


Notice Inviting Tender

	<p>Banaskantha District Co-op. Milk Producers' Union Ltd., Banas Dairy, P.B. No.20, Palanpur-385001 Phone- EPABX (02742) 253881 TO 253885</p>
<p style="text-align: center;">Tender Notice</p> <p>Sealed tender are invited for supply of approximately 3300 MTs of Biomass Briquette (Ground Nut Shell) from experienced suppliers for our Dairy Plant at Kanpur (Uttar Pradesh).</p> <p>Tender document containing scope of work, specifications, general terms and conditions is available at our website: www.banasdairy.coop. Completed bid as mentioned in tender document, can be submitted latest by 12.09.2019 up to 1:30 P.M., in sealed envelope super-scribed with 'Tender for BioMass Briquette by due date 12.09.2019'. All bids shall be opened on 12.09.2019 at 3:00 P.M. in presence of present bidders.</p> <p>In charge Managing Director reserves the right to accept or reject any or all tenders without assigning any reason there of and there shall be no dispute on that.</p> <p style="text-align: right;">In charge Managing Director</p>	

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Preface

Banaskantha District Co-op. Milk Producers' Union Ltd., Palanpur, popularly known as Banas Dairy, has state-of-the-art manufacturing facilities of Dairy Products at Kanpur (Uttar Pradesh). Biomass Briquettes used as fuel and tentative annual requirement of Biomass Briquette is 3300 MT.

In reference to above mentioned requirement of Biomass Briquette, Banas Dairy invites tender bids for the Supply of 3300 MT Biomass Briquette from eligible bidders.

Note: For more details, bidder may contact us on tender@banasdairy.coop.

Instructions for Submitting Tender Bid

1. Tender should be sent by post/ courier or submitted by hand at our office within time limit 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 reaches our office before scheduled time.
3. Tender should be sent in duly sealed cover super-scribed with **"Tender for supply of Biomass Briquette (Ground Nut Shell) due date 12.09.2019."** All the pages of Tender document should be signed and enclosed with the tender bid, as a token of acceptance of all terms and conditions.
4. 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 the concerned bid shall not be opened and out rightly rejected.
5. All bids shall be opened in the presence of intending parties/ their authorized representatives who will be present at the time of Bid opening.
6. In case tender opening date is declared a Holiday, tenders shall be opened on next working day at the same time specified above.
7. Tender form shall be filled up legibly preferably typed giving full name and address of the bidder. Over writing, alterations/additions etc. will disqualify the tender unless such overwriting, alterations/ additions are attested and signed by the bidder.
8. Conditional/ telegraphic/ fax / E-mail tender bids shall be rejected.
9. The bidder shall have to enclose following documents along with Tender bid:
 - a. List of all the purchase orders duly indicating the name of client, its address, type & quantity of material and the date of Supply during the last 36 months along with at least one performance certificate (or frequent order execution with same supplier) along with copy of the purchase orders executed in the last one year in same firm name and style.
 - b. 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 should be attached along with the Tender Bid.
 - c. 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 any of the following documents:

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

OR

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.

OR

Bidder's firm should have been 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.

10. Tender shall be accompanied with Tender Fees (Non-refundable) of **Rs. 500/-** and EMD (Earnest Money Deposit) of **Rs.2,00,000**. Tender fee and EMD should be in form of Demand Draft in favor of Banaskantha District Co-operative Milk Producers' Union Limited, payable at Palanpur. Tender bids without Tender Fees or EMD will automatically be rejected.
11. EMD of successful bidders shall be retained as security deposit without any interest till the supplies are completed.
12. ISO/ISI/relevant quality certifying authorities certified company/supplier may be preferred to others. A copy of valid license/certificate should be attached with tender document.
13. Earnest money of unsuccessful bidder shall be returned after finalizing the contracts within 60 days without any interest on it.
14. Validity of offers should be 90 days from the date of Bid Opening.
15. Rate shall be finalized based on the lowest offer strictly complying with specifications.
16. 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.

17. 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.
18. If any disputes or differences arise 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 (i.e. our In charge Managing Director). The decision of arbitrator shall be final and binding on both the parties.
19. Canvassing in any form will lead to disqualification of the bid.
20. For all legal matters and disputes, Palanpur court shall be the Jurisdiction.

Seen and accepted
Signature of party with office stamp

Eligibility Criteria

Bidder should have experience for supply of Biomass Briquette (Ground Nut Shell).

Note: Bidder is required to submit following documents in order to establish its eligibility to execute the order if awarded:

- Bidder should submit copy of Purchase Orders of supply of Biomass Briquette to reputed organizations, which are executed in same firm name and clearly mentioning the ordered quantity.
- Also the Bidder will be required to submit at least one Performance/ Satisfactory Order Completion Certificate.

General Terms and conditions for Bid

1. Offers should be strictly according to our specification failing which it may not be considered and it should be valid till 90 days from the last date of Bid submission.
2. Item to be supplied should be strictly as per our required specification. Payment shall be made as per terms and conditions of the PO and as per test result of material as observed by Banas Dairy and there shall be no dispute on that.
3. Supply of Biomass Briquette (**Ground Nut Shell**) shall be made to our Dairy Plant situated at Kanpur (Uttar Pradesh) and delivery should be made as per our instruction "as and when we call" basis.
4. Delivery of Goods: Material shall be delivered at the destination as specified in the purchase order on any working days (except Sundays & holidays) and as and when required.
5. The officers of our Union shall be allowed to inspect the material and/or any document referred to in the tender. If it is found that the declarations made by the bidder in Bid are false/misleading/faulty, the bidder shall be disqualified and the earnest money deposit submitted shall be forfeited.
6. In case of delayed supplies, risk purchase may be completed at the risk, cost and responsibility of the supplier after expiry of scheduled date without any notice. Extra amount spent on Risk Purchase/ completion of work shall be adjusted against the earnest money/ pending payments or same shall be recovered from your firm. If Boiler Operation hampers due to non availability of fuel, difference amount also will be debited to the vendor.
7. We will reserve the right to effect risk purchase/ execution of the work in case of non-fulfillment of various terms and conditions of the contract, by the supplier at his risk & cost.
8. Looking to criticality of material Banas Dairy reserves the right to split the order in two or more supplier as deemed necessary and there shall be no dispute on this decision.
9. Payment Terms: Payment of 95% will be made within 30 days after Delivery. And 5% of Invoice Value will be retained as security deposit and will be reimbursed as one time last payment after the satisfactory completion of the supplies.

10. Other Commercial Terms & Conditions:

- Invoice to be done in favor of Banaskantha District Co-operative Milk Producers' Union Ltd., Kanpur
- Successful bidder will be required to provide Test Report of material.

11. Maintaining ethical standards in business: It is highly necessary for the suppliers to ensure that business ethics are maintained at the highest degree with Our Union. In no case we will be able to tolerate any unethical practice by the supplier by way of offering either cash or in kind or compensation in any form either to get the rejected material accepted or to get higher volume of the business than the approved quantity.

By any chance if it comes to our notice that you or any of your employee/ representative/ Agent has tried to initiate such unfair business practices with any of our employee or any of the employee/ decision maker of our Union, even with/ without any documentary evidences, the same shall be considered as a cancellation of P.O. and we reserve our right to terminate/suspend the P.O. and the contract during any time without assigning any reason thereof.

12. Insurance: The goods supplied under the contract shall be fully insured against loss or damage incidental to acquisition, transportation, storage and delivery. If any loss or damage occurs during supply of goods under contract, the supplier shall make arrangement for repair and replacement of any damaged, item/s in stipulated time.

13. Validity: Validity of this contract would be till the supplies are completed as per delivery schedule as mentioned in PO.

14. Force Majeure: If any Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the contract as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

15. Purchaser's Instructions: The Purchaser may in his absolute discretion, issue from time to time drawings and/ or instructions, directions and clarifications which are collectively referred to as Purchaser's instructions. These instructions will be binding on the supplier.

16. Approvals: The Supplier shall obtain all the necessary legal approvals.

17. Jurisdiction: Settlement of any dispute out of the Supply Order/ contract against this bid shall be subject to the courts at Palanpur only.

18. Data on firm: Please send data on your firm and information in the enclosed Annexure. The quotations received without above information or with incorrect information may not be considered.

Signature of the party with office stamp

(In token of acceptance of terms & conditions)

Date:

Annexure-1: Tender Enquiry Data Sheet

The following specific data for this Tender Enquiry shall complement, supplement, or amend the provisions in the Invitation in Tender and Instructions to Bidders. Whenever there is a conflict, the provisions herein shall prevail over those in the ITB.

Name of the Purchaser: Banaskantha District Co-operative Milk Producers' Union Ltd., Palanpur
Description of Goods: Supply of Biomass Briquette (Ground Nut Shell) (3300 MT).
Purchaser's Address: PB NO: 20, Palanpur-385001, Banaskantha, Gujarat, India
Delivery & Consignee Address: 40 Acre Bulk Land, UPSIDC Industrial Area Jainpur (Ext.) Mati Kanpur Dehat (U P) Pin. 209101 Contact Person . Mr. S K Tiwari-7088105081
Submission of Queries on T/E Document: Not later than– 26.08.2019 till 15:00 hours, to the following e-mail tender@banasdairy.coop
Pre- Bid Meeting: No Pre-Bid Meeting
Bid Validity: Validity of bid shall be not less than 90 days from the date of submission
Required number of copies of the Tender: Two (Original plus one photocopy) and clearly mention "AN ORIGINAL" on original & "COPY" on photocopy.
The address for Tender submission: Purchase Department, Banaskantha District Co-operative Milk Producers' Union Limited PB NO 20 , Palanpur : 385001, Dist : Banaskantha
Due date (Deadline) for Bid submission: 12.09.2019at 1:30 P.M.
Opening of Quotation: 12.09.2019at 3:00 P.M.

Annexure-2: Commercial Bid Format

Description of Goods/Work: Supply BioMass Briquette (Ground Nut Shell)

Description	BioMass Briquette (Ground Nut Shell)
Quantity & Unit (A)	3300 MT
Basic Rate/ MT in Rs.	
Transportation with other expenses if any in Rs.	
GST / MT in Rs.	
Landed Rate/ MT (B) (In figure) in Rs.	
Landed Rate/ MT(B) (In Words) in Rs.	

Total Bid Price [(A) x (B)] (In words) in Rupees

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

We agree to supply and demonstrate the performance of the above items of a contract price quoted against each item.

Signature of Bidder.....

Name

Business Address:

Place:

Date:

Annexure- 3: EMD Details

1. Earnest Money Deposit Details (Rs.2,00,000/-)

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 Bio Mass Briquette

.

Date:

Signature of the Party

With office stamp

Annexure- 5: Technical Specification and Scope of work

Note:

- Unloading shall be in the scope of Banas Dairy.
- Supplier has to provide COA(Analysis Test Report) with each consignment
- Proximate and Ultimate Analysis Test Report for the Fuel to be provided Twice in a month as per Fuel Standard.
- Fuel to be Free from any dust and foreign materials, Stones, Metal Pieces etc
- The Fuel should not contain any noxious, corrosive or toxic substances (i.e. PVC and other Plastics, chlorine , wood protection products, heavy metal etc)
- Biomass Briquette Ground Nut shell should be supplied in used P.P woven bags.

Detail of Specification of Biomass Briquette (Ground Nut Shell) as per below:

Carbon	41.077%
Hydrogen H2	6%
Nitrogen	1.360%
Sulphur	0.129%
Oxygen	31%
Moisture	9.00%
Mineral Matter (Ash)	8 % wt
GCV	4200 Kcal/ kg
Net Calorific Value	3850 Kcal/Kg
Ash Melting Temp:	>1200
Size	Not more than Dia. Ø90 x 120 mm long
Minimum Volatile Content in Fuel to be 22% to 25% or More	
Deduction/Penalty:	
<p>If the moisture is above 9.00% deduction @ of 1% for every increase in moisture % shall be done on the FOR price. e.g. For 10.00% moisture deduction shall be 1 % For 11.00% moisture deduction shall be 2 % For 12.00% moisture deduction shall be 3 % And so onIf the moisture is more than 15% the Biomass Briquette shall be rejected & shall not be unloaded.</p> <p># If the Ash is above 8% deduction @ of 1% for every increase in Ash % shall be done on the FOR price. e.g. For 9.00 % Ash deduction shall be 1 % For 10.00 % Ash deduction shall be 2 % For 11.00 % Ash deduction shall be 3 % And so on..... e.g. If GCV/NCV is less than 4200/3850 Kcal/Kg the deduction will be made on percentage basis.</p>	

Please Note:

- Initial acceptance of goods is not the final acceptance of quality
- There shall be no dispute on the results of moisture, ash and GCV measurement done by Banas Dairy and subsequent decision on unloading of Trucks and the same shall be binding on the bidder.
- In case materials are found substandard at our Union, on receipt of the same Banas Dairy reserves the right to reject the material out rightly. Labour Charges, if any will also be recovered from the bidder. Banas Dairy reserves the right to send your material for testing at any laboratory of our choice and in case the result is found unsatisfactory, it also reserves the right to take any action as deemed fit.

Even minutest deviation from required Technical Specification should be mentioned in the "Deviation Form". In case of failure of the same, entire Bid may be rejected.

Annexure- 6: Deviation Form

Name of Supplier:

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- 7: Vendor Registration Form



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 : (2) Mob : STD Code:	
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.	

<p>Mention the MSMED Registration No. Date and Category micro, small, Medium</p> <p>IF NOT, PLEASE MENTION N/A</p> <p>If you are under MICRO, SMALL & MEDIUM ENTERPRISES DEVELOPMENT (MSMED) ACT 2006.</p> <p>MSMED Registration Certificate is Required</p>									
<p>Year of Establishment</p>									
<p>Registration Number (as per certificate from ROC/ Registrar of Firms.</p>									
<p>Name & Address of the Owner / Partners / Directors</p>	<table border="1"> <thead> <tr> <th data-bbox="703 927 799 958">Sr.No.</th> <th data-bbox="799 927 938 958">Name</th> <th data-bbox="938 927 1145 958">Designation</th> <th data-bbox="1145 927 1281 958">Address</th> </tr> </thead> <tbody> <tr> <td colspan="4" data-bbox="703 1178 1281 1209" 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)									
<p>BANK DETAILS * Mandatory</p>									
<p>Bank Account No.</p>									
<p>Name of the Bank</p>									
<p>Bank Address</p>									
<p>Bank City</p>									
<p>Bank Branch</p>									
<p>IFSC RTGS / NEFT No.</p>									
<p>Branch Code</p>									
<p>EXCISE DETAILS</p>									
<p>Excise Registration No.</p>									

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

5) CST & VAT & GST Registration

- 2) Demand Draft against Tender Fees Non Refundable 6) Cancelled Cheque**
3) Excise Registration Certificate 7 Service Tax Registration certificate
4) Partnership Deed/Trade License 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 : _____