

# 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/2022/032

Date: 05/11/2022

## **E-TENDER NOTICE (1<sup>st</sup> call)**

**Tender cost:500/-**

Online e-tenders (Two Bid System) are invited from the manufacturerers/Authorised Distributors for the **Supply of Aluminium Armoud cable**. The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in> from 06/11/2022, 11:00AM onwards upto 14/11/2022 at 02.00PM. The tender will be submitted from 06/11/2022, 12:00Noon onwards upto 14/11/2022 at 03.00PM. The tender will be opened on 15/11/2022 at 03.00PM.The detailed Tender Form can be seen (only for reference) at our H.O website: [www.sanchidairy.com](http://www.sanchidairy.com).

For digital Signature please contact M.P. State Electronic Development Corporation Ltd., Arera 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Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.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**

SIGNATURE OF TENDERER

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## **E-Tender for Supply of Aluminium Armoud cable from reputed Manufacturer /Authorised Dealers .**

### **TENDER DOCUMENT**

Schedule I	:	General Terms & Conditions.
Schedule-II	:	Specifications
Schedule III	:	Technical Bid
Schedule IV	:	Form A
Schedule V	:	Price Schedule
Tender Cost	:	Rs.500/- (Rupees five hundred only)
EMD	:	Rs.10000/-
Tender Document Download/Sale Start Date	:	06/11/2022 Time 11:00 AM Onwards
Tender Document Download/Sale End Date	:	14/11/2022 Time 02:00 PM
Bid Submission Start Date	:	06/11/2022 Time 11:00 Noon Onwards
Bid Submission End Date	:	14/11/2022 Time 03:00 PM
Bid Opening Date	:	15/11/2022 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

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## SCHEDULE-I (GENERAL TERMS AND CONDITIONS)

Indore Sahakari Dugdh Sangh Maryadit Indore invites online tenders(Two Bid System) for **Supply of Aluminium Armoured cable** from reputed Manufacturer/Authorised Distributors 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 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.

### **2.0 EARNEST MONEY DEPOSIT**

2.1 All the tenderers are required to deposit Earnest Money online only. 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.	<b><u>Supply of Aluminium Armoured cable</u></b>	ISDSM,INDORE	200 to 500 meter As per specification	Rs.10000.00

- 2.2 Any tender which is not accompanied by Earnest Money deposit are liable to be rejected. EMD Exemption allowed only to the bidder's who registered with M.S.M.E and having their establishment situated in M.P. State. As the tender will be finalized the unsuccessful tenderers will get back the EMD from MP TENDERS (as per their norms) on line. 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.
- 2.3 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.

### **3.0 Scope of Work**

- (i) Supply of cable strictly as per technical specification of tender at Indore Sahakari dugdh sangh maryadit , Talawali chanda, Indore .

### **4.0 Delivery Period**

Within 7 days from the date of confirmed purchase order.

### **5.0 Warranty**

As per BIS standard PVC insulation 1554-1988 Part -I.

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## **6.0 PRICE**

- 6.1 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.
- 6.2 The tenderer should quote rate only F.O.R. Indore dairy plant.
- 6.3 Octroi duty, if applicable at the destination, shall be borne by the supplier.

## **7.0 TENDER OPENING**

- 7.1 Tender will be opened online on scheduled date and time in front of tender committee and representative of tenderer.
- 7.2 Online Technical Bid will be opened first & only on verification of technical bid & supporting documents, online price bid will be opened.
- 7.3 Price bid of only those tenderer shall be opened who fulfill all criteria of technical bid successfully.

## **8.0 ELIGIBILITY CRITERIA**

- 8.1 The tenderers should submit copy of PAN Card & GST.
- 8.2 The tenderers should submit Filled Technical Bid & Form-A and attached related document as per Technical Bid & Form A
- 8.3 The tenderers should submit copy of Firm Registration certificate.
- 8.4 The tenderers should submit copy of IT Return of A.Y. 2020-21 and 2021-22.
- 8.5 Tender form sealed and signed should be uploaded.

## **9.0 PAYMENT**

- 9.1 100% payment after delivery of material in good condition at site and after physical inspection and verification by our Engg. Store /Engineering department within 30days by RTGS/Cheque.

## **10.0 GENERAL TERMS AND CONDITIONS**

- 10.1 The acceptance of the tender and award of the purchase order will be the sole right of the CEO Indore Sahakari Dugdh 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.
- 10.2 Negligence on the part of tenderer in filling the tender offers no right to withdraw the tender after it has been opened.
- 10.3 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.
- 10.4 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.
- 10.5 The tenders received against the advertisement upto the specified time limit only shall be considered. The Indore Sahakari Dugdh Sangh shall not be bound to accept lowest rate tender.
- 10.6 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

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to be made and the destination where the supply have to be made and satisfied himself regarding the quality and specifications of the articles.

10.7 The tenderers should submit tender in online format only.

10.8 No person or firm is permitted to submit more than one tender under different names.

10.9 The conditional tenders are liable to be rejected.

10.10 Each page of the technical Bid and its enclosure should be signed & sealed at the bottom by the tenderer and uploaded.

10.11 The supplier shall not sublet the supply or assign to any other party or parties, the whole or any portion of the contract.

10.12 The financial bid offered shall be valid for a period of 3 Months from the date of Tender opening . Period could be extended for six months depending on requirement and performance.

### **11.0 LIQUIDATED DAMAGES**

11.1 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**

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

### **12.0 WHARFAGE/DEMURRAGE**

12.1 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.

### **13.0 DISPUTE ARBITRATION & FINAL AUTHORITY**

13.1 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.

13.2 At the time of submitting the tender, tenderer shall supply detailed information about their activities in the enclosed form.

13.3 For all matters of dispute, the decision of the M.D., M.P.C.D.F. Under Arbitration and Conciliation Act. 1996 shall be final and binding on all the concerned.

13.4 For all judicial issues the venue of jurisdiction shall be Indore only.

13.5 If the tender opening date become any govt. holiday then the next day may considered for tender opening.

**CHIEF EXECUTIVE OFFICER**

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### **Technical Evaluation Check List**

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

	<b>Check Points</b>	<b>Please Specify Documents Submitted in (Yes/NO)</b>
1.	EMD should paid online, except who registered with M.S.M.E and having their establishment situated in M.P	
2.	The tenderers should submit copy of IT Return of A.Y. 2020-21 and 2021-22.	
3.	The tenderers should submit copy of PAN Card.	
4.	GST Detail	
5.	Firm Registration Certificate	
6.	Tender Document Sealed & Signed	
7.	Technical Bid & Form-A	

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

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## SCHEDULE– II

### TECHNICAL SPECIFICATIONS

#### Specification of Aluminium Armoured cable:-

- Dimension :400 sq mm
- 3.5 core
- Quantity :200 to 500 meter
- Make :Finolex, RR, Polycab, Anchor

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**SCHEDULE-III**

**Technical Bid**

<b><u>Sr.no.</u></b>	<b><u>Item</u></b>		<b><u>YES/NO</u></b>	<b><u>REMARK</u></b>
1.	<b><u>Supply Aluminium Armoured cable</u></b>	As per Technical Specification in Schedule -II		

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



**As ISO 9001 : 2000 Certified Organization Plant**  
E-Mail : agmpurids@gmail.com / sanchimsids@gmail.com  
Phone : 0731 – 2811162 Fax : 2811559

**SCHEDULE – IV**  
**(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 No.(with STD Code)  
And Mobile No. : \_\_\_\_\_  
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: \_\_\_\_\_

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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**

SIGNATURE OF TENDERER

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



As ISO 9001 : 2000 Certified Organization Plant  
E-Mail : agmpurids@gmail.com / sanchimsids@gmail.com  
Phone : 0731 – 2811162 Fax : 2811559

**SCHEDULE- V**

**PRICE BID**

<b><u>Sr.no.</u></b>	<b><u>Item</u></b>	<b><u>Required Quantity</u></b>	<b><u>Price Quoted Unit Rate (In Rupees.per meter)</u></b> <b><u>(Including Packing and Forwarding, GST, Transport charges, Loading ,Unloading , Insurance)</u></b>
1.	Supply of Aluminium Armoured cable	200 to 500 meter	

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