

	<p align="center"> BUNDELKHAND SAHAKARI DUGDH SANGH MARYADIT SIRONJA, SAGAR (M.P.) 470004 AN ISO 9001 : 2015 Certified Organization E-mail: sanchimccsagar@gmail.com Phone 07582-281345 </p>
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Ref No:524/BKDS/IM/2021

Dated: 24/02/2021

NOTICE INVITING E- TENDER(Third Call)

Online Tenders are invited for supply of **CHEMICALS&Detergents** at Bundelkhand Sahakari Dugdh Sangh from reputed manufacturer/distributor/dealer/suppliers. The tender documents containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in> from 25.02.2021 12.00 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 H.O website: www.mpcdf.gov.in OR www.sanchidairy.com

Name of item	EMD (Rs)	Tender Fee (Rs)	Bid submission due date & time	Technical Bid opening Date & time	Financial Bid Opening Date & Time
CHEMICALS&Detergent	10,000/-	500/-	08.03.2021 4.00 pm	09.03.2021 4.00 pm	10.03.2021 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 PACKING MATERIALS

TENDER DOCUMENT

Schedule I	:	General Terms &Conditions.
Schedule II	:	Specification &Qty& EMD
Schedule III	:	Form A & B
(To be downloaded filled manually &scanned copy uploaded online.)		
Schedule IV	:	Price Schedule
Tender Cost	:	Rs.500/-(Rupees One thousand 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: *	IIIrd	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: *	Chemicals & Detergent Purchase	Work No: *	
Tender Fee details			
Probable Amount of Contract(PAC) in: *		EMD in :*	Rs. 10,000/-
Cost of Document in: *	500/-	Processing Fee in :	
Important Dates			
Purchase of Tender Start Date : *	25.02.2021 12.00 pm	Pre bid meeting Date and Time:	
Purchase of Tender End Date: *	8.03.2021 4.00 pm	Bid Submission End Date: *	8.03.2021 4.00 pm
Mandatory Submissions (Envelope A) Open Date: *	8.03.2021 4.00 PM	Technical Proposal (Envelope B) Open Date: *	9.03.2021
Financial Bid (Envelope C)Open Date: *	10.03.2021 4.00 pm		

* Mandatory field

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

Bundelkhand Sahakari Dugdha Sangh Mydt Sagar (BKDSM), cooperative organization, invites sealed tenders from bonafide manufacturers and/ or their authorised dealers or other suppliers for supply of CHEMICALS & Detergents 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.

1.0 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 Sahakari Dugdha 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)

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

From sl.no.1 to 3 documents must be submitted in hard copy before bid submission end date and time.

Commercial Bid

- Commercial Bid form filled

Bid price

Price indicated on the price schedule shall be inclusive of all taxes & duties and other expenses like

- GST(Percentage of GST to be mentioned)
- Freight
- Insurance

3.0 Earnest Money Deposit (as detailed in Price bid)

All the tenderers are required to deposit fresh Earnest Money as specified in tender document, for each item separately through online mode in favour of "Bundelkhand Sahakari Dugdha Sangh Mydt, Sagar". EMD should reach at BKDSM, Sagar 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 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. 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 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.
- 4.5 The lowest rate shall not be the only criteria for approving the tender.

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 FOOD GRADE CERTIFICATE: Certificate(s) of use of food grade quality of raw material are to be sent along with consignments where ever required.
- 5.3 Wharfage /Demurrage etc. on account of incorrect or delayed despatch of material/documents shall be the responsibility of supplier and shall be recovered from the bills.

• 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 DugdhaSangh 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.

- 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:

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.

9.0 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. Tenderer agreeing to these terms would be given preference over those specifying other terms.

10. TERMINATION OF CONTRACT:

If any act of commission or omission of a unit under contract brings BundelkhandSah. DugdhaSanghMydt. to dispute, then BundelkhandSahakariDugdhaSanghMydt. 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 Honourable Chairman, Bundelkhand Sah. Dugdha Sangh Mydt.. 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.

Chief Executive Officer
BundelkhandSahakariDugdhaSanghMydt. Sagar

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**BUNDELKHAND SAHKARI DUGDHA SANGH MARYADIT
SAGAR DAIRY PLANT ; SIRONJA,SAGAR**

SCHEDULE - II

SCHEDULE – II				
BUNDELKHAND SAHAKARI DUGDH SANGH				
Annual tender for Chemicals andDetergents EMD Required Rs. 10,000/-				
S.No.	Name of Chemicals & Detergents	Specification	F.O.R .	Rate per Unit (GST Extra)
1	Liquid Caustic Soda Lye	Sodium Hydroxide as NaOH (%) : 48.1100 Sodium Carbonate as Na2CO3 : 0.1600 Chloride as Nacl (%) :0.0100 Sulphate as Na2SO4 : 0.0030 Silica as SiO2(%) :0.0008 Iron as Fe (ppm) :5.5000 Copper as Cu (ppm) : 0.0040 Manganese as Mn (ppm) : 0.0040 Chlorate as NaClO3 : 8.4000 Matter insolubles (%) : 0.00080 NaOH in gpl (g/l) :718.0000 Specific Gravity :1.492500 Temperature (OC) : 41.0000	SAGAR	RS...Per M.T.
2	Nitric Acid	Strength 52-54% Clean and almost colourless, free From sediment and other visible impurities, Shall be chloride free IS-264-1976. To be supplied in Loose The specific gravity must be within 1.310 to 1.325	SAGAR	RS...Per M.T.
3	Iodophore	Available Iodine 1.6% min.	SAGAR	Rs----- --

				Per Kg.
4	Liquid Soap	As per BIS 4956 –1977 18 Type -3 standard. Active matter Min 20, Clear point at 10°C, max pH of 1% Solution Solutions- at 30°C 6 to 8, matter insoluble in Water Nil, Colour - Transparent brownish free From unpleasant odour. Supply in 200 Kg. plastic drums. (Non returnable)	SAGAR	Rs----- - Per Kg.
5	Amyl Alcohol (Milk Testing Grade)	Clear and colourless. Sp.gravity at 27° C 0.807 to 0.809 (As per IS-360-1964 Grade 1) Comparison with Iso amyl alcohol of E merk/Ranbaxy/ Glaxo for fat, it should not show not more / less than 0.1%variation in fat % of milk of 1.5% to 7%. Alcohol should be supplied in 200 Kg. heavy duty plastic drums. (Non returnable)	SAGAR	Rs----- Per ltr.

**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 ofCo.(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 - mandatory)

(PRICE BID)

TENDER NUMBER:	
NAME OF TENDERER:	

S. No.	DESCRIPTION	Rate/unit F.O.R Dairy (GST Extra)	Sagar

(Seal & Signature of the tenderer)