

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

AN ISO 9001 : 2015 Certified Organization

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GeM Bid No.: GEM/2022/B/2369946**Dated: 21-07-2022****GeM Bid**

Online GeM Bid are invited for supply of Alluminium Milk Can with Lid and Lid at Bhopal Sahakari Dugdh Sangh from reputed manufacturer/distributor/dealer/suppliers. The bid document containing the terms and conditions can be downloaded through GeM Portal from 21.07.2022 onwards. The bid will be opened in the office of the undersigned as mentioned in bid time schedule (key date). The detailed bid Form can be seen (only for reference) at our HO website: www.sanchibhopal.com Any changes in bid 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 item	Bid submission due date & time	Technical Bid opening Date & time
Alluminium Milk Can with Lid and Lid	01.08.2022 02:00 PM	01.08.2022 02:30 PM

CHIEF EXECUTIVE OFFICER

	<p align="center"> BHOPAL SAHAKARI DUGDH SANGH MARYADIT HABIBGANJ, BHOPAL 462024 AN ISO 9001 : 2015 Certified Organization E-mail: bsdsim@gmail.com Phone 0755-2478250-53, 9406900305 Fax : 0755-2450896 </p>
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BID DOCUMENT

Schedule I	:	General Terms & Conditions
Schedule II	:	Bid Submission Mandatory Documents
Annexure-I	:	Specification of Aluminium milk can with Lid & Lid
Place of opening of Tender	:	The Bhopal Sahakari Dugdha Sangh Maryadit, Bhopal.
Address for Communication	:	Purchase Department, Bhopal Sahakari Dugdha Sangh Maryadit, Bhopal 462024

SCHEDULE - I

General Terms & Conditions for Bid Submission & Supply

Bhopal Sahakari Dugdha Sangh Maryadit, Bhopal (BSDSM), an ISO certified cooperative organization, invites online bid from bonafide manufacturers and/ or their authorized dealers or other suppliers for supply of Aluminium milk can with Lid & Lid strictly in adherence to the detailed specifications given in the annexure I of the bid documents.

Bhopal Sahakari Dugdha Sangh Mydt., Bhopal reserves the right to accept or reject any or all bidders, which in their opinion justify such actions, with reason and further explanation to the bidders.

1.0 DECLARATION

The submission of a bid by a bidder implies that he/she has read the notice and conditions of the bid 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.

Bid Validity

Bid shall be valid for a period of 180 days from the date of opening.

Splitting

Bid splitting not applied.

Commercial/Financial Bid

- The Financial bid of any bidder will be opened only after successfully qualifying the Technical bid.
- Bidder's offer is liable to be rejected if they don't upload any of the certificates/ documents sought in the Bid document, ATC and Corrigendum if any.
- Commercial/Financial Bid form online (submit online in excel format only)
- Evaluation Method– Total value wise evaluation.

Bid price

Price indicated on the price schedule shall be inclusive of GST, pkg/frdg, freight.

2.0 PRICES

- 2.1 Prices offered by the bidders should be firm and free from all escalations and shall be valid at least for a period the date of purchase order. BSDS will have the right to extend the validity of the bid approval rates for next 6 month.
- 2.2 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.
- 2.3 The prices charged for the material supplied 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.

3.0 MODE OF DESPATCH

- 3.1 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.
- 3.2 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.

4.0 LIQUIDATED DAMAGES

The time period and the date of delivery of the material stipulated in the purchase order shall be deemed to be the essence of the contract. Once firm delivery dates are fixed for supply of material they shall be strictly adhered too. In case they are not followed, 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, 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 delivered as under:-

S.No.	Duration of delay	Liquidated Damages
1.	Up to 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.

5.0 INSURANCE

Insurance is to be arranged by the bidders.

6.0 INSPECTION

- 6.1 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 bidder 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 bidder's account.
- 6.2 Sample of the articles should be sent/produced before the competent authority if asked for within 2 days or as mutually agreed.

7.0 WARRANTY

- 7.1 Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location.

8.0 PAYMENT

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

9.0 TERMINATION OF CONTRACT

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

10.0 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.

11.0 FORCE MAJEURE

- 11.1 Failure or delay in the part of bidder for supply due to force majeure causes enumerated here under shall be considered, provided the supplier produces documentary evidence.

i. Any cause which is beyond the reasonable control of the bidder.

ii. Natural phenomena, such as floods, drought, earthquakes and epidemics.

iii. Act of any Govt. Authority, domestic or foreign, such as wars declared or undeclared quarantines, embargoes licensing control on production or distribution restrictions.

iv. Accident and disruptions such as fire, explosion, increase in power cut with respect to date of tender opening etc.

v. Strikes, slow down and lockouts.

- 11.2 The cause of force majeure condition will be taken into consideration only if the supplier notifies within 30 days from the occurrence of such eventualities. The purchaser shall verify the facts and grant such extension as the facts justify. For extension due to force majeure conditions, the supplier shall submit his representation with documentary evidence for scrutiny by the purchaser and decision of the purchaser shall be binding on the time.

12.0 DISPUTE ARBITRATION & FINAL AUTHORITY

- 12.1

It should be clearly understood that in the event of a successful bidder failing to accept and execute

- utet he 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 bidder.
- 12.2 In any case of dispute between material/services supplier and Bhopal Sahakari Dugdha Sangh matter will be presented to MD, MPCDF for resolution, In case no resolution action will be taken as per Arbitration Act. 1996.
- 12.3 For all disputes, the venue for legal course shall be at Bhopal.
- 12.4 If the bid opening date become any government holiday then the next day may considered for bid opening.

Officer

Chief Executive

**Bhopal Sahakari Dugdha Sangh Mydt.
Bhopal**

ANNEXURE-I

- | | |
|---|-----------------|
| 1. ALUMINIUM CAN LID: | 1000 Nos |
| As per I.S.I. specifications IS: 1825-(1971) | |
| 2. ALUMINIUM ALLOY MILK CANS WITH LIDS | 300 Nos |

FUNCTIONAL REQUIREMENTS

Cans would be used for transportation of milk from milk collection centres to processing plants and for handling milk in processing plants.

DESIGN REQUIREMENTS

Capacity	: 40 Litres
Approximate Dimensions	: 40 Litres
Normal Capacity	: 40 Litres + 2%
Total height without lid	: 591 mm ± 4
Maximum dia at base	: 352 mm ± 3
<i>Maximum dia at neck</i>	<i>: 200 + 0.5 mm</i>
Minimum hardness	: 85.0 B.H.
<i>Minimum anodizing film thickness: 12 Micron</i>	
Weight (Minimum)	: 6.5 kgs

ISI Code:

Each can should be marked with the ISI certification mark. The aluminium alloy milk can should be manufactured and tested in accordance to IS: 1825 –1983 with amendments till date.

Body:

Single piece steam lined construction formed by deep drawings/spinning and subsequent spinning. Weld joints should be completely eliminated.

Handle:

Made of extruded aluminium alloy bar, designed to give good grip of the can 2 nos.

Bottom Band:

These shall be made from extruded section of aluminium alloy, rolled and brazed or welded to ring shape. The bottom band shall be shrink fit, with proper locking arrangement on the body. This shall be followed by brazing or welding all sides flush with bottom permitting draining of water and detergent from bottom of the reversed can.

Lid:

The lid should also be of the same aluminium alloy and with conical skirts provided with air equalizing holes. The lid to have mushroom shape to drain off any water outside. The lid should be provided with two nos. of punched holes near periphery of lid for sealing the can. Two-piece lid should be firstly spot welded at four points near periphery and at the centre followed by welding/brazing all around.

Material

Can body and can lid shall be made from sheets or aluminium alloy conforming to IS designation 64430 (HS 30) of IS:737-1974 and handles and bottom band of IS: 733-1975.

Heat Treatment and Anodising:

The can and can lid shall be solution heat-treated and age hardened for maximum strength and durability. The can and can lid should also be anodized from inside and outside to protect them from corrosion.

Finish:

All brazing or welding shall be free from porosity, blowholes, and lumps and should sound in nature. All welded or brazed joints shall be finished smooth to provide a sanitary finish to all the inner and outer surface.

Marking: Each can shall be marked legibly and permanently with at least following particulars:

- (i) Manufacturer's name or initial or trademark if any
- (ii) The rated capacity of the can in Litres.
- (iii) Batch or code number.
- (iv) Point of capacity

Drop test – Shall pass the test.

SCHEDULE - II

Bid Submission Mandatory Documents (ATC)

S. No.	Additional Terms And Conditions (ATC)	Check before submission (write yes or no)
1.	Annexure I (Technical specification) (with remark)	
2.	PAN Card Copy	
3.	GST Certificate Copy	
4.	Company/Firm Registration or Factory License Copy	
5.	ITR of Assessment year (2021-22)	
6.	Copy of Purchase order and other completion certificate	
7.	Bid Document's upload with seal and sign in all pages	