Contact no.: 7070992952/7070992905

Email: tirhutnin@gmail.com/purchasetimul1984@gmail.com

Website: www.sudhatimul.in

NOTICE INVITING TENDER

(Through e-procurement mode only- www.eproc2.bihar.gov.in)

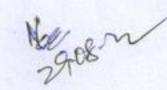
Tender Notice No. TIMUL: PUR: 22-23: 2470

Date: 29-08-2022

On line tenders are invited "Supply of Milk Can SS 304, Capacity 40Liters" for Muzaffarpur Dairy, Muzaffarpur, Bihar from all reputed Manufactures/Supplier/contractors who are manufactures or authorized agency representative of the manufacturers and who are registered for GST, Income tax etc. under statutory requirements.

SI. No.	Name of Item/Project	Qty.	Earnest Money (Rs.)	Cost of Tender -(Rs.)	
1.	Supply of Milk Can SS 304, Capacity 40Liters" for Muzaffarpur Dairy, Muzaffarpur, Bihar	1000 Nos.	100000.00 Payment to be paid only online.	5000.00 (Tender Form Fee Non- Refundable) Payment to be paid only online.	590.00 (Tender Processing Fee/Belton Fee to be paid only through e-payment)

Sl. No.	Activity	Duration			
1.	Online Sale/Download date of Tender documents	From 31.08.2022 To 20.09.2022 (17:00 Hrs.) (www.eproc2.bihar.gov.in)			
2.	Pre-bid conference	07.09.2022 at 11.30 Hrs. (TIMUL Muzaffarpur Dairy, Muzaffarpur Office – 843108)			
3.	Last Date/Time for submission/ uploading of offer/Bid				
4.	Submission of Cost of Tender Document & EMD in Hard copy/Original	24.09.2022 up to 17: 00 Hrs. (TIMUL Muzaffarpur Dairy Office – 843108)			
5.	Date & time for opening of technical and commercial	27.09.2022 at 11: 00 Hrs. (www.eproc2.bihar.gov.in)			
6.	Date time and place of opening of Financial Bid	Will be announced later by competent authority (www.eproc2.bihar.gov.in)			
7.	Financial Bid – Tender Opening	Only of qualified bidder in Technical Bid			



Tender Programme:

- 1. Bid Validity 180 days
- 2. For support related to e-tendering process, bidders may contact at following address "e-Procurement HELP DESK, First Floor, Plot No.- M/22, Road No.-25, Sri Krishna Nagar, Bank of India Compound, Patna-800001, Contact No: 0612-2523006; 7542028164". Vendor may visit the link "Vendor Info" at www.eproc2.bihar.gov.in
- 3. The Tirhut Dugdh Utpadak Sahkari Sangh Limited (TIMUL) Muzaffarpur Dairy reserves the right to reject any tender or all tenders without assigning any reason thereof.
- 4. Tender Processing Fee is mandatory to be paid through online mode i.e. Internet Payment gateway (Credit/Debit Card), Net banking, NEFT / RTGS."
- 5. "Bids along with necessary online payments must be submitted through e-Procurement portal www.eproc.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."
- 6. Detailed N.I.T can be seen of website- www.eproc2.bihar.gov.in.

7. Corrigendum/ Addendum, if any, will be published on the website itself.

Managing Director



Contact no.: 7070992905/7070992952

Email: tirhutnin@gmail.com/purchasetimul1984@gmail.com

Website: www.sudhatimul.in

NOTICE INVITING TENDER

(Through e-procurement mode only-www.eproc2.bihar.gov.in)

Tender Notice No: TIMUL:PUR:22-23: 2470

Date: 29-08-2022

Name and Address of Advertiser

Managing Director

TIRHUT DUGDH UTPADAK SAHKARI SANGH LTD.,

Muzafarpur Dairy, PO- Kolhua Paigambarpur Dist.- Muzaffarpur (Bihar) PIN: 843108

Period for downloading of tender documents:

From 31-08-2022 to 20-09-2022 Up to 17.00 Hrs.

through www.eproc2.bihar.gov.in

Date, Time and Place of Pre-bid meeting

07-09-2022 at 11.00 Hrs. at TIMUL Muzaffarpur

Dairy, Muzaffarpur office - 843108

4. Last date and time of uploading Tender Documents by the bidders

22-09-2022 up to 17.00 Hrs. on

www.eproc2.bihar.gov.in

Last date, time and place for submission of : Cost of Tender Document in Hard Copy

24-09-2022 at 17.00 Hrs. at TIMUL Muzaffarpur

Dairy, Muzaffarpur office - 843108

Date, Time and place of opening of Techno : Commercial Bid

27-09-2022 at 11.00 Hrs. on www.eproc2.bihar.gov.in

Date, Time and place of opening of Price Bid

Date and Time will be communicated later subsequent

to approval of Techno Commercial Bid. Place: www.eproc2.bihar.gov.in

Bid Validity

90 (Ninety) Days

Details of Work

Sl. No.	Name of Project & Scope of work	Earnest Money (Rs.)	Fees payable (Rs.)		
1.	SUPPLY, OF SS-304 MILK CAN- 40 LITER CAPACITY AT MUZAFFARPUR DAIRY, MUZAFFARPUR (BIHAR) Quantity - 1000 Nos.	100000.00 (Online payment through internet payment Gateway only)	5000.00 (Cost of Tender Form Fee Non-Refundable) (Online payment through internet payment Gateway only)	590.00 (Tender Processing Fee/Belton Fee to be paid only through e-payment- Non refundable)	

Note:

- 1. The tender documents can be obtained through website www.eproc2.bihar.gov.in.
- BSEDC Processing Fee is mandatory to be paid through online mode i.e. Internet Payment gateway (Credit/Debit Card), Net Banking, NEFT/RTGS.
- 3. 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 reasons.
- 4. Bid Validity 90 days.
- For support related to e-tendering process, bidders may contact at following address "e-Procurement HELP DESK, First Floor, Plot No.- M/22, Road No.-25, Sri Krishna Nagar, Bank of India Compound, Patna-800001, Contact No: 0612-2523006; 7542028164". Vendor may visit the link "Vendor Info" at www.eproc2.bihar.gov.in.
- The TIRHUT DUGDH UTPADAK SAHKARI SANGH LIMITED (TIMUL), MUZAFFARPUR Dairy, MUZAFFARPUR reserves the right to reject any tender or all tenders without assigning any reason thereof.
- Tender Processing Fee is mandatory to be paid through online mode i.e. Internet Payment gateway (Credit/Debit Card), Net banking, NEFT / RTGS".
- 8. Detailed N.I.T can be seen of website- www.sudhatimul.in or www.eproc2.bihar.gov.in.
- 9. Corrigendum/ Addendum, if any, will be published on the website itself.

Managing-Director

Page 2 of 8

Bidding Information

(A) Criteria for Qualification to the Bidders

- i) The bidder should be manufacturer, authorized dealer, / authorized agent of manufacturer of the materials/ items notified in the tender notice.
- The bidder should have experience in manufacturing and supply of items/ materials for at least 3 years.
- iii) The bidders shall submit the scanned copies of the following documents:
- ✓ Copy of Certificate of Incorporation & Certificate of Commencement
- ✓ Copy of Change in Name or and Style of Business if applicable
- √ Copy of partnership deed
- ✓ Copy of PAN
- ✓ Copy of GST Certificate
- ✓ Copy of Factory License
- ✓ Copy of registration with local government authority
- ✓ Copy of Demand Draft for EMD and Cost of Tender
- ✓ Copy of Proof of Turnover
- ✓ Copy of Brochure of Items
- ✓ Copy of Technical specifications of items offered.

 ✓
- iv) 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-304 MILK CAN- 40 LITER CAPACITY AT MUZAFFARPUR DAIRY, MUZAFFARPUR (BIḤAR)	Rs. One Crore

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

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

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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 TIMUL as non responsive.

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

(B) General Instructions

- "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.
- Bidders/contractors 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.
- For support related to e-tendering process, bidders may contact at following address "e-Procurement HELP DESK, First Floor, Plot No.- M/22, Road No.-25, Sri Krishna Nagar, Bank of India Compound, Patna-800001, Contact No: 0612-2523006; 7542028164". 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 MS Office- 2003 version. File size should be less than 5MB and should be in M.S. word, M.S. Excel, PDF and JPEG Formats.

1600m

- 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.
- Bids that are rejected during the bid opening process shall not be considered for further evaluation, irrespective of the circumstances.
- Procurement website at the respective stage only. The bidders shall upload the scanned 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.
- Bidders are advised to check the website for Corrigendum/ Addendum, if any, will be published on the website itself.
- 11) 'Tirhut Dugdh Utpadak Sahkari Sangh Ltd.' (TIMUL) 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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Contact no.: 7070992905/7070992952

Email: tirhutnin@gmail.com/purchasetimul1984@gmail.com

Website: www.sudhatimul.in

General Terms and Conditions for the supply

- In case there is any increase/reduction in Government taxes or levies on finished product, the same shall be made effective immediately subject to submission of documentary evidence.
- 2. In case ISI/BIS 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 Tirhut Dugdh Utpadak Sahkari Sangh Limited Muzaffarpur and be sent to them directly for payment.
- The invoices shall be prepared as per approved price break-up only, duly indicating tax rate whenever applicable.
- 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 "Muzaffarpur, Bihar" basis, inclusive of all taxes, duties, freight, insurance, charges for loading/unloading of consignment etc. as applicable for those States/destinations.

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.

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Page 6 of 8

- 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 sole discretion of the Managing Director, TIMUL, Muzaffarpur. Further such provision by Managing Director, TIMUL, Muzaffarpur 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.
- At the sole discretion of Managing Director, TIMUL, Muzaffarpur this ten percent payment can be released if a fresh bank guarantee of equivalent amount.
- 10. Risk Purchase: In case of failure to supply the material as per given schedule, the order may be cancelled. Tirhut Dugdh Utpadak Sahkari Sangh Limited Muzaffarpur 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.
- 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 thereof 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.
- 12. The rejected items at the manufacturers end 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.
- 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 amicable 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 Tribune whose

Page 7 of 8

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 Muzaffarpur, Bihar and Court at Muzaffarpur alone shall have jurisdiction regarding any matter arising out of order/contract.

Signature of the party/with office Stamp

Nog 082

Contact no.: 7070992952/7070992905

Email: tirhutnin@gmail.com/purchasetimul1984@gmail.com

Website: www.sudhatimul.in

TECHNICAL SPECIFICATION FOR STAINLESS STEEL MILK CAN OF 40 LTRS CAPACITY

(1) SHAPE AND DIMENSIONS - The cans shall be manufactured in accordance with the shapeand dimensions as given below.

LEGENDS: 40 liter stainless Steel Milk Can

Materials of construction

: SS 304 Grade.

Height with lid

: 591 MM +- 4 MM

Hardness in BHN

: 140

Bottom Dish

: 345 MM + 3 MM

Thickness

 $: 1.0 \pm 0.05 \text{ (mm)}$

Weight of can with lid

: 8.7Kg. ± 5 gm

Internal Diameter

: 340 mm ± 3mm

Neck Diameter

: 200mm ± 1mm

(2) The Minimum Thickness of different parts of the cans (in millimeter) Part

Body

1.0 mm

Bottom (11)

1.1 mm

(111) Neck

0.95 mm

(IV)

Lid (saucer/Outer)

1.0 mm

Cans are made from SS 304 grade of stainless steel material only. SS Bucket type mono block design without having any welding joint.

(3) CAPACITY - The rated capacity of the can shall be taken as the quantity of water measured in liters which fills the can to the junction of the shoulder and the neck. This quantity shall be within a tolerance of ± 2 percent of the rated capacity.

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- (4) SCOPE This standard prescribes the requirement for stainless steel milk cans used forcollection and distribution of fluid milk.
- (5) **DESIGN** can have to be designed in such a way that it shall transport its contents safely without spillage and with minimum of churning. It shall also withstand rough handling, occupy Minimum space on trucks or Lorries, allow a high degree of sterilization and shall also facilitate cleaning. Further, it has to be light and durable.
- (6) BODY -Cans shall be formed in a single piece construction. Made in SS 304 grade.
- (7) **BOTTOM RING** The bottom ring shall be shrink-fitted with proper locking arrangement on the body. The bottom ring shall permit draining of water and detergent from bottom of the reversed can and there shall not be any cavity on the ring, which could lead to unhygienic conditions.
- (8) LID -The lid can be one piece shallow drawn and shall have a collapsible handle of 5 mm diameter with ears spot welded on the lid .the conical skirt shall be provided with 3 nos. air equalizing holes. The lid shall have mushroom shape to drain off any water outside. The lid shall be provided with 2 nos. punched holes on the mushroom canopy near periphery of lid forlocking/sealing the can. The cup and saucer portions of the lid shall be welded to each other circumferentially.
- (9) WELDING- The can shall be welded by TIG or MIG process with argon as inert gas medium and only, AWS ER 308 L filler wire shall be used. 5.6.6 Finish On visual examination there shall be no cracks, notching or porous patches in the welded surfaces and the surface adjacent to the weld. The weld surface shall be regular and even. All welded joints, inside surface and outside surface shall be finished smooth to minimum 220 grit or maximum Ra value 0.48 μm to provide a sanitary finish.
- (10) Common condition for SS Can: MARKING Each can shall be marked legibly and permanently with at least following particulars:
 - a) Manufacturer's name or initial or trademark, if any
 - b) The rated capacity of the Can in Liters.
 - c) Batch or code number and year of manufacture
 - d) Buyer's logo or identification mark
 - e) Material of Construction 304 grade/ IS: 1825/1983.
 - f) Capacity mark on inside surface of the can
- (11) Sample: Sample should be furnished along with the tender. The tenders without sample will be summarily rejected. The Federation is not liable to pay any cost for sample.

For Fred Dr.

N609.08.22

PROFORMA FOR PRICE BREAKUP FOR QUOTING THE PRICE IS GIVEN BELOW:

SN	EMD 2	Junit 5	4	5	6	7	8
	submitted Yes /no	Unit Ex work Price	Packing & forwarding charge	Freight/ Transportation	Insurance Charges	Taxes	Total FOR Unit price delivered at MUZAFFA RPUR site

Total bid price

- 1) In figures
- 2) In words
- 3) Signature & seal

Bidder need to provide the HSN code of the Material on which GST will be implicated.

Validity of Bid price : 90 (Ninety Days) Days from the date of opening of price bid.

Completion Period: It has been mentioned in the NIT for each tendered items

Signature & seal of bidder

3

For Facily &

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MANUFACTURER'S AUTHORIZATION FORM

Date-

To,

The Managing Director

TIRHUT DUGDH UTPADAK SAHKARI SANGH LTD. Muzaffarpur Dairy, Muzaffarpur

P.O. - Kolhua Paigambarpur,

Muzaffarpur - 843 108 (Bihar)

Phone: 7070992905; 7070992952,

E-mail:purchasetimul1984@gmail.com and tirhutnin@gmail.com

Website:Sudhatimul.in

Ref: Tender notice No-

Dated-

Sub: MANUFACTURER'S AUTHORIZATION LETTER.

Dear Sir,

We, M/s. (company name and address), who established and reputable manufacturers of (Name of The Item.....) having factories at (factory Address.....), do hereby authorized M/s (Company name and address with TIN, GST No submit tender.....) to submit the tender for the goods manufactured by us.

No Company or Farm or Individuals other than M/s (Name and address of the company) are authorized to tender for the goods manufactured by us.

We hereby extended our full guarantee and warranty as per tender for the goods and services offer for the supply by the above firm.

For (name of the manufacturer)

Designation with signature

DECLARATION REGARDING NOT BLACKLISTED

(On Rs.100 non judicial Stamp)

Date:	
To,	
The Managing Director	
TIRHUT DUGDH UTPADAK SAHKARI SANGH LTD.	
Muzaffarpur Dairy, Muzaffarpur	
P.O. – Kolhua Paigambarpur,	
Muzaffarpur - 843 108 (Bihar)	
Phone: 7070992905; 7070992952,	
E-mail:purchasetimul1984@gmail.com and tirhutnin	@gmail.com
Website :Sudhatimul.in	C Billanicolli
Ref : Tender notice No-	Dated-
	Dutcu
Sub - DECLARATION	
Sub: DECLARATION REGARDING NOT BLACKLISTED	
Dear Sir,	
Dear Sir,	
Ne M/s	
Ne, M/s Name of the company and address	***************************************
Name of the company and address	
ompany was not blacklisted by any Govt. Offices / go	wt Undertakings (Oi / declare that our
SU etc.	ve. Order takings / Organizations / UNO agencies /
his is far your VI 11 f	
his is for your Kind Information please.	
or :	

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CHECK LIST

To be uploaded duly signed & sealed (on bidders letter head) with indication of Yes or No.

1	Has the Bid security (Earnest money) as per terms in tender notice been submitted.	Yes/ No			
2	Has the price hid in terms of clause of the state of the	ESTA :			
	Has the price bid in terms of clause of Instructions to bidder been quoted.	Yes/ No			
3	Has the delivery period been mentioned correctly and Precisely indicating separately the time for dispatch From your works, anticipated transit time.				
4	Has the offer been kept valid as per tender document.	Yes/ No			
5	Has the income tax clearance certificate been furnished if no, state reasons.				
6	Has the registration certificate of sales tax been attached.				
7		Yes/No			
	Do you specifically agree to the liquidated damage clause As per tender terms.				
8	Has the list of clients to whom similar materials have been Supplied with their full address.	Yes/ No			
9	Do you full fill the eligibility criterion for the Prequalification.	Yes/ No			
10		103/100			
	If yes, have you attached all the relevant desired documents.	Yes/ No			

Signature (with seal) of bidder

Be Bicel & Begon.