



उज्जैन सहकारी दुग्ध संघ मर्यादित
Ujjain Sahakari Dugdh Sangh Mydt.



(मध्यप्रदेश सहकारी सोसायटी अधिनियम 1960 के अधीन पंजीकृत)

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क्रमांक
No.

कय/उदुस/2018/

दिनांक
Date

24.08.2018

ई-निविदा सूचना

उज्जैन सहकारी दुग्ध संघ मर्यादित उज्जैन द्वारा वर्ष 2018-19 हेतु रसायन केमिकल सामग्री, हेतु ई-निविदा दिनांक 25.09.2018 से आमंत्रित की जाती है। ई निविदा कय की अंतिम दिनांक 16.10.2018 प्रातः 11:00 बजे तक एवं ई निविदा के खोलने की दिनांक 16.10.2018 दोपहर 03:00 बजे तक है। ऑनलाइन मध्यप्रदेश ई-प्रोक्योरमेंट की वेबसाइट (www.mpeproc.gov.in) पर क्रय किया जा सकता है एवं भरा जा सकता है। निविदा प्रपत्र मध्यप्रदेश दुग्ध महासंघ की वेबसाइट (www.mpcdf.gov.in) पर भी देखा एवं पढ़ा जा सकता है। समस्त अथवा कुछ निविदाओ को पूर्ण अथवा आशिक रूप से बिना कारण बनाये निरस्त करने का अधिकार अधोहस्ताक्षरता को होगा।

मुख्य कार्यपालन अधिकारी

UJJAIN SAHAKARI DUGDH SANGH MARYADIT
MAKSI ROAD P.B.No.106,UJJAIN -456010(M.P.)

Phone(0734)2527061,Fax: 2527063E-mail:purchaseuds@gmail.com

Tender Form

Tender for : **CHEMICAL & DETERGENTS**
SCHEDULE I : General Terms and Conditions
SCHEDULE II : Items and their specifications
SCHEDULE III : TENDER FORM - A & B
SCHEDULE IV : Tender Form required, rate EMD
Details. USDS/IM/Chemical/2018-2019

Tender reference :

	E-Tender Form Cost	Rs. 500/-only (Rupees One Five Hundreds Only)
1.	NIT No.	USDSM/IM/18-19/ ---- -----
2.	Date of issue of tender form	25-09-2018 after 11:00 PM(E-Portal)
3.	Last Date of sale of E-tender form	16-10-2018After 1 1 :00 PM
4.	Last date of submission of E-Tender	16-10-2018 After 1:00 PM
5.	Date of opening of E-Tender	16-10-2018 After 3.00 PM
6.	Place of opening of E-Tender	Office of The Chief Executive Officer ,Ujjain Sahakari Dugdh Sangh Maryadit, Maksi Road , Ujjain (M.P.)-456010
7.	Address of Correspondence	The Chief Executive Officer ,Ujjain Sahakari Dugdh Sangh Maryadit, Maksi Road , Ujjain (M.P.)-456010
8.	EMD	44000/-

Chief Executive Officer
Ujjain Sahakari Dugdha Sangh Maryadit
Maxi Road, Ujjain

UJJAIN SAHAKARI DUGDHA SANGH MARYADIT, UJJAIN
MAXI ROAD, UJJAIN 456010 (M.P.)

Phone 0734-2527061

Gram Fax No. E-Mail DUGDHA SANGH 0734-2527063

udsmis@yahoo.com

SCHEDULE I

Ref : UDS.IM/Chemical & Detergents/2018-2019

The Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain invites sealed tenders (in duplicate) from bonafide manufactures/association of such manufactures and their authorized dealers for the supply of the Chemical & Detergent materials strictly in adherence to the detailed specification given in the schedule II of the tender.

The Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain reserves the rights to accept any or all tenders which in their opinion justify such action without explanation to the tenderers.

1.0 TENDER SUBMISSION:

1.1 The tender should be sent by registered post, so as to reach the office of Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain on before are scheduled time & date.

1.2 If the tenderers do not propose to send the tenders by registered post and if they wish to hand-over personally the sealed tenders addressed to the office of Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain they are permitted to do so.

1.3 The tender shall be opened before the purchase committee at 3:00 Pm on 16-10-2018 in presence of tenderers / or their authorized representative who which to witness tender opening ceremony.

1.4 The tenders received by the Fax/E-mail/telegram will not be considered.

1.5 The rates should not be in figures as well as in words and no cutting/over writing in rates or material terms should not be there in tender.

1.6 The tenders should clearly states in their offers the address, Fax/E-mail/ telephone and telex No. Any change in the address should immediately be notified to the CHIEF EXECUTIVE OFFICER, Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain and correspondence thereafter will be made at the changed address.

1.7 Offer for each tender under reference should be sent under separate cover. Failure to adhere to this instruction will render the offer liable for rejection.

1.8 The tenders must be submitted in duplicate out of the two copies on must be marked as "ORIGINAL" and the second copy as "DUPLICATE". The tender marked original shall alone be considered for the purpose of evaluation.

1.9 Individual signing the tender and other related documents must specify whether he has signed as

a) The sole proprietor of the firm or constituted attorney of such proprietor.

b) A partner of the firm, if it is partnership firm in which case he must have authorities to refer to the arbitration disputes concerning the business of the partnership either by virtue of partnership deed or by power of attorney.

1.10 The tender should be put in double cover. The inner cover should be sealed and prescribed with tender No. Name of the item and date of opening. The outer cover should bear only the address of the Sangh without any indication. The Sangh reserves the right to ignore any tender which fails to comply with the above instruction. Out station tenders should be send by registered post.

2.0 EARNEST MONEY DEPOSIT:

2.1 All the tenderers shall be required to deposit earnest money as specified in tender document for each item in cash or in the form of crossed Demand Draft or Banker's Cheque drawn drawm in favour of the Chief Executive Officer, Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain. Submission of E.M.D. by any other mode than specified above shall not be acceptable and the related tender shall not be eligible for consideration.

2.2 No exemption for E.M.D. to any registered unit in S.S.I. shall be consideration Any tender which is not unsuccessful tenders will be returned within 90 days from the date of opening of the tender. The E.M.D. of successful tenders will be released after completion of supply/work order.

2.3 No interest will be paid on earnest money/security deposit, for which the period during the earnest money/security deposit with Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain.

2.4 The earnest money of unsuccessful bidders shall be return within 60 days from date of approval of tender.

2.5 The earnest money deposit of second and third lowest parties will be detained up to 150 days from date of approval of tender.

2.6 The earnest money of successful bidder shall be returned after 90 days from completion of one year tender period.

2.7 Draft/Banker's Cheques and cash deposit receipt towards E.M.D. must be submitted along with the original tender documents.

2.8 Fresh E.M.D. as to deposit for each tender. EMD deposited in previous year shall be no considered.

3.0 PRICES:

3.1 The offered by the tenders should be firm clear and free from all escalations. The prices offered should be valid for one year from the approval of the rates. We would communicate our rate approval within 45 days from the opening of tenders. Supply is to be made as per scheduled

mentioned in our purchase orders. The orders should be placed in parts as per requirement of Dugdha Sangh.

3.2 The Tender should quote rates on F.O.R. Ujjain Dairy Plant, Maksi Road Ujjain

3.3 The rates mentioned should be exclusive of vat GST.

3.4 Octroi duty if applicable at the destination shall be borne by supplier/tenderer.

3.5 The charged for the stores supplied under the contract by the supplier firm in no event exceed the lowest price in which the supplier order placed during the contract period are completed. Manufacturing units situated in Madhya Pradesh has to provide the M.P. Sales Tax benefit certificate, while consideration there offers as the goods mentioned in this would be resold by the Sangh.

4.0 MODE OF DISPATCHES:

4.1 The material to be supplied by the tenderer shall be dispatched to Dairy plant Ujjain/chilling center Ratlam & Mandsour by Road/Railway under intimation to Ujjain Dugdha Sangh. The supplies shall carry out proper packing/crating to avoid damage during transit period depending upon the type of materials.

4.2 After receiving confirmed purchase order, the material must be respected as per schedule as mentioned in purchase order.

5.0 INSURANCE:

5.1 All transit Insurance shall be arranged by the supplier/tenderer.

6.0 PAYMENT:

6.1 Our normal terms of payment is full payment after receipt, inspection and acceptance of materials by the competent authorities within a period of 30 days after receipt of the bills.

6.2 Payment shall be made by account payee cheques/Demand Draft. The Bank Demand Draft commission charges shall be borne by suppliers itself.

6.3 The order Bank commission, postage shall be borne by the suppliers.

7.0 GENERAL TERMS & CONDITIONS:-

7.1 The acceptance of the tender and award of the purchase order shall be sole right of the CHIEF EXECUTIVE OFFICER, Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain who does not bound himself to accept a Tender in whole or in part or reject any or all tenders received, without assigning any reasons and no explanation can be demand of the cause of rejection of the tender by any of the tenderers.

7.2 Any tender not properly addressed and identified may be opened by the General Manager and in such cases no responsibility can attract to the CHIEF EXECUTIVE OFFICER for such premature opening of the tender and the CHIEF EXECUTIVE OFFICER has discretion may allow or reject

tender to be considered along with other tenders only be considered. But awarding the advertisement lowest rates could not be criteria but also be considering the other criteria's such quality. Our specification and make also.

7.3 Negligence on the part of the tenderers in filling the tender confirm no right to withdraw the tender after it has been opened. If the tenderer fails to make supply within the stipulated period mentioned in purchase order without any valid reasons, the order would be treated as cancelled and the firm may be blacklisted and EMD/BILLS would be forfeited.

7.4 The tenderer should send their offers along with the specifications, necessary drawing ISI certificate etc. Which will form the basis, of their quotations and integral part thereof.

7.5 Correction if any in the tender should be noted over the signed at the place of each correction made.

7.6 The CHIEF EXECUTIVE OFFICER, Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain reserves the right to place order or sole requirement with any tenderer or split the order among one or more tenderers.

7.7 Each tender should be accompanied with income Tax/clearance certificate/commercial Tax/RegistrationNo./commercial Tax Clearance Certificate/Excise license No., without that the tender may not be entertained.

7.8 The submission of a tender by tenderer implies that he reads the notice and terms and conditions of tender and has made himself aware of the scope and specifications of the supplies to be made and the destination where the supply has to made and satisfied himself regarding the quality and specification of the articles.

7.9 The tender should submit in prescribed forms and no conditional tenders shall be considered.

7.10 No person or firm permitted to submit more than one tender under different names.

7.11 Each page of the tender and its enclosures must be signed.

7.12 The tenderer shall be contract or assign to any other party or parties the whole or any portions of the tender awards.

7.13 The quantity indicated in schedule it is tentative and shall increase/decrease up to any extend.

8.0 LIQUIDATED DAMAGES:

8.1 Once firm delivery dates are established then shall be strictly adhered to in case they are not followed, Ujjain Sahakari Dugdha Sangh reserves the right either to cancel the order and make alternative purchase.

at the risk and expenses of the defaulting supplier or to charge liquidated damages from him at the rates of 2% of the value of goods not so delivered for each month's delay or part there or the different rate shall be recover from the EMD/SD/Bills.

9.0 MANUFACTURERS:

Only manufacturers will be entertained, copy of license is to be attached with tender of each item filled, wholesalers dealing with the items will have to attach copy of authorization certificate of the manufacturer.

10.0 INSPECTIONS:

10.1 All the goods are subjected to inspection at our works before acceptance. If goods are rejected due to defective or wrong supplies, our inspection report in this regard shall be treated as FINAL and no correspondence on the subject would be entertained. The rejected goods should be lifted from our premises by supplier within 15 days after communication of our office. In case party is not in position to lift out the goods within a stipulated period, than Dugdha Sangh is liable to auction to the same goods.

11. SAMPLES:

11.1 Samples of the articles should be produced before the competent authority within 7 days or as mutually agreed.

11.2 Demonstration of equipment/machine or articles shall be arranged by the tenderer at the desired place on the cost of the tenderer whenever requested by Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain.

12.0 WARF AGE & DEMURRAGE:

Warfare/demurrage etc. On the account of incorrect or delayed dispatch of material or by documents shall be responsibility of suppliers & recovered from their bills/security.

12.1 Delivery of the material is to made as per the purchase order. No Excess material shall not be accepted and return to the same on parties cost.

12.1.1 The validity of Tender rates shall be valid for one year from the date of approval.

13.0 TERMINATION OF CONTRACT:

13.1 If any act of commissions or commission of a unit brings the Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain to dispute, the Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain shall be competent to debar/black list the unit from further business with the Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain and E.M.D. also may be forfeited.

14.0 DRAWING & SPECIFICATION:

14.1 The rates should be quoted to the specification given in the schedule II, Where no specification/incomplete specifications are given in it, detailed specifications of the articles and its components should be mentioned by the tenderer giving reference to ISI & registration with the D.G.S. & D and National Dairy Development Board if any along with printed literature, etc. if available.

14.2 If the tenderer have any doubt, clarification shall be obtained before submission of tender.

15.0 CONSEQUENCES OF BREACH OF CONDITIONS:

15.1 If the authorized person of the unit or a partner in the tendering form commits breach of any of the conditions of the agreement it shall be lawful for the CHIEF EXECUTIVE OFFICER, Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain to cancel the purchase order/Contract which on the risk of tenderer.

15.2 If the tenderer fails to make supply within the stipulated time mentioned in purchase order then they may be blacklisted and EMD/SD also may be forfeited.

16.0 DISPUTE ARBITRATION FINAL AUTHORITY:

16.1 It should be clearly understood that in the event of tenderer failing to accept and execute the supply order within the stipulated time. Decision of the CHIEF EXECUTIVE OFFICER, Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain in this respect shall be final and binding on tenderer.

16.2 For the matter or matters of dispute relating to the interpretation of the above clause the decision of the Chairman, Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain shall be final and binding on all concerned.

For all disputes subjected to Ujjain Jurisdiction.

Liquidated Damages:

16.3 The time period and the date of delivery of the material/services stipulated in the purchase/work order shall be deemed to be the essence of the contract. Once firm delivery date(s) are fixed for supply of material or service or for construction/installation/ commissioning of the job assigned, they shall be strictly adhered to. In case they are not followed, or in case of delay in execution of the order, the Dugdha Sangh reserves the right either to cancel the order and make alternative purchases/arrange the completion of job from other sources, at the risk and cost & expenses of the defaulting supplier. In case the supplies & services are not affected as per the schedules, the liquidated damages may be charged on the goods/services not so delivered as under:

(A) (For items purchase)

S.No.	Duration of delay	Liquidated Damages
1.	Upto 15 days	1%
2.	Between 16 to 30 days	2%
3.	Beyond 30 days	5%

(B) Services

S.No.	Duration of delay	Liquidated Damages
1.	1 Month	1%

2.	1 to 2 months	2%
3.	Beyond 2 months	5%

(B) FORCE MAJEURE

Force majeure condition is herein defined as:-

(a) Natural phenomena, such as floods, draughts, earth-quakes and epidemics.

(b) Act of any Government Authority, domestic or foreign, such as war quarantines, embargoes, licensing control or production or distribution restrictions.

(c) Accident and disruptions such as fires, explosions, increase in power cut with respect to date of tender opening, break-down of essential machinery or equipments etc.

(d) Strikes, slow down, lockouts continuing for more than three (3) weeks.

• Failure or delay in the Tenderer's source of supply due to force majeure causes enumerated at (a) to (d) above, provided the Tenderer produces documentary evidence to show that there were no other alternative sources of supply available to him or if available, the lead time required was likely to be longer than the duration of the Force Majeure at the normal source of supply.

• Any cause which is beyond the reasonable control of the Tenderer or purchaser as the case may be.

All the provisions of this clause shall apply whether the disrupting cause is total or partial in its effect upon the ability of the Tenderer to perform.

NOTE:- The cause of force majeure condition will be taken into consideration only if the Tenderer within 15 days from the occurrence of such delay notifies. **Ujjain Sahakari Dugdh Sangh Maryadit, Ujjain** shall verify the facts and grant such extension as the facts justify. For extension of delivery period on account of force majeure conditions, the Tenderer shall submit his representation with documentary evidence for scrutiny by the purchaser and decision of **Ujjain Sahakari Dugdh Sangh Maryadit, Ujjain** Shall be binding on the Tenderer.

17.0 OTHER TERMS:

17.1 The rates should be in figures as well as in words and no cuttings/overwriting in rates of material terms should be there in tender.

17.2 If payment term is through bank, then in no case the party will be allowed to negotiate retired bank document not more than 80% payment and remaining 20% will be released after quality inspection.

17.3 In case of any dispute arising between supplier and milk unions this will be referred for arbitration to Managing Director, MP State Cooperative Dairy Federation Ltd., Bhopal who will be sole arbitrator under prevailing Arbitration Act.

**CHIEF EXECUTIVE OFFICER
UJJAIN SAHAKARI DUGDHA SANGH MARYDIT, UJJAIN (M.P.)**

Note : Tender reference must be indicated on Top of the envelope.

SCHEDULE - II

Item and Specification

01. **Soda Ash** Total Alkalinity Min 97 % insoluble matter max by mass 0.3 % max. IS-6135-1981.
02. **Liquid Soap** as per Bis 4956 Type 3 standard Active matter Min 20 clear point 10°C max ph of 1% solutions 6 to 8 matter insoluble in water – Nill Colour Transparent brownish free from unpleasant odor supply in 200 kg plastic drums non returnable . if active matter found 18 then 10% deduction will be made.
03. Gerber Sulphuric – Acid Min 98% total acidity Free from residue dirt & brunt particales . Sp gravity 1.84 (not less than) IS-266-1971 Rates to be quoted For Ratlam, Mandsaur , Shajapur, Agar , Ujjain .
04. **Amyl Alcohol** (M.T.G.) Clear and colourless. Sp. Gravity at 27°C 0.807 to 0.810 (As per IS-360-1964 Grade 1), solubility in water, water apacity, organic impurities, etc. Shall pass the test. Comparison with isoamyle alcohol of E merk/Ranbaxy/Glaxo for fat & should not show any apacity in fat % of milk ,Alchol should be supplied in 200 Kg. Plastic drums heavy non returnable.
05. **Nitric Acid-** Strength 52 – 54%

Clean and almost colourless, free from sediment and other visible impurities, shall be chloride free IS-264-1976. To be supplied in heavy duty HDPE Acid Jars-non returnable. The specific gravity must be within 1.310 to 1.325
06. **I.O. Teen (Idophore)**
Available Iodine 1.6% min. Material Shall be dork, brown color Suppliers Should provide food grade certificate .
07. **Mod**
Material shall be I smell and good deodurent apacity.
Shall have either phenyl base or iodine base and supplied in carboys of required quantity.
08. **Hydrogen Peroxide**
Strength 50% (minimum) Colourless Liquid, free from visible impurities

IS 2080 – 1580 Material Shall be packed in HDPE Carboy of 50 KG Capacity.

09. Caustic Soda Flakes

IS : 252 – 1973 Marked Bag are to be marked with ISI mark

NOTE : If material is not as per above specification then Proportionate deduction shall be made.

**CHIEF EXECUTIVE OFFICER
UJJAIN SAHAKARI DUGDHA SANGH MARYDIT, UJJAIN (M.P.)**

UJJAIN SAHAKARI DUGDHA SANGH MARYDIT, UJJAIN

MAXI ROAD, UJJAIN 456001 (M.P.)

**SCHEDULE – IIIA
FORM**

I/we hereby furnish following particulars about our units:

01. Name of Unit : M/S-----
02. Address of the Unit : 01- Office-----
02- Factory-----
03. Name of proprietor/partner : 01-----
02-----
03-----
04. Name with designation of : 01-----
Other person authorized to sign with the document on behalf of unit if any. -
02-----
-
05. Telephone Nos. Office-----Factory-----
06. Telegraphic Address/Fax-----
07. Particulars of Registration : -----
Certificate issued by the competent authority.
Registration No. & date -----
08. TIN No. ----- PAN No. -----dated-----
09. GST NUMBER. -----dated-----
10. STATUS OF ISO CERTIFICATION Yes / No
IF YES PLEASE GIVE DETAILS.

TERMS:

- 01. If material is not as per above specification then proportionate deduction shall be made.
 - 02. Price basis F.O.R. destination.
 - 03. GST.
 - 04. Delivery schedule.
-

Date :

Details of EMD deposited

Tenderers Signature

Amount

Name

MR No.

Designation

D.D. No.

Seal

LETTER HEAD OF FIRM

FORM – III B

**To,
Chief Executive Officer,
Ujjain Sahakari Dugdha Sangh Mydt.
Maxi Road, Ujjain (M.P.)**

Sub : FOOD GRADE CERTIFICATE.

Dear Sir,

We certify that the rates quoted for various packaging material namely
----- are of food grade quality only and we shall be making supplies to your firm
strictly as per food grade quality standards.

Thanking You,

Yours faithfully,

Proprietor (Signature & Seal)

SCHEDULE
FORMAT AND SUBMITTED IN DUPLICATE)

SCHEDULE – IV

MONEY AS SHOWN AGAINST EACH ITEM
FORMAT FOR QUOTING ITEMWISE RATES AFTER DEPOSITING EARNEST

S. No.	Item	Qty.	EMD	Rate/Unit F.O.R. Dairy Inclusive of all	EMD Remittance I
1.	Soda Ash I.S. 6135-1981	10.0MT	5,000/-		
2.	Liquid Soap a) As per BIS 4956 Type -3 standard b) As per I.S.I. marked	8.0MT	8000/-		
3.	Gerber Sulphuric Acid min 98% Is -266-1971 a) Ujjain b) Ratlam c) Mandsaur d) Aqar , Shajapur	100 MT	10000/-		
4.	A) Amyl Alcohol (M.T.G.) IS - 360 - 1976 b) ISO Amyl Alcohol (MTG)	4000 Lit. 200 Lit.	5,000/- 1,000/-		
5.	Nitric Acid (52-54) % IS 264-1976	3.0 MT.	500/-		
6.	I.O. Teen Available Iodine 1.6% Min.	0.5 MT	1,000/-		
7.	Mod	150 KG	500/-		
8.	Hydrogen peroxide 50% Commercial grade	3000 Kg 50% w/w	3,000/-		
9	Caustic Soda Flakes	20 MT	10,000/-		

Not:- जीएसटी अतिरिक्त अलग से
दर्शावे ।

Date :

Tenderers Signature

Name

Designation

Seal.....