

The Bhagirathi Co-op. Milk Producers' Union Ltd. (A Govt. of West Bengal Project) Feeder Dairy: P.O-Berhampore: PIN -742101: Dist.-Murshidabad e-mail: <u>bhagirathi6@rediffmail.com</u>; Website: www.bhagirathimilk.com

NOTICE INVITING E-TENDER

BU/PUR/AMSC/1029

Dated: 30.06.2023

The Bhagirathi Cooperative Milk Producers' Union Limited invites Online Tender (E-Tender) in two bid system for entering into rate contract for Dismantling, Rewinding, Assembling and Fitting for Electrical Motor of different capacities (as per enclosed sheet) for a period of one year.

Sl. No.	Particulars	Date & Time
1	Date of uploading (Publishing) of N.I.T. Documents (Online)	30.06.2023 at 1600 hrs
2	Documents download start date (Online)	30.06.2023 at 1605 hrs
3	Technical Bid proposal submission start date (Online)	30.06.2023 at 1610 hrs
4	Bid Submission end date (Online)	10.07.2023 at 1600 hrs
5	Technical bid opening date	12.07.2023 at 1600 hrs
6	Pre bid Meeting (Any query can be addressed by mail or telephonic communication)	NIL
7	Financial Bid Opening date	To be notified later

IMPORTANT DATE AND TIME SCHEDULE

The details of work are given below:

Nature of Work	E-Rate Contract for Dismantling, Rewinding, Assembling and Fitting for		
rature of work	Electrical Motor of different capacities.		
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Scope of Work	E-Rate Contract for Dismantling, Rewinding, Assembling and Fitting for		
	Electrical Motor of different capacities for a period of one year.		
Estimated Cost of Work	Rate to be offered by the bidder as per prevailing market rate		
Contract Period	1 year		
Bid Inviting Authority	The Managing Director of the Bhagirathi Cooperative Milk Producers' Union Limited		
Eligibility Criteria	Experience: Bidder should have minimum 1 (One) year experience in Dismantling, Rewinding, Assembling and Fitting for Electrical Motor.		
Statutory & Non	1. GST Registration Certificate		
	e		
Statutory Documents	2 DAN Cord		
Statutory Documents	2. PAN Card		
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1. Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway.
2. RTGS/NEFT in case of offline payment through bank accounts in any Bank.
Payment procedure
a) Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway :
1. On selection of net banking as the payment mode, the bidder will be directed to IClCI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.
2. Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
3. Bidder will receive a confirmation message regarding success/failure of the transaction.
1. If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of The Bhagirathi Cooperative Milk Producers' Union Limited maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
2. For transaction failure, the bidder will again try for payment by going back to the first step.
b) Payment through RTGS/NEFT:
1. On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction.
2. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account.
3. Once payment is made, the bidder Will come back to the e-Procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.
4. If verification is successful, the fund will get credited to the respective Pooling account of The Bhagirathi Cooperative Milk Producers' Union Limited maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road for collection of EMD/Tender Fees.
3. Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
4. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.
B. Refund/Settlement Process:
i. After opening of the bids and technical evaluation of the same by the

	Quotation inviting authority through electronic processing in the e- Procurement portal of the State Government, the Quotation inviting authority will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-Procurement portal through web services.
	ii. On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of bid is uploaded to the e-Procurement portalby the Tender inviting authority.
	iii. Once the financial bid evaluation is electronically processed in the e Procurement portal, EMD of the technically qualified bidders other than that of the L1 will be refunded, through an automated process, to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean thedate on which information on rejection of financial bid is uploaded to the e- Procurement portal by the Quotation inviting authority.
	iv. If the L1 bidder accepts the LOI and the same is processed electronically in the e-Procurement portal and the information on Award of Contract (AOC) to the L1 bidder is uploaded to the e-Procurement portal by the tender inviting authority.
	v. As soon as the Ll bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal –
	a) EMD of the Ll bidder for tenders of State Government offices will automatically get transferred from the pooling account to the State Government deposit head "8443-00-103-001-07" through GRIPS along with the bank particulars of the Ll bidder.
	b) EMD of the Ll bidder for tenders of the State PSUs/Autonomous Bodies/Local Bodies/PRIs, etc will automatically get transferred from the pooling account to their respective linked bank accounts along with the bank particulars of the L1 bidder.
	In both the above cases, such transfer will take place within T+1 Bank Working Days where T will mean the date on which the Award of Contract (AOC) is issued.
	vi. The Bank will share the details of the GRN No. generated on successful entry in GRIPS with the E-Procurement portal for updation.
	vii. Once the EMD of the Ll bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the Government revenue receipt head "0070-60-800-013-27" through GRIPS for Government tenders and to the respective linked bank accounts for State PSU/Autonomous Body/Local Body/PRIs, etc tenders.
D'1D	viii. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD (if any) were initiated.
Bid Document	The bid document is available in the E-Tendering Portal of Govt. of West Bengal <u>https://wbtenders.gov.in</u> .
Technical Bid Evaluation	The Technical Bid will be evaluated by the Tender Committee. Bidders shall

Financial Bid	upload all the necessary documents in the Technical Folder which will be verified and evaluated by the Tender Committee. Rate shall be quoted in the Financial bid
	The bidder shall quote the rate online through Computer only in the space marked for quoting rate in the Bill of Quantities (BOQ). Only downloaded copies of the above documents, digitally signed by the bidder are to be uploaded (Excel file).
	The rate quoted by the tenderer shall be inclusive of all elements of taxes and duties, demands, tolls etc. The tenderer shall include income tax, GST etc as applicable, octroi if any and all other charges if applicable while quoting the rate, FOR (freight on road) delivery of the material in the place of delivery.
Validity of Bid	365 days
Award of Contract	The bidder selected after evaluation of financial bid by the tender committee will be given Award of Contract, subject to fulfillment of Terms and Conditions provided in the tender.
Publication of Tender	 E-Procurement Portal Govt. of West Bengal (<u>https://wbtenders.gov.in</u>) Website of the Milk Union (<u>www.bhagirathimilk.com</u>) Office Notice Board

TECHNICAL SPECIFICATION

Sl. No.	Particulars	Specification
01	Dismantling, Rewinding, Assembling and Fitting for Electrical Motor of different capacities	As per enclosed sheet

General Terms & Conditions

- 1. Two part bid which consists of Technical & Financial bid separately.
- 2. The applicants must upload the Statutory & Non Statutory documents in the Technical Folder. Nothing should be sent physically.
- 3. Financial quote must not be sent through post / physically.
- 4. The intending bidders are required to quote the rate online only. Financial Bid will contain rate of items only. No other document will be sent in the financial bid (Folder).
- 5. Bidder should quote unit price of Rewinding of Burnt Motor of different capacities of HP and RPM inclusive of all taxes, To & Fro charges and labour charges.
- 6. EMD of the lowest successful bidder shall be converted to Security Deposit and shall be released after successful execution of the Contract. EMD of unsuccessful bidders shall be refunded from E-Tender portal as per norms. EMD shall not carry any interest.

- 7. The rate quoted in the financial bid is fixed for the Tenure of Contract and there shall be no variation in rate whatsoever and no claims regarding escalation of rates will be entertained during the contract period.
- 8. The intending bidder is required to quote the rate in figures as well as in words in financial bid.
- 9. The rewinding of Burnt Motor is to be done with ICC Super Enamel/HTP/Magnet etc. or equivalent copper wire with insulating materials.
- 10. No labour charges will be allowed for opening, rewinding, heat varnishing, finishing, fitting etc.
- 11. To & fro transportation charges cannot be claimed for carrying motor from Feeder Dairy to workshop and back after repairing if repairing job needs to be carried out at own workshop.
- 12. Value of Scrap material is to be adjusted with new parts as per appreciation rate.
- 13. Re-winding work of each motor has to be completed within 10 days from the date of intimation of breakdown of motor failing which @2% per day will be deducted your bill subject to a maximum of 20%.
- 14. Bill for the repairing of motor rewinding should be submitted within 20 days after completion of the repairing job.
- 15. Separate estimate for motor rewinding (as intimated to Insurance Company) has to be given from time to time, as and when required.
- 16. All sorts of cooperation for inspection of breakdown and estimate cost of repairing must be offered as and when required.
- 17. Please note that during contract period if your work is not found satisfactory, we may discontinue the Annual Maintenance Rate Contract without assigning any reason thereon.
- 18. The documents submitted by the bidders online should be properly indexed & digitally signed. The NIT must be signed by the bidder as a token of acceptance of the terms and conditions stipulated in this E-Tender.
- 19. During the scrutiny, if it comes to the notice to the tender inviting authority that the credential(s) and/or any other paper(s) has/have been of any bidder found incorrect/ manufactured/ fabricated, that bidder will not be allowed to participate in the tender process and that application will be rejected outright. The Bhagirathi Cooperative Milk Producers' Union Ltd. reserves the right to cancel the N.I.T. at any time without showing any reason and no claim in this respect will be entertained.
- 20. Time being the essence of contract no variation shall be permitted in the delivery time as prescribed in the delivery schedule. If the supplier fails to supply within delivery schedule, The Bhagirathi Milk Union Ltd. shall reserve the right to cancel the order besides forfeiture of Security Deposit and the loss shall be recovered from the party.
- 21. One termination of contract, the Security Deposit is liable to be forfeited and any of the resultant loss beyond Security Deposit will be recovered from the contractor by legal means apart from forfeiture of any amount due to the bidder.

- 22. If there is any complaint regarding the **quality/ damage / short supply / failure of schedule date delivery** etc. you will be responsible for replacement and if the Milk Union makes an alternative arrangement from another supplier the cost of such item would be deducted from the bill amount, Security Deposit whichever applicable.
- 23. Conditional and incomplete tender will not be entertained. Violation of one or more clause will result in rejection of the tender.
- 24. The accepting authority (The Bhagirathi Cooperative Milk Producers' Union Ltd.) reserves the right to reject any or all the tenders without assigning any reason whatsoever and will not be bound to accept either the lowest tender or any of the tenders.
- 25. You will be required to serve us at least 3 months' notice in advance and Security Deposit will be forfeited, if you want to discontinue the contract as per the rate contract.
- 26. The Milk Union may approve more than one supplier at L1 rate and that should be termed as alternate supplier.
- 27. Mode of transportation will be arranged by the party.
- 28. In case of any dispute between the Milk Union and the bidder the decision of the Milk Union shall be binding.
- 29. The undersigned reserves the right to reject or cancel any bid or to cancel the entire process without assigning any reason thereof.

Sd/-Managing Director The Bhagirathi Cooperative Milk Producers' Union Limited

Copy forwarded to:

- 1. E-Procurement portal of Govt. of West Bengal (<u>https://wbtenders.gov.in</u>)
- 2. Official Website (<u>www.bhagirathimilk.com</u>)
- 3. Office Notice Board

Bhagirathi

The Bhagirathi Co-op. Milk Producers' Union Ltd. (A Govt. of West Bengal Project)

Rates of Rewinding of Electrical Motors

Sl. No.	Motor HP	<i>Rate of</i> <i>Rewinding of 1440 RPM</i> (To be Quoted by the bidder)	Rate of Rewinding of 2880 RPM (To be Quoted by the bidder)
1.	0.50		
2.	0.75		
3.	1.0		
4.	3.0		
5.	3.5		
6.	4.0		
7.	5.0		
8.	7.5		
9.	10.0		
10.	20.0		
11.	25.0		
12.	50.0		
13.	75.0		
14.	100.0		
15.	1 HP Submersible		
16.	2 HP Submersible		
17.	5 HP Submersible		
18.	12.5 HP Submersible		