

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/2025/021

Date: 22/03/2025

E-TENDER NOTICE (1st call)

Online e-tenders (Two Bid System) are invited from reputed Dealers/Suppliers for the Supply of ACB 1250 AMP for Main Dairy Plant Indore. The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in> from 22/03/2025, 11:00 AM onwards upto 11/04/2025 at 02:00 PM. The tender will be submitted from 22/03/2025, 12:00 Noon onwards upto 11/04/2025 at 02:00 PM. The tender will be opened on 12/04/2025 at 03:00 PM. 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., 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Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.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 THE TENDERER.

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E-Tender for Supply of ACB 1250 AMP for Main Dairy Plant Indore

from reputed Dealers/Suppliers.

TENDER DOCUMENT

Schedule I	:	General Terms & Conditions.
Schedule II	:	Specifications
Schedule III	:	Technical Bid
Schedule IV	:	Form A & Form B
Schedule V	:	Price Schedule
Schedule VI	:	EMD Exemption Letter
Tender Cost	:	Rs.500/- (Rupees five hundred only)
EMD	:	Rs.5000/-
Tender Document Download/Sale Start Date	:	22/03/2025 Time 11:00 AM Onwards
Tender Document Download/Sale End Date	:	11/04/2025 Time 02:00 PM
Bid Submission Start Date	:	22/03/2025 Time 12:00 Noon Onwards
Bid Submission End Date	:	11/04/2025 Time 02:00 PM
Bid Opening Date	:	12/04/2025 Time 03:00 PM
Place of opening of Tender	:	Office of the Indore SahakariDugdha 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 for Supply of ACB 1250 AMP for Main Dairy Plant Indore from reputed Dealers/Suppliers 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 in **pdf** format.
- (iv) Price bid shall be filled online only. Physical form of price bid will be rejected outrightly.

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.	ACB 1250 AMP 3 Pole	Main Dairy Plant Indore	2 LOT As per specification	Rs. 5000/-

- 2.2 Any tender which is not accompanied by Earnest Money deposit are liable to be rejected. EMD Exemption allowed only to the bidders 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 Dugdh Sangh Maryadit.

3.0 Scope of Work

- (i) Supply of machines/system strictly as per technical specification of tender.
- (ii) Provide tools & tackles for maintenance along with machine.
- (iii) Provide training to operator / Staff of ISDS.
- (iv) Provision for civil work for above work, if any shall be in **IDS** scope. (For this participant can visit the site before submission of bid.)
- (v) Dismantling the existing unit (other related accessories) and any mechanical work if required, will be in the scope of tenderer.

4.0 Delivery Period

Within 30-45 days from the date of confirmed purchase order.

SIGNATURE OF THE TENDERER.

5.0 Warranty

18 months from the date of supply or 12 months from commissioning, whichever is earlier.

6.0 PRICE

7.1 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.

7.2 The tenderer should quote rate only F.O.R. Indore dairy plant.

7.3 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 Infront 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 tenderers shall be opened who fulfill all criteria of technical bid successfully.

8.0 ELIGIBILITY CRITERIA

8.1 Tenderers should submit supplier's List with contact detail / Purchase order copy/performance Report.

8.2 Maximum experience in dairy/Food/Beverages industry will have advantage for performance in tender opening. Supplier need to submit at least one performance report of such work from any co-operative dairy

8.3 The tenderers should submit copy of IT Return for Last Two years.

8.4 The tenderers should submit copy of PAN Card & GST.

8.5 The tenderers should submit Filled Form-A & Form-B & attached related document as per Form A & B.

8.6 The tenderers should submit copy of Firm Registration certificate.

8.7 Tender form sealed and signed should be uploaded

9.0 PAYMENT

- (i) 50% against delivery of machine/coils in good condition at site and after physical inspection and verification by our engineering department.
- (ii) 40% after commissioning and successful trial run of machine/coils at site and balance 10% after 3 months of successful operation after trial run and against submission of Performance Bank Guarantee (Nationalized Bank) of 10% equivalent amount valid for 12 months from the date of successful trial run of machine/coils.

SIGNATURE OF THE TENDERER.

11.0 GENERAL TERMS AND CONDITIONS

- 11.1 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.
- 11.2 Negligence on the part of tenderer in filling the tender offers no right to withdraw the tender after it has been opened.
- 11.3 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.
- 11.4 The CEO Indore Sahakari Dugdh Sangh Maryadit reserves the right to place order for sole requirement with any tenderer or split the orders among one or more tenderers.
- 11.5 The tenders received against the advertisement up to the specified time limit only shall be considered. The Indore Sahakari Dugdh Sangh shall not be bound to accept lowest rate tender.
- 11.6 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.
- 11.7 The tenderers should submit tender in online format only.
- 11.8 No person or firm is permitted to submit more than one tender under different names.
- 11.9 The conditional tenders are liable to be rejected.
- 11.10 Each page of the technical Bid and its enclosure should be signed & sealed at the bottom by the tenderer and to be uploaded.
- 11.11 The supplier shall not sublet the supply or assign to any other party or parties, the whole or any portion of the contract.

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%

SIGNATURE OF THE TENDERER.

(B)Services- Installation and commissioning

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

13.0 WHARFAGE/DEMURRAGE

- 13.1 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.

14.0 DISPUTE ARBITRATION & FINAL AUTHORITY

- 14.1 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.
- 14.2 At the time of submitting the tender, tenderer shall supply detailed information about their activities in the enclosed form.
- 14.3 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.
- 14.4 For all judicial issues the venue of jurisdiction shall be Indore only.
- 14.5 If the tender opening date becomes any govt. holiday, then the next day may be considered for tender opening.

CHIEF EXECUTIVE OFFICER

SIGNATURE OF THE TENDERER.

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 is registered with M.S.M.E and having their establishment situated in M. P	
2.	The tenderers should submit copy of IT Return for Last Two years	
3.	The tenderers should submit copy of PAN Card.	
4.	GST Detail	
5.	Firm Registration Certificate/ MSME Certificate	
6.	Tender Document Sealed & Signed	
7.	Form-A & Form-B	
8.	Present client list	

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

SIGNATURE OF THE TENDERER.

SCHEDULE– II

TECHNICAL SPECIFICATIONS AND SCOPE OF SUPPLY

- **Item Name - ACB**
- **Current - 1250 AMP**
- **No. of Poles - 03 Poles**
- **Make - L & T**

SIGNATURE OF THE TENDERER.

SCHEDULE-III

Technical Bid

<u>Sr.no.</u>	<u>Item</u>		<u>REMARK</u>
1.	Supply of ACB 1250 AMP for Main Dairy Plant Indore	AS PER TECHNICAL SPECIFICATION IN SCHEDULE -II	

SIGNATURE OF THE TENDERER.

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



As ISO 9001 : 2000 Certified Organization Plant
E-Mail : pur_ids@sanchidairy.com / mis_ids@sanchidairy.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 THE 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**

SIGNATURE OF THE TENDERER.

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

SIGNATURE OF THE TENDERER.

SCHEDULE- V

PRICE BID

<u>Sr.no.</u>	<u>Item</u>	<u>Price Quoted Unit Rate</u> <u>(In Rupees.)</u> <u>(Including Packing and Forwarding, GST, Transport charges,</u> <u>Loading, Unloading, Insurance)</u>
1.	Supply of ACB 1250 AMP for Main Dairy Plant Indore	

SIGNATURE OF THE TENDERER.

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

मेरे द्वारा इन्दौर दुग्ध संघ द्वारा जारी ई-निविदा (Supply of ACB 1250 AMP for Main Dairy Plant Indore संबंधी निविदा) अनुसार

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(सामग्रीयों के नाम लिखें) हेतु दरें प्रस्तुत की गई हैं, जिसकी ई.एम.डी. राशि रु.
(जिन सामग्रीयों हेतु दरें प्रस्तुत की जा रही हैं, उनके सम्मुख अंकित ई.एम.डी. राशि को जोड़कर लिखें)
मेरे द्वारा आनलाईन जमा की जा रही है। शेष सामग्रीयों की ई.एम.डी. राशि रु.(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 :-

स्थायी पता :-

मोबाईलनं-.....

ई-मेल.

SIGNATURE OF THE TENDERER.