

INVITATION FOR QUOTATIONS

Reference No: PMPCL/EWS/TENDER/25/003

26th July 2025

To,

Dear Sir/Madam,

SUB: Request for Invitation of Quotations for Electronic Weighing Scale (EWS) 200 kg

1. You are invited to submit your most competitive quotation for the following goods/services mentioned on below table: -

					F	₹\$.
S1. No	Item	Qty	Specification	Delivery Address	Unit Rate	Total Amount
1	Electronic Weighing Scale (EWS) 200Kg	1000	Attached in Annexure I	Attached in Annexure II		

Taxes Extra as Applicable

2. Bid Price

- (a) The contract shall be for the quantity basis as Mentioned above. Corrections, if any, shall be made by crossing out, initialing, dating and re-writing.
- (b) All duties, taxes and other levies payable on the raw materials and components shall be included in the total quoted price.
- (c) The rates quoted by the bidder shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
- (d) The Prices shall be quoted in Indian Rupees only.
- (e) Packing, Forwarding, Freight, Insurance, Installation and other incidental charges shall be shown separately.
- 3. Each bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this Quotation. Bidder has to provide quotations only for a single model, offers with multiple models/options would not be considered.

4. Validity of Quotation

Quotation shall remain valid for a period not less than 90 days after the deadline date specified for submission.

Evaluation of Quotation

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

- a) are properly signed; and
- b) Conform to the terms and conditions, and specifications.
- c) We will evaluate the entire bid considering the supply as Single lot.

GST, Packing, Forwarding, Freight & Insurance charges in connection with sale of goods shall be taken into account in evaluation

6.0 Award of contract

The Purchaser will award the contract to the bidder whose quotation has been determined to be substantially responsive, qualifies technically and who has offered the lowest evaluated quotation price.

6.1 Notwithstanding the above, the Purchaser reserves the right to accept or reject any quotations and reject all quotations at any time prior to the award of contract.

Registered Office: D-232.233, 4th Floor, Atlantis Tower, Vaishali Nagar, Jaipur–302021 Raj. \CIN NO. U01211RJ2012PTC038955; Email: info@paayasmilk.com, Website: www.paayasmilk.com



- 6.2 The bidder whose bid is accepted will be notified of the award of contract by the Purchaser prior to expiration of the quotation validity period. The terms of the accepted offer shall be incorporated in the supply order.
- 7. Payment Shall be made within 45 days after delivery/ acceptance of the goods. / or completion work
- 8. Delivery Within 30 Days from the date of Purchase Order.
- 9. EMD Details and PBG
- 9.1 All bidders should furnish Earnest Money Deposit (EMD) in the form of Demand Draft (DD)/pay order or may remit the same through NEFT/RTGS in favour of "Paayas Milk Producer Company Limited" payable at Jaipur. The value of EMD shall be Rs. 3,25,500/- (Rupees Three Lakh Twenty Five Thousand Five Hundred only) and no interest shall be paid by our company on the EMD amount. The details of the DD/Pay Order/NEFT/RTGS needs to be communicated to us through Email to tara.sharma@paayasmilk.com containing the following details by 12:00 hrs.by 25th August 2025

1. B	eneficiary Name	Paayas Milk Producer Company Limited
2. R	FQ ref Number	PMPCL/EWS/TENDER/25/003
3. E	MD Amount	Rs.3,25,500/-
4. N	ame of Bidder	XXXXXX
5. D	D/Pay Order/NEFT/RTGS Number	XXXXXX
6. D	D/Pay Order Date	DD/MM/YYYY
1	ank UTR Number & date For NEFT/RTGS)	XXXXX & DD/MM/YYYY

9.2 For the purpose of NEFT/RTGS remittance, below please find beneficiary bank account details

1. Beneficiary Name	Paayas Milk Producer Company Limited
2. Beneficiary Bank & Branch	HDFC BANK, C-Scheme Jaipur
3. Current account Number	50200013107910
4. RTGS/IFSC Code	HDFC0000054.

- 9.3 The Company may request for pre-bid meeting a week before the bid opening date, to provide for clarifications, if required, with respect to the technical specifications provided under Annexure I
- 9.4 The bids along with required EMD (in the form of DD/Pay Orders) should be physically submitted in a Single sealed envelope (containing 3 separate sealed envelopes for EMD, Technical bid & Commercial bid) to our Company's address, latest by 15.00 hours on 25th August 2025. The envelope should bear the reference number "PMPCL/EWS/TENDER/25/003" and the bid due date. The bids received after the aforesaid scheduled time and date shall be rejected. The bids shall be opened at 15.30 Hrs on the same day, in presence of the interested bidder's/bidder's representative
- 9.5 Vendor will provide the performance bank guarantee (PBG) amounting to 5% of the Purchase Order Value (inclusive of taxes), with Validity period of 1 Year along with the acceptance of Order and should be extended before its expiry, if required, to cover performance of entire contract till completion of all contractual obligations.

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9.6 Upon receipt of PBG from the successful bidder, the company would initiate action for release of EMD to the successful bidder. In case the PBG is not received by us, the company reserves the right to forfeit the EMD.

For further query in relation to the bid, you may contact the undersigned as per details given below:

Mail: tara.sharma@paayasmilk.com

Mob: 9549653489

All the interested bidder's representative need to be available at our Office at the time of Bid Opening.

- 10. Delays in the Supplier's Performance: Delivery of the Goods and performance of related Services shall be made by the Supplier in accordance with the time schedule prescribed by the Purchaser in the Purchase Orders. If at any time during performance of the Purchase Order, the Supplier should encounter conditions impeding timely delivery of the Goods and performance of Services, the Supplier shall promptly notify the Purchaser in writing of the fact of the delay, it's likely duration, and its cause(s). As soon as practicable after receipt of the Supplier 's notice, the Purchaser shall evaluate the situation and may at its discretion extend the Supplier 's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Purchase Order.
- 11. Liquidated Damages for Delay: If the Supplier fails to deliver any or all of the Goods or to perform the Services within the period(s) specified in the Purchase Order, the Purchaser shall deduct from the Purchase Order Price, as liquidated damages, a sum equivalent to 0.5% of the contract Values or unperformed Services for each week or part thereof of delay until actual delivery or performance, up to a maximum deduction of the 10% of the Purchase Order price. Once the maximum is reached, the Purchaser may consider termination of the Agreement or the Purchase Order.

12. Minimum Eligibility Criteria for Vendors:

- a) The Vendor, in the same name & style, should be in business at least for three years at the time of bid opening. In case of change of name of the vendor by merger/acquisitions/change in status, the vendor may be eligible based on the documentary evidence.
- b) The vendor should have valid registration under various Acts that may be applicable for the contract proposed. This shall include but not limited to Income Tax, Companies, Excise Duty, Sales Tax, Works Contract Tax, Service Tax, Employee State Insurance, Contract Labour, Provident fund etc.
- c) The Vendor's **financial turnover** in the same name & style during any one of the last three financial years should not be less than 60% of the estimated value of Contract.
- d) The Vendor, in the same name & style, should have successfully executed/completed contracts of similar nature during the last five years ending last day of the month previous to the month in which bid is opened, either of the following:
 - (i) One contract/work of similar nature costing not less than 80% of estimated value of the contract. **OR**
 - (ii) Two contracts/works of similar nature each costing not less than 50% of estimated value of the contract. **OR**
 - (iii) Three contracts/works of similar nature each costing not less than 40% of estimated value of the contract.

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- e) In addition to the above, the following information/documents is required for the eligibility:
 - i. Copy of the Income Tax Returns for three previous years in original or certified true copies, along with Permanent Account No. for income tax purpose.
- g) Audited financials including cash flow statement for last 3 financial years.
- h) Even though the vendor meet the specified criteria, it may be disqualified if it has:
 - i. Made untrue or false declaration in the forms, statements and attachments submitted in proof of their qualification and /or
 - ii. Record of poor performance such as abandoning the work, not properly completing the contract, inordinate delays in completion or financial failure etc.
- 13. Taxes and Duties: The Supplier shall be entirely responsible for all taxes, duties, etc. incurred until delivery of the contracted Goods to the Purchaser.
- 14. You are requested to send your bids as stated in **point 9.4** above to: Head Purchase.

Paayas Milk Producer Co. Ltd,

Plot No 232-233, 4th Floor, Atlantis Tower, Vaishali Nagar,

Jaipur -302021 (Rajasthan)

In a sealed envelope inscribing "EWS".

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

For Paayas Milk Froductio Company Limited

Authorised Signatory

TECHNICAL SPECIFICATIONS Electronic Weis

Electronic Weigh Scale

Sr. No.	Particulars		Bidder to confirm Matching the Specification (Yes/ No/ Remarks)
1.1	Functional Requirement	To Electronically weigh & digital display of milk quantity in litre in a container. ELECTRONIC WEIGHING SCALE should have facility to communicate with standard devices on dedicated slots If the quantity of milk from a members is >200 lit/shift, then EWS shall have the provision to add quantities weighed on the same EWS multiple time and add them, send the added quantity to Mobile application.	
1.2	Capacity	200 kg	
1.3	Least Count	20 gm	
1.4	Weight Accuracy	20 gm as per Standards of W&M/ Legal Metrology 1986 Rules medium accuracy Class III	
1.5	Certification & Stamping	Duly certified and stamped by W&M/Legal Metrology department and confirming to IS: 9281(pt 1&2)1979, IS: 9281:1981 and IS: 9281(Pt.4) 1983 as amended up-to-date. This requirement is to be covered for complete 3 years of under warranty period.	
1.6	Display Resolution	1/10,000, (accuracy class III)	
1.7	Load Cell	Single, IP 67, grade SS of certified and approved make ADI ARCTECH Or Equivalent. 500 Kg Load cell Along with corner correction.	
1.8	Over load & shock load protection	Plate form stopper, Transport and travel bolt for Loadcell protection 4 Nos. 300% to take impact of loading, with audio (beep) visual indication	
1.9	Platform Size	600 mm x 600 mm	



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Sr. No.	Particulars	Specification	Bidder to confirm Matching the Specification (Yes/ No/ Remarks)
1.10	Platform Material	AISI SS 304, 1.6 mm thick, 150 grit top plate	
1.11	Platform under frame material /	Cold rolled steel box of adequate size. Either <u>rust</u> <u>proof marine paint</u> after fabrication/ The frame after fabrication should be hot dipped galvanized.	
	Design	All screw j bolts & nuts to be of SS-304	
1.12	Indication in display EWS unit	Single Display, Quantity-7 Segment RED LED, 6 digits, minimum 13 mm height, display for mode of operation-zero, tare, kg/litre, by default kg (When EWS will be power on) -	
1.13	Display Unit mounting	Pole mounted type with sturdy base and SS 304, 38 mm dia. Pipe, 1.2 m high SS Body IP 55, Tactile switch/ Dom switch keys with feedback response, auto calibration & auto span with drift correction,	
		RS 232 serial port with protocol to meet requirement of interface compatibility (Wi-Fi/Bluetooth)	
	Calibration protection &	Special arrangement to house PCB & sealing arrangement.	
1.14	Sealing	Password protection at user end.	
	Arrangement	Password change facility	
1.15	Load cell Cable	Load cell cable from platform to display unit with reinforced heavy duty PVC conduit	
1.16	Battery for working on power failure	In built, 6V capacity minimum for 12 hrs.	
1.17	Model Approval Certificate	Manufacturer to have model approval certificate of Legal Metrology.	
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1.18	Stamping at site	Supplier to arrange stamping of each scale at site from local Weights & Measure Inspector before installation. This requirement is to be covered for complete 3 years of under warranty period	
1.19	Power Supply & Loose Accessories	Both AC as well as DC input power supply. 3 mtr power cable with plug top AC. DC power cable of 3 mtr length with dc pin connector One data interface cable 3 mtr length	
1.20	Interface	Attached through plug and play socket (9 pin Male Socket)	
1.21	Warranty	3 years' comprehensive warranty from date of installation	
1.22	Certification	EWS shall have BIS certificate and all other certificate related to Legal Metrology (as per requirement.)	



Day

SERVICE LEVEL AGREEMENT, Training and Installation & commissioning

MAXIMUM TIME TO REPAIR (MTTR) AND TURN AROUND TIME:

During warranty period if any Breakdown in any equipment of take place, vendor shall have to resolve within 48 Hrs. after logging of complaint.

If breakdown hours more than 48 Hrs, appropriate charges shall be imposed for the delay / inefficient services.

for the delay / memoran-	
Resolution Time	Penalty Amount Rs/ Instance
Within 48 hrs.	Nil
More than 48 hrs.	Rs 500 per day.

- a. SPARE PARTS: Rolling inventory of spare parts sufficient for next 30 days should be maintained at MCC/BMC Location for resolving complaints as per above clause. The quantity of spare parts should be calculated as per installed equipment and past experience/data if any.
- b. On resolve of the same complaints, online system generated confirmation request should be sent to MPC by the party and after confirmation by MPC, the same complaints should be closed in the portal/ system.
- c. Above mention process flow criteria will be defined by the MPC.

Training:

Basic training related to respective equipment supplied by supplier to provide to MPC staff. The training space, lodging, boarding etc. all other expenses of the participants will be born and arrange by MPCL.

Training Materials

Operational & Cleaning SOP's in English and Local language shall be provided with laminated wall chart indicating important steps involved in operation & cleaning of Milk Analyzer for displaying in MPP.

Installation and Commissioning: All the component/s including optional item if any should be assembled, configured, commissioned and demonstrated for the purpose of smooth milk collection by the supplier to the satisfaction of the user.





		Delivery Location of Batter	of Battery Annexure II
	ı		
Sr. No.	Sr. No. MCC Name	Name of MCC (Plant)	MCC Address
-	Г	M/s Shiv Ice Factory	Kh. No. 2307/22, Vill-Katsura, Arain (Kishangarh) Dist Ajmer, Rajasthan-305801
		2	KH No1118, Bhilo Ki Jhopdiya, Tehsil- Asind, Distt Bhilwara, Rajasthan-311301
1 00	anwara	ao] %	Opposite Power House, Bandanwara, Dist-Ajmer-305621
4	Т		Plot No G-1-104/156, RIICO Industrial Area, Bassi, Dist-Jaipur, Rajasthan-303301
ıc	la la	d Private Limited	Khasara No 793,794,797,798,799,Village- Lamana, Tehsil- Pisangan, Dist- Ajmer, Rajasthan- 305001
9	aka		G-1-220, Bindayaka Industrial Area, Bindayaka, Dist- Jaipur, Rajasthan-302021
1	Γ	Shree Krishna Milk and Chilling Centre	G-69 A, RIICO Industrial Area Deoli, Th-Deoli, Dist- Tonk, Rajasthan 304804
. α		M/s Luhadiva Industries	H-21-22, RIICO Industrial Area, Dudu, Dist-Jaipur Rajasthan-303008
0	an	M/s Jakhar Milk Chilling Center	Banjakundi Road, Post- Jaitaran, District-Pali, Rajasthan-306302
10		M/s Shekhawati Chilling Plant Pvt. Ltd.	Khasra No-1925, Near Jagdamba Minera, JaitpuraIndustrail Area, Chomu, District-Jaipur, Rajasthan-303704
1 =		M/s Subh Laxmi Industries	G -124, RIICO Industrial Area, Phase-3, Kekri, District- Ajmer, Rajasthan-305404
12	ıtji	M/s Mann Chilling Plant	Khasra No- 790, Village-Ramsinghpura, Tehsil-Kotputli, District-Jaipur, Rajasthan-302023
13		M/s Vikramaditya Beverages & Dairy Products Pvt. Ltd	H-126, RIICO Industrial area Malpura, District-Tonk, Rajasthan-304502
14		M/s Traveni Chilling Center	H-145, Industrial Area, IID Center, Niwai, District- Tonk, Rajsthan-304021
15	Pali	M/s RAS Food & Agro Industry	Behind Koka Petrol Pump, Vill- Sanpa, Patwar Halka Khettawas, Pali, Rajasthan-306401
16	Renwal	M/s Jyoti Chilling Center	H-1/71,RIICO Industrial Area, Renwal(Kishan Garh), District-Jaipur(Rajasthan) Pin-303603
17	Shahpura	M/s Balaji Chilling Center	Mishrwas, Udawala, Village-Lochu Ka Bas, Tehsil-Shahpura, District-Jaipur, Rajasthan-303103
18	Sikandra	M/s Om Shiv Chilling Center	Khasra No.340/2, Vill- Nihalpura, Sikandra, Tehsil-Sikrai, Dist. Dausa, Rajasthan 303508
19	Sikar	M/S Shekhawati Chilling Plant	Near Railway Crossing, Jhunjhunu Bypass, District-Sikar, Rajasthan-332001
20	Sri Madhopur	Sri Madhopur M/s Shri Krishana Chilling Center	G-1/49, RIICO Industrial Area, Shrimadhopur, DistSikar, Rajusthan- 332715
21	Thanwala	M/s Ummed Dairy Private Limited	Village- Sargasni, Post-Sogawas Tehsil- Merta, District- Nagaur, Rajasthan-341510



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