

INDORE SAHAKARI DUGDH SANGH MARYADIT

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

AN ISO 22000: 2005 & 9001:2008 CERTIFIED ORGANIZATION

Tel: : (0731)- 2811162/9425918538

E-mail: sanchiindoreplant@gmail.com

Ref No:3319 /ISDSM/PLANT/2024

Date: 29.01.2024

E-TENDER NOTICE

TENDER COST : Rs.500/-

Online e-tenders (Two Bid System) are invited from the manufacturers / Authorized Supplier for the Supply & fixing of Aluminum partition, ACP work, vinyl & glow shine board in Main dairy plant Indore . The tender notice, tender documents, containing the terms and conditions can be purchased online & also submitted through following website <http://www.mptenders.gov> in upto 21/02/2024 at 01.00PM..EMD for the said work is Rs.10,000/-. The detailed Tender Form can be seen (only for reference) at our H.O website: www.sanchidairy.com, Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.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 the Supply & fixing of Aluminum partition, ACP work, vinyl & glow shine board in Main dairy plant Indore .

TENDER DOCUMENT

Schedule I	:	General Terms & Conditions.
Schedule-II	:	Specifications
Schedule III	:	Form A
Schedule IV	:	Form B
Schedule V	:	BOQ with price bid format
Tender Cost	:	Rs.500/--(Rupees Five Hundred only)
EMD	:	Rs. 10000/-
Tender Document Download/Sale End Date	:	21/02/2024 Time 01:00 PM
Pre Bid Meeting	:	13/02/2024 Time 01:00 PM (At ISDSM office)
Bid Submission End Date	:	21/02/2024 Time 01:00 PM
Bid Opening Date	:	22/02/2024 Time 01:00 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 (Two Bid System) for the Supply & fixing of Aluminum partition, ACP work, vinyl & glow shine board in Main dairy plant Indore 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) Technical Bid, 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

All the tenderers are required to deposit Earnest Money on line. As the tender will be finalized the unsuccessful tenderers will get back the EMD from MP TENDERS (as per their norms) online. 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>SN</u>	<u>Item</u>	<u>Location</u>	<u>Qty/Capacity</u>	<u>EMD Amount</u>
1.	Supply & fixing of Aluminum partition, ACP work, vinyl & glow shine board in Main dairy plant Indore	ISDSM, Indore	As per BOQ Mentioned in price bid	Rs.10000/-

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.

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

3.0 Scope of Work -

As per work mentioned in price bid format.

4.0 Delivery Period

Material supply & fixing within **15 days** from the date of confirmed purchase order

5.0 PREBID

Pre-bid of this tender as per key dates mentioned on page no 1.

6. PRICE

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.

- a. The tenderer should quote rate only F.O.R. Indore dairy plant.
- b. Other all duty, if applicable at the destination, shall be borne by the supplier.

7. TENDER OPENING

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

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

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

8. ELIGIBILITY CRITERIA

- Tenderers should submit supplier's List with contact detail/ Purchase order copy/ performance report .
- The tenderers should submit copy of PAN Card & GST.
- The tenderers should submit Filled Form-A & Form-B & attached related document as per Form A & B
- The tenderers should submit copy of Firm Registration certificate.

9. PAYMENT

- 50% after supply of all required material for said work .
- 50% after fixing of said items & completion of work at desired place.

11. GENERAL TERMS AND CONDITIONS

The acceptance of the tender and award of the purchase/work 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.

- Negligence on the part of tenderer in filling the tender offers no right to withdraw the tender after it has been opened.
- 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.
- 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.
- 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.
- 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.
- The tenderers should submit tender in online format only.
- No person or firm is permitted to submit more than one tender under different names.
- The conditional tenders are liable to be rejected.
- Each page of the technical Bid and its enclosure should be signed & sealed at the bottom by the tenderer.
- The supplier shall not sublet the supply or assign to any other party or parties, the whole or any portion of the contract.
- Required utilities electric supply will be provided at only one point /control power for above work by ISDS.

LIQUIDATED DAMAGES

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:

For supply & fixing

S. No.	Duration of delay	Liquidated Damages
1.	1Month	1%
2.	1 to 3 Months	2%
3.	Beyond 3 Months	5%

DISPUTE ARBITRATION & FINAL AUTHORITY

- 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.
- At the time of submitting the tender, tenderer shall supply detailed information about their activities in the enclosed form.
- 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.
- For all judicial issues the venue of jurisdiction shall be Indore only.
- If the tender opening date become any govt. holiday then the next day may considered for tender opening.

CHIEF EXECUTIVE OFFICER**SIGNATURE OF TENDERER****SCHEDULE- II****TECHNICAL SPECIFICATIONS****the Supply & fixing of Aluminum partition, ACP work, vinyl & glow shine board in Main dairy plant Indore Specification:-**

S.n	Items	Specification
1.	Supply & Fixing of glass	Plain glass 5.5 mm thick without molding
2.	Supply & fixing of Aluminum section with Nvapan/ACP/Glass	Aluminum section 18 gauge, ACP 3mm thick, 4mm thick glass
3.	Supply & fixing of aluminum section self/rack	Aluminum section 18 gauge, glass 4 mm thick
4.	Dismantling old partition	As available
5.	Supply & fixing of ACP sheet	3mm thick
6.	Supply & Fixing of laminated vinyl with art work	-
7.	Supply & Fixing of glow shine board with art work	-
8.	Painting of internal wall of parlour and boundary wall with art work	-

SIGNATURE OF TENDERER



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

As ISO 9001 : 2000 Certified Organization Plant E-Mail :
sanchiindoreplant@gmail.com / sanchimsids@gmail.com ,9425912919

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. Work completion certificate :
9. Details of PAN CARD (Enclosed Copy): _____
10. Income Tax return (Enclose Copy): _____
11. Name of Bank & RTGS/NEFT No.: _____
Enclose cancelled cheque: _____
12. 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
13. If Yes, when & Why? Give reason in details

SIGNATURE OF TENDERER

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
Authorized 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

Price bid of Supply & fixing of Aluminum partition, ACP work, vinyl & glow shine board in Main dairy plant Indore

(Price Quoted Rate In Rupees. (Including, Packing and Forwarding, GST, Transport charges, Loading, Unloading & fixing))

1	2	3	4	5	6 = (4x5)
SN	Items (As per technical specifications schedule II)	Unit	Quantity	Rate per sqf. In Rs	Amount (Rs)
1.	Supply & Fixing of glass 5.5mm	Sq feet	80		
2.	Supply & fixing of Aluminum section with Navapan/ACP/glass (18 Gauge & 3mm ACP)	Sq feet	255		
3.	Supply & fixing of aluminum section self/rack (18 gauge & 4mm thick glass)	Sq feet	45		
4.	Dismantling old partition	Sq feet	40		
5.	Supply & fixing of ACP sheet	Sq feet	600		
6.	Supply & Fixing of laminated vinyle with art work	Sq feet	170		
7.	Supply & Fixing of glow shine board with art work	Sq feet	230		
8.	Painting of internal wall of parlour and boundary wall with art work	Sq feet	570		
				Total	

(Note:- L1 bidder will be decided on the totality of above rate.)

SIGNATURE OF TENDERER