

पत्र क्र 545 / क्षै.सं. / कृ.ग./57(C)/इसदुसं / 2019

दिनांक 01 Feb. 2019

प्रति,

सहायक महाप्रबंधक (M&P)
एमपी स्टेट को.आपरेटिव्ह डेयरी फेडरेशन लि.,
दुग्ध भवन, दुग्ध मार्ग, हबीबगंज,
भोपाल (म.प्र.)

विषय :- तरल नत्रजन क्रय हेतु द्वितीय ई-निविदा सूचना प्रकाशन बाबद।

महोदय,

इस कार्यालय द्वारा जारी तरल नत्रजन (LN₂) क्रय हेतु द्वितीय ई-निविदा सूचना के साथ निविदा प्रपत्र एवं निविदा संबंधी निर्देश की सॉफ्ट कॉपी एम.पी. स्टेट को. आपरेटिव्ह डेयरी फेडरेशन लि.,की वेबसाईट पर प्रकाशनार्थ प्रस्तुत है। कृपया प्रकाशित करने का कष्ट करे।

संलग्न उक्तानुसार ।

मुख्य कार्यपालन अधिकारी

	इन्दौर सहकारी दुग्ध संघ मर्यादित, चाँदा तलावली, मांगलिया, इन्दौर
	INDORE SAHAKARI DUGDHA SANGH MARYADIT, INDORE (MP) Phone : 0731-2802554/2802535/281162 Fax No. 0731- 2811559
I.S.D.S	

पत्र क्र **545** / कैं.सं. / कृ.ग./57(C)/इसदुसं / 2019

दिनांक **01 Feb. 2019**

तरल नत्रजन क्रय हेतु द्वितीय ई-निविदा सूचना प्रकाशन बाबद।

इन्दौर सहकारी दुग्ध संघ कार्यक्षेत्र के डेयरी संयंत्र पर दिनांक 01.04.2019 से 31.03.2021 की अवधि में तरल नत्रजन (LN₂) क्रय हेतु **Online** द्वितीय ई-निविदा आमंत्रित की जाती है। निविदा अवधि पूर्ण होने एवं कार्य सन्तोषप्रद होने पर आपसी सहमति से एक-एक वर्ष करके अनुबन्धित अवधि में अतिरिक्त **दो वर्ष** तक की वृद्धि पूर्व अनुमोदित दर व शर्त पर की जा सकेगी।

Tender ID	Tender Reference Number
2019_MPCDF_10196_1	ISDSM/FO/545

क्र	दुग्ध संघ से संबंध कृत्रिम गर्भाधान केन्द्रों को प्रदाय हेतु तरल नत्रजन की आवश्यकता है।	ई-निविदा क्रय हेतु अन्तिम दिनांक/समय	ई-निविदा प्रस्तुत करने का अन्तिम दिनांक/समय	ई-निविदा खोलने का दिनांक/समय एवं स्थान
1	इन्दौर सहकारी दुग्ध संघ मर्या., मांगलियाँ इन्दौर शहर	दिनांक 19-02-19 दोपहर 1:30 बजे तक	दिनांक 19-02-19 दोपहर 1:30 बजे तक	दिनांक 20-02-19 दोपहर 2:30 बजे, कार्यालय इन्दौर सह. दुग्ध संघ मर्या., इन्दौर

निविदा प्रपत्र का पूर्ण विवरण (निविदा कार्यक्रम/अनुबंध की शर्तें/नियम) मध्यप्रदेश स्टेट को-ऑपरेटिव डेयरी फेडरेशन लिमिटेड, भोपाल की वेबसाईट www.mpcdf.gov.in OR www.mpcdf.nic.in पर देखी जा सकती है। विस्तृत निविदा प्रपत्र पोर्टल <http://www.mptenders.gov.in> पर उपलब्ध है। डिजीटल साईन हेतु मध्यप्रदेश इलेक्ट्रानिक डवलपमेंट कॉर्पोरेशन लि. भोपाल से टोल फ्री नम्बर **18002588684** पर संपर्क करें। समस्त निविदाएँ या किसी एक निविदा को निरस्त करने का अधिकार मुख्य कार्यपालन अधिकारी के पास सुरक्षित रहेगा।

इस निविदा से संबंधित कोई बदलाव/संशोधन यदि किया जाता है, तो उक्त जानकारी उपरांत वेबसाईट के अलावा अन्य कही भी दरशाई नहीं जावेगी।

मुख्य कार्यपालन अधिकारी



Indore Sahakari Dugdha Sangh Maryadit, Indore (MP)
Phone : 0731-2802554/2802535/281162 Fax No. 0731- 2811559

NOTICE INVITING TENDER (E-tender)2nd Call

Online Tenders are invited for supply of Liquid Nitrogen (LN2) at Indore Sahakari Dugdh Sangh from reputed manufacturer/distributor/dealer. The tender documents containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in>

The tender will be opened in the office of the undersigned as mentioned in tender time schedule(key date). The detailed Tender Form can be seen (only for reference) at our H.O website:www.mpcdf.gov.in OR www.mpcdf.nic.in

Name of item	EMD (Rs)	Tender Fee (Rs)	Bid submission due date & time	Tender opening (Envelope-A,B)	Financial Bid Opening
Liquid Nitrogen (LN2)	25,000/-	500/-	19.02.2019 1:30 PM	19.02.2019 1:30 PM	20.02.2019 2:30 PM

CHIEF EXECUTIVE OFFICER

Indore Sahakari Dugdha Sangh Maryadit, Indore (MP)
Phone : 0731-2802554/2802535/281162 Fax No. 0731- 2811559

Ref No:

Date:

TENDER DOCUMENT

- Schedule I : General Terms & Conditions.
- Schedule II : Specification, Qty & EMD details
- Schedule III : Form A & B
(To be downloaded filled manually &
scanned copy uploaded online.)
- Schedule IV : Price Bid (Form-C)
- Tender Cost : Rs.500/-(Five hundred only)
- Place of opening of Tender : Meeting Hall of Kishan Bhawan The
Indore Sahakari Dugdha Sangh
Maryadit, indore .
- Address for Communication : The CEO, Indore Sahakari
Dugdha Sangh Maryadit,
Indore 453771

CHIEF EXECUTIVE OFFICER

SCHEDULE - I
General Terms & Conditions for tender submission & supply

Indore Sahakari Dugdha Sangh Mydt, Indore (ISDS), an ISO certified cooperative organization, invites tenders for supply of Liquid Nitrogen (LN2) from reputed manufacturer / distributor/dealer strictly in adherence to the detailed specifications given in the tender CEO, Indore Sahakari Dugdha Sangh Mydt., Indore reserves the right to accept or reject any or all tenders, which in their opinion justify such actions, without further explanation to the tenderers.

Item description

Liquid Nitrogen (LN2) 99.99% Purity

Capacity of containers : TA55 (1100 Lit.) for refilling after every 4 days

Terms & Conditions

1.0 **DECLARATION :**

The submission of a tender by a tenderer implies that he/she has read the notice and conditions of the tender and the terms and conditions of contract and has made himself/herself aware of scope and specifications of the supplies to be made and the destination where the supplies have to be made and satisfied himself/herself regarding the quality and specifications of the articles.

2.0 **TENDER SUBMISSION:**

- 2.1 Tenders received by e-mail will not be considered. However, amendments by e-mail to a tender sent will be considered, provided the same are received before the opening of the tender and confirmed by post.
- 2.2 Individuals signing on the tender and other related documents must specify in which capacity of the firm he/ she has signed the documents. (copy to be uploaded –mandatory)
- 2.3 The tenderer(s) should clearly state in their offer the address, telephone, fax, e-mail, PAN and GST. Any change in the address should immediately be communicated to the Chief Executive Officer, Indore Sahakari Dugdh Sangh Mydt, Indore and correspondence thereafter will be made at the changed address.
- 2.4 Negligence on the part of tenderer in filling the tender form offers him/her no right to withdraw the tender after it has been opened.
- 2.5 The acceptance of the tender and award of the purchase order will be the sole right of the Chief Executive Officer, Indore Sah. Dugdha Sangh Mydt. Indore who does not bind himself to accept a tender in whole or in part or reject any or all the tenders received without assigning any reasons and no explanation can be demanded of the cause of rejection of the tender by any tenderer.
- 2.6 The Chief Executive Officer, ISDSM reserves the right to place order for whole requirement with any tenderer or split the orders among one or more tenderers or not to purchase at all any item even after rate approval.
- 2.7 Each tender should be accompanied with copy of PAN, GST.
- 2.8 The Tenderers should submit the tender rates in the Schedule IV only. The conditional tenders are liable to be rejected.
- 2.9 No person or firm is permitted to submit more than one tender under different names.

- 2.10 The tenderer shall not sublet the contract or assign to any other party or parties, the whole or any portion of the contract without prior written permission of Chief Executive Officer, ISDSM during the supply.
- 2.11 Demonstration of equipment, machines or articles available with the firm shall be arranged by the tenderer at his own cost, whenever requested by Indore Sah. Dugdha Sangh Mydt.
- 2.12 Manufacturers will be given preference. Copy of license is to be attached with tender for each item filled in, wholesalers dealing with the item will have to attach copy of authorization certificate of the manufacturer. (copy to be uploaded –mandatory).
- 2.13 Tenderer shall fill all the details of the unit in the enclosed form- A in schedule-III. (copy to be uploaded – mandatory).

3.0 EARNEST MONEY DEPOSIT: (As detailed in Price bid form)

- 3.1 All the tenderers are required to deposit Rs.25000/- in the form of crossed Demand Draft / Bankers cheque in favour of Chief Executive Officer, Indore Sahakari Dugdha Sangh Mydt, Indore. EMD should be reach at Indore Sahakari Dugdha Sangh, Manglia, Indore, PIN – 453 771 before the tender opening time & schedule. 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.
- 3.2 Any tender which is not accompanied with Earnest Money deposit are liable to be rejected. Earnest money deposit of unsuccessful tenderers will be returned within 30 days from the date of opening of the tender. 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.
- 3.3 No interest will be paid on the earnest money for the period during which (the EMD) laying in deposit with Indore Sahakari Dugdha Sangh.Maryadit.

4.0 PRICES:

- 4.1 Rate should be quoted for the material as per the specifications given in the schedule II of the tender document. In case of any doubt as to the meaning of any of the terms & conditions or the specifications , the tendering firm may set forth the particulars there of and submit them to the Indore Sah. Dugdha Sangh Mydt, in writing that such doubts may be removed before submitting the tender.
- 4.2 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. We would communicate our rate approval within 45 days of opening of tender.
- 4.3 The Tenderer should quote rate on F.O.R Dairy Plant Indore basis ie. Registered firms/agencies have to carry the container on their own expenses from Institute & make delivery within 4 days after refilling/refill the containers at the site.
- 4.4 The average requirement is approximate 7000 litres per month.
- 4.6 The tender should clearly specify whether rates quoted are inclusive or exclusive of GST.
- 4.7 If need be, negotiations will be done for prices and as well as terms & conditions of material supply only with the party which offers the lowest rate.
- 4.8 The prices charged for the material supplies under the contract by the supplier firm in no event shall exceed the lowest price at which the supplier firm sells the material of identical tender description to any other persons/ firms during the period and until the execution of all supply orders placed during contract period.

4.9 The lowest rate shall not be the only criteria for approve the tender.

4.10 Wharfage /Demurrage etc. on account of incorrect or delayed delivery/dispatches of material/documents must the responsibility of supplier and shall be recovered from the bills.

5 LIQUIDATED DAMAGES:

5.1_The time period and the date of delivery of the material stipulated in the purchase 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 purchases from other sources, at the risk and cost & expenses of the defaulting supplier. In case the supplies are not affected as per the schedules, the liquidated damages may be charged on the goods not so delivered as under:-

Sl.No.	Duration of delay	Liquidated Damages
1.	Upto 15 days	1% cost of the order value
2.	Between 16 to 30 days	2% cost of the order value
3.	Beyond 30 days	Upto 5% cost of the order value

5.2 If the tenderer fails to make supply as per purchase order without any valid reason, the order would be treated as cancelled and the firm may be blacklisted for future dealings and EMD also would be forfeited by the management.

6 INSURANCE:

Insurance is to be arranged by the tenderer.

7.0 INSPECTION:

7.1 All the materials supplies are subject to inspection at our stores before acceptance. If goods are rejected due to defective or wrong supply, the report of our authorized official in this respect shall be FINAL and no correspondence on the subject would be entertained. The rejected goods should be removed from our premises by the tenderer within 15 days after receipt of our inspection report failing which the same shall be returned to the supplier at his risk and expenses or disposed off in auction and the proceeds, if any, less expenses would be credited to tenderer's account.

7.2 Sample of the articles should be sent/produced before the competent authority if asked for within 3 days or as mutually agreed.

8.0 PAYMENT:

Our normal terms of payment is full payment after receipt, inspection and acceptance of materials in our stores within a period of about 30 days after receipt. Such payments shall be made through accounts payee cheques / RTGS. Tenderer agreeing to these terms would be given preference over those specifying other terms.

9.0 TERMINATION OF CONTRACT:

If any act of commission or omission of a unit under contract brings Indore Sah. Dugdha Sangh Mydt. To dispute, then the Milk Unions shall be competent to debar/blacklist the unit from further business.

10.0 CONSEQUENCES OF BREACH OF AGREEMENT:

If any firm under the contract commits breach of any of the conditions, it shall be lawful for the Chief Executive Officer, Indore Sahakari Dugdha Sangh Mydt. To cancel the contract and to purchase material from any other alternate sources on the risk and cost of the defaulting unit.

11.0 DISPUTE ARBITRATION & FINAL AUTHORITY:

- 11.1 It should be clearly understood that in the event of a successful tenderer failing to accept and execute the supply order, then decision of the Chief Executive Officer, Indore Sah Dugdha Sangh Mydt., in this respect will be final and binding on the successful tenderer.
- 11.2 For all matters of dispute, the decision of the Honourable Chairman, Indore Sah. Dugdha Sangh Mydt. Under Arbitration and Conciliation Act. 1996 shall be final and binding on all the concerned.
- 11.3 For all disputes, the venue for legal course shall be at Indore.

*Chief Executive Officer
Indore Sahakari Dugdha Sangh Mydt. Indore*

SCHEDULE - II

Item description

Liquid Nitrogen (LN2) 99.99% Purity

Capacity of containers : TA55 (1100 Lit.) for refilling after every 4 days

- Rates are to be quoted on FOR Indore basis ie. Registered firms/agencies have to carry the container on their own expenses from Institute & make delivery within 4 days after refilling/refill the containers at the site.
- The average requirement is approximate 7000 litres per month.
- The purchase will be made in piecemeal and on requirement basis. The quoted rates will be valid for a minimum period of one year from the award of contract.
- Taxes if any, are to be shown separately.

Phone : 0731-2802554/2806350 Fax No. 0731- 2811559



SCHEDULE – III

Form – A
(To be uploaded - mandatory)

To,
Chief Executive Officer
ISDS, Indore

Dear Sir,

Please find enclosed herewith scan copy of DD No..... dtd.....
for Rs..... Bank Name..... towards EMD deposit. Original
will be submitted before opening of tender.

Seal & Signature of the of the tenderer

Indore Sahakari Dugdha Sangh Maryadit, Indore (MP)
Phone : 0731-2802554/2806350 Fax No. 0731- 2811559



SCHEDULE – III

**Form – B
(To be uploaded -mandatory)**

To,
Chief Executive Officer
ISDS, 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 : _____
Issued by the competent authority
(Regn No. & Date)
7. We are manufacturer/distributor/dealer/supplier ofCo.(with proof)
8. GST NO. _____ dated _____.
9. PAN Number(Permanent Account Number- Income Tax) :
10. Have your Co./Unit or its sister concern ever been black listed/ debarred by ISDS or its sister Milk Unions or GOI /GOMP & its undertaking ? YES / NO

**Seal & Signature of the
Authorized Signatory of the Co./Unit**

(Copies enclosed)

1. Form-A & B(scan copy to be uploaded)
2. Tender document each page sealed and signed as token of acceptance to each and every terms and conditions.

Indore Sahakari Dugdha Sangh Maryadit, Indore (MP)
Phone : 0731-2802554/2806350 Fax No. 0731- 2811559



SCHEDULE – IV

Form – C
(To be uploaded - mandatory)

(PRICE BID ONLINE ONLY)

TENDER NUMBER:	
NAME OF TENDERER:	

S. No.	DESCRIPTION	Rate/unit F.O.R Indore Dairy, GST Extra
1	Liquid Nitrogen (LN-2)	

(Seal & Signature of the tenderer)