



The Bhagirathi Co-op. Milk Producers' Union Ltd.

Feeder Dairy: P.O-Berhampore: PIN -742101: Dist.-Murshidabad

e-mail: bhagirathi6@rediffmail.com; website: www.bhagirathimilk.com

BU:DAIRY:RKVY(21-22): 1573

Dated: 06.09.2022

NOTICE INVITING TENDER

The Bhagirathi Cooperative Milk Producers' Union Limited invites Online Tender (E-Tender) in two bid system for Procurement Installation and Commissioning of Skid Mounted Semi-Automatic CIP Unit of 10000 LPH Capacity

IMPORTANT DATE AND TIME SCHEDULE

Sl. No.	Particulars	Date & Time
1	Date of uploading (Publishing)of N.I.T. Documents (Online)	06.09.2022 at 1500 hrs
2	Documents download start date (Online)	06.09.2022 from 1505 hrs
3	Technical Bid proposal submission start date (Online)	06.09.2022 from 1510 hrs
4	Bid Submission end date (Online)	21.09.2022 till 1500 hrs
5	Technical bid opening date	23.09.2022 at 1500 hrs
6	Pre bid Meeting	14.09.2022 at 1100 hrs
7	Financial Bid Opening date	To be notified later

The details of work are given below:

Nature of Work	Procurement Installation and Commissioning of Skid Mounted Semi-Automatic CIP Unit of 10000 LPH Capacity
Scope of Work	Procurement Installation and Commissioning of Skid Mounted Semi-Automatic CIP Unit of 10000 LPH Capacity
Estimated Cost of Work	20 lakhs
Bid Inviting Authority	The Managing Director of The Bhagirathi Cooperative Milk Producers' Union Limited
Statutory & Non Statutory Documents	<ol style="list-style-type: none">1. Company profile which consists of MOA &AOA. Declaration that the Company is operational for more than 10 years.2. GSTIN (GST Registration Certificate).3. PAN CARD.4. Minimum Turnover of Rs 2 crores. Audited Balance Sheet of previous three consecutive financial years.5. Income Tax Return of previous three consecutive financial years.6. COPY OF AFFIDAVIT as per ANNEXURE-I DULY SIGNED & SEALED AND NOTARIZED BY THE BIDDER.

	<p>7. Company declaration of minimum 10 years of Work Experience in Fabrication, Installation and Commissioning of Skid Mounted, Semi-Automatic, 10000 LPH capacity and above CIP Unit in Dairy Sector. (Work Order or Completion Certificate must be uploaded in support of the declaration).</p> <p>8. Company must have sales & service office at Eastern region of India. Name and address of the same must be uploaded.</p> <p>9. Declaration that the company is not blacklisted by any organization.</p>
<p>Earnest Money Deposit</p>	<p>The EMD amounting to Rs. 40,000/- should be deposited online through Net Banking, NEFT/RTGS in favour of The Bhagirathi Cooperative Milk Producers' Union Limited payable at Berhampore. EMD shall not carry interest.</p> <p>Tenderers will select the Tender to bid and initiate payment of pre-defined EMD for that tender by selecting from either of the following payments modes (vide Finance Department Memorandum no. 3975-F(Y) Dt. 28/07/2016) :</p> <ol style="list-style-type: none"> 1. Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway. 2. RTGS/NEFT in case of offline payment through bank accounts in any Bank. <p>Payment procedure.</p> <p>a) Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway :</p> <ol style="list-style-type: none"> 1. On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction. 2. Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction. 3. Bidder will receive a confirmation message regarding success/failure of the transaction. 4. If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of The Bhagirathi Cooperative Milk Producers' Union Limited maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.

5. For transaction failure, the bidder will again try for payment by going back to the first step.

b) Payment through RTGS/NEFT:

1. On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction.
2. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account.
3. Once payment is made, the bidder will come back to the e-Procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.
4. If verification is successful, the fund will get credited to the respective Pooling account of The Bhagirathi Cooperative Milk Producers' Union Limited maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road for collection of EMD/Tender Fees.
5. Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
6. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

B. Refund/Settlement Process:

- i. After opening of the bids and technical evaluation of the same by the Quotation inviting authority through electronic processing in the e-Procurement portal of the State Government, the Quotation inviting authority will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-Procurement portal through web services.
- ii. On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of bid is uploaded to the e-Procurement portal by the Tender inviting authority.
- iii. Once the financial bid evaluation is electronically processed in the e Procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through

	<p>an automated process, to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the Quotation inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.</p> <p>iv. If the L1 bidder accepts the LOI and the same is processed electronically in the e-Procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on Award of Contract (AOC) to the L1 bidder is uploaded to the e-Procurement portal by the tender inviting authority.</p> <p>v. As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal –</p> <p>a) EMD of the L1 bidder for tenders of State Government offices will automatically get transferred from the pooling account to the State Government deposit head “8443-00-103-001-07” through GRIPS along with the bank particulars of the L1 bidder.</p> <p>b) EMD of the L1 bidder for tenders of the State PSUs/Autonomous Bodies/Local Bodies/PRI, etc. will automatically get transferred from the pooling account to their respective linked bank accounts along with the bank particulars of the L1 bidder. In both the above cases, such transfer will take place within T+1 Bank Working Days where T will mean the date on which the Award of Contract (AOC) is issued.</p> <p>vi. The Bank will share the details of the GRN No. generated on successful entry in GRIPS with the E-Procurement portal for updation.</p> <p>vii. Once the EMD of the L1 bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the Government revenue receipt head “0070-60-800-013-27” through GRIPS for Government tenders and to the respective linked bank accounts for State PSU/Autonomous Body/Local Body/PRI, etc tenders.</p> <p>viii. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD & Tender Fees (if any) were initiated.</p>
<p>Technical Bid Evaluation</p>	<p>The Technical Bid will be evaluated by the Tender Committee. Bidders shall upload all the necessary documents in the Technical Folder which will be verified and evaluated by the Tender Committee.</p>
<p>Financial Bid</p>	<p>Rate shall be quoted in the Financial bid</p>

	<p>The bidder shall quote the rate online through Computer only in the space marked for quoting rate in the Bill of Quantities (BOQ). Only downloaded copies of the above documents, digitally signed by the bidder are to be uploaded (Excel file).</p> <p>The rate quoted per unit item by the tenderer shall be inclusive of all elements of taxes and duties, demands, tolls etc. The tenderer shall include income tax, GST etc as applicable, octroi if any and all other charges if applicable while quoting the rate, FOR (freight on road) delivery of the material in the place of delivery installation and commissioning.</p>
Validity of Bid	180 days
E Tender registration and bidding	<p>ONLINE BID SUBMISSION:</p> <p>The bidders are required to submit the Technical and Financial bid documents ONLINE i.e. uploading of the documents complete in all respect by following the Online Bid submission procedure.</p>
Download of Tender	<p>1. Download of Tender</p> <p>Tender to be downloaded only from the e-Tendering portal of Govt. of West Bengal i.e. https://wbtenders.gov.in .The tender will be submitted in two bid system i.e. Technical bid & Financial bid only through online.</p> <p>2. Online Bid submission procedure</p> <ol style="list-style-type: none"> i. Registration of Bidders: Agencies/Bidders who are interested in participating e-tenders will have to get enrolled & registered with the Government e-Procurement system. through logging on to https://wbtenders.gov.in ii. Digital Signature certificate (DSC): Each bidders is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) having Signing and Encryption certificate for submission of tenders from the approved service provider of the National Information's Centre (NIC) on payment of requisite amount or any service provide as may be allowed by the Finance Department, Govt. of West Bengal. iii. Tender Download: The bidders can search & download NIT & Tender Documents electronically from computer once he logs in to the e-Tendering portal https://wbtenders.gov.in using the Digital Signature Certificate. This is the only mode of collection of Tender Documents. iv. Submission of Tenders: General process of submission, Tenders are to be submitted through online to the stipulated website in two folders, (one is Technical Bid & the other is Financial Bid) before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded duly digitally signed. The documents will get encrypted (transformed into non readable formats).
Award of Contract	The bidder selected after evaluation of financial bid by the tender committee will be given Award of Contract, subject to fulfillment of Terms and Conditions provided in the tender.

Publication of Tender	<ol style="list-style-type: none"> 1. E-Procurement Portal Govt. of West Bengal (https://wbtenders.gov.in) 2. Website of the Milk Union (www.bhagirathimilk.com) 3. Office Notice Board
------------------------------	--

Detailed Technical Specifications of Requirement:

A) Functional Requirements:

The Unit should be highly suitable for Cleaning-In-Place (CIP) Operation Semi Automatically of Process Equipment coming in contact with Milk such as Sanitary Pipes, SS Vats, Heat Exchangers, Homogenizers, Insulated Storage Tanks and Silos etc. In Dairy Production and Processing Section.

B) Design Requirements:

Skid Mounted CIP Unit Operating with its own set of Insulated CIP Tanks with samplers and Agitator, Plate Heat Exchanger, Filters, Pumps, Valves (Both Pneumatic and Plug type/ Butterfly Valves), Piping and Fittings, Dosing Funnels, Steam Inlet with Steam controller etc. The system should be semi-automatic based on PLC operated control Panel with touch screen option and should consist of Timer for automatic temperature control and pump start/stop provision for pre-determined time period.

The system should support cleaning program with adjustable flow rate and timer based control system. The concentration/conductivity measurement should be under manual provision. Sampler should be provided with individual caustic and acid tank for sample determination. Dosing of Concentrated Alkali and Acid should be done manually through dosing funnels. Delivery of CIP liquids should be pumped through Plate Heat Exchanger supplied by CIP supply Pump and should return through Return Pumps to CIP Tank. The CIP liquids inside the Tanks should be heated by Steam Line.

Individual Delivery Line should contain 3- way SS Plug Type Valve/ Butterfly Valve and individual Return Line should contain open type Pneumatic Valve.

The system will generally have the cleaning program as follows:

- a) Pre Rinse (to be drained)
- b) Caustic Circulation
- c) Hot Water Circulation
- d) Acid Circulation
- e) Hot Water Circulation
- f) Caustic circulation
- g) Hot water circulation for Sterilization

Operation: Acid solution, Caustic Solution and Hot Water stored in respective Insulated Tanks with Agitator and Sampler will be heated through Steam Inlet. The Delivery of CIP liquids should be done through CIP Supply Pump passing through Plate Heat Exchanger where Circulation time and temperature should be controlled through Timer Based PLC

Controller. The CIP chemicals should return back to the Tanks through return line with open type Pneumatic Pumps. The return CIP Pneumatic Valves should open and close through Toggle switches /Push Buttons. The supply pump should be started by Push Button based on Timer Settings and the return pumps should start automatically after preset time and after the supply pump is started.

The following sequence of Operation should take place automatically,

- 1) Supply Pump stops
- 2) Return Pump stops
- 3) Pneumatic return valves close after preset time of stopping of supply and Return Pump.

C) Technical Specifications and Scope of supply

1. CIP Tanks for Caustic, Acid and Hot Water

- a) Quantity: 3 numbers
- b) Capacity: 2000 L (each)
- c) Type: Vertical, Insulated Indoor with SS Cladding
- d) Material: 2mm, AISI 304 (Inside and Outside)
- e) Finish: Original 2 B Finish /150 grit
- f) Insulation: PUF/Glass Wool
- g) Accessories: Temperature Gauge , Level Indicator, Air vent Top Covert, Agitator with Gear Box , Sampler and Dosing Funnel, 51mm Inlet and Outlet, Steam Inlet with Steam Controller (Manual)

2. CIP Supply Pump (Qty 1) of Flow Rate 10000 LPH, Centrifugal Type with 3 phase Motor, 440 V AC, 50 HZ, 2 HP with 3 numbers of Return Pumps.

3. Heating Source for CIP Liquid (Inside Tank) by Direct Steam with Steam Control Valve.

4. Heating Source for CIP Liquid (Outside supply)

- a) Plate Heat Exchanger of 10000 LPH capacity.
- b) PHE made of SS AISI 316 with sanitary features. All milk contact and exterior surfaces shall be easily accessible or readily removable for cleaning and inspection.
- c) Sealing Gaskets should ensure complete sealing and prevent any cross leakage between product and service liquid. Gaskets should be of Sanitary type (NON GLUE SNAP IN TYPE) and should be continuously bonded to the Heat Transfer Surface. The Gasket material should be of Food Grade Rubber and can with stand steam temperature of 120⁰C and withstand 2% Caustic Solution at 80⁰C. It should be Non Toxic, fat resistant, non-absorbent and should have smooth surface.
- d) Supporting Frame for Plate Pack should be of a self-supporting design made of MS Cladded with SS 304.
- e) Inlets/ Outlets for CIP solution, Steam shall be provided with complete stainless steel (AISI 304) SMS Union.
- f) Thermowells with SS 304 pockets for RTD sensors on all inlets and outlets.

5. CIP Piping, Valves and Fittings of SS 304 with sanitary features for 51 mm Line of Quantity 1 lot. With line Filter/ strainer

6. Utility piping of GI/MS (Quantity 1 Lot)

7. System Valves

- a. 3 way Plug Type SS 304 valve / Butterfly Valve for CIP Tank outlets (Qty. 3 no(s))
- b. Pneumatic Seat Valve (open type) (SS 316, 51mm size) for Return Inlet to CIP Tanks (Qty. 3 no(s)).
- c. Steam Control Valve (Globe Valve; Make: Leader) made of Bronze / Gun Metal at Steam Inlets at 3 no(s) of CIP Tanks.

8. Miscellaneous: Items required in addition to above for CIP Cleaning) Quantity 1 lot.

9. CIP Control Panel

- a) PLC Based with Touch Screen
- b) Auto timer
- c) Push Buttons and toggle switches
- d) Indicators

10. Filed Instruments Quantity 1 lot mainly comprising of the following:

Level Switches, Flow Switch, Control Valve and I/P Convert, RTD, Solenoid Valve, and Conductivity Transmitter. The Concentration/ Conductivity measurement should be manual. The dosing of Concentrated Caustic and Acid in respective Tanks should be done manually using toggle switches.

11. Electrical Hardware

Power, Control Cable and accessories for Control wiring and Field wiring including Cable Trays, Junction Box, Pneumatic tubing, isolators, earthing, GI Pipes, Air pipes, Accessories and fittings are also included within scope of supply.

12. Scope of The Purchaser

Site Preparation including CIVIL WORK for foundation, Factory Shade, Power and Water Supply, Compressed Air supply, CIP Liquids are under the Scope of the Purchaser.

13. O&M Manual: 1 Set with both Hard and Soft Copy.

14. Installation and Commissioning: All the Spares and components related to the Unit should be supplied, assembled, configured, commissioned and demonstrated for the purpose of high efficiency output. The bidder should provide all the necessary inputs for satisfactory output.

15. Warranty: The Unit shall have a minimum warranty period of one year from the date of commissioning. Any issue regarding maintenance and repairing affecting machine performance within the mentioned warranty period should be resolved within 24 hrs. Any damage of spares due to poor workmanship of the bidder should be replaced free of cost within the mentioned period.

16. Annual Maintenance Service: AMC within the Warranty period should be free of cost. Renewal of AMC after the warranty period would be initiated subjected to Company performance.

- 17. Training:** Operational & Cleaning SOPs (including leaflet on troubleshooting) should be well explained to the Milk Union operators for daily operation.

GENERAL TERMS & CONDITIONS

1. The documents submitted by the bidders should be properly indexed & digitally signed.
2. During the scrutiny, if it comes to the notice to the tender inviting authority that the credential(s) and/or any other paper(s) has/have been of any bidder found incorrect/ manufactured/ fabricated, that bidder will not be allowed to participate in the tender process and that application will be rejected outright. The Bhagirathi Cooperative Milk Producers' Union Ltd. Reserves the right to cancel the N.I.T. at any time without showing any reason and no claim in this respect will be entertained.
3. During evaluation the Committee may summon any bidder and seek clarification/information regarding bids within the stipulated time frame. In case the bidders fail to clarify any query during the stipulated time frame the bid shall be liable for rejection.
4. The Milk Union may reject any bid from any party with unsatisfactory performance with the Milk Union or any other Milk Union in the past.
5. Inspection of materials may be undertaken at the supplier's premises whenever necessary by the Tendering Authority/ any officer authorized by the undersigned.
6. The Bidders must have local arrangement (within Eastern Region of India) for 'prompt after sale service' of the installed unit as and when required within warranty period free of cost. The service must be attended within 24 hours from the receipt of the information.
7. Bidders are required to go through the Tender Documents understand the requirement the location of the installation and commissioning and then quote their rate. Rate once quoted by the bidder shall be deemed to be quoted by the bidder after understanding the requirements of the Milk Union. Rates once quoted are final and no alteration in rate shall be allowed. All the pages of this NIT must be duly signed, sealed and uploaded by the bidder as a token of acceptance of the Terms and Conditions of the NIT.
8. **Price:** Price consists of the cost of the equipment along with installation and commissioning of the unit along with trial run and satisfactory operational training of the entire unit with one year of comprehensive warranty along with all taxes and levies.
9. **Bid Validity:** The rate once quoted in this tender shall remain valid for a period of 180 days from the date of Financial Bid Evaluation. Bidders are therefore required to assess their rates before quoting them.
10. **Warranty:** All the spares and components of the CIP Unit must be warranted by the supplier for a period of 1 year from the date of successful installation and commissioning. If any component is found to be non-functional due to any manufacturing defect or as a result of poor workmanship the component must be

immediately replaced by the supplier within 24 hours free of cost and the replaced spare should have the warranty period of 1 year.

Warranty Extension: The warranty of equipment would be extended if equipment remains down during the warranty period, for more than period mentioned below: -

- If any major equipment has been down for more than 10 days in a year, warranty would be extended by one Month,
- If any major equipment has been down for more than 30 days due to malfunctioning of the any part supplied by supplier or want of spares/ consumable, warranty would be extended by one Year.

11. **Payment:** Payment shall be released in 3 phases in NEFT/RTGS to the Bank Account of the supplier after submission of 3 copies of invoice along with documents mentioned in Documentation clause which are as follows:
 - a. **First Phase:** 90% payment shall be released after 1 month of successful installation and commissioning of the entire Unit certified by the Concerned Official and approved by the Competent Authority. EMD shall also be released after receipt of an intimation in writing from the supplier.
 - b. **Second Phase:** 10% payment shall be released after 1 month of submission of equivalent amount bank guarantee valid for a period of 1 year. This shall serve as Performance Guarantee. In case the party fails to provide maintenance and support as per the requirement of the Milk Union or is found to act in a way which jeopardizes the operations of the Milk Union, the Performance Bank Guarantee shall be forfeited after giving a Notice to the supplier in writing and the supplier shall be debarred from participating into any tender in future.
12. **EMD & Security Deposit:** A (refundable) EMD amounting to Rs. 40,000/- should be deposited online through Net Banking, NEFT/RTGS in favour of The Bhagirathi Cooperative Milk Producers' Union Limited payable at Berhampore. EMD shall not carry interest. EMD of unsuccessful bidders shall be refunded within 2 working days after finalization of Award of Contract. EMD of the successful bidders shall be converted into Security Deposit and shall be released along with the first phase of payment.
13. **Insurance:** - The supplier shall make arrangements for insuring the goods against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. If the equipment's is not commissioned and handed over to The Bhagirathi Co- Operative Milk Producers Union Ltd. within specified period, the insurance will have to be extended by the supplier at their cost till the successful installation, testing, commissioning and handing over of the goods to the The Bhagirathi Co-operative Milk Producers' Union Ltd.
12. **Penal Measure:** Time being the essence of the contract, failure to supply the materials within due time or delay in installation and commissioning of the materials shall invite penalty.
 - I. **Liquidated damages of 0.5%** per week subject to a maximum of 10% of the total cost of materials shall be charged if goods are not delivered installed or commissioned in time and the amount will be deducted from the Security Deposit and bills submitted by the supplier.

- II. For violation of any terms and conditions of the contract the Bhagirathi Milk Union reserves the right to cancel the contract without assigning any reason thereof. On termination of Contract the Security Deposit will be forfeited and the resultant loss shall be recovered from the company. The subsequent company will be blacklisted for 3 years.
13. **Loading and Unloading** of goods is the responsibility of the supplier. If the Milk Union makes its own arrangement for the unloading of the materials the respective cost of the same shall be deducted from the bidder.
 14. **Site Preparation:** Preparation of site installation and commissioning the Unit shall be arranged by the Milk Union.
 15. **Documentation:** Complete documentation like principal warranty papers, operation manuals, document of technical specifications and guarantee cards have to be furnished by the supplier. Failure to submit any of the above document in hard copies at the time of supply of the materials shall lead to non-acceptance of the material.
 16. **Delivery, Installation and Commissioning:** The materials must be delivered installed and commissioned in the Dairy Plant of The Bhagirathi Cooperative Milk Producers' Union Ltd. Feeder Dairy, Panchantala, Berhampore, Murshidabad, Pin-742101, West Bengal. The installation and commissioning of the unit must be completed within 60 days from the acceptance of the Purchase Order.
 17. **Standards:** The Goods supplied under this Agreement shall conform to the standards mentioned in the Technical Specifications and when no applicable standard is mentioned, to the authoritative standards appropriate to the Goods' country of origin.
 18. **Registration of Goods:** If required under the Applicable Law, Goods supplied under the Agreement shall be registered for use in India.
 19. **Patent Rights:** The Supplier shall indemnify the Purchaser against all third party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.
 20. **Packing:** The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Purchase Order.
 21. **Termination for Default** The Purchaser, without prejudice to any other remedy for breach of the Agreement, by written notice of default sent to the Supplier, may terminate this Agreement in whole or in part:
 - a) If the Supplier fails to deliver any or all of the Goods within the period(s) specified in the Purchase Order, or within any extension thereof granted by the Purchaser; or
 - b) If the Goods do not meet the Technical Specifications or registration requirement (if any) stated in the Agreement; or
 - c) If the Supplier, in the judgment of the Purchaser has engaged in fraud and corruption, in competing for or in executing the Agreement; or
 - d) If the Supplier fails to perform any other obligation(s) under the Agreement.

22. **Termination for Insolvency:** The Purchaser may at any time terminate the Agreement by giving written notice to the Supplier if the Supplier becomes bankrupt or otherwise insolvent.
23. **Termination for Convenience:** The Purchase, by written notice sent to the Supplier, may terminate the Agreement or the Purchase Order, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Agreement or Purchase Order is terminated, and the date upon which such termination becomes effective. The Goods that are already supplied before the Supplier's receipt of notice of termination shall be accepted by the Purchaser at the terms and prices described in the Agreement and the Purchaser order.
24. **Dispute Resolution** Any dispute arising out of the Agreement, which cannot be amicably settled between the parties, shall be referred to adjudication/arbitration in accordance with the Arbitration and Conciliation Act of 1996 of India. The venue of adjudication/arbitration shall be Kolkata. The language of arbitration shall be English.
25. **Applicable Law:** The Agreement shall be interpreted in accordance with the laws of Union of India.
26. **Force Majeure:** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, explosion, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) neither party shall have any claim for damages against other in respect of such non-performance or delay in performance.
27. The undersigned reserves the right to accept or reject any tenders and to cancel the entire tender process without assigning any reason whatsoever.

Sd/-
Managing Director
The Bhagirathi Cooperative
Milk Producers' Union Limited

BU:DAIRY:RKVY(21-22): 1573

Dated: 06.09.2022

Copy forwarded to:

1. E-Procurement portal of Govt. of West Bengal (<https://wbtenders.gov.in>)
2. Official Website (www.bhagirathimilk.com)
3. Office Notice Board

Sd/-
Managing Director
The Bhagirathi Cooperative
Milk Producers' Union Limited

Annexure – I

AFFIDAVIT

(To be furnished in a Twenty Rupees Non-Judicial Stamp Paper duly certified by Notary Public)

1. I/We the undersigned solemnly declare that all the statements made in the documents, records etc., attached with this application are true and correct to the best of my/our knowledge.
2. I/We the undersigned do hereby certify that neither my/our firm/company nor any of its constituent partners have abandoned any work/works of similar nature and magnitude in India, in the past.
3. I/We the undersigned do hereby certify that any of the contracts awarded to me/us has not been terminated rescinded, due to breach of contract on my/our part in the past.
4. I/We the undersigned authorize (s) and request any bank / person / firm / corporation / Government Departments to furnish pertinent information deemed necessary and requested by The Bhagirathi Cooperative Milk Producers' Union Ltd. to verify the statement made by me/us or to assess my/our competence and general reputation.
5. I/We the undersigned, understand(s) that further qualifying information / clarifications on the statement made by me / us may be requested by The Bhagirathi Cooperative Milk Producers' Union Ltd and agree(s) to furnish such information/clarification within SEVEN Days from the date of receipt of such request from The Bhagirathi Cooperative Milk Producers' Union Ltd.
6. I/We agreed to execute a formal Agreement embodying the terms & conditions of the said online tender and the General Terms & Conditions.

Dated Signature of Applicant with Seal:

To be signed by the officer authorized by the Firm/Company to sign on behalf, the Firm/Company with company's seal)

Note: In case of sole proprietary concern, affidavit should be signed only by the sole proprietor.

(Title of the Officer)

(Title of the firm/Company)

(Date)

The above named deponent has understood the contents well and solemnly and sincerely declared and affirmed by the deponent in my presence at.....and signed before me on this day of (Seal).

(Signature of the Notary Public)