



MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

MEHSANA 384002 India
Phone: 02762-253201 TO 253205
REQUEST FOR QUOTATION

(ISO Doc No :)

One Time Vendor	4000010	RFQ No.:	M610202522 Date: 04.07.2024
India		Collective No.:	0000322062
		Doc. Type:	ZR01 Manual RFQ - Mat
		POrg:	MP00 Central PORG-Mehsana
		PGroup:	M05 Cap Goods Purchase
		Quotation Deadline:	20.07.2024
		Our Reference:	Vihar
Your GSTN :		Created By :	PURCHASE DEPTT. DMD
		Our GSTN : 24AAAAM0329F1Z6	

Dear Sir,

We invite quotation for supply of following items:

Subject: Purchase Enquiry for Materials

Sr. No.	Material	HSN/S AC	Short Text	Qty	OUn	Delivery Date	Plant	Mat. Grp
1	4021416	842111 00	SERUM SEPERATOR	1	EA	31.10.2024	MM03	CP0000001

Goods to be supplied subject to terms and conditions as per enclosed Annexure/s.

Please ensure that your sealed quotation reach us before deadline date, complete with necessary annexure.

Thanking You,

For, Purchase Department
MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED



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MEHSANA 384002 India
Phone: 02762-253201 TO 253205
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RFQ: M610202522		Annexure : 1
Date: 04.07.2024		
Delivery Location, Item Classification and Item text		
Item	Material	Material Description
1	4021416	SERUM SEPERATOR
<div>Plant: MM03 Manufacturing Plant, Vihar Vihar Chilling center,, Vihar,382810 TO SUPPLY/LOADING /UNLOADING/INSTALLATION/COMMISSIONING/TESTING IN PRODUCTION & CIP OF 2 KL SERUM SEPERATOR WITH ALL ACCESSORIES FOR GHEE SECTION AT VIHAR CHILING CENTRE</div> <div>COMMERCIAL TERMS FOR SUBMIT QUOTATION</div> <div>ESTIMATED COST OF WORK : 64.90 Lacs</div> <div>EMD AMOUNT : 65508.00 RS Favour of Mehsana District Co-operative Milk Producers' union limited</div> <div>PERIOD OF COMPLETION OF WORK : 3 MONTHS</div> <div>CONTACT PURCHASE DEPARTMENT FOR QUERIES IN COMMERCIAL TERMS AND CONDITIONS.</div> <div>1. MR. SUBODH KANT (HEAD PURCHASE) MO- 99740 56670 EMAIL : SKKANT@MEHSANAUNION.COOP</div> <div>2.MRS. KINNARI PANDYA (ASST. MANAGER PURCHASE) MO- 92659 76912 EMAIL : KVPANDYA@MEHSANAUNION.COOP</div> <div>CONTACT USER DEPARTMENT FOR TECHNICAL QUERIES, SPECIFICATIONS. DATE EXTENSION etc.</div> <div>1. MR. M S THAKOR IN CHARGE ENGGINEERING MO- 99740 59273 EMAIL : MSTHAKOR@MEHSANAUNION.COOP</div> <div>2.MR. P N PATEL (IN CHARGE VIHAR CC) MO- 7574863558 EMAIL : PNPATEL@MEHSANAUNION.COOP</div> <div>3.MR. HITESH PATEL (IN CHARGE ENGG. CC'S) MO- 81286 74076 EMAIL : HAPATEL@MEHSANAUNION.COOP</div> <div>4.MR. M K PATEL (HEAD CC'S) MO- 99740 59318 EMAIL : PNPATEL@MEHSANAUNION.COOP</div> <div>Pls see attachment for detailed specifications, terms& conditions.</div> <div>KINDLY SUBMIT YOUR QUOTATION ON THIS EMAIL ID EMAIL : KVPANDYA@MEHSANAUNION.COOP</div>		
INSTRUCTIONS FOR SENDING QUOTATIONS (RFQ)		
<p>Prior vendor registration is preferable but not necessary for sending quotation. Vendor can send quotations in hard copy (preferably) at following address to reach Mehsana Union before quotation deadline mentioned in RFQ. Vendor must write Collective Number and RFQ No. on cover page of envelope. Collective Number and RFQ No. are given in right corner of first page of RFQ. Address for sending quotation: Purchase Section Mehsana District Co-operative Milk Producers Union Ltd. Dudhsagar Dairy, Highway, Mehsana PIN- 384002</p> <p>Alternatively, vendor can send quotations to specific email ID mentioned in last page of RFQ before quotation deadline. Email ID is different for different RFQ. Vendor should not send quotations on any other email IDs otherwise, quotation may not get considered. Vendor must write Collective Number and RFQ No. on subject line of their quotation email.</p> <p>Quotation should be on letter head of the vendor duly signed as email attachment mentioning basic rate (including P&F, freight, transit insurance etc.) and GST. Any quotation having P&F, freight, transit insurance etc. mentioned extra at actual may not get considered.</p> <p>Above terms will be applicable for our all departments and locations i.e for Mehsana, Vihar, Hansapur (Patan), Harij, Kadi, Kheralu, CFP Ubkhal, CFP Jagudan, PSK Jagudan, MIDFT, DMD- Manesar, DHD- Dharuhera & DSN.</p>		
TERMS AND CONDITIONS OF SENDING QUOTATIONS		



MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

MEHSANA 384002 India
Phone: 02762-253201 TO 253205
REQUEST FOR QUOTATION

(ISO Doc No :)

RFQ: M610202522

Annexure : 1

Date: 04.07.2024

For detailed instructions and terms and conditions of sending quotation kindly refer 'Quotation or RFQ Terms & Conditions' on our website: <http://www.dudhsagardairy.coop/tenders/>

TERMS AND CONDITIONS OF PURCHASE ORDERS

For detailed terms and conditions of purchase orders kindly refer 'PO Terms & Conditions' on our website: <http://www.dudhsagardairy.coop/tenders/>

Special Note for MSME Firm :

The MSME Firms should refer our union website <https://www.dudhsagardairy.coop/tenders/> and download and submit 'MSME Declaration' along with relevant documents to consider such firm as MSME

**TO SUPPLY/LOADING /UNLOADING/INSTALLATION/COMMISSIONING/TESTING
IN PRODUCTION & CIP OF 2 KL SERUM SEPARATOR FOR GHEE SECTION AT VCC.**

SPECIFICATIONS & SCOPE OF SUPPLY:

APPLICATION

Separation, Standardization and clarification of Ghee serum.

WORKING PRINCIPLE:

A distinguishing feature of the separator is that both inlet and outlets are airtight, hermetic, so that there is no air present during the separation process.

Inlet:

Serum is fed into the separator bowl from the bottom through a stationary pipe, an inlet pump, a nozzle, and a hollow spindle. A seal at the inlet effectively excludes air. The inlet pump increases the milk pressure sufficiently to force the milk through the separator.

Outlets:

The skim milk and cream are brought to the outlets under pressure, and the serum is discharged by means of an outlet pump the diameter of whose impeller is to be selected to give, together with the inlet pump, the outlet pressure required for the downstream equipment of line.

Separation:

The separation takes place due to centrifugal force inside the bowl and the solids (sludge) collect in the sludge space, from where they are removed at intervals by dismantling the bowl.

BASIC UNIT:

Material. Bowl spindle, bowl hood, distributor, bowl body and discs are of stainless steel. The lower part of the frame is made of cast iron, encased in

stainless steel. The upper part and the frame hood are of stainless steel. All other parts in contact with the product are of high-grade stainless steel.

Standard Equipment.

The motor, foundation feet, manual brake & electrical panel with all accessories & manual spare parts kit. A set of standard tools has to be provided by supplier.

SCOPE, SPECIFICATION OF SERVICES:

(Serum Separator)

SUPPLY/LOADING UNLOADING/INSTALLATION/COMMISSIONING/TESTING IN PRODUCTION & CIP OF 2 KL SERUM SEPARATOR: Mechanical & Electrical will be done by supplier

DURATION OF INSTALLATION & COMMISSIONING the supplier has to provide training / trials, service.

Below are parameters in our consideration for your approval,

1. Feed Rate: 2000 LPH
2. Inlet Fat %: 40% Fat
3. Outlet Fat %: 75 % to 80% Fat Max
4. % Fat in Heavy Phase: 2 % (depending on quality of FFA in molted fat)

Control panel on the feed Module. MCC, Starters for Motors and control cables between MCC and control panel shall be in Supplier scope.

3 phase + neutral, 415 V, 50 Hz. LT power, including earthing, shall be in DSD scope.

7. First Charge of lube oil required for separator will be in scope of supplier
8. All foundation structural material has to be provided by supplier.
9. Concern foundation civil job will be in DSD scope.

Eligibility criteria:

1).The Vendor who will be eligible to quote must had been supplied minimum 5 nos. of serum separator having capacity 2 kl sold including installation & commissioning at on site by supplier.



JULY 8, 2024

RFQ No

M610202522

SITC OF SERUM SEPERAOR WITH ALL ACCESSORIES FOR GHEE SECTION AT VIHAR CHILLING CENTRE, VIHAR

PURCHASE DEPARTMENT

MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

Dudhsagar Dairy, Highway, Mehsana – 384002 Phone: 02762-253201

Fax: 02762-253201

www.dudhsagardairy.coop



MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

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MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

1. General Information

Mehsana District Co-operative Milk Producers' Union Limited, Mehsana popularly known as Dudhsagar Dairy, (located at Mehsana in Gujarat) is one of the largest Co-operative Dairy in India. MDCMPU Ltd was established in 1960 with the noble intention of ensuring a fair return to the milk producers. It is a district level apex body of milk cooperative societies in Mehsana District which aims to provide remunerative returns to milk producers' and also to serve the interest of consumers by providing quality and safe milk and milk products which give good value for money. It is having eight dairies, two milk chilling centres, two cattle feed plants, semen collection plant and one Dairy Science College. Various products manufactured are milk in milk pouches, Dahi, Buttermilk, Ghee, Table Butter, Milk Powder, Sweetened Condensed Milk, Ice Cream, Flavoured milk and long shelf life (UHT) milk. It is selling almost all milk and milk products in India and abroad under the brand name of Amul and Sagar and having total turnover of Rs. 6938 crore in financial year 2022-23 with its broad base of more than 10 lakh farmer members in Gujarat, Rajasthan, Haryana, Uttar Pradesh and Madhya Pradesh states.

For more details about us kindly visit the following websites:

1. Dudhsagar Dairy: <http://www.dudhsagardairy.coop/>
2. Pashu Samvardhan Kendra, Jagudan: <http://www.sagarxjagudan.com/>
3. Mansinhbhai Institute of Dairy & Food Technology: <http://www.midft.com/>
4. Shri Motibhai R. Chaudhary Sagar Sainik School: <http://www.mrcss.org/>



MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

2. Notice Inviting Tender

S. No.	Item	Description / Details
1.1 TENDER DETAILS		
1	RFQ No.	M610202522
2	Name of Project	Retender: Supply, Installation, Testing and Commissioning of 2KL serum separator with all accessories for ghee section at Vihar Chilling Centre, Vihar.
3	Name of Work	Retender: Supply, Installation, Testing and Commissioning of 2KL serum separator with all accessories for ghee section at Vihar Chilling Centre, Vihar.
4	Name of Company	Mehsana District Co-operative Milk Producers' Union Ltd, Dudhsagar Dairy, Highway, Mehsana, Gujarat, PIN - 384002
5	Estimated Value	Rs. 64.90 Lacs
6	Period of Completion of work	3 Months from issue of PO
7	EMD (INR)	Rs. 65,508/-
1.2 IMPORTANT DATES		
1	Bid Documents Download Start	08 July 2024
2	Bid Documents Download End	20 July 2024 06:00 PM
3	Pre-Bid Meeting	No
4	Last date and time for Hard Copy submission of documents mentioned in tender document	20 July 2024 06:00 PM Purchase Department (Tender Section) Dudhsagar Dairy Highway, Mehsana – 384002 Gujarat
6	Bid Opening Date	21 July 2024 10:00 AM or later
7	Bid Validity Period	90 Days
8	Mode of Negotiation	Personal Negotiation (Refer Annexure:9)
2.3 OTHER INFORMATION		
1	Officer Inviting Bids	I/C Managing Director
2	Bid Opening Authority	I/C Managing Director
3	Address	I/C Managing Director



MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

S. No.	Item	Description / Details
		Mehsana District Co-operative Milk Producers' Union Ltd, Dudhsagar Dairy Highway, Mehsana, Gujarat-384002 Phone: + 91 2762 253201 to 05

I/C Managing Director

Mehsana District Cooperative Milk Producers' Union Limited Dudhsagar Dairy, Mehsana



MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

Annexure-1: General Instructions and Terms & Conditions of Tender

Only after verification and acceptance of EMD and Documents submitted, commercial bid will get opened.

1. Downloading of Document

Document can be downloaded from website www.dudhsagardairy.coop/tenders . Any updates, corrigendum, date extension etc. related to this will get published on www.dudhsagardairy.coop/tenders only.

2. Submission

2.1 Submission of the EMD details

EMD (refundable) amount is mentioned in Notice Inviting Tender. EMD Amount should be paid by NEFT/RTGS/IMPS to Mehsana District Co-operative Milk Producers' Union Limited in the bank account mentioned below.

Banking Information for Deposit of EMD, and Performance Security etc.

Description	Details
Bid Document Fee/ EMD Payable To	Mehsana District Co-operative Milk Producers' Union Ltd., Mehsana
Beneficiary Name	Mehsana District Cooperative Milk Producers Union Limited
Credit Account Number	443104000000532
Account Type	Cash Credit
Bank Name	IDBI Bank Ltd
Bank Branch Name	Mehsana Branch
IFSC Code	IBKL0000443

If EMD amount is more than Rs. 10 lakhs then it can be paid in Bank Guarantee (BG) also. The bank guarantee issued by a Nationalised Indian Bank/other major banks like HDFC Bank, ICICI Bank, Axis Bank, IDBI Bank. Bank Guarantee from a foreign bank having branch in India may be accepted.

ANY OTHER MODE OF PAYMENT IS NOT ACCEPTABLE

After Paying the amount by NEFT/RTGS/IMPS/BG, UTR Slip of the same should be submitted along with Bid physical documents otherwise your bid will not be accepted.

EMD will be returned only after successful execution of Purchase order/contract.

The Bid security may be forfeited if:

1. A Bidder or Supplier withdraw its bid during the period of bid validity specified by the Purchase on the tender document

OR

2. In case of successful Bidder/Supplier, if the Bidder/Supplier fails to sign the contract or execute the contract within specified period of contract.



MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

2.2 Submission of Other Supporting Documents

All other supporting documents asked has to be submitted with proper name of documents for easy identification and at proper stages mentioned in the form. Bidder should submit only relevant document and no any unnecessary document. Submitting unnecessary document may lead to disqualification.

2.3 Hard Copy Documents Submission

All the documents asked have to be submitted in Hard Copy also with proper indexing and page numbering. All eligibility criteria documents must be kept in a separate envelope marked 'Eligibility Criteria Documents'

2.4 Submission of Commercial (Price) Bid

Bidder should submit Commercial (Price) Bid in physical form in a separate envelope marked 'Price Bid Documents'.

Note: Only after verification and acceptance of documents submitted, commercial bid will get opened.

3. Acceptance of Terms and Conditions by Bidder

Bidders have to abide by all terms and conditions and specifications of items mentioned in document. Quoting price bid will be treated as acceptance of all terms and conditions of document.

5. Rights Reserved by Dudhsagar Dairy, Mehsana

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 or all the Bids received at any stage of tender. Similarly, we reserve the right to award Purchase order in full or part items/ quantity to any bidder. Dudhsagar Dairy reserves the right to re-conduct auction/negotiation starting from previously closed rates.

In case of dispute, decision taken by I/C Managing Director will be final.



MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

Annexure-2: Eligibility Criteria

1. Commercial Eligibility

- 1.1 Bidder shall have aggregate/collective financial turnover during in the last three financial years (FY 2020-2021, 2021-22 & 2022-23) ending March 31 shall not be less than 6 times of the estimated cost of work.
- 1.2 Balance sheet and income tax return as documentary evidence shall be provided for the proof of financial turnover.
- 1.3 In addition of the above, the following information/documents should also be submitted along with bid by the bidder for evaluation/determination of their eligibility:
 - a) Copy of Income Tax Returns for five previous years in original or certified true copies, along with Permanent Account Number (PAN) for income tax purpose.
 - b) Copy of TDS certificate issued by the clients to substantiate the claim for the value of works executed in the private sector.

2. Technical Eligibility

The bidder must meet the following minimum qualification criteria;

- 2.1 **Experience:** Bidder in the same name and style should be in the similar business for at least 5 financial years. In case of change of name of bidder by merger / acquisition / change in status, the bidder has to submit documentary evidences. Bidder has to submit copy of purchase orders as well as order execution document or work completion certificate which is 5 years old for this purpose.
- 2.2 **PO Copy:** The Bidder must have supplied and installed minimum 5 serum separator with similar capacity or above in any large industry preferably dairy industry across India within last 5 years. Bidder has to upload and submit copy of purchase orders as well as order execution document or work completion certificate in hard copy as supporting documents.
- 2.3 **Site Visit:** Before submitting their offer, the bidder shall examine the project site of works and its surroundings and obtain all information. Bidders shall collect all information from site In-Charge to submit in tender bid. Bidder shall communicate above mentioned contact person (technical queries bracket) before visit of plant for necessary arrangement.
- 2.4 The Bidder should have valid registration under various Acts that may be applicable for the contract proposed. This shall include but not limited to Income Tax, GST, Employee State Insurance, Contract Labour, Provident Fund etc.



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3. Other Eligibility Criteria

- 3.1 The bidder which is blacklisted by Mehsana Union/GCMMF/NDDDB are not eligible to bid otherwise, bid will not be accepted and EMD may be forfeited. Bidder shall have to provide related supporting document for same in hard copy with bid.
- 3.2 Even though the Bidder meets the specified criteria, the bid may be disqualified in case the bidder has:
 - a) Made untrue or false declaration in the forms, statements and attachments submitted in proof of their qualifications.
 - b) Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion or financial failure etc.



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Annexure -3: Instructions for Preliminary Stage Forms (Offline)

1. Bidder's Basic Information

S. No.	Details Required	Instructions	Details
1	Name of the Firm	Provide details	
2	Complete Postal Address	Provide details	
3	SAP Vendor Code of our Union	If registered with our Union otherwise write NEW and submit Vendor Registration Form	
4	Contact Person Name	Provide details	
5	Mobile Number of Contact Person	Provide details	
6	E-mail ID of Contact Person	Provide details	
7	PAN	Provide details and attach PAN card	
8	GSTN	Provide details and attach GSTN document	
9	Vendor Registration Form	Submit in hard copy if new bidder	

2. List of Documents Needed at Preliminary Stage

Sr. No.	Particulars of Documents	Mandatory / Optional	Submission Type	Page No.
1	Tender Fee UTR slip	Mandatory	Hard Copy	
2	EMD UTR slip	Mandatory	Hard Copy	
3	PAN	Mandatory	Hard Copy	
4	GSTN	Mandatory	Hard Copy	
5	Vendor Registration Form (only in case of new bidders)	Optional	Hard Copy if applicable	
6	Copy of Firms Registration	Mandatory	Hard Copy	

Note: Prepare index as above for hard copy submission



MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

Annexure -4: Instructions for Technical Stage Forms (Offline)

1. Turnover Details

S. No.	Details Required	Instructions	Turn over (Rs.)	Document Page Number
1	Turnover of FY 2022-23 in Rs.	Provide details (amount) in form and attach CA certificate with UDIN for turnover		
2	Turnover of FY 2021-22 in Rs.			
3	Turnover of FY 2020-21 in Rs.			

Note: Prepare index as above for hard copy submission

2. Purchase Order Details

Sr. No.	Details Required	Instructions	Purchase order (1)	Purchase order (2)	Purchase order (3)
1	Bidder should be in the similar business for at least 5 financial years	Provide PO which is which is 5 years old			
2	The Bidder must have supplied/ executed similar items/work in any large industry	Provide PO Details			
3	PO/Work Order Number	Provide PO number			
4	PO/Work Order Date	Provide PO date			
5	PO/Work Order Brief Details	Provide PO/Work Order details in brief			
6	PO/Work Order Value	Provide PO value in Rs.			
7	PO/Work Order Completion Date	Provide PO completion date			
8	Customer Name	Provide details			
9	Contact Details and Address of Customer	Provide complete address and contact details including contact number and			



MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

		email ID.			
10	Other Information or Remarks if any	Any other information bidder wants to share about respective PO			
11	Document Page Number	Provide Page Number			

Note: Prepare index as above for hard copy submission

Note: Any further clarification party shall contact technical team



MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

4. List of Documents Needed at Technical Stage

Sr. No.	Particulars of Documents	Mandatory / Optional	Submission Type	Page No.
1	EPF certificate if applicable otherwise provide declaration	Optional	Hard Copy	
2	ESI certificate if applicable otherwise provide declaration	Optional	Hard Copy	
3	CA certificate with UDIN	Mandatory	Hard Copy	
4	Work Experience (old PO copy)	Mandatory	Hard Copy	
5	Copy of Purchase Orders with Work Completion Certificate	Mandatory	Hard Copy	
6	Compliance Sheet of Offer / Technical Offer	Mandatory	Hard Copy	
7	Sealed and signed copy of all parts of tender document	Mandatory	Hard Copy	
8	Manufacturer Authorization Certificate (if applicable)	Mandatory	Hard Copy	
9	Site Visit Certificate	Optional	Hard Copy	
10	Product Leaflet (if applicable)	Optional	Hard Copy	
11	Deviation Sheet (only if allowed)	Optional	Hard Copy	
12	Tentative Work execution schedule / delivery schedule	Optional	Hard Copy	
13	Self-declaration on bidder's company letterhead for "Not blacklisted by Mehsana Union/GCMMF/NDDB"	Mandatory	Hard Copy	

Note: Prepare index as above for hard copy submission



MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

Annexure - 5: Price Bid Format

Price Bid Format

(To be submitted in hard copy on firm's letter head in a separate envelope marking "Price Bid")

S. No.	Item Description	Qty	Unit	Basic Unit Rate of Supply (Rs.)	GST rate in %	Basic Unit Rate of Installation (Rs.)	GST % on Installation	Total Amount of Supply & Installation
1	SITC of 2 KL serum separator Preferred makes: Tetra pack/Alfa laval / GEA.	01	NOs	offline	offline	offline	offline	offline

Basic price quoted should include packing & forwarding, freight, insurance etc. all charges up to delivery destination. Applicable GST rate has to be mentioned separately.

Preferred makes: Tetra pack/Alfa laval / Gea.



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Annexure 6: Payment Terms

S. No.	Description	Details
1	Payment Terms	As mentioned below

(A) For Supply, Installation, & Commissioning:

(1) 20% advance of total contract Basic value or Purchase Order Basic amount on

- Acceptance of the Purchase Order i.e. Submission of Duplicate Copy of the order duly signed by authorized signatory putting seal / stamp of the Organization and
- Against Submission of bank guarantee for equivalent amount valid for 60 days beyond the stipulated delivery or Completion Period. Last date for defaulter's claim should be min 3 months beyond BG validity date.

(2) 50% Progressive Payment within 15 days after receipt of ordered Items at site

(3) 30% balance payment after 30 days on satisfactory Erection & commissioning of all Items as per PO scope, at site (on acceptance by the Purchaser/Purchaser's representative) against submission of Performance bank guarantee of 10 % of total PO Amount valid for 60 days beyond the end of warrantee period of 12 months from the date of System put on load or date of successful commissioning. Last date for defaulter's claim should be min 3 months beyond BG validity date.

NOTE:

- (1) Payment shall be made on complete supply of an item/ group of items specified in the Contract as per the Price Break up. No payment shall be made if supply of an item/ group of items is incomplete.
- (2) The bank guarantee shall be issued by a Nationalized Bank/ schedule banks or Foreign Bank having branch in India.
- (2-a) In case the suppliers do not take the advance, the 20% of the contract value towards the advance will be adjusted on pro-rata basis against the balance payment milestones.
- (3) During project execution, if additional quantity of any item covered in attached price table is required either for completion of turnkey project or capacity expansion, bidder will have to supply and install respective item at same approved rate of our purchase order.
- (4) PO basic rates are inclusive of supply, P and F, freight, Transit Insurance, unloading, Installation, Testing & Commissioning i.e. FOR our site, but, exclusive of applicable GST.



MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

Annexure 7: Delivery Terms and Conditions

S. No.	Description	Details
1	Delivery Location	Vihar Chilling Centre, Vihar
2	Delivery / Work Completion Period	3 Month/s from issue of purchase order
3	Other Remarks	

Annexure 8: Specific Terms of Supply

1. Supplier has to quote separate rates for (a) supply and (b) Installation and testing as above.
2. Bid price must be on fixed rate basis in INR only. Only GST revision as per government notification will be accepted.
3. Basic rates should be inclusive of packing and forwarding (P&F), freight, insurance, unloading, shifting and positioning at our site i.e. FOR our site, but, exclusive of GST.
4. During project execution, if additional quantity of any item covered in above price table is required either for completion of turnkey project or capacity expansion, bidder will have to supply and install respective item at same approved rate of our purchase order.
5. NO Foreign exchange rate variation, EPCG license/ custom duty benefit to be considered in bid.
6. Above special clauses supersede all other related terms and conditions specified in tender document.
7. All price quoted should be FOR our site at Dudhmotisagar Dairy, Dharuhera, as mentioned in the tender document.
8. During Installation work, accommodation of bidders' staff is under bidder scope only.
9. Dudhsagar Dairy at its sole discretion and without assigning any reason thereof, reserves the right to accept and / or reject the whole or part of any or all the bids received.
10. By submitting online price-bid on N-procure website, bidder will be bound to complete Supply, Installation and commissioning of this Tender Requirements.
11. Payment shall be made on complete supply of an item/group of items specified in the Purchase order/ contract. No payment shall be made if supply of an item/group of items is incomplete.



MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

Annexure - 9: Mode of Negotiation

Personal Negotiation

Dudhsagar Dairy may invite bidders for personal negotiation.

In such case, there will be personal negotiation on the basis of the L1 rate of technically qualified bidders price bids. Among technically qualified bidders only lowest 3 bidders i.e. L1, L2 and L3 bidder will be given item wise participation in personal negotiation.

For goods tender L1 price taken will be item wise L1 price and for turnkey projects / works L1 price will be based on L1 of complete work and not on the basis of individual line items.

In case any of the bidders/suppliers are not able to fully or partially participate in personal negotiation because of any personal or technical issue on their side, then the bids received by the union in the personal negotiation will be final and any requests including but not limited to re-conduct personal negotiation or any bids etc., submitted in physical form/email/verbal communication etc., will not get considered. However, Dudhsagar Dairy reserves the right to re-conduct personal negotiation starting from previously closed rates.



MEHSANA DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LIMITED

Annexure -10: Contact Details

User Department

Contact user department for technical queries, specifications, date extension etc.

S. No.	Contact Person	Contact No.	E-mail ID
1	M S Thakor I/c Engg-Vihar CC	9974059273	msthakor@mehsanaunion.coop
2	P N Patel I/c Vihar CC	7574863558	pnpatel@mehsanaunion.coop
3	Hitesh Patel I/C Engg - CCs	8128674076	hapatel@mehsanaunion.coop
4	MK Patel Head - CCs	9974059318	mkpatel@mehsanaunion.coop

Purchase Department

Contact Purchase Department for queries in commercial terms and conditions, tendering process and help in filling tender.

S. No.	Contact Person	Contact No.	E-mail ID
1	Subodh Kant (Sr.Manager - Purchase)	9974056670	skkant@mehsanaunion.coop
2	Kinnari Pandya (Asst.Manager – Purchase)	9265976912	kvpandya@mehsanaunion.coop