

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/2023/017

Date: 21/04/2023

E-TENDER NOTICE (1st call)

Tender cost:500/

Online e-tenders (Two Bid System) are invited from the manufacturerers/Supplier for the **Supply of THUNDER HOSE PIPE OF 38mm & 51mm**. The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in> from 21/04/2023, 11:00AM onwards upto 11/05/2023 at 02.00PM. The tender will be submitted from 21/04/2023, 12:00 Noon onwards upto 11/05/2023 at 02.00PM. The tender will be opened on 12/05/2023 at 03.00PM.The detailed Tender Form can be seen (only for reference) at our H.O website: : www.sanchidairy.com.

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Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.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

SIGNATURE OF TENDERER

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/2023/017

Date: 21/04/2023

The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in>

E-Tender for Supply of THUNDER HOSE PIPE OF 38mm & 51mm from reputed Manufacturer/Authorized supplier for ISDSM

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.6000/-
Tender Document Download/Sale Start Date	:	21/04/2023 Time 11:00 AM Onwards
Tender Document Download/Sale End Date	:	11/05/2023 Time 02:00 PM
Bid Submission Start Date	:	21/04/2023 Time 12:00 Noon Onwards
Bid Submission End Date	:	11/05/2023 Time 02:00 PM
Bid Opening Date	:	12/05/2023 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

SIGNATURE OF TENDERER

SCHEDULE-I (GENERAL TERMS AND CONDITIONS)

Indore Sahakari Dugdh Sangh Maryadit Indore invites online tenders(Two Bid System) for **Supply of THUNDER HOSE PIPE OF 38mm & 51mm** for the year 2023-24 from reputed Manufacturer/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 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.	<u>Supply of THUNDER HOSE PIPE OF 38mm & 51mm</u>	ISDSM,INDORE	500 mtr/each As per specification	Rs.6000/-

- 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 Thunder hose pipe of 38mm & 51mm strictly as per technical specification of tender.

4.0 Delivery Period

Within 15 days from the date of confirmed purchase order.

5.0 PRICE

- 5.1 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 and it can be extended to further six months on the basis of quality and supply of materials made on mutual agreement.
- 5.2 The tenderer should quote rate only F.O.R. Indore dairy plant.
- 5.3 Octroi duty, if applicable at the destination, shall be borne by the supplier.

SIGNATURE OF TENDERER

6.0 TENDER OPENING

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

7.0 ELIGIBILITY CRITERIA

- 7.1 The tenderers should submit copy of PAN Card & GST.
- 7.2 The tenderers should submit copy of Tender form Sealed and Signed.
- 7.3 The tenderers should submit Filled Technical Bid & Form-A and attached related document as per Technical Bid & Form A.
- 7.4 The tenderers should submit copy of Firm Registration certificate.
- 7.5 The tenderers should submit copy of IT Return of Three years (2019-20,2020-21 and 2021-22).
- 7.6 The tenderers should have manufacturing facilities to supply pipe of IS:4985(2000) specification.

8.0 PAYMENT

- 8.1 100% payment after delivery of hose pipe in good condition at site and after physical inspection and verification by our engineering department within 30days by RTGS/Cheque.

9.0 GENERAL TERMS AND CONDITIONS

- 9.1 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.
- 9.2 Negligence on the part of tenderer in filling the tender offers no right to withdraw the tender after it has been opened.
- 9.3 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.
- 9.4 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.
- 9.5 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.
- 9.6 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.
- 9.7 The tenderers should submit tender in online format only.
- 9.8 No person or firm is permitted to submit more than one tender under different names.
- 9.9 The conditional tenders are liable to be rejected.

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

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

9.12 The financial bid offered shall be valid for a period of one year from the date of Purchase Order. Period may be extended for next six months on monthly basis depending on requirement and performance.

9.13 If identical rates are submitted by more than one tenderer, then the decision for the contract will be taken through lottery. Tenderers / their representatives may be present at the time of lottery.

10.0 LIQUIDATED DAMAGES

10.1 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%

11.0 WHARFAGE/DEMURRAGE

11.1 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.

12.0 DISPUTE ARBITRATION & FINAL AUTHORITY

12.1 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.

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

12.3 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.

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

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

CHIEF EXECUTIVE OFFICER

Technical Evaluation Check List

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

Check Points	Please Specify Documents Submitted in (Yes/NO)
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 year 2019-20,2020-21 and 2021-22	
3. The tenderers should submit copy of PAN Card.	
4. GST Detail	
5. Firm Registration Certificate /MSME Certificate	
6. Tender Document Sealed & Signed	
7. Technical Bid & Form-A	
8. Present client list along with Purchase Order	

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

SCHEDULE– II

TECHNICAL SPECIFICATIONS

1. Specification for Thunder hose pipe 38mm & 51mm

- Pipe used for transfer of milk should be manufactured according to specification IS:4985(2000) of Bureau of Indian Standards.
- Pipe working pressure should be between class 1 to class 6.
- Bidder should submit Migration Certification as per IS:9845:1998 from competent laboratory for hose pipe of food grade virgin, virgin material etc.

SIGNATURE OF TENDERER

SCHEDULE-III

Technical Bid

<u>Sr.no.</u>	<u>Item</u>		<u>YES/NO</u>	<u>REMARK</u>
1.	Supply of Hose pipe of 38mm	AS PER TECHNICAL SPECIFICATION IN SCHEDULE -II		
2.	Supply of Hose pipe of 51mm			

SIGNATURE OF TENDERER

**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 – 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: _____

SIGNATURE OF TENDERER

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- V

PRICE BID

<u>Sr.no.</u>	<u>Item</u>	<u>Required Quantity</u>	<u>Price Quoted Unit Rate(In Rupees.) (Including , Packing and Forwarding, GST, Transport charges, Loading ,Unloading , Insurance)</u>
1.	<u>Supply of Hose pipe of 38mm</u>	500 mtr	
2.	<u>Supply of Hose pipe of 51mm</u>	500 mtr	

SIGNATURE OF TENDERER

SCHEDULE - V

ई.एम.डी. राशि जमा / छूट प्राप्त करने हेतु आवेदन

मेरे द्वारा इन्दौर दुग्ध संघ द्वारा जारी ई-निविदा (Supply of THUNDER HOSE PIPE OF 38mm & 51mm संबंधी निविदा) अनुसार

.....
.....
.....
.....
.....

(सामग्रीयों के नाम लिखे) हेतु दरें प्रस्तुत की गई है, जिसकी ई.एम.डी. राशि रू.
(जिन सामग्रीयों हेतु दरें प्रस्तुत की जा रही है, उनके सम्मुख टंकित ई.एम.डी. राशि को जोड़कर लिखें)
मेरे द्वारा आनलाईन जमा की जा रही है। शेष सामग्रीयों की ई.एम.डी. राशि रू.(कुल ई.
एम.डी. राशि में से निविदाकार द्वारा जमा की गई राशि को घटाकर लिखें) की छूट प्रदान करने का
कष्ट करें।

हस्ताक्षर -----

नाम :- -----

स्थाई पता :- -----

मोबाईल नं -----

ई-मेल नं. -----