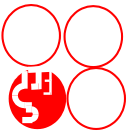


**BHOPAL SAHAKARI DUGDH SANGHMARYADIT
HABIBGANJ, BHOPAL 462024**



**Supply of spare parts for Cattle Feed Plant
(Annual Contract Basis)**

CHIEF EXECUTIVE OFFICER
BHOPAL SAHAKARI DUGDH SANGH MARYADIT
HABIBGANJ, BHOPAL 462024

	<p>BHOPAL SAHAKARI DUGDH SANGH MARYADIT</p> <p>HABIBGANJ, BHOPAL 462024</p> <p>AN ISO 9001 : 2015 Certified Organization</p> <p>E-mail: bsdsim@gmail.com</p> <p>Phone 0755-2478250-53 Fax : 0755-2450896</p>
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Ref No: 13

Dated: 13.02.2024

E-TENDER 2nd call

Online Tenders are invited for **supply of spare parts for Cattle Feed Plant** at Bhopal Sahakari Dugdh Sangh from reputed manufacturer/distributor/dealer/suppliers. The tender documents containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in> from 14.02.2024 onwards. The tender will be opened in the office of the undersigned as mentioned in tender time schedule (key date). The detailed Tender Form can be seen (only for reference) at our website: www.sanchibhopal.com . Any Changes in tender document will be notified on above website only and not at any other sources/platforms, hence bidders are requested to visit the site regularly. The Chief Executive Officer Bhopal Sahakari Dugdh Sangh Maryadit has all the right to accept or reject any or all bids.

Name of items	EMD (Rs)	Tender Fee (Rs)	Bid submission due date & time	Technical Bid opening Date & time
Supply Of Spare Parts For Cattle Feed Plant	1,00,000/-	500/-	20-02-2024 03:00 PM	21-02-2024 03:00 PM

CHIEF EXECUTIVE OFFICER

BHOPAL SAHAKARI DUGDH SANGH MARYADIT

HABIBGANJ, BHOPAL 462024

AN ISO 9001: 2015 Certified Organization

E-mail: bsdsim@gmail.com

Phone 0755-2478250-53 Fax: 0755-2450896

TENDER DOCUMENT

Schedule I	:	General Terms & Conditions.
Schedule II	:	Specification, Qnty & EMD details
Schedule III	:	Form A (To be downloaded filled manually & scanned copy uploaded online.)
Schedule IV	:	Price Bid (Form-B)
Schedule V	:	Form-C (EMD exemption letter)
Tender Cost	:	Rs.500/-(Five hundred only)
Place of opening of Tender	:	Meeting Hall of The Bhopal Sahakari Dugdha Sangh Maryadit, Bhopal.
Address for Communication	:	The CEO, Bhopal Sahakari Dugdha Sangh Maryadit, Bhopal 462024

CHIEF EXECUTIVE OFFICER

SCHEDULE - I

General Terms & Conditions for tender submission & supply

Bhopal Sahakari Dugdha Sangh Maryadit, Bhopal (BSDSM), an ISO certified cooperative organization, invites online e tender from bonafide manufacturers and/ or their authorized dealers or other suppliers for **supply of spare parts for Cattle Feed Plant** strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

Bhopal Sahakari Dugdha Sangh Mydt., Bhopal reserves the right to accept or reject any or all tenders, which in their opinion justify such actions, without further explanation to the tenderers.

1.0 DECLARATION:

The submission of a tender by a tenderer implies that he/she has read the notice and conditions of the tender and the terms and conditions of contract and has made himself/herself aware of scope and specifications of the supplies to be made and the destination where the supplies have to be made and satisfied himself/herself regarding the quality and specifications of the articles.

2.0 TENDER SUBMISSION:

- 2.1 Tenders received by e-mail will not be considered. However, amendments by e-mail to a tender sent will be considered, provided the same are received before the opening of the tender
- 2.2 The tenderer(s) should clearly state in their offer the address, telephone, e-mail, PAN and GST Numbers. Any change in the address should immediately be communicated to the Chief Executive Officer, Bhopal Sahakari Dugdha Sangh Mydt, Bhopal and correspondence thereafter will be made at the changed address.
- 2.3 Negligence on the part of tenderer in filling the tender form offers him/her no right to withdraw the tender after it has been opened.
- 2.4 The acceptance of the tender and award of the purchase order will be the sole right of the Chief Executive Officer, Bhopal Sah. Dugdha Sangh Mydt. who does not bind himself to accept a tender in whole or in part or reject any or all the tenders received without assigning any reasons and no explanation can be demanded of the cause of rejection of the tender by any tenderer.
- 2.5 The Chief Executive Officer, BSDSM reserves the right to place order for whole requirement with any tenderer or split the orders among one or more tenderers or not to purchase at all any item even after rate approval.
- 2.6 Each tender should be accompanied with copy of PAN, GST Registration, ITR of 2 Assessment Year 2022-23 and 2023-24. (To be uploaded- mandatory)
- 2.7 The tenderers should submit the rates online only. The conditional tenders are liable to be rejected.
- 2.8 No person or firm is permitted to submit more than one tender under different names.
- 2.9 The tenderer shall not sublet the contract or assign to any other party or parties, the whole or any portion of the contract without prior written permission of Chief Executive Officer, BSDSM.
- 2.10 Manufacturers will be given preference. Copy of license is to be attached with tender for each item filled in, wholesalers dealing with the item will have to attach copy of authorization certificate of the manufacturer.
- 2.11 Tenderer shall fill all the details of the unit in form- A in schedule-III. (To be uploaded – mandatory.)

Bid Validity

Bid shall be valid for a period of 90 days from the date of opening.

Documents composing the Bid

Technical bid:

(To be uploaded all mandatory documents scanned copy with seal and sign, online mandatory)

1. Form A filled with copy of PAN, GST Registration, The Authority letter, Company/Firm Registration or Factory License, ITR of 2 Assessment Year 2022-23 and 2023-24.
2. Online EMD transaction acknowledgement or EMD exemption certificate (if applicable see **Sr. No. 3.2**)

Commercial/Financial Bid

- Commercial/Financial Bid form online (submit online only)

Bid price

Price indicated on the price schedule shall be inclusive of pkg/frdg, freight if any.
GST (to be shown extra)

Note:- When submitting EMD online please note that you pay only the EMD of particular item you would like to offer the rate. By choosing “Yes” option (in mptenders.gov.in portal) so as to enable you for EMD exemption.

3.0 Earnest Money Deposit

- 3.1 EMD should be submitted online only and attach copy of proof for payment of EMD in technical bid.
- 3.2 **MSME industries of The Madhya Pradesh State** will be exempted from payment of the EMD of the tender. (MSME Certificate to be uploaded online mandatory)
- 3.3 Any tender which is not accompanied by Earnest Money deposit are liable to be rejected. Earnest money deposit of unsuccessful tenderers will be returned within 90 days from the date of opening of the tender. The earnest money deposit of the successful tenderers will be released on completion of supply/work as the case may be within the stipulated period.
- 3.4 No interest will be paid on the earnest money for the period during which (the EMD) lies in deposit with Bhopal Sahakari Dugdha Sangh.Maryadit.
 - EMD may be forfeited :
 - If successful Bidder/supplier fails/denies to perform work
 - If any bidder/supplier withdraw its bid during the bid validity period

4.0 PRICES:

- 4.1 Prices offered by the tenderers should be firm and free from all escalations and shall be valid at least for a period of 12 months from the date of approval of rates. CEO, BSDS will have the right to extend the validity of the tender approval by 6 months. We would communicate our rate approval within 60 days of opening of tender.
- 4.2 Rates Quoted should be FOR Sehore for Pachama Plant P&F, Taxes and Duties etc should be included in quoted rules. (GST Extra) Any rise in duties/ taxes/levies from Govt. authorities will be considered in further accordingly.
- 4.3 If need be, negotiations will be done for prices and as well as terms & conditions of material supply only with the party which offers the lowest rate.

- 4.4 The prices charged for the material supplies under the contract by the supplier firm in no event shall exceed the lowest price at which the supplier firm sells the material of identical tender description to any other persons/ firms during the period and until the execution of all supply orders placed during contract period.
- 4.5 No price escalation will be accepted in the future with the intention of benefiting any tenderer.
- 4.6 The lowest rate shall not be the only criteria for approving the tender.

5.0 MODE OF DISPATCH

- 5.1 The material to be supplied by successful firm shall be dispatched to the dairy under prior intimation. Depending upon the type of material, the supplier shall have to carry out proper packing/crating to avoid damage during transit.
- 5.2 Wharfage /Demurrage etc. on account of incorrect or delayed dispatch of material/documents shall be the responsibility of supplier and shall be recovered from the bills.
- 5.3 Entire Quantity of all material to be supplied to plants as per their requirement and as per schedule given.
- 5.4 All material is required to be supplied in proper packing along with greasing on dies and roller shells. Material may be supplied in plastic or in Wooden packing to enable us to use it over a long period.
- 5.5 Wherever needed proper anti- corrosion solution be applied.
- 5.6 Rate approval shall be extended for next one year subjected to satisfactory quality of spares supplied.

6.0 LIQUIDATED DAMAGES;

- 6.1 Delivery date are fixed for supply of material they shall be strictly adhered too. In case they are not followed, or in case of delay in execution or non-execution of the order, the Dugdha Sangh reserves the right either to cancel the order and make alternative purchases from other sources, at the risk and cost & expenses of the defaulting supplier. In case the supplies are not affected as per the schedules, the liquidated damages may be charged on the goods not so delivered as under:-

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

- 6.2 If the tenderer fails to make supply as per purchase order without any valid reason, the order would be treated as cancelled and the firm may be blacklisted for future dealings and EMD also would be forfeited by the management.
- 6.3 If the qualified tenderer fails to make supply the materials as per specification/material quality/printing as per BSDS's approved art work, BSDS Bhopal will have right to purchase materials from the other bidders whom participated in the same tender and willing to supply the material on L-1 approved rates for which BSDS will take the consent of other bidders too. For the issue of purchase order the proportionate ratio will be 60:40. The L-1 supplier fails to supply materials then the entire requirement shall be fulfilled through the other bidders and if the other bidders didn't agree to supply the

material on L-1 approved rates the difference amount would be charged from deposited EMD or their pending bills of L-1 bidders.

7.0 INSURANCE:

Insurance is to be arranged by the tenderer.

8.0 INSPECTION:

- 8.1 All the supplies are subject to inspection at our plant before acceptance. If goods are rejected due to defective or wrong supply, the report of our authorized official in this respect shall be FINAL and no correspondence on the subject would be entertained. The rejected goods should be removed from our premises by the tenderer within 15 days after receipt of our inspection report failing which the same shall be returned to the supplier at his risk and expenses or disposed off in Auction and the proceeds, if any, less expenses would be credited to tenderer's account.
- 8.2 Sample of the articles should be sent/produced before the competent authority if asked for within 7 days or as mutually agreed.
- 8.3 It will be mandatory to have a test certificate with all the supplies.

9.0 PAYMENT

Our normal terms of payment are full payment after receipt, inspection and acceptance of materials in our stores within a period of about 30 days. Such payments shall be made through RTGS.

10.0 TERMINATION OF CONTRACT:

If any act of commission or omission of a unit under contract brings Bhopal Sah. Dugdha Sangh Mydt. to dispute, then Bhopal Sahakari Dugdha Sangh Mydt. shall be competent to debar/blacklist the unit from further business.

11.0 CONSEQUENCES OF BREACH OF AGREEMENT:

If any firm under the contract commits breach of any of the conditions, it shall be lawful for the Chief Executive Officer, Bhopal Sahakari Dugdha Sangh Mydt. to cancel the contract and to purchase material from any other alternate sources on the risk and cost of the defaulting unit.

12.0 QUALITY GUARANTEE AND RELATED TERMS:

- 12.1 All the Supplied material should be guaranteed against all manufacturing and performance related defects for a period of one year from the date of supply.
- 12.2 Supplier should take special care for finished sizes on all components to ensure proper fitting and interchangeability of all parts. All fitting related problems shall cause an outright rejection of components.
- 12.3 A minimum production guarantee on dies and roller shells are needed. Our standard will be an average output of minimum 4000 MT + -5% from a set of one Die and Four Roller Shells. Any short fall in production will be recovered from suppliers pending bills or earnest money. If the production is less than 3800 MT the prorata basis deduction will be made considering production of 4000 MT. For over all evaluation yearly average of all Dies and Roller Shell will be considered. For example 15 Dies and 60 Roller Shells should produce a minimum of 57000 MT in one year.
- 12.4 All rejections will be returned and replaced totally on suppliers cost and liability.

13.0 DISPUTE ARBITRATION & FINAL AUTHORITY:

- 13.1 It should be clearly understood that in the event of a successful tenderer failing to accept and execute the supply order, then decision of the Chief Executive Officer, Bhopal Sahkari Dugdha Sangh Mydt., in this respect will be final and binding on the successful tenderer.
- 13.2 In any case of dispute between material / services supplier and Bhopal Sahakari Dugdha Sangh matter will be presented to MD, MPCDF for resolution.
- 13.3 All disputes between renderers and BSDS matter will be put to MD, MPCDF for resolution. In case no resolution action will be taken as per Arbitration Act. 1996.
- 13.4 For all disputes, the venue for legal course shall be at Bhopal.
- 13.5 If the tender opening date become any govt. holiday then the next day may considered for tender opening.

*Chief Executive Officer
Bhopal Sahakari Dugdha Sangh Mydt. Bhopal*

SCHEDULE – II**Requirement list of spare parts**

S.N	Particulars	Annual Aprox Req. Qty.
1	Roller Assembly Complete with shell & Bearing etc. Bearing SKF/FAG/ZKL	10 Nos.
2	Die Holder Assembly Complete with “T” Shaft, Bearings 32324 & 32224, Bearing covers, Oil Seals etc. Bearing SKF/FAG/ZKL	1 No
3	Die Holder only (Alloy Steel Forging)	1 No
4	“T” Shaft with centralized greasing system	1 No
5	Spare for Roller Assembly (Cover Set)	20 No
	i) Middle Spacer 51 mm wide	4 Nos.
	ii) Lock nut for Eccentric Shaft m-20	10 Nos.
	iii) Lock Nut Washer for above MB-20	10 Nos.
	iv) Clamping Device (Setting Ring of male female rings)	12 Nos.
	v) Centre Bolt for roller Alen Type (Unbreako/ TVS/LPS)	10 Nos.
	vi) Nut for Centre Bolt Attached with 1 male ring & Pin	12 Nos.
6	Front scraper assembly	2 Nos.
7	Stud for front scraper assembly	06 Nos.
8	Roller locking Assembly with Two Disc and master plate	2 Nos.
9	Share Pin Block	1 Nos.
10	Share Pin 18 mm Dia	500 Nos
11	Paddles for conditioner of 330 mm dia of SS-304 with Stud and Nut	100 Nos.
12	Die Ring rear for Straight collar die (Alloy Steel EN-9)	3 No
13	Die Ring front for Straight collar die (Alloy Steel EN-9)	2 No
14	Die cover with 4 Hooks size 520 OD x 340 mm ID x 130 mm wide made of SS 304 x 3 mm thick plate SS-304	2 Nos.
15	Main Bearing cover Plate front with Oil Seal 180-150-13 for Bearing 32324	2 Nos.
16	Main Bearing cover Plate Rear with Oil Seal 170-150-13 for Bearing 32224	2 Nos.
17	Main Bearing Pressing Ring front	2 Nos.
18	Main Bearing Pressing Ring rear	2 Nos
19	Pallet Die Guard Assembly with Pallet cutter made of 6 mm thick SS 304 Plate	1 No
20	Feeder Complete with screw about 02 Meter long 400 mm Dia	2 No
21	Pallet Mill Main Pully SPC Section 9 Grove x 1220 mm Dia close grain CI Dynamically balanced +- 2 Grms.	1 No
22	Pallet Mill Counter Pully SPC Section 9 Grove x 230 mm Dia close grain CI	1 No

	Dynamically balanced +- 2 Grms.	
23	Die Bolt 20x50 mm High Tensile (Unbreako/ TVS/LPS	100 Nos.
24	Die Bolt 20x140 mm High Tensile (Unbreako/ TVS/LPS	100 Nos.
25	Die Bolt Washer (Spacer)	200 Nos.
26	Bush for "T" Shaft (Roller Holding Bush)	2 Nos.
27	Elevator Belt 10" 4 Ply	200 Mtr.
28	Elevator MS Bucket 8*5, 3 Hole	300 Nos
29	Elevator Bucket Bolt(3*8, 1 1/2)	900 Nos
30	Twin Rotor With Motor 10 HP Complete	1 No
31	Fidder Condisioner Soft Complete SS 2 Mtr.	2 No
32	Sprocket Duplex 1" 10 Teeth	12 No
33	Sprocket Duplex 1" 14 Teeth	12 No
34	Sprocket Duplex 1" 18 Teeth	12 No
35	Sprocket Duplex 1" 19 Teeth	12 No
36	Sprocket Duplex 1" 25 Teeth	6 No
37	Sprokit Duplex ¾" 14 Teeth	12 No
38	Sprocket Duplex ¾" 95 Teeth	2 No
39	Sprocket Duplex 1" 50 Teeth	2 No
40	Side Glass 200 MM and 150 MM PVC Round	24 No
41	Vindish charger 3 HP Motor With Gair Box Complete	2 No
42	Elevator Botom Drum Complete With Bearing 4mm seet	2 No
43	Pellet Mill Hopper SS Make	1 No
44	Betch Selector Switch 15 Motor	1 No
45	Pellet Bin SS Make 4 MM Seet 6 M.T.	1 No
46	Pellet Mill Cover SS 5 MM Seet with Gard Complete	1 No
47	Molasses Pump 4" With Flench Complete	2 No
48	Molasses Pump 2" With Flench Complete	1 No
49	Hammer Mill Beater size 140 x 60 x 6 mm thick	200 Nos
50	Hammer Mill Sieve 5 mm Hole perforation size about 880 x 720 x 3 mm thick	10 Nos
51	Hammer Mill Beater Holding Rod 18 mm Dia	24 Nos
52	Hammer Mill Beater Spacing Bush	200 Nos
53	Elevator Top Drum about 600 mm Dia x 300 mm width complete with shaft about 800 mm length x 50mm Dia suitable for Bearing 1211 K	4 Nos
54	SS 304 Wire Mesh For Vibro 5MM OPG x 1.50 MM Dia Size 72" x 72"	2 Nos
55	Chain Conveyer Chain size 285	50 Mtr.

56	Chain Conveyor Chain size 385	100 Mtr.
57	Chain Conveyor Sprocket 9 teeth with shaft 50 mmx600 mm	4 No
58	Chain 1" simplex	15 Mtr.
59	Elevator Jacket 300x290 mm	20 No
60	Pellet Cooler Blower Impeller S.S with soft and bearing	1 No
61	T-Shaft Gun Metal Bush	2 No
62	Slate Conveyor Chain	50 Mtr.
63	150 HP Motor Bes Frem	1 No
64	Slate Conveyor Sprocket	4 No
65	Motor with Gair Box 5 HP-127 RPM PBL	6 No
66	Motor with Gair Box 10 HP-127 RPM PBL	2 No
67	Pipe 10 Inc. S.S 2 mm Thickness S.S.	40 Fit.
68	Motor 3 HP- 15 RPM PBL	4 No
69	Pully 14" 2 Group B Section	6 No
70	Pully 3" +4" 2 Group B Section	6 No
71	Sprokit 15 Teeth Duplex ¾	6 No
72	¾ Duplex Chain	15 Mtr.
73	Duplex Chain 1" Roller	50 Mtr.
74	Joot Separator	2 No
75	Pellet Cooler Assentric	1 No
76	Pellet Sheev Jaali 6 mm SS	3 No
77	Chain Conveyor Roll	100 Mtr.
78	Acy Dray 5 HP 3 Face	1 No
79	Back Chain Conveyor Set Complete (285)	10 Mtr.
80	Pellet Sheev (10 M.T. Per Hour. S.S.) Complete With Motor	1 Set
81	Sprokit Duplex 1" 76 Thickness	2 No
82	Pellet Coller S.S. 3 mm Thickness Complete 304 S.S. Hoper- S Presson Line Complete 400 mm 3 mm Thicknes	30 Mtr.



**BHOPAL SAHAKARI DUGDHA SANGH MARYADIT,
HABIBGANJ, BHOPAL 462024**

SCHEDULE – III

**Form – A
(To be uploaded -mandatory)**

Chief Executive Officer
BSDSM, Bhopal

Date:

Dear Sir,

I/We hereby furnish below some particulars about our company/unit which will form a part of our offer submission:

1. Name of the Co./Unit : _____
2. Address of the Co./Unit : _____
3. Telephone Nos.(with STD Code): _____
FAX No. : _____
Email ID : _____
4. Name of the CEO/Proprietor/ : _____
Partner
5. Name and designation of other : _____
Authorized signatory of the Co./Unit
6. Particulars of Regn. Certificate : _____
Issued by the competent authority
(Regn No. & Date)
7. We are manufacturer/distributor/dealer/supplier ofCo.(with proof)
8. GST NO dtd.....
9. PAN Number (Permanent Account Number- Income Tax) :.....
10. Have your Co./Unit or its sister concern ever been black listed/ debarred by BSDSM or its sister Milk Unions or GOI /GOMP & its undertaking ? YES / NO.
11. I/WE HAVE READ THE TERMS AND CONDITIONS OF THE TENDER DOCUMENT WHICH ARE ACCEPTABLE TO ME/US. NO ADDITIONAL CONDITION DEVIATION OR POINT OF DIFFERENCE HAS BEEN GIVEN BY ME/US. I AM PROPRIETOR/MANAGER/DIRECTOR..... OF THE TENDERING FIRM AND HAVE BEEN AUTHORISED TO SUBMIT THE AUTHORITY LETTER IN THIS REGARDS IS ENCLOSED HEREWITH.

**Seal & Signature of the
Authorized Signatory of the Co./Unit**



BHOPAL SAHAKARI DUGDHA SANGH MARYADIT
HABIBGANJ, BHOPAL 462024

SCHEDULE – IV

Form – B
(To be submitted Financial Bid Online only)

NIT Ref. No.	
NAME OF TENDERER:	

S. No.	DESCRIPTION	Rate/kg F.O.R Bhopal Dairy GST shall be Extra.

Note: Purely indicative for e-tender as the rates are required to be filled on these lines in the prescribed BOQ in Excel format.

(Seal & Signature of the tenderer)

Form – C

**EMD Amount exception form for tender published by Bhopal Dugdh Sangh Maryadit,
Bhopal**

S. No.	Items Name (The materials for which the rates are being quoted)	Online EMD amount submitted (in Rs.)
1		
2		
Total EMD Amount (in Rs.)		

(If required, add row in above table format)

Submitted EMD amount (online)-.....

Exemption EMD amount- (Total EMD amount – Submitted EMD amount).....

**Seal & Signature of the
Authorized**

Signatory of the Co./Unit

BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION
(To be uploaded all mandatory documents scanned copy with seal and sign, online mandatory)

Note: - All the documents are necessary in technical bid. Lack of any document in the technical bid may lead to disqualification of the tender.

S. No.	Tender Submission Check Points (mandatory documents)	Check before submission (write Yes or No)
1.	Online tender Fee and EMD payment transaction acknowledgement or EMD exemption MSME certificate copy	
2.	Form A of Schedule-III (with seal & sign)	
3.	The Authority letter on letter head (with seal & sign) as per Clause no.11 of Form-A, Schedule-III.	
4.	PAN Card Copy (with seal & sign)	
5.	GST Certificate Copy (with seal & sign)	
6.	Company/Firm Registration or Factory License Copy (with seal & sign)	
7.	ITR of 2 Assessment Year (2022-23, 2023-24) (with seal & sign)	
8.	Form C of Schedule-V (with seal & sign)	
9.	Any Other documents (with seal & sign)	

**Seal & Signature of the
Authorized Signatory of the Co./Unit**