



The Bhagirathi Co-op. Milk Producers' Union Ltd.
(A Govt. of West Bengal Project)
Feeder Dairy: P.O-Berhampore: PIN -742101: Dist.-Murshidabad
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NOTICE INVITING E-TENDER

BU/MDO/RIDFXXIX/2011

Dated: 03.12.2024

The Bhagirathi Cooperative Milk Producers' Union Limited invites Online Tender (E-Tender) in two bid system for Supply of 5 Nos. of Deep Chest Freezer from the accredited & bonafide authorized Suppliers/manufactures.

IMPORTANT DATE AND TIME SCHEDULE

Sl. No.	Particulars	Date & Time
1	Date of uploading (Publishing) of N.I.T. Documents (Online)	03.12.2024 at 1500 hrs
2	Documents download start date (Online)	03.12.2024 at 1505 hrs
3	Technical Bid proposal submission start date (Online)	03.12.2024 at 1510 hrs
4	Bid Submission end date (Online)	18.12.2024 at 1600 hrs
5	Technical bid opening date	20.12.2024 at 1600 hrs
6	Query can be resolved in any date within the timeline during 11:00 am to 04:pm	Nil
7	Financial Bid Opening date	To be notified later

The Detail of work are given below:-

Nature of Work	Supply of 5 Nos. Deep Chest Freezer.
Scope of Work	Supply of 5 Nos. Deep Chest Freezer.
Estimated Cost for Work	2,00,000/-
Bid Inviting Authority	The Managing Director of The Bhagirathi Cooperative Milk Producers' Union Limited.
Statutory and Non Statutory Documents	<ol style="list-style-type: none">1. GST Registration Certificate.2. Company Authorization Certificate.3. Experiences: Credential of execution similar nature of work. Purchase order/ Complication certificate for supply of at-least 10nos. of Chest Freezer must be uploaded.4. Make and Model of the product quoted.5. Signed copy of Annexure-A in letter head of bidding company to be uploaded

Earnest Money Deposit

The EMD amounting to Rs 4000/- should be deposited online through Net Banking, NEFT/RTGS in favor of The Bhagirathi Cooperative Milk Producers' Union Limited payable at Berhampore. EMD shall not carry interest.

Tenderers will select the Tender to bid and initiate payment of pre-defined EMD for that tender by selecting from either of the following payments modes (vide Finance Department Memorandum no. 3975-F(Y) Dt. 28/07/2016) :

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 ICICI 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.
4. 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.
5. 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.

5. Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
6. 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 their 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 portal by 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 and L2 bidders 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 the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the Quotation inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.

iv. If the L1 bidder accepts the LOI and the same is processed electronically in the e-Procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he 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 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 L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal –

a) EMD of the L1 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 L1 bidder.

b) EMD of the L1 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.

	<p>vi. The Bank will share the details of the GRN No. generated on successful entry in GRIPS with the E-Procurement portal for updation.</p> <p>vii. Once the EMD of the LI 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/PRI, etc tenders.</p> <p>viii. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD & Tender Fees (if any) were initiated.</p>
Technical Bid Evaluation	The Technical Bid will be evaluated by the Tender Committee. Bidders shall upload all the necessary documents in the Technical Folder which will be verified and evaluated by the Tender Committee.
Financial Bid	<p>Rate shall be quoted in the Financial bid</p> <p>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).</p> <p>The rate quoted per unit item 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 installation and commissioning.</p>
Bid Validity	365 Days
E-Tender registration and Bidding	<p>ONLINE BID SUBMISSION:</p> <p>The bidders are required to submit the Technical and Financial bid documents ONLINE i.e. uploading of the documents complete in all respect by following the Online Bid submission procedure.</p>
Download of Tender	<p>1. Download of Tender</p> <p>Tender to be downloaded only from the e-Tendering portal of Govt. of West Bengal i.e. https://wbtenders.gov.in .The tender will be submitted in two bid system i.e. Technical bid & Financial bid only through online.</p> <p>2. Online Bid submission procedure</p> <p>i. Registration of Bidders: Agencies/Bidders who are interested in participating e-tenders will have to get enrolled & registered with the Government e-Procurement system. through logging on to https://wbtenders.gov.in</p> <p>ii. Digital Signature certificate (DSC): Each bidders is required to obtain a class-II or Class-III Digital Signature Certificate (DSC) having Signing and Encryption certificate for submission of tenders from the approved service provider of the National Information's Centre (NIC) on payment of requisite</p>

General Terms and Conditions:-

	<p>amount or any service provide as may be allowed by the Finance Department, Govt. of West Bengal.</p> <p>iii. Tender Download: The bidders can search & download NIT & Tender Documents electronically from computer once he logs in to the e-Tendering portal https://wbtenders.gov.in using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.</p> <p>Submission of Tenders: General process of submission, Tenders are to be submitted through online to the stipulated website in two folders, (one is Technical Bid & the other is Financial Bid) before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded duly digitally signed. The documents will get encrypted (transformed into non readable formats).</p>
Award of Contract	The Bidder selected after Financial Evaluation by the tender committee will be given award of contract, subject to fulfillment the terms and conditions provided in the tender.
Publication of the Tender	<ol style="list-style-type: none"> 1. E-Procurement portal West Bengal (https://wbtenders.gov.in) 2. Website of Milk Union (www.bhagirathimilk.com) 3. Office Notice Board.

1. The bidders are required to go through the Tender documents carefully, understand the requirement and then quote the most competitive rate.
2. **EMD:** EMD of the lowest bidder shall be converted to Security deposit and shall be released after successful execution of the Contract. EMD shall not carry interest.
3. **Rate to be quoted by the Bidder:** The rate quoted by the bidder shall be inclusive of all taxes and transit insurance, GST, loading and unloading at the Milk Union and other charges/ taxes if any for the delivery of the goods in the office of The Bhagirathi Cooperative Milk Producers' Union Ltd.
4. The rate quoted by the bidder shall not be subjected to escalation till bid validity period.
5. **Certificate:** Certificate shall be furnished by the Manufacturer, certifying the warranty of the material. Supplier should also certified that Material used to manufacture goods are of food grade, non-toxic and confirms to IS Standard.
6. **Warranty:** Three years onsite comprehensive warranty to be provided by the Principal Company.
7. **Terms of Payment:** Payment shall be made in NEFT/RTGS within 30 days of acceptance of material. The material supplied should accompany 2 copies of Accepted Copy of Order, Challan, e-way bill & Invoice.

8. **Delivery of Materials:** Time being the essence of contract materials must be delivered within 30 days after the acceptance of the Purchase Order.
9. **Place of Delivery:** The office of The Bhagirathi Cooperative Milk Producers' Union Ltd. Feeder Dairy, Panchantala, Berhampore, Murshidabad, Pin-742101, West Bengal.
10. **Mode of Transport & Transit Insurance:** Mode of transportation and transit insurance for the supply of the goods will be arranged by the supplier.
11. **Packing:** The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Purchase Order.
12. **Unloading of Material:** Unloading of goods shall be the sole responsibility of the supplier. If the Milk Union makes unloading arrangements on the behalf of the supplier the cost of unloading shall be deducted from the bills of the supplier.
13. **Acceptance of Material:** After material supplied should meet the functional requirements and conform to technical specifications as enshrined in this document. Materials not adhering to specifications and not meeting functional requirements shall be rejected and the Milk Union has every right to impose penalty and reject the material. Upon rejection the material has to be lifted by the supplier from the warehouse of the Milk Union within 30 days failing to which the Milk Union shall dispose the material and no claim in this regard shall be entertained.
14. **Liquidated Damage:** If materials are not delivered within due date and time the Milk Union reserves the right to impose penalty @ Rs. 500/- per day subject to maximum of 10% of the total cost and the damage shall be recovered from the bills of the supplier.
15. **Cancellation of Contract:** If the materials are not delivered in a reasonable time then the Milk Union reserves the right to cancel the Contract/Order. Upon cancellation of the Order, the Security Deposit shall be forfeited and the bidder shall be blacklisted by the Milk Union.
16. **Dispute Resolution:** Any dispute arising out of the Agreement, which cannot be amicably settled between the parties, shall be referred to adjudication/arbitration in accordance with the Arbitration and Conciliation Act of 1996 of India. The venue of adjudication/arbitration shall be Kolkata. The language of arbitration shall be English.
17. **Force Majeure:** If, at any time during the subsistence of this contract, the performance in whole or in part by either party of any obligation under this contract is prevented or delayed by reasons of any war or hostility, act of public enemy, civil commotion, sabotage, fire, floods, explosion, epidemics, quarantine restriction, strikers lockout or act of God (hereinafter referred to as events) neither party shall have any claim for damages against other in respect of such non-performance or delay in performance.
18. **Termination for Convenience:** The Purchase, by written notice sent to the Supplier, may terminate the Agreement or the Purchase Order, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is for the Purchaser's convenience, the extent to which performance of the Supplier under the Agreement or Purchase Order is terminated, and the date upon which such termination becomes effective. The Goods that are already supplied before the Supplier's receipt of notice of

termination shall be accepted by the Purchaser at the terms and prices described in the Agreement and the Purchaser order.

19. **Agreement:** Supplier may have to execute a formal Agreement embodying the terms and conditions of the tender.

20. The Milk Union reserves full right to accept or reject any bid and to cancel the entire tender at any point of time without assigning any reason thereof.

21. Technical Specification of the Item is as follows:

TECHNICAL SPECIFICATION FOR DEEP FREEZER

Item Type	Specification
Deep Freezer	<ol style="list-style-type: none">1. Type: Chest Cooler.2. Gross Capacity: 500 Liters.3. Weight: 67Kgs (\pm 5Kgs)4. Power Supply: 230V-1 Phase-50Hz.5. Insulation Thickness: 60mm (PUF insulated body).6. Temperature Range: 18°C-40 °C.7. Tank Volume: 471 Liters.8. No. of Door: 2 (Two).9. Refrigerant : R134A10. Made of: Pre-painted steel body and stainless steel in body.11. Energy Rating: 5 Star.12. Makes: Rock-well, Elanpro, Blue-Star, Voltas, Haier.

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

Copy forwarded to:

1. E Procurement portal Govt. of West Bengal (<https://wbtenders.gov.in>)
2. Official Website of Milk Union (www.bhagirathimilk.com)

ANNEXURE - A

DECLARATION

(To be furnished in the Letter Head of the Lowest Bidder)

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 its constituent partners have abandoned any work/works of similar nature and magnitude in India, in the past.
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 in the past.
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 Bhagirathi Cooperative Milk Producers' Union Ltd. 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 Bhagirathi Cooperative Milk Producers' Union Ltd and agree(s) to furnish such information/clarification within SEVEN Days from the date of receipt of such request from The Bhagirathi Cooperative Milk Producers' Union Ltd.
6. I/We agreed to abide by the terms and conditions of the Tender Notice.

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)