



NAME OF WORK	:	Open Tender for the Procurement of consumables to Madurai DCMPU Ltd, Madurai-20, as listed with s.no:1 to s.no: 22 in the document for the Tender tenure of two years 2021-2023.
TENDER NOTICE REFERENCE	:	2100/CONS-21-23/2021 dated 16.07.2021

**THE MADURAI DISTRICT CO-OPERATIVE
MILK PRODUCERS' UNION LTD.,
MADURAI-625 020.**

TENDER DOCUMENT

In Two Parts

The General Manager



Two Part Open Tender for the Procurement of consumables to Madurai DCMPU Ltd, Madurai-20, as listed with s.no:1 to s.no: 22 in the document for the Tender tenure of two years 2021-2023.

PART – I TECHNICAL BID

**THE MADURAI DISTRICT CO-OPERATIVE
MILK PRODUCERS' UNION LTD.,**

MADURAI-625 020

TENDER INFORMATION

1.	Name and address of the Purchaser.	:	The General Manager, A1301, MADURAI DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LTD., Sathamangalam,Sivganga Road, Madurai-20 Ph: 0452 -2520561 , maduraidairy@gmail.com
2.	Name and address of the User	:	The General Manager, A1301, MADURAI DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LTD., Sathamangalam,Sivganga Road, Madurai-20 Ph: 0452 -2520561 , maduraidairy@gmail.com
3.	Name of the Work	:	Procurement of consumables to Madurai DCMPU Ltd,Madurai-20,as listed with s.no:1 to s.no: 22 in the document for the Tender tenure of two years 2021-2023.
4.	Tender Reference Number	:	2100/CONS-21-23/2021 dt. 16/07/2021.
5.	Tender Estimated Value	:	(Refer Tender Document.)
6.	Earnest Money Deposit (EMD)	:	(Refer Tender Document)
7.	Cost of the Document	:	* Rs.1180/- ,inclusive of taxes per copy. * Rs.100/- will be charged extra to send by post. * If by DD, it should be drawn in favor of The General Manager, MADURAI DISTRICT CO-OPERATIVE MILK PRODUCERS' UNION LTD., payable at Madurai, from any Indian Nationalized Bank /scheduled commercial Bank.. * Tender documents can also be downloaded from the designated website www.tenders.tn.gov.in * Tenders can be submitted in person/by post /by courier.
8.	Sale of Document	:	All working days of 20.07. 2021 to 09.08.2021 for Cat-I. and 20.07.2021 to 31.08.2021 for cat-II. During office hours.
9.	Pre-Bid meeting	:	cat-I : 29.07.2021 at 11 am Cat II : 10..08.2021at 11 am
10.	Last date and time for submission of the Tender offers (Both technical and commercial bids with Samples.)	:	cat- I : 09.08.2021 at 10:30 A.M. cat -II : 31.08.2021 at 12:00 P.M.
11.	Date and time of opening of Part-I, Technical Bid .	:	cat- I : 09.08.2021 at 11:30 A.M. cat -II : 31.08.2021 at 1:00 P.M.
12.	Date and time of opening of Part-II, Commercial Bid.	:	The date of opening will be informed , only ,to those tenderer found and declared as qualified in the technical bid Evaluations

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: 1 :

1. TWO PART OPEN TENDER APPLICATION

From

M/s.

To

The General Manager,
A1301, MADURAI DISTRICT CO-OPERATIVE
MILK PRODUCERS' UNION LTD.,
Sathamangalam, Sivgangai Road,
Madurai-20.

Sir,

**Sub: Two Part Open Tender for the procurement of
S.no :1 to 22 as listed for the prescribed quantity against each
category with plus or minus 25%.**

For the period of two years from the date of contract awarded– Submission
of tender documents – Reg.

* * *

Having examined the two part Open tender documents consisting
of Part-I pertaining to pre-qualification/technical bid and Part-II
commercial bid with price quote, I / we hereby submit all the necessary
documents and relevant information for bidding the above mentioned
tender.

The application is made by me / us on behalf
of..... , in the capacity of
..... , duly authorized to submit this two part Open tender
offer.

Necessary Legal/Lawful evidence in respect of authority assigned
to me on behalf of the bidding firm is herewith attached.

I /we submit the documents herewith taking into consideration of
all the instructions, terms and conditions in the detailed two part tender
notice.

**SIGNATURE OF TENDERERS
(WITH SEAL)**

: 2 :

I/We understand that The General Manager, Madurai DCMPU Ltd., Madurai-20 reserves the right to reject any tender offer without assigning any reasons there for.

I/We hereby agree to hold the Open tender offer valid for acceptance for a period of **180 days** from the date of opening of the Part I, technical bid.

I/We understand that the tender will be valid for a period of 2 years (24 months) from the date the contract, awarded.

Enclosures :

- 1. Evidence of authority to sign**
- 2. Latest brochures, if any**
- 3. Part I pre qualification - Technical bid in separate sealed cover**
- 4. Part II commercial bid with price quote in separate sealed cover.**

**Signature of the Applicant
including title capacity**

Name :

(IN BLOCK LETTERS)

Seal :

2. INSTRUCTIONS TO THE TENDERERS

This two-part Open tender document consists of:

Part I - Pre-qualifying technical bid and Part II- Commercial bid with price-quote schedules

2.1. Read all the terms and conditions of the documented the instructions carefully before you start filling up.

2.2.a The tenderers **HAVE TO SUBMIT A SEPARATE two part Document for each item for those they want to participate, in the format detailed in the following clauses. CLUBING up of MORE THAN A SUBJECT WILL BE LIABLE FOR REJECTION.**

2.2.b The tenderers have to submit the two-parts(both Part-I - Technical Bid and part II Commercial Bid) of the Open tender , duly filled in and with applicable necessary documents, attached .The tenderers are also advised to keep a duplicate set for their records and reference.

2.2.C The tender need to accept to supply for all the variants of a category and in full quantity. No waive on the qty will be entertained.

2.3 The Part-I pre-qualification cum technical bid and the part-II Commercial bid should be submitted in two separate firmly sealed covers duly superscribed as "**Two Part Open Tender for the procurement of S.no :1 to 22 as listed for the prescribed quantity against each category with plus or minus 25%**" , for the period of two years from the date of contract awarded to Madurai Dairy". Covers found Unsealed will be summarily rejected.

2.4 The two separate firmly sealed covers prepared as per 2.3, above, shall be put in a neat, sufficiently spaced cover.

And the outer packing cover should be firmly packed , wax sealed , duly super scribed as "**Two Part Open Tender for the procurement of S.no :... ,....., for a quantity ofplus or minus 25%,** for the period of two years from the date of contract awarded to Madurai Dairy" and with addressed

**SIGNATURE OF TENDERERS
(WITH SEAL)**

: 4 :

To

The General Manager,
A1301, MADURAI DISTRICT CO-OPERATIVE
MILK PRODUCERS' UNION LTD.,
Sathamangalam, Sivganga Road, Madurai-20

and can be submitted either in person/by post/by courier at the above said address. **By all means all documents should be reached at the said address on or before the stipulated closure Date and Time. Tenders, reached after the specified date and time shall be summarily rejected.**

- 2.5 Also submit samples in quantity and the manner as claimed in the tender document before the tender submission closure due . Failing which ,that offer in whole will be rejected at the entry level, itself.**
- 2.6** Kindly go through the check-slip given and ensure the submission compliance in all respect.
- 2.7 It is specifically informed that all the pages of Part I - Technical Bid and Part II - Commercial Bid should be signed at the bottom of each page , without any omissions. Only the Authorised signatory need to sign with name in bold letters and seal, as a token of perusal and acceptance.**
- 2.8 Willing tenderers can participate in the pre-bid meeting and submit their representations. But, Discretion of admitting the clarifications left only with the the Tender Inviting Authority.**
- 2.9** It is also informed that the Open tender offer shall be valid for a period of 2 years (24 months) from the date of **awarding** contract.
- 2.10 All the tenderers are instructed to refer the designated websites regularly ,after the pre-bid meeting till 48 hours (only) left to the closure due , to check about the publication of corrigendum, if any, relevant to the subject of interest.**
- 2.11 A signed copy of the corrigendum ,if so, should be enclosed along with the tender document.Failing of which will be liable for rejection of the entire offer.**

**SIGNATURE OF TENDERERS
(WITH SEAL)**

3. ITEMS LISTED for TENDERING**Tenure : 2 years**

CATEGORY NO.	Item Description	Quantity	UOM	Estimated cost (Rs. in lakhs)	Quantity of SAMPLES TO BE SUBMITTED	EMD (Rs)
1.	a) SUPPLY OF 100 GM BUTTER CARTONS salt and cooking varieties together.	11,00,000	NOS	17.00	Each 10	15,000
	b) SUPPLY OF 200GM BUTTER CARTONS	2,20,000	NOS			
	c) SUPPLY OF 500GM BUTTER CARTONS	6,60,000	NOS			
2.	a) SUPPLY OF PRINTED CARTONS FOR PACKING 50 GM MILK PEDDA	9,90,000	NOS	24.60	Each 20	25,000
	b) SUPPLY OF PRINTED CATONS FOR PACKING 100 GM MILK PEDDA	8,80,000	NOS			
	c) SUPPLY OF PRINTED CARTONS FOR PACKING 200GM MILK PEDDA	13,20,000	NOS			
	d) SUPPLY OF PRINTED CARTONS FOR PACKING 500GM MILK PEDDA	13200	NOS			
3.	SUPPLY OF CURD CULTURE	7,700	PKTS	47.72	2 x 100gm	50,000
4.	Supply of PARCHMENT PAPER	4500	Kgs	10	2 x 100gm	10,000
5.	a) SUPPLY OF 200GM CURD CUP PRINTED (95 Dia.)	30,80,000	NOS	74.40	20	75,000
	b) SUPPLY OF 200GM ALUMINIUM FOIL Dia.	30,80,000	NOS			
	SUPPLY OF CYLINDER & DESIGN CHARGES 100,200 GRAM CURD CUP AND ALUMINIUM FOIL WILL BE EXTRA					
6.	SUPPLY OF TANKER METAL SEAL	88,000	NOS	10.60	25	10,000
7.	SUPPLY OF HDPE WOVEN LAMINATED KRAFT PAPER BAGS FOR PACKING 25 KG SKIMMED MILK POWDER	3,60,000	NOS	125.40	5 expanded plus 5 finished Bags.	1,20,000
8.	SUPPLY OF CAUSTIC SODA FLAKES	2,09,000	KGS	150	2 x 1 kg	1,50,000
9.	SUPPLY OF NITRIC ACID	99,000	kgs	48.00	2 x 500gm	48,000
10.	a) SUPPLY OF 250GM MYSOREPA PLASTIC BOX - printed	2,20,000	NOS	75.00	20	75,000
	b) 500GM MYSORE PA PLASTIC BOX-printed	44,000	NOS		20	
11.	a) SUPPLY OF PANNER COVER 200GM - printed	1340	KGS	6.00	20	6,000
	b) SUPPLY OF PANNER COVER 500 GM	530	KGS			
12.	SUPPLY OF HDPE CRATES for MILK POUCH STACKING	11,000	NOS	27.00	5	25,000

13.	a) SUPPLY OF 21 X 42 Unprinted POLYTHENE LINER BAGS for 25KG SMP PACKING.	36,000	KGS	81.60	10 finished bags	82,000
	b) SUPPLY OF UNPRINTED 50 MICRON POLYTHENE LINER for 20KG Butter packing.	13,200	KGS			
14.	a) SUPPLY OF 100ML GHEE JAR ROUND	6,60,000	NOS	468.00	20	5,00,000
	b) SUPPLY OF 200ML GHEE JAR .	11,00,000	NOS		20	
	c) SUPPLY OF 500ML GHEE JAR .	15,40,00	NOS		20	
	d) SUPPLY OF 1000ML GHEE JAR .	6,60,000	NOS		10	
Lids Must be supplied with Induction WAD						
15.	a) SUPPLY OF LABLE for 100ML ROUND GHEE JAR .	7,25,000	NOS	55	20	50,000
	b) SUPPLY OF LABLE for 200ML GJEE JAR .	11,10,000	NOS		20	
	c) SUPPLY OF LABLE for 500ML GHEE JAR .	15,50,000	NOS		20	
	d) SUPPLY OF LABLE for 1000ML GHEE JAR .	6,65,000	NOS		10	
16.	SUPPLY OF 40 Ltr SS CANS WITH LIDS	RATE CONTRACT	1500 NOS	110	1 set	1,10,000
17.	SUPPLY OF SQUARE TIN for 15 KGS GHEE PACKING	35,200	NOS	90.00	3 nos.	1,00,000
18.	SUPPLY OF DE-SCALING CHEMICAL POWDER WITH SOFTENER.	20,000	Kgs	17.00	2 X 250gm	15,000
19.	a)SUPPLY OF BIO-CIDE LIQUIDISED CHEMICALS	10,000	KGS	23	250gm	20,000
	b)SUPPLY OF SCALING INHIBITOR LIQUID	20,000	KGS		250gm	
20.	SUPPLY OF 5PLY CORRUGATED BOXES FOR PACKING 10 KG BUTTER	2,20,000	NOS	42.00	5 expanded plus 5 finished	42,000
21.	SUPPLY OF 5PLY CORRUGATED BOXES FOR PACKING 20 KG BUTTER	5,00,000	NOS	180	5 expanded plus 5 finished	18,000
22.	Amonia Gas 50 Kg Cylinder	15,000	KGS	12.00		12,000

**SIGNATURE OF TENDERERS
(WITHSEAL)**

4. GENERAL TERMS & CONDITIONS

The **Two Part Open Tender for the procurement of S.no :1 to 22 as listed for the prescribed quantity against each category with plus or minus 25%** the period of two years from the date of contract awarded to MaduraiDairy"consists of:

4.1(a) (i) PART-I TECHNICAL BID: The pre-qualification, based on various factors such as production and/or supply capability, financial strength , affordability and stability , commitments on quality and statutory norms , previous supply history, suitability and eligibility of the tenderer associated with the item tendered for, will be evaluated and decided in prior for the opening of commercial Bids under PART-II of the Open tender.

(ii) The PART-I technical bid shall be opened on the date,time and venue specified in the presence of the tenderers or their authorized representative who opt to be present , during the opening.

(b) (i) The PART-II Commercial Bids of the tenderers got disqualified in the technical bid evaluation wwho do not satisfy any/all the terms and conditions specifically so mentioned under PART-I technical bid and/or whose samples do not pass through the prescribed technical parameters in the quality assessment tests shall not be considered eligible and shall not be opened.

(ii) The PART-II commercial bids shall normally be opened within 60 days from the opening of the Part-I Pre-qualification/technical bids in the presence of tenderers or their authorized representative who opt to be present. The date of such opening of commercial bid will be informed separately to the tenderers those qualified in Part I Technical Bid evaluation.

(c) If the Open tender opening day is declared as a holiday, the Open tenders shall be received and opened on the next immediate working day at the same time and place.

4.2 SITE INSPECTION:

The inspection at the resource site may be conducted by the crew, constituted by the tender inviting authority , if necessary.

4.3 Tenders and samples received after the tender specified date and time shall be **SUMMARILY REJECTED**.

4.4 The tender forms are not transferable or assignable.

**SIGNATURE OF TENDERERS
(WITH SEAL)**

- 4.5** The tenderers must be a Manufacturer /dealer/distributor/Supplier of the item tendered for. Necessary proof for their line of activity to be annexed.
- 4.6** The signatory of the tenderer should indicate his/her/their status in which he/she/they have signed and should submit necessary Legally/Lawfully admissible documentary proof in respect of such authority assigned to him/her/them by the firm.
- 4.7 EMD PAYABLE:**
- 4.7.1** All tenders must be accompanied with the prescribed amount of EMD to the value as Detailed in chapter 3, in the form of DD drawn from any nationalized bank drawn in favour of "The General Manager,MDCMPU Ltd,, Madurai-20", payable at Madurai. It shall be enclosed with the Part-I Technical Bid. No other form of remittance shall be accepted.
- 4.7.2** The tenders not accompanied with E.M.D. amount will be summarily rejected.
- 4.7.3 EXEMPTION :** Any tenderer claiming exemption from the payment of EMD,
- 4.7.3.1.** Shall enclose necessary valid documentary proof in the form of entrepreneurs memorandum (EM) No. part-II as per new system and other accessories of MSMED Act 2006 of Tamilnadu Small Industries Development Corporation / the District industries centre of directorate of industries and commerce . Those items , for which the exemption claimed for by the tenderers and that of the EM registration certificate made ,should in the same line of business /activity. Otherwise, it will be construed that EMD has not submitted.
- 4.7.3.2.** In respect of SSI units located outside Tamilnadu, units registered with NSIC and their line of business notified in the certificate of registration to be in line with the item tendered for , alone will be granted exemption from the remittance of EMD.
- 4.7.3.3** Tenderers who are seeking exemption from the payment of E.M.D. should produce the Photostat copy of **Udyog Aadhar Memorandum (UAM) registration ACKNOWLEDGEMENT certificate at the time of placing orders, in spite of furnished valid EM-part II / NSIC certificate,applicable,for pre-qualifications.**
- 4.8** Tenderers shall furnish Photostat copies of valid GST Registration certificate and the latest GST Return copies , along with the tender part - I.
- 4.8.1** Tenderers shall furnish the Photostat copy of PAN and aadhar card of the competent authority .

**SIGNATURE OF TENDERERS
(WITH SEAL)**

4.8.2 Tenderers shall furnish Photostat copies of valid Factory Registration or Incorporation certificate, valid FSSAI approval copy (registration and renewal certificate) for those materials possible to intact with the product the material meant for / along with the tender.

4.9 SECURITY DEPOSIT:

4.9.1 The tenderer eligible in all respects and considered for the award of contract need to be executed an Agreement and would be required to furnish a Security Deposit at 5% of Nett awarded value inclusive of taxes , through a DD drawn from any Indian Nationalised Bank / scheduled commercial Bank of India in favour of the General Manager, Madurai-20 payable at Madurai within 15 days from the date of notice for.

4.9.2 The EMD remitted can be adjusted in the Security Deposit

4.9.3 SD shall be retained with MDCMPU Ltd., Madurai for the due and faithful performance of the contract till after 6 months from the expiry of contract.

4.9.4 The EMD / Security Deposit would not attract any interest.

4.10 AGREEMENT :

The tenderer considered for award of contract would be required to sign and execute an agreement in Rs.100/- non-judicial stamp paper and return the same within 15 days of receipt of the supply order.

4.11 The variation in the statutory levies and taxes by State Government/ Central Government shall be effected on the end price to the benefit of either the tenderer or the Union, as the case may be.

4.12 QUANTITY REQUIREMENTS, DELIVERY AND PENALTY:

4.12.1 The details of the quantity awarded ,price and Billing norms and the delivery schedules will be furnished to the awardee , on upon signing the agreement and on the remittance of security deposit.

4.12.2 The contract period is effective for 24 months from the date of awarding of contract or the exhaust of the ordered quantity. Wherever there is variation in the requirement of quantity, the delivery schedule shall also be modified and intimated , accordingly by the Union.

4.12.3 Time being, no variation shall be permitted in the delivery time as prescribed in the delivery schedule. If the tenderer fails to supply in full or part of the consignment as per the delivery schedule, a penalty @ 1% flat rate per 30 days , for the quantity effected supply in delay , shall be imposed.

4.12.4 Besides , the Union reserves the right to cancel the order for the undelivered portion of the consignment. If such delay is repeated for 3 times, the contract is liable for cancellation in full and an amount equivalent to double the actual loss incurred to the union due to ,shall be recovered from the contractor concerned and the SD remitted in respect shall be forfeited.

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4.12.5 The Union will not pay separately for transit insurance . The supplier himself will be responsible for the good reach of the material to the destination i.e.,aavin , Madurai Dairy stores . The consignee will intimate the supplier as soon as possible but not later than three days of the date of arrival of stores, on loss or damages found, occurred during transit ,if any.

4.13 VIOLATION OF CONTRACT:

- 4.13.1** Notwithstanding anything contained in the tender schedule, no obligation is cast on the union to accept the lowest tender and the Union shall also have the right to accept or reject any or all the tenders without assigning any reasons.
- 4.13.2** For violation of any of the terms and conditions of the contract, the Union reserves the right to Breach the contract, with or without notice, as applicable.
- 4.13.3** In the event of forced Breach of contract, the SD will be forfeited and any of the resultant loss shall be recovered from the pending bills if any and the difference in cost spent by the union incurred on that of alternate procurement arised so, shall be recovered from the defaulting tenderer.
- 4.13.4** If the tenderer defaulted in any of the previous tenders to supply ordered quantity as per schedule or to execute agreement or to pay security deposit either in Federation / District Unions will not be eligible from participating in the tender. Belated identification also considered as violation.
- 4.13.5** If the successful tenderer defaulted to execute agreement or to pay security deposit or to supply ordered quantity either in part or full, shall be debarred from participating in the subsequent tenders either in Federation / District Unions for a period of 3 consecutive years.

4.14 LEGAL JURISDICTION:

The court of Deputy Registrar (Dairying), Madurai, Tamilnadu.

4.15 SAMPLE:

- 4.15.1** Tenderer should submit samples as detailed in chapter 3, **as per the specifications defined and demanded** for testing at the time of **tender submission time itself** and before the closure time.. Failing which, the tender will be **Summarily Rejected**.

**SIGNATURE OF TENDERERS
(WITH SEAL)**

: 10 :

4.15.3 The samples will be tested for the compliance with specifications. If the samples failed in the test, the tender offer concerned will be summarily rejected, without accounting any other factors of claim / pre -qualification criteria .

4.16 PAYMENT TERMS:

4.16.1 The supplier shall submit necessary invoice for the supply in Triplicate along with a copy of the delivery challan for making payment. The HSN code, purchase order No. and date shall be clearly specified in the Tax Invoices.

4.16.2 The payment shall be made at mutually agreed norms from the date of good receipt of the goods at the Dairy Stores and only on /or as per the quality remarks.

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5. Criteria for Pre-Qualification in Part-I (Technical Bid) Evaluation

The tender pre-qualification conditions , ***will be mandatorily viewed*** , for the evaluation of PART-I technical bid to qualify a tenderer to make eligible for price bid evaluation will contain the under mentioned aspects pertaining to the **prospective suppliers** about their suitability, capacity, financial status, past performance etc. The conditions are:

- 5.1** The tenderer must be a **Manufacturer /dealer/distributor/Supplier of the item tendered** for. Necessary proof for their line of activity to be annexed.. If **supplier, authorization certificate obtained recently not before six months as on 01.07.2021**, from their principal entity and relevant for the kind of the item tendered for, needed.
- 5.2** The tenderer should have **necessary and complete infrastructure facilities for achieving the commitment**. Proof on need to be submitted ,if demanded.
- 5.3** The tenderer should have a previous experience record **for having supplied the kind of the item tendered, at least for 50% of the Tender quantity to any of the reputed Companies / Firms / Co-operatives in Tamil Nadu or outside Tamil Nadu in the past 3 years** and should submit the **authenticated copies** of purchase orders (or) invoices and the list of clients pertaining to the PO copies and their contact details for verification along with Part-I Technical bid to support. If e-bills ,their abstract must be of NOTARY CERTIFIED and the date of certification to be after the date of tender notification published.
- 5.4** The tenderer should furnish the self attested , copy of the **performance certificate(s), obtained not earlier by 01.01.2018, in client Letter Heads** with competent's signature, only for the supply mentioned evident to clause 5.3.

**SIGNATURE OF TENDERERS
(WITH SEAL)**

5.5 The tender quantity is approximate, the tender inviting authority reserves the right to waive or increase the tender / awarded quantity by 25 % (plus or minus 25 percentage). Resentment on this after the award of contract at any stage in the tenure will be termed as violation and would be liable for forfeiture of SD **in full**.

5.6 FINANCIAL: *The tenderer shall have an average annual sales turn-over in the Financial years 2018-19, 2019-2020, and 2020-2021 equal to the tender estimated value and the annual sales turn-over in each of the Financial years 2018-19, 2019-2020, and 2020-2021 shall not be less than 50% of the tender estimated value.(Audited statements of accounts/balance sheets of the said financial years certified by Chartered Accountant with membership no and seal must be attached).*

5.8 Tenders without Photostat Copies of Valid GST Registration Certificate will be rejected.

5.9 Tenders without Photostat copy of the PAN and aadhar card will be rejected.

5.10 Tenders **without** Photostat copies of valid Factory Registration or Incorporation certificate and valid FSSAI registration/renewal certificate for materials possible to intact with the product for which the material meant for , along with the tender **will be rejected**.

5.11. ENCLOSURES: The tenderer should submit the above claimed supporting documents without fail. Failing which provisionally construed as disqualified and not submitted at all within the permitted elapse,the offer will be considered as non responsive and will be disqualified . No further communications will have with such non responsive tenderers.

also should furnish

- Details of Abandonment of work Litigation / debarring done ---- Annexure – A
- Affidavit – ---as per Annexure – B
- Bank credential Certificate – Annexure – c

**SIGNATURE OF TENDERERS
(WITH SEAL)**

6. Price bid / commercial bid evaluation criteria

- 6.1** The tenders will be evaluated strictly as per the Tamilnadu Transparency in Tenders Act 1998 and the Tamilnadu Transparency in Tenders Rules 2000.
- 6.2** The tender offers received will be examined to determine whether they are in complete shape, all required data have been furnished, properly signed and generally in order and confirms to all the terms and conditions of the specifications without any deviation.
- 6.3** For the purpose of price evaluation on the eligible and qualified tender offers, the following factors will be taken into account .
1. The quoted price will be corrected to arithmetical errors. In case of discrepancy/dispute arises on the price between quoted in words and figures, **lower of the two shall be considered.**
 2. The lowest offer (L1) is decided only based on the end rate/ price.
 3. As the commodity is so vital in nature, the tender accepting authority wishes to have more than one supplier such that the lowest (evaluated) price quoted tenderer will be awarded 60% of the total quantity and the second lowest price quoted tenderer will be considered for rest of the quantity on , if and only if , accepting to the first lowest offered (L1) price.

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4. The evaluation shall include States Goods and Services Tax, Central Goods and Services Tax, Integrated Goods and Services Tax and all central duties such as customs duty as a part of the price, as detailed below:-

- i). In evaluation of the price of an imported item, the price has to be determined inclusive of the customs duty.
- ii). In evaluation of the price of articles which are subject to States Goods and Services Tax, Central Goods and ServiceTax, Integrated Goods and Services Tax, the price valuation will be determined with inclusive of such States Goods and Services Tax, Central Goods and Services Tax, Integrated Goods and Services Tax also.

6.4 The percentage of GST with HSN SCHEDULE (CATEGORY) in the table and CODE shall be indicated in the offer WITHOUT FAIL.

6.5 DEVIATION:

- 1.The offers of the tenderers with deviations in commercial terms of the tender document are liable for rejection.
2. No alternate offers will be accepted.
3. the price accepted will be final and will be retained throught the tender tenure and for the additional 25% and its period.

**SIGNATURE OF TENDERERS
(WITH SEAL)**

7. POST AWARD SUPPLY - TERMS AND CONDITIONS:

- 7.1** In the usage of particular consignment, if any portion of the consignment found not conforming to the specifications, such items are liable for rejection. The supplier will be informed about the rejection of the consignment within five days from the date of inspection.
- 7.2** The supplier shall make his own arrangements to clear such rejected consignments within seven days from the date of receipt of intimation at their own cost. The Federation shall not be responsible for any loss and/or deterioration of quality of such rejected consignment not cleared in time by the supplier.
- 7.3 Rejection Conditions:**
- 1.** If not conform to the specifications.
 - 2.** And any other quality issues.
 - 3.** And not meet even the acceptance level with proportionate penalty.
- 7.4 Each consignment should be effected with the self certified COA / MSDS OR OTHER STATUTORY REQUIREMENTS. consignments without the said certificates are Liable for Rejection or partial acceptance of those portion meet the norms..
- 7.5 Invoices to be in triplicate with mention of all details demanded and must be authenticated.

**SIGNATURE OF TENDERERS
(WITH SEAL)**

:16:

CHECK LIST

**Two Part Open Tender for the procurement of
S.no :... ,....., for a quantity ofplus or minus
25%.(fill in the blank please)**

For the period of two years from the date of contract awarded.

Kindly ensure compliance of the under-mentioned requirements, as
per Tender Terms and conditions. Please tick

1	Whether the prescribed EMD amount as in chapter3 remitted or not.	Yes : No
2	a) If yes, D.D.No Dt. Bank b) if no has exemption claim submitted	Yes : No
3	Whether the samples have been submitted along with the Open tender offer	Yes : No
4	Whether details of Past supply, supportive documents such as copies of purchase order enclosed	Yes : No
5	Whether performance certificate enclosed	Yes : No
7	Whether details on infrastructural facilities furnished ..	Yes : No
8	Whether Copies of PAN , aadhar ,GST registration factory registration certificates other mandatory certificates attached.	Yes : No
9	Whether the last three financial years P & L statement with certificate of Chartered Accountant with his membership No. and seal attached	Yes : No
10	Whether the price schedule of the commercial bid Part-II Open tender duly filled-up in figures and words.	Yes : No
11	Whether all the pages of the Open tender documents – Part-I (Technical Bid) and Part-II (Commercial Bid) have been duly signed and sealed by the authorized signatory.	Yes : No
12	Whether the sealed part-1 and part-ii covers have been wax sealed , duly superscribed with " Two Part Open Tender for the procurement of S.no :... ,....., for a quantity ofplus or minus 25%. For the period of two years from the date of contract awarded. with a mention that the cover is for " technical bid" / "commercial bid relevantly"	Yes : No
13	Whether these two sealed covers for Part-I Technical Bid and Part-II Commercial Bid ,Put in a larger cover, sealed duly superscribed, Two Part Open Tender for the procurement of S.no :... ,....., for a quantity ofplus or minus 25%. For the period of two years from the date of contract awarded, addressed to The General Manager, Madurai DCMPU Ltd, Madurai – 20 and wax sealed at appropriate places.	Yes : No

**SIGNATURE OF TENDERERS
(WITH SEAL)**

ANNEXURE – A
INFORMATION REGARDING CURRENT LITIGATION /
DEBARRING / EXPELLING OF APPLICANT OR ABANDONMENT OF
WORK BY THE APPLICANT

- 1. (a)** Is the Applicant currently involved in any Arbitration /
litigation relating to any contract works Yes/No
- (b)** If Yes, Details thereon
-
- 2. (a)** Has the Applicant or any of it's constituent partners
been Debarred/Expelled by any agency during the
last Three years Yes/No
- (b)** If yes, Details thereon
-
- 3. (a)** Has the Applicant or any of it's constituent Partners
failed to complete, any contract work during the past
Three years. Yes/No
- (b)** If yes, give details thereon

Dated Signature of Applicant with seal

Note: If any information in this Annexure is found to be incorrect or
concealed, the Qualification Application will be summarily
rejected & price tender will not be opened.

SIGNATURE OF TENDERERS
(WITH SEAL)

:18:

ANNEXURE – B
AFFIDAVIT

(To be furnished in a Hundred Rupees Non-Judicial Stamp Paper duly Certified by Notary Public)

- 1).** I/We the undersigned solemnly declare that all the statements made in the documents, records etc., attached with this application are true and correct to the best of my/our knowledge.
- 2).** I/We the undersigned do hereby certify that neither my/our firm/company nor any of it's constituent partners have abandoned any work/works of similar nature and magnitude in India, during the Last Three years.
- 3).** I/We the undersigned do hereby certify that any of the contracts awarded to me/us has not been terminated rescinded, due to breach of contract on my/our part, during the last Three Years.
- 4).** I/We the undersigned authorize (s) and request any bank / person / firm / corporation / Government Departments to furnish pertinent information deemed necessary and requested by The General Manager, Madurai Co-operative Milk Producers' Union Ltd, Sathamangalam, Madurai- 625 020 to verify the statement made by me/us or to assess my/our competence and general reputation.
- 5).** I/We the undersigned, understand(s) that further qualifying information / clarifications on the statement made by me / us may be requested by The General Manager, Madurai Co-operative Milk Producers' Union Ltd, Sathamangalam, Madurai- 625 020 and agree(s) to furnish such information/clarification within SEVEN Days from the date of receipt of such request from The General Manager, Madurai Co-operative Milk Producers' Union Ltd, Sathamangalam, Madurai- 625 020.

Dated Signature of Applicant with Seal:

To be signed by the officer authorized by the Firm/Company to sign on behalf, the Firm/Company with company's seal)

Note: In case of sole proprietary concern, affidavit should be signed only by the sole proprietor.

(Title of the Officer)

(Title of the firm/Company)

(Date)

The above named deponent has understood the contents well and solemnly and sincerely declared and affirmed by the deponent in my presence at.....and signed before me on this day of (Seal).

(Signature of the Notary Public)

**SIGNATURE OF TENDERERS
(WITH SEAL)**

ANNEXURE – c
SAMPLE FORMAT FOR EVIDENCE OF ACCESS TO OR
AVAILABILITY OF CREDIT FACILITIES

BANK CREDENTIALS CERTIFICATE

This is to certify that M/s is a reputed company with a good financial standing.

If the contract for the work, namely, _____ is awarded to the above firm, we shall be able to provide overdraft/credit facilities to the extent of Rs..... to meet their working capital requirements for executing the above contract.

Signature of Senior Bank Manager

Name of the senior Bank Manager

Address of the Bank

Stamp of the Bank

Note: Certificate should be on the letter head of the bank.



Two Part Open Tender for the Procurement of consumables to Madurai DCMPU Ltd, Madurai-20, as listed with s.no:1 to s.no: 22 in the document for the Tender tenure of two years 2021-2023. from the date of contract awarded

PART-II COMMERCIAL BID

Tender Reference : **2100/CONS-21-23/2021 dated
16.07.2021**

**THE MADURAI DISTRICT CO-OPERATIVE
MILK PRODUCERS' UNION LTD.,**

MADURAI-625 020

INDEX OF CONTENTS

Sl. No.	Details	Page No.
1	DESCRIPTION	1
2	PRICE -QUOTE SCHEDULE	2

1. PART-II - COMMERCIAL BID

QUALIFICATION:

*The Commercial offers of those tenderers who qualify themselves for being considered for **Two Part Open Tender for the procurement of S.no : ... ,....., for a quantity ofplus or minus 25%. (FILL IN)***

For the period of two years from the date of contract awarded

by fulfilling the entire terms and conditions as laid in Part-I

Technical Bid of this tender, will be considered for the finalization of the tender.

Other commercial offers not qualifying as above will be rejected outright.

Important Note :

Use the same template/table of price quote schedule , given in page 2 ,for each item of the category for which tender offer submitted for, but , in separate sheets ,

**SIGNATURE OF TENDERERS
(WITH SEAL)**

Two Part Open Tender

Category no. : , Item :.....,

For the quantity (UOM) \pm 25%

(QUOTE valid For the period of two years from the date of contract awarded)

PRICE QUOTE SCHEDULE

Sl. No.	Details	(in Rs.)
1	Basic per	
2	Packing and Forwarding	
3	Freight charges	
4	OTHER CHARGES	
5	Sub total for(QTY)	
6	GST @ (specify the applicable%)	
7	Grand Total (Sl. No. 5 & 6)	

(This figures should be expressed in words ,IN BOLD LETTERS).
Attest, on the over writing ,if any.

WITNESS:

- 1.
- 2.

Signature of the Tenderers
Date and seal of the firm

specifications