



BUNDELKHAND SAHAKARI DUGDH SANGH MARYADIT

SIRONJA, SAGAR (M.P.) 470004

AN ISO 9001: 2015 Certified Organization

E-mail: sanchimccsagar@gmail.com

Ref No: 17/BKDS/IM/SAGAR/2023

Dated: 13.04.2023

Notice Inviting E-Tender

Online Tenders are invited from Manufacturer/Distributors/Dealer/Suppliers for supply, installation & commissioning of **Thermal Transfer Overprinting Coding Machine (TTO)** in Milk FFS Machine of Bundelkhand Sahakari Dugdh Sangh Dairy Plant Sagar and Consumable parts of TTO printer. The tender documents containing the terms and conditions can be purchased online & downloaded through website <http://www.mptenders.gov.in> from 13/04/2023 at 02:00 PM 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 website: www.sanchidairy.com and www.sanchisagar.com. Any changes in tender documents will be notified on Head Office website only and not at any other sources/platforms, hence bidders are requested to visit the site regularly. The Chief Executive Officer, Bundelkhand Sahakari Dugdh Sangh Maryadit has all the rights to accept or reject any or all bids.

Name of Work	EMD (Rs)	Tender Fee (Rs)	Bid submission due date & time	Technical Bidopening Date & time
Supply, installation & commissioning of Thermal Transfer Overprinting Coding Machine (TTO) in Milk FFS Machine (2 nos. FFS machine)	15,000/-	1,000/-	03/05/2023 04:00 PM	04/05/2023 04:00 PM

CHIEF EXECUTIVE OFFICER

BUNDELKHAND SAHAKARI DUGDH SANGH

MARYADIT, SAGAR 470004

AN ISO 9001: 2015 Certified Organization

E-mail: sanchimccsagar@gmail.com

Schedule I	:	General Terms & Conditions and EMD
Schedule-II	:	Specifications of TTO and quantity
Schedule III Undertaking(To be downloaded filled manually & scanned copy uploaded online)	:	Form A & B and
Schedule IV	:	Price Bid (Form C)
Tender Cost	:	Rs. 1,000/- (One Thousand only)
Place of opening of Tender	:	Meeting Hall of The Bundelkhand Sahakari Dugdha Sangh Maryadit, Sagar.
Address for Communication	:	The CEO, Bundelkhand Sahakari Dugdha Sangh Maryadit, Sagar 470004

CHIEF EXECUTIVE OFFICER

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

Bundelkhand Sahakari Dugdha Sangh Mydt, Sagar (BKSDS), an ISO certified cooperative organization, invites online tenders from manufacturers and/ or their authorized dealers or other suppliers for supply, installation & commissioning of **Thermal Transfer Overprinting Coding Machine (TTO)** in Milk FFS Machine and consumables parts strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

Bundelkhand Sahakari Dugdha 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 tenders.

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
- 2.2 The tenderer(s) should clearly state in their offer the address, telephone, e-mail, PAN and GST Numbers. Any change in the address should immediately be communicated to the Chief Executive Officer, Bundelkhand Sahakari Dugdh Sangh Mydt, Sagar and correspondence thereafter will be made at the changed address.
- 2.3 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.
- 2.4 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.
- 2.5 The Chief Executive Officer, BKSDS 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.
- 2.6 Each tender should be accompanied with copy of PAN, GST, Firm Registration, ITR of last 2 Financial Year (2020-21, 2021-22)
- 2.7 The tenderers should submit the rates online only. The conditional tenders are liable to be rejected.
- 2.8 No person or firm is permitted to submit more than one tender under different names.
- 2.9 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, BKSDS.

- 2.10 Manufacturers will be given preference. Copy of license is to be attached with tender for each item filled in, wholesalers/agency/suppliers dealing with the item will have to attach copy of authorization certificate of the manufacturer.
- 2.11 Tenderer shall fill all the details of the unit in form- A, B in schedule-III. (To be uploaded – mandatory.)

Bid Validity

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

Documents composing the Bid

Technical bid: (To be uploaded online mandatory)

- 2.12 Form A & B filled with copy of PAN, GST, Company/Firm Registration or Factory License, ITR of last 2 Financial Year (2020-21, 2021-22)
1. Online EMD transaction acknowledgement or EMD exemption certificate (if applicable see **Sr. No. 3.2**)
2. **Valid Authorization certificate of the manufacturing company/dealer/distributor/wholesaler.**
3. **Also, Self-declaration as per Schedule III mandatory.**

Commercial/Financial Bid

- Commercial/Financial Bid form online (submit online in excel format only)

Bid price (only online)

Purely indicative for e-tender as the rates are required to be filled in the prescribed BOQ in Excel format and GST (to be shown extra)

3.0 Earnest Money Deposit (As per Schedule-II)

- 3.1 EMD should be submitted online only and attach copy of proof for payment of EMD in technical bid.
 - 3.2 **MSME industries of The Madhya Pradesh State** will be exempted from payment of the EMD and tender fee of the tender. (MSME Certificate to be uploaded online mandatory)
 - 3.3 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 90 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.
 - 3.4 No interest will be paid on the earnest money for the period during which (the EMD) lies in deposit with Bundelkhand Sahakari Dugdha Sangh. 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. BKSDS will have the right to extend the validity of the tender approval by 6 months. We would communicate our rate approval within 60 days of opening of tender.
- 4.2 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 Conditional Tenders are liable for rejection.
- 4.5 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.

- 4.6 The lowest rate shall not be the only criteria for approving the tender.
- 4.7 The tenderer whose rates of TTO printer will be approved, rates of consumable items of the same tenderer will be approved however BKSDS may ask for negotiations for consumable items.
- 4.8 L1 will be decided on the basis of rate offered for supply, installation and commissioning of TTO printer.
- 4.9 One-year warranty required of TTO printer.**

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 Wharf age /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 (I) ELIGIBILITY CRITERIA

- Tenderers should have submitted purchase order and other completion certificate for TTO printer at least two purchase order from last three years.
- The tenderers should submit copy of IT Return for Last 2 Financial Year (2020-21, 2021-22)
- The tenderers should submit copy of GST and PAN Card.
- The tenderers should submit Filled Form-A & Form-B and attached scan copy of related document as per Form-A & Form-B and undertaking form as per Schedule III.
- The tenderers should submit EMD also attached acknowledgement slip.
- MSME Registration Certificate of MP State (If required)
- The tenderers should submit copy of Firm Registration certificate.
- Manufacture/Channel Partner/OEM Authorization Certificates/License of items is to be attached with tender documents.
- Bidders have to submit their customers list along with the performance report of consignee is compulsory.

6.0 (II) 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 affected as per the schedules, the liquidated damages may be charged on the goods not so delivered as under: -

(A) For items purchase-supply

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.

(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.

- 6.2 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.
- 6.3 If the qualified tenderer fails to make supply of materials as per specification/material quality, BKSDS, Sagar will have right to purchase materials from the other bidders who has participated in the sametender and willing to supply the material on L-1 approved rates for which BKSDS will take the consent of other bidders too.

7.0 INSURANCE:

Insurance is to be arranged by the tenderer.

8.0 INSPECTION:

8.1 All the supplies are subject to inspection at our plant 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 of in Auction and the proceeds, if any, less expenses would be credited to tenderer's account.

9.0 PAYMENT

- 9.1 50% against delivery of machine/equipment's in good condition at Dairy Plant Sagar and after physical inspection and verification by concern department.
- 9.2 Balance 20% after completion and successful trial run & 20% will be released after two months running and rest 10 % after submission of Bank Guarantee equal to 10% of order value towards performance Bank Guarantee of one year from the date of commissioning.

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 Sahakari Dugdha 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 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. 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 Sahakari Dugdha Sangh Mydt., in this respect will be final and binding on the successful tenderer.
- 12.2 In any case of dispute between material / services supplier and Bundelkhand Sahakari Dugdha Sangh matter will be presented to MD, MPCDF for resolution.
- 12.3 All disputes between renderers and BKSDS matter will be put to MD, MPCDF for resolution. In case no resolution action will be taken as per Arbitration Act. 1996.
- 12.4 For all disputes, the venue for legal course shall be at Sagar.
- 12.5 If the tender opening date become any govt. holiday then the next day may considered for tender opening.

13.0 COMPLETION PERIOD

Within one months from the date of receipt of purchase order.

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



BUNDELKHAND SAHAKARI DUGDHA SANGH MARYADIT, SAGAR 470004

SCHEDULE – II

TTO PRINTER DETAILS

S. No.	Item	Location	Quantity	EMD amount
1	Thermal Transfer Overprinting Coding Machine (TTO)	Bundelkhand Sahakari DughSangh Maryadit, Sagar (Main Dairy Plant Sagar)	04 nos	Rs. 15,000/-

TECHNICAL SPECIFICATION OF TTO PRINTER

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 printing 2500 packets per hour with 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 32 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 type i.e. printer should run without compressed air.	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 lifecycle 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 pouchfilling 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. BKSDS 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.



BUNDELKHAND SAHAKARI DUGDHA SANGH MARYADIT, 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 Online EMD transaction
acknowledgement vide

no.....dtd.....Rs

..... towards
EMD deposit.

Seal & Signature of the of the tenderer

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



Form – B
(To be uploaded -mandatory)
Date:

Chief Executive Officer
BKDSM, SAGAR

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. 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.

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

SCHEDULE – III

UNDERTAKING

(To be filled in party's letter pad)

We undertake to abide by the technical specification, service/utility, terms and conditions as stipulated in this document. In case any deviation is found after opening of technical bid and commercial bid we do not have any objection if debarred from the tender process.

Signature

Name of the

Tenderer -Address

-

Telephone No. -

E-mail id. -

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



SCHEDULE – IV

Form – C

(PRICE BID) ONLINE ONLY

S. N o.	DESCRIPTION	RATE PER UNIT (FOR Destination & Inclusive of P&F, Freight & all other charges (In Rs.) (GST Extra)
1.	Supply, Installation & Commissioning of Thermal Transfer Overprinting Coding Machine (TTO) with one year Warranty	
2.	TTO Ribbon (Consumables Items)	
3.	TTO Print Head (Consumables Items)	

Note:

- **Purely indicative for e-tender as the rates are required to be filled online in the prescribed BOQ in excel format.**
- **Consumable items shall be purchased as per our requirement.**
- **The tenderer whose rates of TTO printer will be approved, rates of consumable items of the same tenderer will be approved however BKSDS may ask for negotiations for consumable items.**

BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION
(To be uploaded all mandatory documents scanned copy with seal and sign, online mandatory)

Note: - All the documents are necessary in technical bid. Lack of any document in the technicalbid may lead to disqualification of the tender.

S. No.	Tender Submission Check Points (mandatory documents)	Check before submission (write Yes or No)
1.	Online tender Fee and EMD payment transaction acknowledgement or EMD exemption certificate copy	
2.	Form A & B and undertaking of Schedule-III (with seal & sign)	
3.	Manufacture/Channel Partner/OEM Authorization Certificates/License of items is to be attached with tender documents.	
4.	PAN Card Copy (with seal & sign)	
5.	GST Certificate Copy (with seal & sign)	
6.	Company/Firm Registration or Factory License Copy (with seal & sign)	
7.	ITR of 2 Financial Year (2020-21, 2021-22) (with seal & sign)	
8.	submit their customers list along with the performance report of consignee is compulsory.	
10.	purchase order and other completion certificate for TTO printer at least two purchase order from last three years.	

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