

**E-Tender Document**

# **Rate Contract for Purchase of Aluminium Milk Cans**

E-Tender Document: MDCMPUL/2018-19/45/ARC/Milk Can



**Amul | SAGAR**

**Mehsana District Co-operative  
Milk Producer's Union Ltd.**

Dudhsagar Dairy, Highway, Mehsana – 384002

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[www.dudhsagardairy.coop](http://www.dudhsagardairy.coop)



## Contents

Contents .....	1
1. General Information .....	2
1.1 Notice Inviting Tender .....	2
1.2 Eligibility Criteria.....	3
1.3 Downloading of Tender Document .....	4
1.4 Submission of the Bid .....	4
1.5 Bid Security .....	4
1.6 Rights Reserved By Dudhsagar Dairy, Mehsana .....	5
1.7 Validity .....	5
1. Check List .....	6
2. General Terms and Conditions .....	7
3.1 Standards .....	7
3.2 Patent Rights.....	7
3.3 Inspection and Tests .....	7
3.4 Assignment .....	7
3.5 Review and Coordination .....	8
3.6 Approval & Insurance .....	8
3.07 Jurisdiction.....	8
3.08 Price Basis .....	8
3.09 Bid Evaluation .....	8
3.10 Delivery and Documents .....	9
3.11 Variation in Order Quantity .....	9
3.12 Payment Terms.....	9
3.13 Penalty clause .....	9
3. Technical Specifications.....	10
4. Specific Terms of Contract.....	11
5.1.0 PARTICULAR : .....	11
5.2.0 QUANTITY: .....	11
5.3.0 RATES:.....	11
5.4.0 DELIVERY:.....	11
5.5.0 QUALITY .....	12
5.6.0 PAYMENT:.....	12
5.7.0 OTHER TERMS:.....	12
6. Tender Price Bid.....	13



## 1. General Information

### 1.1 Notice Inviting Tender

Tender Notice No.	MDCMPUL/2018-19/45/ARC/Milk Can
Bid Documents Download Start	5 <sup>th</sup> January,2019
Bid Documents Download End	15 <sup>th</sup> January,2019 at 17:00 Hrs.
Last Date & Time for ONLINE submission of commercial bids	15 <sup>th</sup> January,2019 at 17:00 Hrs.
Last Date & Time for sending tender fee, EMD and other documents (in hard copy) as mentioned in the tender document	17 <sup>th</sup> January,2019 at 18:00 Hours
Bid Validity Period	60 Days
Bid Document Fee :	Rs. 5000
Bid Security/EMD (INR) :	Rs. 1 Lakh
Bid Document Fee/EMD Payable To :	Mehsana district Co-operative Milk producer's Union Ltd , Mehsana
Name of Company	Mehsana District Co-operative Milk Producers' Union Ltd, Dudhsagar Dairy, Highway,Mehsana-384002
Name of Tender	ARC of 40 Liter Milk Can & lid supply
Details of Contract	Annual Rate Contract for Door Delivery of Aluminium milk Can with Lid at our different dairies/Milk Chilling Centres in Rajasthan state & Mehsana society store in Gujarat state.
Period of Contract	12 months
Estimated Cost of Tender	1Crore
Online Bidding Details	www.nprocure.com



Terms and Conditions	<p>This is a two stage tender i.e. first, technical data submitted by bidders will get analyzed at our end. Then commercial bid of only technically qualified bidders will be considered for second stage of commercial evaluation.</p> <p>Bidders have to abide by all terms and conditions and specifications of items mentioned in tender document.</p>
Officer Inviting Bids :	Managing Director
Bid Opening Authority :	Managing Director
Address :	Managing Director Mehsana District Co-operative Milk Producers' Union Ltd, Dudhsagar Dairy, Highway, Mehsana-384002
Contact Details :	02762-253201
Contact Person (Technical )	P B Bhambi ( Head DSN Operations) Mob.91161 15775 e-mail id <a href="mailto:-pbbhambi@mehsanaunion.coop">-pbbhambi@mehsanaunion.coop</a> Vipul J Bhavsar (Head -AH) – Mob.-81286 73893 e-mail <a href="mailto:jd-vjbhavsar@mehsanaunion.coop">jd-vjbhavsar@mehsanaunion.coop</a>

## 1.2 Eligibility Criteria

The Bidder / Supplier shall have turn over in each of the last three years, at least **four times** to the estimated amount of the tender. The Bidder / Supplier must be Original Manufacturer for your quoted make of aluminium cans for the duration of current year as well as previous year.

The bidder must have executed at least two single purchase order / contract of minimum 1000 aluminium cans in any of last 3 years. The bidder must submit copy of purchase order with completion certificate issued by respective buyer as supporting documents for order execution.



The vendor which are blacklisted by our organization or any other dairy in GCMMF or by NDDDB are not eligible to bid otherwise, bid will not be accepted and EMD may be forfeited. Even order issued to such bidder may get cancelled.

### **1.3 Downloading of Tender Document**

The tender document can be downloaded from website [www.nprocure.com](http://www.nprocure.com).

### **1.4 Submission of the Bid**

The bidder has to submit Technical Bid (signed and sealed copy of tender document & technical details along with DDs of Tender fee and EMD) in hard copy through courier /registered post /in person to Purchase Department, Dudhsagar Dairy Mehsana.

Bidder should submit Commercial Bid online on website [www.nprocure.com](http://www.nprocure.com).

Commercial bid in physical form (price bid) sent along with tender document to Dudhsagar Dairy will not get considered.

### **1.5 Bid Security**

All Bids must be accompanied by Earnest Money Deposit (EMD) in the form specified in the Bidding document. The Bids not accompanied with EMD shall be summarily rejected. The Bid security shall be denominated in Indian Rupees of value as specified and shall be in the form of Demand Draft from Nationalized or Scheduled banks in favor of **Mehsana District Co-operative Milk Producers' Union Limited**, payable at Mehsana. The Bid security may be forfeited if:

- A Bidder or Supplier withdraw its bid during the period of bid validity specified by the Purchase on the tender document or
- In case of successful Bidder / Supplier, if the Bidder / Supplier fails to sign the contract or fail to deliver ordered material within delivery date in Purchase order.



### **1.6 Rights Reserved By Dudhsagar Dairy, Mehsana**

Managing Director of Dudhsagar Dairy, Mehsana, at its sole discretion and without assigning any reason thereof, reserves the right to accept and / or reject the whole or part of any all the Bids received.

### **1.7 Validity**

The offer should be valid for 60 days from the date of tender opening.

**Managing Director**

**Dudhsagar Dairy, Mehsana**



## 1. Check List

The details to be provided by bidders in prescribed check list format, as below:

Sr.	Particulars	Confirmation / Status
1	Agreed for Rate Contract for 12 month (Yes / No)	
2	Details on Turn Over ( in INR) Submit documents.	<b>Submit documents. ( in Rs. Only ) Text and numbers Strictly restricted on n-procure</b>
	Year: 2017-18	
	Year: 2016-17	
	Year: 2015-16	
3	Agreed for Terms, Conditions as enclosed in Annexure I (Yes / No)	
5	Agreed for Technical Specification and data provided in Annexure-II (Yes / No)	
6	Earnest Money Deposit (EMD) enclosed. (Yes / No) – Provide details	
7	No of Purchase orders (PO) in which Min.1000 nos Aluminium Milk cans (40 ltr) supplied / PO. Submit documents.	<b>( in numbers only )</b>
	Year: 2017-18 - No of POs of 1000 Cans	
	Year: 2016-17 - No of POs of 1000 Cans	
	Year: 2015-16 - No of POs of 1000 Cans	
8	No of Aluminium Milk Cans (40 L) supplied / Year Submit documents.	
	Year: 2017-18 - Total No of Cans	
	Year: 2016-17 - Total No of Cans	
	Year: 2015-16 - Total No of Cans	
9	Duly signed and sealed copy of tender document (submit hard copy along with supporting documents to Dudhsagar Dairy)	
10	Already Registered with Dudhsagar Dairy (Yes / No). If Yes, then mention your Vendor code no. otherwise, submit enclosed vendor registration form along with supporting documents listed therein.	
11	Contact Person Name	
12	Contact No.	
13	Address	
14	Email ID	

(Bidder should submit supporting documents in hard copy along with tender)



## **2. General Terms and Conditions**

### **3.1 Standards**

The Goods supplied under this Contract shall conform to the standards mentioned in the Technical Specifications, and, when no applicable standard is mentioned, to the latest Indian Standards.

### **3.2 Patent Rights**

The Supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark or industrial designs rights arising from use of the goods or any part thereof.

### **3.3 Inspection and Tests**

The Purchaser or its representative shall have the right to inspect and/or test the goods to confirm their conformity to the Contract. The inspections and tests may be conducted on the premises of the Supplier or its Subcontractor(s) or at point of delivery and/or at the good's final destination.

If any inspected or tested goods fail to conform to the specifications, the Purchaser may reject them and the Supplier shall either replace the rejected goods or make all alternations necessary to meet specification requirements free of cost to the Purchaser. However, purchase will decide for suitable option of replacement or alternations, case to case, supplier will follow purchaser's instruction/ decision, accordingly.

The Purchaser's right to inspect, test, and, where necessary, reject goods after the goods' arrival at the destination shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment from the country of origin.

### **3.4 Assignment**

The supplier shall not assign, in whole or in part, its obligations to perform under the contract, except with the Purchaser's prior written consent.





Such assignment shall not relieve the supplier from any liability or obligation under the contract.

### **3.5 Review and Coordination**

The supplier shall depute senior and competent personnel to attend the site coordination meetings that would generally be held at the site. The supplier shall take necessary action to implement the decisions arrived at such meetings and shall also update erection schedule.

### **3.6 Approval & Insurance**

The supplier shall obtain all the necessary legal approvals, if any.

The goods in transit shall have to be insured by supplier prior to dispatch from its works/godown, the expenses for the same will be borne by supplier.

### **3.07 Jurisdiction**

Settlement of any dispute out of the Purchase Order / Contract against this Bid shall be subject to the courts at Mehsana, Gujarat only.

### **3.08 Price Basis**

Price charged by the supplier for goods delivered under the contract shall not vary from the prices quoted by the supplier in its bid and the contract shall be on fixed price basis.

- Free delivery at site including loading and unloading.
- The Price specified should be inclusive of Packing and forwarding.
- GST whatever applicable,
- Transit insurance and freight (FOR site)

### **3.09 Bid Evaluation**

Only after verification and acceptance of the technical parameters the commercial bid will be opened. **The price bid will be evaluated on FOR basis to our store /destination) for all items.** However, Purchaser will award contract for any option ( Full supply / Part Supply ) at its sole discretion without assigning any reason.



### 3.10 Delivery and Documents

All the delivery of the goods should accompany with Original and three copies of:

- The supplier's Tax invoice showing Purchase Order No., Goods Description, Quantity, Unit price, Total amount, applicable GST rate & amount, HSN code etc.
- Delivery note / Packing list \* Lorry receipt.
- Manufacturer's / Supplier's Warranty Certificate, if applicable.
- Any other document evidencing payment of statutory levies.
- Test certificates of Raw Material , where ever applicable

### 3.11 Variation in Order Quantity

The given quantity in our tender is only tentative. The order will be issued as and when required by our user sections. The order is for estimated quantity as mentioned in 5.2.0. The orders will be issued as and when required by the user section but within **Twelve(12)** month from the date of issuance of Rate Contract letter **from our respective offices located in Gujarat and Rajasthan** So, total quantity may vary while finalizing the order and / or while execution of the complete order.

### 3.12 Payment Terms

100 % payment within 30 days after receipt of goods at site.

### 3.13 Penalty clause

Delivery period should not be more than 15 days. If due to unavoidable circumstances, supplier is not able to deliver within maximum duration of 15 days, supplier will have to inform purchaser by official communication to extend permissible delivery period which will not be more than further 15 days i.e. total 1 month.

**If supplier fails to deliver ordered material within 1 month from the date of Purchase order, the Bid security may be forfeited.**



### 3. Technical Specifications

#### Specification of 40 L Aluminium milk cans with lid (confirming to BIS /NDDB)

Size in litres	40 + 0.8 ltrs
MOC	Aluminium
Weight per Pc	5.640 Kg Minimum
Weight of lid per Pc	0.860 Kg Minimum
Total Weight of Can	6.50 Kg Minimum
Hardness in BHN	85 BHN Minimum
Body thickness	2.2 mm Minimum
Neck & shoulder thickness	2.0 mm Minimum
Bottom thickness	3.0 mm Minimum
Overall height	591 + 4 mm
Insider diameter of neck	200 + 0.5 mm
Inside diameter of body	340 + 3 mm Diameter at
Diameter at Base	352 + 3 mm
Anodizing film thickness	12 micron Minimum



## 4. Specific Terms of Contract

### 5.1.0 PARTICULAR :

All milk cans supplies shall be strictly as per the BIS/NDDB specifications with “ ISI mark” & “Dudhsagar National “ or “Dudhsagar Dairy” logo, as per our PO instructions.

### 5.2.0 QUANTITY:

Location	Approximate Quantity	
	Nos. of Can with Lid	Nos. of Lid
Dudhsagar National, Rajasthan	2000	3800
Dudhsagar Dairy, Mehsana	1500	1000
<b>Total</b>	<b>3500</b>	<b>4800</b>

The above quantity is an estimated quantity, which may vary depending upon the requirements. Successful bidder will be given a schedule for supply of cans.

### 5.3.0 RATES:

The rates you may quote shall be on Firm Price Basis. On no other account increase/decrease in the price will be given during the supply period. You are requested to quote your rates separately for Rajasthan state and Gujarat State (Covered under Dudhsagar Dairy, Mehsana)

### 5.4.0 DELIVERY:

The material has to be supplied FOR different dairies / Milk Chilling Centers in

- (1) Rajasthan state, - the dispatches are to be made as per the delivery schedule given by Dudhsagar National- Rajasthan.
- (2) Gujarat state - the dispatches are to be made as per the delivery schedule given by Dudhsagar Dairy, Mehsana.



### **5.5.0 QUALITY**

The material must conform to our specifications in all respects. The supplies not conforming to our specifications will be rejected at your cost and risk.

### **5.6.0 PAYMENT:**

Payment will be released within 30 days from the date of receipt of material or invoice whichever is later and if material is found as per approved specification.

### **5.7.0 OTHER TERMS:**

1. Rate must be quoted for 12 month duration, on fixed price basis. The Rate Contract will be effective for 12 months from 01.02.2019 or as mutually agreed upon.
2. Looking to the essence of Net price, all applicable taxes must be clearly mentioned in your Bid. We insist to receive rates with GST tax exclusive and remaining all charges as inclusive.
3. During the Rate Contract, in case of any rejection due to inferior quality or leakages, supplier will have to replace the same on priority basis, without extra charges.
4. Delivery must be within 15-20 days of our Purchase Order/ as per our given schedule.
5. After verification of your technical Bid, if our user department needs sample aluminum milk can for quality testing & verification on routine application, you will have to submit necessary aluminum cans, immediately otherwise, your bid may not be considered for final comparative statement. Similarly, only after technical approval your tender bid will be accepted for final comparison.



## 6. Tender Price Bid

This is for reference only. Bidder should fill price bid on tender website.

<b>S N</b>	<b>Item Description</b>	<b>Unit</b>	<b>Delivery Location</b>	<b>Quantity</b>	<b>Net Basic Price / Unit</b>	<b>Freight &amp; Insurance / Unit</b>	<b>GST rate in %</b>	<b>Amount (Rs.)</b>
1	40 L Aluminium Milk Cans with Lid	Nos.	DSN, Rajasthan	2000	ONLINE	ONLINE	ONLINE	ONLINE
2	40 L Aluminium Milk Cans with Lid	Nos.	DSD, Mehsana	1500	ONLINE	ONLINE	ONLINE	ONLINE
3	Aluminium Lid for 40 L Milk Cans	Nos.	DSN, Rajasthan	3800	ONLINE	ONLINE	ONLINE	ONLINE
4	Aluminium Lid for 40 L Milk Cans	Nos.	DSD, Mehsana	1000	ONLINE	ONLINE	ONLINE	ONLINE
<b>TOTAL AMOUNT</b>								

**~ End of Tender Document ~**