

उज्जैन सहकारी दुग्ध संघ मर्यादित,
मक्सी रोड़ उज्जैन 456001 (म.प्र.)
फोन नं. (0734) 2527061, 2527068, 2527066
फेक्स नं. 0734-2527063

E-Mail: udsmis@yahoo.com, udsfo123@gmail.com

क्रमांक / उ.दु.सं. / क्षे.सं. / कृ.ग. / 2019 / 260 / 22.03.2019

—: तरल नत्रजन क्रय हेतु तृतीय ई-निविदा सूचना :-

उज्जैन सहकारी दुग्ध संघ कार्यक्षेत्र के डेयरी संयंत्र पर दिनांक 01.05.2019 से 31.03.2021 की अवधि में तरल नत्रजन (LN₂) क्रय हेतु Online ई-निविदा आमंत्रित की जाती है। निविदा अवधि पूर्ण होने पर एवं कार्य संतोषप्रद होने पर आपसी सहमति से एक-एक वर्ष करके अनुबंधित अवधि में अतिरिक्त दो वर्ष तक की वृद्धि पूर्व अनुमोदित दर व शर्त पर की जा सकेगी।

1.	निविदा कार्य- तरल नत्रजन क्रय वर्ष 2019-21 बाबत।	
2.	ई-निविदा प्रपत्र का क्रय मूल्य	राशि रु. 500/- (अक्षरी रु. पाँच सौ मात्र)
3.	अमानत राशि	राशि रु. 25,000.00 (अक्षरी रु. पच्चीस हजार मात्र) ऑनलाईन द्वारा भुगतान करना है।
4.	ई-निविदा प्रपत्र ऑनलाईन क्रय प्रारंभ दिनांक	दिनांक 25.03.2019 प्रातः 10:30 बजे से
5.	ई-निविदा प्रपत्र ऑनलाईन क्रय अंतिम दिनांक	दिनांक 01.04.2019 दोपहर 12:15 बजे तक
6.	ई-निविदा प्रपत्र ऑनलाईन जमा करने की दिनांक	दिनांक 01.04.2019 दोपहर 12:15 बजे तक
7.	तकनिकी बीड/ई.एम.डी. खुलने की दिनांक	दिनांक 02.04.2019 दोपहर 01:00 बजे
8.	ई-निविदा खुलने की दिनांक एवं समय	दिनांक 03.04.2019 दोपहर 01:15 बजे
9.	निविदा खुलने का स्थान	कार्यालय उज्जैन सहकारी दुग्ध संघ मर्यादित, मक्सी रोड़ उज्जैन- 456001(म.प्र.)

निविदा प्रपत्र का पूर्ण विवरण (निविदा कार्यक्रम/अनुबंध की शर्त/नियम) मध्य प्रदेश स्टेट को-ऑपरेटिव डेयरी फंडेशन लिमिटेड, भोपाल की वेबसाइट www.mpcdf.gov.in OR www.mpcdf.nic.in पर देखी जा सकती है। विस्तृत ई-निविदा पोर्टल <http://www.mptenders.gov.in> पर उपलब्ध है। Digital Signature हेतु मध्य प्रदेश स्टेट इलेक्ट्रॉनिक्स डेवलपमेंट कॉर्पोरेशन लिमिटेड भोपाल से टोल फ्री नम्बर 18002588684 पर सम्पर्क करें। समस्त निविदाएँ या किसी एक निविदा को निरस्त करने का अधिकारी मुख्य कार्यपालन अधिकारी के पास सुरक्षित रहेगा।

मुख्य कार्यपालन अधिकारी

उज्जैन सहकारी दुग्ध संघ मर्यादित, उज्जैन

UJJAIN SAHAKARI DUGDH SANGH MARYADIT
MAXI ROAD, PB. NO. 106, UJJAIN – 456010, MADHYA PRADESH

E-mail: udsmis@Yahoo.com, udsfo123@gmail.com

Phone : 0734-2527061,2527068,2527066 Fax : 0734-2527063

Ref No: 260

Date: 22-03-19

TENDER DOCUMENT

Schedule I	:	General Terms & Conditions
Schedule II	:	Specification & Qty
Schedule III	:	Form A & B
(To be downloaded filled manually & scanned copy uploaded online.)		
Schedule IV	:	Price Bid (Form-c)
Tender Cost	:	Rs. 500/-(Five hundred only)
Place of opening of tender	:	Training Centre Hall of The Ujjain Sangh Maryadit, Ujjain.
Address for Communication	:	The CEO, Ujjain Sahakari Dugdha Sangh Maryadit Ujjain- 456010

CHIEF EXECUTIVE OFFICER

SCHEDULE – I
General Terms & Conditions for tender submission & supply

Ujjain Sahakari Dugdha Sangh Mydt,Ujjain (USDSMU), an ISO certified cooperative Organization, invites tenders For supply of Liquid Nitrogen (LN₂) form reputed manufacturer/distributor/dealer strictly in adherence to the detailed specifications given in the tender (as under). Ujjain Sahakari Dugdha Sangh Mydt., Ujjain reserves the right to accept or reject any or all tenders, which in their opinion justify such actions, without further explanation to the tenderers,

Item description

Liquid Nitrogen (LN₂) 99.99% Purity

Capacity of containers : TA55 (1545 Lit.) for refilling after every 7 days

Terms & Conditions:

1.0 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.

2.0 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, PAN and GST. Any change in the address should immediately be communicated to the Chief Executive Officer, Ujjain Sahakari Dugdha Sangh Mydt, Ujjain 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, Ujjain Sah. Dugdha Sangh Mydt. Ujjain who does not bind himself to accept a tender in whole or in part or reject any or all the tenders received without assigning any reasons and no explanation can be demanded of the cause of rejection of the tender by any tenderer.

2.6 The Chief Executive Officer, ISDSM 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, GST.

- 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 without prior written permission of Chief Executive Officer, USDSM during the supply.
- 2.11 Demonstration of equipment, machines or articles available with the firm shall be arranged by the tenderer at his own cost, whenever requested by Ujjain Sah. Dugdha Sangh Mydt.
- 2.12 Manufacturers will be given preference. Copy of license is to be attached with tender for each item filled in, wholesalers dealing with the item will have to attach copy of authorization certificate of the manufacturer. (copy to be uploaded –mandatory).
- 2.13 Tenderer shall fill all the details of the unit in the enclosed form- A in schedule-III. (copy to be uploaded – mandatory).

3.0 EARNEST MONEY DEPOSIT: (As detailed in Price bid form)

- 3.1 All the tenderers are required to deposit Rs.25000/- Pay by Online Payment.
- 3.2 Any tender which is not accompanied with Earnest Money deposit are liable to be rejected. Earnest money deposit of unsuccessful tenderers will be returned within 60 days from the date of opening of the tender. 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.

4.0 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 Ujjain 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 and free from all escalations 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 45 days of opening of tender.
- 4.3 The Tenderer should quote rate on F.O.R Dairy Plant Ujjain basis ie. Registered firms/agencies have to carry the container on their own expenses from Institute & make delivery within 5 days after refilling/refill the containers at the site.
- 4.4 The average requirement is approximate 6200 litres per month.
- 4.5 The tender should clearly specify whether rates quoted are inclusive or exclusive of GST.

- 4.6 If need be, negotiations will be done for prices and as well as terms & conditions of material supply only with the party which offers the lowest rate.
- 4.7 The prices charged for the material supplies 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.
- 4.8 The lowest rate shall not be the only criteria for approve the tender. 4.10 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 LIQUIDATED DAMAGES;

- 5.1 The time period and the date of delivery of the material stipulated in the purchase 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 nonexecution of the order, the Dugdha Sangh reserves the right either to cancel the order and make alternative purchases 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:-

S.No.	Duration of Delay	Liquidated Damages
01	Up to 15 days	1% cost of the order value
02	Between 16 to 30 days	2% cost of the order value
03	Beyond 30 days	Upto 5% cost of the order value

- 5.2 If the 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 management.

6 INSURANCE:

Insurance is to be arranged by the tenderer.

7.0 INSPECTION:

- 7.1 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. The rejected goods should be removed from our premises by the tenderer within 15 days after receipt of our inspection report failing which the same shall be returned to the supplier at his risk and expenses or disposed off in auction and the proceeds, if any, less expenses would be credited to tenderer's account.
- 7.2 Sample of the articles should be sent/produced before the competent authority if asked for within 3 days or as mutually agreed.

8.0 PAYMENT:

Our normal terms of payment is full payment after receipt, inspection and acceptance of materials in our stores within a period of about 45 days after receipt. Such payments shall be made through accounts payee cheques / RTGS. Tenderer agreeing to these terms would be given preference over those specifying other terms.

9.0 TERMINATION OF CONTRACT:

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

10.0 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, Ujjain 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.

11.0 DISPUTE ARBITRATION & FINAL AUTHORITY:

11.1 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, Ujjain Sahkari Dugdha Sangh Mydt., in this respect will be final and binding on the successful tenderer.

11.2 For all matters of dispute, the decision of the Honourable Chairman, Ujjain Sah. Dugdha Sangh Mydt. Under Arbitration and Conciliation Act. 1996 shall be final and binding on all the concerned.

11.3 For all disputes, the venue for legal course shall be at Ujjain.

Chief Executive Officer

SCHEDULE - II

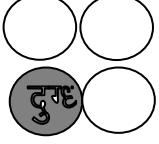
Item description

Liquid Nitrogen (LN2) 99.99% Purity

Capacity of containers : TA55 (1545 Lit.) for refilling after every 7 days

- Rates are to be quoted on FOR Ujjain basis ie. Registered firms/agencies have to carry the container on their own expenses from Institute & make delivery within 5 days after refilling/refill the containers at the site.
- The average requirement is approximate 6200 litres per month.
- The purchase will be made in piecemeal and on requirement basis. The quoted rates will be valid for a minimum period of one year from the award of contract.
- Taxes if any, are to be shown separately.

**UJJAIN SAHAKARI DUGDH SANGH MARYADIT
MAXI ROAD, PB. NO. 106, UJJAIN – 456010**



SCHEDULE-III

From-A

(To be uploaded-Mandatory)

To,

Chief Executive Officer

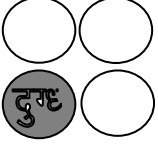
USDSM, Ujjain

Dear sir,

**Please find enclosed here with scan copy of Arnestmoney Pay by Online Payment
Rs. dtd**

Seal & Signature of the tenderer

UJJAIN SAHAKARI DUGDH SANGH MARYADIT
MAXI ROAD, PB. NO. 106, UJJAIN – 456010



SCHEDULE-III

From-B
(To be uploaded-Mandatory)

To,
Chief Executive Officer
USDSM, Ujjain

Dear sir,

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

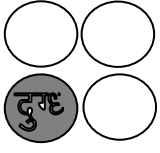
1. Name of the co./unit : -----
2. Address of the co./unit : -----
3. Telephone Nos.(With STD Code) : -----
Fax No. -----
Email ID : -----
4. Name of the CEO/Proprietor/ : -----
Partner
5. Name and designation of other : -----
Authorized signatory of the Co./Unit
6. Particulars of Regn. Certificate : -----
Issued by the competent authority
(Regn No. & Date)
7. We are manufacturer/distributor/dealer/supplier of -----Co (with Proof)
8. GST NO.-----date-----
9. PAN Number (Permanent Account Number-Income Tax):
10. Have Your co/Unit or GOI/GOMP & its undertaking ? YES/NO

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

(Copies enclosed)

- 1 Form-A & B (scan copy to be uploaded)
- 2 Tender document (each page) sealed and signed as token of acceptance OF Each and every terms and conditions.

**UJJAIN SAHAKARI DUGDH SANGH MARYADIT
MAXI ROAD, PB. NO. 106, UJJAIN – 456010**



SCHEDULE-IV

From-C

(To be uploaded-Mandatory)

(PRICE BID ONLINE ONLY)

TENDER NUMBER	
NAME OF TENDERER:	

S. NO	DESCRIPTION	Rate/Unit F.O.R UJJAIN Dairy, GST Extra

(Seal & Signature of the tenderer)