THE BOLANGIR-KALAHANDI-NUAPADA REGIONAL CO-OPERATIVE MILK PRODUCERS' UNION LTD.

INSIDE VETERINARY HOSPITAL CAMPUS,HATISALPADA, BOLANGIR DIST.-BOLANGIR -767001 (ODISHA)Tel:06652-230334 Email-omfedbknmul@yahoo.com .Website: www.bknmilkunion.com

TENDER NOTICE FOR HIRING OF VEHICLE/VETERINARY F.A. MEDICINES & INSTRUMENTS

Sealed quotations/Tender in the prescribed format are invited separately for engagement of Vehicles with valid taxi licenses and also for procurement of Veterinary First Aid Medicines & Veterinary Instruments for use in Mobile Veterinary Unit of Balangir-Kalahandi-Nuapada Regional Co-operative Milk Producers Union Ltd. for the year 2021-22. The tender documents shall be downloaded at BKN Co-op. Milk Union Office website mentioned below. Any addendum, corrigendum or update shall be posted only on BKN website.

BKN reserves the right to cancel any or all the offers without assigning any reason thereof. For details please visit our website <u>www.bknmilkunion.com</u>.

General Manager

TENDERDOCUMENT

FOR

SUPPLY OF VETERINARY FIRSTAID MEDICINE AND VETERINARY INSTRUMENTS / KITS FOR

The Bolangir- Kalahandi- Nuapada Regional Co-Operative Milk Producer's Union Ltd.

Inside Veterinary Hospital Campus.

Hatisalapada, Bolangir

Dist.- Bolangir-767001,Odisha

Bolangir-767001, Odisha.

Tel:06652 230334

E-mail:omfedbknmul@yahoo.eom.

Website:-www.bkn milk union.com

DATE OF COMMENCEMENT OF

SALE OF TENDER DOCUMENT:

17-06-2021

LAST DATE FOR SALE OF

TENDER DOCUMENT

07-07-2021

LAST DATE AND TIME FOR

RECEIPT OF TENDERS

07-07-2021

TIME AND DATE OF OPENING

OF TENDERS

07-07-2021 at 3.0 pm (Technical Bid)

08-07-2021 at 3.0 pm (price Bid)

PLACE OF OPENING OF TENDERS

: Head Office BKN Milk Union.Balangir

ADDRESS FOR COMMUNICATION

: General Manager,

BalangirKalahandiNuapada Regional Milk Producer's

Union Ltd, Balangir

Cost of Tender paper Rs. 1000/- +12% GST= 1120/-

10/00/2021

The Bolangir- Kalahandi- Nuapada Regional Co-Operative Milk Producer's Union Ltd.

Inside Veterinary Hospital Campus. Hatisalapada, Bolangir

Dist.- Bolangir-767001, Odisha

Bolangir-767001,Odisha.Tel:06652 230334

B.K.N from Milk Union offer(TENDER) invites Techno-commercial Manufacturer/distributor in separate envelopes i.e. technical & financial for supply of veterinary First Aid medicines and Veterinary Instruments/Test kits (As Listed Below) for the period of 24 months from the date of finalization of tender. The tender documents shall be downloaded at BKN co-op. milk union office website mentioned below on payment of Rs- 1000.00(Rupees One thousand +gst 12%) only inform of DD in favour of Bolangir-Kalahandi-Nuapada Regional co-operative milk producers union Itd payable at Bolangir from 17-06-2021 to 07-07-2021. The DDmust be accompanied with technical bid of the tender which shall bereceived up to 1 p.m. on dtd.07.07.2021 and shall be opened on the same day i.e. 07-07-2021 at 3p.m. (tech. bid) and on 08.07.2021 at 3.0pm(Price bid) at BKN milk union head office in presence of bidders. any addendum, corrigendumor update shall be posted only on BKN Milk Union website.BKN Milk Union reserves the right to cancel any or all the thereof.for please visit offers without assigning any reason details www.bknmilkunion.com.

Eligibility Criteria

A. For Participation in the tender

I. The tenderer should be a MANUFACTURER or a Distributor having validGST registration.

2. The Veterinary First Aid medicines and Veterinary Instruments/Test kits shall be supplied by the firm within the stipulated time as will be intimated in the purchase order ensuring specification as per the tender. Failing which the EMD by the approved firm will be forfeited and performance of the firm shall be considered unsatisfactory and the tender of the firm will not beentertained in future.

3. The documents attached to the tender shall be verified by the Technical Committee of the BKN Milk Union Ltd. along with the original documents who will report in details on theeligibility of the

tenderer on the day of opening of Technical Bid.

4. The tenderers are required to provide one sample of First Aid medicines and test kits along with Tender paper. In case of Veterinary Instruments only product literature should be submitted.

5-The participant of the tender must have not been blacklisted by any Govt. office /Govt. Undertakings/ organizations. In case it is detected later on that the participant firm is a blacklisted one, the tender submitted by such tenderer would be rejected forthwith theearnest money and or security deposit will be forfeited. In addition to this, legal action asdeemed proper may be initiated against such tenderer.

6-The annual business turnover preferably not below Rs.1 cr. in last financial year 2019-20.

B. For submission of Tender(Technical Bid)

There shall be two bids system to be submitted in separate envelops. One is technicalbid and another is price bid. Both the envelops shall be put in a single large envelop forsubmission.

The bidder should mention name of the item quoted for clearly in the envelop.

1. The annual business turnover preferably not below Rs.1 cr. in last Financial year 2019-20 for the satisfaction of committee constituted for the purpose.

2. TheTenderer submit the sampleof First Aid medicines and Test kits& product literature of

Veterinary Instruments along with Tender paper.

3. All the supporting documents as required in the terms and conditions of this tendershall be enclosed with the technical bid by the Tenderer.

4. The EMD of Rs.25000.00(Rupees Twentyfive Thousand) only in shape of Bank DemandDraft (D.D.) is to be payable in favour of "The Bolangir-Kalahandi-Nuapada Regional CoopMilk Producers Union Ltd. Bolangir", payable at Bolangir along with technical bid.

5. It is for the information of all concerned, that EMD is binding for all bidder, except valid NSIC & of 16/06/2014

MSME certificate holder.

Price Bid

The tenderer should quote the price in the prescribed format as annexed writing the serial number of the item and its name. If thetenderer does not qualify him in the technical bid, the price bid offered will not beentertained. In case of unsuccessful bidders for the technical bid, price bid will be returned asreceived in the sealed cover without being opened. The tenderer should submit the price bid inAnnexure II.

Deposit of Earnest Money

1-The tender shall not be entitled to any interest on the earnest money.

2-The earnest money deposited by unsuccessfultenderers will be refunded without bankinterest as early as possible after the tenders are finalized.

3- Earnest money deposited by the successful tenders shall be retained & will be returned after expiry

of the approved list or completion of supply.

4-The EMD will be forfeited if the tenderer withdraws the tender or does not accept the Approvedlist or does not supply the items within the stipulated time as per the terms &conditions of tender or the product supplied is proved to be of substandard quality.

5. Copy of EMD exemption in case of MSME Certificate/Co-Operative as per rule.

Delivery Time.

The items shall be supplied within 30 days from the date of acceptance of the order.

Payment Terms

100 % payment against supply/successful commissioning.

RIGHT OF ACCEPTANCE/REJECTION OF TENDER

The following documents shall be submitted by the renderer as a MUST along with Tender papers.

1-Original tender paper with proper sign and stamp with date in each page.

2-Tender Paper Cost in Shape of DD in respect of purchase of tender papers.

3- EMD (earnest money deposit) except MSME/Co-operative.

4 Self Attested Photocopy of the up-to-date manufacturing license of the manufacturer (Only for Item No-8, 9, 10, 11, 12)

5- Self Attested photo copy of up to date Income Tax return of the year (2019-20).

6-Self attested copy of PAN card.

7- Attested Photocopy of latest Sale tax /GST return.

8- Attested photocopy of GST Registration Certificate.

9- Detail name, Address, telephone no., Fax, E-mail of the firm& of the Director / Managing Partner / Proprietor of the firm.

10- Annual Turn Over of Rs.1 cr. in last Financial year 2019-20 disclosed in Balance Sheet of

theaudited Account of the Firm.

11- Declaration regarding not blacklisted by any Govt. Offices/ Govt undertakings/Organisations / UNO agencies/ PSUs etc.

12-. Documentary evidencein support of supply experience for Preceding 3 years in supply of items to Government/semigovernmentorganizations/ UNO agencies / PSUs etc.

13-.The tenderers are required to provide sample of first aid medicines and test kits one unit for each & product literature of Veterinary Instruments along with Tender.

14-No tender will be accepted without sample and any required document's asks in tender .

- 15-Annexure I, IV duly filled in and check list in Annexure "III" No tender shall beaccepted if the same is not supported with the above documents mentioned at SI.No-1 1o 14
- 16- The right of acceptance of tender and/ or award of contract rests with the GeneralManager who does not bind himself to accept the lowest tender and also reserves himself the right to reject any or all the tender(s) received without assigning any reason whatsoever.

17. Any dispute arises in future will be finalized-by BKN, The legal dispute is subject to Bolangir jurisdiction only.

VALIDITY OF TENDERS

The rate so approved will remain valid till Twenty Four (24) months from the date of approval or as decided by the BKN Milk Union duly approved by the competent authority

Tenderer's understanding the tender documents

The tenderers shall carefully go through the tender documents and fully inform himselfto all the terms and conditions contained therein before submission of the tender. If thetenderer find discrepancies or omission or should be in doubt as to their meaning relating totender documents, he should at once inform the General Manager, BKN Milk Union Ltd. Andobtain clarification in writing prior to submission of the tender. Verbal clarification orinformation given by the General Manager, or the authorized representative working underthe BKNMilk Union Ltdshall not be binding on. ,in any wav.

TERM AND CONDITIONS FOR SUBMISSION OF TENDER

A. Instructions to tenderer towards purchasing

Each set of tender papers shall be downloaded from website.

The tenderer who downloaded tender documents from website should furnish the BankDD towards cost of tender paper along with tender.

B. Instructions to tenderer while submitted the tender paper

1. All papers submitted with the tender and the tender itself should be self attested and bear the datedsignature of the tenderer in every page.

2. Capital letters should be used in filling up of the tender form and should be neatly

typedcomputerized.

3. Rates should be quoted on the prescribed tender form (Annexure •II Price Bid). Therates offered should be written both in figures and in words and no erasing oroverwriting shall be entertained.

4. All information in these tender documents shall be in English only.

- 5. The Tenderer may quote the rates for all the items contained in the Tender or a partthereof. The rate to be quoted should be FOR destination of our milk unioninclusive of packing, and forwarding charges. The rate should be quoted in Indiancurrency only. It is necessary that specific brand make etc. should be clearly mentionedon the tender paper for each item furnished to compare the specification and the rateagainst multiple offers.
- 6. The tenderer must quote the rates of the items for which they have been specificallyasked for as per tender. Tenderer quoting the rates or units different from thosementioned in the tender liable to be rejected. Tender containing clerical error/typographical error/ arithmetical mistake(s) may be liable to be rejected. One rate shall be offered for one item. In case there are really different specification or brands to be offered against one item and all of them confirming to the standard and specification of the required item more than one rate can be offered for consideration. But the tenderer in all such cases shall clearly mention the make, brand, specificationand shall furnish literature/ sample for each item
- 7. Submission of more than one Tender by a particular tenderer under different names isstrictly prohibited. In case it is found later on that this condition has been violated, allthe tenders submitted by such tenderer will be rejected or cancelled and earnest moneyshall be forfeited. In addition to such, legal action may be initiated as deemed properagainst such tenderer.

8. EACH PAGE OF TENDER PAPERS BESIDES THE PLACES SPECIFIED SHALL BESIGNED BY

THE TENDERER WITH HIS SEAL AND SIGNATURE.

9. All offers shall be addressed to the GENERAL MANAGER, BKN REGIONAL COOPERATIVEMILK PRODUCER'S UNION LTD., BOLANGIR in double sealed cover clearlymarked outside. "Tender for supply of SUPPLY OF FIRSTAID MEDICINESaswell as their name should be super scribed by the tenderer on the envelope containingthe Tender paper. If the due date so mentioned above is declared as holiday, the last date and time for submission and opening of tenders shall respectively be the time asaforesaid on next working day.

10. Tenders sealed and super scribed as above have to be submitted in our office by Registered Post/CourierService Delivery addressed to the above authority so as to reach by the due date andtime. The tenders delivered or sent otherwise as stated above will be at the risk of the Tenderer. The tender which is received after the time and date specified above will notbe entertained and is

liable to be rejected.

11. The rate so approved will remain valid for Twenty Four(24) Months from the date of Publication or [4]06/3021 as decided-by BKN Milk Union duly approved by competent authority.

12. THE TENDER COMMITTEE/ TENDERING AUTHORITY/UNDER SIGNED RESERVESTHE RIGHT

a. To reject any/ or all the Tenders at any stage without assigning any reason thereof

b. To purchase First aid Medicines ,Test kitsat the approved rate of thecatalogue from any Outsider during the Tender/ Contract Period in case of emergency, ifthe Tenderers fail to supply such items on short notice observing financial formalities.

c. To withdraw any item from the tender at any stage. In such contingency the selection of such

item already made in favour of any Tenderer shall be treated as cancelled.

d. To make additions to or deletion from the list of consuming units/ delivery points to anytime

during the period of validity of the tender or of the contract in pursuance of the Tender.

13. The period of firmness of the approved rates is 24 months. However, if at any timeduring the period of contract, the price of any tendered item is reduced or brought downby any law or act of the Central or State Government or the tenderer, the tenderer shallbe morally and statutorily bound to inform BKN Milk Union immediately about such reduction in the contract price. The General Manager, BKN Milk Union Ltd. Isempowered to unilaterally effect such reduction as is necessary in rate, in case the tenderer fails to notify or fails to agree for such reduction or rate.

14. No payment will be made before completion of supply. The Payment should be released only after Delivery of the material. Thereceiving officer of the BKN Milk Union has taken delivery of Store

and found them to besatisfactory in every respect.

16. If the performance of the approved firm is found to be not satisfactory for irregular supply of approved items against indents placed during the validity period of the tender, the earnest deposited by the approved firm will not be released and will be forfeitedThe tender of the firm will not be entertained in future.

17. The Earnest money deposit furnished by the Tenderer will be liable to be forfeited, if the Tenderer Withdraws his tender as a whole or for any particular item at any stage afterthe submission of the tender of fails / refuses to enter into written agreement for any/or all other items of his accepted tender within the time specified when requested to doso The earnest money deposit furnished by a tenderer and even the tenderer is liableforfeiture and cancellation without prejudice to any other action in the event of failure /refusal to supply order and or according to contract specification and/ or quantity.

18. PACKAGING: All the packaging should be primary (New). The supplier shall provide such packaging of the goods as is required to prevent their damage or deterioration during transit to their final destination. The packaging shall be sufficient to withstand without limitation rough handling during transit & open storage. The manufacturing date, batch no, etc. must be disclosed in the body

of the packages.

19. All the supplies should invariably display the particulars on its label and / or cartoon in a distinct manner.

20. Abnormally low price of an item quoted by the tenderer in the Tender with some malafide

intention will not be accepted, if detected and his offer will be rejected.

21. TENDERS ARE TO BE ACCOMPANIED WITH THE FOLLOWING DOCUMENTS and also should furnish a certificate at Annexure-III of the tender paper, list the documents submitted should be self attested and bear with initial/ signature with their seal and the tenderer shall furnish the details of firm with the status in Annexure - I.

a) Covering letter in the letter head pad of the Tenderer.

b) The Original money receipt obtained towards purchase of tender papers should be carefully preserved and should be enclosed in original at the time of submission of tender papers. Thetenderer who downloaded tender documents from website should furnish the Bank DD towards cost of tender paper along with tender.

c) Complete tender papers with initial / signature of the tenderer with rubber seal in each page and in

the enclosing documents.

d)Copy of Income Tax Return for the Assessment year-2019-20.

e) Copy of latest Sales Tax Return for the Assessment year-2019-20

f) E.M.D. as prescribed in the Tender Notice.

g) Documentary evidence in support of minimum annual turnover not below Rs. 1 cr. of year 2019-20.

W/199120N

i) Rates should be quoted in model format enclosed along with tender paper (Annexure. II(Price Bid).

j) List of enclosures to be furnished as per Annexure-III enclosed.

- k) Details of the requirement for technical bid as mentioned in Para B under "Submission of tender in Annexure- IV.
- L) Tender form neatly typed in a separate paper as format attached and submitted with stamp and sign with date.

m) Copy of MSME /CO-OPERATIVE Certificate.

N) Bidder should submit a Technical specification of their product separately with tender documents.

24. After testing of Medicines in any adverse report on any item is received, the supplier/ Tenderer will have to refund the entire cost of items supplied along with forfeiture of EMD.In case where payment is not required to be released the same shall be forfeited.Besides the above, action will be initiated for black listing Firm/ Supplier/ Tenderer onthe report of the competent authority.

25. Any dispute arises out of the contract shall be settled amicably. However the decision of the

Administrator, BKN Milk Union Ltd. In this regard shall be treated as final.

26. Any legal dispute is subject to Bolangir jurisdiction only.

VETERINARY FIRST AID MEDICINE LIST

SL NO	NAME OF THE ITOM	PACK SIZE/ SPECIFICATIONS
1	IODINE CRESTAL	5 GM
2	OIL TERPENTINE	500 ML
3	DRYDRESSING POWDER	1 KG
4	POTASIUM PERMANGANATE	500 GM
5	GLYSERINE	500 GM
6	ROLLER BANDAGE	15CM X 3 MTR
7	ABSORBENT COTTON	500 GM
8	DIGESTIVE POWDER	200 GM
9	ANTIBOLT POWDER	1 KG
10.	SKIN HEAL ANTISEPTIC SPRAY	100 ML /100 GM
	OINTMENT	
11	LIVERTONIC LIQUID	500 ML
12	SULPHADIMIDINE BOLUS	4'S

VETERINARY INSTRUMENTS/KITS

	VETERINARTIN	STROMENTS/KITS
13	ARTIFICIAL INSEMINATION GUN	Specifications for Camera
	WITH CAMERA.	Image Sensor Size-1/9high Colour Sensor
		Light-High Luminus,Min 6 Lights
		Pixel-1280(H)X720(V)
		Dimension-Diameter not more than4.5mm
		Connector-Micro USB2.0(B Type)
		View Angle-90+/-5 degree
		Specifications for Vision Terminal
	·	Display Size-High Resolution Minimum 4 inch Touch
		Screen
		Internal Storage-min16 GB expandable upto128 GB
	•	Memory Card
		Connector - Micro USB2.0(B Type)
		Battery-Minimum Rechargeable 2000 mAH
		Specifications for Spaculum
		Length –Not less than320 mm
		Diameter-Not more than 19.5 mm
		Edges-Smooth Edges
		Material of Construction-Plastic/Rubber:Medical
		Grade USP class VI Compatible or/ and
		Stainless Steel:SS316LASTM A207 Grade.
		f

10/00/201X

14	HIGH QUALITY MICROSCOPE. (COMPOUND MICROSCOPE)	Optical System-High Contrast finite colour corrected Optical System Magnification 40x to 1000xVisual Magnification Stand-Aluminium die-cast stand with hand rests for enhanced comfort and stability. Observation Head-Sledentopf Binocularo or Trinocular head, 30 degree inclined, 360 rotatable, Interpupillary distance50-75mm with dual diopeteric adjustment Eye piece-Widefield 10x/20mm, antifungal& anti reflection hard coated. Nose Piece-Reverse angle quadruple nosepiece(Ball bearing type) with precise click stop. Objectives-QUSP series high contrast flat field DIN PLAN Achromatic objectives 4x, 10x, 40x(spring loaded) Mechanical Stage-Rackless Xaxis, Double plate stage size190x140mm, x/y travel range90mmX65mm.Low drive right hand movement controls. Hard coated surface for scratch resistance. Double specimen holder Clip. Condenser- Sub stage Abbe condenser NA1.25 Iris diaphragm with frosted white/Blue filter, antifungal & antireflection hard coated. Rack and Pinion movements on stainless steel guides Focusing Control-Co-axial coarse and fine focusing on gear systems for smooth operation. Fine adjustment 0.2mm/rotation with maximum 2 micron scale increment. Illumination-Halogen 6V-20W or LED 3W illumination with Variable illumination control. Up to 2000 hours of Halogen Lamp life and100000 hours of LED life Electronics-Universal input 100v-240AC, 50/60Hz, Built in Voltage Stabiliser. Package Contents-Power Cable, Immersion oil, spare bulb, dust cover& Cleaning cloth Accessories-Pointers, Micrometer Reticules, Infinityn Corrected optics, Phase Contrast, Polarising, Flourescence and Dark Field Kits, Quintuple nose piece, Application specification objectives and Eyepiece, Digital Cameras(1,3,3MP,5MP.9MP,10MP,14MP) and Adapter, Battery Backup upto6-7 Hours ,Wooden Box. Dimension-342.9x254x419.10mm Weight-6.60Kgs
15	PREGNANCY KIT	Kit containing all accessories and chemicals.
16	MCM(Mastitis) KIT	Kit containing 1litre of reagent and one testing pedel
	, , , , , , , , , , , , , , , , , , , ,	
17	ROTHER TEST KIT	Kit containing all accessories and chemicals.
18	MILK ADULTERATION KIT	Kit containing all accessories and chemicals for detection 1-Salt,2-Sugar,3-Urea,4-Detergent,5-Starch,6-Custic Soda(For 100 tests)

4) 1406/8021

TENDER FORM

10111	
	M/s
То	
	The General Manager The BolangirKalahandiNuapada Regional Co-operative Milk Producer's Union Ltd. Bolangir-767001,Odisha.
Sub.:	Tender Notice No Dated
Dear	Sir,
Sole partne	In response to your advertisement in the
	carrying on business
at	
	Hereby offer tender to supply the
items	including all accessories and attachments complete in all respects at the firm rates quoted in chedule attached.

- 1- I/We agree that this offer shall remain valid for a period of 24 months from the date of issue of the approved list.
- 2- I/We hereby agree to abide by and fulfil the terms & conditions set out in the INVITATION TO TENDER INSTRUCTIONS TO TENDERERS CONDITIONS OF THE TENDER SCHEDULE AND ANNEXURES HERETO, which shall be deemed to form a part of this tender & I/We return herewith all these documents attested on each page in token of my/our acceptance thereof.
- 3- I/We hereby further agree to notify the General Manager, The B-K-N Regional Co-operative Milk Producers Union Ltd., at any time whether before or after acceptance of my/our tender any change in the address and or constitution of my/our firm/association/syndicate either by death or retirement of any partner or by the admission of a new partner of member or otherwise (this clause shall apply where tenderer is a firm/association or syndicate)
- 4- I/We do hereby certify that, I am/we are real manufacturer/stockist/importers / authorized agents of the overseas suppliers and my/our financial position is quite sound to fulfil the contract.
- 5- I/We hereby declare that this Tender and your acceptance to be notified by you shall constitute a valid and binding contract between us.

Signature of the Tenderer
Seal of Tenderer

A) (6/02/2021

- Status of the Firm (proprietorship, partnership, (P) Ltd., limited company)
- 2. Name of the Tenderer
- 3. Whether a limited firm or public or private undertaking
- 4. The name and address of proprietor/ partners/ managing director / manager / principal officer
- 5. Financial condition of the firm whether solvent or not with details thereof
- Whether manufacturer or/ distributor or/ sole selling agent (in the case of mixed business, the items for each should be indicated)
- 7. Varieties of articles dealt with and names of the items
 - a) Is it a Registered Firm under the partnership Act ? If so, Regd. No. & date & office of Registration should be given (Please furnish and attested true copy of certificate of registration).
 - b) If it is a company incorporated under the companies act, please furnish an attested true copy of certificate of incorporation.
- 8. Name of the authorized person who can hold discussion on your behalf at the time of necessity.
- 9. The names of the proprietors / partners or Managing Directors / Principal Officer with address or Addresses as the case may be who is authorized to receive payment in case of endorsed bill on behalf of the firm from the General Manager/Indenting Officer and their specimen signatures in duplicate for each.
- 10. Are you an income tax assesse? Please furnish the current income tax return / non-assessment certificate.
- 11. Indicate in detail about the previous experience of supply of items tendered for (attach additional sheets)

CERTIFICATE:

Certified that the information furnished above are true and correct to the best of our / my knowledge and belief. In case any or all the information given above or the tender documents is or are found to be incorrect at any time. I undertake the liability to be proceeded within any manner. Any change or changes in regard to the information furnished will be intimated by us/me as and when such changes occur.

Signature

Prop/Partner/Managing Director /Manager/

Principal Officer / Authorised Signatory

(Strike out which ever not applicable)

J' 102/2021

ANNEXURE-II PRICE QUOTE

To

The General Manager,

The Bolangir Kalahandi Nuapada Regional

Co-operative Milk Producer's Union Ltd.

Bolangir-767001, Odisha.

Sub: Supply of Veterinary First Aid Medicines, & Veterinary Instruments /Testing Kits (Group A & B).

Ref: Tender Notification No:, dated.

Sir,

With reference, I/We herewith submitting my/our Tender "ON F.O.R DESTINATION BASIS, for the items indicated below:

SL. No.	SI.No. of the tender item as per tender schedul e.	Item Description as per tender schedule	Make/Brand	Unit Packing	Price MRP				In words for Quoted price(Including GST)
					MRP	Quoted Price including F.O.R.	GST	Total	
1	2	3	4	5	6	7	8	9(7+8)	10

The bidder have to quote the prices as per the format mentioned above only.

I/We, hereby once again confirm that, I/ we have thoroughly studied the Tender Document andunderstood the tender conditions, tender specification, details of goods required, t/ we fullyunderstand the nature of item I/We quoted for the quantity and specification of the same. My/

Our offer to supply the stocks is strictly in accordancewith these requirements. I / We herebyagree that, the decision of General Manager, BKN Milk Union Ltd. shall be final in any disputes regarding the supply, terms & conditions of this tender.

Date:

Signature of the Tender with seal & date

16/20/20M

ANNEXURE - III

List of enclosures attached to the Tender Documents:

1-

Signature of the Tender with seal & date

14/56/2021

ANNEXURE - IV

SI. No.	SI.No. of the Tende r Item				d brand be tated for each h the rate is quoted	Specification of each item notified in the tender for which the rate is quoted by the tenderer
		Name of the Items	Name of the Manufactur er	Make	Brand	
1	2	3	4	5	6	7

41010121

OFFICE OF THE GENERAL MANAGER, THE BOLANGIR –KALAHANDI-NUAPADA REGIONAL CO-OPERATIVE MILK PRODUCERS UNION LTD. BALANGIR.

Mail.ID-omfedbknmul@yahoo.com

Phone No 06652-230334

15

Dated 16.06.2021

SHORT QUOTATION / TENDER CALL NOTICE FOR HIRING OF VEHICLES

Sealed quotations in the prescribed format are invited from the interested transporters/Travel Agency/Individuals/NGOs/Private organizations for engagement of their Vehicles (Bolero/Scorpio/Ertiga preferably BS-IV, white in colour) with valid taxi license for use in Mobile Veterinary Unit and other field activities of Balangir-Kalahandi-Nuapada Regional Co-operative Milk Producers Union Ltd. for the year 2021-22. The vehicles will be given more preference for hiring, subject to approval of lowest rate & conditions. The total hiring charges of the vehicle will be maximum 31,000/- (Rupees Thirty one Thousand) only and movement of the vehicle will be mostly interior area of the concerned Districts .. However, the authority reserves all the right to accept or reject all quotation papers without assigning any reason thereof.

The undersigned will receive the sealed quotation papers up to 1 PM on dt 06.07.2021 by registered post/ speed post/ courier Service/, Balangir. The sealed quotation papers will be opened on the same day at 3.30 P.M in the presence of the tender committee and the quotationers or their representatives to approve the lowest price. The quotation paper without detail & complete information as mentioned in the format will be summarily rejected.

The terms & conditions for submission of quotation papers are as follows-

- 1. The vehicle to be hired should be of the model like **Bolero/ Scorpio/ Ertiga preferably BS-IV**, white in colour and should accommodate 03 persons, excluding driver. There should be space for keeping laboratory equipments & medicines etc.
- 2- The vehicle to be hired shall be in good condition and shall not be older than 3 (Three) years at the time of engagement in the MVU and should have minimum average mileage of 10 KM per litre of fuel. A licensed driver with uniform & license badge should be available. He should be a non alcoholic person.
- 3- The vehicle should be kept clean & tidy and should have a name board /stickering showing name of the Dept. / Project/Purpose of work on the vehicle as specified in the contract and should have a clearly visible registration number in the vehicle.
- 4. The MVS vehicle must be stickered at front, back & sides displaying different activities of the Union. The owner should make an agreement for fitting of GPS tracking system in his vehicle and the engagement of the vehicle will be done on yearly basis which may be extend with the approval of the Competent authority.
- 5. The vehicle should be regularly serviced & maintained so as to avoid any break down. In case of break down an alternative vehicle should be arranged without compromising the services of Mobile Veterinary Service.
- 6. The vehicle should be insured with valid certificate of commercial registration, fitness certificate and pollution control certificate etc.
- 7. The maintenance of the hired vehicle shall be the responsibility of the owner of the vehicle. While on duty the vehicles shall be placed at the disposal of Officer in charge of the Mobile

11/21/20 /20M

Derinary Unit and vehicle shall be used exclusively for the public service. On off days of the week the vehicle may be checked up for any repair if needed.

8. The lowest quotation rate will be approved by the selection committee & necessary order will be

placed accordingly.

9. There must be only one quotation for a single vehicle, otherwise all the quotation papers for the same vehicle will be rejected.

10. The vehicle will move from the district headquarter to interior places as per time schedule &

programme usually in early morning for health camps/vaccination programme.

- 11. Any loss of life & property will be the responsibility of the owner & vehicle be insured accordingly by the owner.
- 12. A sum of Rs.5000/-(Rupees five thousand)shall be deposited by the intending bidders in shape of Account payee Bank Draft in name of "General Manager,BKN Regional Co-Operative milk Producers Union Ltd, Balangir & drawn in SBI(ADB), Balangir" as security deposit. After completion of quotation process, the amount will be refunded to unsuccessful bidders.

13. The hiring charge of vehicle & the cost of propulsion borne by the owner will be post paid by

the GM after due approval.

- 14. An undertaking should be given by the party regarding non engagement of the same vehicle in any other organization at the same period.
- 15. In case of the vehicle do not report regularly the authority will be at liberty to reject the agreement and may engage vehicle from other source.
- 16. For more details the interested party may contact the undersigned during the office hour only.

	BKN Milk Union Balangir
Memo No	Date

Copy to the notice board of the GM,BKN Milk Union ,Balangir / RTO,Balangir for information and wide publicity.

General Manager, BKN Milk Union Balangir

General Manager,

161611 20W

FORMAT FOR QUOTATION PAPER

1. Registration No of Vehicle:-
2. Type of Vehicle (petrol /Diesel):-
3. Year of Manufacture:-
4. Make & Model of the Vehicle:-
5. Taxi License No:-
6. Date of Registration:-
7. Full Name & Address of the vehicle owner:-
8. Fitness certificate of the Vehicle:-
9. Vehicle Permit up to :-
10.Vehicle Pollution Up to :-
11.Period of Insurance coverage of the vehicle:-
12.Rate of hiring charges of vehicle:-
13.Fule Charges as KMPL :-
14. Driving license No of the driver & Validity of D.L:-

Signature of the Vehicle Owner Contact No.

Under taking

Sri owner of the registered hire	d
rehicle nodo hereby undertake not to engage th	e
nired vehicle bearing no engaged for MVU purpos	e
of Veterinary department to any other organization within th	
agreement period with the General Manager BKN Milk Union, Balangi	
f any deviation is found I shall be solely responsible for the breach of	
contract agreement with the General Manager BKN Milk Union	1,
Balangir.	

Signature of vehicle owner Regd. Vehicle No.....

N-16/02/2021