



**THE JHARKHAND STATE COOPERATIVE MILK
PRODUCERS' FEDERATION LTD.**

FTC CAMPUS, SEC-2, DHURWA, RANCHI – 834004
Ph.: +91-(0651) 2543062, MOB: 7544003404/7544003412,
Email: purchase@jmf.coop



TENDER DOCUMENT FOR
(COMPLETE BIDDING DOCUMENT)

**SUPPLY, INSTALLATION, TESTING &
COMMISSIONING OF NETWORK-ATTACHED
STORAGE SYSTEM AT MEDHA DAIRY PLANT,
HOTWAR, RANCHI**

Single Stage - Two Parts Bid

Tender No. JMF-ICT-010-2023-24/077

Important dates:

- Tender Release/ Request date : **10 Oct 2023**
Last date of Receipt of Tender : **01 Nov 2023 till 15:00 Hrs**
Opening of Technical Bid (Part-1) : **01 Nov 2023 till 15:30 Hrs**
Opening of Financial Bid (Part-2) : The date of opening of Financial Bid will be informed to technically qualified bidders

Name of Tenderer : _____
Address : _____
Tel./ Mob. no : _____
Email Address : _____

The tenderer shall sign on the last page together with initials on every page. Initial/signature will indicate the acceptance of the tender terms and conditions by the tenderer.

Tender Fee: Rs. 1,000/-

EMD: (Rs.) 10,000/-

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TENDER NOTICE

The Jharkhand State Cooperative Milk Producers' Federation Ltd
Near F.T.C Campus, Sec-II, H.E.C., Dhurwa, Ranchi – 834004
Ph.: +91-(0651) 2270046/ 7544003404 / 7544003412
Email id: purchase@jmf.coop, website: <http://www.jmf.coop>

TENDER NOTICE

Date: 10 Oct 2023

Sealed Tenders are invited from reputed eligible Bidders/Agencies for:

Sl No.	Tender details	Tender /Bidding Document No.	Tender Fee (Rs.)	EMD (Bid Security) (Rs.)	Last date / time for bid Submission
1.	Civil Works for Construction of Two Milk Stalls at Dhanbad Railway Station	JMF-MKT-09-2023-24/078, Dt. 10.10.2023	1,000/-	10,000/-	31 Oct 2023 by 15:00 Hrs
2.	Supply & Installation of 1.5 Ton Split Air Conditioners at Medha Dairy Plant, Ranchi	JMF-PE-09-2023-24/072, Dt. 10.10.2023	Nil	2,000/-	31 Oct 2023 by 15:30 Hrs
3.	Supply of Visi Cooler on Annual Rate Contract Basis at Medha Dairy Plant, Hotwar Ranchi	Tender No. JMF-MKT-010-2023-24/079, Dt. 10.10.2023	2,000/-	48,000/-	31 Oct 2023 by 16:00 Hrs.
4.	SITC of Network-Attached Storage System at Medha Dairy Plant, Hotwar Ranchi	Tender No. JMF-ICT-010-2023-24/077, Dt. 10.10.2023	1,000/-	10,000/-	01 Nov 2023 by 15:00 Hrs.
5.	Supply & Installation of Modular Office Furniture at Medha Dairy Plant, Hotwar Ranchi	Tender No. JMF-QA-010-2023-24/076, Dt. 10.10.2023	2,000/-	20,000/-	01 Nov 2023 by 15:30 Hrs.
6.	Civil Work for Construction of Flavoured Milk Processing, Packing & Storage Facilities at Medha Dairy Plant, Sahibganj.	JMF-PP-010-2023-24/074, Dtd. 10.10.2023.	2,000/-	48,000/-	01 Nov 2023 by 16:00 Hrs.
7.	Civil Work for Construction of 14 Milk Booth Centers in Deoghar Hub	JMF-MKT-010-2023-24/075, 10.10.2023	2,000/-	1,25,000/-	01 Nov 2023 by 14:30 Hrs.
8.	Supply of duly printed Tiles as per design and artwork provided by JMF at Medha Dairy Plant, Hotwar & Deoghar.	JMF-PP-010-2023-24/080 10.10.2023	1,000/-	11,000/-	02 Nov 2023 by 14:30 Hrs.
9.	SITC of Laptop, Desktop and Multifunctional Printer at Medha Dairy Plant, Hotwar	JMF-ICT-010-2023-24/081 10.10.2023	Nil	4,100/-	02 Nov 2023 by 15:00 Hrs.
10.	SITC of EPABX and CCTV System at State Central Laboratory, Hotwar Ranchi.	JMF-ICT-010-2023-24/082 10.10.2023	Nil	4,500/-	02 Nov 2023 by 15:30 Hrs.
11.	SITC of 3KVA online UPS - 01 No. each at Medha Dairy Plant Hotwar, Sarath and Sahibganj.	JMF-PP-010-2023-24/083 10.10.2023	Nil	1600/-	02 Nov 2023 by 16:00 Hrs.

For further details pertaining to tenders, please visit our website: www.jmf.coop and download the tender document.

For any clarification, please contact Head (Purchase), JMF, Hotwar, Ranchi, Jharkhand-834012.

N.B Bidders are requested to be in touch with our website till the date of opening of the bids in order to be informed about any corrigendum/modification etc. in the bid documents.

PR 308656 Jharkhand Milk Federation(23-24)#D

Managing Director, JMF



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CHECKLIST TO BE SUBMITTED BY THE BIDDER ALONG WITH TECHNICAL BID (*)

Sr. No.	Item	Submitted Yes/ No		Remarks if any
(* Checklist is Mandatory to fill and attached with technical Bid.				
1.	EMD (Bid security) in original or payment by NEFT/RTGS submitted to JMF, Ranchi before last date of receipt			
2.	Cost of the Tender document (Rs. 1,000 /- (Rupees One thousand Only)) submitted to JMF, Ranchi before last date of receipt			
3.	Submitted following documents:			
i.	Certificate of incorporation of the firm (Company act/Partnership etc.)			
ii.	Registration certificate of GSTIN, PAN, PF, ESI, Registration if any			
iii.	Profit & Loss Statement, Balance sheet for last 3 financial years including audit report			
iv.	Copy of the Income Tax Returns for three previous years for income tax purpose.			
v.	Copy of TDS certificate issued by the client to substantiate the claim for the value of works executed in the private sector.			
vi.	Copy of form 26AS for the last three financial years.			
4.	Technical & Bidding Terms Deviation if any			
5.	Power of attorney submitted (If bid is signed by other than Director/MD)			



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SECTION-I

INVITATION FOR BIDS (IFB)- LOCAL COMPETITIVE BIDDING (LCB)

The Jharkhand State Cooperative Milk Producers' Federation Ltd. (JMF), registered under Jharkhand Co-operative Societies Act, 1935 is engaged in milk procurement, processing and marketing activities of item milk and milk products in the state of Jharkhand and is popularly known for its brand 'Medha'. Under an MoU, the Federation is being managed by the National Dairy Development Board (NDDB).

Sealed offers are invited from eligible bidders for Supply, Installation, Testing & Commissioning of NETWORK-ATTACHED STORAGE System. Details of items can be seen in the enclosed format.

The Head Office is Located at Ranchi (Jharkhand) and is inviting offers as per prescribed proforma. The quantity detail is mentioned as below:

S. No.	Description	Qty	Place of Execution
Supply, Installation, Testing & Commissioning			
1.	Network Attached Storage with Product Warranty: 5 Years, OS: Linux with Backup Software, Including Minimum 12 Bays rackmount NAS and expendable minimum up to 36-bays with complete setup	1 No.	Medha Dairy Plant, Beside Birsa Munda Central Jail, Hotwar, Ranchi-834012, Jharkhand
2.	6TB or higher Enterprise SAS Hard Drive	4 No.	
3.	Care Pack / Support Pack for 5 Years	01 Job.	
4.	Installation & Commissioning	01 Job	

Filled in tender document duly signed & stamped in all pages of tender document with subject line: **'TENDER FOR SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF NETWORK-ATTACHED STORAGE SYSTEM'** should reach us on or before **01 Nov 2023** by **3:00 PM** at the below Address ONLY.

The rate offered shall be on 'Free Delivery at Site (F.O.R.)' Basis to be delivered at our below Dairy Plant: Medha Dairy Plant,

(A Unit of Jharkhand State Co-Op. Milk Prod. Fed. Ltd.),
Beside Birsa Munda Central Jail, Hotwar, Ranchi – 834012. (Jharkhand)
Mob: 7544003404 / 7544003412

TENDER SUBMISSION:

SEALED-TENDERS are invited for **SUPPLY, INSTALLATION, TESTING & COMMISSIONING OF NETWORK-ATTACHED STORAGE SYSTEM** in single stage two cover system i.e. Pre-Qualification/Technical Bid (Technical Envelope) and Financial Bid (Commercial Envelope) as below:

Envelope 1: Technical Bid

The bidder should submit eligibility criteria, technical details as required in enclosed Section-IV and Section-V in the Technical Bid.

Envelope 2: Commercial Bid

The bidders should quote the prices in Indian Rupees in price bid format in the Financial /Commercial Bid Format enclosed as **Section-VII** as per technical parameters/ specifications enclosed as **Section-V**.

Under this process, the Eligibility and qualification of the Applicant/ Agency will be first examined based on the detail submitted under first cover (Technical Bid) with respect to eligibility criteria and specifications prescribed in this tender document. The Price Bid under the second cover shall be opened for only those Applicants whose technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

Managing Director

The Jharkhand State Co-Op. Milk
Producers' Fed. Ltd.



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SECTION II

INSTRUCTION TO BIDDERS

- 1.1 The Bidder is expected to examine all instructions, forms, terms, and specifications in the Bidding Document. Failure to furnish all information or authentic documentation required by the Bidding Document may result in rejection of the Bid.
- 1.2 The Bid shall comprise of two envelopes (one containing the Technical Bid and the other the Financial or Price Bid) to be submitted simultaneously under one main envelope.
- 1.3 The Bidder shall submit the Technical Bid and Financial Bid using the appropriate Bid Submission Format provided in Bidding/ Tender document or as requested in Bid document. The forms/ formats must be completed without any alterations to their format, and no substitutes shall be accepted.
- 1.4 Bids can be sent by post/ courier or submitted by hand at our office by time as specified in tender notice. Bids received late shall be rejected.
- 1.5 Bid can be submitted by hand or by post/ courier. For bids submitted by post or Courier, it is bidder's responsibility that bid reaches our office on or before the scheduled time and date.
- 1.6 In case tender opening date is declared a Holiday, bids shall be opened on next working day at the same time specified in tender.
- 1.7 The unit rates and the prices shall be quoted by the Bidder entirely in Indian Rupees unless otherwise specified in Bidding/ Tender document in case of International Competitive Bidding (ICB). All payments shall be made in Indian Rupees only, unless otherwise specified in the Bidding/ Tender document.
- 1.8 To establish the conformity of the Goods and Related Services to the Bidding Document, the Bidder shall furnish as part of its Bid, the documentary evidence (specifications, designs and drawings and others), supply samples where asked for, demonstrate trials or carry out tests as specified in Bidding /tender document.
- 1.9 Any attempt by a Bidder to influence the Procuring Entity "The Jharkhand State Cooperative Milk Producers' Federation Ltd. (JMF)", in the examination, evaluation, comparison, and post qualification of the Bids or Contract award decisions may result in the rejection of its Bid, in addition to the legal action which may be taken by the Procuring Entity under the Act and the Rules.
- 1.10 Information relating to the examination, evaluation, comparison, and post-qualification of Bids, and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until information on Contract award is communicated to all Bidders.
- 1.11 To assist in the examination, evaluation, comparison and qualification of the Technical or Financial Bids, the Bid evaluation committee may, at its discretion, ask any Bidder for a clarification regarding its Bid. The committee's request for clarification and the response of the Bidder shall be in writing.
- 1.12 Any clarification submitted by a Bidder with regard to his Bid that is not in response to a request by the Bid evaluation committee shall not be considered.
- 1.13 The determination of qualification of a Bidder in evaluation of Technical Bids shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder and in accordance with the qualification criteria indicated in Qualification and Evaluation Criteria. Factors not included in Qualification and Evaluation Criteria shall not be used in the evaluation of the Bidder's qualification.
- 1.14 The Bid evaluation committee shall have full powers to undertake negotiations where it deemed necessary. Negotiations may, however, be undertaken only with the lowest Bidder(s) only.
- 1.15 JMF reserves the right to accept or reject any Bid, and to annul the Bidding process and reject all Bids at any time prior to Contract award without assigning any reasons thereof and without thereby incurring any liability to the Bidders.
- 1.16 JMF shall award the contract to the Bidder whose offer has been determined to be the lowest in accordance with the evaluation criteria set out in Evaluation and Qualification Criteria and if the Bidder has been determined to be qualified to perform the contract satisfactorily.



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2. Eligibility and qualification requirements:

The bidders must meet the following minimum qualifying criteria:

- 2.1 That, bidder in the same name & style, should be in business at least for three years at the time of bid opening. In case of change of name of the bidder by merger /acquisitions/change in status, the bidder may be eligible based on the documentary evidence.
- 2.2 That, bidder should have valid registration under various act they may be applicable for the supply/contract proposed. This shall include but not limited to Income tax, Companies Act, Goods & Service Tax (GST), Welfare Cess Act apart from any other applicable tax-imposed time to time by State/Central Govt. and Employee State Insurance, Contract Labour, Provident Fund etc.
- 2.3 That, bidder's financial turn-over in the same name & style during period 2020-21, 2021-22 & 2022-23 should not be less than Rs. 5 Lakh.
- 2.4 Copy of the Income Tax Returns for three previous years for income tax purpose.
- 2.5 Copy of TDS certificate issued by the client to substantiate the claim for the value of works executed in the private sector.
- 2.6 Copy of form 26AS for the last three financial years.

The following documents should be enclosed in Cover "A" (Technical Bid) by the tenderer. All the photocopies are to be self-attested.

3. Eligible Bidders

- i. This invitation for Bids is open to all bidders who meets the minimum eligibility criteria, if any, as specified in this bidding document.

4. Bidding Document

- i. The fee/cost for bidding document is Rs. 1,000/-.
- ii. The Bidder shall bear all costs associated with the preparation and submission of its bid, and The Jharkhand State Coop Milk Producers' Federation Ltd will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
- iii. Interested eligible bidders may obtain further information from Managing Director, The Jharkhand State Coop Milk Producers' Federation Ltd, Beside Birsa Munda Central, Jail, Hotwar, Ranchi-834012, Phone no.: +91-(0651) 2270046, Email – purchase@jmf.coop

5. Downloading the Document

- i. The bid documents will also be available in the website at <http://www.jmf.coop> and can be downloaded.
- ii. If any change/additions/ deletions/alterations are found to be made by them in the tender and the same is subsequently noticed at any stage, even after award of the contract, the bidders are liable for all consequences thereof and JMF shall be free to take suitable action as deemed necessary.

6. Content of Bidding Documents

6.1 The Bidding Document includes:

- a) Invitation for Bids;
- b) Instruction to Bidders;
- c) Terms & conditions of the Contract;
- d) Technical Specifications & Scope of work;



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- e) Schedule of quantities;
- f) Form of Bid;
- g) Deviation statement;
- h) Acceptable form of Bank Guarantees

7.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or submission of a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.

7. Clarification of Bidding Documents

A prospective Bidder requiring any clarification of the Bidding Documents may notify JMF in writing or email. JMF will respond in writing to any request for clarification of the Bidding Documents, which it receives prior to the deadline for the submission of bids. Bidders should preferably forward their queries earlier than 10 days prior to the bid submission date. Written copies of JMF's response will be sent to the respective Bidder. Also, corrigendum, if necessary, will be uploaded in the JMF's website without identifying the source of the inquiry.

8. Amendment of Bidding Documents

At any time prior to the deadline for the submission of bids, JMF may modify the bidding document by the issuance of amendment. The amendment will be uploaded on JMF website and will be binding on them. JMF may also at its own discretion, extend the deadline for submission of bids. Before submission of the bid, the bidder should check the JMF website for any Corrigendum/additional information on the bidding document, if any.

9. Preparation of Bid

The Bid prepared by the Bidder and all correspondence and documents relating to the bid exchanged by the Bidder and the Purchaser, shall be written in the English language.

10. Submission of bid

The bidders, who downloaded the bidding documents, are eligible for submission of bids in their names only. All the bidders should submit their bids in Part I – Technical Bid and Part II – Price Bid. The Technical bid (Part I) shall contain all the details EXCEPT THE PRICE.

The complete bidding document duly signed and sealed should be submitted without any modifications/alternations, as a token of their acceptance towards the scope of work, terms and conditions of the bid unconditionally.

Full details of materials including the manufacturer's name, model no. must be submitted in the portal along with Technical Bid (Part I), wherever requested.

Bids must be submitted by the bidder at the given address not later than the time specified for receipt of the bids in the Invitation for Bids.

The Bidder cannot modify or withdraw its bid after the last date & time of bid's submission. No bid may be withdrawn in the interval between the deadline for submission of bids and the expiration of the period of bid validity. Withdrawal of a bid during this interval may result in the forfeiture of Bidder's EMD.



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The bids are to be uploaded/ submitted with drawing, specifications or as per drawings, specifications given in the tender and submitted as such, shall be deemed to mean that the bidder submitting such a bid is fully acquainted with the technical details.

11. Period of Validity of Bids:

The Bids shall remain valid for 120 days from the date of bid opening prescribed by the JMF. A bid valid for a shorter period shall be rejected by JMF as non-responsive.

12. Earnest Money Deposit:

12.1 All bids must be accompanied by EMD and the same should be in the form of Demand Draft or NEFT/RTGS.

12.2 In case of EMD submitted in the form of DD:

The EMD in the form of DD [in original] should be delivered latest by 12:00 pm on the date of submission of bids to communication address as stated above.

12.3 In case of EMD submitted through NEFT/RTGS:

1. Beneficiary Name	The Jharkhand State Co-op. Milk Producers' Federation Ltd
2. Beneficiary Bank & Branch	State Bank of India, HEC SECTOR II, RANCHI
3. Account Number to be credited	33842021519
4. RTGS/IFSC Code	SBIN0005596

The payment should be made on or before 12:00 PM on the date of submission of bids.

For EMD payment, the bidder is requested to send the communication about EMD payment made by 12:30 PM on the date of submission of bids in following format through e-mail to: purchase@jmf.coop

With tender reference _____ as subject line.

The bidder is also required to submit/upload the successful transaction details along with technical bid as given below:

Name of the bidder	EMD Amount Paid in Rs.	LCB Ref. No.	DD No. with Bank Details/UTR No.	Transection date & time in case of NEFT/RTGS payment

For EMD refund through NEFT/RTGS, bank details in following format should be submitted:

1. Beneficiary Name	:	
2. Beneficiary Bank & Branch	:	
3. Account Number to be credited	:	
4. Type of Account to be credited	:	
5. RTGS/IFSC Code	:	



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12.4 The EMD may be forfeited:

- a) If a bidder withdraws or modifies its bid during the period of bid validity
OR
- b) In the case of the successful bidder, if the bidder fails to sign the Contract (i.e., return the signed copy of duplicate Purchase order, and furnish Performance Security, if asked for)

Unsuccessful bidder's bid security will be discharged/returned as promptly as possible but not later than 30 days after the expiration of the period of the bid validity of 120 days from the date of bid opening. The successful Bidder's EMD will be discharged upon the Bidders executing the Contract i.e., return the signed copy of duplicate Purchase Order, and furnish the Performance Security, if asked for.

12.5 The EMD will be forfeited in following cases:

- a) If the bidder withdraws its tender before the finalization of tendering process/contract.
- b) If the bidder fails to accept the order based on his offer (bid) and within the prescribed time.
- c) If the performance during the contract period is found unsatisfactory
- d) The Tender is liable to be rejected in case EMD at prescribed rate is not furnished along with the tender.

13. Price:

The bidder shall indicate on the Price Bid as per section-VII the final unit prices (after considering discount, if any) excluding applicable GST for the goods/ services it proposes to deliver under the contract. Bidders must submit a bid for the full quantity specified for individual capacity, failing which, such bids will not be taken into account for evaluation and comparison and will not be considered for award.

Prices indicated in the Price Bid shall be entered in the following manner

- a. The item wise quoted price of goods to be supplied shall be indicated in the field "Unit Rate (in Rs.)" on the portal on FOR site basis and shall include the charges for packing and forwarding, transportation, transit insurance, unloading and all other local costs incidental for delivery to their final destination, storage insurance (if asked for) and safe custody at recipient's place (If asked for), excluding GST.
- b. A statement indicating item wise HSN/ SAC codes considered for Supply & installation items shall be submitted along with the Technical Bid (Part I).
- c. Bidder shall be responsible for selection of appropriate HSN/ SAC code and applicable GST thereon for the items quoted by them.

Contractors registered under Composition Scheme of GST (Not Applicable)

14. Fixed Price:

- i. Basic Price quoted by the Bidder shall be fixed during the bidder's performance of the Contract/Supply and not subject to variation on any account. A bid submitted with an adjustable price quotation for such goods and services will be treated as non-responsive and rejected.



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- ii. Payment of differential amount due to price variation on account of change in applicable taxes and duties on the invoiced items/ services shall be payable only if, the details of the taxes and duties included in the prices & HSN/ SAC code considered, is furnished in the Technical bid (Part – I). If any altogether new tax and duty is imposed on such contract after the bid opening date, the same shall be considered for payment/ reimbursement upon documentary evidence. Similarly, the differential amount shall be recovered, if the rates of taxes and duties are revised downward.

15. Bid Form:

- i) The Bidder shall complete the Bid Form furnished in the Bidding Document and submitted in the JMF Office.
- ii) All the required documents, duly signed, should be submitted on or before the specified date and time.

16. Opening of Bids

Technical bids of those bidders whose EMD in the form of Original DD have reached the office of JMF OR payment by NEFT/RTGS is received by JMF as mentioned in the IFB, shall be opened in the presence of bidder on the date and time specified in the tender document.

JMF will open the technical bids on the time and date stated in the IFB. Bidders can present at the time of opening of the bids.

Commercial bids will be opened only those bidders whose Technical Bid (Part-I) is found to be acceptable by JMF. Such eligible bidders will be intimated the date of opening of Commercial Bid (Part II) separately.

17. Evaluation of bids

1. Preliminary Evaluation

JMF will examine the technical bids to determine whether they are complete, whether required EMD and supporting documents have been furnished, and whether the bids are generally in order.

Where the bidder has quoted and the bid security furnished is inadequate, the bid will be treated as non-responsive.

JMF will also examine whether the bid is complete. If the prices of certain item are found as “0 (Zero)” it will be presumed the bidders have included the cost of such items against some other items of the price bid. The bidder shall furnish the details of such inclusions separately along with their Technical Bid (Part I).

Prior to the detailed evaluation, JMF will determine the substantial responsiveness to the bidding document. A substantially responsive bid is one, which conforms to all the terms and conditions of the Bidding Document without material deviations. A material deviation



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is one which affects in any substantial way the functionality, scope, quality or performance of the deliveries or which limits in any substantial way inconsistent with the bidding documents, JMF's rights or the bidder's obligations under the contract and the rectifications of which deviations would affect unfairly the competitive position of other bidders presenting substantially responsive bids. JMF's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

No post-bid clarification at the initiative of the bidder shall be entertained. For evaluation and comparison of bids, the purchaser may, at its discretion, ask the bidder for clarification on the bid. The shortfall information / documents shall be sought only in case of historical documents which pre-existed at the time of tender opening and which have not under gone change since then.

So far as the submission of the documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents shall be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order shall be asked for and considered so as to qualify the bidder.

In case the required clarification are not received by the Purchaser in time, the Technical bid may be treated as incomplete and non- responsive.

A bid determined as not substantially responsive will be rejected by JMF and will not subsequently be made responsive by the Bidder by correction of the non-conformity.

JMF may waive any minor informality or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of the Bidder.

2. Evaluation and Comparison of Bids

The Evaluation and comparison of bid will be done on the basis of event wise quoted basic price (inclusive of applicable GST) for supply, installation, testing & commissioning and Network-attached storage System.

3. Currency of Bid

All bid prices shall be in Indian Rupees only.

18. Award Criteria

- i. JMF will award the contract to the successful bidder whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid.
- ii. JMF may award one single contract or more than one contract to the successful bidder at JMF's discretion.



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Email: purchase@jmf.coop



19. Signing of Contract

Within 30 days from the receipt of the Purchase Order, the successful bidder shall return the duplicate copy of the Purchase Order, duly signed and sealed, Performance Security, wherever applicable.

20. Performance Security

- i. Within 30 days of receipt of the Purchase order, the successful bidder shall furnish the performance security of 10% of the contract price in accordance with the Conditions of Contract, in the Performance Security Form. The proceeds of the Performance Security shall be payable to the Purchaser as compensation for any loss resulting from the Supplier's failure to complete its obligations under the Contract. The BG submitted shall be valid till completion of warranty period with claim period of 90 days.
- ii. Failure of the successful Bidder to comply with the Clause 18 and 19 (i) shall constitute sufficient grounds for the annulment of the award and forfeiture of the Earnest Money Deposit.

21. Rights Reserved by JMF

JMF does not bind itself to accept the lowest bid. JMF reserves the right to award the job either in part or full. JMF at its sole discretion and without assigning any reason thereof, also reserves the right to accept any/or reject any or all bids.

Note:

- i. Deviations in commercial terms and conditions of the bid may be rejected
 - ii. The Bidder should mention the HSN/ SAC Code of each item along with the Technical Bid (Part I).
 - iii. GST TDS as per section 51 of CGST Act 2017 will be deducted, if applicable.
 - iv. Bidders to submit the following details along with Technical Bid (Part I):
4. State from where the goods will be supplied/ Invoices will be made:

B. Corresponding GST No. (of that state): -----

22. Address for Communication:

Group Head (Purchase)
The Jharkhand State Coop Milk Producers' Federation Ltd
Beside Birsa Munda Central Jail, Hotwar, Ranchi-834012, Jharkhand
Ph.: +91-(0651) 2270046, Email: purchase@jmf.coop



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SECTION – III

GENERAL TERMS AND CONDITIONS: -

1. The rate should be on the basis of F.O.R. our destination as mentioned in tender notice. The element of Goods & Service Tax, freight/ P&F/ Octroi, discount or any should be mentioned clearly stated, failing which it will be presumed that these elements are included in the rates quoted for. Breakup of the price quoted should be given.
2. The rate quoted and accepted will be binding on the tenderer for a period of 120 days from the date of placement of purchase order and on no account any increase in the price will be entertained till the completion of this tender period.
3. Each bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this Quotation.
4. The bidder has to submit the quotation strictly as per our tender enquiry specification and terms and conditions only.
5. The Tenderer must quote for the items requested inclusive of all taxes and duties and other levies payable on the materials and components shall be included in the total price and it should be FOR destination.
6. The rates quoted by the Tenderer shall be fixed for the duration of the contract and shall not be subject to adjustment on any account.
7. Normal commercial warranty/ guarantee of shall be applicable to the supplied goods.
8. GST, Packing & Forwarding, Freight, Insurance and other incidental charges shall be shown separately.
9. The Prices shall be quoted in Indian Rupees only.
10. The Tenderer/ bidder should put his initial on all pages of the tender document. The conditions mentioned in different parts of the tender documents are co-related and explanatory to each other. If any of the points are found contradictory, JMF decision will be final and bidding.
11. **Consignee/Delivery Address:** Medha Dairy Plant (A unit of Jharkhand Milk Federation), Beside Birsa Munda Central Jail, Hotwar, Ranchi, Jharkhand
12. **Replacement:** If the Material is rejected for any reason the supplier has to replace the material at firms own cost and risk from our Mint and again supply the material as per our requirement.
13. **Period on Validity of Bids:** - Bids shall remain valid for 120 days after the date of bid opening prescribed by JMF, Ranchi. A bid valid for a shorter period shall be rejected as non-responsive.
14. **Payment Terms:** -100% within 30 days from the date of completion of job and its acceptance Against submission of Performance Bank Guarantee
15. The payments shall be made through NEFT/RTGS and all payments shall be made in Indian Rupees only.
16. **Penalty:** Penalty @ 0.5 % of the order value / week shall be imposed for delay in execution beyond the time frame.
17. **Registration of Goods:** If require under the Applicable Law, goods supplied under the contract shall be registered for use in India.
18. **Patent Rights:** The supplier shall indemnify the Purchaser against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof.



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19. The supplier shall be providing all the necessary input/output strings/ technical details for all the equipment supplied.
20. **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.
21. **Completion Period :** 60 days from the date of Purchase Order.
22. All disputes or differences arises shall be subject to the exclusive jurisdiction of court within the limit of Ranchi.
23. JMF reserves the right to accept or reject any or all the offers without assigning any reason thereof. Managing Director, JMF shall be Arbitrator in case of any disputes and his decision will be final and binding on both the parties. For all legal matters & dispute Ranchi court shall be our Jurisdiction. Any money found recoverable shall be recovered under the public Demand Recovery Act without prejudice to any other mode of recovery.
24. **Force Majeure:** If the selected bidder is prevented from performing any of its services under the Contract Agreement due to causes such as fire, Acts of God, or elements, embargoes, governmental orders, the selected bidder shall be excused from the non-performance of its obligations during the period that such cause continues to exist, but if such cause continues to exist and prevents performance by the selected bidder of its obligations for more than 60 days, JMF may terminate the Contract Agreement in whole or part thereof effective upon delivery to the selected bidder of written notice of such termination. Upon termination of the Contract Agreement under this Section, the provisions regarding consequences of cancellation set out in this Tender here in before shall apply.
25. **Arbitration:** Any dispute, claim or difference relating to or arising out of this contract/supply order shall be referred for arbitration to the Managing Director, The Jharkhand State Coop Milk Producers' Federation Ltd and the decision so taken by the arbitrator shall be final and binding on all concerned. Where the matter involves claim of any amount that is awarded in such arbitration, the same shall be recoverable from the bidder out of dues pending/ Security Money/ an order of the civil court.
26. **Acquaintance with all conditions:** The bidder should acknowledge that they have made themselves fully acquainted with all the conditions and circumstances under which the supplies required under the contract will have to be made or furnished and with all the terms, clauses, conditions, specifications and other details of the contract and the bidder shall not plead ignorance of any of those as excuse in case of complaint against or on rejection of supplies tendered by them or with a view either to asking for encashment of any rates agreed to in the contract or to evading any of their obligations under the contract.



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SECTION-IV Vendor Registration Form

No	Details		
1	Name of Vendor/ Tenderer		
2	Address of Registered Office		
3	Address of Factory/ Works		
4	Name of Contact Person		
5	Contact Nos.		
6	Type of Firm: Ltd Co/ Pvt. Ltd. / Partnership/ Proprietor		
7	Nature of Firm: Manufacturer/ Traders / Author. Dist. / Dealer		
8	Year of Establishment		
9	Name of Product, you Deal		
	Please, Specify in separate sheet (As per below Format)		
	S. No	Item Description (Shortly)	Make/Brand
10	G.S.T. No & Reg. Date		
11	PAN No.		
12	Turn Over Of last 3 Year (Rs.)		
	1.	2.	3.
13	If You have maintained any quality standard (Pl. Specify)		
14	Name of Clients (If required, Pl. Specify in separate sheet)		
	1.	2.	3.
15	Min. Lead Time Required (Days)		
16	Bank Details		
	Name of Bank :		
	Branch Address:		
	Account No. :		
	IFSC Code :		
17	Documents to Be Attached		
	1. Copy of Registration + PAN Copy + GST Regn. 2. ISO Certificates 3. Autho. Dealership 4. Fin. Statements 5. Product Brochures 6. Copy of PO's (Min.5)		
Recommendation:			
Seal & Sign. of Vendor			



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SECTION – V

TECHNICAL SPECIFICATION & SCOPE OF WORK

SN	Parameter	Minimum Technical Specification	Compliance (Y/N)
1	Rack mount	NAS controller should have dual active/passive controller	
2	Processor	Intel Xeon Quad Cores 2.0 GHz or better per controller	
3	Memory	48GB Across controller and 24GB per Controller	
4	Storage Capacity	Storage Capacity – Should be supplied with minimum 6 TB, SAS Hard Drive into 4 Nos.	
5	Storage Expandability	Storage should support SAS drive. Storage should be scalable 200 TB.	
6	Network Connectivity	Minimum should be 2x1 Gbps and 1x10 Gbps Ethernet port each controller	
7	Protocols support	Offered NAS Should Support CIFS, ISCSI, SMB, NFS Protocols.	
8	RAID Support	Offered NAS Should Support RAID 0, 1, 5, 6, 10.	
9	OS Supported	Offered NAS should support Linux & windows environment.	
10	Manageability	Offered NAS may have inbuilt feature or addon software to schedule the backup from any Server to NAS and NAS to any Server on LAN / Network. (Manageability backup software should have in both devices separately; each should have the capacity for min. of 200TB)	
11	File screening and quota management	1. Offered NAS shall have support for file screening so that administrator can ensures that users shall not be able to store unwanted files on offered NAS Device. 2. Offered NAS shall have quota management for both volume and Directory.	
12	File Management	1. shall have flexibility to move files to different folder/location/volumes/drives based on policies like date of creation/modification/access of on the basis of file format like extension	
13	Snapshot Replication	Should Have snapshot feature (point in time copies of your data) to guard against data corruption.	
14	Power	Should have Redundant power supply.	
15	Warranty	Offered NAS should be provided with 5 Years carry on warranty.	
16	Product Life Cycle	Offered NAS should be supportable by the OEM at least 7 years from the date of supply.	
17	Backup Software	Should have fully complied with backup software included; or if not, available other back-up software is acceptable.	
18	Other Services	Installation & Commissioning	
19	MAF	Bidder should submit OEM Authorization with bid reference for the Quoted Product.	

Section- VI



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DECLARATION REGARDING BLACKLISTING / DEBARRING FOR TAKING PART IN TENDER.

(To be executed & attested by Public Notary / Executive Magistrate on Rs. 50/- non
judicial Stamp paper by the bidder)

I / We _____ Manufacture / Partner(s)/ Authorized Distributor / agent
of M/S. _____ hereby declare that the
firm/company namely M/s. _____ has not
been blacklisted or debarred in the past by Union / State Government or organization/
Dairy/Cooperative from taking part in Government tenders in India.

Or

I / We _____ Manufacture / Partner(s)/ Authorized Distributor / agent
of M/s. _____ hereby declare that
the Firm / company namely

M/s. _____ was blacklisted or
debarred by Union / State Government or any Organization Dairy/Cooperative from taking
part in Government tenders for a period of _____ years w.e.f. _____ to
_____. The period is over on _____ and now the firm/company is entitled
to take part in Government tenders.

In case the above information found false I / we are fully aware that the tender / contract
will be rejected / cancelled by the Jharkhand State Coop Milk Prod Fed. Ltd, Ranchi and
EMD / SD shall be forfeited.

In addition to the above, Jharkhand State Coop Milk Prod Fed. Ltd, Ranchi, will not be
responsible to pay the bills for any completed / partially completed work.

Name _____

Address _____

Attested:

(Public Notary / Executive Magistrate)



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SECTION- VII (COMMERCIAL BID)

Bidder's Qtn. Ref:

Date:/...../2023

Sl. No.	Item Description	HSN Code	UOM	Qty.	Unit Rate (Rs.)	Total Amt. (Rs.)
1	Supply of Network Attached Storage with Product Warranty: 5 Years, OS: Linux with Backup Software, Including Minimum 12 Bays rackmount NAS and expendable up to 36-bays with complete setup		No	01		
2	Supply of 6TB or higher Enterprise SAS Hard Drive		Nos	04		
3	Supply of Care Pack / Support Pack for 5 Years		Job	01		
4	Installation & Commissioning Charges		Job	01		

Subtotal 1:	
P & F:	
Freight Charges:	
Insurance%:	
Subtotal 2:	
GST: _____ %	
Total Landed Cost:	

*The total landed cost should be on FOR Site basis.

I / We hereby declare that the information furnished above are true and correct.

We agree to supply the above goods / materials in accordance with the scope and technical specifications mentioned above.

We also confirm that the normal commercial warrantee/guarantee of months shall apply to the offered goods.

Date:
Place:

Tenderer Signature & Seal
Name:
Designation:



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SECTION VIII FORM OF BID

(Bidders are requested to upload the FORM OF BID as per the Format given in this Section, filling all the blank spaces.)

Date :

Ref.No _____

TO:

The Jharkhand State Coop Milk Producers' Federation Ltd
Beside Birsa Munda Central Jail, Hotwar
Ranchi-834012, Jharkhand

Gentlemen:

Having examined the Conditions of Contract, Technical Specifications and the Drawings included in or referred to in the Bidding Documents including Addenda Nos. (Insert Numbers), the receipt of which is hereby duly acknowledged, we, the undersigned, offer to supply and deliver Goods and Services including installation and commissioning as detailed in the price bid, in conformity with technical specifications and drawings (except to the extent of deviation statement furnished in our bid) and the Conditions of Contract as mentioned in or referred to in the said Bidding Document for the sum as may be ascertained in accordance with the Bid Prices and made part of this bid and the said conditions.

Our acceptance to all the conditions of the Bidding Document in this bid form shall persist over any other terms and conditions, if any, given in our bid.

We undertake, if our bid is accepted, to commence and complete delivery of all the goods and Services including installation and commissioning as specified in the Schedule of Quantities of the Bid Document, from the date of receipt of your Purchase Order.

If our bid is accepted, we will obtain the bank guarantees as per the conditions of the Contract for the due performance of the Contract.

We agree to abide by this bid for the period of 120 days from the date fixed for bid opening as per the Instruction to Bidders and it shall remain binding upon us and may be accepted at any time before the expiration of that period.



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Until a formal contract is prepared and executed, this bid, together with your written acceptance thereof and your Purchase Order / notification of award, shall constitute a binding Contract between us.

We understand that you are not bound to accept the lowest or any bid you may receive.

Dated this day of 20 .

Signature

(In the Capacity of)



झारखण्ड राज्य सहकारी दुग्ध उत्पादक महासंघ लिमिटेड
The Jharkhand State Co-operative Milk Producers' Federation Limited

Duly Authorized to sign bid for and on behalf of

(Name & Address of Bidder) :



Name of Witness:

Signature:

Address :





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SECTION- IX DEVIATION STATEMENT

DEVIATION STATEMENT FORMS TECHNICAL DEVIATION STATEMENT FORM PART-A

- (1) The following are the particulars of deviations from the requirements of the tender specifications:

CLAUSE	DEVIATION	REMARKS
--------	-----------	---------



(Including justification)
The Jharkhand State Co-operative Milk Producers' Federation Limited

The technical specifications furnished in the bidding document shall prevail over those of any other document forming a part of our bid, except only to the extent of deviations furnished in this statement.

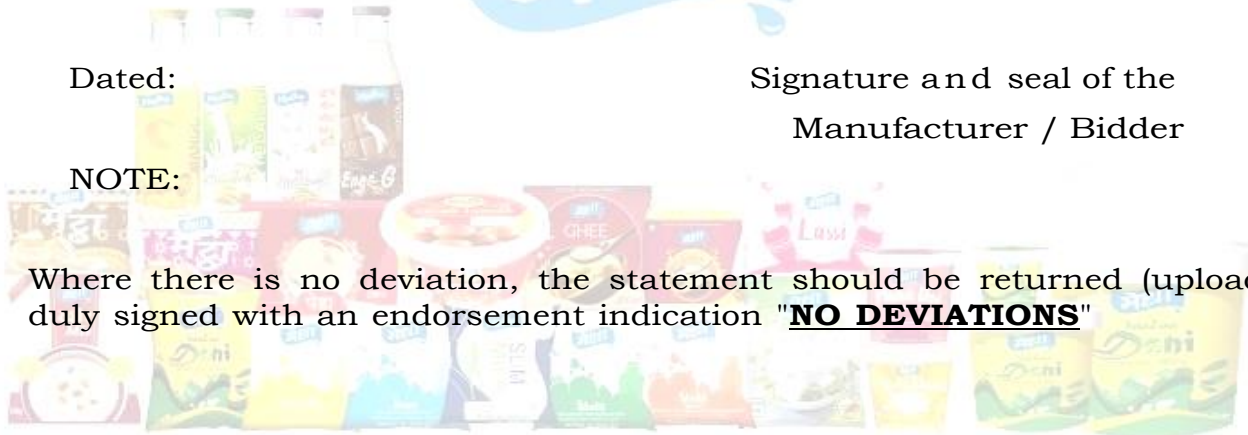


Dated:

Signature and seal of the
Manufacturer / Bidder

NOTE:

- (1) Where there is no deviation, the statement should be returned (uploaded) duly signed with an endorsement indication "**NO DEVIATIONS**"





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BIDDING TERMS

DEVIATION STATEMENT FORM PART-B

(2) The following are the particulars of deviations from the requirements of the bidding conditions / terms:

CLAUSE (Including justification)	DEVIATION	REMARKS
-------------------------------------	-----------	---------



झारखण्ड राज्य सहकारी दुग्ध उत्पादक महासंघ लिमिटेड
The Jharkhand State Co-operative Milk Producers' Federation Limited



Dated:

Signature and seal of the
Manufacturer / Bidder

NOTE:

(1) Where there is no deviation, the statement should be returned (uploaded) duly signed with an endorsement indication "**NO DEVIATIONS**"



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SECTION X

PERFORMANCE BANK GUARANTEE

THE JHARKHAND STATE COOPERATIVE
MILK PRODUCERS' FEDERATION LTD.
SECTOR -2, H.E.C., DHURWA, RANCHI -834004
JHARKHAND.

Dear Sir / Madam,

Bank Guarantee No :

Amount INR

: Rs. _____/-

Guarantee Cover from dated :

Last date for Lodgement of Claim :

THIS DEED OF Guarantee executed by [NAME OF BANK], a banking company constituted under the Companies Act, 1956 and deemed to be a constitute under the Companies Act, 1956 and deemed to be a banking company under the Banking Regulation Act, 1949 having its registered office and head office at _____ (Hereinafter referred to as "Bank") in favour of THE JHARKHAND STATE COOPERATIVE MILK PRODUCERS' FEDERATION LTD., SECTOR- 2, H.E.C., DHURWA, RANCHI - 834004 ,JHARKHAND, (Hereinafter referred to as "Beneficiary") for an amount not exceeding Rs. _____/- (Rupees _____ only) at the request of M/S. _____ (Hereinafter referred to as "The Supplier/Contractor")

This Guarantee is issued subject to the condition that the liability of the bank under this Guarantee is limited to maximum of Rs. _____/- (Rupees _____ only) and the guarantee shall remain in full force up to _____ (expiry date) and cannot be invoked otherwise than be a written demand under this guarantee served on the bank on or before the _____ (last claim date). The beneficiary on its own interest is advised to seek a confirmation of the issuance of this guarantee from the controlling office / head office enclosing a copy of the same.

THE H.O. ADDRESS:

NAME OF BANK

BRANCH ADDRESS:

STATE:

PIN:

E-mail:

Ph:

This Guarantee consists of 3 pages including this page.



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Whereas M/s. THE JHARKHAND STATE COOPERATIVE MILK PRODUCERS' FEDERATION LTD., SECTOR -2, H.E.C., DHURWA, RANCHI -834004 (hereinafter called the "Beneficiary") has placed a Purchase Order No. [REDACTED] Dated: [REDACTED] with M/s. [REDACTED]. (Hereinafter referred to as "The Supplier/ Contractor") for supply of [REDACTED] as per the terms & conditions of the Purchase Order(s).

AND WHEREAS the said Beneficiary has called upon the same Supplier to give a Performance Bank Guarantee of Rs. [REDACTED]/- (Rupees [REDACTED] only) towards due and faithful performance of suppliers obligation under the above mentioned contract.

We, [NAME OF BANK] having our office at [REDACTED]. Hereinafter referred to as "Bank" (Which expression shall, where the context so admits, administrators and assignees etc.) do hereby unconditionally and irrevocably furnish this guarantee bond and we agree, guarantee and undertake that we shall forthwith immediately and immediately upon receipt of written intimation/demand/letter/claim from your company without any deduction, reservation, protest, demur, delay or reference to M/s [REDACTED], the aforesaid sum Rs. [REDACTED]/- (Rupees [REDACTED] only) (being 10 % of the Purchase Order value) immediately upon demand being made as aforesaid, without in any manner referring to, or seeking consent of or instructions from the supplier/contractor and without in any manner, explicitly or by conduct, issuing notice of our intent to honour our commitment under this guarantee or on the issue of any instructions to the contrary issued by the contractor/supplier, any such demand made by the company on the bank shall be conclusive and dispute pending before and court, tribunal, arbitrator or any other authority or and instructions. Letter contrarily issued by the contractor to be in force and enforceable till it is specifically discharged by the company during its validity period.

This guarantee shall not be affected by and change in the constitutions of the Bank of the Beneficiary or the Supplier/Contractor nor shall this guarantee be affected by any change in the constitution of the Beneficiary/ Supplier/ Contractor by enforceable by such body or corporation.

The Beneficiary may without affecting Bank's liabilities & obligations hereunder grant time or other indulgence to or compound with the Supplier or enter into any agreement of the terms and conditions or agree to vary any of the terms and conditions of the said order.

This guarantee is given to ensure the performance of the said contract within the completion time stipulated AND Supplier/Contractor meet all warranty obligations during Defect Liability period. In case of non-fulfilling the warranty obligations found by the Supplier/Contractor during the Bank guarantee Period, the Beneficiary can invoke the bank guarantee amount in written intimation/demand/letter/claim to Bank without any deduction, reservation, protest, demur, delay or reference to M/s [REDACTED], the aforesaid sum Rs. [REDACTED]/- (Rupees [REDACTED] only) (being 10 % of the Project/ PO/WO value) immediately.

AND WHEREAS the said Beneficiary has agreed to accept a guarantee from us, we, the said banker do hereby undertake to pay the Beneficiary immediately upon receipt of a demand to the extent of Rs. [REDACTED]/- (Rupees [REDACTED] only) against any loss or damage caused to or



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suffered by the Beneficiary by reason of the non-performance as per the PO in the period of this guarantee i.e. up to _____.

Notwithstanding anything contained herein –

1. Our liability under the bank guarantee shall not exceed of Rs. _____/- (Rupees _____ only)
2. This guarantee shall be valid till _____.
3. We shall be liable to pay the guaranteed amount or any part thereof under this bank guarantee only and only if you serve upon as written claim or demand on or before _____.
4. Thereafter all your right under this guarantee shall be forfeited and we shall be realised from all our liabilities hereunder irrespective of whether the guarantee in original is returned to us or not. सहकारी दुग्ध उत्पादक महासंघ लिमिटेड
The Jharkhand State Cooperative Milk Producers' Federation Limited
5. All disputes would be settled within Ranchi Jurisdiction of court of law only.

