

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: 10/ISDSM/PUR/2025

Date: 29.01.2025

E-TENDER NOTICE (2nd Call)

TENDER COST : Rs.5000/-

Online e-tenders (Two Bid System) are invited from the manufacturers / Authorized Supplier for the Supply & fixing of PUF panel and door in cold room of Khargon Dairy Plant. The tender notice, tender documents, containing the terms and conditions can be purchased online & also submitted through following website <http://www.mptenders.gov> in upto 29/01/2025 at 01.30 PM. EMD for the said work is Rs.10000/-. The detailed Tender Form can be seen (only for reference) at our H.O website: www.sanchidairy.com, Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.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

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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 & fixing of PUF panel and door in cold room of Khargon Dairy Plant. from reputed Manufacturer/ Authorized Supplier

TENDER DOCUMENT

Schedule I	: General Terms & Conditions.
Schedule-II	: Specifications
Schedule III	: Technical Bid
Schedule IV	: Form A & Form B
Schedule V	: Price Schedule
Tender Cost	: Rs.5000/- (Rupees Two Thousand only)
EMD	: Rs. 10000/-
Tender Document Download/Sale Start Date	: 29/01/2025 Time 12:00 PM
Bid Submission End Date	: 13/02/2025 Time 02:00 PM
Bid Opening Date	: 14/02/2025 Time 02:00 PM
Pre-Bid meeting Date	: 05/02/2025 Time 02:00 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

SCHEDULE-I (GENERAL TERMS AND CONDITIONS)

Indore Sahakari Dugdh Sangh Maryadit Indore invites online tenders (Two Bid System) for Supply & fixing of PUF panel and door in cold room of Khargon Dairy Plant. from reputed Manufacturer/ Authorized 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 & Form-B shall be submitted online. Enclosed duly filled scanned copy to be uploaded.
- (iv) Price bid shall be filled online only. Physical form of price bid will be rejected outrightly.

2.0 EARNEST MONEY DEPOSIT

All the tenderers are required to deposit Earnest Money on line. As the tender will be finalized the unsuccessful tenderers will get back the EMD from MP TENDERS (as per their norms) online. 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.	Supply & fixing of PUF panel and door in cold room of Khargone Dairy Plant.	Mini Dairy Plant Khargone	1 set As per specification	Rs.10000/-

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.

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 - Bidders Scope:-

- Bidder scope of work includes Supply & fixing of PUF panel and door in cold room of Khargone Dairy Plant inclusive of PUF panels & Refrigeration units. As per detailed specification schedule-II.
- Unloading, Shifting and safe storage of existing cooling units & equipment and re-installed at site.
- Required Civil work (for wall & roof level etc) in bidder scope.

4.0 Delivery Period

Material supply & fixing Within 45 days from the date of confirmed purchase order

5.0 Warranty

Subject to terms of payment agreed upon being punctually complied with and the equipment being operated properly, the machinery conveyed by this contract carries a Warranty against manufacturing defects for 15 months from the date of supply or 12 months from the date of installation, whichever is earlier. If any part of the equipment is put by supplier earlier for any reason whatsoever, the warranty period will commence from the date of such use Bidder agree to repair / replace such parts which may prove defective and which do not fail from neglect or misuse or faulty operation. The defective parts should be replace by bidder, duly insured and freight prepaid for examination and agreement that they are defective. The return freight and insurance charges on such repaired or replaced parts will be born by the bidder. No charge will be paid by us for work involved in the repair or replacement of defective parts during the Warranty period in the case of installations within the Municipal limits of any city where we have our own Branch or Service Center.

6. PREBID

Pre-bid of this tender as per key dates mentioned on page no 2.

7. PRICE

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.

- a. The tenderer should quote rate only F.O.R. Khargon dairy plant.
- b. Other all duty, if applicable at the destination, shall be borne by the bidder.

8. TENDER OPENING

Tender will be opened online on scheduled date and time in front of tender committee and representative of tenderer.

Online Technical Bid will be opened first & only on verification of technical bid & supporting documents, online price bid will be opened.

- a. Price bid of only those tenderer shall be opened who fulfill all criteria of technical bid successfully.

9. ELIGIBILITY CRITERIA

- Tenderers should submit supplier's List with contact detail/ Purchase order copy/ performance report .
- The tenderers should submit copy of PAN Card & GST.
- The tenderers should submit Filled Form-A & Form-B & attached related document as per Form A & B
- The tenderers should submit copy of Firm Registration certificate.
- The tenderers should submit At least one completion certificate copy of similar nature of work done by tenderer in recent years.

10. PAYMENT

- 60% after supply of all required material for said work at site & submitting original invoice.
- 30% after installation, commissioning and successful trial run of machine at site
- Balance 10% after submission of Performance Bank Guarantee (Nationalized Bank) of 10% equivalent amount valid for 12 months from the date of work completion.

11. GENERAL TERMS AND CONDITIONS

The acceptance of the tender and award of the purchase order will be the sole right of the CEO Indore Sahakari Dugdha 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.

- Negligence on the part of tenderer in filling the tender offers no right to withdraw the tender after it has been opened.
- 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.
- 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.
- The tenders received against the advertisement upto the specified time limit only shall be considered. The Indore Sahkari Dugdh Sangh shall not be bound to accept lowest rate tender.
- 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.
- The tenderers should submit tender in online format only.
- No person or firm is permitted to submit more than one tender under different names.
- The conditional tenders are liable to be rejected.
- Each page of the technical Bid and its enclosure should be signed & sealed at the bottom by the

tenderer.

- The supplier shall not sublet the supply or assign to any other party or parties, the whole or any portion of the contract.
- Required utilities like electric supply, water supply will be provided at only one point /control power for above system by ISDS.
- The successful tenderer has to execute an agreement with this office on Non-Judicial stamp paper of Rs. 1000/- within 10 days after allotment of work.

LIQUIDATED DAMAGES

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 to. 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 supply, installation and commissioning

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

WHARFAGE/DEMURRAGE

Wharf-age /Demurrage etc. on account of incorrect or delayed dispatch of material of document shall be the responsibility of supplier and shall be recovered from his bill.

DISPUTE ARBITRATION & FINAL AUTHORITY

- 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 Dugdh Sangh Maryadit, in this respect will be final and binding on the tenderer.
- At the time of submitting the tender, tenderer shall supply detailed information about their activities in the enclosed form.
- For all matters of dispute, the decision of the Managing Director (MPCDF BHOPAL) shall be final in case of any dispute under Arbitration and Conciliation Act. 1996 shall be final and binding on all the concerned.
- For all judicial issues the venue of jurisdiction shall be Indore only.
- If the tender opening date becomes any govt. holiday then the next day may be considered for tender opening.

CHIEF EXECUTIVE OFFICER

SIGNATURE OF TENDERER

SCHEDULE– II

TECHNICAL SPECIFICATIONS

Specification for Supply & fixing of PUF panel and door in cold room of Khargon Dairy Plant.

2.1 Requirements for proposed cold room

S.No	Particulars	Qty
1	Wall & ceiling – PUF panel thickness 60 mm ,Skin : PPGI/PPGI (pre-painted galvanized iron) sheet both side , sheet thickness 0.4mm with micro ribbed , sheet color –RAL 9002, Panel joint –Tongue & groove , infill material – PUF , Density – 40 KG/m ³	150 sqm
2	Plush type door:- Size 920x1800x60 mm (SKIN: PPGI outer/inner) , ACCESSORIES : Door hinges , Door closer & Lock handle Infill material :PUF , Density 40 +/- 2 kg/m ³	2 Nos
3	PPGI flashing 0.5 mm , AL. POP REVIT, SILICON SEALANT McCOy, CAM LOCK CAP	220 sqm
4	Installation charges for above work	220 sqm

SIGNATURE 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

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 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. Work completion certificate (Similar nature of work):
9. Details of PAN CARD (Enclosed Copy): _____
10. Income Tax return (Enclose Copy): _____
11. Name of Bank & RTGS/NEFT No.: _____
Enclose cancelled cheque: _____
12. 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
13. If Yes, when & Why? Give reason in details

SIGNATURE OF TENDERER

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
Authorized Signatory of the Co./Unit**

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

SCHEDULE- V

PRICE BID

Price bid of Supply & fixing of PUF panel and door in cold room of Khargon Dairy Plant.

S n	Items (As per technical specifications schedule II)	QTY	Price Quoted Unit Rate (In Rupees.) (Including, Packing and Forwarding, GST, Transport charges, Loading, Unloading, Insurance, Installation and commissioning.
1.	Wall & ceiling – PUF panel thickness 60 mm	150 sqm	
2	Plush type door:- Size 920x1800x60	2 Nos	
3	PPGI flashing 0.5 mm , AL. POP revit, silicon sealant McCOy, cam lock cap	220 sqm	
4	Installation charges for above work	220 sqm	

SIGNATURE OF TENDERER