

	<p align="center">BUNDELKHAND SAHAKARI DUGDH SANGH MARYADIT</p> <p align="center">SIRONJA, SAGAR (M.P.) 470004</p> <p align="center">AN ISO 9001 : 2015 Certified Organization</p> <p align="center">E-mail: sanchimccsagar@gmail.com</p>
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Ref No: 97/BKDS/IM/2022

Dated: 25/06/2022

NOTICE INVITING E-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 26.05.2022 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/-	15.06.2022 3.00 pm	16.06.2022 4.00 pm	17.06.2022 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 & copy to be uploaded online.)		
Schedule IV	:	Price Schedule
Tender Cost	:	Rs.500/-(Rupees Five hundred 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 Maryadit, Sagar (BKDSM), an ISO certified cooperative organization, invites online e tender from bonafide manufacturers and/ or their authorised 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 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 tenderers.

1. 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. TENDER SUBMISSION:

- 2.1 Tenders received by e-mail will not be considered.
- 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 filing 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, 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.

- 2.6 Each tender should be accompanied with copy of PAN, GST, Firm Registration, ITR of 2 Financial Year (2019-20, 2020-21).
- 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, BKDSM.
- 2.10 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.
- 2.11 Tenderer shall fill all the details of the unit in form- A 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)

All the following documents are necessary in technical bid. Lack of any following document in the technical bid may lead to disqualification of the tender.

1. Form A filled with copy of PAN, GST, Company/Firm Registration or Factory License, ITR of 2 Financial Year (2019-20, 2020-21).
2. An undertaking (self-certificate) that the bidders/firm/company hasn't been blacklisted by any dugdh sangh of MPCDF, Bhopal.
3. Online EMD transaction acknowledgement or EMD exemption certificate (if applicable see **Sr.No. 3.2**)

Commercial/Financial Bid

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

Bid price

Price indicated on the price schedule shall be inclusive of pkg/frdg & freight. GST (to be shown extra) **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 (in mptenders.gov.in portal) so as to enable you for EMD exemption.**

3. 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 should be of relevant category of supplies/materials/works. (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 Dugdh 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. 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 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 needed the 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.
- 4.5 The lowest rate shall not be the only criteria for approving the tender.

5. 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. 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 dates 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 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: -

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 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 the materials as per specification/material quality/printing as per BKDS's approved art work, BKDS 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. If 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 then difference amount of purchase order of L-1 would be charged from deposited EMD or their pending bills of L-1 bidders.

7. INSURANCE:

Insurance is to be arranged by the tenderer.

8. 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 off in Auction and the proceeds, if any, less expenses would be credited to tenderer's account.
- 8.2 Sample of the articles should be sent/produced before the competent authority if asked for within 7 days or as mutually agreed.

9. PAYMENT

- 9.1 Our normal terms 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 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 Sahakari Dugdha Sangh Mydt. shall be competent to debar/blacklist the unit from further business.

11. 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 Sahkari 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 BKDS matter will be put to MD, MPCDF for resolution. In case of 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.

Chief Executive Officer

Bundelkhand Sahakari Dugdha Sangh Mydt. Sagar

SCHEDULE - I I

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')

Note: profile sheet dimension in feet (length & width)

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 late 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 (specify in technical bid-mandatory)

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 (Exploded 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.

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 over 5-micron primer or equivalent coating / painting.

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

1.8 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 DUGDH SANGH

MARYADIT, SAGAR 470004

SCHEDULE – III

Form – A

(To be uploaded -mandatory)

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 BKDSM or its sister Milk Unions or GOI /GOMP & its undertaking? YES / NO.....
11. I/WE HAVE READ THE FULL SPECIFICATION/CONDITIONS OF Profile sheets AND AGREE TO SUPPLY WITH SAME SPECIFICATION AFTER ORDER AND WITH ALL THE NECESSARY CERTIFICATES.
12. 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



**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 (length X width) In feet	Rate Rs. Per Unit F.O.R. 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)

Note:

1. Purely indicative for e-tender as the rates are required to be filled on these lines in **the prescribed BOQ in Excel format.**
2. Requirement shown above is tentative and it can be increased or decreased depending upon situation prevails at the time of processing P.O.
3. All dimension of profile sheets in feet.

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 technical bid 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 of Schedule-III (with seal & sign)	
3.	The Authority letter on letter head (with seal & sign) as per Clause no.12 of Form-A, Schedule-III.	
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 (2019-20, 2020-21) (with seal & sign)	
8.	An undertaking (self-certificate) that the bidders/firm/company hasn't been blacklisted	
9.	Form C of Schedule-III (with seal & sign)	
10.	Manufactures of pre-coated sheets specify in schedule-II (with seal & sign)	
11.	Any Other documents (with seal & sign)	

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