

VAISHAL PATLIPUTRA DUGDH UTPADAK SAHKARI SANGH LTD PATNA DAIRY PROJECT

Feeder Balancing Dairy Complex, Phulwarisharif, Patna – 801505
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PDP: PUR: 4288

Dated : 08.11.2022

Detailed Tender Notice

Sealed tenders are invited as per enclosed formats reputed manufactures/ supplier / carriers for the supply of liquid nitrogen in different district of Bihar & Jharkhand for twelve calendar months which may be extended further on mutual consent for one year. Our present requirement of liquid nitrogen is approx **125 MT/s** per month.

The tenderers will have to submit an Earnest Money Deposit (EMD) of Rs.200000/- (Rupees two lakh only) along with bid in the form of a bank draft drawn on any nationalized bank in favour of "**VAISHAL PATLIPUTRA DUGDH UTPADAK SAHKARI SANGH LTD**" payable at Patna. No interest shall be paid on this amount and shall be deposited as security deposit with us for such party (ies) who is (are) selected for making supplies. It would be returned on request after completion of contract/ supplies against above enquiry or could be kept with us against future supplies. The same order can be extended further with mutual consent. EMD of unsuccessful tenders shall be returned within 30 days of finalization of the contract. The cost of tender document is Rs.1000/-. Tender document can be downloaded from our websites www.patnadairy.org. Downloaded tender form must be accompanied with requisite form fees of Rs.1000/- in the form of demand draft drawn on any nationalized bank in favour of "**VAISHAL PATLIPUTRA DUGDH UTPADAK SAHKARI SANGH LTD**" payable at Patna. Tender form may be also being collected from our office on payment of Rs. 1000/- in any working day till 28.11.2022. EMD of Rs. Two lakh & Tender fee must be deposited with technical bid.

The said offer may be submitted on or before **29.11.2022 till 5.00 pm** in two sealed covers envelop (technical offer in format A & commercial offer in format B-1 & B-2 respectively) which may be kept in separate envelop super scribed clearly with "**Offer for supply of Liquid Nitrogen due on 29.11.2022**". Fax/Telex/Telegraphic/Telephonic/E-mail offers shall not be accepted. Offers may be sent through post/courier/speed post/ registered post/ by hand delivery only so as to reach on or before the due date. Envelop of Technical bid will be open on 30.11.2011 at 11:00 a.m. at our office. Bidder may depute their representative during opening of bid.

After scrutinisation of technical bid, date for opening of financial bid will be informed to successful bidder in technical bid.

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Terms of the payment: COMFED, its Union/Dairies will issue the order separately as per their requirement which has to be supplied to FOR destination or Ex-works basis. Our payment terms will be full payment by Bank Draft/Cheque/RTGS/NEFT within 20 days of receipt of material and the physical verification. Payment against all the accepted supplies will be made by respective Unions/Dairies for the each supply.

1. Offer shall be submitted in format for F.O.R. delivery or Ex-works basis shall be valid for twelve calendar months from the date of issue of annual rate contract orders and they will have to supply Liquid Nitrogen at the contracted rate in different district (Patna, Vaishali, Samastipur, Darbhanga, Arrah, Gaya, Jehanabad, Muzaffarpur, Begusarai, Bhagalpur, Banka, Munger, Saran, Saharsa, Purnea) etc.in Bihar and Ranchi in Jharkhand as per ordered specifications and delivery schedule stipulated in the purchase orders issued by COMFED/Milk Union. The delivery will be taken both in cryocans as well as storage tanks.
2. Basic rates, applicable duties/taxes shall be indicated separately. Rate must be valid for 12 calendar months from the date of issuance of Annual Rate Contract order. Any price revision will not be entertained accepts of change in GST structure.
3. No excise duty is payable as per existing orders as we use liquid nitrogen for artificial insemination activities.
4. The offer must be accompanied with the following documents; otherwise it is liable to be rejected.
 - a. Rate with terms & conditions of the supply.
 - b. Requisite earnest money deposit.
 - c. Copies of GSTIN (as mentioned in tender notice). List of the customers to whom the liquid nitrogen has been supplied with copies of purchase orders during the last one year.
 - d. Supplier will be liable to pay all statutory liabilities. If required deduction at source can be made for the applicable taxes/charges.

VPMU, Patna reserves the right to reject any or all the offers without assigning any reason thereof. Managing Director, VPMU, and Patna will be Arbitrator in case of any disputes. For all legal matters and disputes Patna court will be our jurisdiction. Any money found recoverable shall be recovered under the Public Demand Recovery Act without prejudice to any other mode of recovery.


8.11.22
Managing Director

TECHNICAL BID

(To be submitted in a separate sealed cover super scribed with Technical bid for LN2 supply)

For Liquid Nitrogen Manufactures and Suppliers both

1. Name of the Firm or Bidder : _____
With telephone and fax No. _____

 2. Authorised Contact person _____
(Name address and telephone nos(s)) _____

- Pin Code

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3. GSTIN No. of the Firm/Shop/Office _____

 4. PAN No. of the Firm or Proprietor _____

FOR LN2 Manufactures only

5. Location and address of Liquid Nitrogen Plant
6. Production Capacity per hour :
7. Whether liquid nitrogen is manufactured :
Main product or by product
8. Purity of liquid nitrogen :
9. Average monthly production of Liquid nitrogen :
10. Whether facility to fill liquid nitrogen tanker of 6000/10000/14000/20000 Litre capacity available.

For Liquid Nitrogen suppliers only

11. No. and capacity of liquid nitrogen transport Tankers available and Ownership status

SI No.	Number	Capacity	Owned/Hired
1.			
2.			
3.			
4.			

12. Average monthly quantity of LN2 :
That can be supplied (in MTs/'000 Ltrs)

For Liquid Nitrogen Supplies only

13. Details of Plant from where the supply
Of liquid nitrogen is proposed

1. Name and address of the plant

2. Production capacity per days

3. Letter of Authorisation / Copy of
Agreement with the plant (attached)
YES/No

For Liquid Nitrogen Manufacturers and Suppliers both

14. List of customers Purchase LN2

Name & Address

Qty(M.T./Month)

1.

2.

3.

4.

5.

15. Signature of authorised representative :

With seal of the firm

Offer for Ex- Plant supply of Liquid Nitrogen

(To be submitted by Liquid Nitrogen Manufacture only in a separate sealed cover super scribed with Commercial Bid for LN2 supply)

1. Name and address of the firm :

2. Ex-Plant rate Liquid Nitrogen :

Basic rate Rs. / Kg

Taxes / Duties Rate

Amount

1. Rs. / Kg

2. Rs. / Kg

3. Rs. / Kg

4. Rs. / Kg

5. Rs. / Kg

Net Rate

Rs. / Kg

Rate to mentioned in words :-

Signature of authorised representative:
with seal of the firm.

Offer for F.O.R. supply of Liquid Nitrogen

(To be submitted by Liquid Nitrogen Manufacture only in a separate sealed cover super scribed with Commercial Bid for LN2 supply)

1. Name and address of the firm :
With telephone and fax No

2. Whether facility to fill liquid Nitrogen in Cryocans and liquid nitrogen Tank is available : For Cryocans YES/ No
: For Liquid Nitrogen Tanks Yes /No

3. F.O.R. rate of liquid nitrogen :
Basic Rate Rs. / kg

Sl. No.	Particular	(Delivery in Cryocan)	(Delivery in Tanks)
1.	Basic Rate Taxes	Rs. / kg	Rs. / kg
2.	.....%	Rs. / kg	Rs. / kg
3.	.....%	Rs. / kg	Rs. / kg
4.	.....%	Rs. / kg	Rs. / kg
5.	.....%	Rs. / kg	Rs. / kg
2.	.....%	Rs. / kg	Rs. / kg
	Net Rate		

Rate to be mentioned in words:-

4. Conversion factor : 1 kg = _____ Ltr
5. Signature of authorised representative : _____
With seal of the firm

Note: For the documentary proof of the conversion factor, enclosed for technical paper with can Support your statement.