प्रस्तुत बिल में से नियमानुसार कटौती की जावेगी ।
30. अनुबंधकर्ता को उस पर लागू समस्त अधिनियमों कानूनों जैसे कारखाना अधिनियम, मजदूरी भुगतान अधिनियम, औद्योगिक विभाग अधिनियम, कांट्रेक्ट लेबर एक्ट 1970, आयकर अधिनियम, कर्मचारी भविष्य निधि अधिनियम, राज्य कर्मचारी अधिनियम, बाल श्रमिक रोकथाम एवं रेग्युलेशन एक्ट 1986 एवं आईएसओ 22000 के सिद्धान्तों की अनुपालना स्वयं को करनी होगी ।
31. अनुबंधकर्ता को अपने प्रत्येक कर्मकार के लिये रु० 05 लाख बीमित मूल्य का दुर्घटना बीमा करवाना अनिवार्य है। कार्य के दौरान कर्मकार के साथ किसी भी प्रकार की दुर्घटना होने पर समस्त कार्यवाही करने का दायित्व अनुबंधकर्ता का होगा। कार्य शुरू होने के 2 माह में पॉलिसी नहीं देने पर 2000/- रुपये की शास्ती आरोपित की जायेगी।
32. अनुबंधकर्ता अथवा उसका प्रतिनिधि अपने या संघ में किसी अन्य अनुबंध के अधीन सुपरवाइजर/कर्मकार की तरह कार्य नहीं करेगा ।
33. कार्य स्थल पर अनुबंधकर्ता अथवा उसका सुपरवाइजर कार्य के दौरान उपस्थित होना चाहिए ।
34. अनुबंधकर्ता को कोई भी शर्त जोड़ने अथवा हटाने या परिवर्तन करने का अधिकार नहीं होगा । अनुबंधकर्ता द्वारा किसी भी शर्त के उल्लंघन करने पर शास्ति आरोपित करने अथवा बिना किसी नोटिस या कारण बताये अनुबंध समाप्त करने का अधिकार दुग्ध संघ, जयपुर के प्रशासन का होगा ।
35. प्रबन्ध निर्देशानुसार कार्य सम्पादित करवाने हेतु अनुबंधकर्ता को स्वयं या उसके द्वारा नियुक्त प्रतिनिधि/पर्यवेक्षक के माध्यम से सम्बन्धित अनुभाग अधिकारी से अनिवार्य रूप से प्रतिदिन प्रति पारी सम्पर्क स्थापित करना होगा एवं आपात स्थिति में सम्पर्क स्थापित करने हेतु अनुबंधकर्ता या उसके प्रतिनिधि की उपलब्धता के सम्बन्ध में भी प्रबन्ध को अवगत कराना होगा ।
36. Appeals: Ist-Appellate authority- Chairman, JZDUSS Ltd., Appeals: IInd-Appellate authority- Managing Director, R.C.D.F. Ltd., Jaipur.
37. सम्बन्धित अनुबंधकर्ता से अनुबंध अवधि में जो भी सूचना या दस्तावेज इस संघ द्वारा मांगे जावेंगे वे निश्चित अवधि में उपलब्ध करवाने आवश्यक होंगे यदि अनुबंधकर्ता के द्वारा दस्तावेज/सूचना नहीं दी जाती है तो अनुबंध की शर्तों की अवहेलना माना जावेगा तथा प्रबन्धन इस अनियमिता के लिये अनुबंधकर्ता पर शास्ती आरोपित कर सकेगा तथा अनुबंध भी निरस्त किया जा सकेगा ।

38. अनुबंध अवधि के दौरान कार्य अंसतोषजनक होने पर प्रशासन द्वारा अनुबंध निरस्त किया जा सकता है । इस स्थिति में अनुबंधकर्ता की सुरक्षा राशि/ बैंक गारंटी एवं अन्य देय भुगतान भी जब्त किये जावेंगे ।
39. अनुबंध अवधि के दौरान अनुबन्धित अनुबंधकर्ता द्वारा यदि वांछित सूचना उपलब्ध नहीं करवाई जाती हैं तो अनुबंधकर्ता को बकाया नहीं प्रमाण पत्र एवं धरोहर राशि व अन्य कोई राशि वांछित सूचना उपलब्ध करवाने तक नहीं दी जावेगी । अनुबंध अवधि समाप्त हो जाने के पश्चात किसी भी अधिकार के अन्तर्गत यदि कोई सूचना वांछित होती है तो वह सूचना अनुबंधकर्ता द्वारा उपलब्ध करवाया जाना आवश्यक होगा ।
40. निविदा प्रपत्र की सभी शर्तें अनुबंध का हिस्सा होंगी ।
41. यदि राज्य/केन्द्र सरकार द्वारा सर्विस टैक्स व अन्य कोई नया कर निविदा के पश्चात निर्धारित किया जाता है तो उसका भुगतान देय दरों के अतिरिक्त होगा ।
42. Note – Important instruction :- The Law relating to procurement “The Rajasthan Transparency in Public Procurement Act, 2012” [hereinafter called the Act] and the “Rajasthan Transparency in Public Procurement Rules, 2013” [hereinafter called the Rules] under the said Act have come into force which are available on the website of State Public Procurement Portal <http://sppp.rajasthan.gov.in> Therefore, the Bidders are advised to acquaint themselves with the provisions of the Act and the Rules before participating in the bidding process. If there is any discrepancy between the provisions of the Act and the Rules and this Bidding Document, the provisions of the Act and the Rules shall prevail.
43. अनुभाग-II(A) की निविदाताओं की पात्रता की शर्त संख्या 9 एवं 19 में निविदा दाताओं को सीमित करने के आधार निम्नानुसार वर्णित हैं :-
- A. एक ही ठेकेदार द्वारा समस्त कार्यों का ठेका लेने की संभावना बढ़ जायेगी व किसी भी समय उसके द्वारा कार्य रोके जाने पर पूरी डेयरी का कार्य/सिटी सप्लाई बाधित हो सकती है। इस प्रकार की घटना पूर्व में भी जयपुर डेयरी में घटित हो चुकी है।
- B. सुरक्षा व्यवस्था में कार्यरत ठेकेदार यदि अन्य कार्यों का भी ठेका ले लेता है तो उसी के कर्मकार सयंत्र के अंदर-बाहर आते जाते रहेंगे। ऐसे में ये किसी भी प्रकार की चोरी/अनियमितता होने पर संघ के उच्चाधिकारियों को रिपोर्ट नहीं करेंगे एवं कार्य में पारदर्शिता नहीं रहेगी।
- C. एक ही ठेकेदार यदि समस्त कार्य का ठेका ले लेता है तो यह स्वाभाविक रूप से एकाधिकार व हठधर्मिता प्रदर्शित करेगा।
- D. यह है कि निविदा में ज्यादा से ज्यादा निविदादाता भाग लेने चाहिए जिससे प्रतिस्पर्धात्मक रूप से दरें प्राप्त हो सकती हैं। ऐसे में दुग्ध संघ में कार्यरत वर्तमान ठेकेदारों के अतिरिक्त बाहर से ज्यादा से ज्यादा फर्मों को भाग लेने हेतु प्रोत्साहन मिलेगा।
44. निविदा प्रपत्र के भाग (ब) वित्तीय भाग जिसमें दर भरी जानी है में सम्बंधित जोन के सम्मुख ही दरे अंकित की जाये इसके अतिरिक्त अन्य किसी जोन में जीरो (0) अथवा अन्य दर भरे जाने पर पर वह दर भी भरी हुई मानी जावेगी जिसकी पूर्ण जिम्मेदारी निविदादाता फर्म की होगी।

उपरोक्त समस्त शर्तें पढ ली हैं व मान्य हैं ।

Jaipur Zila Dugdh Utpadak Sahakari Sangh Ltd.
Near Gandhi Nagar Railway Station, Jaipur
PABX No. : 91-0141-2713666-69 (4 Lines) ,Sales :91-0141-2713670 Fax No. : 0141-2711075,
MANAGER (PLANT):0141-2711583
E-Mail :jaipurdairy@jaipurdairy.com Website : <http://www.jaipurdairy.com>

**GENERAL TERMS AND CONDITIONS FOR WORK OF DISTRIBUTION OF SARAS
FRESH PRODUCT IN JAIPUR CITY.**

1. Scope of Work:- Jaipur Dairy, Jaipur invites tender in two cover system for selection of Distributor **FOR WORK OF DISTRIBUTION OF ALL FRESH PRODUCTS (TETRA PACK, CHHACH, GHEE, SMP, LASSI, SHRIKHAND, FLAVOURED MILK, PANEER, CHEESE, DAHI ETC.) IN VARIOUS PARTS OF JAIPUR CITY.**
2. Area No. (Mention Route name from appendix “A” of tender document for which distributorship is required) Area No. ----- Area No. ----- Area No. ----- As per Appendix)
3. Bid security @ Rs. 32000/- Per Area is to be deposited.
4. Deposit Security Amounting and Bank Gurrantee as per appendix-A
5. Pre-Qualification Bid and Price Bid MUST be uploaded online according to the directions given in these terms & conditions attached with pre qualification bid application. Every applicant shall read carefully the terms and conditions before uploading the application. Only those who qualify in Pre-Qualification bid will be considered for Price bid downloading. Only one representative or an applicant would be allowed to participate at the time of opening of the tender.
6. For the distribution of Fresh Products/Long life Products Jaipur City has been divided in to various Supply Area. As per detail given in enclosed Appendix “A”. **An applicant can apply for more than one Area but work shall be allotted in maximum Two Areas in which the applicant has quoted the lowest rate in his price bid.** JZDUSS also reserves the right to vary the work of any supply Area/route for which he has not applied in his application. **Security, Piecemeal Contractor, Tanker Transporter, Labour Contractor person blood relation with Emppoyee, BOD, RCDF approved Distributor, Rural milk Distributor and the Distributors who has already issued Letter of Intent for any Route / Zone / Area of Rural Milk Distribution or City supply Distribution or City Fresh Product Distribution are not eligible to participate.**
7. The distributor must possess **chest cooler** of least 400 Lit. Capacity for storage of Saras products at his godown. After verification of cold chain facility then work order shall issued. Preference would be given to those applicants having proper office telephone and refrigeration /storage facilities.
8. Tender applications received from nearest relatives (Blood relations, Mother, Father, Brother, Sister, Wife, Son & Daughter) of employees/officers/BOD’s of sangh can not be considered.
9. The expected margin on sale to be quoted by the applicant must be entered in figures only. The amount in words will be taken as final and true rates. Common rate per pack is to be quoted for expected margin on sale of Chhach & Lassi 250ml pack & 200 gm Dahi pack. Margin rate on rest of products shall be as per prevailing rate, which will be decided by Jaipur Dairy from time to time.
10. Successful tenderer shall be appointed as a distributor and will have to enter in an agreement with the SANGH. The agreement would be for a period of **Two years**, which can further be extended in full or part subject to satisfactory performance, as per RTPP Rules on the same terms and conditions. **Agreement stamp duty as per government norms will be applicable**

JZDUSS, LTD.

11. The Applicant shall invariably furnish **complete address of the premises & telephone No. of his office**, together with full name and address of the person who are responsible for day to day work with the UNION. All action of such person shall be binding on the applicant. All correspondence shall be made on the given address. In case of change of address during the period of contract, the tenderer shall have to intimate the new address to the union immediately.
12. The Distributor shall not assign or sublet the distributorship/agreement or the part thereof to any other agency/person/firm/establishment. In case he does so his distributorship shall be terminated without any prior notice.
13. No change in the constitution of the firm etc. shall be accepted without the prior approval of Sangh.
14. **Tender MUST be accompanied by an Bid security Money of Rs. 32,000/-(Thirty two Thousand only) without which the tender will not be considered The amount SHOULD be deposited through Demand Draft/pay order in favour of the managing Director, JZDUSS Ltd. Jaipur .The Bid security money will be refunded to the unsuccessful tenderer with in two months of final acceptance of the tender. Bid security money of successful tenderer will be adjusted in security deposit. Request for adjustment of any other amount lying with JZDUSS will not be considered.**
15. The successful applicant / bidder will have to execute an agreement in the prescribed form and agreement stamp duty as per government norms will be applicable. **Deposit cash security alongwith an irrevocable Bank Guarantee in the prescribed format for minimum 30 months.** The expenses of completing and stamping the agreement shall be borne by the Distributor.
16. Successful applicant /bidder will have to provide vehicles as per Appendix for proper distribution.
17. If tenderer do not supply vehicle timely than penalty can be imposed. If tenderer do not supply vehicle without authentic reason a penalty of Rs. 500/- per day may be imposed. A repeated non availability of vehicle may result cancellation of tender without notice.
18. **Distributor will be solely responsible for all obligations regarding fulfilment of the provisions of concerning acts (i.e. Transport Act, ESI/PF/GST and other Acts)** and rules made thereunder in respect of paraphernalia and infrastructure with him and he shall have to submit documentary proof of the same. In no case JZDUSS Ltd. will be responsible for non-compliance of statutory laws by a distributor in this regard and in case liability is fastened on the JZDUSS , it will be recovered from the distributors pending bills / S.D./ Bank guarantee. The brief guidelines in respect of P.F. / E.S.I.are as under-
 - (i) The applicants shall have the registration no. (Code No.), allotted by the P.F. / E.S.I. department otherwise work order would not be issued to the successful applicant until & unless all the formalities of E.S.I. / P.F. as well as list of all the employees, amount of payment of their monthly wages etc., completed by the applicant.
 - (ii) The labour of the transporter would be assumed / fix as
 - (a) On pick-up - One person (With weekly off)
 - (b) On TATA 407 /Van - Three person (With weekly off)
 - (c) On TATA 709 - Four person (With weekly off)
 - (d) On Refrigerator Van - No. of person doing loading / unloading workwould be determined after physical verification. Transporter has to prepare Identity card of his labour on his own cost. The verified daily attendance would be handed over

JZDUSS, LTD.

to the controlling officer in two sets. Without P.F. / E.S.I. card, labour of successful bidder would not be allowed on workplace.

(iii) Payments of wages to labour, verified by controlling officer, have to be submitted along with monthly bill payment to the account section. At least 30 % of the total bill amount would be considered as wage payments to the labour, on which P.F./ E.S.I. contribution would be payable.

(iv) Transporter, who has Code no. of P.F. / E.S.I., has to submit the verified copy of challan of P.F. / E.S.I. contribution on specified date, with undertaking. Attendance record on daily basis, payment of wages record on monthly basis, return of E.S.I. record on half-yearly basis and return of P.F. record on yearly basis, and after the completion of financial year, N.O.C. of the P.F. / E.S.I. department has to be deposited in the union office latest by end of May after the above records duly inspected by P.F. / E.S.I. department.

19. JZDUSS Ltd. reserves the right to accept any application / bid or reject any one in whole or part without assigning any reason thereof.
20. Remittance charge, if any, on payment made to the firm will be borne by the distributor.
21. Even after execution of agreement JZDUSS Ltd. may at any time terminate the agreement/Distributorship if the Distributor is adjudicated insolvent or enter into any agreement with the creditors or being a company, is wound-up voluntarily.
22. All legal proceedings to be instituted by any of the parties (JZDUSS or Distributor) shall have to be lodged in courts situated at Jaipur and NOT else where.
23. The decision of the Managing Director, JZDUSS will be FINAL in the interpretation of the meaning of the terms and conditions of the agreement.
24. No other conditions except mentioned here in would be entertained in the agreement.
25. The agreement can also be terminated without notice, if the system of distribution is changed at any time during the operation of the agreement and no compensation shall be payable on account of such termination.
26. In the interest of consumer of any modification is required in the terms and conditions of distribution, same can be done by JZDUSS with prior notice of 7 days to distributor and that condition shall be made effective after expiry of above stipulated period and will have a binding effect on distributor.
27. The Distributor shall be liable to reimburse any expenses or losses to JZDUSS caused due to acts of Distributor or his staff.
28. JZDUSS reserves the right to forfeit the security/ Bid Security of the distributor if after submitting the application or after the issuing work order one fails to execute the agreement and / or fails to start the work within the stipulated period as per terms and conditions of distributorship. **For this distribution work, Distributor will get approved rate per unit.**

29. Tenderer should have proper office, telephone and mobile. Distributor will have to provide a mobile phone to distribution vehicle. Tenderer should own proposed Vehicles to be deployed for distribution. In case tenderer gives an undertaking to procure new vehicles/Fitness certificate by R.T.O a maximum time of 30 days may be considered. Relevant documents should be uploaded as required in pre qualification bid. **The Registration Certificate (R.C.) of the vehicles presently engage in the Sangh for distribution /Transportation by the contractor elsewhere presently working with sangh not be considered valid against this job. Vehicle specified for the route/route shall not be engaged in any other tendered /work of Jaipur Dairy.**
30. The distributorship is for the distribution of DAIRY PRODUCTS and any other product manufactured and marketed by Jaipur Dairy.
31. The distributor **will obtain supply of products from the designated place strictly on Advance payment through RTGS/NEFT/IMPS** or any mode of online payment after it will reflected in Jaipur Dairy Account Statement and supply it to various retail points.
 बैंक अवकाश होने या विशेष परिस्थितियों के दौरान सक्षम स्वीकृति उपरान्त ही अग्रिम भुगतान के स्थान पर दुग्ध संघ द्वारा बकाया राशि का चेक स्वीकार किया जा सकेगा। बकाया राशि के सम्बन्ध में सर्वप्रथम वितरक के खाते का मिलान किया जायेगा। अतिरिक्त दुग्ध एवं दुग्ध उत्पादों की सप्लाई राशि के लिए सम्बन्धित वितरक द्वारा जमा बैंक गारन्टी के समतुल्य राशि से अधिक राशि का उत्पाद वितरक को जारी नहीं किया जायेगा। अतिरिक्त राशि का चेक वितरक को सप्लाई से पूर्व ही संघ में प्रस्तुत करना होगा तथा वितरक अगले कार्य दिवस पर पहले आरटीजीएस/ एनईएफटी के माध्यम से बकाया राशि जमा करवायेगा तत्पश्चात वितरक को संघ द्वारा उक्त चेक वापस कर दिया जायेगा।
 किसी भी परिस्थिति में यदि वितरक द्वारा अगले कार्य दिवस को बकाया राशि आरटीजीएस /एनईएफटी के माध्यम से जमा नहीं करवायी जाती है तो उक्त दशा में संघ द्वारा नियमानुसार कार्यवाही कर ली जावेगी जिसकी समस्त जिम्मेदारी सम्बन्धित वितरक की होगी।

32. (i) The

NAME OF BANK	ADDRESS	JZDUSS A/C	IFSC CODE NO	MICR CODE NO
Punjab National Bank	PNB, RCDF, Saras Sankul, JLN Marg, Jaipur	07025010000220	PUNB00702010	302024056

(ii) While transferring the amount through RTGS the distributor has to ensure the information of payment that contains RTGS/NEFT/IMPS or any other online method+PARTY NAME + UTR NO.

33. **Jaipur Dairy shall fix the selling price of the milk Products from time to time and in no case shall the distributor sell products to the retailer at a price higher than those fixed by the JZDUSS.**
34. The distributor shall supply products only on outlets assigned to him and shall endeavour to cover 100% of the authorised / approved outlets. **If distributor does not supply fresh products on assigned route or he supplies in other areas, it would be viewed seriously. In such cases strict action will be taken and even agreement of concern distributor can be terminated without giving any notice information.**
35. **The Agreement would be for a period of two year, which can further be extended in full or part subject to satisfactory performance as per RTPP Rules on the same terms and conditions.**

JZDUSS, LTD.

36. Any of the officers authorised by the Managing Director, JZDUSS will have the power to inspect vehicle at any time on the supply route. The staff of the Distributor will unload and reload the stock at the time of surprise inspection and no charges for this work will be paid to distributor.
37. Once the distributor takes delivery of Products the responsibility of the Union shall cease. It is therefore up to distributor to ensure proper sorting of leakage / defective Packing before taking delivery.
38. The Distributor shall be responsible for the timely Distribution of total quantity of the Products at each outlet or the specified place of JZDUSS. If the Distributor fails to deliver full quantity of Products despatched from the Dairy in time on all or any of the outlets/ Parlours or supplies is not made in requisite quantity, JZDUSS shall have the right to impose penalty. Similarly, if this delay deteriorates Products and distributor sells these bad products to retailers/ Parlour operators then the cost of the same will be recovered from the Distributor and shall be passed on to retailers with or without a penalty on distributor.
39. In case of increase in demand/supply, the distributor will have to engage additional vehicle or will have to go for IInd round for distribution of products on every outlet.
40. The Distributor will be required to deposit the amount daily as per guidelines issued by JZDUSS time to time. Brief guidelines in this respect are as under: -
 - (i) **If applicable in case of dishonored of the cheque for milk & milk products of distributor will be charge penalty Rs. 5000/- for cheque of Rs. 50000/- and above. Rs. 10000/- will be charged for the cheque dishonoring of Rs. 1,00,000/- & above. However if cheque dishonored due to party fault as date/fund insufficient balance/signature differ, s etc. party will deposit the full cheque amount on the same clearing day on which cheque dishonored no penalty will be levied, in case cheque dishonored due to banking system failure/than the party have to deposit the cheque amount through RTGS/NEFT by next bank working day, otherwise penalty will be imposed as above.**
 - (ii) It would be the responsibility of the Distributor to deliver the product & collect payment and crates from booth agents / parlour operators from the site of the outlets / parlours. The distributor would also be required to issue his GST Bill/invoices to Agents / Parlour operators etc. for qty. of products delivered, cash received & crates collected from them.
 - (iii) In the event of any retailer / parlour operator failing to deposit the amount, distributor only with permission of JZDUSS may stop supply.
 - (iv) The distributor would also be required to take order from retailers / parlour operators daily as per procedure of JZDUSS and to submit it to the concerning Department.
 - (v) Amount of Bank Guarantee can be increased in the event of revision of prices or increase in sales.
 - (vi) If the Distributor is a regular defaulter in depositing the amount in accordance with terms and conditions of agreement or at any time the outstanding against Distributor increases more than Rs. 25,000/- the JZDUSS shall have the rights to terminate the agreement without giving any notice / compensation and the security deposit will be forfeited or the outstanding amount will be adjusted from his security and Bank Guarantee.
 - (vii) If the Distributor is a regular defaulter in depositing the amount in accordance with terms and conditions of agreement (against crates & milk) the JZDUSS LTD shall have the rights to terminate the agreement without giving any notice / compensation and the security deposit will be forfeited or the outstanding amount will be adjusted from his security and Bank Guarantee. For the outstanding

crates which remains pending for more than one month, Jaipur Dairy can debit the amount of the crates at the prevailing purchase price of the crates. **Additional security amount against crates @ Rs. 250/- per crate need to be deposited by distributor which will be returned back at the time of successful completion of tender period subject to return of all supplied crates.(As per Appendix attach) Once issued to the party the lookafter of crates was the responsibility of the party. Reconciliation of crates were done quarterly. Any crates found was not in good condition then the crates amount will be deducted & amount once deducted will not be returned. In case of increase in demand the distributor concerned will have to deposits additional security against requirement of additional crates.**

41. The Distributor shall ensure that the vehicle used for delivery of products shall have properly insulated loading space, in good running condition and mechanically fit so as to ensure safe delivery of Products to all the outlets. The vehicle should have full body and plain surface for painting of advertisements.
42. In case of distributor using vehicle of lesser capacity or vehicle not conforming to the prescribed specifications for distribution of products, a suitable penalty may be imposed and / or the agreement can also be terminated.
43. If the distributor vehicle does not report at the Jaipur Dairy at stipulated time, JZDUSS will be free to make alternative arrangements for the distribution of products without payment of any compensation to distributor. In such arrangements extra expenditure incurred will be recovered from the distributor with or without a penalty.
44. **It would be the responsibility of the distributor to properly maintain the paint on their vehicle engaged in the distribution of milk & chhach, if the paint of the vehicle is faded/scratched then it is the duty of the distributor to immediately get it repainted as per approved design. Faded/scratches vehicles will not be allowed to leave for supplies. Painting/ Repainting cost shall be borne by Distributor.**
45. **JZDUSS can install the GPRS System in the vehicle of the distributors. It shall be the duty of the distributor to maintain the instrument installed in the vehicle. If any disturbance/ changes made/observed in installed GPRS System, A penalty of Rs. 100/- per day can be imposed on the distributors** In case of damage to the instrument the entire cost of the new GPRS instrument will be recovered from the distributor including installation charges.
46. In case of any pilferage theft of Products/ crates or any other property of JZDUSS while obtaining delivery and during distribution work by the distributor or his staff will be viewed seriously, and the distributor will be penalised twenty-five times of the market value of such goods. In case of repetition of such pilferage for more than three times, agreement is liable to be terminated without notice. At the time of occurrence of first such case, the person / persons of the distributor associated with the theft case may be debarred from entering the premises of the Union.
47. Distributor would be required to submit receipts from Parlour operators/ agents/ outlets to JZDUSS as a proof of delivery of Products.
48. In case distributor repeatedly fails to perform duties as per the terms and conditions of agreement, JZDUSS will be free to make alternative arrangements for the entire or part of work thereof. In such case additional cost incurred by JZDUSS shall be recovered from distributor along with suitable penalty.

JZDUSS, LTD.

49. In case of non fulfilment of any of the condition of the agreement covered by any specific clause, the JZDUSS reserves the right to impose the penalty, to the extent it considers reasonable under the circumstances and the decision of the Managing Director, JZDUSS in this regard would be final. Further in cases of breach of any condition of this agreement, which disturbs or affects adversely the efficiency of the Dairy and the daily supply routine the agreement can be terminated without any notice. In such cases the security deposit and Bank guarantee will be forfeited or outstanding amount will be adjusted from security / Bank guarantee.
50. Distributors at his level arrange staff (one driver & atleast on helper) for loading from FGS at 5:00 AM or schedule time at specified place and to deliver products at each of every outlet before 12:30 PM. In no case the distributor or his staff shall temper with the Dairy Products of JZDUSS. In such case the JZDUSS is authorised to impose suitable fine or terminate the agreement and recover the loss from the distributor who will always be responsible for the acts of his employees.
51. JZDUSS will provide time schedule for reporting of vehicle alongwith staff for loading at the Dock, delivery of Products at various points, total time to be taken for delivery of Products and for reporting back of the vehicle to the dairy. The distributor will be required to adhere to this time schedule strictly. Distributor will provide identity cards & uniforms to his staff as prescribed.
52. The routes will be fixed by JZDUSS and it reserves the right to decrease / increase the same, change established line of travel / alter, or modify the prescribed area / routes and number of outlets and timings as per requirement.
53. The distributor will start work immediately but not later than 30 days from the date of release of LOI/ Rate approved letter. The vehicle should be covered & insulated to protect from raise in temperature & weather surroundings. The insulation should be at least 3`` at top & 2`` at four sides. Condition of floor should have good finish to avoid damage of crates. The work order will be release to the distributor after the technical inspection of vehicle by the Incharge transport. Vehicle inspection will be carried out monthly /quarterly by the I/C Transport during tender tenure. Necessary repairs of insulation, body of the vehicle shall have to be made as per advice of Dy. Manager Marketing.
54. The distributor or his authorised representative should remain present in JZDUSS office between 11.00 AM to 3.00 PM every day, so that problem of booth agents in connection with reconciliation of supply / crates accounts etc. is done; on the spot-on daily basis. Distributor or his authorised representative of supervisory level should remain present on Dock at the time of despatches of Products from dairy plant, JZDUSS Ltd., Jaipur.
55. JZDUSS LTD reserves the right to get the vehicle painted, being used for Fresh Products distribution, as per approved design and distributor shall have no objection over this and distributor will bear the painting cost.
56. The agreement of distribution can be repudiated at any time if the vehicle is not found conforming to the specifications prescribed or is not in fit condition. The decision of the Managing Director shall be final in this respect and the distributor shall have no claim for damage what so ever on this ground.
57. JZDUSS will not be responsible for any challan of the vehicle under motor vehicle act or for any other offences committed under any law for the time being in force by the driver of the vehicle or any other person / persons or by the distributor. The JZDUSS will not be liable for any other liability imposed by any court of law /authority / state or local body or any other statutory authority for committing any

JZDUSS, LTD.

violation of the law by the staff engaged on the vehicle or by the distributor while the vehicle is used for the work of JZDUSS during the pendency of this agreement. All the legal formalities to keep the vehicle on the road will be the responsibility of distributor.

58. That in case of breach of any condition of this agreement and / or failure to keep daily supplies / routine or for any such cause or action of the distributor, which may adversely affect the efficiency of distributorship. **Suitable penalty of Rs. 1000/- can be imposed.** The JZDUSS shall have the absolute right to terminate this agreement without any notice and / or to assign without any notice to other person or to make arrangements for the uninterrupted supply and in all such events JZDUSS shall have the right to recover such cost and / or losses or any other liability arising out to this agreement from the security deposit as well as from the Bank Guarantee without prejudice to other mode of recovery.
59. Normal dispatches; and arrival time of vehicle would be as prescribed by the union that can be varied as per requirement of JZDUSS.
60. In case of any problem at Parlour Operator / agent level if Products could not be sold for any justified reason and if union is desirous to accept those products, it is the duty of transporter to lift the same and deposit in the plant, as soon as possible, for this no extra charges will be given.
61. Applicant may note that Dairy Products are perishable; hence it has to be delivered to the retailer with in the time schedule prescribed by the Union based on the requirement of retailers / consumers.
62. Products may be supplied to distributor in returnable plastic crates. Distributor shall return all the crates of previous supply to union before taking next supply. Cost of short deposited crates would be recovered from Distributor.
63. A detail of distributor with respect to address of Proprietor / Partner / Directors etc. application form must be submitted in the following format: -

Name of Proprietor
/Partner/Director.

Residential address
with Phone No.

Office address
with Phone No.

1

2

3

4

5

Address and details of the other firms in which applicant is Partner / Prop. / Director.

Name of Firm

Address with Phone No.,

Nature of present Business

1.

2.

3.

64. In case of increase / decrease in prices of diesel by the Government, actual increased / decreased expenditure involved due to such change will be reimbursed to the transporter from the 1st of next month of change in the rate. First time the base price of diesel shall be taken as prevailing on last date of submission of tender. Increased or decreased expenditure would be. For this purpose, average for insulated vehicle or tendered would be considered 12.00 Km/lit. **For calculation of increase / Decrease of diesel rates the average sale per route will be consider as 1700 Pkt/Cups per day and diesel share as 33% component of rate quoted by the firm.**

65. The distributor margin as per price bids shall inclusive of all cost and expenses incurred by him. However, distributor margin shall be adjusted with increase/ decrease in prices of diesel by the Government actual increase / decrease in expenditure involved due to such change will be reimbursed to the distributor **based on the 33% contribution of diesel component**, from the first of succeeding month after the change in the rate. Total additional cost incurred by distributor for loading vehicle from other packaging station for this purpose, average of Tata 407 or equivalent vehicle would be taken as 8 km / liter & Tata 709 or equivalent vehicle would be taken as 6 km / liter. Any vehicle can be sent for loading from other packing station i.e. Pulsana/other specified place. The extra cost incurred by the distributor for transportation will be reimbursed to him by using under mentioned formula-

Extra Km run by the distributor vehicle to reach at the first retailer point of the area:

$$(a) \text{ For Tata 407 or equivalent} = \frac{X \text{ km.}}{8} = \text{lits diesel consumed}$$

$$(b) \text{ For Tata 709 or equivalent} = \frac{X \text{ km.}}{6} = \text{lits diesel consumed}$$

$$(c) \text{ For 207 or equivalent} = \frac{X \text{ km}}{12} = \text{lits diesel consumed}$$

(A) Additional cost for diesel for running vehicle is = (a+b+c) x (rate of diesel per liter)

Additional cost other then diesel for running vehicle is on repair & maintenance and extra wear & tear of tyres etc. (other than Jaipur Dairy)

for For TATA 207 cost of tyres is Rs 30000/- Tata 407 cost of tyres is Rs. 40,000/- & for Tata 709 it is Rs. 60,000/- . Considering 20 % cost of tyres wear as extra maintenance and taking average life of tyres as 40,000 km. then running cost per km. for TATA 207 will be Rs. 0.90 paisa for Tata 407 will be Rs.1.20 per km. & for Tata 709 will be Rs. 1.80 per km.

(B) Additional cost due to extra running of vehicle = (X km. x .1.20 + X km. x .1.80+X km x 0.90) or 3.9(x) for one Pickup & 4.8(x) for two Pickups.

If vehicle gets loaded from point other than Jaipur Dairy additional cost per liter to be given to Distributors

= (A+B) / qty of milk in ltr as per appendix A)

(C) Impact of diesel hike rate will be applicable on the Transporter/Distributor rates received/ accepted in the final negotiations held with the successful bidder. The rates payable will be changed considering the increase/ decrease in diesel rates on or after the date of negotiation.

In case if distance does not increase or it decreases then no additional payment will be given, at the same time no deduction from tender rate will be made.

JZDUSS, LTD.

66. Actual toll tax shall be reimbursed by the sangh on claim submitted by the distributor along with original receipt if any paid during the transportation for calculation purpose for new opening toll plaza after agreement done for tenderer/approved vehicle.
67. Only those who qualify in pre-Qualification bid will be considered for price bid opening, non-qualified bidder's price bid will not be opened.
68. In any instance if bank guarantee got encashed by Jaipur Dairy/ JZDUSS due to any reason. The party shall be treated as black listed and will not eligible to participate in future tender process and other existing work shall liable to be cancelled.
69. The distributor will provide identity card, uniform to his staff on self cost. Otherwise may not be allowed in dairy.
70. After completion of contract with party, it shall be the responsibility of the party to remove the Saras painting from their vehicles.
71. GPRS will be installed on each vehicle to monitor the proper supply on each out-let. The hardware expenditure for installation will be borne by the distributor and software charged will be born by sangh
72. If any conditions mentioned in the pre-qualification bid is not be fulfilled by the tenderer, then the pre-qualification bid of the tenderer would be rejected & tenderer's price bid would not be opened.
73. Tender have to submit proof of his residence/office address (Attested copy of Ration card, voter I.D., bill of Electric/ water bill or telephone bill etc.) Any Two.
75. Upload Food licence issued by FSSAI (Food Safety and Standard Authority of India). Without Food License Tender will not be considered. Registration/applied for will not be considered.
76. Existing tenderer who has not cleared previous dues, will not be given the work order, till clearance of the dues.
77. Successful Tenderer have become nominal member of JZDUSS Ltd. by paying required membership fee (one time for tender period) as per act.
78. Bidders may also quote for Refrigerated vehicle on the seprate BOQ (xls. Sheet) provided will the bid document.
79. In the tender, if the rates of a distributor are obtained minimum for two or more areas, then it can be considered in maximum two areas. Normally one area will be allotted for distribution work. But maximum two area can be allotted to the distributor as per tender condition no. 6. The L-2 party can be called for negotiation and the work can be given at L-1 rate. If the L-2 party does not agree to work on the L-1 rate or committee may negotiate or give counter offer to participating parties (L-2, L-3, L-4 etc.) for work, otherwise action will be taken to Re-invite the tender for the area concerned.
80. Work Order for applicants who would be selected in this tender, would be awarded only after date of completion of work order of existing distributor in respective zones/areas.
81. If there is an increase in the quantity of milk in any zone, then based on the quantity as per attached appendix in tender documents, it will be the full responsibility of the concerned distributor to supply it in all the areas of the allotted zone by deploying additional vehicles for the increase in supply. If the distributor refuses to supply in the entire area of the allotted zone by employing additional vehicles, then work will be allotted to another party only after getting written consent from him. Jaipur Milk Union will have full rights over it and decision of MD JMU binding on this.

JZDUSS, LTD.

82. If milk & milk products of other competitive brand is found in contracted vehicle of distributor then penalty of Rs.50,000 would be imposed for first time. penalty of Rs. 1,00,000 would be imposed & distributor's firm would be suspended for second time.If found faulty at third time firm will be Terminated with immediate effect and Bank guarantee and Security deposit will be forfeited after approval from competent authority.
83. Distributor is bound to supply milk & milk products through contracted vehicle only. If distributor has to change vehicle in any condition than Distributor will have to submit written information with proper reason to Section Head within 24 hrs also has to submit vehicle documents and Time period for new vehicle in written.
84. If distributors of city supply is found to supply milk and milk products in rural areas or vice-versa a penalty of Rs.50,000 would be imposed for first time. Penalty of Rs.1,00,000 would be imposed for second time & distributor's firm would be suspended if found faulty at third time after approval from competent authority.
85. If staff of Distributor's firm is found guilty of theft of milk & milk products a penalty of Rs.1100/- would be imposed along with penalty of 30 times of the value of milk & milk products would be imposed on distributor firm after approval from competent authority.
86. If distributor or his staff is found guilty of misbehaving with staff of Jaipur Dairy legal action will be taken against firms staff after enquiry and approval from competent authority.
87. Distributor have to do time bounded supply of milk & milk products. If late supply is done at booth/shop agency/parlour with reference to dedicated time of supply decided by Jaipur Dairy Penalty would be imposed on distributor after enquiry and approval of competent authority.
88. If any complaint is received from booth/shop agency/parlour regarding late supply or not supply of milk & milk products penalty would be imposed after investigation and approval of competent authority if firm found faulty.
89. Distributor appointed staff should be well dressed along with Identity Card. Two set of dress (Blue T-Shirt with Saras Logo, Pent, Shoes) per year would be provided by distributor to his staff.
90. If staff of distributor is found consuming prohibiting substance in Jaipur Dairy premises a penalty of Rs.200 would be imposed and action may be taken as per "COTPA" Act 2003 after approval of competent authority.
91. The distributor will have to submit a copy of the driver's license. If the driver is changed, distributor will have to submit written information within 24 Hrs. with proper reason to Section Head. Distributor has to submit Drivers license copy with in 2 days otherwise action can be taken after approval from competent authority.
92. If any distributor refuses to work / Suspended / Terminated in between contract period then firstly JZDUSSL management will negotiate with nearby zone distributors for temporary arrangement maximum upto three months. Quotation for negotiation will be invited in sealed envelope from all nearby zone distributors .
93. All pages of tender documents are tender conditions.

I/we have read & understood all terms and condition of tender carefully and I/we agree to all abide by all terms and condition. I further declare that if any wrong information is submitted by me than the tender may be liable to be cancelled at any time i.e. during tendering process and contract duration.

PLACE:

DATE:

SECTION-IV

Form -1
TECHNICAL PROPOSAL SUBMISSION FORM
(On the letter head of the Bidder)

{Location, Date}

To
Managing Director,
Jaipur Zila Dugdh Utpadak Sahakari SanghLtd.
Jaipur-302 015,Rajasthan

Dear Sir:

We, the undersigned, offer to **TENDER TITLE.....**, in accordance with your Bid Proposals dated [Insert Date]. We are hereby submitting our Proposal, which includes this Technical Proposal and a Financial Proposal as e- procurement portal i.e. <http://eproc.rajasthan.gov.in>

We hereby declare that:

(a) All the information and statements made in this Bid/Proposal are true and we accept that any misinterpretation or misrepresentation contained in this Bid/Proposal may lead to our disqualification by the Jaipur Zila Dugdh Utpadak Sahakari Sangh Ltd.and action may be taken against us under the provisions of the Act and theRules.

(b) Our Proposal shall be valid and remain binding upon us for the required period of 120Days.

(c) We declare that we have complied with the and shall continue to comply with the provisions of Code of Integrity contained in the Bid Document in competing for and in execution of the Contract and that we have no conflict of interest in accordance.

(d) We meet the Eligibility and Qualification criteria as required in the BidDocument.

(e) Our Bid/Proposal is binding upon us and subject to any modifications resulting from the Contractnegotiations.

(f) We undertake, if our Proposal is accepted and the Contract is signed, to initiate the Services related to the assignment no later than the period stated in the Bid Document.

(g) We understand that the Jaipur Zila Dugdh Utpadak Sahakari Sangh Ltd..is not bound to accept any Proposal that it receives.

We remain,
Yoursincerely,
Authorized

Signature

{In

fullandinitials}:

Name

and

TitleofSignatory:

Name of Bidder (firm's/ company'sname):

In

thecapacityof:

Address:_____

Contact information (phone ande-mail):_____

Form-2
BIDDER'S ORGANIZATION AND EXPERIENCE

Form-2: a brief description of the Bidder's organization and an outline of the recent experience of the Bidder that is most relevant to the assignment. For each assignment, the outline should indicate, the duration of the assignment, the contract amount and the Bidder's role/involvement.

A - Bidder's Organization

1. Name & full address of the firm
Submitting the tender (In block letters) _____

Phoneno. _____ Mobileno. _____
FaxNo. _____ Emailaddress _____
2. Addressed to :JZDUSS. Ltd., Near Gandhi Nagar Railway station,Jaipur-15
3. Office Location (Completeaddress)
.....
.....
Phone no. _____ Mobileno. _____
FaxNo _____ Email address _____
5. Name of the person/sauthorizedto :.....
Negotiate and sign the contract
(Designation / status in the firm)
6. Status of tenderer with signature : Individual/ HUF/ firm/ company
(tick mark only) (Specify the details in enclosed annexure-I)
(Mandatory: Before making any change in constitution of the firm, it will be intimated to JZDUSS LTD., Jaipur for approval).
7. Earlier experience in this field(if any) : Enclose the document/s.
8. Tender Fee Details:
Rs..... DD no..... date.....
JZDUSS LTD. / Name of the Bank..... Branch.....
(The DD should be in favour of JZDUSS LTD. Ltd, Jaipur payable at Jaipur)
9. Bid security Details:
DDno..... dated...../...../2025
JZDUSS LTD. / Issued by Bank..... Branch..... (DD should be in favour
of JZDUSS LTD., Ltd., Jaipur, payable at Jaipur. No interest will be payable on Bid security.
- 10 MD RISL Processing Fees DD no..... Date..... Bank Name.....
(in favour of MD RISL)
11. (a) PAN Card/No (Attach attested Photocopy)
(b) GSTN No (Attach attested Photocopy)
12. Details of the Bankers: Name..... Branch.....
District..... State..... AccNo.....
IFSC Code.....

FORM -3

Bid Security in form of Bank Guarantee

[To be issued by a Scheduled Bank in India and must be duly stamped]

[insert Bank's Name, and Address of Issuing Branch or Office]

Beneficiary:

The Managing Director
Jaipur Zila Dugdh Utpadak Sahakari Sangh Ltd.,
Jaipur-302015 Rajasthan
Date: [insert date]

BID GUARANTEE No.: [insert number]

We have been informed that [insert name of the Bidder] (hereinafter called "the Bidder") has submitted to you its Bid dated [insert date] (hereinafter called "the Bid") for supply tender title.....under Bid No. [insert BID number].Furthermore, we understand that, according to your conditions, Bid must be supported by a Bid Security.

At the request of the Bidder, we [insert name of Bank] hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of [insert amount in figures][insert amount in words] upon receipt by us of your first demand in writing accompanied by a written statement stating that the Bidder is in breach of its obligation(s) under the Bid/Tender conditions, because the Bidder:

- (a) has withdrawn its Bid/Tender during the period of Bid validity specified by the Bidder in the Form of Bid;or
(b) having been notified of the acceptance of its Bid by the Jaipur Zila Dugdh Utpadak Sahakari Sangh Ltd., Jaipur during the period of Bid/Tendervalidity,
(i) fails or refuses to execute the Contract Form, ifrequired,
(ii) fails or refuses to furnish the performance security, in accordance with the Instructions to Bidders(ITB),
(iii) does not accept the correction of errors in accordance with the ITB,or
(iv) breaches any provision of the Code of Integrity specified inITB;

This guarantee will expire: (a) if the Bidder is the successful Bidder, upon our receipt of copies of the contract signed by the Bidder and the performance security issued to you upon the instruction of the Bidder; and (b) if the Bidder is not the successful Bidder, upon the earlier of (i) our receipt of a copy your notification to the Bidder of the name of the successful Bidder; or (ii) 120 days after the expiration of the Bidder's Bid/Tender.

Consequently, any demand for payment under this guarantee must be received by us at the office on or before that date. The Guarantor has power to issue this guarantee and discharge the obligations contemplated herein, and the undersigned is duly authorised to execute this Guarantee pursuant to the powergrantedunder_____.

Name_____

In the capacity of_____

Signed_____

Duly authorized to sign the Bid Security for and on behalf of_____

Date_____

Bank'sSeal_____of BidSecurity

FORM -4
(On the letter head of the Bidder)

Declaration by the Bidder in compliance of Section 7 & 11 of the Act

Declaration by the Bidder

In relation to our Bid/Tender submitted to Managing Director, Jaipur Zila Dugdh Utpadak Sahakari Sangh Ltd., Jaipur-302015, Rajasthan for **tender title**.....In response to their Bid/TenderNo. Dated

..... we hereby declare under Section 7 and 11 of the Rajasthan Transparency in Public Procurement Act, 2012, that;

1. We possess the necessary professional, technical, financial and managerial resources and competence required by the Bidding Document issued by the Jaipur Zila Dugdh Utpadak Sahakari Sangh Ltd..

2. We have fulfilled our obligation to pay such of the taxes payable to the Central Government or the State Government or any local authority, as specified in the Bidding Document;

3. We are not insolvent, in receivership, bankrupt or being wound up, not have our affairs administered by a court or a judicial officer, not have our business activities suspended and are not the subject of legal proceedings for any of the foregoing reasons;

4. We do not have, and our directors and officers not have, been convicted of any criminal offence related to our professional conduct or the making of false statements or misrepresentations as to our qualifications to enter into a procurement contract within a period of three years preceding the commencement of this procurement process, or not have been otherwise disqualified pursuant to debarment proceedings;

5. We do not have a conflict of interest as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, which materially affects fair competition;

6. We have complied and shall continue to comply with the Code of Integrity as specified in the Rajasthan Transparency in Public Procurement Act, the Rajasthan Transparency in Public Procurement Rules and this Bidding Document, till completion of all our obligations under the Contract.

Date: _____ Signature of Bidder
Place: _____ Name:
Designation:
Address:

FORM -5

POWER OF ATTORNEY
(On the letter head of the Bidder)

Know all men by the seprents, We(name and address of the registered office) do hereby constitute, appoint and authorise Mr/Ms(name and residential address) whois presently employed with us and holding thepositionof as our attorney, to do in ourname and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our Bid for selection as Bidder for **tender title**.....to be supplied by our milk unions. Including signing and submission of all documents and providing information/responses to JZDUSS LTD., JAIPUR in all matters in connection with our Applicant for the said Assignment.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall always be deemed to have been done by us.

Dated this the Day of Acceptance

ForName &signature

(Name and designation of the person(s) signing on behalf of the Applicant)

FORM -6

—: शपथ – पत्र :-

(On the letter head of the Bidder)

मैं /हम निविदादाता पुत्र श्रीपता.....
.....(फर्म के नाम से निविदा भरने की स्थिति में यह शपथ पत्र फर्म के प्रोपराइटर/सभी पार्टनर/सभी डायरेटर द्वारा भरा जावेगा) सशपथ घोषणा करता हूँ कि

1. मेरा/हमारा पूर्व में संघ द्वारा किसी भी कारण से अयोग्य नहीं किया गया है/निलम्बित नहीं / अनुबंध निरस्त नहीं किया गया है / ब्लेक लिस्टेड नहीं किया गया है ।
2. मेरा/हमारा संघ के किसी भी अधिकारी/कर्मचारी/संचालक मण्डल के सदस्य से/दुग्ध समितियों के पदाधिकारी (As on date of submission of Tender) वित्तीय सम्बन्ध नहीं है ।
3. मेरा/हमारा संघ के संचालक मण्डल के सदस्य/दुग्ध समितियों के पदाधिकारी/अधिकारी /कर्मचारी से रक्त सम्बन्ध नहीं है ।
4. मैं/हम दीवालिया /नाबालिक/अस्वस्थ मस्तिष्क के नहीं है ।
5. मैं/हम संघ के समान/प्रतिस्पर्धी कार्य/व्यापार मे लिप्त नहीं है।
6. मैं/हम वर्तमान में किसी भी अन्य प्रतिस्पर्धी ब्रांड के कार्यालय/संयंत्र में अनुबंध के अंतर्गत कार्यरत नहीं हैं ।
7. मेरे/हमारे द्वारा प्रस्तुत शपथ पत्र में दी गई घोषणा गलत पायें जाने पर मेरी/हमारी धरोहर /सुरक्षा राशि/बैंक गारंटी/अन्य देय भुगतान संघ में जब्त समझी जावेगी एवं टेण्डर की अवधि के दौरान तथ्य उजागर होने पर टेण्डर को निरस्त भी किया जा सकेगा । जिसके लिए मैं/हम स्वयं जिम्मेदार रहूंगा ।

Form -7

TENDER ACCEPTANCE DECLARATION

(On the letter head of the Bidder)

Tender Reference No. _____

Tender ID No. _____

Name of Tender / Work / Item _____

Dear Sir,

I / We have downloaded / obtained the tender documents(s) for the above mentioned “Tender / Work / Item” from the web site(s) namely:

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

1. I / We hereby certify that I/We have read and understood the entire terms and conditions of the tender documents (including all documents like Special Notes, annexure(s), Schedules(s), Specifications of the item(s), etc.) which form part of the contract agreement and I / We shall abide hereby the terms / conditions / clauses contained therein.
2. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.
3. I / We hereby unconditionally agree & accept the tender conditions of above mentioned tender document(s) corrigendum(s) in its totality / entirety.
4. In case any provisions of this tender are found violated or breached then your department / organization shall without prejudice to any other legal right or remedy be at liberty to reject this tender / bid including the forfeiture of the full said Bid security money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, With Official Seal)

FORM -8

—: शपथ — पत्र :-

(On the letter head of the Bidder)

मैं / हम निविदादाता पुत्र श्री पता.....
 (फर्म के नाम से निविदा भरने की स्थिति में यह शपथ पत्र फर्म के प्रोपराइटर/सभी पार्टनर/सभी डायरेक्टर द्वारा भरा जावेगा) सशपथ घोषणा करता हूँ कि

1. मेरे द्वारा नियोजित श्रमिकों को नियमानुसार न्यूनतम मजदूरी अधिनियम 1948 (केन्द्रीय अधिनियम 11, वर्ष 1948) के वैधानिक प्रावधानों की अनुपालना की जावेगी ।
2. मेरे द्वारा नियोजित श्रमिकों को मजदूरी का भुगतान उनके बैंक खातों में ही दिया जावेगा । बैंकखातों में जमा करवायी गयी राशि का विवरण सम्बन्धित उपापन संस्था को आगामी माह के मासिक बिल के साथ अनिवार्य रूप से प्रस्तुत किया जावेगा ।
3. मेरे द्वारा श्रम विभाग द्वारा निर्धारित मजदूरी दर के अनुसार श्रमिकों को मजदूरी का भुगतान किया जावेगा ।
4. मेरे द्वारा राज्य में लागू श्रम नियमों के अंतर्गत अपने समस्त श्रमिकों का नियमानुसार ईपीएफएवं इएसआई की रशि जमा करवायी जावेगी ।
5. कार्य सम्पादन की अवधि के दौरान कार्य के सम्बन्ध /संदर्भ में किसी भी प्रकार की क्षतिपूर्ति कामुआवजा देने/इउसआई करवाने/सामूहिक दुर्घटना बीमा करवाने इत्यादि की जिम्मेदारी मेरीहोगी । इसके लिए उपापन संस्था की कोई जिम्मेदारी नहीं होगी ।
6. श्रम विधि के अंतर्गत निर्धारित नियमों उपनियमों व अधिसूचनाओं तथा केन्द्र/राज्य सरकार द्वारासमय समय पर जारी किये गये दिशा-निर्देशों की पालना सुनिश्चित की जावेगी । श्रम विधि केअंतर्गत निर्धारित नियमों, उपनियमों, अधिसूचनाओं,दिशा-निर्देशों आदि की पालना नहीं करने कीस्थिति में उसके परिणामों/दायित्वों के लिये मेरी जिम्मेदारी होगी ।
7. सफल निविदादाता द्वारा श्रमिकों को देय राशि पर वस्तु एवं सेवा कर (GST)की राशि अतिरिक्तरूप से देय होगी । सभी प्रकार के करों को जमा करवाने की जिम्मेदारी निविदादाता की हीहोगी । निविदादाता द्वारा गत माह में जमा कराये गये वस्तु एवं सेवा कर (GST)के चालानकी प्रति आगामी माह के बिल के साथ अनिवार्य रूप से संलग्न की जावेगी । वस्तु एवं सेवा कर(GST)की राशि जमा कराने के प्रमाण स्वरूप चालान की प्रति प्रस्तुत नहीं किये जाने पर आगामी माह के बिल में वस्तु एवं सेवा कर (GST)का भुगतान नहीं किया जावेगा । उक्तस्थिति में वस्तु एवं सेवा कर (GST)के सम्बन्ध में उत्पन्न होने वाले किसी भी प्रकार के दायित्वोंके निर्वहन का उत्तरदायित्व निविदादाता का होगा ।
8. यदि सफल निविदादाता एवं कार्य पर लगाये गये श्रमिकों के मध्य कोई विवाद होता है तोउसकी प्रबन्धकीय जिम्मेदारी निविदादाता की होगी । इसके लिए उपापन संस्था को सक्षमप्राधिकारी न्यूनतम मजदूरी अधिनियम, 1948 एवं राजस्थान अनुबंधित श्रमिक (नियमन एवंउन्मूलन) अधिनियम, 1970 का उचित प्रकार से तथा निष्ठापूर्वक पालन करने के लिए उत्तरदायीहोगा ।
9. नियोजित श्रमिकों को 240 दिवस पूर्ण कर लिये जाने पर औद्योगिक विवाद अधिनियम 1974 केविहित प्रावधानों के अनुसार श्रम नियोजित श्रमिकों को हटाने, कार्यमुक्त करने, नोटिस वेतन,छंटनी, मुआवजा आदि देने का समस्त उत्तरदायित्व निविदादाता का होगा ।

FORM -9

—: शपथ – पत्र :-
(On 100Rs. Non Judicial stamp paper)

मैं /हम निविदादाता पुत्र श्रीपता.....
.....(फर्म के नाम से निविदा भरने की स्थिति में यह शपथ पत्र फर्म
के प्रोपराइटर/सभी पार्टनर/सभी निदेशक द्वारा भरा जावेगा) सशपथ घोषणा करता हूँ कि :-

1. यह कि जयपुर दुग्ध संघ द्वारा आमंत्रित निविदा में वर्णित शर्तानुसार मेरे द्वारा निविदा में भाग लिया गया है। यदि मैं निविदा में सफल होता हूँ तो मेरे द्वारा निविदा की शर्तों के अनुसार वाहन उपलब्ध करवा दिया जावेगा।
2. यह कि यदि तय समय सीमा में मैं वाहन उपलब्ध कराने में असमर्थ रहता हूँ तो उसके लिये मैं पूर्णरूप से जिम्मेदार रहूँगा एवं मेरे द्वारा जमा करवायी गयी सुरक्षा राशि (Bid Security Money) संघ द्वारा जारी निविदा पत्र में वर्णित शर्तानुसार जप्त कर ली जाती है तो उसमें मुझे कोई आपत्ति नहीं है।

मैं आश्वस्त करता हूँ कि उपरोक्त कथन पूर्णतया: सत्य है।

दिनांक :
स्थान :

बोली लगाने वाले के हस्ताक्षर
नाम:
पद:
पता:

SECTION-V

PERFORMANCE SECURITY

(Performa of Bank Guarantee for Performance Security)

(On Non-judicial stamp paper as prescribed bybank)

This deed of Guarantee made this _____ day of _____ 2025 by _____ (Name and address of the Bank) (hereinafter referred to as "The Bank") which expression shall be here the context or meaning so requires, includes the successors and assignees of the Bank and the Jaipur Zila Dugdhd Utpadak Sahakari Sangh Limited, Jaipur, Rajasthan,(hereinafter referred to as "The Milk Union which expression shall unless repugnant to the context or the meaning there of include its legal representatives, successors and assignees.

WHERE AS the Milk Union has placed its work order bearing No. _____ dated _____ (Name and address of the party) (Here in after called "The approved tenderer") for _____ and whereas the approved tenderer has agreed to provide a Bank Guarantee valid for the contracted period from any Scheduled Bank approved by RBI in the prescribed format of JZDUSS LTD. for an amount of Rs _____ /- (Rupees in words) towards security to JZDUSS LTD. to safeguard its investment in the liquid milk. The Bank guarantee will be released three months after expiry of contract period on production of no dues certificate & quality clearance from the respective Nodal milk union and an undertaking in case any claim/liability/recovery in account arises after the expiry of the contract, firm shall deposit the same with JZDUSS LTD. without any delay.

In consideration of the approved tenderer having agreed to provide a B.G. of Rs _____ (Rupees _____ only) being the security deposit amount, we _____ (Name of the Bank) hereby undertake and guarantee to make repayment to the Milk Union of the said Rs. _____ (Rupees _____ only) or any part thereof which becomes payable to the Milk Union in accordance with the terms and conditions of the said work order within 07 days from the date of demand from the Milk Union. The Bank further undertakes not to revoke this guarantee during its currency except with the previous consent of the Milk Union in writing and this guarantee shall be a continuous and irrevocable guarantee up to a sum of Rs. _____ (Rupees _____ only). The Bank shall not be discharged or released from this guarantee by any arrangement between the approved tenderer and the Milk Union with or without the consent of the Bank or any alterations in the obligations of the parties or by any indulgence, forbearance shown by the Milk Union to the tenderer and that the same shall not prejudice or restrict remedies against the Bank nor shall the same in any event be a ground of defence by the Bank against the Milk Union .We _____ (Name of the Bank) do hereby undertake to pay an amount due and payable under this guarantee without any demur, merely or demand from the Milk Union stating that the amount claimed is due to the Milk Union. In case the Milk Union puts forth a demand in writing on the Bank for the payment of the amount in full or in part against this guarantee,

The Bank shall consider that such demand by itself is a conclusive evidence and proof that the tenderer has failed in complying with the terms and conditions stipulated by the Milk Union without raising any dispute regarding the reasons for any such lapse/failure on the part or the approved tenderer.

This guarantee shall be in addition to and without prejudice to any other securities or remedies which the Milk Union may have or hereafter possess against the approved tenderer and the Milk Union shall be under no obligation to marshal in favour of the Bank any such securities or fund or assets that the Milk Union may be entitled to receiving or have a claim upon and the Milk Union at its absolute discretion may vary, exchange, renew, modify or refuse to complete or enforce or assign any security or instrument.

The Bank agrees that the amount hereby guaranteed shall be due and payable to the Milk Union on Milk Union's serving a notice requiring the payment of the amount and such notice shall be served on the Bank either by actual delivery thereof to the Bank or by dispatch thereof to the Bank by registered post at the address of the said Bank. Any notices to the Bank at its address by Registered Post shall be deemed to have been duly served on the Bank notwithstanding that the notice may not in fact have been delivered to the Bank.

In order to give full effect to the provisions of this guarantee the Bank hereby waives all rights inconsistent with the above provisions and which the Bank might otherwise as a guarantor be entitled to claim and enforce.

Not with standing anything contained herein before, our liability under this guarantee is restricted to Rs. _____ (Rupees_ only) and it shall remain in force until contract period, unless a suit or action is filed against us enforce such claims, within three months from end of the contract period, all the Milk Union 's rights under this guarantee shall be forfeited and we shall be relieved and discharged from all liabilities thereunder.

Place:

Date:

(SIGNATURE)
SEAL OF BANK

निविदा हेतु फ्रेश उत्पाद वितरण बावत प्रस्तावित क्षेत्र

क्षेत्र सं.	क्षेत्र लोकेशन	सप्लाई क्षेत्र की कुल अनुमानित दूरी (कि. मी)	सुरक्षा राशि	बैंक गारन्टी	क्षेत्र का भौगोलिक विवरण
5	Brahampuri, Choti Chopar, Purani Basti, Choura Rasta, Hawamahal, Subhash Chouk	70 किमी	1.50 लाख रुपये	3.00 लाख रुपये	किशनपोल बाजार से छोटी चौपड़, चांदपोल से तोपखाना, कल्याण जी का रास्ता, नीदड़ राव का रास्ता, खेजड़ों का रास्ता, चौगान स्टेडियम, गणगौरी बाजार, गोविन्द देव जी का मन्दिर के पीछे, ब्रहमपुरी स्टेण्ड, नीदड़ राव जी का रास्ता, नीमली पुलिस चौकी का क्षेत्र, सीकर बाईपास रोड, जयलाल मुंशी का रास्ता, पुरानी बस्ती, ब्रहमपुरी, हरिजन बस्ती, चौड़ा रास्ता, सुभाष चौक, गंगापोल, बांदरी का नासिक, चांदी की टकसाल, कंवर नगर, खवासी का रास्ता, जौहरी बाजार, रेडियों मार्केट इत्यादि।
6	Nahri ka Naka, Sansarchand Road, Jalupura	65 किमी	1.50 लाख रुपये	3.00 लाख रुपये	सीकर हाउस, खेतड़ी हाउस, नाहरी का नाका, सिन्धी कॉलोनी पेन्टर कॉलोनी, मदीना मस्जिद बाबा रामदेव मार्ग, पटेल नगर, गोपालवाड़ी, हसनपुरा फाटक, खासा कोठी, गणपति प्लाजा, सिन्धी कैम्प, स्टेशन रोड, चांदपोल, जनाना होस्पिटल तक, जालूपुरा, पांचवत्ती, राजमंदिर, महारानी कॉलेज से गर्वन्मेन्ट स्कूल प्रेस तक, अशोक मार्ग का उत्तर क्षेत्र इत्यादि।
7	Bajaj Nagar, Lalkothi	42 किमी	1.50 लाख रुपये	3.00 लाख रुपये	बजाज नगर, गान्धी नगर, लालकोठी, विधान सभा, सहकार मार्ग, ज्योतिनगर, टोंक फाटक (लक्ष्मी मन्दिर) सब्जी मण्डी, मोटर गैराज, एसएमएस स्टेडियम इत्यादि।
11	Banipark, Bhatta Basti	70 किमी	1.50 लाख रुपये	3.00 लाख रुपये	बनीपार्क, राम मन्दिर, सिन्धी कॉलोनी, पानीपेच, नेहरू नगर, टीबी हॉस्पिटल, सुभाष नगर, पीतल फेवट्री, कान्तिचन्द नगर, बड़ोदिया बस्ती, भट्टा बस्ती, हाउसिंग बोर्ड टेम्पो स्टेण्ड, सब्जी मण्डी, लंकापुरी, बस स्टेण्ड, बूथ नं. 113 व 5588 के पीछे भट्टा बस्ती साईड का क्षेत्र इत्यादि।
24	Adharsh Nagar Ghatgate	70 किमी	1.50 लाख रुपये	3.00 लाख रुपये	सोफिया स्कूल के पास, जनता कॉलोनी, घाटगेट, गीता भवन, 20 दुकान, अशोक चौक, जवाहर नगर सैक्टर 2, सिन्धी कॉलोनी, जवाहर नगर बाईपास इत्यादि।
25	Malviya Nagar, Jhalana	60 किमी	1.50 लाख रुपये	3.00 लाख रुपये	मालवीय नगर ए, बी, सी- ब्लॉक, ऊषा कॉलोनी, सैक्टर 1 से 4 झालाना गांव झालाना डूंगरी क्षेत्र फेज-1 से 4 तक, दूरशन, आरटीओ, अरण्यभवन इत्यादि।
26	Gourav Tower, Malviya Nagar	65 किमी	1.50 लाख रुपये	3.00 लाख रुपये	मालवीय नगर सैक्टर 5 से 13 तक, एमएनआईटी, मालवीय नगर डी-ब्लॉक, गौरव टावर, क्षेत्र इत्यादि।
27	Jagatpura, Aadinath Nagar	70 किमी	1.50 लाख रुपये	3.00 लाख रुपये	जयपुरिया हॉस्पिटल, सिद्धार्थ नगर, आदिनाथ नगर, सरस्वती नगर, पंचवटी कॉलोनी, नंदपुरी, सीबीआई फाटक, मॉडल टाउन, जगतपुरा, ब्रज विहार, मनोहरपुरा, जगतपुरा, शिवराम कॉलोनी इत्यादि।

- नोट :- (1) विभिन्न मार्गों के कुल दूरी (आना-जाना) मार्ग के सामने अंकित किलोमीटर के अनुसार यह दूरी अनुमानित है यदि किसी मार्ग में कोई नया आउटलेट खुलता है तो उसकी सप्लाई हेतु मार्ग के किलोमीटर में यदि वृद्धि होती है तो इसके लिए अतिरिक्त व्यय टेण्डर की शर्तानुसार देय होगा।
- (2) उक्त क्षेत्रों में फ्रेश उत्पादों की मात्रा के अनुसार अपेक्षित क्षमता के वाहन से फ्रेश उत्पाद सप्लाई कर सकेंगे।
- (3) उपरोक्त सभी निर्धारित एरियाओं में फ्रेश उत्पादों की मात्रा अनुसार सप्लाई की व्यवस्था को सही समय पर सुनिश्चित करने के लिये निविदा के बाद भी इन एरियाओं में से कटौती करके नया एरिया का सृजन निविदा के माध्यम से किया जा सकेगा। इसका संपूर्ण अधिकार जयपुर दुग्ध संघ को होगा।
- (4) निविदादाता को अनुबंध में अनुबंधित वाहन से ही सप्लाई की जानी है। अन्य वाहन से सप्लाई नहीं की जावेगी। वाहन दुर्घटना/अतिआवश्यक क्षणी के कारण से गाड़ी खराब होने की स्थिति में प्रबंध संचालक महोदय की अनुमति के पश्चात् ही अन्य वाहन से सप्लाई की जावेगी।
- (5) वापसी में जमा होने वाली क्रेट्स में केवल जयपुर डेयरी की ही क्रेट्स स्वीकार की जावेगी।
- (6) आवश्यकतानुसार अतिरिक्त वाहन (ई-रिक्शा, ऑटो, छोटा लौडिंग एवं बड़ा लौडिंग वाहन आदि) की जरूरत पड़ने पर वाहन की व्यवस्था करनी पड़ेगी।