




**Tender Document For
Annual Rate Contract
For
Supply, Installation, and
Commissioning
Of
Animal cooling system
for our Member Farmers in various
villages of Banaskantha District**

Tender Ref No.: BNS/PUR/Animal Cooling/2021

Advertisement/ Bid Inviting Notice

	BANASKANTHA DISTRICT CO-OP. MILK PRODUCERS' UNION LTD., BANAS DAIRY, PB NO- 20, PALANPUR: 385 001 Phone: 02742- 253881 to 253885		
<u>TENDER NOTICE</u>			
Sealed tender bids are invited for Annual Rate Contract for Supply & Installation of Animal Cooling Systems(of various capacities) from experienced bidders for our Milk Producers:			
Name of the items	Tentative Quantity	Tender Fees	EMD
Animal Cooling System	500 Units	Rs. 1000/-	Rs.1,00,000/-
Tender documents containing scope of work, specification of items, general terms and conditions and the eligibility criteria are available at our website: www.banasdairy.coop . Completed tender bid as mentioned above in sealed envelope super-scribed with the 'Tender for Animal Cooling System by due date 04.08.2021' , can be submitted latest by 04.08.2021 up to 01.30 P.M. All bids shall be opened on 04.08.2021 at 03.00 P.M. in presence of all present bidders. The undersigned reserves the right to accept or reject any or all tenders without assigning any reason thereof.			
I/c Managing Director			

**Banaskantha District Co-op. Milk Producers' Union Ltd.,
Banar Dairy, P.B.No.20, Palanpur-385001
Gujarat, India
Phone-PABX (02742) 253881 TO 253885
Website: www.banasdairy.coop**

Preface

Banaskantha District Co-op. Milk Producers' Union Ltd., Palanpur invites tender bids for the Annual Rate Contract for Supply, Installation & Commissioning of Animal Cooling System for our Member Farmers in various villages of Banaskantha District.

Instructions for submitting tender

1. Tender should be sent by post/courier or submitted by hand in our office by time as specified in tender notice. Tenders received late will be rejected.
2. Bid can be submitted by hand or by post/ courier. For bids submitted by post or Courier, it is bidder's responsibility that bid is reaches to our office at the scheduled time
3. Tender should be sent duly sealed cover "super-scribed with **Tender for Supply, Installation and Commissioning of Animal Cooling System by due date 04.08.2021** . Terms and conditions bid are enclosed. Any certificate/document not found enclosed with the tender document as required for fulfilling the eligibility criteria of bid may lead to declaring the party as non-eligible and in this event their bid shall not be opened and out rightly rejected.
4. All bids shall be opened in the presence of intending parties/their authorized representative who may like to be present at that time.
5. In case tender opening date is declared a Holiday, tenders shall be opened on next working day at the same time specified above.
6. Supply and installation of **Animal Cooling System** shall be made to the farms of farmers of various Talukas in Banaskantha district as per instruction from our Officials.
7. Tender form shall be filled up legibly preferably typed giving full name and address of the tenderer over writing, alterations/additions etc will disqualify the tender unless such overwriting, alterations/additions are attested and signed by the tenderer. Conditional/telegraphic/fax /E-mail tenders shall be rejected.
8. Tender shall be accompanied with requisite amount of Tender Fees of Rs. 1000/- (Non refundable) and earnest money deposit (EMD) (Rs.1,00,000/- in form of DD) as specified. Tender without Tender Fees and EMD will

- automatically be rejected. Tender fees and EMD must be submitted along with bids through demand draft in favour of “**Banaskantha District Co-operative Milk Producers’ Union Ltd.**”, payable at Palanpur
9. EMD of successful bidders shall be retained as security deposit without any interest till the supplies are completed.
 10. Earnest money of unsuccessful tenderer shall be returned after finalizing the contracts within 60 days without any interest on it.
 11. Offers should be strictly according to our specification failing which it may not be considered. It should be valid till the completion of supply.
 12. Rate shall be finalized based on the lowest offer strictly complying with specifications.
 13. Parties who have been suppliers of our union or any milk union in the past also have to comply with all these conditions. No relaxation whatsoever shall be given to them.
 14. Any offer received after due date and times shall be straightway rejected.
 15. We reserve the right to accept or reject any quotation, to reject quotations for some or all items and to cancel the bidding process at any point of time without assigning any reason.
 16. If any dispute or differences arises at any time between the two parties in respect of or concerning anything contained or arising out of contract shall be referred to sole arbitrator our Managing Director. The decision of the arbitrator shall be final and binding on both the parties.
 17. Canvassing in any form will lead to disqualification of the bid
 18. For all legal matters and disputes, Palanpur court shall be the Jurisdiction

Seen and accepted
Signature of party with office stamp

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Banar Dairy, P.B.No.20, Palanpur-385001
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Eligibility Criteria:

The bidder shall have to fulfill the following minimum eligibility criteria:

Bidder should have successfully supplied and installed similar Cooling System in the district of Banaskantha or other districts of Gujarat state. The copy of the Purchase order and work completion certificate shall be submitted along with the bid as a proof of supply & installation.

General Terms and conditions for Bid:

a. Bidder has to submit supporting documents to following terms & conditions along with his bid:

b. A list of all the purchase orders duly indicating the name of client, his address, type & quantity of material and the date of supply/execution during the last twelve months along with at least one performance certificate along with copy of the purchase orders executed in the last one year in same firm name and style.

c. Any document (such as excise/sales tax document) issued by Govt. or Semi Govt. Department which certifies/proves that the bidder is in business for the required period.

d. The bidder shall be registered with the office of competent authority or under statutory bodies at the time of bid opening in the same name and style. In order to support this bidder shall submit.

e. A copy of the Registration Certificate issued by the Registrar of Companies in case of firms of proprietary nature.

OR

Copy of partnership deed in case of partnership firm.

OR

Copy of article of association in case of Pvt Ltd. Companies.

OR

Copy of registration certificate for firms registered with NSIC/Central or State Govt. Department / Local bodies for similar work.

f. Bidder shall enclose/mention the PAN and TAN number of the firm and to support this, he/she shall submit a photocopy of PAN& TAN certificate.

g. Bidder's firm shall be registered with Sales Tax Department. VAT/CST numbers shall be mentioned by the bidder and in support of this; he/she shall submit a photocopy of Sales Tax registration certificate duly renewed by the competent authority.

2. Submitted documents shall be numbered and attached serially indicating serial number.

3. ISO certified company shall be preferred to others. A copy of valid license/certificate shall be attached to this effect with the offer.

4. The officers of our Union shall be allowed to inspect the works and/or any document referred to in the tender. If it is found that the declarations made by the tenderer in Bid are false/misleading/faulty, the tenderer shall be disqualified and the earnest money deposit submitted shall be forfeited.

5. Item to be supplied should be have strictly as per below Specification:-

Material	Tentative Quantity
Animal Cooling System (1-15 Foggers)& accessories & with installation and commissioning	250 Units
Animal Cooling System (16-30 Foggers)& accessories & with installation and commissioning	150 Units
Animal Cooling System (30 foggers onward) accessories & with installation and commissioning	100 Units

Note: Supplier has to provide detailed Technical Data Sheet as per Annexure I, with detailed Technical Description of material offered.

Price Break of Bid should be as per Annexure I, with details of each offered material.

Rates will be valid for one year.

6. Copies of purchase orders of reputed State Milk Federations / milk unions executed during last 12 months should be enclosed.

7. Cost of tender form by DD as stated above should be attached with bid.

8. Comprehensive (including repair / replacement) Warranty/ guarantee for all items / good supplied shall be of 24 months.

9. For delay in supply of goods, a late penalty @ 0.5% per week shall be deducted subject to a maximum of 5 % of the contract price. On further delays order shall be liable to be canceled. However, our Managing Director can waive of penalty in view of unavoidable circumstances.

11. Delivery of Goods: Material shall be delivered at the destination (Member Farmer's Farm) as specified in the purchase order on any working days (except Sundays & holidays)

12. Payment will be 100 % After Delivery within 30 days

13. Payment will be made by Banas Dairy, after the receipt of satisfactory report from respective societies.

14. Validity of Bid will be till supplies are completed satisfactorily.

15. The invoice shall be raised in the name of concerned village level Dairy Co-operative Society (DCS) and it should not be in the name of Union.

16. All the taxes shall be charged extra in invoice.

Signature of the party with office stamp

(In token of acceptance of terms & condition)

Date:

Annexure 1

FORMAT OF QUOTATION

Description of Goods/Work: Annual Rate Contract for Supply & Installation of Animal Cooling System of different sizes with Foggers

<u>Unit-1 Suitable for 1-15 foggers, Tentative Quantity:250 Nos</u>							
Product specificatins	Unit	Basic Rate/Unit	Other charges if any	GST/Unit	Landed Rate/Unit	Required Qty	Amount (Rs)=Required Qty x Landed Rate/Unit
<u>Fixed Component</u>							
Mono block Motor 0.5 HP with 10 mtr. Cable (C.R.I.,LUBI.AROMA.),RPM.....,Head in Mtrs.....Offered Make.....Model.....	No.						
Cyclic On-Off timer (Standard Make.)	No.						
Disc Filter (Standard Make.)	No.						
Spring loaded Four Way fogger (Make:-Netafem /Automat)	No.						
Installation Charge Animal Cooling System.	No.						
LLDPE Lateral 16MM (ISI)	Mtrs.						
Fitting, Accessories (IS) (PVC Fittings) Fix Charge	Fix Charge						
<u>Total of fixed component for Unit 1 Suitable for 1-15 foggers</u>							

Unit-2 Suitable for 16-30 foggers, Tentative Quantity:150 Nos

Product specifications	Unit	Basic Rate/Unit	Other charges if any	GST/Unit	Landed Rate/Unit	Required Qty	Amount (Rs)=Required Qty x Landed Rate/Unit
<u>Fixed Component</u>							
Mono block Motor 0.5 HP with 10 mtr. cable (C.R.I.,LUBI.AROMA.),RPM.....,Head in Mtrs.....Offered Make.....Model.....	No.						
Cyclic On-Off timer (Standard Make.)	No.						
Disc Filter (Standard Make.)	No.						
Spring loaded Four Way fogger (Make:-Netafem /Automat)	No.						
Installation Charge Animal Cooling System.	No.						
LLDPE Lateral 16MM (ISI)	Mtrs.						
Fitting, Accessories (IS) (PVC Fittings) Fix Charge	Fix Charge						
<u>Total of Fixed Component Unit-2 Suitable for 16-30 foggers</u>							

Unit-3 Suitable for 31 foggers Onward, Tentative Quantity:100 Nos

Product specifications	Unit	Basic Rate/Unit	Other charges if any	GST/Unit	Landed Rate/Unit	Required Qty	Amount (Rs)=Required Qty x Landed Rate/Unit
<u>Fixed Component</u>							
Mono block Motor 0.5 HP with 10 mtr. cable (C.R.I.,LUBI.AROMA.),RPM.....,Head in Mtrs.....Offered Make.....Model.....	No.						
Cyclic On-Off timer (Standard Make.)	No.						
Disc Filter (Standard Make.)	No.						
Spring loaded Four Way fogger (Make:-Netafem /Automat)	No.						
Installation Charge Animal Cooling System.	No.						
LLDPE Lateral 16MM (ISI)	Mtrs.						
Fitting, Accessories (IS) (PVC Fittings) Fix Charge	Fix Charge						
<u>Total of Fixed Component for 31 foggers Onward</u>							
*Here Landed rate/unit means inclusive all(Taxes, freight &any other charges involved) for a unit supply & Installation							

Note-Please mention the Motor Make, R.P.M & Head in meters in require above format.

Note: In case of discrepancy between unit price and total bid price (in figures) total price, the unit price shall prevail

We agree to supply, install and demonstrate the performance of the above items of a contract price quoted against each item within the period specified in the Invitation for Quotations. We also confirm that all comprehensive warranty/ guarantee period applicable shall be 24 months for all items.

Name of Bidder

Business Address:

Contact Person :.....

Mobile No.....

Email ID.....

Signature of Bidder.....

Place:Date

Annexure 2

1. Earnest money details (1,00,000/-)

Details of Bank draft

No. _____

Dated _____ Drawn On (Name of Bank) _____

EMD Amount Rs. _____

(Rupees in words

(_____)

I/we have read the instructions carefully and accordingly submitting the tender as per the terms and conditions as given in the tender notice for supply of Animal Cooling Systems.

Date :

Signature of the Party With office stamp

Annexure-3: Deviation Form

Name of Bidder:

Technical Deviations List:

-
-
-
-
-
-

Commercial Deviations List:

-
-
-
-
-

Note: In case of any other deviation not mentioned on this page, may lead to disqualifying of Bid.

Date:

Seal of Company & Signature of Authority

Annexure-4: Vendor Registration Form(Data on Firm)



Banaskantha District Cooperative Milk Producers' Union Ltd.,

Banas Dairy, Post Box No. 20, Palanpur: 385 001, Phone: 253881 to 253885

Fax : 02742-252723, e-mail :tender@banasdairy.coop, web www.banasdairy.coop

Please mark all such columns as NOT APPLICABLE where you cannot provide information.

ADDRESS	
Name of the Vendor *Mandatory (This shall be the registered name of the firm. With the same name payments to party will be released) (CAPITAL LETTERS)	
Address of Head Office *Mandatory	
Street-1	
Street - 2	
City	
District Name	
State	
Pin Code	
Telephone (1) LL : STD Code:	
Telephone (2) Mob :	
Fax	
Email-id	
Company Web Site (if any)	
Name and Designation of Contact Person(s)	

Note: - If HO Office /Branch Office / Factory having in different state please give Bank details / Tax Details in separate sheet.

Address of Branch (If any)	
Street – 1	
Street – 2	
City	
State	
Pin Code	
Telephone	
Fax	
Email-id	
Name & Designation of Contact Person(s)	
Address of Factory / Factories / Subsidiaries / Sister Concerns (If any)	
Street	
City	
State	
Pin Code	
Telephone	
Fax	
Email-id	
Name & Designation of Contact Person	

Please use separate sheets if required

ORGANIZATION DETAILS	
Status of Organization	

Tick (☑) appropriate option.	Proprietary / Partnership / Company / LLP								
Name of Business									
Nature of Enterprise Investment in Plant & Machinery: * Mandatory if applicable and pl. Mention the MSMED Registration No. Date and Category micro, small, Medium IF NOT, PLEASE MENTION N/A If you are under MICRO, SMALL & MEDIUM ENTERPRISES DEVELOPMENT (MSMED) ACT 2006. MSMED Registration Certificate is Required									
Year of Establishment									
Registration Number (as per certificate from ROC/ Registrar of Firms.									
Name & Address of the Owner / Partners / Directors	<table border="1"> <thead> <tr> <th>Sr.No.</th> <th>Name</th> <th>Designation</th> <th>Address</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center;">(Attach separate Sheet if Required)</td> </tr> </tbody> </table>	Sr.No.	Name	Designation	Address	(Attach separate Sheet if Required)			
Sr.No.	Name	Designation	Address						
(Attach separate Sheet if Required)									
BANK DETAILS * Mandatory									
Bank Account No.									
Name of the Bank									
Bank Address									
Bank City									

Bank Branch	
IFSC RTGS / NEFT No.	
Branch Code	
EXCISE DETAILS	
Excise Registration No.	
Excise Range	
Excise Division	
Excise Commissionerate	
CST No.	
GST /ARN number	
Vat(TIN)	
PAN	
Service Tax Registration No	
Service Category	
Service Tax Commissionerate	
Service Tax Commissionerate range	
Work Contract Tax Registration No.	
SERVICE DETAILS OF ORGANISATION	
Describe firm's major field(s) of Operation/Product range.	
Installed Capacity	
Average Monthly Production	
Sources of major Raw Materials	
Value of average raw materials inventory maintained	

Is Sub Vendor approval carried out by you for your vendors?	
Make/Type / Value of machines used. Please attach details.	
Manufacturing facilities available at work place.(Please attach details)	
Do you have separate Inspection Cell? Inspection & Testing facilities available at work. (Please attach details)	
Quality Control is responsible to whom?	
Description of the material to be Supplied	
Description of the Service to be Provided	
HSN	
Service A/C Code	

DECLARATION

The above information is true in all respects and we undertake to inform you about any change in the above particulars regarding our business from time to time. We also undertake the responsibility that in no case we will employ any consultant to deal with BKDCMPU Ltd., Palanpur

Mandatory fields are marked with an asterisk (*)

Note : The vendor creation will be made based on the information furnished by you in the above form for vendor registration. If, at any time in future, it comes to the knowledge of the management that any of this information is incorrect or any relevant information has been withheld then you are liable to be **black listed** without any notice in lieu thereof.

As a part of vendor registration, the copy of following **supporting documents** must be required and all details (whatever applicable) to be filled in the vendor registration form.

- 1) PAN Card
- 2) Demand Draft against Tender Fees Non Refundable
- 3) Excise Registration Certificate
- 4) Partnership Deed/Trade License
- 5) CST & VAT & GST Registration
- 6) Cancelled Cheque
- 7) Service Tax Registration certificate
- 8) List of Directors/Partners on company's Letter Head.
- 9) Registration Certificate from ROC (in case of Companies)

Date : _____

Place : _____

Name & Signature of Proprietor/Partner/

Chief Executive under Proper Seal

For Office Use Only

Concerned Dept. Head

O.S.D. (Comm.)

Vendor Registration No. _____ Date : _____