



SHAHABAD DUGDH UTPADAK SAHKARI SANGH LTD.

ARA DAIRY, ARA

Email: aradairyara@gmail.com

Website: www.smusudhaara.com

SDUSS: PUR:Sat Nishchay P2 2023-24:3089

Date: 24.08.2024

NOTICE INVITING TENDER (NIT)

Online tenders are invited against Tender for supply of following materials under Sat Nishchay 2023-24 from reputed manufacturers/ authorized dealers, who are registered for GST under statutory requirements.

Details of tender, Earnest Money, Cost of tender document, Specifications of Items, General terms & conditions are mentioned in tender document which may be obtained through website www.eproc2.bihar.gov.in. and www.smusudhaara.com

Sl.no.	Name of the Material	Quantity	Earnest Money	Payment Fees payable (Rs.)	
1	SS AISI 304 Milk Can with Lids Capacity: 40 Ltrs.	1000 nos.	80,000.00	5000.00 (Cost of Tender Form Fee Non-Refundable)	590.00 (Tender Processing Fee/Beltron Fee to be paid only through e-payment- Non refundable)

The quantity may change. We would purchase these items in different lots.

Tender Programme:

S.No.	Tender Programme	
1.	Online sale/download of tender document	From 26.08.2024 to 16.09.2024 (16.00hrs.) www.eproc2.bihar.gov.in
2.	Pre Bid Conference	02.09.2024 at 11.00hrs at Shahabad Dugdh Uptadak Sahkari Sangh Limited, Ara, Dairy, Ara
3.	Last date/time from submission/ uploading of offer/bid	17.09.2024 up to 17.00hrs. www.eproc2.bihar.gov.in
4.	Submission of cost of tender document & EMD in hard copy/original	19.09.2024 up to 17.00 hrs at Shahabad Dugdh Uptadak Sahkari Sangh Limited, Ara, Dairy, Ara – 802301
5.	Date & Time for opening of Technical Bid	20.09.2024 at 11.00hrs.
6.	Date, Time and place of opening of financial bid	Will be intimated to technically qualified bidder after evaluation of technical bids.
7.	Bid Validity	90 (Ninety) Days

Note:

• For support related to e-tendering process, bidders may contact at following address "e- Procurement Help Desk Address: RJ Complex, 2nd Floor, Opposite Vidyapeeth Institute, Khajpura, Ashiana Road, P.S. - Shastri Nagar, Patna 800 014, Bihar. (supported by mjunction) at www.eproc2.bihar.gov.in

- The SHAHABAD Dugdh Utpadak Sahkari Sangh Limited (SMU), ARA DAIRY, ARA reserves the right to reject any tender or all tenders without assigning any reason thereof.
- Tender Processing Fee, EMD and BOQ/ Form Fee is mandatory to be paid through online mode i.e. Internet Payment gateway (Credit/Debit Card), Net banking, NEFT / RTGS". EMD and BOQ/Form fee deposited on-line through Internet payment gateway in favour of **Shahabad Dugdh Utpadak Sahkari Sangh Ltd.**
- "Bids along with necessary online payments must be submitted through e-Procurement portal www.eproc2.bihar.gov.in before the date and time.. The department doesn't take any responsibility for the delay any reason.
 - **Corrigendum/ Addendum, if any, will be published on the website itself.**

Managing Director



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BIDDERS ARE REQUESTED TO SUBMIT THEIR OFFER IN TWO BID SYSTEM

Bidding Information

Part-I

Technical Bid-

(A) Criteria for Qualification to the Bidders

- i) The bidder must be an original manufacturer/ Authorized dealers of tendered or similar type of item. The bidder must submit documentary evidence in support of being O.E.M.
- ii) The bidder should have experience in manufacturing and supply of similartype of items/ materials for at least 3 years.
- iii) The bidder must submit test report along with sample of SS Milk Can as per tender specification issued by any testing agency approved by NABL. Failing which the offer of prospecting bidder should be cancelled.
- iv) The bidders shall submit the scanned copies upload of the following documents:
 1. Copy of Certificate of Incorporation & Certificate of Commencement.
 2. Copy of Change in Name or and Style of Business if applicable.
 3. Copy of partnership deed.
 4. Copy of PAN.
 5. Copy of GST Certificate.
 6. Copy of Factory License.
 7. Copy of registration with local government authority.
 8. Copy of Online Payment proof for EMD and Cost of Tender.
 9. Copy of Proof of Turnover.
 10. Copy of Brochure of Items.
 11. Copy of Technical specifications of items offered.
 12. Copy of test report along with sample of SS milk can (by any testing agency approved by NABL)
- v) The bidder must be financially sound and will submit proof for the same in the form of annual turnover for the following items :-

Sl. No.	Name of Project & Scope of work	Annual Turnover
1.	SUPPLY, OF SS AISI 304 Grade MILKCAN- 40 LITER CAPACITY at SMU,ARA(Under Sat Nischaya) - 1000	Rs. One Crore

[Scanned copy of Annual Accounts or Certificate by the Chartered Accountants for the last three years is to be submitted.]

- vi) Validity of bid shall be 90 days from the date of opening of tender.



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- vii) The Bidder shall furnish, as part of its bid, earnest money as specified in the tender notice. Earnest money to be paid **on-line through internet payment gateway**.

The cost of tender document is mandatory to be paid through On-Line mode i.e. Internet Payment gateway (Credit/Debit Card), Net banking, NEFT / RTGS. Tender Processing Fee is mandatory to be paid through online mode i.e. Internet Payment gateway (Credit/Debit Card), Net banking, NEFT / RTGS.”

Proof of on-line payment of the EMD should be submitted in the tendering authority office within the scheduled date as prescribed in NIT.

A scanned copy of the instrument(s) for Earnest Money and cost of tender document respectively above to be uploaded along with the tender documents.

Any Bid not accompanied by an acceptable bid security shall be rejected by SMU as non responsive.

(The reference of Tender Processing Fees is to be submitted during online bid.)

Part-II

Price Bid

It will contain

- a. The best offer with firm prices in the price schedule format indicating basic price, packing & forwarding charges, excise duty, sales tax, freight, octopi, insurance, unloading Ex- Site basis.
- b. Erection and commissioning lump sum charges/unit wise charges for main equipments & other items. The tenderer shall provide commissioning spares & consumables at no additional cost unless stated otherwise in tender documents.
- c. Earnest money as per requirement of tender documents.

Note:1 Firstly only **(Part I)** containing Techno Commercial offer shall be opened and shall be technically & commercially evaluated. In case it is necessary to ask for technical commercial clarifications/ confirmation from the tenderer to bring the offer in line with the requirement of specifications, fresh/ revised price bid shall be submitted only if requested by the purchaser, in separately as revised Price Bid **(Part II)** revision No: Unsolicited fresh/ revised bids shall not be entertained. After getting necessary clarifications if required, Part II containing final revised price bid otherwise the original price bid shall be opened for which the date and time shall be intimated to the technically & commercially acceptable tenderer only, in case of public opening.



ANNEXURE-1

TECHNICAL SPECIFICATION

Stainless Steel Milk Can with Lids

Steel Grade	AISI:S.S:304 (S.S: Stainless Steel)
Normal Capacity	40LTRS +2%
Total Height (without lids)	591+4 MM
Minimum Weight of can with lids	8.400kgs (Can:7.2kg Minimum + Lid:1.2kg)
Maximum Weight of can with lids	8.700kgs
External diameter at base	346+3MM
Internal Diameter at base	340+3MM
Internal Diameter at neck	200+0.5MM
Minimum Hardness for body	200BH (Brinell Hardness)
Minimum Hardness for bottom	150BH (Brinell Hardness)
Warranty period	One Year
Usage	Use for food Grade

Stainless Steel Lids specification for 40ltrs Milk Can

Steel Grade	AISI:S.S:304 (S.S: Stainless Steel)
Minimum Weight	1.2 kg
Thickness	0.8MM
Outer Diameter	289MM
Inner Diameter	197±1MM
Inner Height	35MM
Outer Height	75MM

Note:

Specification should be as per BIS: IS: 16440:2016



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(B) General Instructions

- 1) "Bids along with necessary online payments must be submitted through e-Procurement portal **www.eproc2.bihar.gov.in** before the date and time specified in the NIT. The department doesn't take any responsibility for the delay / Non Submission of Tender / Non Reconciliation of online Payment caused due to Non-availability of Internet Connection, Network Traffic / Holidays or any other reason", therefore please complete the submission process will before the time to avoid any last minutes problem.
- 2) Bidders can access tender documents on the website and must fill them and submit the completed tender documents in the electronics form on the website itself. Bidders/contractors shall attach scanned copies of all required papers, EMD, Tender Fee and Certificate as required in the eligibility criteria. All the uploaded documents shall have the signature of bidders or their authorized signatories. The scanned copies should be of the original papers and certificates.
- 3) For support related to e-tendering process, bidders may contact at following address "**eProc 2.0 Help Desk Address: RJ Complex, 2nd Floor, Opposite Vidyapeeth Institute, Khajpura, Ashiana Road, P.S. - Shastri Nagar, Patna 800 014, Bihar.**". Vendor may visit the link "**Vendor Info**" at www.eproc2.bihar.gov.in
- 4) The bidders are requested to check their file size of uploaded documents at the time of submission & they should ensure that work file is uploaded. If they feel that the complete file is not uploaded then they should click on cancel & update the same before submission. The bidders should satisfy themselves of download ability/ visibility of the scanned & uploaded file by them.
- 5) The bidders must use file size should be less than 5MB and should be in M.S. word, M.S. Excel, PDF and JPEG Formats.
- 6) No claim shall be entertained on account of disruption of internet service being used by bidders. Bidders are advised to upload their bids well in advance to avoid last hour's technical snags.
- 7) In exceptional circumstances, the competent authority, may solicit the Bidder's consent to an extension of the period of validity.
- 8) Bids that are rejected during the bid opening process shall not be considered for further evaluation, irrespective of the circumstances.
- 9) The bidders shall submit their eligibility and qualification details, Technical bid, Financial bid etc., in the online standard formats given for respective tenders in e-Procurement website at the respective stage only. The bidders shall upload the scanned



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copies of all the relevant certificates, documents etc., in support of their eligibility criteria/ technical bids and other certificate/documents in the e-Procurement web site. The bidder shall sign on the supporting statements, documents, certificates, uploaded by him, owning responsibility for their correctness/authenticity.

- 10) Bidders are advised to check the website for Corrigendum/ Addendum, if any, will be published on the website itself.
- 11) Shahabad Dugdh utpadak Sahkari Sangh Ltd. (SMU) reserves the right to waive minor deviations which do not materially affect the capability of the Bidder or constituents of consortium to perform the contract.

Managing Director



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General Terms and Conditions for the supply

1. In case there is any increase/reduction in Government tax esorlevies on finished product, the same shall be made effective immediately subject to submission of document ary evidence.
2. In case **Test** certification is not produced the bid shall be rejected.
3. **Packing:** Packing should be done properly to avoid breakage, pilferage in transit.
4. Invoices shall be made in the name of the Shahabad Dugdh utpadak Sahkari Sangh Ltd. Ara and be sent to them directly for payment.
5. The invoices shall be prepared as preapproved price break-up only, duly indicating tax rate whenever applicable.
6. For smooth and uninterrupted supply, rate may be approved to more than one party for each item.
7. No interest shall be paid on the Earnest Money/Security Deposit for the entire period during which it is retained by us.
8. **Prices:** - The prices shall be quoted on F.O.R. destination “**Ara, Bhojpur, Bihar**” basis, inclusive of all taxes, duties, freight, insurance, charges for loading/ unloading of consignment etc. as applicable for those States/destinations.
9. **Terms of payment shall be as below:-**
 - i) 90% of the contract price along with taxes and duties in full shall be paid after receipt of the entire material at site/sites in full after due inspection at site/sites within the delivery period and certification that supplied items are as per ordered specification and quantity.
 - ii) Payment of part supplies of the ordered quantity of materials, thus, will not be allowed except in exceptional circumstances in which there are just and valid reasons for not being able to make the full supply and will only be allowed at the



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sole discretion of the **Managing Director, SMU, ARA**. Further such provision by **Managing Director, SMU, Ara** will only be granted at his discretion when part supply is within the delivery period and there is clear evidence and commitment on the part of the supplier that the rest of the ordered quantity of material would be supplied within the delivery period itself. But if the delivery period of supply expires, the payment will only be released after completion of the entire supply.

- iii) 10% (Ten percent) supply value shall be paid after (90) ninety days of completion of the entire Supply. At the sole discretion of the **Managing Director, Shahabad Dugdh utpadak Sahkari Sangh Ltd.Ara**.
 - iv) **RiskPurchase**: -In case of failure to supply the material as per given schedule, the order may be cancelled. Shahabad Dugdh utpadak Sahkari Sangh Ltd.Ara. may go for purchase of item at the risk and cost of supplier. The additional amount so spent shall be recovered from the pending bill or security deposit of the supplier besides black listing.
10. **Penalty**: -In case deliveries are not affected within the stipulated delivery date, penalty shall be imposed @1% of the total amount per fifteen days or part there of subject to a maximum of @ 3% of the balance amount up to a maximum of thirty five days after due delivery date. Alternatively, in the event of non-delivery of material within the stipulated time, union reserves the right to cancel the order, forfeit the earnest security deposit and procure the material from any other source.
11. Therejected items at the manufacturersend is found lying in the premises of the manufacturers, it will be deemed to have been retained for unhealthy use by the manufacturer and hence the security deposit will be forfeited and the manufacturer shall be black listed from our approved suppliers list.
12. In the event of any dispute in the interpretation of the terms of the order/contract or difference of opinion between the parties on any point in the order/contract arising out of or in connection with the agreement accepted order/contract or with regards to performance of any obligation here under by either party, the parties hereto shall use their best efforts to settle such disputes or difference of opinion amicably by mutual negotiations. In case no agreement is reached. Either party may forthwith give to the other, a notice in writing of the existence of such question, dispute or difference of opinion and the same shall be referred for adjudication to an Arbitral Tribunal whose

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decision in the matter shall be final and binding on the parties. Both parties shall appoint an arbitrator each & the two so appointed arbitrators shall appoint a presiding arbitrator.

The Arbitration proceedings shall be governed by the provisions of the Indian Arbitration and Conciliation Act, 1996 and the rules there under or any statutory modifications thereof for the time being in force. In the order/contract, the venue of such Arbitration shall be Ara, Bihar and Court at Ara alone shall have jurisdiction regarding any matter arising out of order/contract.

Signature of the party/with office Stamp