

COMPLETE BIDDING DOCUMENTS

(CONTINUOUS INKJET PRINTER)

**The Kurukshetra-Karnal Cooperative Milk Producers Union Ltd.,
Milk Plant, G.T. Road, Kurukshetra - 136118**

Phone: Off-01744- 275544, Fax: 01744-275970; E-mail: milkunionkr1@yahoo.co.in



**The Kurukshetra-Karnal Cooperative Milk Producers Union Ltd.,
Milk Plant, G.T. Road, Kurukshetra - 136118**

Phone: Off-01744- 275544, Fax: 01744-275970; E-mail: milkunionkr1@yahoo.co.in

E-tender Notice

E-Tender under two bid system i.e. technical and financial bid are invited from the manufacturer / suppliers for purchase of below mentioned item in the state & outside haryana through online bid for below mentioned item on the website of <https://haryanaeprocurement.gov.in> for the detail in the table.

Sr. No	Description of work / Items	Approx. Value of the Work (Rs.)	EMD to be deposited by Bidder	Tender Document Fee & eService Fee (Rs.)	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid of EMD Submission	Expiry Date & Time of Bid Preparation, Submission & Open
1	CONTINUOUS INKJET PRINTER	4.00 Lac	10000/-	1000/-	01/05/2017 at 14:00 Hrs.	15/05/2017 at 17:00 Hrs.	17/05/2017 at 14:00 Hrs.

Information regarding Online Payment of Tender Document, E-service & EMD Fee: - The agencies can download the tender document from the Portal: <https://haryanaeprocurement.gov.in>. The agencies shall have to pay for the Tender document, EMD Fee & E-service Fee online by using the service of secured Electronic Payment Gateway. The secured Electronic Payment Gateway is an online interface between the agencies and online payment authorized networks. The payment for Tender Document Fee and E-service Fee can be made by eligible agencies online directly through Debit Cards & Internet Banking Accounts whereas the payment for EMD can be made online directly through RTGS / NEFT.

Note:-If the tenders are cancelled or recalled on any ground(s), the tender document fee & E service fee will not be refunded to the agencies.

All the tenders will be received through e-tendering only. Tenders will be opened on the prescribed date as mentioned above in the presence of owner of the agency or their representative, who would like to be present in the office of **The Kurukshetra-Karnal Co-operative Milk Producers Union Limited, Milk Plant, Kurukshetra**. The other terms and conditions regarding above tender notice can be read/seen on website <https://haryanaeprocurement.gov.in>

For any query may contact on this No. 01744-275544

**Chief Executive Officer
Milk Plant, Kurukshetra-Karnal**

INVITATION FOR BID

DETAIL NOTICE INVITING E-TENDER

E-Tender are invited for purchase of below mentioned items in single stage two cover system i.e. request for Pre-Qualification/Technical Bid (online Bid under PQQ/ Technical Envelope) and Request for Financial Bid (comprising of Price bid Proposal under online available Commercial Envelope):-

Sr. No	Description of work / Items	Approx. Value of the Work (Rs.)	EMD to be deposited by Bidder (RS)	Tender Document Fee & eService Fee (Rs.)	Start Date & Time of Bid Preparation & Submission	Expiry Date & Time of Bid of EMD Submission	Expiry Date & Time of Bid Preparation, Submission & Open
1	CONTINUOUS INKJET PRINTER	4.00 Lakh	10,000/-	1000/- =	01/05/2017 at 14:00 Hrs.	15/05/2017 at 17:00 Hrs.	17/05/2017 at 14:00 Hrs.

Willing contractor shall have to pay the detail of EMD, are required to be filled / provided scan copies at the time of online bid preparation state, the Bidders are required to keep the EMD, tender document details ready beforehand.

Under this process, the Pre-qualification / Technical online bid Application as well as online Price Bid shall be invited at single stage under two covers i.e. PQQ/Technical & Commercial Envelope. Eligibility and qualification of the Applicant will be first examined based on the details submitted online under first cover (PQQ or Technical) with respect to eligibility and qualification criteria prescribed in this Tender document. The Price Bid under the second cover shall be opened for only those Applicants whose PQQ/ Technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

1. The payment for Tender Document Fee and e-Service Fee shall be made by eligible bidders online directly through Debit Cards & Internet Banking Accounts and the payment for EMD can be made online directly through RTGS/NEFT or OTC Please refer to 'Online Payment Guideline' available at the Single e-Procurement portal of GOH (Govt. of Haryana) and also mentioned under the Tender Document.

2. Intending bidders will be mandatorily required to online sign-up (create user account) on the website <https://haryanaeprocurement.gov.in> to be eligible to participate in the e-Tender. He/She will be required to make online payment of Rs. 10,000/- towards EMD fee in due course of time. The intended bidder fails to pay EMD fee under the stipulated time frame shall not be allow to submit his / her bids for the respective event / Tenders.

3. The interested bidders must remit the funds at least T+1 working day (Transaction day + One working Day) in advance i.e. on or before 15/05/2017 at 17:00 Hrs. and make payment via RTGS /NEFT or OTC to the beneficiary account number specified under the online generated challan. The intended bidder / Agency thereafter will be able to successfully verify their payment online, and submit their bids on or before the expiry date & time of the respective events/Tenders at <https://haryanaeprocurement.gov.in>.

The interested bidders shall have to pay mandatorily e-Service fee (Non refundable) of Rs.1000/- (Rupee One Thousand & five Hundard Only) online by using the service of secure electronic gateway. The secure electronic payments gateway is an online interface between bidders & online payment authorization networks.

The Payment for document fee/ e-Service fee can be made by eligible bidders online directly through Debit Cards & Internet Banking.

The Bidders can submit their tender documents (Online) as per the dates mentioned in the key dates:-

Key Dates

Sr. No.	Department Stage	Bidder's Stage	Start date and time	Expiry date and time
1		Tender Document Download and Bid Preparation/Submission	01/05/2017 at 14:00 Hrs.	17/05/2017 at 14:00 Hrs
2	Technical Bid Opening		17/05/2017 at 14:00 Hrs	
3	Financial Bid Opening		17/05/2017	

Important Note:

- 1) The Applicants / bidders have to complete 'Application / Bid Preparation & Submission' stage on scheduled time as mentioned above. If any Applicant / bidder failed to complete his / her aforesaid stage in the stipulated online time schedule for this stage, his / her Application / bid status will be considered as 'Applications / bids not submitted'.
- 2) Applicant/Bidder must confirm & check his/her Application/bid status after completion of his/her all activities for e-bidding.
- 3) Applicant/Bidder can rework on his/her bids even after completion of 'Application/Bid Preparation & submission stage' (Application/Bidder Stage), subject to the condition that the rework must take place during the stipulated time frame of the Applicant/Bidder Stage.
- 4) In the first instance, the online payment details of tender document fee + e-Service and EMD & PQQ/Technical Envelope shall be opened. Henceforth financial bid quoted against each of the item by the shortlisted bidder/ Agency wherever required shall be opened online in the presence of such bidders/ Agency who either themselves or through their representatives choose to be present. The bidder can submit online their bids as per the dates mentioned in the schedule / Key Dates above.

The bids shall be submitted online in two separate envelopes:

Envelope 1: Technical Bid (as per annexure-1 attached)

The bidders shall upload the required eligibility & technical documents online in the Technical Bid.

Envelope 2: Commercial Bid (as per annexure-2 attached)

The bidders shall quote the prices in price bid format under Commercial Bid

CONDITONS:-

- 1) DNIT & Prequalification criteria can be seen on any working day during office hours in office of the undersigned.
- 2) Conditional tenders will not be entertained & are liable to be rejected.
- 3) In case the day of opening of tenders happens to be holiday, the tenders will be opened on the next Working day. The time and place of receipt of tenders and other conditions will remain unchanged.
- 4) The undersigned reserve the right to reject any tender or all the tenders without assigning any reason.
- 5) The tender without earnest money / bid security will not be opened.
- 6) The jurisdiction of court will be at Kurukshetra Court.
- 7) The tender of the bidder who does not satisfy the qualification criteria in the bid documents are liable to be rejected summarily without assigning any reason and no claim whatsoever on this account will be considered.
- 8) The bid for the work shall remain open for acceptance during the bid validity period to be reckoned from the last date of, **manual submission of BS**. If any bidder/ renderer withdraws his bid/ tender before the said period or makes any modifications in the terms and conditions of the bid, the earnest money shall stand forfeited. Bids shall be valid for 90 days from the date of bid closing i.e. from last date of manual submission of EMD. In case the last day to accept the tender happens to be holiday, validity to accept tender will be the next working day.

**Chief Executive Officer
Milk Plant, Kurukshetra-Karnal**

POINTS BIDDERS SHOULD BEAR IN MIND.

1. Bids containing deviations from bidding document terms & other requirements may be rejected.
2. Non-compliance with even a minor technical requirement should be specifically stated by the bidders. However no deviation in technical specifications will be entertained.
3. Bidders should furnish their complete address for the purpose of further correspondence pertaining to bidding documents.
4. Negligence of the bidder in preparing the bid confers no right to withdraw the bid after it was opened.
5. Specifications, conditions, schedules and drawings of bidding document constitute and integral part of the bid.
6. All the bids, along with enclosures, drawings and technical literature, should be in English only.
7. All the bidders should submit relevant documents to prove their eligibility along with their bid and also the qualification with required documentation.
8. All the bidders should quote for the items as per the specifications and details given in this bidding document only.
9. The bid prices should be quoted strictly in accordance with bidding terms and conditions.

Instructions to bidder on Electronic Tendering System

These conditions will over-rule the conditions stated in the tender documents, wherever relevant and applicable.

1. **Registration of bidders on e-Procurement Portal:-**

All the bidders intending to participate in the tenders process online are required to get registered on the centralized e - Procurement Portal i.e. <https://haryanaeprocurement.gov.in>. Please visit the website for more details.

2. **Obtaining a Digital Certificate:**

- 2.1 The Bids submitted online should be encrypted and signed electronically with a Digital Certificate to establish the identity of the bidder bidding online. These Digital Certificates are issued by an Approved Certifying Authority, by the Controller of Certifying Authorities, Government of India.
- 2.2 A Digital Certificate is issued upon receipt of mandatory identity (i.e. Applicant's PAN Card) and Address proofs and verification form duly attested by the Bank Manager / Post Master /Gazetted Officer. Only upon the receipt of the required documents, a digital certificate can be issued. For more details please visit the website – <https://haryanaeprocurement.gov.in>.
- 2.3 The bidders may obtain Class-II or III digital signature certificate from any Certifying Authority or Sub-certifying Authority authorized by the Controller of Certifying Authorities or may obtain information and application format and documents required for the issue of digital certificate from.
- 2.4 The bidder must ensure that he/she comply by the online available important guidelines at the portal <https://haryanaeprocurement.gov.in> for Digital Signature Certificate (DSC) including the e-Token carrying DSCs.
- 2.5 Bid for a particular tender must be submitted online using the digital certificate(Encryption & Signing), which is used to encrypt and sign the data during the stage of bid preparation. In case, during the process of a particular tender, the user loses his digital certificate (due to virus attack, hardware problem, operating system or any other problem) he will not be able to submit the bid online. Hence, the users are advised **to keep a backup of the certificate** and also keep the copies at safe place under proper security (for its use in case of emergencies).
- 2.6 In case of online tendering, if the digital certificate issued to the authorized user of a firm is used for signing and submitting a bid, it will be considered equivalent to a no-objection certificate /power of attorney / lawful authorization to that User. The firm has to authorize a specific individual through an authorization certificate signed by all partners to use the digital certificate as per Indian Information Technology Act 2000. Unless the certificates are revoked, it will be assumed to represent adequate authority of the user to bid on behalf of the firm in the department tenders as per Information Technology Act 2000. The digital signature of this authorized user will be binding on the firm.
- 2.7 In case of any change in the authorization, it shall be the responsibility of management /partners of the firm to inform the certifying authority about the change and to obtain the digital signatures of the new person / user on behalf of the firm / company. The procedure for application of a digital certificate however will remain the same for the new user.
- 2.8 The same procedure holds true for the authorized users in a private/Public limited company. In this case, the authorization certificate will have to be signed by the directors of the company.

3 **Pre-requisites for online bidding:**

In order to operate on the electronic tender management system, a user's machine is required to be set up. A help file on system setup/Pre-requisite can be obtained from Nextenders (India) Pvt. Ltd. or downloaded from the home page of the website- <https://haryanaeprocurement.gov.in>. The link for downloading required java applet & DC setup are also available on the Home page of the e-tendering Portal.

4 **Online Viewing of Detailed Notice Inviting Tenders:**

The bidders can view the detailed N.I.T and the time schedule (Key Dates) for all the tenders floated through the single portal eProcurement system on the Home Page at <https://haryanaeprocurement.gov.in>.

5 **Download of Tender Documents:**

The tender documents can be downloaded free of cost from the eProcurement portal <https://haryanaeprocurement.gov.in>

6 **Key Dates:**

The bidders are strictly advised to follow dates and times as indicated in the online Notice Inviting Tenders. The date and time shall be binding on all bidders. All online activities are time tracked and the system enforces time locks that ensure that no activity or transaction can take place outside the start and end dates and the time of the stage as defined in the online Notice Inviting Tenders.

7 **Online Payment of Tender Document Fee, eService fee , EMD fees & Bid Preparation & Submission (PQQ/ Technical & Commercial/Price Bid):**

i) **Online Payment of Tender Document Fee + e-Service fee:**

The online payment for Tender document fee, eService Fee & EMD can be done using the secure electronic payment gateway. The Payment for Tender Document Fee and eService Fee shall be made by bidders/ Vendors online directly through Debit Cards & Internet Banking Accounts and the Payment for EMD shall be made online directly. The secure electronic payments gateway is an online interface between contractors and Debit card / online payment authorization networks.

ii) **PREPARATION & SUBMISSION Of online APPLICATIONS/BIDS:**

Detailed Tender documents may be downloaded from e-procurement website (<https://haryanaeprocurement.gov.in>) and tender mandatorily be submitted online.

Scan copy of Documents to be submitted/uploaded for Prequalification or Technical bid under online PQQ/ Technical Envelope: The required documents (refer to DNIT) shall be prepared and scanned in different file formats (in PDF /JPEG/MS WORD format such that file size is not exceed more than 10 MB) and uploaded during the on-line submission of PQQ or Technical Envelope.

FINANCIAL or Price Bid PROPOSAL shall be submitted mandatorily online under Commercial Envelope and original not to be submitted manually)

8. **ASSISTANCE TO THE BIDDERS:-**

In case of any query regarding process of etenders and for undertaking training purpose, the intended bidder can also avail the following and can contact service provider as per below:

Office Timings of Help-desk support for Single e Procurement Portal of Government of Haryana- Technical Support Assistance will be available over telephone Monday to Friday (09:00 am. to 5:30 pm) & Training workshop will be conducted on every 1st, 2nd Friday (from 3:30 pm upto 6:00 pm) and 4th Saturday (from 11:30 am upto 3:00 pm) of each month.

All queries would require to be registered at our official email-chandigarh@nextenders.com for on- time support (Only those queries which are sent through email along with appropriate screenshots or error description will be considered as registered with the Help-desk)

Important Note:-

- (a) Any intending bidder can contact the helpdesk on or before prior to 4 hours of the scheduled closing date & time of respective e-Auction/ Tender event.
- (b) For queries pertaining to e-Payment of EMD, please contact the helpdesk at least 2 business days prior to the closing date & time of e-Auction/Tender event.
- (c) Help-desk support will remain closed during lunch break i.e. from 1:30 PM up to 2:15 PM on each working day.

Schedule for Training:

Training workshop will be held on 1st, 2nd Friday (from 3:30 pm upto 6:00 pm) and 4th Saturday (from 11: 30 am upto 3:00 pm) of each month at following addresses:		
Nextenders (India) Pvt. Ltd Municipal Corporation Faridabad, Near B.K.Chowk, Opp. B.K.Hospital, NIT, Faridabad Contact no. 8743042801 / 9310335475	Nextenders (India) Pvt.Ltd. Public Health Division No. 2 Hisar, Model Town Opp. N.D Gupta Hospital, Hisar Contact: 9034357793	Nextenders (India) Pvt. Ltd., Nirman Sadan (PWD B&R), Plot No.- 01,Basement, Dakshin Marg, Sec- 33 A, Chandigarh -160020 For Support- 1800-180-2097, 0172-2582008-2009

For Support Call – 1800-180-2097

Haryana eProcurement Help Desk Office will remain closed on Saturday (except 4th Saturday), Sunday and National Holidays

NOTE:- Bidders participating in online tenders shall check the validity of his/her Digital Signature Certificate before participating in the online Tenders at the portal <https://haryanaeprocurement.gov.in>.

For help manual please refer to the ‘Home Page’ of the e-Procurement website at <https://haryanaeprocurement.gov.in>, and click on the available link ‘How to...?’ to download the file.

Guideline for Online Payments in e-tendering

Post registration, bidder shall proceed for bidding by using both his digital certificates (one each for encryption and signing). Bidder shall proceed to select the tender he is interested in. On the respective Department’s page in the e-tendering portal, the Bidder would have following options to make payment for tender document & EMD:

- A. Debit Card
 - B. Net Banking
 - C. RTGS/NEFT
- Operative Procedures for Bidder Payments

A) Debit Card

The procedure for paying through Debit Card will be as follows.

- (i) Bidder selects Debit Card option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount and the card charges to be paid by bidder. The portal also displays the total amount to be paid by the bidder.

- (iii) Bidder clicks on "Continue" button
- (iv) The e-Procurement portal takes the bidder to Debit Card payment gateway screen.
- (v) Bidder enters card credentials and confirms payment
- (vi) The gateway verifies the credentials and confirms with "successful" or "failure" message, which is confirmed back to e-Procurement portal.
- (vii) The page is automatically routed back to e-Procurement portal
- (viii) The status of the payment is displayed as "successful" in e-Procurement portal. The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same,
- (ix) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

B) Net Banking

The procedure for paying through Net Banking will be as follows.

- (i) Bidder selects Net Banking option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid by bidder.
- (iii) Bidder clicks on "Continue" button
- (iv) The e-Procurement portal takes the bidder to Net Banking payment gateway screen displaying list of Banks
- (v) Bidder chooses his / her Bank
- (vi) The Net Banking gateway redirects Bidder to the Net Banking page of the selected Bank
- (vii) Bidder enters his account credentials and confirms payment
- (viii) The Bank verifies the credentials and confirms with "successful" or "failure" message to the Net Banking gateway which is confirmed back to e-Procurement portal.
- (ix) The page is automatically routed back to e-Procurement portal
- (x) The status of the payment is displayed as "successful" in e-Procurement portal.

The e-Procurement portal also generates a receipt for all successful transactions. The bidder can take a print out of the same. (xi) The e-Procurement portal allows Bidder to process another payment attempt in case payments are not successful for previous attempt.

C) RTGS/ NEFT

The bidder shall have the option to make the EMD payment via RTGS/ NEFT. Using this module, bidder would be able to pay from their existing Bank account through RTGS/NEFT. This would offer a wide reach for more than 90,000 bank branches and would enable the bidder to make the payment from almost any bank branch across India.

I. Bidder shall log into the client e-procurement portal using user id and password as per existing process and selects the RTGS/NEFT payment option.

ii. Upon doing so, the e-procurement portal shall generate a pre-filled challan. The challan will have all the details that is required by the bidder to make RTGS-NEFT payment.

iii. Each challan shall therefore include the following details that will be pre-populated:

- Beneficiary account no: (unique alphanumeric code for e-tendering)
- Beneficiary IFSC Code:
- Amount:
- Beneficiary bank branch:
- Beneficiary name:

iv. The Bidder shall be required to take a print of this challan and make the RTGS/NEFT on the basis of the details printed on the challan.

v. The bidder would remit the funds at least T + 1 day (Transaction + One day) in advance to the last day and make the payment via RTGS / NEFT to the beneficiary account number as mentioned in the challan.

vi. Post making the payment, the bidder would login to the e-Tendering portal and go to the payment page. On clicking the RTGS / NEFT mode of payment, there would be a link for real time validation. On clicking the same, system would do auto validation of the payment made.

D) Over-the-Counter (OTC)

This solution shall allow the bidder having account with ICICI Bank, to make the payment from any CMS enabled Branch of ICICI Bank in India. Bidders can make the payment via cash (if amount is <= ₹ 49,999), Demand Draft or ICICI Bank Cheque.

The procedure for paying through OTC mode is as follows:

- (i) Bidder selects Over-the-Counter remittance option in e-Procurement portal.
- (ii) The e-Procurement portal displays the amount to be paid. Bidder chooses the bank account no. for refund of the amount.
- (iii) Bidder clicks on "Continue" button
- (iv) The e-Procurement portal displays the details of payment. Bidders clicks on "print _challan" and prints the OTC challan.
- (v) Bidder submits the OTC challan at the counter of any designated branch of ICICI Bank with Cash / Demand Draft / ICICI Bank Cheque (Payment in cash is allowed upto Rs. 49,999/-)
- (vi) ICICI Bank verifies the URN (format to be discussed and decided) and Amount with e- Procurement portal prior to accepting the payment
- (vii) On successful verification from e-Procurement portal, ICICI Bank accepts the payment. In case of failure, ICICI Bank shall return back the OTC challan and payment to the Bidder.
- (viii) ICICI Bank will commit the payment transaction (in case of successful verification from e- Procurement portal) and sends the Bank Transaction Number (I-Sure Reference Number) online against the URN and Amount.
- (ix) ICICI Bank will generate receipt for the payment transaction and issues the same to the Bidder.
- (x) The e-Procurement system updates the bank transaction number against the URN and Amount based on details sent by ICICI Bank online prior to generation of receipt.
- (xi) The status of payment will be displayed as "verification successful" in e-Procurement portal, when the bidder clicks on verification option in the portal
- (xii) Bidder would be required to upload the scan copy of receipt as received from ICICI Bank as part of proof in Nextender portal before submitting the tender

Sr no.	Scenario	Do's / Don't's
1	<p>In the event of making Payment through NEFT/RTGS</p>	<p>Do's</p> <ul style="list-style-type: none"> • It is the bidder's responsibility to ensure that RTGS/NEFT payments are made to the exact details as mentioned in the challan which are: <ol style="list-style-type: none"> 1) Beneficiary account no: <client code> + <random number> 2) Beneficiary IFSC Code: As prescribed by ICICI Bank (this shall remain same across all tenders) 3) Amount: As mentioned on the challan. It is specific for every tender/transaction 4) Beneficiary bank branch: ICICI Bank Ltd, CMS 5) Beneficiary name: As per the challan • For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders' EMD • It is advised that all the bidders make payment via RTGS/NEFT at least one day in advance to the last day of tender submission as certain amount of time is required for settlement and various parities are involved. The payment may not be available for the bidder validation. In such cases bidder may not be able to submit the tender • Bidder has to make only single payment against a challan as per the amount mentioned on the challan. • Bidder must do the payment before tender validity gets expired <p>Don't's</p> <ul style="list-style-type: none"> • Bidder should not enter erroneous details while filling the NEFT/RTGS form at their bank. The following possibilities may arise: <ol style="list-style-type: none"> 1) Incorrect IFSC code mentioned:- Transaction would be rejected and the amount would be refunded back in to the bidders account 2) Incorrect Beneficiary account number mentioned(<client code> + <random number>):- <ol style="list-style-type: none"> a) In case, the beneficiary account number mentioned is incorrect the transaction would be rejected and the bid would not be accepted. 3) Incorrect Amount mentioned: The amount would be rejected if the amount mentioned in while making the payment is incorrect. Such cases will be captured as unreconciled transactions and will be auto-refunded directly to bidder's account. In the event of any discrepancy, payment would not be considered and bidder would not be allowed to bid/ participate. • Bidder is not supposed to use challan generated in one tender for payment against another tender since details in the challan are unique to the tender and bidder combination. • Bidder must not make multiple or split payments against a particular challan. Any split payment received against the same challan will be refunded back to the bidder. • Bidder would not be entitled to claim that he is deprived of participating in the tender because his funds are blocked with the division on account of incorrect payment made by the bidder

2	<p>In the event of making Payment through OTC</p>	<p>Do's</p> <ul style="list-style-type: none"> • It is the bidder's responsibility to ensure that OTC payments are made to the exact details as mentioned in the challan which are: Beneficiary account no: <client code> + <random number> Amount: As mentioned on the challan It is specific for every tender/transaction Beneficiary name: As per the challan Bidder has to make only single payment against a challan as per the amount mentioned on the challan • Bidder must do the payment before tender validity gets expired • Bidder needs to mandatorily upload the scan copy of the payment receipt issued by ICICI Bank, in Nextender Portal before submitting the Tender <hr/> <p>Don't's</p> <ul style="list-style-type: none"> • If the bidding amount is greater than Rs49,999, then Bidder should not make payment in cash. In this case, Bidder should pay via Demand Draft/ICICI Bank Cheque • It is bidders's responsibility to ensure that Demand draft should be valid and should not have discrepancies such as signature not found, stale DD, mutilated, material alteration, favouring third party etc., In the event of Demand Draft returned by bidder's Bank on account of such discrepancies, ICICI Bank shall ensure that such communication is sent to the Client within 3 days from the date of rejection by the Bidder's Bank • For every tender, details in the challan are different and specific to that tender only. Bidder should not make use of a challan for making payment for another tenders' EMD
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TERMS & CONDITION

1.0 ELIGIBILITY AND QUALIFICATION REQUIREMENTS

1.1 The bidders must meet the following minimum qualifying criteria:

1.1.1. The Bidder must be in the business of same job / material manufacture / supplier and must be the owner of the unit.

1.1.2 The bidder should have valid registration under various Acts that may be applicable for the contract proposed.

1.1.4. Bidder should upload scan copies of necessary documents towards proof of their eligibility and qualification requirement.

1.1.5 The bidder should be in business as turnkey contractor for the erection and commissioning of items specified for a minimum period of Five years at the time of bid opening.

1.1.6 The bidder's annual financial turnover in the same name and style during any one of the last three years shall not be less than one and a half times the value of the contract as specified in the invitation of bid.

Bidder's Signature with Seal

**Chief Executive Officer
Milk Plant, Kurukshetra-Karnal**

1.1.7 The bidder, in the same name and style shall have completed work of similar type and of value 60% the estimated value of the contract for which the invitation of bid is issued, during the last three years.

1.1.8 The bidder shall furnish a copy of the income tax returns for the previous two years (2015-16 & 2016-17) in original or certified true copies. and copy of the sales tax Registration certificate.

1.2 In addition to the above, the following information/documents should also be upload on the website by the bidders towards eligibility requirement:

1.2.1 Copy of the TIN No.

1.2.2 Permanent Account No. for income tax purpose.

2.0 Bidding Document

Interested eligible bidders may obtain further information from The Kurukshetra-Karnal Co-operative Milk Producers Union Limited Milk Plant, Kurukshetra (Haryana) Ph. No. 01744-275544, email ID: milkunionkkr1@yahoo.co.in & can be downloaded online from the portal <https://haryanaetenders.gov.in> by the bidders on the Portal. The bids to be submitted online are required to be digitally signed; the bidders are therefore advised to obtain Digital Signature at the earliest. For further details, terms & conditions please visit the website

3.0 Opening of Bids

3.1) All the bidders should upload their bids in cover I – Technical Bid and cover II- Price Bid. The technical Bid (cover I) shall contain all the details (Annexure A) EXCEPT FOR THE PRICE. The Bids shall be opened in the presence of Bidder"s their authorized representatives on the date specified above.

4.0 Rights Reserved by Milk Plant, Kurukshetra:-

4.1 The Kurukshetra-Karnal Cooperative Milk Producers Union Limited, Milk Plant Kurukshetra does not bind itself to accept the lowest Bid. MILK PLANT Kurukshetra reserves the right to award the job either in part or full. MILK PLANT Kurukshetra at its sole discretion and without assigning any reason thereof, also reserves the right to accept any/ or reject any or all Bids.

5.0 Bid Currencies:-

5.1 For the service covered in this Bidding Documents, price will be quoted in Indian Rupees only.

6.0 Period on Validity of Bids :-

6.1 Bids shall remain valid for 90 days after the date of bid opening prescribed by Milk Plant, Kurukshetra. A bid valid for a shorter period shall be rejected by the Bidder as non responsive.

7.0 Clarification of Bids

7.1 To assist in the examination, evaluation and comparison of the bids Milk Plant, Kurukshetra may ask the Bidders for a clarification of its bid. The request for clarification and the response shall be in writing and no change in the price or substance of the bid shall be sought, offered or permitted.

8.0 Preliminary Evaluation of Bids :

8.1 The Bidder will examine the bids to determine whether they are complete whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

9.0 General Conditions of Contract

9.1 Definitions

In this contract, the following terms shall be interpreted as indicated.

9.2 The "Contract" means the agreement entered into between the Purchase i.e. Milk Union of HDDCF and the Supplier, as recorded in the Contract Form signed by the parties, including all attachments and appendices there to and all documents incorporated by reference therein.

Bidder's Signature with Seal

**Chief Executive Officer
Milk Plant, Kurukshetra-Karnal**

9.3 "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.

9.4 "The Purchaser means the Organization purchasing the services under the contract.

9.5 "The Supplier" means the firm providing the services under this contract.

10.0 Payment

10.1 "70% against the Supply of Equipment's after the receipt at site and its inspection in 30 days. 20% after 30 day of satisfactory erection & commissioning of the equipment's. Balance 10% against a performance Bank guarantee (10% of the contract value) of equipment amount from a nationalized bank valid for a period of 12 months from the date of successful commissioning."

10.2 The payment will be made through a/c. payee cheque / RTGS on Fortnightly basis after submission of the bill along with certified reconciliation statement of material supplied & received back duly verified by the concerned Milk Union. All payments under this contract shall be made in Indian Rupees only.

10.3 Goods will be properly packed before, dispatch. All losses in transit will be at your cost.

10.4 LIQUIDATED DAMAGES FOR DELAY :

If the Bidder fail to achieve completion of the work within the time prescribed then the Bidder shall pay of Milk Union Kurukshetra the sum at the rate ½% per week as liquidated damages for such default. The aggregate maximum of the liquidated damages payable to Milk Union Kurukshetra shall be subjected to maximum of 5% of the contract value.

10.5 The Milk Plant Kurukshetra also reserves the option to go in for the purchase of material at the risk and cost of the successful Bidder, if he fails to give the supplies as per our specifications & schedule. The extra amount, if any, in doing so will be recoverable from the Bidder.

10.6 INSEPECTION :

The inspection of the goods will be carried out at works/site. The decision regarding quality will be final and binding. In case of rejection the Bidder will replace the goods rejected without any delay and objection within 15 days of rejected goods. Rejected goods, if not lifted by the Bidder within 15 days of intimation the same will disposed off by the consignee at cost of Bidder. No claim there after will be entertained.

10.7 The Bidder must provide the necessary testing facility in respect of items ordered on them, if inspection is arranged before dispatch of materials.

10.8 ARBITRATION CLAUSE :

In case any dispute arising out of contract the same will be referred to the sole. Arbitration of The Managing Director, HDDCF Ltd. Panchkula or his authorized representative whose decision in the matter will be binding on both the parties. In case of any legal proceeding, the same will be subjected to the jurisdiction of Kurukshetra Court.

10.9 The consignee will be Chief Executive Officer of Milk Union Kurukshetra as such all the documents will be raised in his favour and Sales Tax form, if any, required will also issued by Milk Union Kurukshetra. The Milk Union Kurukshetra will also release the payment.

10.10 Procurement of raw material and production planning for the supply of material will be the responsibility of the Bidder. No extension in delivery schedule will be granted on account of shortage of raw material and busy schedule of Bidders.

10.11 If Milk Plant Kurukshetra feels, necessary, the negotiations with the Bidders can also be granted. If any Bidder does not participate in negotiation, his original offer will be considered for decision about purchase.

10.12 The material to be supplied by you shall be dispatched to site by Transport under intimation to the purchaser.

10.13 The Wharfage / Demurrage etc. account of incorrect or delayed dispatch of material and document shall be responsibility of Bidder and shall be recoverable from his bill.

10.14 In case of non-supply of the material or any act of commission or omission of a Bidder, the Chief Executive Officer of Milk Union Ambala shall be competent to debar / black-list the defaulting parties.

Bidder's Signature with Seal

**Chief Executive Officer
Milk Plant, Kurukshetra-Karnal**

10.15 WARANTEE / GUARANTEE :

The Bidder warrants that the goods and equipment's, supplied installed and commissioned under the contract are new, unused, of the most recent or current models and incorporate all recent improvement in design and materials unless provided otherwise in the contract. The Bidder further warrants that the Goods supplied under this Contract shall have not 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 Bidder, that may develop under normal use of the supplied Goods in the conditions obtaining in the country of final destination. The Bidder also guarantee that the Goods supplied shall perform satisfactorily as per the designed rated installed capacity as provided for in the Contract.

10.16 Any complaint during this warrantee/guarantee shall be attended within 24 hours by the Bidder. The Bidder shall also submit quotation along with the bid towards warrantee for one extra year. This will be used at the option of the Purchaser.

10.17 Date of delivery prescribed shall be deemed to be essence of the purchase order contract. Deliveries should be completed up to within three months from date of placement of order letter of intent.

10.18 The price quoted must be firm and free from escalation clause.

10.19 Bidders should clearly state the percentage of discount, if offered by them.

11.0 Applicable Law

11.1 The contract shall be interpreted in accordance with the laws of the Union of India.

11.2 The earnest money in respect of successful tenderer shall get converted into the security amount to be retained by Milk Union, Kurukshetra for the period of contract including extended period. If any, no interest shall be paid this security deposit.

11.4 Negligence on the part of tenderer in preparing the tender confers not right to withdraw the tender after it has been opened.

11.5 The Specific conditions, schedules, annexure of the tender constitute an integral part of tender.

11.6 The tenderer whose tender is accepted (hereinafter called the contractor) will be required to enter into an agreement with the union (s) / unit (s).

11.7 The terms and conditions mutually agreed shall be subject to the Force Majeure Clause. Neither the contractor nor the Milk Union shall be considered in default in performance of its obligations hereunder, if such performance is prevented or delayed because of war, hostilities, revolutions, civil commotion, strike epidemic, accident, fire, wind, flood, earthquake or because of any law order, proclamation, regulation, or ordinance of any Government or any act of god or any other cause whether or similar or dissimilar nature, beyond the reasonable control of the party affected should one or both of the parties be prevented from fulfilling his/ their contractual obligations by a state Force Majeure lasting continuously for a period of six months, the two parties should consult with each other regarding the future implementation of the agreement / purchase order.

11.8 All the annexure are to be filled up completely in all respects & enclosed asked for therein must be provided.

11.9 Tender forms as issued must be uploaded with all enclosures to this office duly signed in token of acceptance of the terms & conditions mentioned therein.

11.10 No term or condition in addition to those mentioned above & those given in the heading "Special Conditions of the Contract" will be agreed to. Tenders containing additional conditions are liable to reject.

Bidder's Signature with Seal

**Chief Executive Officer,
Milk Union Kurukshetra-Karnal**

SPECIFICATION CONTINUOUS INKJET PRINTER

GENERAL DESCRIPTION

The Printer should be based on Continuous Inkjet technology on non contact precision marking system. It should have ability to handle an entire range of high performance inks that should make this solution the most versatile coding technology. It should be Suitable for an entire of variable data coding application possibilities including the application of dates, logos, Barcodes, Lot Numbers, Longer Texts, Graphics and pricing information.

KEY FEATURES

The printer should have the features describe as below:-

1. Legendary reliability.
2. Rugged IP65 construction
3. Simple, intuitive operation on a large touch display
4. 32 pixels resolution enabling large logos and 1-5 lines of Print
5. 0.8 mm – 20 mm character height.
6. Full range of Single and two dimensional codes.
7. 460 mpm print speed.
8. Accessories and software for easy integration onto production line and factory network.

**ANNEXURE-1
TECHNICAL BID**

S. No.	Items	Description	Bidder Response
1.	Display	10.4" TFT-Touchscreen Display 800 x 600 pixel firmly integrated	
2.	Housing Material	Stainless Steel	
3.	Protection Class	IP 65	
4.	Length of print head supply line	3 meter (option of 4 m or 6m)	
5.	Electrical Connection	86 to 264V +/- 10% ; 50/60 Hz ; 0.5 A at 230V	
6.	Operating Temperature	+5 deg C to + 50 deg C (Dep. On ink)	
7.	Relative air humidity (Max)	90% non Condensing	
8.	Number of print heads	1	
9.	Interfaces	Internal Ethernet, RS 232, 2 x parallel inputs (product sensor, encoder) Remote-socket or 4-color alarm-beacon, USB	
10.	Alarm output	The printer should have Alarm Output	
11.	Switchover of text via IO port	The Printer Should have Switchover of text via IO port	
12.	Ink Circulation / Stirrer	The Printer Should have Ink Circulation / Stirrer for Pigmented inks	
13.	Revolutionary Nozzle anti clogging system	The Printer Should have Revolutionary Nozzle anti clogging system	
14.	Print head Clearance	1-25 mm	
15.	Font Size	0.8-20 mm	
16.	Number of print lines	Up to 5 lines of 5x5 matrix	
17.	Print resolution	32 dots, better resolution	
18.	Tower print	5 x 5 (other sizes available)	
19.	90 deg printing	The Printer Should have 90 deg printing	
20.	Customer - Specific programs	The Printer Should have Customer - Specific programs	

