



The Bhagirathi Co-op. Milk Producers' Union Ltd.
Feeder Dairy: P.O-Berhampore: PIN -742101: Dist.-Murshidabad
e-mail: bhagirathi6@rediffmail.com; website www.bhagirathimilk.com

BU/PUR/BSP/1446

Dated: 06.12.2025

NOTICE INVITING E-TENDER

The Bhagirathi Cooperative Milk Producers' Union Limited invites Online Tender (E-Tender) in two bid system for **Overhauling of Two Nos. IBR Boiler along with Procurement of Consumable items and issuance of permit certificate after boiler inspection from Competent Authority.**

IMPORTANT DATE AND TIME SCHEDULE

Sl. No.	Particulars	Date & Time
1	Date of uploading (Publishing) of N.I.T. Documents (Online)	06.12.2025 at 1600 hrs
2	Documents download start date (Online)	06.12.2025 at 1605 hrs
3	Technical Bid proposal submission start date (Online)	06.12.2025 at 1610 hrs
4	Bid Submission end date (Online)	06.01.2026 at 1600 hrs
5	Technical bid opening date	08.01.2026 at 1600 hrs
6	Pre bid Meeting (Any query can be addressed by mail or telephonic communication)	
7	Financial Bid Opening date	To be notified later

Tender Details:

Scope of Work	Overhauling of 2 (Two) no(s) of IBR Boiler along with Procurement of Consumable items as per enclosed sheet.(Annexure A) <ul style="list-style-type: none">• Cleaning of furnace and flue tubes & exhaust duct.• Lapping and replacement of gland packing for all IBR valves connected to Boiler including safety valves.• Conduct IBR liaison on behalf of Bhagirathi Milk Union for annual inspection of Boiler including conveyance, other incidental charges and obtaining Provisional Certificate from Directorate of Boilers.• Fitting of all valves, Fusible Plugs.• Internal hydraulic inspection.• Setting of safety valves and steam station (Steam line) safety valve setting.• Replacement of Boiler Feed water Portion of Boiler No IB-93 with Boiler feed water portion of Boiler No-IB-94.
Specifications of the Boilers	1. Package Boiler Registry No. WBL:11175, Boiler Rating: 49M ² . Made by Jubular Ramfeet and bearing Maker's number IB-93 at a maximum pressure of 9.45kg./cm ² . 2. Package Boiler Registry No. WBL:11135, Boiler Rating: 70M ² . Made by I.A.E.C. Boiler (P) Ltd., Madras and bearing Maker's number IB- 94 at a maximum pressure of 9.45kg/cm ² .
Estimated Cost of Work	Rs. 6,00,000/- (Six lakhs only)
Bid Inviting	The Managing Director of The Bhagirathi Cooperative Milk

Authority	Producers' Union Limited
Technical Bid Documents	<p>1. GST Registration Certificate</p> <p>2. PAN Card</p> <p>3. Credentials of execution of similar nature of work worth Rs. 2 lakhs. Work Order/ Completion Certificate in support of the claim must be uploaded.</p> <p>All documents mentioned in Technical Bids are mandatory. Failure to upload the documents will result in disqualification during technical bid.</p>
Earnest Money Deposit	<p>The EMD amounting to Rs. 10,000/- should be deposited online through Net Banking, NEFT/RTGS in favour of The Bhagirathi Cooperative Milk Producers' Union Limited payable at Berhampore.</p> <p>EMD shall not carry interest.</p> <p>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 DepartmentMemorandum no. 3975-F(Y) Dt. 28/07/2016) :</p> <ol style="list-style-type: none"> 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. <p>Payment procedure.</p> <p>a) Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway :</p> <ol style="list-style-type: none"> 1. On selection of net banking as the payment mode, the bidder will be directed to ICICI BankPayment Gateway webpage (along with a string containing a Unique ID) where he will select theBank 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 processthe transaction. 3. Bidder will receive a confirmation message regarding success/failure of the transaction. <ol style="list-style-type: none"> 1. If the transaction is successful, the amount paid by the bidder will get credited in the respectivePooling account of The Bhagirathi Cooperative Milk Producers' Union Limitedmaintained with the Focal Point Branch of ICICIBank at R.N. Mukherjee Road, Kolkata forcollection of EMD/Tender Fees. 2. For transaction failure, the bidder will again try for payment by going back to the first step. <p>b) Payment through RTGS/NEFT:</p> <ol style="list-style-type: none"> 1. On selection of RTGS/NEFT as the payment mode, the e-

	<p>Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction.</p> <p>2. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account.</p> <p>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.</p> <p>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.</p> <p>5. Hereafter, the bidder will go to e-Procurement portal for submission of his bid.</p> <p>6. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.</p> <p>B. Refund/Settlement Process:</p> <p>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.</p> <p>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 portal by the Tender inviting authority.</p> <p>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.</p> <p>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</p>
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	<p>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.</p> <p>v. As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal –</p> <p>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.</p> <p>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> <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 L1 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.</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>
Bid Document	The bid document is available in the E-Tendering Portal of Govt. of West Bengal https://wbtenders.gov.in .
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>
Validity of Bid	60 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>
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	<ol style="list-style-type: none"> 1. E-Procurement Portal Govt. of West Bengal (https://wbtenders.gov.in) 2. Website of the Milk Union (www.bhagirathimilk.com) 3. Office Notice Board

Terms and Conditions

1. Bidders are advised to go through the clauses of the Notice Inviting E-Tender properly and then quote their rates.
2. 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 Tender at any time without showing any reason and no claim in this respect will be entertained.
3. The lowest successful bidder must keep liaison with the "Consent to Operate" Certificate issuing authority and arrange to conduct the boiler inspection. The lowest successful bidder shall also be responsible for generation of the permit for Consent of Operation of boilers issued from Competent Authority.
4. The Requisitioning Authority will certify the quality of goods received as per Annexure A at the store. In case if any material is not conforming prescribed specification and quality is supplied or installed then penalty shall be imposed and the cost will be deducted from the bill accordingly. Any material supplied or installed if found to be of substandard quality must be immediately replaced by the supplier else payment of the material shall not be released.
5. Penal Clause: Liquidated Damage of 0.5% of the total cost shall be charged if there is any delay in completion of job along with supply of goods necessary for completion of the job subjected to a maximum of 10% of the total cost and the amount shall be recovered from the bills. If the Milk Union makes alternative arrangements due to negligence of the party, the cost of the consignment arranged from the different source shall be deducted from the party.
6. Place of Job: The office of The Bhagirathi Cooperative Milk Producers' Union Ltd. Feeder Dairy, Panchantala, Berhampore, Murshidabad, Pin-742165, West Bengal.
7. 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.
8. In case of any dispute between the supplier and the Milk Union the decision of the Milk Union shall be the final and binding.

9. The rate quoted by the bidder shall be inclusive of all taxes Excise Duty, GST and other charges/taxes if any for the delivery of the goods in the office of The Bhagirathi Cooperative Milk Producers' Union Ltd.
10. EMD of the lowest bidder shall be converted to Security Deposit and will be refunded after successful execution of the contract. EMD of unsuccessful bidders shall be refunded as per E-Tender norms mentioned above. EMD shall not carry interest.
11. Mode of transportation for the supply of the goods to our site will be arranged by the supplier.
12. Materials dispatched from the supplier until or unless reaches the Place of Delivery is the sole responsibility of the supplier. The Milk Union will not be responsible for any damage in transit and no claim in this regard will be entertained.
13. No escalation of rate shall be entertained during execution of the Contract. If the lowest bidder fails to supply the goods as per rate awarded in the contract the EMD shall be forfeited and no claim in this regard shall be entertained.
14. If the party fails/declines to execute the contract after the AOC is awarded the EMD shall be forfeited and no claim in this regard shall be entertained.
15. Payment shall be made within 30 days in NEFT/RTGS on successful completion of job and after obtaining Consent to Operate Certificate from Directorate of Boilers certified by the Concerned Sectional In-Charge and subsequent approval from Competent Authority. The party/agency/firm must submit 2 copies bill to the Milk Union.
16. Taxes will be deducted as per Govt. norms.
17. The rate to be quoted in the BOQ is assessed as per tentative requirement. However payment shall be made on the actual requirement of materials for the completion of job.
18. The undersigned reserves the right to accept or reject any tenders and to cancel the entire tender process without assigning any reason whatsoever.

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

ANNEXURE-A

List of Consumable Items for overhauling of 2 Nos. of Boilers

Sl. No.	DESCRIPTION	SIZE	QUANTITY
1.	Metallic CAF gasket sheet	3 mm. St 20	10 Kg.
2.	Rust Cleaner W.D. 40	400 gm	4 Packet
3.	Black Grease	1 Kg.
4.	Hold Tited	500 gm.
5.	Teflon Tape (CHAMPION)	½" & 1"	10 Nos. each
6.	Emery Cloth Paper (Water proof)	No. 60/40/20/80/120	12 Nos each
7.	Sleep Brush (Boss Company)	¾"	24 Nos.
8.	Gauge glass tube Rubber Cone	¾"	24 Nos.
9.	Fusible Plug, IBR certified	20 mm	02 Nos.
10.	Guage Glass Tube	10.3"	05 Nos.
11.	Cotton Cloth	-----	05 Kgs.
12.	Wire Brush	2"x1"	08 Nos
13.	Wire Brush	2"x½"	06 Nos
14.	Graphit Powder		1 Kg.
15.	Graphit Gland Packing	6/8/4 mm	1 Pack Each
16.	Auto Flex Hose	OD ¾" x 3000mm Long	02 Nos.
17.	Auto Flex Hose	OD ¾" x 2000mm Long	02 Nos.
18.	IBR Safety Valve (Govt. W.B. Approved)	32mm Spring Loaded	02 Nos.
19.	Boiler Chimney Flue Gass Duct Material	45 Degree Elbow Length-1400mm Breadth-800mm (MS) Flang- 3" x 15mm thick (MS)	As per Required
20.	Boiler Insulation Material.	4" Thick LRB Pad, 4mm Blue and White Colour GI Sheet, ¾" GI wire and Screw.	3 Ton Boiler

BU/PUR/BSP/1446

Dated: 06.12.2025

Copy forwarded to:

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

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