

**MOTHER DAIRY CALCUTTA**  
P.O.: DANKUNI COAL COMPLEX  
DIST.: -HOOGHLY, PIN - 712310

Ref No. : WBMD/PUR/23-24/TENDER-037

Date : 09.11.2023

**E – NOTICE INVITING TENDER**

**A. PREFACE :**

Mother Dairy Calcutta invites e-tender offers on Item **FOR Dankuni Rate/pc Basis(all inclusive) in BOQ** in prescribed forms from the suppliers/ contractors for execution of the following work (Submission of Bid through online).

**B. SCHEDULE**

Sl. No	Nature of the Work	Eligibility of Contractors for Participation	Earnest Money (Rs.)	Bid Validity (Days)	Time Allowed for Completion of job (Days)	Cost of Tender Document	Estimated Tender value (Rs.)
01	Supply of 100mL,200mL,500mL, 1000mL Ghee Pet jars with Cap and wads on ARC basis, as per our Design/ Artwork/ specification	Regular supplier of Pet jars with Cap & Wads/similar materials to any Reputed organizations/ /Cooperative/ Govt. Sector	<b>10,000.00</b> (Ten Thousand only) Not to be exempted.	365 days (i.e. Contract period)	60 days (or delivery as per purchase order, considering our requirement)	NIL	<b>4,77,024/-</b>

**C. APPLICATION**

In the event of e-filling, intending bidder may download the tender documents from the website **<http://wbtenders.gov.in>** directly with the help of Digital Signature Certificate as per Time Schedule stated herein under Sl. No:- D. Necessary Earnest Money & Tender Fee to be remitted through **online** in favour of '**MOTHER DAIRY CALCUTTA**' and also to be documented through e-filling.

- a. Both Technical document and Financial Bid are to be submitted in technical (Statutory & Non- Statutory) and financial folder concurrently duly digitally signed in the **website <http://wbtenders.gov.in>**.
- b. The **FINANCIAL OFFER** of the prospective tenderer will be considered only if the TECHNICAL Document of the tenderer found qualified by the 'Tender Committee'. The decision of the 'Tender Committee' will be final and absolute in this respect.
- c. The tenderers shall adopt the item rate and required to quote his F.O.R. Dankuni rate/pc item-wise or as specified in tender schedule (B.O.Q).
- d. The acceptance of lowest tender is not obligatory and the authority reserves the right to accept or reject any of all the tenders without assigning any reason whatsoever.
- e. Conditional and / or incomplete tender offer will be rejected summarily.
- f. This notice shall form part of terms & conditions of the tender and the tenderer is bound to abide by them.

- g. The firm who submitted false credentials / set back from the work after bidding lowest rate and acceptance / withdrawn from the job/ not completed the work after token start earlier in this organization should be barred from participation in the tender.
- h. Firms black listed by any Govt. / Semi-Govt. organization are not eligible to participate in the tender. Contractors shall give an undertaking in this regard.
- i. Contractors should not have a conflict of interest.
- j. Duly attested / certified copies of the following documents are to be enclosed in the tender along with the e-application with authorized address & contact details of the tenderer. The originals are to be shown on demand :
  - i. Trade License/Factory License/MSME Certificate.
  - ii. PAN Card and Acknowledgement Receipt of I.T. Return for Assessment Year-2021-22; GST Registration Certificate /Acknowledgement.
  - iii. Credential of Experience for execution of similar nature of work/supply as specified under any Govt./ Govt. Undertaking / Co-operative Sector / Other Reputed Sectors.
  - iv. Partnership Deed in the case of Partnership Firm/MOA or relevant part of the Constitution in the case of Registered Company(as the case may be).
  - v. Valid Registration Certificate in the case of Firm / Engineers' Co-operative Societies.
- k. In the event of the application being submitted by a Firm, it must be signed separately by each Member of the Board of Directors / Partners or in the event of absence of any Partner, it must be Signed on his / her behalf by a person holding a Power of Attorney authorizing him / her to do so.
- l. Tenderers are requested to submit their e tender forms along with all relevant documents as mentioned above. Tender will be treated as invalid if any of the required documents is not enclosed.
- m. Chief General Manager reserves the right to place order(s) on one or more bidder(s) for required quantity and may accept any or reject any or all tenders without assigning any reason whatsoever.

**D: IMPORTANT INFORMATION :-**

**Date & Time Schedule**

Sl No.	Particulars	Date & Time
01.	Date of uploading of Tender Document online (Publishing Date)	10.11.2023
02.	Documents download start date (Online)	10.11.2023
03.	<b>Pre-bid Meeting date &amp; Venue</b>	<b>16.11.2023 at 14.30pm.</b> at Mother Dairy Calcutta (gate-1) P.O. D.C.C., Dankuni, Dt.-Hooghly
04.	Documents download end date (Online)	25.11.2023 upto 03.00pm.
05.	Bid submission start date (Online)	10.11.2023
06.	Bid and online EMD submission closing	25.11.2023 upto 03.00pm.
07.	Bid Opening date (Online)	27.11.2023 at 03.00pm onwards

Chief General Manager

SECTION - A  
INSTRUCTION TO BIDDERS

**General guidance for e-Tendering:**

Instructions / Guidelines for electronic submission of the tenders have been annexed for assisting the contractors to participate in

e-Tendering.

i. Registration of Contractor:

Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement System, through logging on to <https://wbenders.gov.in> (the web portal).

ii. Digital Signature certificate (DSC):

Each contractor is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated in Clause A.1. above. DSC is given as a USB e-Token.

iii. The contractor can search & download N.I.T. & Tender Document(s) electronically from computer once he logs on to the website mentioned in Clause A.1. using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

iv. Participation in more than one work:

A prospective bidder shall be allowed to participate in the job either in the capacity of individual or as a partner of a firm. If found to have applied severally in a single job all his applications will be rejected for that job.

v. Submission of Tenders:

Tenders are to be submitted through online to the website stated in Clause A.1. in two folders at a time for each work, one in Technical Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

**Technical Proposal:-**

The Technical proposal should contain scanned copies of the following in two covers (folders).

**(a). Statutory Cover Containing the following documents:**

1) COST OF TENDER(TENDER FEE-nil) AND E.M.D.

**Online Payment towards EMD** as prescribed in the TENDER DOCUMENT. against each of the serial of work in Favour of the 'Mother Dairy Calcutta'.

2) Tender Document

3) N.I.T.

( NIT, Tender Document, and All Corrigendum, if any, downloaded properly and upload the same Digitally Signed). **The FOR Dankuni rate/pc(including GST, Freight,Ins, P&F, cylinder/Mould/die cost and all) will be quoted in the B.O.Q. Quoted rate will be encrypted in the B.O.Q. under Financial Bid.**

**(b). Non-statutory Cover Containing the following documents:**

- i. Trade License/Factory License/MSME, Pan Card, IT Receipt for the Assessment year 2021-22, GST Registration Certificate/acknowledgement
- ii. Registration Certificate under Company Act MOA/AOA (if any).
- iii. Registered Deed of partnership Firm / Article of Association & Memorandum
- iv. Power of Attorney (For Partnership Firm / Private Limited Company, if any).
- v. Credentials of supply of Paneer Pouch/ similar items in other Company

N.B.: Failure of submission of any of the above mentioned documents as stated in Sl. No.(a) and Sl. No. (b). will render the tendered liable to be rejected for both statutory & non statutory cover.

**Financial Proposal:-**

The financial proposal should contain in two folders.

**a) B.O.Q (Bill Of Quantity):**

**The F.O.R. Dankuni rate/pc will be quoted in the B.O.Q including GST and all. Quoted rate will be encrypted in the B.O.Q under financial Bid.**

**b) Price Breakup :**

It contains the scanned filled copy duly signed, sealed of **Annexure A** for detail price breakup of quoted rate with all applicable taxes.

THE ABOVE STATED NON-STATUTORY/TECHNICAL DOCUMENTS  
SHOULD BE ARRANGED IN THE FOLLOWING MANNER

Click the check boxes beside the necessary documents in the My Document list and then click the tab “**Submit Non Statutory Documents**” to send the selected documents to Non-Statutory folder. Next Click the tab “**Click to Encrypt and upload**” and then click the “**Technical**” Folder to upload the Technical Documents.

Sl. No.	Category Name	Sub-Category Description	Detail(s)
A	Certificate(s)	Certificate(s)	Goods & Services Tax Registration Certificate / Acknowledgement. PAN. Trade License/Factory License/MSME, IT Receipt for Assessment year 2021-22.
B	Company Detail(s)	Company Detail	Proprietorship Firm (Trade License) -Structure & Org.] Partnership Firm (Partnership Deed, Trade License) Ltd. Company (Incorporation Certificate, Trade License) Society (Society Registration Copy, Trade License) Power of Attorney, Memorandum of Association and Articles of Association of the Company, Credentials.

**INSTRUCTION OF ONLINE PAYMENT FOR PARTICIPATING E-TENDER**

1. [www.wbtenders.gov.in](http://www.wbtenders.gov.in)
2. Right Hand Side – Last Option – Click on “Bidders Manual Kit”
3. Download the PDF file and read it carefully before starting your bid.
4. There are two online payment option –a) **Net Banking** (ICICI Bank); b) **NEFT**
5. If anyone chose **NEFT** option for online payment, it is mandatory to start your bidding process **at least four bank working days before the date of closing tender**. Otherwise you have only option to pay online payment through **Net Banking**.

- **The specification of different types of PET jars with quantity for 1 year is given below:-**

Capacity (mL)	Weight (g)	Neck diameter (mm)	Height (mm)	Base diameter (mm)	Tentative Qty required for 1 year (pcs)
100 mL	14	53	65	54	<b>13000</b>
200 mL	25	63	80	65	<b>20000</b>
500 mL	45	73	120	75	<b>13000</b>
1000 mL	60	83	185	85	<b>5300</b>

The diagrams of all types of jars are attached in Annexure-1.

- **The specification of cap with qty for 1 year:-**

Jar Capacity (mL)	Neck diameter of jar (mm)	Diameter of cap (mm)	Height of cap (mm)	Weight (g)	Tentative Qty required for 1 year (pcs)
100 mL	53	58	15	5	<b>13000</b>
200 mL	63	66.5	16	8	<b>20000</b>
500 mL	73	77	16	8	<b>13000</b>
1000 mL	83	86	17	12	<b>5300</b>

The diagrams of all types of jars are attached in Annexure-2.

- **Specification of Wads:-**

Diameter of Wads should be as per the neck diameter of PET jars.

100 ml Jar – 53 mm

200 ml Jar – 63 mm

500 ml Jar – 73 mm

1000 ml Jar – 83 mm

The Aluminum foils of Wads should be printed with '**BANGLAR DAIRY LOGO**' in blue color.