|  |  |
| --- | --- |
|  | **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: 071 /BKDS/PO/2020 Dated: 19/02/2020**

***NOTICE INVITING TENDER* *(E-TENDER* )**

Online Tenders are invited for Appointing contractor for **PEST CONTROL** at Bundelkhand Sahakari Dugdh Sangh from reputed Agency. The tender documents containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in> from 21.02.2020 12.30 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**](http://www.mpcdf.gov.in)

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Name of Work | EMD (Rs) | Tender Fee (Rs) | Bid submission due date & time | Technical Bid openingDate & time | Financial Bid Opening Date & Time |
| **Appointing Contractor for Pest Control** |  5000/- | 500/- | 11.03.20204.00 pm | 12.03.2020 3.00 pm | 13.03.20203.00 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 &Qnty& 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 Bundelkhand Sahakari Dugdha

Sangh Maryadit, Sagar.

Address for Communication : The CEO, Bundelkhand Sahakari

Dugdha Sangh Maryadit,

Sagar 470004

**CHIEF EXECUTIVE OFFICER**

**Tender Details Annexure-I**

|  |  |  |  |
| --- | --- | --- | --- |
| **Tender level Details** |  |  |  |
|  Tender No: \* |  | Tender CreationDate and Time: |  |
|  NIT No: \*  |  | Title: \* |  |
|  Notice Invited for:  | Tender | Stage: | **II** |
|  Tender Call: \*  | **I st** | Currency: | Indian Rupee |
|  Email: \* |  | Division/Basin: \* |  |
|  District: | **SAGAR** | Vendor Class: \* |  |
|  Tender Category: \* | **Pest Control** | Tender Sub category: \* | **Plant Operation** |
| Period of Completion (In months): \* | **12 months** | Tender Type: |  |
| Form Of Contract: |  | SOR: |  |
| Name of Work: \* | **Appointment Contractor for Pest Control** | Work No: \* |  |
| **Tender Fee details** |  |  |  |
| Probable Amount of Contract(PAC) in: \* |  | EMD in :\* | **As per** **Sch.II** **Rs. 5,000/-** |
| Cost of Document in: \* | **500/-** | Processing Fee in : |  |
| **Important Dates** |  |  |  |
| Purchase of Tender Start Date : \*  | **21.02.2020****12.30 pm** | Pre bid meeting Date and Time: |  |
| Purchase of Tender End Date: \* | **11.03.2020****3.00 pm** | Bid Submission End Date: \* | **11.03.2020****4.00 pm** |
| Mandatory Submissions (Envelope A) Open Date: \* | **12.03.2020****3.00 PM** | Technical Proposal (Envelope B) Open Date: \* |  |
| Financial Bid (Envelope C)Open Date: \* | **13.03.2020****3.00 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 reputed Agency for Pest Control strictly in adherence to the detailed conditions 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 work.

**2. 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 documents.(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 Dugdh 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 at all any item even after rate approval.

2.7 Each tender should be accompanied with copy of PAN, 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 Agency having commercial Pest Control Licence.

2.12 Agency having ICPA certificate.

2.13 Agency having experience of provide Pest control facility to Food Industry and especially Dairy Industry.

2.14 Agency must provide pest control service in every day basis as per tender terms.

2.15 Technical person of Agency must visit once in a month at site.

**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

4. Commercial Pest Control Certificate

5. ICPA Certificate

6. Food Industry and Dairy Industry Experience certificates.

From sl.no.1 to 6 document 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 )

**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.

**SCHEDULE-II**

  **1.  HOUSE HOLD DISNFESTATION**:‐  The Contractor would carry out effective disinfestations operation  to control cockroaches, Red  and  Black  ants,  Rodent,  Silver  fish  and  Termite  in  the  form  of  an  insecticidal  spray/Gel  application in the plant campus. The contractor must carry this operation twice in a month.

**2.  RODENT CONTROL:‐**

 a.  The contractor would use single dose anticoagulant bait.

b.  The treatment would cover the plant campus by placing baits in rodent burrows so as to keep  the  premises free of any rodent burrows, keep the premises free of any rodent activities and to avoid migration within the building.

c.  The contractor will fix rodent bait station along the external parameter of the plant building and

 campus.’

d.  The production and packing storage area where poision baiting is not advisable contractor will

provide eco‐friendly nontoxic effective glus boards.

e.  The baits/traps must be placed along the external parameter at strategic points.

 f.  Frequency of this treatment will be once in a week to replenish the Baits/traps.

**3.  FLY CONTROL:‐**

a.  The contractor would spray the approved and recommended chemicals in and around the plant  area which includes non production areas like Lab. Ghee, Butter Room, Main holes, Corridors,  Verandah etc.  b.  The contractor would identify the breeding spot within the premises and carry out the necessary

 treatment.

c.  The  spraying  operation  will  be  carried  out  twice  a  day  and  packing  machine  free  from  cockroaches etc. the operator would be stationed at the unit during this period.

d.  The contractor would use fly baits near the entry doors, corridors when the fly menace is sever.

 **4.  INSPECTION AUDIT:‐**

 a.  Monthly audit must be carried out jointly by authorized official of the contractor and Sangh  which

would be fact finding in nature. The observation must be recorded and Sangh will act  swiftly on the

 recommendation for any rectification more effectiveness.

b.  Format must be filled and signed by both the parties and a copy of the same be handed over to  the

Sangh for record purpose.

**RIGHT AND OBLIGATION OF THE CONTRACOR:‐**  The contractor here by agrees to the following:‐

1. That  the contractor will  recruit supervisor control and disburse salaries to its personnel in

accordance and in compliance with all labour and

2. The contractor shall at all times maintain insurance policy covering to his worker or E.S.I.C.  coverage.

3.The contractor assures that he will comply with all labour and/ or other legislation applicable to  the nature of the  work  and  people  engaged in  the work including but not limited  to the  employees  provident fund and miscellaneous provisions Act 1952 E.S.I.C. Act 1948, Minimum  Wages Act 1948  Factory  Act 1948 and keep the company identified against any claim that may  be against the company  for breach of any such labour and/or other applicable legislation by the  contractor.

4.Every  person  engaged  by  the  contractor  in  fulfillment  of  the  contractor  must  be  certified  medically fit before he starts work in the Sangh premises.

**SUB‐CONTRACTING / NON ASSIGNMENT**

The contractor hereby agrees that this agreement shall be performed by the contractor himself and  under  no circumstances the contractor shall sublet the contract or assign the same to any third party.

**CONDITION OF PAYMENT:‐**

   In consideration of the work done under the contract the Sangh agrees to pay GST @ 18 % extra  per  month. Upon receiving the bill from the contractor after completion of the assigned job every month   the sangh agrees to make payment of the bill submitted by the contractor within twenty days.

**PERIOD OF THE CONTRACT:‐**

   The agreement shall deem to come in force with effect from 01.04.2020 and shall remain in  force till

31.03.2021. On the expiry of the said period the contract will stand automatically terminated  unless it is renewed or extended in writing by the consent of both the parties as mutually agreed too.

**PROCEDURE FOR TERMINATION OF CONTRACT:‐**

   It is further provided that either party may terminate this agreement by giving the notice before  one month in writing.

  **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.

**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 from any other alternate sources on the risk and cost of the defaulting unit.

 **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 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*

 *Bundelkhand Sahakari Dugdha Sangh Mydt. Sagar*

@@@@@@@@

**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……………….. for Rs…………… 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 Date :

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 BKDSM or its sister Milk Unions or GOI /GOMP & its under taking ? 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/Month (GST Extra) |
|  | PEST CONTROL Contract CHARGES |  |

**(Seal & Signature of the tenderer)**