

BUNDELKHAND SAHAKARI DUGDH SANGH MARYADIT

Narsinghpur Road, Sironja- Sagar (M.P)-470004

AN ISO 22000: 2005 & 9001:2008 CERTIFIED ORGANIZATION:

E-mail: sanchimccsagar@gmail.com

Ref No: 465 BKDS/IM/SAGAR/2023

Date: 24/01/2023

E-TENDER NOTICE (4th call)

Online e-tenders (Two Bid System) are invited from the manufacturers/Authorized distributor suppliers of Dairy related Milk Adulteration Test kits(chemical) as and under license from NDDB, Dip Test Strips for different milk adulterants and different dairy related Chemicals, dip test sticks for contaminants– Antibiotics, Beta lactams tetracyclines, Sulphonamides, Aflatoxin-M1, Agri pesticide residues, Melamine, Vortex Shaker and Mini/Micro Centrifuge for the year 2022-23. The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <https://www.mptenders.gov.in> from 25/01/2023,11:00AM onwards up to 31/01/2023 at 4:00 PM. The tender will be submitted from 25/01/2023, 12:00 Noon onwards up to 31/01/2023 at 4:00 PM. The tender Technical bid will be opened on 01/02/2023 at 4:00 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Corrigendum/Amendment if any to this publication would appear only on the above-mentioned websites and will not be published elsewhere.

CHIEF EXECUTIVE OFFICER

SIGNATURE OF THE TENDERER.

BUNDELKHAND SAHAKARI DUGDH SANGH MARYADIT

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AN ISO 22000: 2005 & 9001:2008 CERTIFIED ORGANIZATION:

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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 DAIRY RELATED MILK ADULTRATION TEST KIT & OTHER ITEMS FOR THE YEAR 2022-23

TENDER DOCUMENT

Schedule I	:	General Terms & Conditions.
Schedule-II	:	Specifications
Schedule III	:	Form A
Schedule IV	:	Price Schedule
Schedule V	:	EMD Exemption Letter
Tender Cost	:	Rs.500/-(Rupees five hundred only)
EMD	:	As per Schedule -IV
Tender Document Download/Sale Start Date	:	25/01/2023 Time 11:00 AM Onwards
Tender Document Download/Sale End Date	:	31/01/2023 Time 04:00 PM
Bid Submission Start Date	:	25/01/2023 Time 12:00 Noon Onwards
Bid Submission End Date	:	31/01/2023 Time 04:00 PM
Bid Opening Date	:	01/02/2023 Time 04:00 PM
Place of opening of Tender	:	Office of the Bundelkhand Sahakari Dugdha Sangh Maryadit, Sagar
Address for Communication	:	The CEO, BundelkhandSahakari Dugdha Sangh Maryadit ,Sagar.

CHIEF EXECUTIVE OFFICER

SIGNATURE OF THE TENDERER.

SCHEDULE - I

General Terms & Conditions for tender submission & material supply

Bundelkhand Sahakari Dugdha Sangh Mydt, Sagar (BKDS), an ISO certified cooperative organization, invites e- tender (Two Bid System) from manufacturer manufacturers/Authorized distributor suppliers of Dairy related Milk Adulteration Test kits(chemical) as and under license from NDDDB, Dip Test Strips for different milk adulterants and different dairy related Chemicals & dip test sticks for contaminants – Antibiotics, Betalactams tetracyclines, Sulphonamides, Aflatoxin-M1, Agripesticide residues and Melamine for the year 2021-22, strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

CEO Bundelkhand Sahakari Dugdha Sangh Mydt., Sagar reserves the right to accept or reject any or all tenders at any stage, 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 Individuals signing on the tender and other related documents (a copy of entire Tender Document should be sealed and signed must be uploaded) must specify in which capacity of the firm he/ she has signed the documents. (copy to be uploaded –mandatory)
- 2.2 The tenderer(s) should clearly state in their offer the address, telephone, fax, e-mail. Any change in the address should immediately be communicated to the Chief Executive Officer, Bundelkhand Sahakari Dugdha Sangh Mydt, Sagar and correspondence thereafter will be made at the changed address. 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.
- 2.3 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. Sagar 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.
- 2.4 As the commodity is so vital in nature, the Chief Executive Officer, BKDS 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.
- 2.5 Each tender should be accompanied with copy of PAN, Income Tax Return of the two financial years 2019-20 and 2020-21, GST number and firm registration without which the tender may not be entertained. (Copy to be uploaded –mandatory and all documents should be in the same name of Firm/Establishment).
- 2.6 The Tenderers should submit the tender rates in the Schedule IV only. The conditional tenders are liable to be rejected. Bidders has to submit their customers list along with the performance report. (copy to be uploaded – mandatory). No person or firm is permitted to submit more than one tender under different names.
- 2.7 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, BKDS during the supply.
- 2.8 Presently the rates invited for one year from the approval date of rates, it can be extended to further six months on the basis of mutual agreement if quality and supply of materials found satisfactory. Wherever there is variation in the requirement of quantity, the delivery schedule shall also be modified accordingly by the Bundelkhand Sahakari Dugdha Sangh Maryadit, Sagar.

3.0 EARNEST MONEY DEPOSIT:

- 3.1 All the tenderers are required to deposit Earnest Money as per schedule-IV, 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.
- 3.2 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.
- 3.3 No interest will be paid on the earnest money for the period during which (the EMD) lying in deposit with Bundelkhand Sahakari Dugdha Sangh Maryadit.

SIGNATURE OF THE TENDERER.

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 thereof and submit them to the Bundelkhand 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.
- 4.3** The Tenderer should quote rate on F.O.R Dairy Plant Sagar basis.
- 4.4** The tender should quote rates are exclusive of GST.
- 4.5** If needed, negotiations will be done for prices and as well as terms & conditions of material supply only with the party which offers the lowest rate.
- 4.6** 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.
- 4.7** The lowest rate shall not be the only criteria to approve the tender.

5.0 MODE OF DESPATCH:

- 5.1** The material to be supplied by qualified 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 delivery/dispatches of material/documents must be the responsibility of supplier and shall be recovered from the bills.

6.0 LIQUIDATED DAMAGES:

- 6.1** 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 to. 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: -

Sl.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.

- 6.2** 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 management.
- 6.3** If the qualified tenderer fails to make supply of the materials within required time/ as per specification/material quality/printing as per BKDS's specification requirement, BKDS Sagar will have right to purchase materials from the other bidders whom participated in the same tender and willing to supply the material on L-1 approved rates for which BKDS will take the consent of other bidders too. For the issue of purchase order, the proportionate ratio will be 60:40. The L-1 supplier fails to supply materials then the entire requirement shall be fulfilled through the other bidders and if the other bidders didn't agree to supply the material on L-1 approved rates the difference amount would be charged from deposited EMD or their pending bills of L-1 bidders if purchases were affected on higher price.

7.0 INSURANCE:

Insurance is to be arranged by the tenderer.

SIGNATURE OF THE TENDERER.

8.0 INSPECTION:

8.1 All the materials supplies are subject to inspection at our stores before acceptance. If the material is not found as per the specification of BKDS Sagar the consignment will be rejected & shall not be returned. Supplier will be informed regarding rejection by post /e-mail and the 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 within stipulated time then the material will be destroyed by BKDS & no payment shall be made against the rejected and destroyed material. The report of our authorized official in this respect shall be FINAL and no correspondence on the subject would be entertained.

8.2 L-1 bidders shall submit the samples of the items for which they stand L-1 to the Purchase/Quality Control section of BKDS Sagar. P.O. shall be issued only after the samples are found Okay as per specification.

9.0 PAYMENT:

Our normal term 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.

10.0 TERMINATION OF CONTRACT:

If any act of commission or omission of a unit under contract brings Bundelkhand Sah. Dugdha Sangh Mydt. To dispute, then the Milk Unions 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 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.

12.0 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 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.

12.4 If the tender opening date become any govt. holiday then the next day may considered for tender opening.

*Chief Executive Officer
Bundelkhand Sahakari Dugdha Sangh Mydt.
Sagar*

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 registered with M.S.M.E and having their establishment situated in M.P	
2.	The tenderers should submit copy of IT Return of last two financial years (2019-20 and 2020-21).	
3.	The tenderers should submit copy of PAN Card	
4.	GST Detail	
5.	Firm Registration Certificate	
6.	Tender Document Sealed & Signed	
7.	Form-A	
8.	Present client list along with Performance Report	

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

SIGNATURE OF THE TENDERER.

SCHEDULE – I I

1. SPECIFICATIONS FOR MILK ADULTRATION TEST STRIPS

PARAMETERS: - Maltodextrin+ Maltose, Glucose, Starch, Sucrose, Urea, Salt, Neutralizer and Detergent

S No.	Type of Adulteration	Limit of Detection	Shelf Life	No. of Kits Require
1	Maltodextrin	0.05 or less	Six Months Min.	400/ Year
2	Glucose	0.05 or less	Six Months Min.	400/ Year
3	Starch	0.01 or less	Six Months Min.	400/ Year
4	Sucrose	0.05 or less	Six Months Min.	400/ Year
5	Urea	0.02 or less	Six Months Min.	400/ Year
6	Salt	0.05 or less	Six Months Min.	400/ Year
7	Neutralizer	0.02 or less	Six Months Min.	400/ Year
8	Detergent/Soap	0.03 or less	Six Months Min.	400/ Year
9	Sorbitol	0.05 or less	Six Months Min.	400/ Year
10	Formalin	0.05 or less	Six Months Min.	400/ Year
11	Hydrogen peroxide	0.005 or less	Six Months Min.	400/ Year

Packing: 50 strips for each parameter in an un-breakable, light resistant, air tight container containing strips of different parameters as and when required 3,4 or more parameters packed individually in a handy kit box.

Printing:

- 1 Directions for use, storage, colour comparison chart, Date of Mfg., Exp. Date, No of Strips etc should be clearly printed.
- 2 Each strip bottle & kit box should also legibly label on which direction for use and color interpretation for result should be printed in **Hindi**.

Terms & Conditions:

1. The test strip should clearly indicate the presence of adulterant by clear colour change from its original colour at LOD's of each test parameter.
2. If Strips are not available for any parameter, rates for chemical test may be quoted.
3. Rates may be quoted for a multi parameter kit or for individual parameter.
4. Tenderer shall submit sample strips for all parameters at the time or before of the opening of tender.
5. Qualified tenderers shall supply their consignment strictly as per specification.
6. Printed label should be submitted before pasting/printing on the strip bottle to get approval.
7. If test result of any parameter is not found as per specification the whole consignment will be REJECTED, no payment could be made against the consignment, supplier may be black listed, EMD shall be forfeited and supplier will be responsible for that.
8. Shelf life of the test strip should not less than 06 months for each parameter.
9. Test result should be perfect until the day/ date of expiry.
10. Supply of the material should be ensured within 10-15 days after receiving the P.O.

SIGNATURE OF THE TENDERER.

2. SPECIFICATIONS FOR MILK CONTAMINANTS AS ANTIBIOTIC DRUG RESIDUES AFLATOXIN M1, AGRIPESTICIDE, QUINOLONE ADULTRATION TEST STRIP

PARAMETERS: -

S No.	Test Name	No of Test	LOD	Time of test
1	Antibiotics (BTS combo strip)	96 test/kit	As per FSSAI Req.	10-12 min
2	Aflatoxin M1 test kits	96 test/kit	As per FSSAI Req.	10-12 min
3	Antibiotics BTSQ combo strip	96 test/kit	As per FSSAI Req.	10-12 min
4	Quinolone Group	96 test/ kit	As per FSSAI Req.	10-15 min
5	Melamine test kits	96 test/kit	As per FSSAI Req.	5-10 min

S No.	Particular	Qty
1	Agri Pesticide group detection kit (LOD FSSAI requirement)	20 test per kit or more than 20
2	Instrument for pesticide detection	
	1. Vortex Shaker	05 nos
	2. Mini/ micro Centrifuge	05 nos

Printing: Directions for use, storage, Date of Mfg., Exp. Date, No of Strips & other directions should be clearly printed.

Shelf Life: 12 months

Packing: in an un-breakable, light resistant, air tight container packed separately in a handy box.

Terms & Conditions:

- Supplier shall provide required accessories to facilitate the performing the tests.
- A manual of test method shall be providing with all details and interpretation of result along with each kit.
- The test strip should clearly indicate the presence of adulterant/ contaminants by clear colour change from its original colour at LOD's of each test parameter.
- Strips supplied should have LOD's as per the requirement of FSSAI.
- Rates may be quoted for a multi parameter kit or for individual parameter.
- Tenderer shall submit sample strips for all parameters at the time or before of the opening of tender.
- Qualified tenderers shall supply their consignment strictly as per specification.
- If test result of any parameter is not found as per specification the whole consignment will be REJECTED, no payment could be made against the consignment, supplier may be black listed, EMD shall be forfeited and supplier will be responsible for that.
- Shelf life of the test strip should not less than 12 months for each parameter.
- Test result should be perfect until the day/ date of expiry.

3. Specification for Milk Adulteration Test kits(chemical) as and under license from NDDB

Parameters- (A) LARGE KIT

- Urea
- Salt
- Neutralizer
- Starch
- Sugar (Sucrose)
- Glucose
- Ammonia fertilizer
- Nitrate Fertilizer

(B) MEDIUM KIT

- Urea
- Salt
- Neutralizer
- Starch
- Sugar (Sucrose)

SIGNATURE OF THE TENDERER.

BUNDELKHAND SAHAKARI DUGDHA SANGH
NARSINGHPUR ROAD, SIRONJA SAGAR 470004



SCHEDULE – III
(To be submitted along with the offer)
Form – A

Chief Executive Officer
BKDS,
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. 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.

SIGNATURE OF THE TENDERER.

11. Have your Co./Unit or its sister concern ever been black listed/ debarred by BKDS 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.



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

SCHEDULE – IV

FORMAT FOR QUOTING ITEM WISE RATES

S.N.	Items	Annual Required Qty. (approx.)	EMD (RS)	Rate/Unit F.O.R. Dairy plant Sagar inclusive of all taxes and levies
1	Maltodextrin	400 Nos.	600	
2	Glucose	400 Nos.	600	
3	Maltodextrin	400 Nos.	600	
4	Starch	400 Nos.	600	
5	Maltodextrin + Glucose + Starch	400 Nos.	600	
6	Sorbitol	400 Nos.	600	
7	Sucrose	400 Nos.	600	
8	Sorbitol + Sucrose	400 Nos.	600	
9	Urea	400 Nos.	600	
10	Salt	400 Nos.	600	
11	Neutralizer	400 Nos.	600	
12	Detergent/Soap	400 Nos.	600	
13	Neutralizer + Detergent/soap	400 Nos.	600	
14	Formalin	400 Nos.	600	
15	Hydrogen Peroxide	400 Nos.	600	
16	Antibiotics BTSQ	3 Kits	1200	
17	Antibiotics BTS	3 Kits	1200	
18	Quinolones	3 Kits	1200	
19	Aflatoxin-M1	5 Kits	2000	
20	Agri pesticide group	3 Kits	1200	
21	Adulteration kit large	12 Kits	1000	
22	Adulteration kit medium	20 Kits	2500	
23	Melamine	35Kits	2000	
24	Vortex Shaker	5 Kits	500	
25	Mini/Micro Centrifuge	5 Kits	500	

Note: Requirement shown above is tentative and it can be increased or decreased depending upon situation prevails at the time of processing P.O.

SIGNATURE OF THE TENDERER.

SCHEDULE – V

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

ई.एम.डी. राशि जमा/छूट प्राप्त करने हेतु आवेदन मेरे द्वारा बुन्देलखण्ड सहकारी दुग्ध संघ द्वारा जारी ई-निविदा (Chemical & Detergents संबंधी निविदा) अनुसार

क्रमांक	सामग्री के नाम (जिस हेतु दरें प्रस्तुत की गई हैं)	ई.एम.डी. राशि रु. (आनलाईन जमा की जाने वाली राशि)
1		
2		
कुल योग (जिन सामग्रियों हेतु दरें प्रस्तुत की जा रही हैं, उनके सम्मुख टंकित ई.एम.डी. राशि को जोड़कर लिखें)	

(उपरोक्त तालिका में आवश्यकतानुसार पंक्ति जोड़कर फॉर्मेट बना सकते हैं।)

मेरे द्वारा ई.एम.डी. राशि रु..... आनलाईन जमा की जा रही है।

शेष सामग्रियों 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.

