

INDORE SAHAKARI DUGDH SANGH MARYADIT

CHANDA TALAWALI, MANGLIA-INDORE(M.P)-453771

AN ISO 22000: 2005 & 9001:2008 CERTIFIED ORGANIZATION

Tel: : (0731)- 2811162/Fax No.0731-2811559

E-mail: sanchimsids@gmail.com

Ref No: ISDSM/PUR/015

Date: 10/07/2019

SHORT TERM E-TENDER NOTICE (1st call)

Online e-tenders are invited from the manufacturerers / Authorized Supplier for the **Supply of VISI Coolers for Indore Sahakari Dugdh Sangh**. The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in> from 12/7/2019, 11:00AM onwards upto 22/07/2019 at 02.00PM. The tender will be submitted from 12/7/2019, 12:00Noon onwards upto 22/07/2019 at 02.00PM. The tender will be opened on 23/07/2019 at 03.00PM. The detailed Tender Form can be seen (only for reference) at our H.O website: www.mpcdf.gov.in.

For digital Signature please contact M.P. State Electronic Development Corporation Ltd., Area Hills, Bhopal on toll free no. 18002588684.

Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.

CHIEF EXECUTIVE OFFICER

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E-Tender for Supply of VISI Coolers from reputed Manufacturer/ Authorized Supplier for ISDSM

TENDER DOCUMENT

Schedule I	:	General Terms & Conditions.
Schedule-II	:	Specifications
Schedule III	:	Form A
Schedule IV	:	Form B
Schedule IV	:	Price Schedule
Tender Cost	:	Rs.500/-(Rupees five hundred only)
EMD	:	Rs.40000/-
Tender Document Download/Sale Start Date	:	12/07/2019 Time 11:00 AM Onwards
Tender Document Download/Sale End Date	:	22/07/2019 Time 02:00 PM
Bid Submission Start Date	:	12/07/2019 Time 12:00 Noon Onwards
Bid Submission End Date	:	22/07/2019 Time 02:00 PM
Bid Opening Date	:	23/07/2019 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 VISI Coolers from reputed Manufacturer/ Authorized Supplier strictly in adherence to the detailed specification given in the Schedule II of the tender.

1.0 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) Form-A & Form-B shall be submitted online. Enclosed duly filled scanned copy to be uploaded.
- (iv) Price bid shall be filled online only. Physical form of price bid will be rejected out rightly.

2.0 EARNEST MONEY DEPOSIT

- 3.1 All the tenderers are required to deposit Earnest Money on line. As the tender will be finalized the tenderers will get back the EMD from MP TENDERS (as per their norms) on line. But the supplier to whom the tender to be awarded may be deposit the EMD in favour of Chief Executive Officer, Indore Sahakari Dugdha Sangh Maryadit, Indore in the form of Crossed Demand Draft / Banker's cheque on the demand of Indore Sahakari Dugdha Sangh Maryadit, Indore then only the rate contract will be issued. 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.

Earnest Money Deposit :-

<u>Sr.no.</u>	<u>Item</u>	<u>Location</u>	<u>Qty/Capacity</u>	<u>EMD Amount</u>
1.	VISI Coolers	ISDSM, Indore	50 Nos. As per specification	Rs.40000/-

3.2 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 amount.

3.3 No interest will be paid on the earnest money for the period during which (the EMD) lying in deposit with Indore Sahakari Dugdha Sangh.Maryadit.

4.0 Scope of Work

- (i) Supply of visi coolers strictly as per technical specification of tender.
- (ii) Provide tools & tackles for maintenance along with machine.
- (iii) Provide training to operator / Staff of ISDS.

5.0 Delivery Period

Within 30 days from the date of confirmed purchase order.

6.0 Warranty

Minimum 18 months from the date of supply.

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 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 & Form-B & attached related document as per Form A & B

9.5 The tenderers should submit copy of Firm Registration certificate.

10.0 PAYMENT

100 % against delivery of machine in good condition at site and after physical inspection and verification by our engineering department within 30 days by RTGS/ Cheque

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 send 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.

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 Dugdha 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 matters of dispute, the decision of the Honorable Chairman, Indore Sah. Dugdha Sangh Mydt. Under Arbitration and Conciliation Act. 1996 shall be final and binding on all the concerned.
- 14.4 For all judicial issues the venue of jurisdiction shall be Indore only.
- 14.5 If the tender opening date become any govt. holiday then the next day may considered for tender opening.

CHIEF EXECUTIVE OFFICER

SCHEDULE- II
TECHNICAL SPECIFICATIONS

VISI COOLERS

Required Qty: - 50 Nos.

Dimensions (L X D X H): - 583mm (approx.) X 715mm (approx.) X 1792mm (approx.)

Volume: - 400 Ltrs(approx.)

Weight: - 95 Kg (approx.)

Number of Shelves: - 5

Printing: - As per approval artwork of ISDS in three sides.

Temperature: - 1-8 degree C.

**INDORE SAHAKARI DUGDHA SANGH MARYADIT
CHANDA TALAWALI, MANGLIA INDORE 453 771**



As ISO 9001 : 2000 Certified Organization Plant

E-Mail : agmpurisds@gmail.com / sanchimsids@gmail.com

Phone : 0731 – 2811162 Fax : 2811559

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 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. 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 as a
Manufacturer Issued by the competent authority
(Regn No. & Date) (Enclosed Copy) : _____
7. GST NO. _____ dated _____
8. Details of PAN CARD (Enclosed Copy): _____
9. Income Tax return (Enclose Copy): _____
10. Name of Bank & RTGS/NEFT No.: _____
Enclose cancelled cheque: _____

11. Have your Co./Unit or its sister concern ever been black listed/ debarred by ISDSM or its sister Milk Unions or GOI /GOMP & its undertaking ? YES / NO
12. If Yes, when & Why? Give reason in details

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 AUTHORISED TO SUBMIT. THE AUTHORITY LETTER IN THIS REGARDS IS ENCLOSED HEREWITH.

DATE:

SEAL AND SIGNATURE OF TENDERER

NAME OF SIGNATORY

DESIGNATION

**Seal & Signature of the
Authorised Signatory of the Co./Unit**

SCHEDULE IV

(To be submitted along with the offer)

Form B

CHIEF EXECUTIVE OFFICER

Date: _____

ISDSM, INDORE

Dear Sir,

I/We furnish here below more particular about our Company/Unit which will form a part of our Tender rate submission against your Tender Notification No. _____ Dated _____:

1. Items manufactured at our Unit : _____

2. Capacity of the Plant : _____

3. Is there any break in your production/
business activities during the past 5 : _____
years period? If so, give details thereof.

4. Your customers/client on current list : 1. _____
2. _____
3. _____
4. _____
5. _____

5. Have/Are you supplied/supplying :
items of similar nature to any Dairies
under coop. sector ? if yes to whom
and how long ?

I/We hereby undertake that information furnished in the Tender documents are correct to the best of our knowledge and belief.

Place:

Date:

Seal & Signature

Authorized Signatory of the Co. /Unit

SCHEDULE- V

PRICE BID

<u>Sr.no.</u>	<u>Item</u>	<u>Price Quoted Unit Rate</u> <u>(In Rupees.)</u> <u>(Including , Packing and Forwarding, GST, Transport charges,</u> <u>Loading ,Unloading , Insurance)</u>
1.	<u>VISI COOLER</u>	