

DANTESHWARI MAIYA SAHAKARI SHAKKAR KARKHANA
MARYADIT BALOD, DIST. BALOD (C.G.)

Material Tender 2020-21
Tender Date -22/07/2020

2020 - 2021

Tender forms are available from Date-01/07/2020 to Date-22/07/2020 time up to 12:00 Noon from Administrative Building of our factory and should submit the sealed tender till Date-22/07/2020 time 02:00 PM. Tender will be Opened on Same Date-22/07/2020 at 02:30 PM.

Tender Form Rs. 2000/-

TENDER DOCUMENT

DANTESHWARI MAIYA SAHAKARI SHAKKAR KARKHANA MARYADIT BALOD, DIST. BALOD (C.G.) Requires Engineering items, electrical Materials and Miscellaneous Materials, FOR 1250 TCD SUGAR FACTORY within the time schedule.

PART- I

**OFFICE OF THE MANAGING DIRECTOR,
DANTESHWARI MAIYA SAHAKARI SHAKKAR KARKHANA MARYADIT BALOD, DIST-BALOD, KARKABHAT (C.G.)**

Tender notice No- श . का.बा. /कार. /2020/122

date – 30/06/2020

Tender Document No. :

Description of requirements:

DANTESHWARI MAIYA SAHAKARI SHAKKAR KARKHANA MARYADIT BALOD, DIST. BALOD (C.G.) is a 1250TCD Sugar Factory. In this context, requires Engineering items, electrical Materials, from Manufacturer/Authorized Dealers/Suppliers and **Bidder should submit company authorization letters with tender form**. After finalization of tender all materials/Services must be supplied as directed by managing Director or his authorized officer only.

NOTE:

1. This tender document is not transferable.
2. The document contains 25 pages
3. The Technical and Commercial bids should be signed on all pages by the authorized person or representative of the Vendor/Supplier only.
4. The Technical and Commercial bids shall be duly filled and submitted in original separate sealed envelopes.
5. Attach separate sheets wherever necessary.

Managing Director,
DMSSKM, Balod.

Acknowledgement

Tender notice No- श. का.बा./कार. /2020/122

date – 30/06/2020

Name and address of the bidder:

Name of organization:

Tender Document No:

Address:

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Danteshwari Maiya Sahakari Shakkar Karkhana Maryadit Balod, Distt. – BALOD (Chhattisgarh)

(Office at Karkabhat, BALOD (C.G.) 491227, Tel. No. 07749-212201)

Website-www.dmsskm.com,E-Mail- dmsskm.balod@rediffmail.com/ dmsskm.canedep@rediffmail.com

TENDER NOTICE

Sealed tenders are invited from reputed Manufacturer/Authorized Dealers/Suppliers for supply of Engineering and Manufacturing items in Sugar Factory. Tender forms are available from Date- 01/07/2020 to Date - 22/07/2020 time upto-12.00 noon at Administrative Building of our factory and should submit the sealed tender till Date- 22/07/2020 time up to 02:00 PM. Tender will be Opened on Same Date - 22/07/2020 at 02:30 PM. For more information contact 07749-212201

**Managing Director
DMSSKM, Balod.**

2. TENDER INFORMATION

i. Tender notice No- श. का. बा. / कार. / 2020/122

date – 30/06/2020

ii. Cost of the Tender Form: 2000/- (Two Thousand Only)

iii. Date of Issue of tender Form: From Date-01/07/2020 to Date-22/07/2020 up to time-12.00 Noon

IV. Last date and time for submission of tender: Date - 22/07/2020 up to time 02.00 PM

V. Date and time for opening of Tender Envelope: Date-22/07/2020 time 02:30 PM

Office of the Managing Director

Danteshwari Maiya Sahakari Shakkar Karkhana Maryadit, Balod, Administration Building, Gram-Karkabhat, Dist. Balod(C.G.)

2.1 Venue for Opening the Technical and Commercial Bid :

Office of the Managing Director

Danteshwari Maiya Sahakari Shakkar Karkhana Maryadit Balod, Administration Building, Gram-Karkabhat, Dist. Balod(C.G.)

2.2 Address for all Correspondence:

Office of The Managing Director

Danteshwari Maiya Sahakari Shakkar Karkhana Maryadit Balod, Administration Building, Gram-Karkabhat, Dist. Balod(C.G.)

3. TENDER SUBMISSION

3.1 CONTENTS OF TENDER DOCUMENT

Part – I Tender Details (The bidder may retain the tender details for reference)

Part – II Technical Bid (The technical bid should be filled and submitted in original)

Part – III commercial Bid (The Commercial bid should be filled and submitted in original)

3.2 PREPARATION OF TENDER COVER

3.2.1 The Technical Bid as prescribed should be filled in original and should be sealed in a separate cover. The Technical Bid should be superscripted as Envelope - A - Technical Bid, Tender No. The Commercial Bid as prescribed should be filled in original and should be sealed in a separate cover. The Commercial Bid should be superscripted as Envelope-B. Commercial Bid, Tender No. The bid should be unconditional and only in the form given in the tender document.

3.2.2 Both the Technical Bid and Commercial Bid should be put in a separate outer cover, sealed and superscripted as Bid Document - Tender for "Technical Bid/ Commercial Bid " Tender No. The bidder should clearly write "From Address" on the tender covers, otherwise the tender is liable for rejection.

3.3 MODE OF SUBMISSION

- 3.3.1 The tenders shall be dropped in the tender box kept at the office of The Managing Director on or before the due date and time prescribed.
- 3.3.2 The bidders are requested to post/submit the tender within the time to ensure that the tender reaches this office in time.
- 3.3.3 The tenders received after the schedule date and time will not be considered.
- 3.3.4 Tenders submitted by person should be dropped in the tender box along with hard copy and a soft copy of CD, only kept at the office of Managing Director and will not be received by any person.

4. EARNEST MONEY DEPOSIT (EMD)

- 4.1 **The Bidder must be deposited an EMD of 3% of the total value of the materials quote in Tender in our SBI Bank A/C No 30357491679 ,IFSC CODE SBIN0003753 by the way of RTGS/NEFT**
- 4.2 Any tender submitted without EMD in the approved form will be rejected
- 4.3 The EMD of the unsuccessful Bidders will be returned after the finalization of the Tender at the expense of such Bidders within a reasonable time, in consistent with the rules and regulations in this behalf.
- 4.4 The above EMD amount held by "Danteshwari Maiya Sahakari Shakkar Karkhana Maryadit Balod" till it is returned will not earn any interest thereof.
- 4.5 **Old EMD will not be accepted in any condition.**

4.6 **CHECKLIST OF BID DOCUMENTS**

The checklist will help the bidders to enclose all the relevant documents while submitting the tender.

4.7 **Technical Bid**

- a. The technical bid and Commercial bid should be filled and signed with seal in the prescribed format only.
- b. The required EMD should be enclosed.
- c. The PAN,GSTIN document should be enclosed.
- d. The bidder should enclose proof of turnover by way of Balance sheet/IT returns.
- e. The bidder must enclose the Guarantee/ Warranty certificate of the material supplied.
- f. Authorization letter of manufacturer (which material rate is quoted) must be submitted.

4.8 **Commercial Bid**

The commercial bid should be filled and signed with seal in the prescribed formats only.

5 **Scope of Work/ Supply**

Bidders must have to follow the terms and conditions of tender form as well as purchase order issued by the factory.

5.1 **Quality Management**

The Vendor/Suppliers must maintain the quality and specification of the supplied goods, as mentioned in purchase order. If officers find any duplicity or below norms same material should be sent to the outside reputed agencies for checking and whose cost will be debited from the vendors accounts. Factory has already formed technical committee whose decision will be treated as final decision for every goods. If technical committee of the factory rejects any goods vender must return back within a week by own cost. Otherwise factory will not be responsible for said goods.

5.2 Materials required

As per attached list of materials. (Commercial bid part- III)

5.3 Tentative Schedule

As per advised by the purchase order.

6. GENERAL TERMS AND CONDITIONS.

In case of arising any dispute, Managing Director and Chairman of the factory will be only authority for the same.

6.1 The tender documents are not transferable.

6.2 GST terms and conditions must be followed by the Vendor/Supplier.

- a. All particulars must be furnished as asked for in the prescribed technical and commercial bid.
- b. The rate should be clearly indicated in figures; any overwriting will not be accepted.
- c. The bidders should attest with full signature, if there is any scoring or overwriting or Correction.
- d. Special Information as required in the technical bid must be furnished; else the bid is liable to be rejected.
- e. The Bidder has to submit the undertaking in the prescribed format in the technical Bid that he accepts all the commercial tender conditions.
- f. The Bidder should be quoted their rates on basis of make of that materials mentioned in tender. If more than one make are written in tender, then the bidder should specify the maker of that materials in a bracket and quoted their rates. Comparisons of the rate are on the basis of make of materials.

6.3 The Tender Accepting Authority reserves the right:

- a. To reject any or all the tender without assigning any reason thereof.
- b. To split and place order to one or more bidders.
- c. To revise or amend specifications.
- d. To relax, waive or modify any of the conditions stipulated in the specification wherever deemed necessary.
- e. To increase or decrease the quantity of materials as per factory requirement.

6.4 Opening of Tender

- a. The purchase committee in the presence of Managing Director, DMSSKM, Balod. Dist-Balod Chhattisgarh or any other Officer authorized by him will open the tender on his behalf. At the time of opening of the tender, the bidders or their representatives with a letter of authority can presents.
- b. The Technical bid will be evaluated and the list of technically qualified bidders will be prepared by Office of the Managing Director, DMSSKM, Balod. Dist-Balod
- c. If the technical bid found OK., then only Commercial Bid will be opened and evaluated.
- d. The bidder who purchases the Tender document alone should submit the tender. If the tender document is found transferred, the tender will be summarily rejected.
- e. The decision of the Tender Accepting Authority will be final in this regard.

6.5 Tender Evaluation

- a. The Envelope-A Shall contain only technical Bid with the required EMD
- b. On opening of the Technical bid (Envelope-A), if the required EMD is not enclosed, the tender will be rejected.
- c. The Envelope-B Shall contains only Commercial Bid.
- d. The Commercial Bid of those bidders who did not qualify in the Technical Bid will not be opened.

6.6 Acceptance/ Withdrawal

- a. The final acceptance of the tender would be entirely vested with the Tender Accepting Authority (Managing Director), who

Reserves the right to accept or reject any tender, without assigning any reason whatsoever. There is no obligation on the part of Office of the Managing Director to communicate in any way with the rejected Bidders.

- b. After acceptance of the tender by the Tender Accepting Authority, the Bidder shall have no right to withdraw the tender or claim higher price.
- c. Tender with incomplete information is liable for rejection.
- d. For each category of pre-qualification criteria, documentary evidence is to be produced duly attested by the Vendor/Supplier, Serially numbered Enclosed with the technical bid. If the documentary proof is not enclosed for any/all criteria, the tender is liable for rejection.
- e. If any information given by the bidder is found to be false / fictitious, apart from the tender is being rejected and action will be initiated to debar the bidder/Supplier for participating in future tenders and declare blacklisted
- f. The rate quoted by the bidder must be comprehensive including all the components mentioned in the tender.
- g. The Tender accepting Authority reserves the right to negotiate for further reduction of rates.

6.7 Forfeiture of Earnest Money Deposit

Furnishing incorrect or false information may result in forfeiture of EMD in full or part at the discretion of the Office of the Managing Director in addition to rejection of tender.

6.8 Security Deposit

- a. RTGS/NEFT Amount submitted by vender will be treated as security deposit- so the E.M.D. must be given as RTGS/NEFT only.
- b. EMD remitted by Vendor/Supplier will be forfeited by office of the managing Director and his bid will be held void.
- c. The successful bidder should sign an agreement only on fulfillment of the above condition.
- d. The security deposit furnished by the successful Bidder in respect of his tender will be returned to him at the end of the contract period, subject to the satisfaction of the office of the managing Director.
- e. The security deposit till it is returned will not bear any interest.

7 Forfeiture of Security Deposit

If the successful bidder fails to sign the contract, fails to perform any contractual obligation, his security deposit mentioned above will be forfeited by Office of the managing Director.

7.1 Agreement

- a. The successful bidder(s) shall execute an agreement for the fulfillment of the contract on Rs. 100/- non-judicial stamp paper in the model form enclosed with such modification as may be required by Office of the managing Director at the time of execution, within seven days from the date of acceptance of the tender.
- b. The incidental expenses of execution of agreement shall be borne by the successful Bidder(s). Hereafter the Successful Bidder will be referred to as Vendor/Supplier.
- c. The Conditions stipulated in the agreement should be strictly adhered to and violation of any of the conditions will entail termination of the contract without prejudice to the rights of Office of the managing Director and recovery of any consequential losses from the Vendor.

7.2 Assigning of tender in whole or part

The Vendor should not assign or make over the contract, the benefit or burden thereof to any other person or persons or body corporate. No under-letting or Sub-letting to any persons or body corporate for the execution of the contract or any other part thereof is permitted, without the prior written consent of Office of the managing Director.

7.3 Penalty and Termination for Non-fulfillment of contract

If the work is not completed in full within the stipulated period as prescribed in the implementation schedule, a penalty as specified in the tender will be levied by extending the duration. If the work is not completed even beyond the extended period, the Contract will be terminated at the risk and cost of the Vendor/Supplier.

7.4 Force Majeure

Neither the department nor the Vendor/Supplier shall be liable to the other for any delay or failure in the performance of their respective obligations due to causes, contingencies beyond their reasonable control such as:

- a. Natural phenomena including but not limited to earthquakes, floods and epidemics.
- b. Acts of any Government authority domestic or foreign including but not limited to war declared or undeclared.
- c. Accidents or disruptions including but not limited to fire and explosions.

7.5 Jurisdiction for Legal Proceedings

Any suits or proceeding in this regard shall be instituted in a Court in **Durg** only, no other court shall have jurisdiction even though any part of the cause of action might arise within the jurisdiction of such Court.

8 SPECIAL TERMS AND CONDITIONS

8.1 Eligibility Criteria

The bidders should fulfill all the preconditions as mentioned in section 1 of part I of Tender notice.

8.2 Evaluation Criteria

Apart from the preconditions in addition to price the following will also be taken in to account for evaluation purposes.

- a) The bidder shall furnish all the relevant particulars of the existing facilities and trained manpower for such job.
- b) Past performance in execution of such project/work should be furnished in the bid along with certification of satisfactory completion from the concerned authorities. If required by the Factory.
- c) The Vendor/Supplier should not have been blacklisted or should not be insolvent.
- d) If vendor/Supplier has not supplied the old ordered material of PO issued to him, then he will not participate in Tender

8.3 Equipments

- a. The Materials shall comply with specification given in the tender document.
- b. The bidder shall maintain the quality of Materials/ services.
- c. The maintenance service, minor or major replacement etc. shall be the responsibility of the Vendor/Supplier.
- d. The Tender Accepting Authority reserves the right to cancel the contract if inferior quality materials are supplied/ used or delay in deployment of teams/ equipments delay in execution of the allotted work and reassign the contract to any other Vendor/Supplier at a price to be decided and any excess cost paid To the new Vendor/Supplier will be recovered from the original Vendor/Supplier.

8.4 Manpower

- a. The Vendor/Supplier shall ensure that the behavior of all the staff is decent and courteous. The persons reported for any indecent behavior must be immediately replaced.
- b. All the statutory responsibilities like P.F. ESI Insurance, etc for the persons to be employed for the contract shall be responsibility of the Vendor/Supplier. Office of the Managing Director will not be construed as an employer directly or indirectly for the same.
- c. Boarding lodging, incidental expenses, medical expenses, etc shall be borne by the Vendor/Supplier for the Vendor/Supplier's man power. .
- d. The manpower employed for the job shall get trained in the overall management of the field operations.

8.5 Other Conditions

- a. Any motor parts of the factory will operated on permission of concerning officials only. Otherwise The Vendor/Supplier will be responsible for any type of loses.
- b. Office of the Managing Director shall not pay any increase in rate on account of any price revision during the contract period.
- c. Office of the Managing Director reserves the right to make revision in terms and conditions of supply.

8.6 Penalty

Penalty will be levied at the rate of 1 % per week or part thereof on the total contract value if the ordered material is not supplied according to the time schedule specified in the contract / purchase order subject to conditions. The Office of the Managing Director may cancel the entire order without any intimation. According to seriousness of the reason Managing Director may blacklisting of the bidder/vender.

8.7 Deliverables

The required materials/services shall be delivered as specified in the tender/purchase order.

9. PAYMENT CLAUSE

- 1. The Vendor/Supplier has to produce the invoice or bills with the delivery of related materials/services.
- 2. No advance payment will be made.
- 3. Payment will be made after satisfaction of the technical officers of the factory only.
- 4. Payment can be realized in one or more installments according to financial condition of the factory.

10. FORM OF CONTRACT

(To be executed by the Bidders who have been awarded the contract)

This Contract entered into this day of at between the Managing Director, DMSSKM, Balod, Dist-Balod Chhattisgarh, (herein referred as the M.D. Which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) of the First part and..... the service provider hereinafter referred to as 'The Vendor/Supplier' (Which expression shall unless repugnant to the context or meaning thereof include its successors and assigns) of the second part.

Whereas the Danteshwari Maiya Sahakari Shakkar Karkhana Maryadit Balod decided to purchase materials/services from various suppliers/dealers/manufacturers.

Whereas the M.D. and the Vendor/Supplier, in pursuance thereof have arrived at the following terms and conditions.

1. This Contract shall remain in force during the Contract period of Crushing Season 2020-21 commencing from the date of the signing of this contract. But in the event of any breach of terms and conditions of the contract at any time on the part of the Vendor/Supplier, the Contract shall be terminable by the M.D. without any compensation to the Vendor/Supplier and also at the risk and cost of the Vendor/Supplier.
 2. The Vendor/Supplier agrees to carry out by way of various suppliers/dealers/manufacturers as per the factory's guidelines within the stipulated period prescribed by the M.D. at the agreed rates for the different materials as per the detailed to this contract which will form the part of this Contract. This rate is firm and is not subject to enhancement on any ground, during the contract period.
 3. The rate for the contract as detailed in this contract excluding all GST, Freight, Octopi, Insurance, installation transportation and commissioning charges and such other levies that may be applicable from time to time .
 4. GST paid extra by Vendor/supplier. Three copies of GST invoice of ordered materials must be submitted in which our Factory GSTIN Number should be clearly mentioned.GST paid certificate must be submitted to our factory so that factory will take benefits of GST credit..If Factory will not get the benefit of GST credit due to GSTR-1 not paid by Vendor/Supplier, then the EMD amount of Vendor/Supplier should be deducted.
 5. The goods or materials to be supplied under this contract are to be of the quality and of the sort specified in the tender document.
 6. The goods or materials are to be supplied at the Danteshwari Maiya Sahakari Shakkar Karkhana Maryadit Balod, Dist-Balod without any extra cost in such quantities or numbers contained in the purchase orders
- 6.1 If the work is not affected as per specifications, the M.D. shall have the full Authority to terminate the contract, forfeit the earned money deposit of the Vendor/Supplier and take any such action that will be deemed fit in the circumstances at the risk and cost of the Vendor/Supplier.
7. The Vendor/Supplier shall supply only standard quality materials/services.

8. The materials or goods shall be guaranteed against any manufacturing defects and bed workmanship.
9. Penalty will be levied at the rate of 0.50% per week or part thereof on the total contract value if Vendor/Supplier is find unable to supply the materials/service is not provided or completed according to the time schedule in the purchase orders conditions. the Office of the Managing Director may cancel the contract/order for the entire work or a part of the that. Besides, such performance may entail action towards blacklisting of the Vendor/Supplier.
10. If there are any manufacturing or other technical defect, the same will have to be rectified or replaced free of cost by the Vendor/Supplier.
11. The guarantee will cover all the materials and goods supplied by the Vendor/Supplier under this contract /order irrespective of the fact whether these have been manufactured by the Vendor/Supplier or not.
12. No advance payment will be made.
13. The Contract or any part share of interest in it shall not be transferred or assigned by the Vendor/Supplier directly or indirectly to any person or persons whomsoever without the prior written consent of the M.D.
14. Neither the M.D. nor the Vendor/Supplier shall be to the other for any delay or failure in the performance of their respective obligations due to causes, contingencies beyond their reasonable control such as:
 - (a) Natural phenomena including, but not limited to earthquakes, foods and epidemics.
 - (b) Acts of any Government authority domestic or foreign including but not limited to war declared, or undeclared.
 - (c) Accidents or disruption including, but not limited to fire and explosions.
15. The relevant Government Orders, relevant provisions of M.D. guidelines on purchase rule or tender notice and tender document dated- 3 0 / 0 6 / 2 0 2 0 along with the enclosures, the detailed final offer of the Vendor/Supplier and the letter of acceptance of the tender respectively will form part of this contract. Wherever the offer conditions furnished by the Vendor/Supplier are at variance with conditions of this contract or conditions stipulated in the tender document, the latter should prevail over the offer conditions furnished by the Vendor/Supplier.
16. Unless otherwise provided in the Contract any notice, request, consent or other communication given or required to be given hereunder shall be given by mailing the same by registered mail, postage prepaid / tale fax return receipt requested in the case of the Vendor/Supplier to the M.D. at their respective addresses and set forth above or with other addresses and to the attention of such other person or persons as may

Hereafter be designated by link notice hereunder and any Such notice sent by post shall be deemed to have been served on the date when in the ordinary course of post, it would have been delivered at the address to which it was sent shall be deemed to be sufficiently served.

17. Any notice to the Vendor/Supplier if given or left in writing at their usual or last known place of abode or business shall be deemed to be duly given.
18. In case of any dispute, claims and differences arising out of or in connection with this, the matter will be referred to an Arbitrator mutually agreeable to both parties who will be the Arbitrator and his decision will be final and binding on both the parties as per the provisions of the Arbitration and Conciliation Act, 1996. The place of Arbitration shall be at Balod, Chhattisgarh.
19. In case of breach of any of the conditions of the contract by the Vendor/Supplier during the contract period the M.D. reserves the right to recover costs/liabilities arising due to such breach apart from the termination of the Contract by the M.D.
20. All statutory obligations/liabilities like Salary, ESI, P.F. etc as per Labor Laws for the manpower employed for this contract will be the responsibility of the Vendor/Supplier.
21. The Vendor/Supplier shall insure at their own cost against any risk like fire, theft, accidental damages etc.
22. The manpower appointed by the Vendor/Supplier should report to the Officials concerned as authorized by the Office of the M.D. about their attendance, leave and report on other matters connected with the work.
23. The manpower employed by the Vendor/Supplier will have no right in any manner to claim any benefits/rights with the M.D.. The staff deployed by the Vendor/Supplier shall be well behaved and compliance thereof will be the responsibility of the Vendor/Supplier.
24. The Vendor/Supplier herein shall indemnify the M.D. and keep always indemnified the M.D. for any loss, damage, expense, costs etc, which the M.D. may have to incur by reason of any omission/commission, in this regard by the Vendor/Supplier.
25. Only Authorized Dealer / Manufacturer Can Participate in the Tender.
26. This contract is subject to the jurisdiction of courts at Balod only.

For and on behalf of
Managing Director

Signature :

Name :

Designation :

Witnesses:

1.

Date - - - - -

for and on behalf of
Vendor/Supplier

Signature :

Name :

Designation :

1.

Place - - - - -

Tender Documents For Extraction Of Required engineering items, electrical Materials, for 1250 TCD Sugar Factory within a time schedule for Danteshwari Maiya Sahakari Shakkar Karkhana, Balod, Distt-Balod (C.G.)

PART-II TECHNICAL BID (Envelope-A)

MANAGING DIRECTOR,
DMSSKM, BALOD
DISTT. BALOD (C.G.)

PART - II TECHNICAL BID (Envelope-A)

(Attach additional sheet if required)

Tender notice No- श. का.बा./कार./2020/122

date – 30/06/2020

1. Details of the Bidder

1.1 Name and place of the Organization

.....
.....

1.2 Name of owner/proprietor

1.3 Nature of the Organization

Tick out here :- Govt. * Public * Private * Partnership * Proprietorship *

1.4. Office address -

.....
..... Telephone No.....-..... Fax No

1.5- Address Contact person:-

.....
..... Telephone No.
Fax No

1.6 Registrations -

PAN :

GSTIN :

Phone No. :

Fax No. :

E-Mail address :

Signature of the Bidder with seal

1.7 Bank details RTGS/NEFT name and address :-

- a) :
- b) :
- :

1.8 Functioning of the company for the last three years enclosed any of the documents mentioned below-

- a) Balance Sheet/Income Tax Returns
- b) Partnership Agreement
- c) Certificate of incorporation

(Please attach additional sheet if required)

Signature of the Bidder with seal

3. Particulars of EMD enclosed-

- i) RTGS/NEFT :
- ii) RTGS/NEFT No. and date
- iii) Name of the issuing bank:
- iv) Other Particulars:

If submitted more than one RTGS/NEFT please mention the details bellow-

SR .No.	RTGS/NEFT No	Date	Amount (Rs.)	Name of the Bank
1.				
2.				
3.				
4.				
5.				

Total

Note: The tenders without required EMD in the Technical Bid are liable for rejection.

Signature of the Bidder with seal

4. Declaration on Commercial Bid

I/We agree that the offer shall remain open for acceptance for a minimum period of 30 days from the date of opening of the tender and thereafter until it is withdrawn by us by notice in writing duly addressed to the authority of opening the tender and sent by registered post with acknowledgement due or otherwise delivered at the office of the authority. The amount of Earnest Money Deposit shall not bear any interest and shall be liable to be forfeited by M.D. DMSSKM, Balod, Dist-Balod Chhattisgarh Should I/We fail to abide by the stipulations to keep the offer open for a period mentioned above or fail to sign and complete the contract document as required by M.D. DMSSKM, Balod, Dist-Balod Chhattisgarh and furnish the Security Deposit as specified in the terms and conditions of the contract. The amount of Earnest Money Deposit may be adjusted towards Security Deposit or refunded to me/us unless the same or any part thereof has been forfeited as aforesaid.

I/We agree with the Special Terms and Conditions, General Terms and Conditions and Payment clause enclosed with the tender and shall abide by the clauses. I/We declare that the commercial bid has been submitted without any conditions and strictly as per the conditions of the tender document and I/We am/are aware that the commercial bid is liable to be rejected if it contains any other conditions.

I/We declare that information furnished in the tender is true to the best of my/our knowledge. If any false/fictitious information is found I/We agree to the rejection of the bidder.

Signature of the Bidder.

Name of the bidder:

Name and Address of firm :

Phone No. :

Fax No. : E-mail :

Date and Office seal:

Tender Documents For Extraction Of Required engineering items, electrical Materials and Miscellaneous Materials, for 1250 TCD Sugar Factory within a time schedule for Danteshwari Maiya Sahakari Shakkar Karkhana, Balod, Distt-Balod (C.G.)

PART – III COMMERCIAL BID (Envelope-B)

**Managing Director,
DMSSKM, Balod, Dist-
Balod Chhattisgarh.**

PART – III COMMERCIAL BID (Envelope-B)

PRICE TENDER FORM

(To be returned in original along with tender)

Tender notice No- श . का.बा./कार./2020/122

date – 30/06/2020

Name of the bidder:

Name and Address of firm :

Phone No. :

Fax No. :

E-mail :

Date and Office seal:

To,

Managing Director,
DMSSKM,Balod, Dist-Balod
Chhattisgarh.

Sir,

I/We hereby submit the tender for various Items, Services as per the specifications given in this tender document **to the MANAGING DIRECTOR**, Danteshwari Maiya Sahakari Shakkar Karkhana Maryadit Balod within the time specified and in accordance with the specifications and instructions as per special Terms and Conditions as well as General Terms and Conditions. The rates are quoted in the prescribed format which is attached here with .

Enclosed: **booklet with item wise rates**

Signature of the Bidder with seal

Name :

Address :

Phone No. :

Fax No. :

E-mail :

Signature of the Bidder :

Date and Office seal :

Checklist for submitting tender

1. Name of the Organization :.....
2. Address :.....
3. Name of owner/proprietor :.....
4. PAN No. :.....
5. GST No. :.....
6. EMD Details :.....
7. Three Years Balance sheet/Income tax Return :.....
8. Authorization Letter of Manufacturer (which material rate is quoted must be submitted)
:.....

Note:

1. Please fill and put this checklist with Envelop A
2. If any information given by the bidder is found to be false / fictitious, apart from the tender is being rejected and action will be initiated to debar the bidder/Supplier for participating in future tenders and declare blacklisted.