

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/2024/015

Date: 11/07/2024

SHORT TERM E-TENDER NOTICE FOR THERMAL TRANSFER OVERPRINTING CODING MACHINE & RIBBON WITH AMC(1st call)

Tender cost:500/-

Online Tenders are invited from Manufacturer/Distributors/Dealer/Suppliers for Supply, Installation & Commissioning of **Thermal Transfer Overprinting Coding Machine (TTO) & Ribbon with AMC** in Milk FFS Machine for Indore Sahakari Dugdh Sangh 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 11/07/2024, 11:00AM onwards upto 26/07/2024 at 02:00 PM. The tender will be submitted from 11/07/2024, 12:00 Noon onwards upto 26/07/2024 at 02:00 PM. The tender will be opened on 27/07/2024 at 03:00 PM. 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Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.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

INDORE SAHAKARI DUGDH SANGH MARYADIT

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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 of Thermal Transfer Overprinting Coding Machine(TTO) & Ribbon with AMC from reputedManufacturer/Distributors/Dealer/Suppliers.

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.100000/-

Tender Document Download/Sale Start Date : 11/07/2024 Time 11:00 AM Onwards

Tender Document Download/Sale End Date : 26/07/2024 Time 03:00 PM

Bid Submission Start Date : 11/07/2024 Time 12:00 Noon Onwards

Bid Submission End Date : 26/07/2024 Time 02:00 PM

Bid Opening Date : 27/07/2024 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

SCHEDULE-I (GENERAL TERMS AND CONDITIONS)

Indore Sahakari Dugdh Sangh Maryadit Indore invites online tenders(Two Bid System) for **Supply of Thermal Transfer Overprinting Coding Machinet (TTO) & Ribbon with AMC** from reputed Manufacturer/ Distributors/ Dealer/ 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 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 Thermal Transfer Overprinting Coding Machine (TTO) & Ribbon with AMC</u>	<u>Indore Sahakari Dugdh Sangh Indore</u>	15 NOS.(Approx) As per specification	Rs.100000/-

- 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 Dugdh Sangh.Maryadit.

3.0 Scope of Work

- 3.1 Supply, installation, testing, commissioning & trial runs of TTO printers strictly as per technical specification of tender.
- 3.2 Specification of the ribbon shall be clearly indicating number of prints per unit meter.
- 3.3 Provide tools & tackles for maintenance along with machine.
- 3.4 If call is raised, services to be offered immediately or in one working day.
- 3.5 Provide training to operator / Staff of ISDS.
- 3.6 Dismantling the existing unit (other related accessories) and any mechanical work if required, will be in the scope of tenderer.
- 3.7 Provision for civil foundation work/Mechanical work if any shall be in supplier's scope. For this participants can visit the site before submission of bid.

- 3.8 The technically qualified supplier of TTO printing machine shall demonstrate printer on the FFS machine at ISDS Indore Dairy prior to opening of commercial bid, in case the machine/printer is not accepted the party shall be disqualified for opening of the commercial bid.
- 3.9 Supplier has to provide printers and its Ribbon/Ink, warranty of the printer will be for 1 year. After warranty period supplier has to give AMC for 3 years.

4.0 Delivery Period

Within 15-30 days from the date of confirmed purchase order.

5.0 Warranty

All the Supplied items shall be warranted for 12 months from commissioning.

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 6 months 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.
- 6.4 L1 will be decided on the basis of printer rate, ribbon cost, AMC cost for 3 years after warranty.
- 6.5 Price list of all consumable parts should be attached with commercial quotation for TTO i.e. like Printer Head Motherboard, PCB assembly and all other required parts for 3 years.

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 two financial years 2021-22, 2022-23.
- 8.5 Tender form sealed and signed should be uploaded.
- 8.6 Tenderers should have submit purchase order and other completion certificate for TTO printer in any one of last three years.
- 8.7 Annual Maintenance Cost (AMC) for 3 year for these printers overall L1 will be decided considering total expenditure which includes printer cost, AMC and no. of prints for 1 year warranty period and 3 year CMC i.e. total 4 years.

8.8 Rate offered by tenderer will be for the cost of printer, its ribbon for 550 mtr length and AMC cost i.e.after warranty period.

9.0 PAYMENT

9.1 70% against delivery of machine/equipments in good condition at Dairy Plant Indore and after physical inspection and verification by concern department.

9.2 Balance 20% after completion and successful trial run & rest 10% will be released after submission of Bank Guarantee equal to 10% of order value towards performance Bank Guarantee of one year from the date of commissioning.

9.3 Payment for AMC will paid quarterly after warranty period.

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 Dugdh 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 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 as acceptance of all terms & condition.

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 one year from the date of Tender opening . Period could be extended for 1 year depending on requirement and performance.
for total contract period in 1000 Rs. Noterized stamp.

10.13 After acceptance of work order supplier has to undergo dual agreement in One thousand notarized stamp abiding all the terms and conditions of the tender.

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.

Incase 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%

(B) Services-Installation and commissioning.

S.No.	Duration of delay	Liquidated Damages
1.	1 month	1% cost of the unit.
2.	1 to 2 months	2% cost of the unit
3.	Beyond 2 months	Upto 5% cost of the unit.

11.2 If the qualified 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 ISDSM.

11.3 If the qualified tenderer fails to make supply of materials as per specification/material quality, ISDS Indore will have right to purchase materials from the other bidders who has participated in the same tender and willing to supply the material on L-1 approved rates for which BSDS will take the consent of other bidders too.

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 Dugdh 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 be considered for tender opening.

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 Income Tax Return of two financial years 2021-22, 2022-23	
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.	Price list of all consumable parts	

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

SCHEDULE– II

TECHNICAL SPECIFICATIONS

S. No.	Technical Features Required	Remark
1	The Unit must be compatible with Form, Fill and Sealing (FFS) Machines used for different type of Poly rolls for packing liquid milk/butter milk/curd in Dairy Industries.	To be indicated by bidder.
2	It should be integrated with the said machines for printing of date, Shift code, serial number generation, fonts, price, bar codes, logo, ingredient labels, promotional messaging etc.	To be indicated by bidder.
3	It should be capable of printing with good readability with high speed i.e. capable of not less than printing 5000 packets per hourwith 100% consistency.	To be indicated by bidder.
4	It should be electronic adjustable for print position. Printer should automatically adjust the print head & ribbon position for print to reduce setup time. Automatic dead dock detection system to eliminate faulty codes.	To be indicated by bidder.
5	Facilities should be there for printing in any direction i.e. horizontal and vertical	To be indicated by bidder.
6	Print head should be minimum of 25 mm & min. resolution 200 dpi and able to print one to four line of 02 to 04 mm (25 x 40 mm print window)	To be indicated by bidder.
7	It should be able to print letter in different size and different fonts.	To be indicated by bidder.
8	Each printer must be supplied with individual controller/keypad/touchpad for message creation /edition.	To be indicated by bidder.
9	It should have low maintenance cost and low operating cost and must have additional port for data transferring & receiving like USB ports, Ethernet port etc.	To be indicated by bidder.
10	All the TTO Printer should be mechanical/pneumatic type.	To be indicated by bidder.
11	SS Bracket should be supplied by the vendor. One printing along with one controller is Mandatory & printing should have ribbon loading cassette. Ribbon should upload on cassette for easy operation and not directly into the machine. No clutch/moving part cassette allowed.	To be indicated by bidder.
12	Gap between successive printers should be 0.5 mm consistently.	To be indicated by bidder.
13	Warranted printer head of 40 km	To be indicated by bidder.

14	The printing should be of uniform high quality & ink used in ribbon should be of good quality printing shall be permanent, non fadable in moisture & on rubbing	To be indicated by bidder.
15	The printing must have ribbon saving mode feature (built in) for better optimization of ribbons.	To be indicated by bidder.
16	Bidder shall specify the life span of print or other consumable for operating the print head with cost involvement and number of impression characters per life cycle of each print head.(Attach separate sheet with technical bid)	To be indicated by bidder.
17	The TTO unit shall have the dedicated power sourcing system and shall not have any interface of the pouch filling machine.	To be indicated by bidder.
18	The bidder has to supply the consumables of the TTO Printers to operate at least for the period of one month.	To be indicated by bidder.
19	The bidder has also to quote the rate of important consumables like Ribbon, its length, width and rate of consumption. (Attach Separate sheet with technical bids)	To be indicated by bidder.
20	Spares/Items/Particulars which are not mentioned in tender documents but are required for completion of the project will be in bidder's scope. ISDS will not pay any extra charges for this. Hence bidders are requested to read the tender documents carefully before submit the tender.	To be indicated by bidder.
21	All the tools and tackles (Drilling, welding) required at site must be in supplier scope.	To be indicated by bidder.

**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 – III
(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**

SIGNATURE OF TENDERER

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



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SCHEDULE- IV

PRICE BID

<u>Sr.no.</u>	<u>Item</u>	<u>- Required Quantity</u>	<u>Price Quoted Unit Rate (In Rupees.)</u> (Including installation and commissioning , Packing and Forwarding, GST, Transport charges, Loading ,Unloading , Insurance)
1.	Supply, Installation & Commissioning of Thermal Transfer Overprinting Coding Machine (TTO) (1 year warranty)	15 no.	
2.	Supply of TTO Printer Ribbon	As per requirement	
3.	AMC cost for 3 years after warranty	-	

Note :- Annual Maintenance Cost(AMC) for 3 year for these printers overall L1 will be decided considering total expenditure which includes printer cost,AMC and no.of prints for 1 year warranty period and 3 year CMC i.e.total 4 years.

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, Installation & Commissioning of **Thermal Transfer Overprinting Coding Machine (TTO) & Ribbon** संबंधी निविदा) अनुसार

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(सामग्रीयों के नाम लिखें) हेतु दरें प्रस्तुत की गई है, जिसकी ई.एम.डी. राशि रु. (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 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 :- -----

मोबाईल नं -----

ई-मेल नं. -----