



CATTLE FEED FACTORY, MANGLIA (INDORE)

**UNIT OF INDORE SAHKARI DUGDH SANGH.MYDT
INDORE (M.P)**

**E-TENDER
FOR
Grinded Salt
(For One Year)**

DATED: 23.05.2020

CATTLE FEED FACTORY, MANGLIA, DISTT.INDORE (M.P)

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INDORE SAHAKARI DUGDHA SANGH MARYADIT
UNIT CATTLE FEED FACTORY- MANGLIA
INDORE (M.P.)

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Email: sudana.manglia@gmail.com , sudana_manglia@rediffmail.com

Ref : : CFF:PUR:2020-21/06C

E-Tender for item mentioned in schedule II of this tender documents are being called on behalf of Cattle Feed Factory Pachama, Manglia, Bandol, Shivpuri & Sagar by Indore Sahakari Dugdha Sangh Mydt., Indore through e-tendering.

Documents

Schedule - I	:	General Terms & Conditions For Grinded Salt.
Schedule - II	:	Specifications and requirements for Grinded Salt
Schedule - II (A)	:	Form A
Schedule-III	:	Purchase Agreement

Online Purchase of Tender End Date	21.05.2020 11:00 AM
Online Bid Submission End Date	21.05.2020 11:00 AM
Open Financial/Price Bid	23.05.2020 11:00 AM

Place of online bid opening : MPCDF, Bhopal (M.P)

Address for communication : Cattle Feed Factory, Manglia
Distt. Indore (M.P.)

Chief Executive Officer

INDORE SAHAKARI DUGDHA SANGH MARYADIT
CHANDA TALAWALI MANGLIA, INDORE (M.P.)

SCHEDULE- I

Ref : : ISDS: PUR:2020-21/06C

GENERAL TERMS AND CONDITIONS

The Indore Sahakari Dugdha Sangh Mydt., Indore invites tenders on behalf of Cattle Feed Factory, Pachama, Manglia, Bandol, Sagar and Shivpuri from suppliers for supply of the Grinded Salt as per our One Year requirement in parts according to our demand at CFF Pachama, Manglia, Bandol, Sagar and Shivpuri strictly in accordance with the detailed specifications given in the Schedule-II of the tender document.

1.0 Tender submission:

1.1 The tender should be submitted as per timetable given on pre-page.

1.2 Tenders should be submitted by Online.

1.3 The bidders should clearly state in their offers and the address for communication together with their mobile No., address, telephone and E-mail etc. Any change in the address should immediately be notified to the General Manager Cattle Feed Factory, Manglia, Indore so that the correspondence thereafter may be made at their changed address.

1.4 The Empowered Committee will have full right for supply of Grinded Salt in full, partial or split orders in case rates of more than one party are lowest & same, similar etc.

1.5 Purchase quantity may be increased/decreased as per requirement.

2.0 EARNEST MONEY DEPOSIT

2.1 The bidders shall have to pay Earnest money of Rs. 50,000/- (Rupees Fifty Thousand only) by Online mode. Submission of earnest money by any mode other than specified above shall not be accepted and the related tender shall not be eligible for consideration.

2.2 Earnest money deposit of unsuccessful bidders will be returned within 30 days from the date of finalizing the tender. No interest will be paid on the earnest money. The earnest money deposit of the successful bidders shall be released on completion of successful supply of entire quantity allotted/ordered within the stipulated period and after receiving no objection certificate in this respect from the Cattle Feed Factory, Manglia, Pachama, Bandol, Sagar and Shivpuri.

3.0 PRICES:

3.1 The prices should be quoted F.O.R. destination inclusive of packing forwarding, taxes, insurance & transportation charges etc.

4.0 **MODE OF DESPATCH:**

4.1 On receiving orders from the Cattle Feed Factory, Pachama, Manglia, Bandol, Sagar and Shivpuri, the supply of material at the respective Cattle Feed Plant, shall be the responsibility of the supplier. Quality inspection and rejection if any, shall be made at the Cattle Feed Plant Sites. The rejected quantity, if any, shall be lifted by the supplier at the supplier's cost.

The rejected material shall have to be lifted by the supplier within a week from the date of intimation from the respective Cattle Feed Plant. The Cattle Feed Plant shall not be responsible for any deterioration due to delayed lifting of the rejected material by the supplier.

4.2 Grinded Salt to be suitably packed to prevent damages during transit and filled in thick polythene liner & woven HDPE Bag.

5.0 **INSURANCE:**

5.1 Insurance shall be arranged and borne by the Supplier. The Cattle Feed Factory will not be responsible for any transit damages and losses.

6.0 **PAYMENT:**

6.1 Our normal terms of payment are 80 % payment on acceptance of material after inspection within a period of ten days after receipt. Remaining 20% payment will be made after quality parameters results.

6.2 No price escalation shall be given in contract period.

7.0 **STATUS OF TENDER:**

7.1 The acceptance of the tender will be the sole right of Empowered Committee, which does not bind itself to accept a tender in whole or in part. It reserves the right to reject any or all the tenders or their part without assigning any reasons.

7.2 Negligence on the part of tender in filling the tender confers no right to withdraw the tender after it has been opened.

8.0 **LIQUIDATED DAMAGES & PENALTIES:**

8.1 In the case of non/late supply of the material, the urgent required quantity of the material shall be purchased from open market at available rate and the difference will be recovered from the a/c of the supplier.

8.2 Once firm delivery dates are communicated by individual Cattle Feed Factory the same shall be strictly adhered to and this forms the essence of the contract. The supplies should be made as per given schedule. In case they are not Followed then the concerned Chief Executive Officers of Sahakari Dugdha Sangh Mydt. reserves the right to make alternative purchases from open market and the difference of cost, if any, shall be recoverable from the defaulting supplier. In case the supplies are not affected as per schedules, the liquidated damages

may be charged on the goods not so delivered as under:-

Duration of delay

Penalty

- | | |
|------------------------|---------------------------|
| a) One week | 1% of the value of goods. |
| b) Two weeks | 2% of the value of goods. |
| c) More than two weeks | 5% of the value of goods. |

9.0 **INSPECTION:**

9.1 All the supplies are subject to inspection before acceptance. The supplier should contact for the quality control report on 7th day of each supply made. If goods are rejected due to defective or wrong supply, our report in this respect shall be final and no correspondence on the subject would be entertained. The rejected goods should be lifted from the CFF within seven days after receipt of our inspection report as stipulated in clause (4.1), failing which the same shall be returned to you at your risk and expenses or disposed off in auction or any other form and the proceeds, if any, less our expenses will be credited to suppliers accounts.

10.0 **SAMPLES:**

10.1 From every consignment the Quality control deptt. of the Cattle Feed Factory will draw sample of Grinded Salt which is to be tested in our own Lab.

10.2 The Material shall be rejected in case it does not conform the standard as per enclosed parameters.

11.0 **WHARFAGE/DEMURRAGE:**

11.1 Wharf age/Demurrage etc. On account of incorrect or delayed dispatch of material or documents shall be the responsibility of supplier and shall be recovered from his bill.

11.2 **Rebate:** - As per the enclosed rebate schedule.

12.0 **TERMINATION OF CONTRACT:-**

Any breach of the terms and conditions of contract shall be liable to terminate the contract, blacklisting of the firm, in addition to the payment of damage etc.

13.0 **SPECIFICATIONS:-**

Grinded Salt as per enclosed parameter.

14.0 **FINAL AUTHORITY:-**

14.1 It should be clearly understood that in the event of bidder failing to accept and execute the supply order, decision of the concerned Chief Executive Officer, Sahakari Dugdha Sangh Mydt., has full writes for imposing penalty etc.

14.2 At the time of submitting the tender, the bidder shall give detailed information about their activities in the enclosed format annexed to form A.

14.3 In matters of interpretation of the above clauses, the decision of the Chief Executive Officer, Sahakari Dugdha Sangh Mydt., shall be final and binding on all concerned

14.4 For all disputes the jurisdiction shall be Indore for CFF Manglia , Bhopal for CFF Pachama, Sagar for CFF Sagar , Jabalpur for CFF Bandol and Gwalior for CFF Shivpuri. No Court outside other than these will be accepted.

15.0 **ARBITRATION:**

15.1 In case of any dispute, if arises between the parties relating to any terms and conditions of the Tender/Agreement before or after the submission of the Tender or execution of the Agreement, any party may refer the dispute to a Sole Arbitrator who will be the Managing Director of MPCDF or a person nominated by him/her, whose decision and award shall be final and binding to both the parties. The arbitration proceedings shall be under and accordance with the provision of Arbitration and Conciliations Act 1996.

16.0 **AGREEMENT:**

16.1 Approved bidders shall have to execute an agreement on Rs.1000/- non judicial stamp Paper as per terms and conditions of this Tender with the respective Cattle Feed Plant which shall be valid till One year from the date of execution of Purchase Agreement.

The agreement will be effective for a period of One Year from the Date of awarding contract. The contract period can be increased /decreased mutually.

The Chief Executive Officer of concerned Sahkari Dugdha Sangh reserves the right to increase/decrease the requirement of items.

SCHEDULE-II

Specifications and requirements for Grinded Salt

**Specifications & Rebate Schedule for
Common Salt**

S.N	Particulars	Guarantee	1st Stage upto	Rebate	2nd Stage upto	Rebate	Rejection
1	Moisture % (Maximum)	4.0%	6.0%	1:2	-	-	Above 6%
2	Chloride Content (as NaCl) % by mass. (Minimum)	90.0%	89.0%	1:2	88.0%	1:3	Below 88%
3	Water Insoluble matter % by mass (Maximum)	1.0%	1.5%	1:1	2	1:2	Above 2%

Approx. Annual Requirements:-

PACHAMA	MANGLIA	BANDOL	SAGAR	SHIVPURI
500 MT	750 MT	150 MT	300 MT	180 MT

SCHEDULE-II-A

FORM (A)
(To be filled in by the Bidder)

I/We hereby following particulars about our unit:

1. Name of the Unit :
2. Address of the unit : 1. Office
.....
2. Factory
.....
3. Name and address of Directors/Partners : 1
2
3
4. Name with designation of other persons authorized to sign the documents on behalf of the unit if any. 1.
2.
5. Telephone/E-mail. : Office.....
Factory.....
6. Mobile No. :
7. Particulars of the registration Certificate issued by the Directorate of Industries : Registration No. & Date.
:
8. GSTIN :
9. Income Tax assessment/clearance has been made for the year 2018-19. (Assessment/clearance certificate enclosed)
10. Whether the unit of its sister concern unit or any unit of their proprietorship if any, has been black-listed/debarred or penalized by any central or state govt./Organization at any time.

YES NO

If the reply is "YES" when and why? Give reasons in detail:

Signature of authorized Signatory
of the unit

SCHEDULE-III

(To be executed on Non-judicial Stamp Paper value Rs. 1000/-)

PURCHASE AGREEMENT

This AGREEMENT is made this daybetween
M/s
(Hereinafter called the contractor/supplier which expression shall be in
the context to include heirs, executors, successors, administrators and
assignees) on the FIRST PARTY ANDDugdha Sangh
Sahakari Maryadit through its Chief Executive Officer (hereinafter called
the SECOND PARTY which expression shall be in context to include his
successors in the office).

WHEREAS the contractor/supplier has offered to supply of
.....vide his tender offer No.....dated..... to the
nominated consignee as specified in the tender document.

WHEREASCattle Feed Factory,
has agreed to purchase the said article from the contractor/supplier on
the approved rates by Sahakari Dugdha Sangh Mydt.
.....vide its letter No.
CFF/Purchase/.....dated..... The contractor/supplier
shall not be entitled to claim any extra charges over and above the rates
shown in the above letter which includes all taxes, excise duty, packing
forwarding, transportation, insurance and F.O.R. destination. No price
escalation shall be given during the contract period of One year.

Now. Therefore the agreement witnesses and it is hereby agreed in
accordance with terms and conditions of tender Document.

Witness:

Address

Occupation

Signature of Contractor

I here by accept the above tender on theday of 2020

Witness :

(1).....
.....
.....
.....

Chief Executive Officer
Indore Sahakari Dugdha Sangh Mydt .

(2)
.....
.....
.....