



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 INVITATION

(COMPLETE BIDDING DOCUMENT)

TENDER IS INVITED FOR SUPPLY, INSTALLATION AND COMMISSIONING OF THERMAL TRANSFER PRINTER (TTO) MACHINE



Single Stage - Two Parts Bid लिमिटेड

The Jharkhand State Co-operative Milk Producers' Federation Limited

Tender No. JMF-PP-Thermal Transfer-Printer (TTO)/2021-22/096

Important dates:

Tender Release/ Request date : 24 Jan 2022
Last date of Receipt of Tender : 08 Feb 2022 till 05:00 PM
Opening of Technical Bid (Part-1) : 09 Feb 2022 till 04:30 PM
Opening of Financial Bid (Part-2) : The date of opening of Financial Bid will be informed to qualified bidders as per Part-1 technical bid.

Name of Tenderer: _____

Address: _____

Tel./ Mob. no: _____

Email _____

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.

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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. no.: +91-(0651) 2270046, 7544003404, 7544003412

Email id: purchase@jmf.coop , websites <http://www.jmf.coop>



SHORT TENDER NOTICE

Date: 24 Jan 2022

Sealed tenders are invited in two parts (Technical bid & Price bid) from experienced manufacturer/ firm as per eligibility detailed in tender documents for the Supply, Installation & Commissioning of the following Items:

Name of the work / item	Tender Ref./ Doc. No.	Earnest Money (Rs.)	Date of Opening of Technical Tender
TENDER FOR SUPPLY OF SS CAN WITH LID (GRADE-304) 10 LTR & 40 LTR CAPACITY	TENDER NO. JMF-PI-SS CAN WITH LID-CHATRA/2021-22/086, Dt. 03 01 22	25,000/-	09 Feb 2022 12:00 Hrs
TENDER INVITATION FOR SUPPLY, INSTALLATION & COMMISSIONING OF BULK MILK COOLER (BMC) -2KL & 3KL WITH HEAT RECOVERY UNIT	TENDER NO. JMF-PI-BMC-2KL & 3KL-CHATRA/2021-22/085	65,000/-	09 Feb 2022 15:00 Hrs
TENDER FOR SUPPLY OF TRANSPORT VEHICLES FOR MILK & MILK PRODUCTS	TENDER NO. JMF-PI-Transport - Vehicle/2021-22/094	25,000/-	09 Feb 2022 15:30 Hrs
TENDER FOR SUPPLY OF OFFICE FURNITURE & STEEL ALMIRAH AT SAHIBGUNJ DAIRY PLANT & KODERMA DAIRY PLANT	Tender No. JMF -PI-Office Furniture-DCS/2021-22/095	40,000/-	09 Feb 2022 16.00 Hrs
TENDER FOR SUPPLY, INSTALLATION AND COMMISSIONING OF THERMAL TRANSFER PRINTER(TTO) MACHINE	Tender No. JMF -PP-Thermal Transfer-Printer (TTO)/2021-22/096	5,000/-	09 Feb 2022 16:30 Hrs

For details of the tender, please visit our website www.jmf.coop

The filled tender should reach us latest by 05.00 PM dtd. 08 Feb 2022.

For any enquiries, bidders may contact at the above address. All future announcement related to this tender shall be published on our website only.

PR 262232 Jharkhand Milk Federation (21-22)_D

Managing Director





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TENDER INVITATION DETAILS

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 run & managed by the National Dairy Development Board (NDDB).

The office is located at Ranchi and is inviting offers as per prescribed proforma.

Single Stage Two Parts Unconditional Tenders / Bids are invited in sealed envelope for the supply, installation & commissioning of following machine/equipment's listed below from bonafide manufacturers or their authorized suppliers as per details given in the bid document.

Sl No.	Description of item	Qty Reqr.	Place of delivery at our Dairy Plant(s)	Remarks
1	Supply, Installation & Commissioning of Thermal Transfer (TTO) Printer	01 No	Medha Dairy Plant, Chittolorhiya, Deo-Sang Road, Post: Deo-Sang, Deoghar-814114, Jharkhand	
2	Supply, Installation & Commissioning of Thermal Transfer (TTO) Printer	01 No	Medha Dairy Plant, Hanuman Nagar, Baramasia, Post: Dhanbad-826001, Jharkhand	
3	Supply, Installation & Commissioning of Thermal Transfer (TTO) Printer	01 No	Medha Dairy Plant, AT-Kinamar, Post & Dist: Latehar-829206, Jharkhand	

Filled in tender document should reach us on or before **08 Feb 2022 by 17:00 Hrs** and will be opened on the **next working day (09 Feb 2022) at 16:30 Hrs.** at Medha Dairy Plant (Admin Building), Beside Birsa Munda Central Jail, Hotwar, Ranchi – 835217.

JMF reserves the right to accept or reject any or all tenders without assigning any reason thereof.

For ready reference, we are providing standard quotation format for quoting the price. Please quote your price in attached format given at **Annex-II** only.

Any corrigendum, updates etc. relating to this tender will be published only in our web site and not in any other media including newspaper. Therefore, interested bidders may regularly visit our website or contact the undersigned.

The Federation reserves the right to reject any or all the tenders without assigning any reason thereof.

Managing Director
The Jharkhand State Cooperative
Milk Producers' Federation Ltd



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Instruction to Bidders/Tenderer

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.
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.
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.
4. Tender bid can be sent by post/ courier or submitted by hand at our office by time as specified in tender notice. Tenders received late will be rejected.
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.
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.
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.
8. To establish their eligibility, Bidders shall complete the eligibility criteria specified /requested in the Bid/ Tender document.
9. 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.
10. 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.
11. 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.
12. 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.
13. 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.
14. 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.
15. 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.
16. The Procuring Entity (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.
17. The Procuring Entity (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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(Tender/ Bid Details)

Sealed Offers are invited from bonafide manufacturers or their authorized suppliers for Supply, Installation & Commissioning of TTO Printer at our below Dairy Units/ Plants located in Jharkhand State i.e: **Medha Dairy Plant**, Beside Birsa Munda Central Jail, Hotwar, Ranchi – 835217

1. Item to be supplied : Thermal Transfer (TTO) Printer with all accessories -

Technical details enclosed as Annex-III.

2. Required Quantity : **As mentioned above**

3. Validity of Offer : 120 days from opening the tender.

4. Supply/Delivery expected : Within 4 weeks from the award of contract.

5. EMD : 5,000/-

6. Place of submission and opening of Tender : **Medha Dairy Plant**

Beside Birsa Munda Central Jail,
Hotwar, Ranchi – 835217

(Contact No. 7544003404/ 7544003412)

Email: purchase@jmf.coop

Website: www.jmf.coop

7. Last date & time for submission of / Tender : **08 Feb 2022 by 17:00 Hrs**

9. Date & time for opening of Technical Bids : **09 Feb 2022 by 16:30 Hrs**

10. Date & time for opening of Financial / Commercial Bids : Will be notified to the technically qualified tenderers only.



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11. MODE OF SUBMISSION /OPENING* OF TENDER:

- 11.1. The tenderer/ bidder has to submit the tender in 'sealed envelope' **in single stage two (02) Bid System** i.e., Pre-Qualification/Technical Bid (Technical Envelope) and Financial Bid (Commercial Envelope) as below:
 - 11.1.1. **Envelope 1:** Pre-Qualification/Technical Bid - The envelope is to be superscribed with 'Technical Bid' and the bidder should submit all such relevant /supporting documents as requested in Clause 12 & 13 of this tender /bid document.
 - 11.1.2. **Envelope 2:** Financial / Commercial Bid- The envelope is to be superscribed with 'Commercial Bid' and the bidder should submit its Offer/Quotation only in this commercial bid envelope in the format requested in Clause 13 of financial bid part mentioned in this tender /bid document.
The bidders should quote the rates/ prices in Indian Rupees only on F.O.R. basis in bid format only enclosed as **Annex-II**.
 - 11.1.3. Both the envelopes 'Envelope -1 and 2' to be put in a **third envelop** and the third envelope should be superscribed with **"TENDER FOR SUPPLY, INSTALLATION AND COMMISSIONING OF THERMAL TRANSFER PRINTER"**.

* 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.

12. QUALIFICATIONS AND EVALUATION CRITERIA: -

- 12.1. The bidder must be an experienced manufacturer or authorized dealer in supply, installation & commissioning of Packaging/ Processing machines/ equipment's to different Institutions, Govt. Institutions, Dairies, Cooperatives etc.
- 12.2. The bidder, if a manufacturer, copy of manufacturing license/factory license etc. should be submitted with tender. If not a manufacturer, then manufacturer's authorization letter /form duly signed with seal by the manufacturer on the manufacturing firm's letter head is to be submitted.
- 12.3. The bidder shall be considered eligible only if the bidder's average annual financial turnover in the same name and style during the last two years out of last three preceding financial years shall not be less than **1.0 Crore**. The statement of average annual turnover from **Chartered Accountant** with sign, seal and registration number should be submitted with bid/ tender document.
- 12.4. The bidder in the same name and style shall have completed three (3) projects of similar nature and value as tendered during last two years. The bidder should furnish the copy of purchase orders / job completion reports as proof.
- 12.5. The bidder should submit details of experience and past performance of works of similar nature, and details of current works in hand of similar nature.
- 12.6. ISO certified company may be preferred to others. A copy of valid license/ certificate should be attached with Tender Document.
- 12.7. For the purpose of further establishing the bidder's ability to execute this particular contract if required, bidders shall submit following documents, upon being asked:
 - 12.7.1. A detailed description of the goods essential technical and performance characteristics;



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- 12.7.2. A list giving full particulars, including available sources and current prices of all spare parts, special tools etc. necessary for the proper and continuing functioning of the goods for a period of two years, following commencement of the goods use by the purchaser.
- 12.8. The Bidder must not have been debarred by any State Government, Institutions, Dairy Cooperatives or blacklisted by any other procuring entity.
- 12.9. The Bidder must have PAN number and GST number.
- 12.10. The successful Bidder will be one who fully agrees to comply with all the terms and conditions of this Bid document without any omission, deviation and reservation and possesses the required qualifications and experience and whose financial bid is evaluated as the lowest by Jharkhand State Cooperative Milk Producers' Federation Ltd.
- 12.11. JMF reserves the right to verify/seek confirmation of all original documentary evidence submitted by Bidder in support of above-mentioned eligibility criterion. In case any information furnished by the bidder is found to be false/incorrect at any stage, the bid shall be summarily rejected and no correspondence on the same shall be entertained.
- 12.12. Mere fulfillment of above eligibility criteria will not automatically ensure bidder's qualification/ short-listing for the award of contract and our decision on this matter will be final & binding.
13. **DOCUMENTS REQUIRED /NEED TO BE SUBMITTED WITH TENDER: -**
- 13.1. **IN TECHNICAL BID ENVELOPE:**
- 13.1.1. Company/Firm/ Tenderer's Profile **-Annex -I.** (duly filled, signed & stamped).
- 13.1.2. Copy of manufacturing license/factory license or manufacturer's authorization letter /form (duly filled/ Signed & stamped)
- 13.1.3. Copy of the Registration of the Firm/ Company.
- 13.1.4. Copy of purchase orders/ job completion reports of three (3) projects of similar nature and value.
- 13.1.5. Details of current works in hand of similar nature.
- 13.1.6. Boucher or complete technical details of offered Model of TTO Printer must be of food grade SS body including Height, width and driver.
- 13.1.7. **Clientele Details:** List of the Organizations with supporting documents (copies of orders /contract without any alterations/modification)].
- 13.1.8. Declaration by the bidder in the letter head for not being black listed by any Institution.
- 13.1.9. Audited Financial statement duly certified by Chartered Accountant for last 03 financial years along with the copies of Income Tax return Copy.
- 13.1.10. Copy of GST Registration & PAN
- 13.1.11. Latest copy of GST return (GSTR – I & GSTR – 3B).
- 13.1.12. Copy of Cancelled Cheque
- 13.2. **IN FINANCIAL BID ENVELOPE:**
- 13.2.1. The bidder should submit the rate /offer in the enclosed format **-Annex- II.** (Duly filled, signed & stamped) in this 'Financial Bid' envelope only.
[The quoted price should be in INR on F.O.R, destination basis].
14. **CLARIFICATION OF BIDS:** To assist in the examination, evaluation and comparison of bids, the empowered committee/ official may ask bidders individually for clarification of their bids, including breakdowns of unit prices. The request for clarification and the response shall be in writing or e mail, but no change in the price or substance of the bid shall be sought, offered or permitted except as required to confirm the correction or arithmetical errors discovered during the evaluation of the bids.
15. **VALIDITY OF QUOTATION/ OFFER:** The quotation must be valid for 120 days from the date of opening of quotations. JMF reserves the right to request the Bidder for the



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extension of the validity of the quotations. The Bidder will be at liberty to accept or reject the request.

16. **GENERAL TERMS & CONDITIONS: -**

- 16.1. Offers should be strictly according to our requirement / specification and scope of work, failing which it may not be considered.
- 16.2. Jharkhand Milk Federation (JMF)/ Purchaser shall be allowed to inspect the works and/ or any document referred to in the tender. If it is found that the declarations made by the bidder in Bid are false/ misleading/ faulty, the bidder shall be disqualified.
- 16.3. **Inspection and Tests:** The Purchaser or its representative shall have the right to inspect and/ or test the Goods to confirm their conformity to the Contract. The inspections and tests may be conducted on the premises of the Supplier or its subcontractor(s), at point of delivery and/or at the Good's final destination. Should any inspected or tested Goods fail to conform to the Specifications, the Purchaser may reject them and the Supplier shall either replace the rejected Goods or make all alternations necessary to meet specification requirements free of cost to the Purchaser. The Purchaser's right to inspect, test, and where necessary, reject the Goods after the Goods arrival at the destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to Goods shipment.
- 16.4. Supplier will be responsible to organize pre-visit of the site before initiation of any supply and also will be required to submit detailed report regarding the readiness of site.
- 16.5. **Spares:** - Supplier is required to provide spares /consumables for normal operation for 1 year from the date of commissioning of machine.
- 16.6. **Warranty:** Comprehensive Warranty/ guarantee (including repairs and replacement) for all items/ goods supplied shall be of 12 months after the Goods have been delivered at site, installed and the system successfully tested, commissioned and accepted by the Purchaser.

During warrantee period supplier will install or replace the spares on F.O.C. (Free of Cost) basis. Tools required for operating system will supply by the bidder.

Supplier's warrantee / guarantee certification should be provided as per warrantee/ guarantee mentioned herewith along with operational & maintenance manual. Any complaint during this warrantee/ guarantee shall be attended to within 24 hours by the supplier at no cost. Upon receipt of such notice or complain, the Supplier shall, with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the Purchaser. If the Supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

The bidder warrants that the goods and equipment, supplied, installed and commissioned under the Contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the Contract. The supplier further warrants that the goods supplied under this Contract shall have no defect arising from design, materials or workmanship (except insofar as the design or material is required by the Purchaser's Specifications) or from any act or omission of the Supplier, that may develop under normal use of the supplied Goods in the conditions obtaining in the country of final destination.

The Supplier also guarantees that the Goods supplied shall perform satisfactorily as per the designed/ rated/ installed capacity as provided for in the Contract.



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- 16.7. In case materials/ services are found to be substandard at any level, on receipt of the same, JMF reserves the right to reject the material out rightly. Labor Charges, if any will also be recovered from the bidder.
- 16.8. **Testing and Commissioning:** The Supplier shall operate, maintain and give satisfactory trial run of the equipment satisfactorily as mutually agreed by supplier/ purchaser/ owner of the equipment at the rated output. All rectification of damages/ defects and routine trouble shooting should be carried out by the Supplier. During this period, Supplier shall incorporate/ execute necessary minor modifications during the trial period for maximizing operational efficiency. The Supplier should also execute minor modifications as may be suggested by the manufacturer/ Purchaser. The supplier shall suggest recommended log sheet Performa for recording necessary operating data and pass it on to the Purchaser in proof of satisfactory rated output and performance of the equipment.
The Supplier shall demonstrate proper working of all mechanical and electrical controls, safety and protective device, in presence of the Purchaser's engineer and the same should be duly recorded.
After conducting testing, in case particular equipment is not working properly or not giving rated output the Supplier will furnish a detailed report to the Purchaser stating therein the detailed account of the performance of the equipment with possible reasons for improper or not working of the same.
The necessary quantities of consumables, miscellaneous spares etc., required for the installation, commissioning, testing and start-up of all the equipment till handing over are to be supplied by the Supplier and nothing extra would be paid for these.
- 16.9. **Risk Purchase:** In case of delayed supplies/ erection/ commissioning, purchase/ execution of work may be completed at the risk, cost and responsibility of the supplier after expiry of scheduled date without any notice. Extra amount spent on Risk Purchase/ completion of work shall be adjusted against the pending payments or same shall be recovered from your firm.
- 16.10. **Insurance:** The goods supplied under the contract shall be fully insured against loss or damage incidental to manufacturer or acquisition, transportation, storage & further installation at site and till successfully handed over to purchaser along with delivery in the manner specified in the special conditions of contract. If any loss or damage occurs during supply of goods under contract, the supplier shall make arrangement for repair and replacement of any damaged, item/s in stipulated time.
- 16.11. **Performance Security:** Successful bidder shall be required to furnish a performance security in form of Bank Guarantee of 10 % Value of the executed order valid for entire warranty period from the date of commissioning. In case of failure in submission of appropriate bank guarantee, same amount will be retained from supplier's bill. Bank Guarantee should be from any Nationalized Bank having at least one branch at Ranchi.
- 16.12. **Delivery of Goods:** Material shall be delivered at the destination as specified in the tender/Purchase Order on any working days (except Sundays & holidays).
- 16.13. **Force Majeure:** In the event of any unforeseen circumstances directly interfering with the supply of goods/work/service arising during the execution of order such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, earthquakes, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Bidder shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Either party shall have the option to terminate the contract on expiry of 30 days of commencement of such force majeure by giving 14 days "notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other.



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- 16.14. **Training of Personnel:** Necessary staff, as may be deputed by the Purchaser, shall be trained by the Supplier for operating the equipment. The personnel will be associated for the training during the installation, testing, commissioning and start-up period and the training tenure can be extended for a period of one week from the date of commissioning and start-up.
- 16.15. Maintaining ethical standards in business: It is highly necessary for the suppliers to ensure that business ethics are maintained at the highest degree with Our Union. In no case we will be able to tolerate any unethical practice by the supplier by way of offering either cash or in kind or compensation in any form either to get the rejected material accepted or to get higher volume of the business than the approved quantity.
- 16.16. By any chance if it comes to our notice that you or any of your employee/ representative/ Agent has tried to initiate such unfair business practices with any of our employee or any of the employee/ decision maker of our Union even with/ without any documentary evidences, the same shall be considered as a cancellation of Purchase order. and we reserve our right to terminate/suspend the Purchase order and the contract during any time without assigning any reason thereof.
- 16.17. **Payment Terms:**
- For Supply:** 90% within 30 days from the date of receipt of materials/ services and its acceptance and 10% after one year from the date satisfactory Commissioning and performance trial. However, this can be released along with 90% payment against submission of a Performance bank guarantee for 10 % value valid for one year from the date of Commissioning.
 - For Installation:** 100% Payment within 30 days after successfully installation & commissioning.
- 16.18. The payment will be made through NEFT/RTGS only.
17. **Earnest Money Deposit (EMD):**
- 17.1. Earnest Money Deposit (E.M.D): The tenderer shall have to pay Earnest Money Deposit of Rs. 5,000/- in form of crossed Demand Draft in favour of "**Jharkhand State Cooperative Milk Producers' Federation Ltd**", payable at Ranchi or through NEFT/RTGS in Bank A/C No: - 914020036149007, Bank: - AXIS BANK LTD, Ashok Nagar, Jharkhand, Ranchi-834002, (IFS CODE- UTIB0000837) while submitting the tender. Submission of earnest money by any mode other than specified above shall not be accepted and the related tender shall not be eligible for consideration.
- 17.2. The EMD deposited shall not carry any interest. The EMD of successful bidders shall be converted to Security Deposit and will be refunded at the end of contract period. The EMD of others (non-qualified) will be returned immediately on Tender finalization.
- 17.3. EMD of unsuccessful bidders will be returned back within 60 working days from the date of opening of the tenders after receiving application from the participants. The earnest money deposit of the successful bidders shall be released on completion of successful supply of entire quantity allotted/ordered within the stipulated period against demand from the Supplier. No interest will be paid on the earnest money for the period during which it (the earnest money) lying deposit with the Purchaser.
- 17.4. EMD of a tenderer will be forfeited, if the tenderer withdraws or amends its tender or derogates from the tender in any respect within the period of validity of its tender. Further, if the successful tenderer fails to furnish the required performance security within the specified period or fails to perform to supply /job or service as per contract/order terms & conditions of order.
18. **COMMERCIAL TERMS & CONDITIONS: -**
- 18.1. The bidder is instructed to quote the price on. F.O.R. (FREE DELIVERY AT SITE) basis in the enclosed format "**Annex-II: Financial / Commercial Bid**". The FOR rate should be inclusive of all taxes and duties and other levies payable on the materials



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- and components and shall be included in the total price on FOR basis destination at site.
- 18.2. Invoices will be raised in the name of Jharkhand State Cooperative Milk Producers' Federation Ltd, Ranchi, Jharkhand (834012) mentioning GST No. 20AADAT8604K1ZJ.
 - 18.3. Supplier will be required to submit three copies of invoices.
 - 18.4. In case of any change in tax rate, the same shall be applicable as per statutory norms.
 - 18.5. The tender document submitted by a tenderer shall become the property of the Federation and the Federation shall have no obligation to return the same to the tenderer.
 - 18.6. **Jurisdiction:** In case of any dispute, arising out of the contract, the same will be referred to sole arbitration of M.D., Jharkhand State Cooperative Milk Producers' Federation Limited or his authorized representative whose decision in the matter will be final and binding on both the parties. For all legal matters & dispute Ranchi court shall be our jurisdiction.
 - 18.7. JMF reserves the right to cancel the bidding process or 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.
 - 18.8. **Each page of the tender documents should be signed by the tenderer.**

I/WE DECLARE THAT I/WE HAVE GONE THROUGH THE ABOVE-MENTIONED CONDITIONS BEFORE FILLING UP OUR RATES AND SUBMISSION OF THE TENDER PAPER. I/WE ARE AGREEABLE TO ABIDE WITH THESE CONDITIONS UNTIL THE FINALISATION OF THE TENDER.



Enclosure(s):

- 1.
- 2.
- 3.
- 4.
- 5.

Name:

Name of Firm:

Address:

Signature & date:



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ANNEX- I- TENDERERS' PROFILE

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 / Autho. 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 & Date			
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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Annex-II: PRICE /COMMERCIAL BID (to be filled by bidder)

FOR SUPPLY, INSTALLTION & COMMISSIONING OF TTO (THERMAL TRANSFER) PRINTER DEOGHAR LOCATION

S No.	Price Particulars	Per Unit (Rs.)	Qty	Total Amount (Rs.)
1.	Basic Price (Ex-Work)		01 Sets	
	P & forwarding			
	Freight/ Transport Cost			
	Insurance			
	Other Charges (if any)			
	Subtotal 1:			
	GST Amount (@ ___%)			
Total 1:				
2.	Installation & Commissioning			
	GST Amount (@ ___%)			
	Total 2:			
Grand Total (Total 1 + 2) = F.O.R. basis				

Notes: Bid must be submitted strictly as per this pro forma (Summary Sheet and items break up sheet)

(Rupees.....)

We agree to Design, Supply, install and demonstrate the performance of the above items as mentioned in the tender document of contract price quoted above within the period specified.

We also confirm that all comprehensive warranty/ guarantee period applicable shall be _____ months for the items quoted.

Name of Bidder:

[Signature of Authorized Signatory with stamp & date]

Bidder is mandatorily required to provide the detailed price of the quoted bid price as per above mentioned format. Bidder is required to take in to account all the items/ equipment/ services, which may not be mentioned in the tender document but are essential for the completion of project as per their assessment. No extra payment shall be made for items/ quantities which has not been mentioned by the bidder.



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PRICE /COMMERCIAL BID (to be filled by bidder)

FOR SUPPLY, INSTALLTION & COMMISSIONING OF TTO (THERMAL TRANSFER) PRINTER DHANBAD LOCATION

S No.	Price Particulars	Per Unit (Rs.)	Qty	Total Amount (Rs.)
1.	Basic Price (Ex-Work)		01 Sets	
	P & forwarding			
	Freight/ Transport Cost			
	Insurance			
	Other Charges (if any)			
	Subtotal 1:			
	GST Amount (@____%)			
	Total 1:			
2.	Installation & Commissioning			
	GST Amount (@____%)			
	Total 2:			
Grand Total (Total 1 + 2) = F.O.R. basis				

Notes: Bid must be submitted strictly as per this pro forma (Summary Sheet and items break up sheet)

(Rupees.....)

We agree to Design, Supply, install and demonstrate the performance of the above items as mentioned in the tender document of contract price quoted above within the period specified.

We also confirm that all comprehensive warranty/ guarantee period applicable shall be _____ months for the items quoted.

Name of Bidder:

[Signature of Authorized Signatory with stamp & date]

Bidder is mandatorily required to provide the detailed price of the quoted bid price as per above mentioned format. Bidder is required to take in to account all the items/ equipment/ services, which may not be mentioned in the tender document but are essential for the completion of project as per their assessment. No extra payment shall be made for items/ quantities which has not been mentioned by the bidder.



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PRICE /COMMERCIAL BID (to be filled by bidder)

FOR SUPPLY, INSTALLTION & COMMISSIONING OF TTO (THERMAL TRANSFER) PRINTER LATEHAR LOCATION

S No.	Price Particulars	Per Unit (Rs.)	Qty	Total Amount (Rs.)
1.	Basic Price (Ex-Work)		01 Sets	
	P & forwarding			
	Freight/ Transport Cost			
	Insurance			
	Other Charges (if any)			
	Subtotal 1:			
	GST Amount (@ ___%)			
Total 1:				
2.	Installation & Commissioning			
	GST Amount (@ ___%)			
	Total 2:			
Grand Total (Total 1 + 2) = F.O.R. basis				

Notes: Bid must be submitted strictly as per this pro forma (Summary Sheet and items break up sheet)

(Rupees.....)

We agree to Design, Supply, install and demonstrate the performance of the above items as mentioned in the tender document of contract price quoted above within the period specified.

We also confirm that all comprehensive warranty/ guarantee period applicable shall be _____ months for the items quoted.

Name of Bidder:

[Signature of Authorized Signatory with stamp & date]

Bidder is mandatorily required to provide the detailed price of the quoted bid price as per above mentioned format. Bidder is required to take in to account all the items/ equipment/ services, which may not be mentioned in the tender document but are essential for the completion of project as per their assessment. No extra payment shall be made for items/ quantities which has not been mentioned by the bidder.



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Annex-III: Technical Specifications/ details-

S. No.	Technical Features Required	Remark
1	The Unit must be compatible with Form, Fill and Sealing (FFS) Machines used for different type of Poly rolls for packing liquid milk/butter milk/curd in Dairy Industries.	To be indicated by bidder.
2	It should be integrated with the said machines for printing of date, Shift code, serial number generation, fonts, price, bar codes, logo, ingredient labels, promotional messaging etc.	To be indicated by bidder.
3	It should be capable of printing with good readability with medium i.e., capable of printing 600 packets (6 liters Pack) per hour with 100% consistency.	To be indicated by bidder.
4	It should be electronic adjustable for print position. Printer should automatically adjust the print head & ribbon position for print to reduce setup time. automatic dead dock detection system to eliminate faulty codes.	To be indicated by bidder.
5	Facilities should be there for printing in any direction i.e., horizontal and vertical	To be indicated by bidder.
6	Print head should be minimum of 32 mm & min. resolution 200 dpi and able to print one to four line of 02 to 04 mm (32 x 40 mm print window)	To be indicated by bidder.
7	It should be able to print letter in different size and different fonts.	To be indicated by bidder.
8	Each printer must be supplied with individual controller/keypad/touchpad for message creation /edition.	To be indicated by bidder.
9	It should have low maintenance cost and low operating cost and must have additional port for data transferring & receiving like USB ports, Ethernet port etc.	To be indicated by bidder.
10	All the TTO Printer should be mechanical type i.e., printer should run without compressed air.	To be indicated by bidder.
11	SS Bracket should be supplied by the vendor. One printing along with one controller is Mandatory & printing should have ribbon loading cassette. Ribbon should upload on cassette for easy operation and not directly into the machine. No clutch/moving part cassette allowed.	To be indicated by bidder.
12	Warranted printer head of 50 km	To be indicated by bidder.
13	The printing should be of uniform high quality & ink used in ribbon should be of good quality printing shall be permanent, non fadable in moisture & on rubbing	To be indicated by bidder.
14	The printing must have ribbon saving mode feature (built in) for better optimization of ribbons.	To be indicated by bidder.
15	Bidder shall specify the life span of print or other consumable for operating the print head with cost involvement and number of impression characters per life	To be indicated by bidder.



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	cycle of each print head. (Attach separate sheet with technical bid)	
16	The TTO unit shall have the dedicated power sourcing system and shall not have any interface of the pouch filling machine.	To be indicated by bidder.
17	The bidder has to supply the consumables of the TTO Printers to operate at least for the period of one month.	To be indicated by bidder.
18	The bidder has also to quote the rate of important consumables like Ribbon, its length, width and rate of consumption. (Attach Separate sheet with technical bids)	To be indicated by bidder.
19	Spares/Items/Particulars which are not mentioned in tender documents but are required for completion of the project will be in bidder's scope. JMF will not pay any extra charges for this. Hence bidders are requested to read the tender documents carefully before submit the tender.	To be indicated by bidder.
20	All the tools and tackles (Drilling, welding) required at site must be in supplier scope.	To be indicated by bidder.

SCOPE OF WORK

1. Supply, installation, testing, commissioning & trial runs of TTO printers strictly as per technical specification of tender.
2. Provide tools & tackles for maintenance along with machine.
3. Provide training to operator, staff of JMF.
4. The technically qualified supplier of TTO printing machine shall demonstrate printer on the FFS machine at JMF prior to opening of commercial bid, in case the machine/printer is not accepted the party shall be disqualified for opening of the commercial bid.

