THIRUVANANTHAPURAM REGIONAL CO-OPERATIVE MILK PRODUCER'S UNION LTD KOLLAM DAIRY

> Thevally, Kollam – 691 009. Tel: 0474 – 2448057, 2794556, 2797991. E-mail: trcmpukld.ps@milma.com | GST: 32AAAAT9795J4ZU | www.milmatrcmpu.com

**1a** 

# Bid Ref. No.1143/KD/P & S/2024/02

# TENDER FOR

Supply of Shrink Label (500g Pet Jar - Skimmed Milk Curd) at Kollam Dairy

TRCMPU

#### THIRUVANANTHAPURAM REGIONAL CO.OPERATIVE MILKPRODUCERS' UNION LTD.

Thevally, Kollam – 691 009. Tel: 0474 – 2448057, 2794556, 2797991. E-mail: <u>trcmpuproj@gmail.com</u> | GST: 32AAAAT9795J4ZU | www.milmatrcmpu.com

## NOTICE INVITING TENDER

The Senior Manager, Thiruvananthapuram Regional Co-operative Milk Producers Union Ltd, Kollam Dairy invites bids from reputed Manufacturers / Authorized dealers in sealed cover/Email for the Supply of Shrink Label (500g Pet Jar - Skimmed Milk Curd) at Kollam Dairy

1.	Tender Notice No. & Date	1143/KD/P&S/2024/02 Dated
		24.10.2024
2.	Item of Supply	Supply of Shrink Label (500g Pet Jar -
		Skimmed Milk Curd) at Kollam Dairy
3.	Annual Requirement	2 Lakhs Nos
4.	Specification	Attached
5.	Artwork	Kollam Dairy scope
6.	Cylinder Charges	The rate should be quoted seperately
7.	Date and Time of	24.10.2024, 5.00 PM
	Publication of tender.	
8.	Pre-Bid meeting	29.10.2024 11.00 AM at Kollam Dairy
		Thevally.
		Mob : 9656800640
9.	Date of Submission of tender	25.10.2024, 02.00 PM to 01.11.2024, 2PM
10.	Date and time of opening of	02.11.2024, 2.30 PM
	tender	
11.	Place of Opening	TRCMPU Ltd, Kollam Dairy.
12.	Bid Validity	60 Days
13.	Contract Period	2 year from the date of
		Confirmed order.

ma

For Manager Kollam Dairy

CONTRACTOR

TRCMPU

# SPECIAL TERMS & CONDITIONS

## 1. Eligibility and qualification requirements:

To be eligible for the award of contract, bidder should provide satisfactory evidence to the Thiruvananthapuram Regional Co-op Milk producers Union Ltd regarding their eligibility, capacity and adequacy of resources to carry out the contract effectively. To this end all bids submitted shall include the following information.

Copies of original documents defining the constitution or legal status, place of registration and principal place of business of the company or firm or partnership or if a joint venture, of each party there to constituting the bidder.

Copies of GST registration certificate.

Details of experience and past performance of the bidder on works of similar nature, and details of current work in hand and other contractual commitments should be submitted. Customer's full address, contact persons, contact telephone number and e-mail ID are to be furnished.

# For the purpose of this particular contract, bidder should meet the following qualifying criteria as minimum:

- 1. The bidder should be in same business as Supplier / manufacturer/Service providers for which the bid is invited for a minimum period of 2 years at the time of bid opening. If an authorized dealer participates in the bid they should produce documentary evidence for establishing that their principal supplier should be in the samebusiness for a minimum period of 2 years. Copy of authorized dealership certificate issued by the principal supplier or manufacturer should also be submitted along with bid document.
- 2. The bidder should furnish at least 2 Numbers of performance certificates from different customers.
- 3. Agreement: The successful bidder has to execute a contract agreement on a Kerala stamp paper worth Rs.200/- within 15 days of receipt of order.

TRCMPU

4. Delivery and Billing Address: -

The Manager Kollam dairy, TRCMPU Ltd, Thevally, Kollam – 691 009 GST – 32AAAAT9795J4ZU

# 5. Price Basis:

The price should be on FOR basis which is inclusive of the cost of Shinked Label (Artwork shall be issued by Kollam Dairy), GST, Freight, Packing and Forwarding, etc. The normal unloading charges only are borne by the respective units and additional charges if any, including mamool should be paid by the supplier.

# 6. Rejection/Penalty :

If the consignment supplied by prospective supplier is found to be of sub-standard quality or if it did not confirm to "Finish" indicated above, the consignment is liable to be rejected or levy suitable penalty as deemed fit by the consignee.

## 7. Payment :

100% payment within 10 days of receipt of the goods in satisfactory condition Payment will be made by Kollam Dairy on receipt of the articles in good condition and according to the specifications. The item will be accepted by the us only on articles received are in good condition and according to the specifications or otherwise the lot will be rejected. The weight of the item must be as per the specification and within permissible limits of weight fixed and any lot having underweight/dimension variation will be rejected without unloading the consignment.

In the case of shrink labels, the artwork should be approved by Kollam Dairy and the printed label should also be approved by verifying the printing colours.

# 8. Freight:

To be borne by the supplier

# 9. Period of Contract :

Two year from the date of confirmed order.

## 10. Lead Time:

20 days from the date of purchase order raised.

## 1. Note to Bidders:

i) Bidders are advised to note the Tender ID and Tender No. & Date for reference.

TRCMPU



- ii) All sent/emailed documents should contain the signature and the office seal of the bidder/authorized persons.
- iii) The Manager, TRCMPU Ltd. Kollam Dairy is empowered to reject any or all the bids without assigning any reason.
- iv) The TRCMPU does not blind itself to accept the lowest offer and reserve the right to accept any offer without assigning any reason. The bidders shall not have any claim in this regard.

For Manager Kollam Dairy

TRCMPU





# TECHNICAL SPECIFICATIONS:

No	Parameter	Value
1.	Size	150 x 95 mm
2.	Thickness	>50 microns
3.	Material	PET
4.	Shrinkage	35 - 40%
5.	Print Finish	Mat Finish
6.	Artwork	Artwork will issued in CDR format from Kollam Dairy and shall print labels in the correct dimensions only after getting prior approval from Kollam Dairy.

# GENERAL TERMS & CONDITIONS

## 1.<u>Inspection:</u>

The items under the purview of your supply should be inspected by our own technical experts at your works, and such Inspection Report should be forwarded to us in triplicate. However the TRCMPU reserves its right to inspect at any stage of manufacture of the material.

## 2. Dispatch Instructions:

The materials are to be dispatched to the site by the mode of transport specified in the order under intimation to us. Depending on the type of material, you should have to carry out proper packing / crating to avoid breakages in transit. Other details of dispatch such as marking consignee's particulars etc. are mentioned in the Purchase Order. For using any mode of transport other than the specified one, prior concurrence from us in writing should be obtained. All consignments should be dispatched on freight paid basis irrespective of price basis. In the event of freight payable extra by us, you should have to obtain our prior approval and produce necessary documentary evidence in support of your claims. Unless otherwise stated, the original RR/LR should be sent by Registered Post directly to the consignee along with a copy of invoice and 2 copies of Delivery Challan / Packing List.

## 3. Insurance

You should have to arrange all transit risk insurance, warehouse to warehouse basis including storage risk coverage for a period of 2 months from the date of arrival of goods at destination for the items to be supplied by you. In cases where orders are placed on ex-works basis, the premium shall be paid by us at actual to you against production of documentary evidence. In the event of any damage to / loss of consignment in transit, it will be your responsibility to lodge necessary claims with the carriers / underwriters and pursue them till settlement. Since the

TRCMPU

insurance policy will be obtained in our name, we shall, if required, give you necessary authorization letter authorizing you to lodge and pursue claims on our behalf with the carriers / under writers. You should also have to make good the losses / damages occurring in transit by making replacement / payment to us in the first instance; if claims are settled by the underwriters and any amounts are realized by us, the amounts thus realized in settlement of claims shall be reimbursed to you. In other words, the prima facie responsibility for getting compensation for the damages / losses incurred, due to all transit hazards, if any, rests with you.

In cases where the purchase order is placed on "free delivery at site" basis, no insurance premium will be paid by us. However in such cases also, all transit risk insurance policy must be obtained to safeguard your own interest and to protect the material against transit hazards.

#### 4. Delivery

The stipulated delivery time given in the Purchase Order is the essence of this contract. You must therefore, strictly adhere to the delivery schedule mentioned in the Order.

#### 5. Demurrage

You should bear and reimburse to us full demurrage if any, paid by reason of delay on your part in forwarding the original dispatch documents at the destination mentioned in the Purchase Order.

#### 6. Rejection:

We reserve the right to reject the goods either in part or full if at the time of delivery, if it is noticed that the goods supplied do not conform to the specifications / description given in the Purchase Order. The rejection, if any, will be intimated to you in writing within a reasonable time. You will be liable to repair replace the rejected goods within the stipulated time. Till the repair / replacement is made, the rejected goods shall be lying at your risk, cost and responsibility. If you do not arrange to repair / replace the rejected goods within the period stipulated by us, we may dispose of such goods at your risk and in the manner which we think fit. We shall be entitled to retain the proceeds of disposal either in part or full towards the expenses incurred on storage, handling and disposal of the rejected goods. We shall also be entitled to recover the expenses made by us on storage and handling of such rejected goods till the goods are removed from our premises/stores.

#### 7. Liquidated Damages and Recovery of Advance:

The accepted delivery schedule of supply and/or installation shall be governed by the Liquidated Damages and Recovery of Advance clause. Each unit of an item shall be delivered to destination and ready for operation not later than the delivery date specified in the purchase order. If you fail to deliver any of the goods or perform the services within the time period(s)

TRCMPU

specified in the purchase order, TRCMPU shall without prejudice to its other remedies under this purchase order, deduct from the order price as liquidated damages, a sum equivalent to 0.5% of the full Purchase order value for each week of delay. The total amount so deducted shall not exceed 5% of the purchase order value. Once the maximum is reached the TRCMPU may consider cancellation / termination of purchase order.

In case you fail to supply the equipment within the stipulated delivery period plus 20% of the same as grace period, subject to a minimum of 15 days, the purchase order shall stand cancelled and the supplier shall refund the advance, if paid, along with interest at the rate of 18% per annum compounded quarterly on the last day of March, June, September and December, on the advance paid, for the entire period for which the advance was retained by the supplier. This will be without prejudice to other remedies like risk purchase etc. Any incremental taxes, duties and levies on account of the delay in the execution of the purchase order by you will be to your account.

#### 8. Submission of Bills :

Bills in duplicate under Registered Post, stating therein our Purchase Order reference along with necessary copies of Dispatch documents are to be sent to the respective Office. Unless otherwise stated the payment shall be made to you by NEFT transfer.

#### 9. Cancellation of Contract

We shall be free to cancel our order either in part or full, in the case of non-delivery of material / non-completion of supply within the stipulated delivery period or breach of any of the clauses mentioned herein. Consequential losses if any, on account of our getting installation done or obtaining supplies from alternative sources besides payment of higher price shall be recovered from you.

#### 10. Force Majeure

The terms and conditions mutually agreed upon shall be subject to Force Majeure Clause. Neither the supplier nor the purchaser shall be considered in default in performance of his / their obligations here under if such performance is prevented or delayed because of war, hostilities, revolution, civil commotion, strike, epidemic accident, fire, wind, flood, earthquake or because of any law order proclamation, regulation or ordinance of any Government or of any act of God or any other cause whether of similar or dissimilar nature, beyond the reasonable control of the party affected. Should one or both the parties be prevented from fulfilling his / their contractual obligations by a state of Force Majeure lasting continuously for a period of six months, the two parties should consult each other regarding the future implementation of the contract / purchase order.

#### 11. Arbitration

TRCMPU



In case of any dispute, the Registrar of Co-operative Societies of Kerala State shall be the sole Arbitrator as per the provisions of Kerala Co-operative Societies Act 1969.

# 12. Jurisdiction

THIRUVANANTHAPURAM (KERALA) Only

ForManager Kollam Dairy

TRCMPU