



BUNDELKHAND SAHAKARI DUGDH SANGH MARYADIT

SIRONJA, SAGAR (M.P.) 470004

AN ISO 9001 : 2015 Certified Organization

E-mail: sanchimccsagar@gmail.com

Phone 07582-281345

Ref No: 698/BKDS/IM/2021

Dated:25/06/2021

NOTICE INVITINGE-TENDER

Online Tenders are invited for supply of **Profile sheets** at Bundelkhand Sahakari Dugdh Sangh from manufacturer/distributor/dealer/suppliers. The tender documents containing the terms and conditions can be purchased online & downloaded through following website <https://www.mptenders.gov.in> from 26.06.2021 onwards. 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.sanchidairy.com

| Name of item | EMD (Rs) | Qty | Tender Fee (Rs) | Bid submission due date & time | Technical Bid opening Date & time | Financial Bid Opening Date & Time |
|----------------------|-------------------|------------|------------------------|---|--|--|
| Profile Sheet | Rs.10000/- | 200 nos. | 500/- | 16.07.2021 4.00 pm | 17.07.2021 4.00 pm | 19.07.2021 4.00 pm |

CHIEF EXECUTIVE OFFICER

**BUNDELKHAND SAHAKARI DUGDH SANGH MARYADIT
SIRONJA, SAGAR 470004**

E-mail:sanchimccsagar@gmail.com
Phone 07582-281345

DOCUMENT COST Rs. 500/-

TENDER FOR PURCHASE OF Profile Sheets

TENDER DOCUMENT

| | | |
|--|---|---|
| Schedule I | : | General Terms &Conditions. |
| Schedule II | : | Specification & EMD |
| Schedule III | : | Form A & B |
| (To be downloaded, filled manually & copyto be uploaded online.) | | |
| Schedule IV | : | Price Schedule |
| Tender Cost | : | Rs.500/-(Rupees Five hundred only) |
| Place of opening of Tender | : | Meeting Hall of The BundelkhandSahakariDugdha SanghMaryadit, Sagar. |
| Address for Communication | : | The CEO, BundelkhandSahakari DugdhaSanghMaryadit, Sagar 470004 |

CHIEF EXECUTIVE OFFICER

Tender Details Annexure-I

| Tender level Details | | | |
|---|--------------------------------|--|-------------------------------|
| Tender No: * | | Tender Creation Date and Time: | |
| NIT No: * | | Title: * | |
| Notice Invited for: | Tender | Stage: | II |
| Tender Call: * | Ist | Currency: | Indian Rupee |
| Email: * | | Division/Basin: * | |
| District: | SAGAR | Vendor Class: * | |
| Tender Category: * | Procurement | Tender Sub category: * | Stores and Purchase |
| Period of Completion (In months): * | 12 months | Tender Type: | |
| Form Of Contract: | | SOR: | |
| Name of Work: * | Profile sheets | Work No: * | |
| Tender Fee details | | | |
| Probable Amount of Contract(PAC) in: * | | EMD in :* | Rs. 10000/- |
| Cost of Document in: * | 500/- | Processing Fee in : | |
| Important Dates | | | |
| Purchase of Tender Start Date : * | 26.06.2021 12.00 pm | Pre bid meeting Date and Time: | |
| Purchase of Tender End Date: * | 16.07.2021 4.00 pm | Bid Submission End Date: * | 16.07.2021 4.00 pm |
| Mandatory Submissions (Envelope A) Open Date: * | 17.07.2021 4.00 PM | Technical Proposal (Envelope B) Open Date: * | 17.07.2021 5.00 pm |
| Financial Bid (Envelope C)Open Date: * | 19.07.2021 4.00 pm | | |

* Mandatory field

SCHEDULE - I

General Terms & Conditions for tender submission & supply

Bundelkhand SahakariDugdha Sangh Mydt Sagar (BKDSM), cooperative organization, invites sealed tenders from manufacturers and/ or their authorized dealers or other suppliers for supply of **profile sheets** strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

Bundelkhand SahakariDugdha Sangh Mydt., Sagar reserves the right to accept or reject any or all tenders, which in their opinion justify such actions, without further explanation to the tenderers.

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 document. (copy to be uploaded-mandatory)
- 2.3 The tenderer(s) should clearly state in their offer the address, telephone e-mail, PAN and GSTIN Numbers. Any change in the address should immediately be communicated to the Chief Executive Officer, Bundelkhand SahakariDugdh Sangh Mydt, Sagar 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, Bundelkhand Sah. Dugdha Sangh Mydt. 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, BKDSM 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, sales tax number and sales tax clearance certificate; without which the tender may not be entertained.

- 2.8 The tenderers should submit the rates (ONLINE) 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, BKDSM.
- 2.11 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)
- 2.17 Tenderer shall fill all the details of the unit in the enclosed form- A in schedule-III. (copy to be uploaded-mandatory)
- 2.18 Profile sheet will be purchased in different size as per our requirement.

Bid Validity

Bid shall be valid for a period of 90 days from the date of opening.

Documents composing the Bid

Technical bid:

1. Technical bid form filled (to be uploaded)
2. Bid Security (EMD) – Scan copy to be uploaded
3. Tender document each page sealed and signed as token of acceptance to each and every terms and conditions

Commercial Bid

- Commercial Bid form filled

Bid price

Price indicated on the price schedule shall be inclusive of expenses like

- Freight
- Insurance etc

3.0 Earnest Money Deposit (as detailed in Price bid)

Note: -When submitting EMD online please note that you pay only the EMD of particular item you would like to offer the rate. By choosing “Yes” option so as to enable you for EMD exemption.

3.1 All the tenderers are required to deposit fresh Earnest Money as specified in tender document, for each item separately through online mode in favor of “Bundelkhand Sahakari Dugdha Sangh Mydt, Sagar”. EMD should reach online mode 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 by Earnest Money deposit are liable to be rejected. Earnest money deposit of unsuccessful tenderers will be returned within 60 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.
- 3.3 No interest will be paid on the earnest money for the period during which (the EMD) lies in deposit with Bundelkhand SahakariDugdhaSangh.Maryadit.
- EMD may be forfeited:
 - If Successful Bidder/supplier fails/denies to perform work
 - If any bidder/supplier withdraw its bid during the bid validity period

4.0 PRICES:

4.1 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. BKDS will have the right to extend the validity of the tender approval by 3 months. We would communicate our rate approval within 60 days of opening of 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 30 days of opening of tender. If any tenderer wishes to offer the rate subject to PRICE ESCALATION CLAUSE of raw materials, they may do so by clearly indicating in the Technical Bid.

In case of a tenderer opting for offering prices subject to PRICE ESCALATION CLAUSE of raw material then:

- a) The tenderer shall have to submit the current price of the raw materials as on the date of tender along with sufficient authentic proof from the manufacturer of the raw material.
- b) The successful / approved firm will have to submit revised prices of raw materials with sufficient authentic proof from the manufacturer of the raw material whenever revision takes place.
- c) Accordingly, the approved prices of the materials shall be revised upwardly or downwardly to the extent of the raw material component of the material.
- d) Supplier should sent the current raw material price list along with all the time of supplies were effected. However, BKDS reserves the right to approve the rates offered with or without to PRICE ESCALATION CLAUSE
- e) The tenderer should quote rate on FOR dairy plant Sagar basis. (GST Extra)

4.3 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.

4.4 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.

5.0 MODE OF DESPATCH

- 5.1 The material to be supplied by successful firm shall be dispatched to the dairy under prior intimation. Depending upon the type of material, the supplier shall have to carry out proper packing/crating to avoid damage during transit.
- 5.2 Wharfage /Demurrage etc. on account of incorrect or delayed dispatch of material/documents shall be the responsibility of supplier and shall be recovered from the bills.

6.0 LIQUIDATED DAMAGES;

6.1 Delivery date 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 fulfilled as per the schedules, the liquidated damages may be charged on the goods not so delivered as under: -

| S. No. | Duration of delay | Liquidated Damages |
|--------|-----------------------|---------------------------|
| 1. | Upto 15 days | 1% cost of the unit. |
| 2. | Between 16 to 30 days | 2% cost of the unit |
| 3. | Beyond 30 days | Upto 5% cost of the unit. |

- 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.

7.0 INSURANCE:

Insurance is to be arranged by the tenderer.

8.0 INSPECTION:

- Suppliers are subject to inspection at our site 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. If the material is not found as per specification of the tender. The consignment will be rejected. Supplier will be informed regarding rejection by post /e- mail supplier should attend this office within 15 days of the receipt of intimation so that the material could be rechecked in his presence. If the supplier doesn't attend this office on time, then the material will be returned at his own risk/cost by BKDSSagar. No payments shall be made against the rejected materials.
- Bidders have to submit their customers list along with the performance report of consignee is compulsory.

9.0 PAYMENT

- Our normal terms of payment after receipt, inspection and acceptance of materials in our site within a period of about 30days after receipt. Such payments shall be made through RTGS.

10. TERMINATION OF CONTRACT:

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

11.0 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, Bundelkhand Sah. 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.

12. DISPUTE ARBITRATION & FINAL AUTHORITY:

- 12.1 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, Bundelkhand Sah. Dugdha Sangh Mydt. in this respect will be final and binding on the successful tenderer.
- 12.2 For all matters of dispute, the decision of the Honorable Managing Director, MPCDF Under Arbitration and Conciliation Act. 1996 shall be final and binding on all the concerned.
- 12.3 For all disputes, the venue for legal course shall be at Sagar (MP).

Chief Executive Officer

Bundelkhand SahakariDugdha Sangh Mydt. Sagar

Technical Evaluation Check List

The tenderers should upload all the documents as per following checkpoints.

| 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 establishments it uatedin M.P | |
| 2. | The tenderers should submit copy of ITR eturn of last two financially ears (2018-19 and 2019-20). | |
| 3. | Thetenderers should submit copy of PAN Card | |
| 4. | GST Detail | |
| 5. | Firm Registration Certificate | |
| 6. | Tender Document Sealed & Signed | |
| 7. | Form-A & B | |

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

SCHEDULE-II

TECHNICAL SPECIFICATION

SUPPLY OF PRECOATED GALVALUME SHEET PROFILE FOR ROOFING FOR SHEDS. (Thickness 0.50 mm, width 3' and 4', length Size-12', 14', 16', 18' & 20')

TECHNICAL SCOPE OF SUPPLY & SPECIFICATION

SPECIFICATIONS: -The specification for the entire scope of supply under the order shall be in accordance with the latest IS & AS codes. wherever these codes are silent, the same shall be governed by sound engineering practice, and the decision of the BKDS, in matter of interpreting, shall be final and binding on the contractor. The bidder must read carefully all such specification / codes before submitting their bid. It shall be deemed that the bidder has thoroughly read & understood the "scope of work & technical specifications" before filling in the rates / prices, irrespective of the fact whether they have really done so or not, and no claim on this account shall be entertained at a later date.

1.0 SCOPE OF SUPPLY

The work mainly consists of supply of pre-coated Galvalume steel sheets with roofing & cladding accessories to BKDS, Sagar.

1.1 Precoated: - ZINC ALUMINIUM SHEET ROOFING/CLADDING

1.2 Material: -The base metal of the roofing shall be cold rolled steel sheet conforming to IS: 513. It shall be zinc aluminum coated by hot-dip process as per AS :1397/IS:277/IS:14246, the bottom unexposed surface shall then be coated with alkyd backer of minimum 5 microns coat a primer. Top exposed surface shall have primer of minimum 5 microns followed by Silicon Modified polyester/super polyester top coat of minimum 20 microns of specified color.

Manufactures of pre-coated sheets may be of the following:

1. Tata blue scope steel ltd.
2. JSW steel ltd.
3. Bhushan steel ltd.
4. CRIL.
5. Essar
6. Any other reputed brand approved by EIC

1.3 Properties

The pre-coated zinc aluminum steel sheets meet the following performance standard.

| | |
|-------------------|-------------------------------|
| Pencil hardness | Min. HB |
| T-bending test | 5 T |
| Impact Resistance | Min.10J |
| Salt spray Test | 1000 Hours (Exposed top side) |

| | |
|--------------------------|------------------------|
| QUV –Wealtero-meter test | 1000 Hours |
| Humidity Test | 1000 Hours |
| Temperature Resistance | 100 deg C for 24 hours |
| Fire Performance | Class-I |

1.4 Profile sheet

The profile shall have a depth of not less than 28mm (with intermediate ribs). Over-all total coated thickness shall be minimum 0.50mm having base metal thickness of 0.45mm. minimum weight (supply width) shall be 5.00kg/SqM. All the final inspected materials should be packed properly for transportation, loading / unloading and storage purpose min. for one year, packing& forwarding cost shall be including with offer.

1.5. Hi-tensile pre-painted Zinalume/Galvalume steel sheets: - supply & Fixing of pre-painted coloured trapezoidal profiled sheeting 1000-1020 mm cover width, 28-30 mm high crests with subtle square fluting in the five pan at nominal 190-255 mm (as approved by EIC)centre-to-centre manufactured out of 0.50 mm TCT hi-tensile pre-painted zinalume / Galvalume steel (AZ-150 gsm. aluminum – Zinc alloy metallic coating of total both sides 550 Mpa yield stress as per AS-1397). color/Exterior coat of SMP (silicon modified polyester) / BHP XRW paint system, 20-micron top coat applied over 5-micron primer and a 5-micron polyester back coat applied over 5 microns' primer or equivalent coating / painting. The sheet shall have wide pans with stiffening ribs for effective water shedding and special male/female ends with full returns legs on side laps for purlin support. The male end of the sheet shall have anti-capillary flute at side laps to prevent leakages. te sheet shall be fixed by means of Galvanised self – tapping fasteners (12-14x55 with EPDM seals). The sheet shall be supplied in lengths maximum up-to 6-12-meter-long to suit site dimensions.

A) The bidder may consider clip-lock system instead pf self-drilling screw system without any changes in specification, rates terms and conditions of the work.

B) 0.50 mm thick TCT (total coated thickness) /0.45 BMT (base metal thickness) precoated sheet of make "tata blue scope ", "Iloyad", interarch or equivalent confirming with minimum tensile strength 550 Mpa confirming AS: 1397. THE sheet should pass 1000-hour salt test as per relevant test.

1.6. Supply of Pre-Painted Coloured: - trapezoidal profile / plain /curved & profiled sheeting in ridges, gutter, gutter pipe, curved surface, north light curve, louver, corners, apron piece etc. manufactured out of 0.50 mm TCT hi-tensile pre-painted zinalume / galvalume steel (AZ-150 gsm. aluminum –zinc alloy metallic coating of total both sides 550 Mpa yield stress as per AS-1397). color / exterior coat of smp (silicon modified polyester) / BHP XRW Pint system, 20-micron top coat applied over 5-micron primer and a micron polyester back coat applied over5-micron primer or equivalent coating / painting. The sheet shall be fixed by means of galvanised self-drilling self-tapping fasteners(12-14x55 with EPDM seals).the sheet shall be supplied in lengths maximum up-to 6-12 mtrs long to suit site dimensions.(acrylic polyurethane finish paint; ell spec.code) two coats, each 35 micron (total dft 270 micron on average) including scraping/cleaning old surface and surface preparation by brass chipping / wire brush / emery paper / whipping by dry/wet cloth or combination of above to the entire satisfaction of EIC.(30% of plan area for roof will be measured for payment purpose.)

1.7 Any other requirement which is not covered in the scope of supply but necessary to complete the supply and work are to be complied by the bidder with the coated rates.

1.8 Bidder may visit the site of works before quoting his rates / prices for correct assessment of work.

1.9 Length of the sheets & roofing accessories should be 1.5m, 2.0m, 3.0m, 4.0m, 5.0m, 6.0m or as per direction of BKDS. However, bidder may assess the app. Qty of all sizes by visiting the site before submitting their offer.

2.0 Color of the sheets shall be finalized by BKDS. bidder has to supply the materials exactly as per color suggested by BKDS.

2.1 Party has to supply the materials in quantity as per order at store in sagar. However, quantities of different sizes may be varying as per requirement of BKDS

**BUNDELKHAND SAHAKARI DUGDHA SANGH MARYADIT,
SIRONJA, SAGAR 470004**



SCHEDULE – III

Form – A

(To be uploaded - mandatory)

To,
Chief Executive Officer
BKDSM, SAGAR

Dear Sir,

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

Seal & Signature of the of the tenderer



**BUNDELKHAND SAHAKARI DUGDHA SANGH MARYADIT,
SIRONJA, SAGAR 470004**

SCHEDULE – III
Form – B
(To be uploaded -mandatory)

To,

Chief Executive Officer
BKDSM, Sagar

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 of Co. (with proof)
8. GST NO dtd.....
9. PAN Number (Permanent Account Number- Income Tax) :
10. Have your Co./Unit or its sister concern ever been black listed/ debarred by BSDSM or its sister Milk Unions or GOI /GOMP & its undertaking? YES / NO
11. Price Escalation: YES/NO

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

(Copies enclosed)

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



**BUNDELKHAND SAHAKARI DUGDHA SANGH MARYADIT
SIRONJA, SAGAR 470004**

SCHEDULE – IV

Form – C
(To be uploaded only online - mandatory)

(PRICE BID)

| | |
|--------------------------|--|
| TENDER NUMBER: | |
| NAME OF TENDERER: | |
| | |

| <u>S.No</u> | Description | Size | Rate Rs. Per Unit for sagar dairy GST extra |
|--------------------|--|--------------------------|--|
| 01 | Supply of Profile Sheet 0.50 mm | 12'x3' 12'x4' | |
| 02 | Supply of Profile Sheet 0.50 mm | 14'x3' 14'x4' | |
| 03 | Supply of Profile Sheet 0.50 mm | 16'x3' 16'x4' | |
| 04 | Supply of Profile Sheet 0.50 mm | 18'x3' 18'x4' | |
| 05 | Supply of Profile Sheet 0.50 mm | 20'x3' 20'x4' | |

(Seal & Signature of the tenderer)