

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

Tender Cost: - Rs 500/-

Ref No: ISDSM/PUR/2022/019

Date:16-09-2022

Notice Inviting Tender 1ST Call

Sealed Tenders are invited for Supply of Mandana stone to Indore Sahakari Dugdh Sangh from reputed dealers/Suppliers. The tender documents containing the terms and conditions can be purchased manually from Finance section of Indore Sahakari Dugdh Sangh by paying tender fees of Rs. 500/-(Five Hundred only) through cash only from 16/09/2022 to 22/09/2022 in working days (Between 11.00 AM to 05.00 PM). The tender will be opened in the office of the undersigned as mentioned in tender time schedule (key date).

Name of Item	EMD	Tender Fees (Rs.)	Bid Submission Due date & time	Technical Bid Opening	Financial Bid opening
Supply of Mandana stone	5000/-	500/-	22/09/2022 05:30 PM	23/09/2021 03:00 PM	After successful technical evaluation of the bid.

Chief Executive Officer

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

TENDER DOCUMENT

Schedule I	: General Terms &Conditions.
Schedule II	: Specification of mandana stone
Schedule III	: Technical Bid
Schedule IV	: Financial Bid
Schedule V	: Form A (filled mandatorily)
Tender Cost	: Rs.500/-(Rupees Five hundred only)
Payment Mode	: Through cash only/-
Place of opening of Tender	: Meeting Hall of Indore Sahakari Dugdha Sangh Maryadit, Indore.
Address for Communication	: To, The CEO Indore Sahakari Dugdha Sangh Maryadit, Chanda Talawali, Manglia Indore- 453771.

Subject: Invitation of sealed Tenders for Supply of Mandana stone.

Sealed Tenders are invited for Supply of Mandana stone at Main dairy plant Indore. As per the scope of work and on the terms and conditions mentioned in the enclosed document.

Sealed Tenders for Supply of Mandana stone should be submitted in sealed envelopes duly super scribed as:

- Technical Quotation for “Supply of Mandana stone. (envelope A)
- Financial Quotation for “Supply of Mandana stone. (envelope B)

Both the Tenders (Total 2 Envelope) should be submitted in the separate sealed envelopes.

1. No Tenders would be accepted by e-mail and only hard copies will be considered.
2. Please write Subject line on the Top of the envelope.

The Tenders should be submitted in the sealed covers super scribed as subject line and addressed to: -

To,
The Chief Executive Officer
Indore Sahakari Dugdha Sangh Maryadit,
Chanda Talawali, Manglia, Indore-453771

Sealed Tenders should reach On or before 22/09/2022 at 05:30 PM

Seal and Signature of tenderer

Schedule - I

General Terms & Conditions:

1. Kindly provide Profile of your Firm/Company along with the Year of establishment, Names & addresses.
2. Technical Bid and Financial Bid should be submitted on company letter head as per Schedule II,III, & IV and should be submitted duly signed by the authorized person.
3. The 100% payment after delivery of material in good condition after physical inspection and verification by our Engg. Store /civil department within 30days by RTGS/Cheque..
4. This rate contract shall be valid for a period of initially one year which could be extended on mutually agreed terms after completion of satisfactory services for next 6 months. ISDS reserves the right to terminate the contract by giving one month notice in writing without assigning any reason whatsoever.
5. The quoted price shall be valid for one year. ISDS will not entertain any request in respect of escalation of price due to any reason whatsoever.
6. Financial Bids of only those firms will be opened, whose Technical Bids are found Complete/suitable after Technical evaluation is done by the ISDS.
7. The ISDS reserves the right to reject any bid/tender without assigning any reason (s) thereof.
8. An EMD of Rs. 5000/- (Five thousand only) in the form of demand draft (DD) only issued by any nationalized bank in favor of “CEO Indore Sahakari Dugdha Sangh Maryadit” payable at Indore has to be submit along with technical Bid.
9. EMD of successful tenderer will be released after completion of one period, EMD of unsuccessful tenderer will we released within 45 days after the award of work to successful tenderer.
10. The work will be allotted to the tenderer whose Bid will be L1 (Lowest) as per Financial Bid (Schedule IV).
11. The offer will be rejected if any of the information and supportive documents does not provided with the Technical Bid and as per Technical Bid, Schedule–III.

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

14.0 Delivery Period :Within 7 from the date of confirmed purchase order.

15. For all matters of dispute the decision of Honorable Chief Executive Officer, Indore Sahakari Dugdh Sangh Mydt. will be final and binding on the successful tenderer.

Technical Evaluation Check List

The tenderers should submit all the documents as per following check points.

Check Points		Please Specify Documents Submitted in (Yes/NO)
1.	The tenderers should submit copy of IT Return of A.Y. 2020-21 and 2021-22.	
2.	The tenderers should submit copy of PAN Card.	
3.	GST Detail	
4.	Firm Registration Certificate	
5.	Tender Document Sealed & Signed	
6.	Technical Bid & Form-A	

Note:- The tenderer were not submitted any one of the above documents are liable for rejection in **Technical Bid Evaluation**.

(Seal and Signature)
Name of tenderer

Schedule – II
Technical specification

Supply of Mandana stone

Size: 1.5 x 2 feet

Quantity :4000 sq feet

Fine surface

Diamond cut

Acid proof

Thickness:25mm to 40mm

(Seal and Signature)
Name of tenderer

Schedule- III
Technical Bid

<u>Sr.no.</u>	<u>Item</u>		<u>YES/NO</u>	<u>REMARK</u>
1.	Supply of Mandana stone Size: 1.5 x 2 feet Thickness:25mm to 40mm	As per Technical Specification in Schedule -II		

(Seal and Signature)
Name of tenderer

Schedule- IV
Financial Bid
Supply of Mandana stone (Should be submit in separate envelope)

S.N o.	Description	EMD AMOUNT	<u>Price Quoted Unit Rate per Sq. feet</u> <u>(In Rupees.)</u> <u>(Including Packing and Forwarding, GST,</u> <u>Transport charges, Loading ,Unloading ,</u> <u>Insurance)</u>
1.	Supply of Mandana stone Size: 1.5 x 2 feet Thickness:25mm to 40mm	Rs. 5000.00	

(Seal and signature)
Name of tenderer

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



As ISO 9001 : 2000 Certified Organization Plant

E-Mail : sanchimsids@gmail.com/engg.pur@gmail.com

Phone : 0731 – 2811162 Fax : 2811559

SCHEDULE – V

(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**