THE PONDICHERRY CO-OP MILK PRODUCERS UNION LTD, No.P.1
Vazhudavur Road, Kurumampet, Puducherry – 605 009.
Phone – 0413 2271607, 2272202
e-mail id: ponlaitmd@gmail.com

TENDER NOTICE

E-TENDER FOR THE DESIGN, SUPPLY, ERECTION AND COMMISSIONING OF KHOA MANUFACTURING PLANT AT KIRUMAMPAKKAM, PONLAIT ON TURN KEY BASIS UNDER DRDA - RURBAN SCHEME.

(Two Bids System)

The Pondicherry Co-operative Milk Producers' Union Ltd., invites two bid systems single stage two envelopes unconditional Bids for the **Design, Supply, Erection & Commissioning of Khoa Manufacturing Plant at Kirumampakkam, PONLAIT on Turn Key Basis under DRDA – RURBAN Scheme** from the Manufacturers / Dealers / Authorized Suppliers / Firms or any other legal entity in India from within and outside Union Territory of Puducherry through registering and enrolment in online tendering system published in https://pudutenders.gov.in

Tender Form Cost: Rs.1,000/- plus GST 18% = Rs.1,180/- (Non-refundable)

Earnest Money Deposit: Rs.2,30,000/- (Refundable)

1. **Tender Schedule:**

SL. NO.	Particulars of Tender	Date	Time
1	Publishing Date	26.11.2021	09.00 AM
2	Document Download Start Date	26.11.2021	10.00 AM
3	Document download end date	16.12.2021	04.00 PM
4	Seeking clarification start date	26.11.2021	10.00 AM
5	Seeking clarification end date	16.12.2021	04.00 PM
6	Pre-bid meeting	03.12.2021	12.00 PM
7	Bid submission start date	26.11.2021	10.00 AM
8	Bid submission end date	16.12.2021	04.00 PM
9	Technical Bid opening date	17.12.2021	12.00 PM

2. **NIT Tender Documents & Equipments**:

Sl. No.	Details of the tender document
1	Tender Notice
2	Terms and Conditions
3	Bidder Instructions
4	Technical Specifications
5	BOQ (Bill of Quantity)

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3. List of Tender Equipments for the Design, Supply, Erection & Commissioning of Khoa Manufacturing Plant at Kirumampakkam, PONLAIT on Turn Key Basis under DRDA – RURBAN Scheme

S. No	Equipment	Capacity	Quantity
1	Automatic Khoa making machine	100 Litres working capacity	2 numbers
2	Manual Khoa pan	120 Litres working capacity	2 numbers
3	Automatic Khoa packing machine	3000 packs/hour	Complete unit
4	Air compressor	20 CFM	1 number
5	Self Refrigerated Aging Tank	5 KL	2 numbers
6	SS pumps/Pipelines & valves	3HP	3 numbers
7	SS working table	6'X4'	2 numbers
8	SS Racks	4'X2'X6'	4 numbers
9	SS Stools	3' high	10 numbers
10	Weighing scale	30 kgs	2 numbers
11	Laboratory equipments	Fat, TS, Moisture, Micro tests	1 set
12	Generator	75 KVA	1 number
13	Steam Boiler-Non IBR	1.0 Ton	1 number
14	Steam pipelines with control	For 4 khoa pans	1 lot
15	Electrical panel board, fittings and electrical wiring	50 KVA	1 lot

4. The tender / bid shall only be submitted through online tendering system of https://pudutenders.gov.in. The interested bidders shall have to be enrolled / registered with portal of https://pudutenders.gov.in for participating in the Bidding process as per the bidders' manual kit for enrolment and Digital Signature Certificate registration available in the same website.

5. If the dates mentioned above are declared as holidays, the Tenders will be received and opened on the next working day.

6. Tender Form and Terms & Conditions (not transferable) can be downloaded from the website https://pudutenders.gov.in. The tender may also be viewed from tender's column of http://www.py.gov.in.

7. Out of two-part bid, The Technical bid should contain all the documents as mentioned in the Tender Terms & Conditions should be submitted both in online and offline (physical) mode on

or before the date mentioned in the tender schedule except Tender Form Cost & EMD. Tender Form Cost and EMD have to be paid through online through Internet Banking / NEFT / RTGS at the time of submission of bid. (Instructions given in tender document – Instruction to Bidder – Sl. No.6)

8. The price bid should be submitted through BOQ (Bill of Quantity) for all the equipment and uploaded in the online tendering system only through https://pudutenders.gov.in

9. The Manufacturers / Dealers / Authorized Suppliers / Scientific Firms who are blacklisted by the Government / State Agency are not entitled to file / participate in the tenders. Minors / insane are not eligible to participate.

10. No physical / off-line price bid shall be accepted. Only documents stated in technical bid conditions of this tender terms and conditions will be accepted in physical mode. Conditional tenders and casual letters sent by the bidders also will not be accepted.

11. Bidders are requested to send one representative with an authorization letter on the day of opening the tender for participation. Without authorization no one will be permitted for participation.

12. The L1 bidder shall be intimated via letter and he shall acknowledge his acceptance by signing an agreement and payment of security deposit.

13. All bidders are advised to frequently visit the website www.pudutenders.gov.in for any corrigendum / addendum regarding the tender published.

14. **The Managing Director, PONLAIT reserves the rights to extend / reject / accept any / part / all tenders with or without assigning any reason thereof.**

Manager (Product)	General Manager	Vacant Administrative Officer
Dairy Development Officer		Managing Director

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TERMS AND CONDITIONS

E-TENDER FOR THE DESIGN, SUPPLY, ERECTION AND COMMISSIONING OF KHOA MANUFACTURING PLANT AT KIRUMAMPAKKAM, PONLAIT ON TURN KEY BASIS UNDER DRDA - RURBAN SCHEME.

(Two Bids System)

1) GENERAL CONDITIONS:

- M/s. The Pondicherry Co-operative Milk Producers' Union Ltd., (PONLAIT) invites two bid systems (Technical Bid and Price Bid) single stage two envelopes unconditional Bids for the **Design, Supply, Erection & Commissioning of Khoa Manufacturing Plant at Kirumampakkam, PONLAIT on Turn Key Basis under DRDA – RURBAN Scheme** from the Manufacturers / Dealers / Authorized Suppliers / Firms or any other legal entity in India from within and outside Union Territory of Puducherry through online tendering system published in https://pudutenders.gov.in
- Only those who have actually supplied similar type of equipments and carried out similar type of work in India either to any firms, co-operative institutions or reputed dairies / food industries need to participate in the tender.
- The performance reports (or) previous purchase order copies for having carried out similar type of work / supplied similar type of equipment shall be enclosed in the technical bid.
- First download NIT documents namely Tender Notice, Terms and Conditions, Bidder Instructions, Technical Specifications and BOQ File (Price Bid) from the Tender published in the website www.pudutenders.gov.in and www.py.gov.in read all the terms and conditions of the two part tender before uploading the files in the website.
- Tenders received after the specified date and time shall be summarily rejected.
- PONLAIT will not be responsible for delayed downloading and uploading documents in the web site.
- The signatory of the tender should indicate his / her / their status in which he / she / they have signed and submit necessary documentary proof admissible in law in respect of such authority assigned to him / her / them by the firm.
- Bidders shall quote the price only in the prescribed tender form of BOQ file which can be downloaded from the website complying to all the terms and conditions.

- PONLAIT reserves the right to modify the tender documents by way of amendments, in which case the same will be informed to the respective Bidders by way of publishing as corrigendum in the website.
- PONLAIT may at its discretion extend the deadline for submission of tender by way of notification Corrigendum in website.
- No telephonic / fax offers will be considered.
- Bidders will not be permitted to modify the tenders in any form after submission of tender.
- At any time before the acceptance of tender if information is received that the Bidder is banned or black listed by any procuring entity, the tender will not be accepted even if it is the lowest. Copy of affidavit in Rs.20/- Non-Judicial e-Stamp paper duly notarized for the bidder is not black listed by the Government / State Agency as per Annexure-II enclosed with this Tender document.
- If the due date of opening of tender happens to fall on a bundh or a holiday, the tender will be received and opened at the same time and at the same place on the next working day.
- The L1 bidder shall be intimated via letter and he shall acknowledge his acceptance by signing an agreement and payment of security deposit.
- The Managing Director, PONLAIT, reserves the right to postpone, or cancel the tender. Notwithstanding anything contained in the tender schedule, no obligation will rest on PONLAIT to accept the lowest tender and PONLAIT shall also have the right to extend / accept or reject any or part or all of the tender.

2) TECHNICAL BID CONDITIONS:

- **The Part-I Pre-qualification cum Technical bid should be submitted in cover, wax sealed and duly super scribed as "Part I-Technical Bid, e-Tender for the Design, Supply, Erection & Commissioning of Khoa Manufacturing Plant at Kirumampakkam, PONLAIT on Turn Key Basis under DRDA – RURBAN Scheme" addressed to the Managing Director, The Pondicherry Co-operative Milk Producers' Union Ltd., Kurumampet, Pondicherry - 605 009 and submitted either**

in person or by post so as to reach on or before the time and date specified in the tender schedule.

- The Bidders are to submit the Part-I Technical Bid cover enclosing the following:

a) Tender Form Cost of Rs.1,000/- + GST 18 % = Rs.1,180/- (Rupees One Thousand One Hundred and Eighty only) (Non-Refundable). **The Tender Form Cost + GST have to be paid through online and is not refundable.**
b) Earnest Money Deposit of Rs.2,30,000/- (Rupees Two Lakhs Thirty Thousand only) (Refundable). **The Earnest Money Deposit has to be paid through online.**
c) Scanned copy of Bidders' Profile (The Bidders Profile/Data is to be furnished by filling the required data in the Annexure - I in the last page of this Terms & Conditions and enclosed in the Technical Bid).
d) Bidders Acceptance (The Bidders Acceptance shall be furnished by signing in all pages of this Tender document at right side bottom with office seal).
e) Bid Submission confirmation received from the e-Tender website.
f) Valid GST Registration and documents shall be enclosed.
g) Section 194 Q of the Income Tax Act, 1961 shall be strictly adhered and documents / declarations relevant to this shall be enclosed.
h) Copy of affidavit in Rs.20/- Non-Judicial e-Stamp paper duly notarized for the bidder is not black listed by the Government / State Agency as per Annexure- II enclosed with this Tender document.
i) Valid scanned copy of Solvency Certificate thereof to the value not less than Rs.3.0 Crores issued by the Revenue Authority not below the rank of Deputy Tashildar or from any Nationalized Bank / Scheduled Bank shall be furnished. In the case of a Firm, the solvency may be either in the name of the Firm / or any Partner / Proprietor of the firm and in the case of a limited company, solvency should be in the name of the Company only. The solvency certificate should not be older than 365 days on the date of opening of technical bid.
j) The Bidder should submit Annual Sales Turnover of minimum Rs. 2.50 Crores per year duly certified by the Charted Accountant consistently in the last 3 financial years.

k) The Bidder should submit the documents necessary to prove the Financial Stability (Net worth) of the Bidder such as the Profit and Loss Statement and Balance Sheet for the last 3 financial years.

l) The Bidder should have previous experience in having supplied similar type of equipments to companies / firms / Dairies / Co-operative Institutions in Puducherry or outside Puducherry and submit records with client list along with Part-I Technical bid. Previous purchase order / Work order copies from any firms, Co-operative institution or dairies or food industries shall be submitted.

l) The Bidder shall submit documentary evidence for satisfactory performance / previous experience.

m) The Bidder shall submit documentary evidence for Original Equipment Manufacturer (OEM). If the Bidder is other than manufacturer, then the Bidder shall submit authorization letter from the manufacturer from whom he sources the equipments to be supplied under this Tender.

- All the above-mentioned documents (a to m) are to be submitted in cover, wax sealed and duly super scribed as **"Part I-Technical Bid, e-Tender for the Design, Supply, Erection & Commissioning of Khoa Manufacturing Plant at Kirumampakkam, PONLAIT on Turn Key Basis under DRDA – RURBAN Scheme"** addressed to the Managing Director, PONLAIT, Kurumampet, Pondicherry-605 009 and submitted either in person or by post so as to reach on or before the time and date specified in the tender schedule.
- The Bidders are to upload the scanned copies of the above-mentioned documents (Sl. No. a to m) through Technical Bid cover in the Tender portal of the website www.pudutenders.gov.in
- PART-I Technical Bid, wherein the pre-qualification, based on various factors such as supply, capacity, suitability and eligibility of the Bidders will be evaluated, considered and decided prior to opening of price bids under PART-II of the tender.
- THE PART – I Technical bid shall be opened in the presence of the Bidders or their authorized representative who opt to be present during the opening.

3) FINANCIAL / PRICE BID CONDITIONS:

- The Price bid should be submitted in BOQ file .xls format only through https://pudutenders.gov.in
- The BOQ file shall be downloaded from the https://pudutenders.gov.in and enter the rate as detailed below only.
- Enter the Bidder Name in the cell against Bidder name.
- Enter the total rate for one set of Equipment in Rupees including all charges namely design, supply, erection, and commissioning of Khoa Manufacturing Plant and inclusive of all other charges namely insurance, loading, freight, unloading charges , Annual Maintenance Charges where required except for GST in the respective cell of column no. 5 of the BOQ file.
- Enter the GST amount one set of Equipment in Rupees in respective cell of column no.6 of the BOQ file.
- There should not be any inserting of worksheet or any other data in this BOQ file.
- Mention of any details other than the name of the bidder in Name of the Bidder column makes the bid unqualified and it will not be accepted even if it is the L1 bid.
- After the above entries the file shall be saved and uploaded in the https://pudutenders.gov.in
- Non-compliance of the above clause entail in summarily rejection of the tender as per the terms and conditions of the tender.

4) E.M.D. PAYABLE CONDITIONS:

- The Bidders should remit the amount of EMD Rs.2,30,000/- (Rupees Two Lakhs Thirty Thousand only) (returnable) through Internet Banking / NEFT / RTGS at the time of submission of bid. (Instructions given in tender document – Instructions to Bidder – Sl. No.6) and it will not carry any interest.
- Along with EMD amount, the tender form cost Rs.1,180/- including GST 18 % (Rupees One Thousand One Hundred and Eighty only) (Non-returnable) have to be paid through online payment through Internet Banking / NEFT / RTGS.
- **No other form of remittance shall be accepted**.
- No Exemption from the payment of EMD.

- The EMD shall be refunded on receipt of acknowledgement of the Purchase Order issued to the L1 supplier.

5) SECURITY DEPOSIT CONDITIONS:

- After evaluation and finalization of pre-qualification / technical bids and financial bids, selected Bidders would be required to sign an agreement and furnish a Security Deposit for the value of 5% of the lowest quoted rate and it does not carry any interest.
- The Security Deposit shall be remitted by way of Demand Drat from any Nationalized Bank / Scheduled Bank drawn in favour of "**The Pondicherry Co-operative Milk Producers' Union Ltd."** **payable at Puducherry. No interest shall be paid on Security Deposit.**
- No exemption will be given for payment of Security Deposit under any circumstance as per Act and the same should be remitted by Demand Draft within 15 days of intimation of acceptance of tender. Bank guarantee will not be accepted.
- The security deposit will be refunded only after expiry of one-year contract period and satisfactory performance of the equipment.
- If for (or) any reasons whatsoever, if the successful bidder does not comply with the terms & conditions including technical specifications during and in the course of contract period the contract will be terminated, the Security Deposit is liable to be forfeited and any of the resultant loss beyond Security Deposit will be recovered from the supplier by legal means apart from forfeiture of any amount due to the contractor and decision of the Union is final.

6) Delivery Period:

- The equipment shall be supplied within 90 days from the date of issue of the Purchase order.
- It is mandatory on the part of the successful bidder to commission the Milk Khoa / Peda Manufacturing Plant and take successful trials and training within 30 days from the date of supply.
- Time being the essence of contract no variation shall be permitted in the delivery time as prescribed in the delivery schedule. In case of delay in completing the project, the

liquidated damages shall be fixed at 1 % of the Total Project Cost. If the Bidder fails to supply the equipment in full or part of the order as per the delivery schedule, the Union shall reserve the right to cancel the order besides forfeiture of Security Deposit and decision of the Union is final.

7) Guarantee/ Warranty

- Guarantee / Warranty will be for a period of one year from the date of successful commissioning of the equipments at site.
- The successful bidder should take care of Annual Maintenance Contract for a period of two years after end of one year warranty period.
- The onsite warranty and service shall be carried out and replacements of equipments till the repaired equipment to be placed for operation.
- The training shall be arranged to the employees by the supplier for proper functioning and handling of the equipments.

8) AGREEMENT CONDITIONS:

- The successful Bidder has to execute an agreement on Rs.100/- non-judicial stamp paper incorporating the terms and conditions within 15 days from the date of intimation of the acceptance of the tender. In case of default of either of the conditions (i.e.) remitting the security deposit and execution of the agreement within the time allowed, the bid will not be accepted and the decision of the Union is final.
- The period of contract will be effected from the date of successful commissioning of equipments at site and it shall be for a period of one year.
- If the supplier fails to execute the agreement satisfactorily at the quoted rate the security deposit will be forfeited by the Union and decision of the Union is final.
- Notwithstanding anything contained in the tender schedule, no obligation will rest on the Union to accept the lowest tender and the Union shall also have the right to accept or reject any or all the tenders fully or partly without assigning any reasons.
- For violation of any of the terms and condition, the Union reserves the right to terminate the contract, with or without notice as applicable.

- If the Union incurs any loss / additional expenditure due to the negligence of the supplier in connection with the work during the period, the same shall be recovered together with all charges and expenses from the supplier and decision of the Union is final.
- The breakages or damages, if any, caused by the supplier to the property of the Union, the cost will be recovered from the supplier and decision of the Union is final.

9) PAYMENT TERMS:

- NO ADVANCE PAYMENT WILL BE MADE.
- 60% of basic price + 100% taxes and other charges shall be released on receipt of the equipments / materials in good condition at the respective destination.
- 35% payment after successful installation & commissioning of the equipments.
- Balance 5% payment after expiry of contractual period of one year from the date of successful commissioning of equipments at site.
- N.B. NO OTHER TERMS OF PAYMENT WILL BE ENTERTAINED
- The variation in the statutory levies and taxes by Union Territory / Central Government shall be effected on the end price to the benefit of either the bidder or the Union as the case may be.

10) DISPUTES AND ARBITRATION:

In case of disputes arising out of this tender, an arbitrator as mutually acceptable to the bidder and Union will be appointed by the Managing Director, PONLAIT. The arbitrator's decision shall be final, conclusive and binding on both the parties.

11) LEGAL JURISDICTION:

In case if either party to the tender is aggrieved by the award of the arbitrator so appointed as per clause or otherwise, they can appeal to court. The courts situated in Pondicherry / Chennai shall have jurisdiction to entertain such disputes.

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12) CAUTION:

- Non-compliance of the EMD and tender form cost clause entail in summarily rejection of the tender as per the terms and conditions of the tender.
- No exemption for security deposit will be given and it is to be paid by Demand Draft. Form XVI will not be given for concessional rate of Tax.

The Managing Director, PONLAIT reserves the rights to extend/reject/accept any/part/all tenders with or without assigning any reason thereof.

Manager (Product)	General Manager	Vacant Administrative Officer
Dairy Development Officer		Managing Director

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TECHNICAL BID – CHECK LIST

Kindly ensure compliance of the under mentioned requirements as per Tender terms and conditions for opening and evaluation of Technical Bid.

S.N.	Details	Yes/No
1	Sealed cover and duly superscripted as "**Technical Bid Cover - e-Tender for the Design, Supply, Erection & Commissioning of Equipment for Khoa Manufacturing Plant at Kirumampakkam, Ponlait on Turnkey basis".**	
2	Tender form cost of Rs.1,180/-	
3	EMD of Rs.2,30,000/-	
4	Bidders Profile / Bidders Data as per Annexure - I	
5	Bidders Acceptance	
6	Bid Submission confirmation received from the e-Tender website.	
7	Valid GST Registration Certificate and documents	
8	Section 194 Q of the Income Tax Act, 1961 shall be strictly adhered and documents / declarations relevant to this shall be enclosed.	
9	Copy of affidavit in Rs.20/- Non-Judicial e-Stamp paper duly notarized for the bidder is not black listed by the Government / State Agency as per Annexure II.	
10	Valid scanned copy of Solvency Certificate thereof to the value not less than Rs.3.00 Crores issued by the Revenue Authority not below the rank of Deputy Tashildar or from any Nationalized Bank / Scheduled Bank.	
11	Annual Business Turnover Certificate of minimum Rs.2.50 Crores per year duly certified by the Charted Accountant consistently in the last 3 financial years.	
12	Profit and Loss Statement of the concern for the last three financial years and.	
13	Balance Sheet of the concern for the last 3 financial years	
14	Previous experience in having supplied similar type of equipment to any firms/Co-op. Institutions/ reputed Dairies / food industries. Previous Purchase order / work order copies.	
15	Satisfactory performance / Completion certificate from the client for supply of similar type of equipment.	
16	The Bidder shall submit documentary evidence for Original Equipment Manufacturer (OEM). If the Bidder is other than manufacturer, then the Bidder shall submit authorization letter from the manufacturer from whom he sources the equipment to be supplied under this Tender.	

After the verification of above documents by the Purchase Committee the tenders of the bidders will be admitted in the Technical Bid and then only the Price Bid will be opened.

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ANNEXURE - I

Bidders Profile/Bidders Data

1	Name & Address	
2	Phone (O)	
3	Fax No.	
4	Mobile No.	
5	e-mail Id:	
6	Central Sales Tax No.	
7	State Sales Tax / GST Registration No.	
8	Income Tax PAN Certificate No	

DECLARATION

The above information is correct and true in all respects and we undertake to inform you if any change in the above particulars regarding our business from time to time.

Date:

Place:

Signature of Authorized Representative of the firm under proper seal

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ANNEXURE - II
(Specimen of Affidavit)
Affidavit

I……S/o……R/o……..…….....
.....
.....hereby solemnly and declare as under:-

1. That I or my partners or my firm is not blacklisted by any firms/Co-op. Institutions/ reputed Dairies / food industries connected with the Design, Supply, Erection and Commissioning of Khoa Manufacturing Plant, as authorized dealers & suppliers.
2. That it is my true statement and I shall be responsible for any false statement.

DEPONENT

Verification:
Verified at …….. on this …… day of ……. that the contents of this above affidavit are true and correct to the best of my knowledge and belief.

DEPONENT

Signature of the tenderer with Seal

Note: Affidavit should be typed in Rs.20/- non-Judicial Stamp paper and signed in front of Notary public.

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TECHNICAL SPECIFICATION

E-TENDER FOR THE DESIGN, SUPPLY, ERECTION AND COMMISSIONING OF KHOA MANUFACTURING PLANT AT KIRUMAMPAKKAM, PONLAIT ON TURN KEY BASIS UNDER DRDA - RURBAN SCHEME.

(Two Bids System)

S. No	Equipment	Capacity	Quantity	Specification
1	Automatic Khoa making machine	100lts working capacity	2 Nos.	➢ Double Jacketed ➢ Tilting type with Electro-Mechanical Tilting arrangement ➢ 100Lts working volume with total volume-375lts ➢ 6mm thick Inner shell SS304 ➢ 10mm thick flat bottom SS 304 ➢ 8mm thick Intermediate shell SS304 ➢ 3HP main motor with gear box ➢ Suitable to convert 50lts milk in 40minutes ➢ 2mm thick SS pipe frame ➢ 100mm thick mineral wool/LRB MAT insulation and cladded with AISI 304 2mm thick sheet. ➢ Scrapper agitator with teflon blades mounted at the bottom having an RPM of 36, 1HP ➢ Mechanical tilting arrangement with SS panel board with VFD drive and push button for operating scrapper blade and tilting mechanism. ➢ Temperature Gauge 0 - 200˚C(Make: BAUMER or equivalent) ➢ Pressure Gauge 0 - 100 PSI(Make: FEBIC / HGURU or equivalent) ➢ Air release Valve – ½”(Make: RB or equivalent) ➢ Safety Valve - 3/4” (Make: AIRA or equivalent) ➢ Steam Trap - 1” (Ball float type) (Make: REX or equivalent) ➢ SS Strainer - 1” (Make: ALTO/VALSON/RACER or equivalent) ➢ Steam Inlet Valve - 1” with braided hose (Make: LEADER/BDK/L&T) ➢ Thermostatic Air vent - $^1/_2$” (Make: FORBES MARSHALL or equivalent) ➢ Air Purge Valve – ½” (Make: RB or equivalent)
2	Manual Khoa pan	120 lts	2 Nos.	➢ Tilting type ➢ 120 litres working cap with240 L volume triple walled ➢ 6mm thick AISI 304 inner shell ➢ 5mm thick MS IS 2062 intermediate shell ➢ 2 mm thick SS 304 ➢ 100mm thick mineral wool/LRB MAT insulation

				and cladded with AISI 304 2mm thick sheet. ➢ 1" steam inlet connection with ¾" condensate assembly ➢ pressure gauge(0-50PSI) ➢ Temperature gauge (0-150deg C) ➢ Safety valve (3/4"-1 NO) ➢ Steam Trap - 3/4" (Ball float type)- 1 No ➢ C.I. Strainer - 3/4"- 1 No ➢ Steam Inlet Valve - 1" 1 No ➢ Thermostatic Air vent - ½" 1 No ➢ Air Purge Valve - ½" 1 No ➢ Rotary joint 1" 1 No ➢ 4 nos SS 304 G scrapper ➢ Khova Pan would be resting on AISI 304 'A' Frame with 65mm pipe ending in SS Flanges and the jacket would be designed to a working pressure of 3 kgs/sq.cm and tested for pressure of 4.5 kgs/ cm2. The outer shell would be finished to 220 grit satin finish
3	Automatic Khoa packing machine	3000 packs/hour	Complete unit	The machine is to be used for making round shaped Peda pieces from the Peda/Mawa(Khoa) dough and embossing of brand logo on the round shaped pieces in a continuous manner and Peda pieces automatically be send to conveyor for packing in a Auto form fill packing machine. The weight, shape and size of each piece shall be accurate and should be as per our specifications. Embossing of logo on each piece of Peda should be clear with sharp edges. The speed of the machine should be variable with necessary controls and Peda pieces automatically be collected in a conveyor in synchronization with the packing machine for easy packing. ➢ Fully computerized PLC based machine HMI touch screen ➢ IE standard universal make motors ➢ Gearbox helical gearbox ➢ All belt are HACCP approved Life time no greasing lubrication require ➢ Mould can be made as per your specification with easy weight & thickness setting and easy to operate machine ➢ Belt Speed: 2-12 meter/min ➢ Trayarrangement Peda pieces automatically collected in a packing

				conveyor ➢ Air pressure-6bar ➢ Automatic round shape cutting facility ➢ Simple Weight Setting Mechanism ➢ In built AC Drive for controlling output speed ➢ Suitable conveyor for khoa to travel to packing unit ➢ Auto form fill packing section ➢ Castor Mounted for easy movement ➢ MOC:SS304/aniodized parts ➢ All food contact part should be of SS 304 and food grade material ➢ Electricity: 220V, 50Hz,single phase 0.5kw ➢ Speed of machine: To be synchronized with variable control of speed ➢ 100kgs Peda Product/Hour ➢ 50 g to 100 gram weight
4	Air compressor	20 cfm	1 No.	➢ Screw type ➢ Capacity Not less than 32cfm ➢ 10kg/cm² working pressure ➢ Single stage ➢ Air Cooled ➢ with HP/LP cutout ➢ Set of Filter (PreFilter + Fine Filter + Carbon Filters) with DP Indicator and auto drain having capacity @ 35 CFM ➢ 270ltr air receiver ➢ Horizontal type ➢ IS 2062 material ➢ 50 -70 deg working temp ➢ Shell-6mm, Dish-8mm ➢ 40CFM drier @16kg/cm2 working pressure
5	Self-Refrigerated Aging tank	5 KL	2 nos.	➢ Inner shell and flat bottom-2.5mm SS316 ➢ Top round shape-2.5mm SS316 ➢ Intermediate dimple sheet & Bottom dish end - 1.6mm thick AISI 304 dimple sheet to flat bottom, Laser welding method (suitably designed for 2 parts refrigerant distribution system) ➢ Outer shell-2mm thick AISI 304 sheet to round shape ➢ auto cutoff with subzero 0 to 5 Deg C with display ➢ Compressor-Hermetically sealed, Kirloskar Emersion (5TRX2nos) (full company set) ➢ Refrigerant-R404A

				➢ Insulation-100mm thick high density puff ➢ Manhole-450mm flange mounted with wing nut locking ➢ Mild blade type agitator, supported at bottom on tripod stand embeds with hard Teflon/PTFEbush make:**Bonfigloli/ SEW** (preferably SEW)@31.7RPM ➢ Bottom tank with1:15 slope with 51mm butterfly valve
6	SS pumps/Pipelines & valves	3HP	3 Nos./ 1lot	➢ Capacity: 10,000 LPH at a head of 25 MWC ➢ Suction-50.8mm SMS ➢ Discharge-50.8mm SMS ➢ 400/440 volts, 3 phase ,50 Hz supply with 'E' insulation. ➢ AISI304 material ➢ 3nos SS shroud legs ➢ Drain hole to be provided in the seal housing ➢ 2" SS 304pipes, valves and unions for interconnection of required length
7	SS working table	6'X4'	2 Nos.	➢ 2mm thick SS 304 sheet ➢ E bended edges on all sides ➢ 4nos SS304 legs ➢ 3' Ht from floor level
8	SS Racks	4'X2'X6'	4 Nos.	➢ 1.5mm thick SS304 rack ➢ 6trays at a height of 1ft each ➢ Edges of tray to be smooth welded to 1.5mm-½"/½" hollow pipes fitted to main legs ➢ Supported with 4nos SS legs @1.5mm-1"X1/2" hollow pipe
9	SS Stools	3' high	10 Nos.	➢ SS304 ➢ 1'X1' square type ➢ Edges to be E curved ➢ 4nos support legs ➢ 1.5mm-1"X1" hollow pipe legs
10	Weighing scale	30 kgs	2 Nos.	➢ 1g accuracy ➢ Stamping ➢ Calibration certificate ➢ Preferably-Essaeterroka ➢ SS top
11	Laboratory equipments	Fat Total SolidsMoisture Micro tests	1 Set	➢ **Fat**-Mini Centrifuge-6000RPM/2000g ➢ 8 micro tubes holder of1.5/2ml ➢ PCR strip rotor,reduction adaptors ➢ With digital display ➢ **Total Solids /Hot Air oven**-250ltr ➢ Temp:+5to200Deg C

				➢ Accuracy+/-0.5 deg C ➢ 3nos of shelves with ht adjustment of 25mm steps ➢ Glass window ➢ Automatic cut-off of heater/blower when door open ➢ Digital PID temp controller with timer,alarms and auto tunings ➢ Aero dynamic internal design for horizontal air circulation ➢ Inner SS body,Outer- G.I epoxy coated ➢ **Incubator**:PID microprocessor temp controller ➢ +5to 80deg C ➢ Uniformity:+/-@+37deg C ➢ Forced air ➢ Glass window ➢ 2/10max shelves
12	Generator	75KVA	1nos	➢ Genset Output (KVA / KW) 75 / 60 ➢ Engine rating or Max. Power at rated RPM, in KW (BHP) 74.5 (101.2) ➢ No. of Cylinders / Cylinder arrangement -3 / Inline ➢ Displacement (L) 3.66 ➢ Bore & Stroke (mm) 108 X 133 ➢ Compression ratio 16.8 ➢ Rated RPM 1500 ➢ Over speed trip (rpm) 1650 ➢ Air cleaner type / Qty -Dry / 01 ➢ Voltage 380-440V ➢ Insulation Class H ➢ Type -4 Pole, Rotating field ➢ Exciter Type -Brushless (Permanent magnet optional) ➢ Leads: Quantity, type -6, fixed. 12, re connectable (Optional) ➢ Temperature rise 125 Deg. C (Class H) ➢ Bearing: Quantity, type 1, Sealed ➢ Coupling Flexible disc, closed coupled ➢ Voltage regulation: No load to full load 2 Phase sensing,±1% ➢ Charging alternator Voltage / Current (DC) 12V / 35Amps ➢ Starter Motor rated voltage (DC) 12 ➢ Battery Voltage (DC) / Capacity (AH) 12V, 88 AH ➢ Fuel tank capacity (Ltr) 150

				➢ Lube oil sump capacity 8.5 ➢ Oil change period (Hrs) 500 ➢ Oil filter quantity (Nos) /type- 01 / spin on type ➢ Oil Cooler Water cooled ➢ Cooling system is designed for max ambient temp, Deg. C at rated load 50 ➢ Radiator System capacity, including engine, (L) 20 Ltr ➢ Water pump type- Centrifugal, Gear Driven ➢ Acoustic enclosure – Engine alternator assembly mounted on AVM with Silencer and S.S exhaust bellow suitably optimized to meet stringent sound & emission standards as laid down by MOEF / CPCB - Base rail with draw-out type fuel tank is provided with a drain plug, air Vent, inlet and outlet connections, level indicator, manhole etc
13	Steam boiler-Non IBR	1 ton	1 No.	➢ Capacity -850 Kg/hr appx (NON IBR) ➢ Vertical coil type ➢ Safety Valve Lift Off pressure -15 to 17.54 kg/sq.cm (approx.) ➢ Maximum temp -200 deg C ➢ Output steam condition- Dry and Saturated ➢ Fuel- Oil Furnace Oil ➢ Burner Details -Pressure atomized forced draft down firing burner assembly suitable for FO firing ➢ Air flow ratio indicator to be provided ➢ Fuel oil pump with motor- Fuel oil pump coupled with motor Mounted on pumping module including input manifold consisting of duplex filter, isolating valves etc. Suntec OR Equvalent ➢ Blower Blower coupled with motor mounted on bottom chassis Or boiler outer shell ➢ Feed water pump with motor- Feed water pump with surge suppressor and relief valve, mounted on pumping module / should withstand temp of 65-80 Deg C, make- DAMPF-Kolban / Equivalent ➢ Furnace oil pre–Heater Both Electrically and Steam operated insulated assembly to be provided ➢ Main fuel filters/strainers to be provided ➢ Moisture separator module Make -Forbes Marshall/ Uniklinger / or Equivalent ➢ Motors make -Crompton/ABB/Kirloskar

				➢ Piston / Globe valves -Forbes Marshall/ Uniklinger / equivalent ➢ Gate/Ball/NRV valves- BDK/Expert/Punjab metals / equivalent ➢ Pressure Gauges -Waree/GIC / equivalent ➢ Pressure switches -Trafag/switzer/Donfoss / equivalent ➢ Safety Valves Fainger Lesser/ Equivalent ➢ Blow down limit switch -Bohman/BCH / equivalent ➢ Flame Sensor -Siemens/Petercem / equivalent ➢ Temp indicating switch with sensor -Selectron / equivalent ➢ Timers -Selectron / equivalent ➢ Counters -Selectron / equivalent ➢ MCB/MCCB/MPCB -Siemans/ABB/Scheider / equivalent ➢ Over load relays -Siemans/ABB/Scheider / equivalent ➢ Power & Control Panel to be provided
14	Steam pipelines with control	For 4 khoa pans	1 lot	➢ 1.5” Seamless steam pipe with Aluminium cladded glass wool insulation to all khoa pans ➢ Steam valves
15	Electrical panel board, fittings and electrical wirings	50KVA	1lot	➢ Main incoming panel ➢ Main incoming cabling ➢ MCB for all equipment as per requirement ➢ Cables for providing supply to machines ➢ Change over switch ➢ Lighting load provision with fittings and cablings ➢ Capacitors

Manager(Product) General Manager Vacant
Administrative Officer

Dairy Development Officer Managing Director

THE PONDICHERRY CO-OP MILK PRODUCERS UNION LTD, No.P.1
Vazhudavur Road, Kurumampet, Puducherry – 605 009.
Phone – 0413 2271607, 2272202
e-mail id: ponlaitmd@gmail.com;

BIDDER INSTRUCTIONS

Instructions to Bidders for Online Tendering (e-Tendering)

E-TENDER FOR THE DESIGN, SUPPLY, ERECTION AND COMMISSIONING OF KHOA MANUFACTURING PLANT AT KIRUMAMPAKKAM, PONLAIT ON TURN KEY BASIS UNDER DRDA - RURBAN SCHEME

(Two Bids System)

1. The bidders are required to submit soft copies of their bids electronically on the e-Procurement Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the e-Procurement Portal, prepare their bids in accordance with the requirements and submitting their bids online on the e-Procurement Portal.

   More information useful for submitting online bids on the e-Procurement Portal may be obtained at: https://pudutenders.gov.in.

2. **REGISTRATION**

i. Bidders are required to enroll on the e-Procurement module of the e-Procurement Portal (URL: https://pudutenders.gov.in) by clicking on the link "Online bidder Enrolment" on the e-Procurement Portal which is free of charge.

ii. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.

iii. Bidders are advised to register their valid e-mail address and mobile numbers as part of the registration process. These would be used for any communication from the e-Procurement Portal.

iv. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any of the Certifying Authority recognized by CCA India (e.g. nCode, eMudhra etc.), with their profile.

v. Bidder then log-in to the site through the secured log-in by entering their user ID / password and the password of the Digital Signature Certificate.

3. **SEARCHING FOR TENDER DOCUMENTS**

i. There are various search options built in the e-Procurement Portal, to facilitate bidders to search active tenders by several parameters. These parameters include Tender ID, Organization Name, Location, Date, Value, etc.

ii. Once the bidders selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the e-Procurement Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.

iii. The bidder should make a note of the unique Tender ID assigned to each tender; in case they want to obtain any clarification / help from the helpdesk.

4. PREPARATION OF BIDS

Bidder should take into account corrigendum published on the tender document before submitting their bids.

i. Please go through the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the name and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.

ii. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document and generally they can be in PDF format. Bid documents may be scanned with 100 dpi which helps in reducing size of the scanned document. Maximum size of the bid document shall not exceed 35 MB.

5. SUBMISSION OF BIDS

i. Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission date/time. Bidder will be responsible for any delay due to other issues.

ii. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.

iii. All the documents being submitted by the bidders will be encrypted using PKI encryption techniques to ensure secrecy of data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. Confidentiality of bids is maintained using the Secured Socket Layer (SSL) 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using Department's bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

iv. The uploaded tender documents become readable only after the tender opening by the authorized bid openers.

v. Upon the successful and timely submission of bids (i.e. after Clicking "Freeze Bid Submission" in the portal), the portal will give a successful bid submission acknowledgement which is downloadable/printable. This acknowledgement may be used as an entry pass for any bid opening meetings.

6. ONLINE PAYMENT OF EMD & TENDER FEES

The bidders have the option to make payment of EMD & Tender fee through the following modes:

i) Internet Banking

ii) NEFT/RTGS.

In Internet banking, bidders shall make payments using his/her internet Banking enabled account with any of the banks listed in the Annexure enclosed. The Payment Gateway will display a list of banks wherein the bidder has to choose his bank. Upon selection, the bidder will be taken to the login page of his/her bank. The bidder has to Login and proceed for paying the Tender fees/EMD. If the transaction is successful, system will be redirected to the e-Tendering portal for submission of bid.

To facilitate Bidders who do not have Internet banking facility, payment can be made offline through NEFT/RTGS mode. In this option, the bidder has to take print-out of the NEFT/RTGS payment Challan auto-generated by the system and visit his/her bank to remit the requisite amount. Once payment is received in the pooling account, the bidders will be able to proceed for bid submission by feeding the Unique Transaction Reference (UTR) number in the e-Procurement portal. It is advised that the bidders make payment one day in advance for validation purpose.

Bid submission can be done immediately when EMD/Tender fee is paid through "Internet Banking" mode when compared to NEFT/RTGS mode of payment.

During evaluation of tender, EMD of unsuccessful bidders will be automatically refunded to the bidder's account from where they initiated payment.

7. ASSISTANCE TO BIDDERS

For Training/clarification regarding online bid submission, contact e-Procurement Cell, 3rd Floor, Chief Secretariat, Puducherry. Help-Line: (0413) 2220225

ADDITIONAL INSTRUCTIONS:

1. Tender documents are available only in electronic format which bidders can download free of cost from website https://pudutenders.gov.in and www.py.gov.in

2. Bidders who wish to participate in this tender will have to be registered on https://pudutenders.gov.in as bidder enrollment and registration of digital signature certificate should be carried out two days well before participating in the tender as per the guidelines in Bidders manual kit and Registration of bidders through

https://pudutenders.gov.in/nicgep/app;jsessionid=F51D275812C79E1AFF57AAC10F83C389?page=BiddersManualKit&service=page.

3. Technical bid required to be submitted in physical form with required Tender document Fee, Earnest Money Deposit, Tender Documents (Duly signed and sealed), and required relevant copies of documents and experience Certificate. Price bid should be submitted online through the websitehttps://pudutenders.gov.in.

4. Bidders who wish to participate in online tenders will have to procure / should have legally valid Digital Signature Certificate as per Information Technology Act, 2000, using which they can sign their electronic bids. Bidders can procure the same from any of the license certifying Authority of India or can contact e-procurement Cell, Puducherry for clarifications and further details, who are licensed Certifying Authority by Government of India.

5.All bids should be digitally signed, for details regarding Digital Signature Certificate and related training involved, bidders may contact at the below mentioned address;
Local Help Desk: e-Procurement Cell,
3rd Floor, Chief Secretariat,
Puducherry – 605 009.
Telephone: **0413-2220225 / 0413-2233262**
Toll Free: 180030702232
Email: support-eproc.pon@nic.in
National Help Desk Number 0120-4200462, 0120-4001002, 0120-4001005,0120-6277787,
Mobile: 91-7878007972 and 91-7878007973.

6. Kindly take note that, valid Digital Signature Certificates is must for all the interested Registered Companies, Cooperative Societies, Firms, or any other legal entity from within Union Territory of Puducherry.

7. Online tendering process is not possible without valid Digital Signature Certificate.

8. Interested bidders are advised to complete their procedure for taking Digital Signature Certificate in respect to filling of application form, supporting documents with necessary fees at least 3 days before last date of tender submission.

9. If any Bidder fails to submit the on-line tender due to pending procedure for taking valid Digital Signature Certificate or any other reason; neither e-procurement cell nor PONLAIT is responsible for it.

10. If the bidders who have no knowledge to participate in on-line tenders, they are advised to contact e-procurement cell, Puducherry for guidance and further clarification.

11. Free vendor training camp will be offered by e-procurement cell, Puducherry during the tender schedule during working days at office hours. Bidders can take benefit of the same after sending written confirmation / consultation over phone in advance, if necessary.

12. All the correspondence in respect to training, support or Digital Signature Certificate should be addressed to e-procurement cell, Puducherry on the above-mentioned address.

13. No physical submission of price bid will be entertained as it should be furnished on-line only. Also, no fax, email, SMS, letters or any other form of communication will be entertained for the same.

14. Before electronically submitting the tenders, it should be ensured that all the tender papers are digitally signed by the Bidder.

15. Any attempt to submit price bid through mode other than online will result in cancellation of bid and forfeiture of EMD of the bidder concerned.

16. Interested Bidders can view the tender documents namely Tender Notice, Terms and Conditions, Bidder Instructions and Technical Specification on line and completely after reading only can participate in the tender. Bidders can download tender documents as mentioned above.

17. Bidders who wish to submit their offer shall pay tender document cost & Earnest Money Deposit online in the websitehttps://pudutenders.gov.in.

18. Bidders shall have to submit Technical Bid cover both off-line and on-line mode and Hard copy to Ponlait Head Office and Soft copy uploading in the website with required documents eligible for Technical Bid mentioned in the check list.

19. Price Bid / Financial Cover (.xls format)
The Bill of Quantity (BOQ) must be uploaded after entering the rate in the BOQ for the Tender.
a) Bidder shall enter the name of the firm on BOQ only.
b) Bidders are requested not to edit or change or insert worksheet for any item
c) Rates are to be filled only on BOQ (in .xls format) sheet only at permitted cell.

20. The price bids would be opened for those bidders who meet the criteria of eligibility and selection in the Technical Bid.

21. The final results of the e-tender process are binding on all bidders and PONLAIT. Any requests for cancellation received after the conclusion of the on-line bidding shall result in the forfeiture of the EMD.

22. All bidders are advised not to wait till last date to submit their tender / bid. PONLAIT shall not be responsible for any inconvenience in website and no extension in deposition of tender / bid be allowed for any bidder.

23. All bidders are advised to participate in the pre-bid meeting on the date as mentioned in the e- tendering system details for further clarification to submit and complete the tender procedure in the on-line tendering process.

24. Bidders are requested to send one representative with an authorization letter on the day of opening the tender for participation. Without authorization no one will be permitted for participation.

25. The L1 bidder shall be intimated via letter and he shall acknowledge his acceptance by signing an agreement and payment of security deposit.

26. All bidders are advised to frequently visit the website www.pudutenders.gov.in for any corrigendum / addendum regarding the tender published.

The Managing Director, PONLAIT reserves the rights to extend/reject/accept any/part/all tenders with or without assigning any reason thereof.

Manager (Product) General Manager Vacant Administrative Officer

Dairy Development Officer Managing Director

THE PONDICHERRY CO-OP MILK PRODUCERS UNION LTD, No.P.1
Vazhudavur Road, Kurumampet, Puducherry – 605 009.
Phone – 0413 2271607, 2272202
e-mail id: ponlaitmd@gmail.com;

List of Banks available at present with the ICICI Bank-Payment Gateway

Sl. No	PARTICULARS
1	Allahabad Bank
2	Andhra Bank
3	Axis Bank
4	Bank of Bahrain and Kuwait
5	Bank of Baroda
6	Bank of India
7	Bank of Maharashtra
8	Canara Bank
9	Central Bank of India
10	City Union Bank
11	Corporation Bank
12	CSB Bank Ltd
13	DCB BANK Personal
14	Deutsche Bank
15	Dhanlaxmi Bank
16	Federal Bank
17	HDFC Bank Retail
18	ICICI Bank
19	IDFC First Bank
20	Indian Bank
21	Indian Overseas NetBanking
22	Indusind Bank
23	Jammu and Kashmir Bank
24	Karnataka Bank
25	Karur Vysya Bank
26	Kotak Mahindra Bank
27	Lakshmi Vilas
28	Oriental Bank Of Commerce
29	Punjab and Sind Bank
30	Punjab National Bank
31	RBL Bank Limited
32	Shamrao Vithal Co-op. Bank Ltd
33	South Indian Bank
34	Standard Chartered Bank
35	State Bank of India
36	Syndicate Bank

37	Tamilnad Mercantile Bank
38	UCO Bank
39	Union Bank of India
40	United Bank of India
41	Vijaya Bank
42	Yes Bank