

INDORE SAHAKARI DUGDH SANGH MARYADIT

CHANDA TALAWALI, MANGLIA-INDORE(M.P)-453771
AN ISO 22000: 2005 & 9001:2008 CERTIFIED ORGANIZATION
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Ref No: ISDSM/PUR/003

Date: 24/01/2019

E-Tender for supply of Chest/Bottle Cooler for Indore dugdh sangh from reputed Manufacturer/ Authorized Supplier.

TENDER DOCUMENT(SHORT TERM)

Schedule I	:	General Terms & Conditions.
Schedule-II	:	Technical Specifications
Schedule III	:	Form A
Schedule IV	:	Price Schedule
Tender Cost	:	Rs.500/--(Rupees five hundred only)
Tender Document Download/Sale Start Date	:	25/01/2019 Time 11:00 AM Onwards
Tender Document Download/Sale End Date	:	14/02/2019 Time 02:00 PM
Bid Submission Start Date	:	25/01/2019 Time 12:00 Noon Onwards
Bid Submission End Date	:	14/02/2019 Time 02:00 PM
Bid Opening Date	:	15/02/2019 Time 03:00 PM
Place of opening of Tender	:	Office of the Indore Sahakari Dugdha Sangh Maryadit,Indore.
Address for Communication	:	The CEO, Indore Sahakari Dugdha Sangh Maryadit , Chanda Talawali,Manglia, Indore 453771.

CHIEF EXECUTIVE OFFICER

SCHEDULE-I (GENERAL TERMS AND CONDITIONS)

Indore Sahakari Dugdh Sangh Maryadit Indore invites online tenders **for supply of Chest/Bottle Cooler** from reputed Manufacturer/ Authorized Supplier strictly in adherence to the detailed specification given in the Schedule II of the tender.

1.0 Tender Submission

Tender Document Download/Sale End Date : 14/02/2019 Time 02:00 PM

Bid Submission End Date : 14/02/2019 Time 02:00 PM

Bid Opening Date : 15/02/2019 Time 03:00 PM

2.0 Instruction to Bidder/Tenderer

- (i) Bidder should read all terms & conditions of tender thoroughly before filling tender online.
- (ii) Scanned copy supporting document to be uploaded wherever required.
- (iii) Technical Bid, Form-A & Form-B shall be submitted online. Enclosed duly filled scanned copy to be uploaded in **pdf** format.
- (iv) Price bid shall be filled online only. Physical form of price bid will be rejected out rightly.

3.0 EARNEST MONEY DEPOSIT

- 3.1 All the tenders shall be required to pay Earnest Money as specified by us, to be given online. Submission of earnest money by any other mode than specified above shall not be acceptable and the related tender shall not be eligible for consideration.

Earnest Money Deposit :-

Sr. No.	Item	Location	Qty	Capacity	EMD Amount
1.	Chest/Bottle Cooler	Indore Dairy Plant	09Nos.	500Ltrs(Each)+50Ltrs	Rs.6000

- 3.2 Any tender which is not accompanied by Earnest Money Deposit is liable to be rejected. Earnest Money deposit of unsuccessful tenderers will be returned within 45 clear days from the date of opening of the tender. The earnest money deposit of the successful tender will be released on completion of supply/work as the case may be within the stipulated period.

- 3.3 No interest will be paid for the earnest money deposited.

4.0 Scope of Work

Supply of machines strictly as per technical specification of tender.

5.0 Delivery Period

Within 15-30 days from the date of confirmed purchase order.

6.0 Warranty

As specified in schedule II specification.

7.0 PRICE

- 7.1 Price offered by the tenderers should be firm and free from all escalations. The prices offered should 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 only to successful tenderer.

7.2 The tenderer should quote rate only F.O.R. Indore main dairy plant.

7.3 Octroi duty, if applicable at the destination, shall be borne by the supplier.

8.0 TENDER OPENING

8.1 Tender will be opened online on scheduled date and time in front of tender committee and representative of tenderer.

8.2 Online Technical Bid will be opened first & only on verification of technical bid & supporting documents, online price bid will be opened.

8.3 Price bid of only those tenderer shall be opened who fulfill all criteria of technical bid successfully.

9.0 ELIGIBILITY CRITERIA

9.1 Tenderers should submit supplier's List with contact detail / Purchase order copy/performance Report.

9.2 The tenderers should submit copy of IT Return for Last Two years.

9.3 The tenderers should submit copy of PAN Card & GST.

9.4 The tenderers should submit Filled Form-A & attached related document as per Form A

9.5 The tenderers should submit copy of Firm Registration certificate.

10.0 PAYMENT

(i) 60% against delivery of machine in good condition at site and after physical inspection and verification by engineering department.

(ii) Balance 40% after installation of machine at site and found successful running.

11.0 GENERAL TERMS AND CONDITIONS

11.1 The acceptance of the tender and award of the purchase order will be the sole right of the CEO Indore Sahakari Dugdha Sangh Maryadit, who does not bind himself to accept a tender in whole or part or reject any or all the tenders received without assigning any reason and no explanation can be demanded of the cause of rejection of the tender by any tenderer. If the tenderer fails to make supply within the stipulated time mentioned in purchase order then they may be black-listed and EMD also may be forfeited.

11.2 Negligence on the part of tenderer in filling the tender offers no right to withdraw the tender after it has been opened.

11.3 The tenderers should submit their offers along with detailed technical specification, necessary documents etc., which will form the basis of tender and integral part thereof.

11.4 The CEO Indore Sahakari Dugdha Sangh Maryadit reserves the right to place order for sole requirement with any tenderer or split the orders among one or more tenderers.

11.5 The tenders received against the advertisement upto the specified time limit only shall be considered. The Indore Sahkari Dugdha Sangh shall not be bound to accept lowest rate tender.

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

11.7 The tenderers should submit tender in online format only.

- 11.8 No person or firm is permitted to submit more than one tender under different names.
- 11.9 The conditional tenders are liable to be rejected.
- 11.10 Each page of the technical Bid and its enclosure should be signed & sealed at the bottom by the tenderer.
- 11.11 The supplier shall not sublet the supply or assign to any other party or parties, the whole or any portion of the contract.
- 11.12 The tenderers should submit copy of IT Return for Last Two years.
- 11.13 The tenderers should submit copy of PAN Card & GST with HSN Code.
- 11.14 The tenderers should submit supplier's List along with performance Report.

12.0 LIQUIDATED DAMAGES

12.1 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 Dugdh Sangh reserves the right either to cancel the order and make alternative purchase/ arrange the completion of job from other sources, at the risk and cost & expense of the defaulting supplier. In case the suppliers & services are not affected as per the schedules, the liquidated damages may be charged on the goods/ services not so delivered as under:

(A) For items purchase-Supply

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

13.0 WHARFAGE/DEMURRAGE

13.1 Wharfage /Demurrage etc. on account of incorrect or delayed dispatch of material of document shall be the responsibility of supplier and shall be recovered from his bill.

14.0 DISPUTE ARBITRATION & FINAL AUTHORITY

- 14.1 It should be clearly understood that in the event of tenderer failing to accept and execute the Purchase order, decision of the CEO, Indore Sahakari Dugdha Sangh Maryadit, in this respect will be final and binding on the tenderer.
- 14.2 At the time of submitting the tender, tenderer shall supply detailed information about their activities in the enclosed form.
- 14.3 For all the matters of dispute between supplier & Indore Sahakari Dugdh Sangh Maryadit, CHAIRMAN, ISDS shall be sole arbitrator for resolution of issuers & his decision shall be final and binding on both(Manufacturer/Supplier & ISDS).
- 14.4 For all judicial issues the venue of jurisdiction shall be Indore only.

CHIEF EXECUTIVE OFFICER

SCHEDULE – II
TECHNICAL SPECIFICATIONS

TECHNICAL SPECIFICATIONS FOR CHEST/BOTTLE COOLER

Sr.no	Particulars	
1	Product Dimension	As Per Supplier Design
2	Packed Dimension	As Per Supplier Design
3	Gross Volume (In Ltr.)	500 ± 50
4	No.Of Doors	2
5	Cooling Type	DIRECT COOL
6	Refrigerant Type	R-134a/R-290
7	Lock	Required
8	Temperature Range	0° to 8°C
10	Caster Wheel	Wheel
13	Power Plug Size	15 Amps
14	Power cable length	1.5 meter Min.
15	Power Supply	230V/Single Phase/50Hz
16	PUF Thickness (In mm)	60 or above
17	Warranty(Overall)	1 Year or above
18	Warranty(Compressor)	5 Years or above

SCHEDULE III
(To be submitted along with the offer)
Form A

CHIEF EXECUTIVE OFFICER
ISDSM, INDORE

Date: _____

Dear Sir,

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

1. Name of the Co. /Unit : _____

2. Address of the Co/Unit : _____

3. Telephone Nos. (With STD Code) : _____

- Fax 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. GST No. _____ Dated _____

8. HSN Code _____

9. PAN No. (Permanent Account No.-Income Tax) _____

Note: Enclosed above document of Point 7.

10. Have your Co. /Unit or its sister concern ever been YES/NO

Black listed/debarred by ISDSM or its sister Milk

Unions or GOI/GOMP & its undertaking?

11. If Yes, when & Why? Give reason in details

Seal & Signature

Authorized Signatory of the Co. /Unit

SCHEDULE-IV

PRICE BID

Sr.no.	Item	Rate per Unit with tax (In Rupees) (FOR Indore Sahakari Dugdh Sangh)
1	Chest/Bottle Cooler 500Ltrs+50Ltrs	