

**BHOPAL SAHAKARI DUGDH SANGH MARYADIT****HABIBGANJ, 462024**

AN ISO 9001 : 2000 Certified Organization

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Ref No.:77**Date: 14/08/2020****Notice Inviting E-Tender**

Online Tenders are invited from Manufacturer/Distributors/Dealer/Suppliers for supply, installation & commissioning of **Thermal Transfer Overprinting Coding Machinet (TTO)** in Milk FFS Machine of Bhopal Sahakari Dugdh Sangh Dairy Plant and Chilling Center Betul. The tender documents containing the terms and conditions can be purchased online & downloaded through website <http://www.mptenders.gov.in> from 14/08/2020 at 03:00 PM onwards. The tender will be opened in the office of the undersigned as mentioned in tender time schedule(key date). The detailed Tender Form can be seen (only for reference) at our website: www.mpcdf.nic.in and www.sanchibhopal.com. Any changes in tender documents will be notified on Head Office website only and not at any other sources/platforms, hence bidders are requested to visit the site regularly. The Chief Executive Officer Sahakari Dugdh Sangh Maryadit has all the rights to accept or reject any or all bids.

Name of Work	EMD (Rs)	Tender Fee (Rs)	Bid submission due date & time	Technical Bid opening Date & time
Supply, installation & commissioning of Thermal Transfer Overprinting Coding Machinet (TTO) in Milk FFS Machine	1,50,000/-	1,000/-	03/09/2020 03:00 PM	04/09/2020 03:00 PM

CHIEF EXECUTIVE OFFICER

TENDER DOCUMENT

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Schedule I	:	General Terms & Conditions and EMD
Schedule-II	:	Specifications of TTO
Schedule III (To be downloaded filled manually & scanned copy uploaded online)	:	Form A & B and Undertaking
Schedule IV	:	Price Bid (Form C)
Tender Cost	:	Rs. 1,000/- (One Thousand only)
Place of opening of Tender	:	Bhopal Sahakari Dugdha Sangh Maryadit, Habibganj, Bhopal
Address for Communication	:	The CEO, Bhoapl Sahakari Dugdha Sangh Maryadit, 462024

CHIEF EXECUTIVE OFFICER

SCHEDULE - I

General Terms & Conditions for tender submission & material supply

Bhopal Sahakari Dugdha Sangh Mydt, Bhopal (BSDSM), an ISO certified cooperative organization, invites e-tender (Two Bid System) from Manufacturer/Disributors/Dealer/Suppliers for supply of TTO Printer, strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

CEO Bhopal Sahakari Dugdha Sangh Mydt., Bhopal reserves the right to accept or reject any or all tenders, which in their opinion justify such actions, without further explanation to the tenderers.

1. DECLARATION

The submission of a tender by a tenderer implies that he/she has read the notice and conditions of the tender and the terms and conditions of contract and has made himself/herself aware of scope and specifications of the supplies to be made and the destination where the supplies have to be made and satisfied himself/herself regarding the quality and specifications of the articles.

2. TENDER SUBMISSION

- 2.1. Tenders received by e-mail will not be considered. However, amendments by e-mail to a tender sent will be considered, provided the same are received before the opening of the tender and confirmed by post.
- 2.2. Individuals signing on the tender and other related documents must specify in which capacity of the firm he/ she has signed the documents. (copy to be uploaded –mandatory)
- 2.3. The tenderer(s) should clearly state in their offer the address, telephone, fax, e-mail. Any change in the address should immediately be communicated to the Chief Executive Officer, Bhopal Sahakari Dugdha Sangh Mydt, Bhopal and correspondence thereafter will be made at the changed address.
- 2.4. Negligence on the part of tenderer in filling the tender form offers him/her no right to withdraw the tender after it has been opened.
- 2.5. The acceptance of the tender and award of the purchase order will be the sole right of the Chief Executive Officer, Bhopal Sah. Dugdha Sangh Mydt. Bhopal who does not bind himself to accept a tender in whole or in part or reject any or all the tenders received without assigning with reasons and no explanation can be demanded of the cause of rejection of the tender by any tenderer.
- 2.6. The Chief Executive Officer, BSDSM reserves the right to place order for whole requirement with any tenderer or split the orders among one or more tenderers or not to purchase at all any item even after rate approval.
- 2.7. Each tender should be accompanied with copy of PAN, Income Tax Return of last three assessment years (2017-18, 2018-19 and 2019-20), GST and without which the tender may not be entertained. (copy to be uploaded –mandatory)
- 2.8. The Tenderers should submit the tender rates in the Schedule IV only. The conditional tenders are liable to be rejected.
- 2.9. No person or firm is permitted to submit more than one tender under different names.
- 2.10. The tenderer shall not sublet the contract or assign to any other party or parties, the whole or any portion of the contract during the supply.
- 2.11. Tenderer shall fill all the details of the unit in the enclosed form- B in schedule-III. (copy to be uploaded – mandatory).
- 2.12. Manufacturers will be given preference. Copy of license is to be attached with tender. Tenderer dealing with the item will have to attach copy of authorization certificate of the manufacturer. (copy to be uploaded –mandatory).

3.EARNEST MONEY DEPOSIT

- 3.1 All the tenderers are required to deposit Earnest Money Rs.1,50,000/- on line only. Submissions of earnest money by any other mode than specified above shall not be acceptable and the related tender shall not be eligible for consideration.
- 3.2 MSME industries of The MP State will be exempted from payment of the EMD of the tender.
- 3.3 The earnest money deposit of the successful tenderers will be released on completion of supply/work as the case may be within the stipulated period without any interest.
- 3.4 No interest will be paid on the earnest money for the period during which (the EMD) lying in deposit with Bhopal Sahakari Dugdha Sangh. Maryadit.

S. No.	Item	Location	Quantity	EMD amount
1	Thermal Transfer Overprinting Coding Machinet (TTO)	Bhopal Sahakari Dugh Sangh Maryadit, Dairy Plant	36 nos	Rs. 1,50,000/-
2	Thermal Transfer Overprinting Coding Machinet (TTO)	Betul Chiling Center	04 nos	

- 3.5 The quantity as mentioned in the tender is likely to vary depending upon the requirement and availability of fund.

4. PRICES

- 4.1 Rate should be quoted for the material as per the specifications given in the schedule II of the tender document. In case of any doubt as to the meaning of any of the terms & conditions or the specifications, the tendering firm may set forth the particulars there of and submit them to the Bhopal Sah. Dugdha Sangh Mydt, in writing that such doubts may be removed before submitting the tender.
- 4.2 Prices offered by the tenderers should be firm, free from all escalations and unconditional and shall be valid at least for a period of 12 months from the date of approval of rates. We would communicate our rate approval within 30 days of opening of tender.
- 4.3 The Tenderer should quote rate on F.O.R Dairy Plant Bhopal basis.
- 4.4 If needed, negotiations will be done for prices and as well as terms & conditions of material supply as per CVC guidelines only with the party which offers the lowest rate.
- 4.5 The prices charged for the material supplied under the contract by the supplier firm in no event shall exceed the lowest price at which the supplier firm sells the material of identical tender description to any other persons/ firms during the period and until the execution of all supply orders placed during contract period.
- 4.6 The lowest rate shall not be the only criteria for approve the tender.
- 4.7 Conditional Tenders are liable for rejection.
- 4.8 The tenderer whose rates of TTO printer will be approved, rates of consumable items of the same tenderer will be approved however BSDSM may ask for negotiations for consumable items.
- 4.9 L1 will be decided on the basis of rate offered for supply, installation and commissioning of TTO printer and charges for AMC collectively.

5. MODE OF DESPATCH

- 5.1 The material to be supplied by qualified firm shall be dispatched to the dairy under prior intimation. Depending upon the type of material, the supplier shall have to carry out proper packing/crating to avoid damage during transit.
- 5.2 Wharfage /Demurrage etc. on account of incorrect or delayed delivery/dispatches of material/documents must the responsibility of supplier and shall be recovered from the bills.
- 5.3 FOOD GRADE CERTIFICATE: Certificate(s) of use of food grade quality of raw material are to be sent along with delivery/dispatch where ever required.

6. ELIGIBILITY CRITERIA

- 6.1 Tenderers should have submit purchase order and other completion certificate for TTO printer in any one of last three years
- 6.2 Maximum experience in dairy/Food/Beverages industry will have advantage for performance in tender opening.
- 6.3 The tenderers should submit copy of IT Return for Last Three (3) years.
- 6.4 The tenderers should submit copy of GST and PAN Card.
- 6.5 The tenderers should submit Filled Form-A & Form-B and attached scan copy of related document as per Form-A & Form-B.
- 6.6 The tenderers should submit EMD also attached acknowledgement slip.
- 6.7 MSME Registration Certificate of MP State (If required)
- 6.8 The tenderers should submit copy of Firm Registration certificate.
- 6.9 Manufacture/Channel Partner/OEM Authorization Certificates/License of items is to be attached with tender documents.
- 6.10 Bidders have to submit their customers list along with the performance report of consignee is compulsory.

7. LIQUIDATED DAMAGES

7.1 The time period and the date of delivery of the material/services stipulated in the purchase/work order shall be deemed to be the essence of the contract. Once firm delivery date(s) are fixed for supply of material they shall be strictly adhered too. In case they are not followed, or in case of delay in execution or non-execution of the order, The Bhopal Sahakari Dugdha Sangh reserves the right either to cancel the order and make alternative purchases/arrange the completion of job from other sources, at the risk and cost & expenses of the defaulting supplier. In case the supplies are not affected as per the schedules, the liquidated damages may be charged on the goods not so delivered as under:-

(A) For items purchase-supply

S.No.	Duration of delay	Liquidated Damages
1.	Upto 15 days	1% cost of the unit.
2.	Between 16 to 30 days	2% cost of the unit
3.	Beyond 30 days	Upto 5% cost of the unit.

(B) Services-Installation and commissioning, AMC

S.No.	Duration of delay	Liquidated Damages
1.	1 month	1% cost of the unit.
2.	1 to 2 months	2% cost of the unit
3.	Beyond 2 months	Upto 5% cost of the unit.

- 7.2 If the qualified tenderer fails to make supply as per purchase order without any valid reason, the order would be treated as cancelled and the firm may be blacklisted for future dealings and EMD also would be forfeited by the BSDSM.
- 7.3 If the qualified tenderer fails to make supply of materials as per specification/material quality, BSDS Bhopal will have right to purchase materials from the other bidders who has participated in the same tender and willing to supply the material on L-1 approved rates for which BSDS will take the consent of other bidders too.

8. INSURANCE

Insurance is to be arranged by the tenderer.

9. INSPECTION

- 9.1 All the materials supplies are subject to inspection at our stores before acceptance. If goods are rejected due to defective or wrong supply, the report of our authorized official in this respect shall be FINAL and no correspondence on the subject would be entertained. If the material is not found as per specification of BSDSM Bhopal the consignment will be rejected. Supplier will be informed regarding rejection by post /e- mail supplier should attend this office within 15 days of the receipt of intimation so that the material could be rechecked in his presence. If the supplier doesn't attend this office on time then the material will be returned at his own risk/cost by BSDSM. No payment shall be made against the rejected materials.
- 9.2 Sample of the articles should be sent/produced before the competent authority if asked for within 3 days or as mutually agreed.

10. PAYMENT

- 10.1 70% against delivery of machine/equipments in good condition at Dairy Plant Bhopal and after physical inspection and verification by concern department.
- 10.2 Balance 20% after completion and successful trial run & rest 10% will be released after submission of Bank Guarantee equal to 10% of order value towards performance Bank Guarantee of one year from the date of commissioning.
- 10.3 Payment of AMC charges will be done on quarterly basis and after submission of monthly service report with invoices.

11. WARRANTY

All the Supplied items shall be warranted for 12 months from commissioning.

12. TERMINATION OF CONTRACT

If any act of commission or omission of a unit under contract brings Bhopal Sah. Dugdha Sangh Mydt. To dispute, then the Milk Unions shall be competent to debar/blacklist the unit from further business.

13. CONSEQUENCES OF BREACH OF AGREEMENT

If any firm under the contract commits breach of any of the conditions, it shall be lawful for the Chief Executive Officer, Bhopal Sahakari Dugdha Sangh Mydt. To cancel the contract and to purchase material from any other alternate sources on the risk and cost of the defaulting unit.

14. DISPUTE ARBITRATION & FINAL AUTHORITY

- 14.1 It should be clearly understood that in the event of a successful tenderer failing to accept and execute the supply order, then decision of the Chief Executive Officer, Bhopal Sahkari Dugdha Sangh Mydt., in this respect will be final and binding on the successful tenderer.
- 14.2 For all matters of dispute, the decision of the Honorable Chairman, Bhopal Sah. Dugdha Sangh Mydt. Under Arbitration and Conciliation Act. 1996 shall be final and binding on all the concerned.
- 14.3 For all disputes, the venue for legal course shall be at Bhopal.
- 14.4 If the tender opening date become any govt. holiday then the next day may considered for tender opening.

15. SCOPE OF WORK

- 15.1 Supply, installation, testing, commissioning & trial runs of TTO printers strictly as per technical specification of tender.
- 15.2 Provide tools & tackles for maintenance along with machine.
- 15.3 Provide training to operator, staff of BSDS Bhopal
- 15.4 Provision for civil foundation work/Mechanical work if any shall be in supplier's scope. For this participants can visit the site before submission of bid.
- 15.5 The technically qualified supplier of TTO printing machine shall demonstrate printer on the FFS machine at BSDS Bhopal Dairy prior to opening of commercial bid, in case the machine/printer is not accepted the party shall be disqualified for opening of the commercial bid.

16. COMPLETION PERIOD

Within Two months from the date of receipt of purchase order.

17. ANNUAL MAINTENANCE CONTRACT

- 17.1 Annual Maintenance Contract is mandatory on the part of the bidder. AMC for a period of 02(Two) years shall be effective after expiry of one year free service from the date of handing over of the machine. AMC shall include the cost of labor charges, minor repair charges, replacement of lube oil and gaskets etc.
- 17.2 AMC periods cover monthly service engineer visit. Also rectification of any problem within 48 hours. If not so an amount of invoice value of that month will be deducted as per 7.1 (B).

18. AGREEMENT

An agreement for supply, installation & commissioning of item and service level agreement will be done between successful tenderer and BSDSM Format will be provided by BSDSM.

*Chief Executive Officer
Bhopal Sahakari Dugdha Sangh Mydt.
Bhopal*

SCHEDULE - II

TECHNICAL SPECIFICATION OF TTO PRINTER

S. No.	Technical Features Required	Remark
1	The Unit must be compatible with Form, Fill and Sealing (FFS) Machines used for different type of Poly rolls for packing liquid milk/butter milk/curd in Dairy Industries.	To be indicated by bidder.
2	It should be integrated with the said machines for printing of date, Shift code, serial number generation, fonts, price, bar codes, logo, ingredient labels, promotional messaging etc.	To be indicated by bidder.
3	It should be capable of printing with good readability with high speed i.e. capable of printing 2500 packets per hour with 100% consistency.	To be indicated by bidder.
4	It should be electronic adjustable for print position. Printer should automatically adjust the print head & ribbon position for print to reduce setup time. automatic dead dock detection system to eliminate faulty codes.	To be indicated by bidder.
5	Facilities should be there for printing in any direction i.e. horizontal and vertical	To be indicated by bidder.
6	Print head should be minimum of 32 mm & min. resolution 200 dpi and able to print one to four line of 02 to 04 mm (32 x 40 mm print window)	To be indicated by bidder.
7	It should be able to print letter in different size and different fonts.	To be indicated by bidder.
8	Each printer must be supplied with individual controller/keypad/touchpad for message creation /edition.	To be indicated by bidder.
9	It should have low maintenance cost and low operating cost and must have additional port for data transferring & receiving like USB ports, Ethernet port etc.	To be indicated by bidder.
10	All the TTO Printer should be mechanical type i.e. printer should run without compressed air.	To be indicated by bidder.
11	SS Bracket should be supplied by the vendor. One printing along with one controller is Mandatory & printing should have ribbon loading cassette. Ribbon should upload on cassette for easy operation and not directly into the machine. No clutch/moving part cassette allowed.	To be indicated by bidder.
12	Gap between successive printers should be 0.5 mm consistently.	To be indicated by bidder.
13	Warranted printer head of 40 km	To be indicated by bidder.

14	The printing should be of uniform high quality & ink used in ribbon should be of good quality printing shall be permanent, non fadable in moisture & on rubbing	To be indicated by bidder.
15	The printing must have ribbon saving mode feature (built in) for better optimization of ribbons.	To be indicated by bidder.
16	Bidder shall specify the life span of print or other consumable for operating the print head with cost involvement and number of impression characters per life cycle of each print head.(Attach separate sheet with technical bid)	To be indicated by bidder.
17	The TTO unit shall have the dedicated power sourcing system and shall not have any interface of the pouch filling machine.	To be indicated by bidder.
18	The bidder has to supply the consumables of the TTO Printers to operate at least for the period of one month.	To be indicated by bidder.
19	The bidder has also to quote the rate of important consumables like Ribbon, its length, width and rate of consumption. (Attach Separate sheet with technical bids)	To be indicated by bidder.
20	Spares/Items/Particulars which are not mentioned in tender documents but are required for completion of the project will be in bidder's scope. BSDS will not pay any extra charges for this. Hence bidders are requested to read the tender documents carefully before submit the tender.	To be indicated by bidder.
21	All the tools and tackles (Drilling, welding) required at site must be in supplier scope.	To be indicated by bidder.



**BHOPAL SAHAKARI DUGDHA SANGH MARYADIT,
HABIBGANJ, BHOPAL 462024**

SCHEDULE – III

**Form – A
(To be uploaded - mandatory)**

To,
Chief Executive Officer
BSDSM, Bhopal

Dear Sir,
Please find enclosed herewith scan copy of Online EMD transaction acknowledgement vide
no.....dtd.....Rs.....towards EMD
deposit.

Seal & Signature of the of the tenderer

**BHOPAL SAHAKARI DUGDHA SANGH MARYADIT,
HABIBGANJ, BHOPAL 462024**



SCHEDULE – III

**Form – B
(To be uploaded -mandatory)**

To,
Chief Executive Officer
BSDSM, Bhopal

Date :

Dear Sir,

I/We hereby furnish below some particulars about our company/unit which will form a part of our offer submission:

1. Name of the Co./Unit :
2. Address of the Co./Unit :
3. Local office address & :
- Telephone Nos.(with STD Code) :
- Mobile No. :
- Email ID :
4. Name of the CEO/Proprietor/ :
- Partner
5. Name and designation of other:.....
- Authorized signatory of the Co./Unit
6. Particulars of Regn. Certificate:.....
- Issued by the competent authority
(Regn No. & Date)
7. We are manufacturer/distributor/dealer/supplier ofCo.(with proof)
8. GST NO.....dated.....
9. PAN Number(Permanent Account Number- Income Tax) :
10. Have your Co./Unit or its sister concern ever been black listed/ debarred by BSDSM or its sister Milk Unions or GOI /GOMP & its undertaking ? YES / NO
11. I/we have read the terms and conditions of the tender document. Which are acceptable to me/us. No additional condition.deviation or point of difference has been given by me/us. I am proprietor / manager/ director.....of the tendering firm and have been authorized to submit. The authority letter in this regards is enclosed herewith.

**Seal & Signature of
The Authorized Signatory of the Co./Unit**

SCHEDULE – III

UNDERTAKING

(To be filled in party's letter pad)

We undertake to abide by the technical specification, service/utility, terms and conditions as stipulated in this document. In case any deviation is found after opening of technical bid and commercial bid we do not have any objection if debarred from the tender process.

Signature

Name of the Tenderer -

Address -

Telephone No. -

E-mail id. -

**BHOPAL SAHAKARI DUGDHA SANGH MARYADIT
HABIBGANJ, BHOPAL 462024**



SCHEDULE – IV

Form – C

(PRICE BID) ONLINE ONLY

S. N o.	DESCRIPTION	RATE PER UNIT (FOR Destination & Inclusive of P&F, Freight & all other charges (In Rs.) (GST Extra)
1.	Supply, Installation & Commissioning of Thermal Transfer Overprinting Coding Machinet (TTO)	
2.	TTO Ribbon (Consumables Items)	
3.	TTO Print Head (Consumables Items)	
4.	AMC for a period of 02 (Two) years	

Note: Purely indicative for e-tender as the rates are required to be filled online in the prescribed BOQ in excel format.