



Mithila Dugdh Utpadak Sahkari Sangh Ltd.
Industrial Area, P.O. - Harpur Alowth, Samastipur - 848 101
E-mail :- mmu.purchase@gmail.com,

Website – www.mithiladairy.com Mob No. 08407803048

Ref No. – MMU:PUR: LN₂: 3108

Date : 24-09-2018

CORRIGENDUM NOTICE

Due to unavoidable technical reason, schedule of the tender floated vide Ref No. – MMU:PUR: LN₂:2474, Date : 25-07-2018 & MMU:PUR: LN₂:2800, Date : 27-08-2018 is hereby amended as follows :-

| SN. | For Tender Documents | Previous Date | Amended Date |
|-----|--|--|---|
| 1. | Period for down loading of Tender Documents | 06.08.2018 to 12.09.2018 | 06.08.2018 to 03.10.2018 |
| 2. | Last date of submission of Tenders completed in all respect to this office | 20.09.2018 (Thursday) upto 5:00 pm | 08.10.2018 (Monday) upto 5:00 pm |
| 3. | Date & time and place of opening Technical Bids | 22.09.2018 Saturday at 11.00 AM. Administrative Building, Samastipur Dairy | 10.10.2018 Wednesday at 11.00 AM. Administrative Building, Samastipur Dairy |
| 4. | Date & Time of opening financial bid | 24.09.2018 (Monday) at 11.00 AM. | 11.10.2018 (Thursday) at 11.00 AM. |

Other terms & conditions will remain unchanged.

DATE: 24-09-2018


MANAGING DIRECTOR





Mithila Dugdh Utpadak Sahkari Sangh Ltd.
Samastipur Dairy, Industrial Area, P.O. - Harpur Alowth, Samastipur - 848 101
E-mail :- mmu.purchase@gmail.com, mithila.idis@gmail.com
Website – www.mithiladairy.com Mob No. 08407803048

Ref No. – MMU:PUR: LN₂: 3109

Date :- 24-09-2018

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 90 MT/s per month.

The tenderers will have to submit an Earnest Money Deposit (EMD) of Rs. 200000/- (Rupees Two Lacs only) along with bid in the form of a bank draft drawn on any nationalized bank in favour of **“MITHILA DUGDH UTPADAK SAHKARI SANGH LTD”** payable at Samastipur. 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. 1000.00. Tender document can be downloaded from our websites www.mithiladairy.com or www.sudha.coop . Downloaded tender form must be accompanied with requisite form fees of Rs. 1000.00 in the form of demand draft drawn on any nationalized bank in favour of **“MITHILA DUGDH UTPADAK SAHKARI SANGH LTD”** payable at Samastipur.

The said offer may be submitted on or before **08-10-2018 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 08-10-2018”**. Offer will be opened on **10-10-2018 at 11.00 AM** at our above address in presence of the tenderers or their authorized representative. 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.

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 / Chque / 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,

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Vaishali, Samastipur, Darbhanga, Aarah, 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 excepts 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 have 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.

MMU, Samastipur reserves the right to reject any or all the offers without assigning any reason thereof. Managing Director, MMU, Samastipur will be Arbitrator in case of any disputes. For all legal matters and disputes Samastipur 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.


Managing Director



FORMAT -A

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. Authorize Contact person _____
(Name address and telephone no. (s) _____

- Pin Code

| | | | | | | |
|--|--|--|--|--|--|--|
| | | | | | | |
|--|--|--|--|--|--|--|
3. GSTIN No. : _____
of the Firm/Shop/Office _____
4. PAN No. of the Firm : _____
or Proprietor _____

FOR LN2 manufacturers 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
- | Sl. 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 day

3. Letter of Authorization / 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 authorized representative :
with seal of the firm

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Offer for Ex- Plant supply of Liquid Nitrogen

(To be submitted by Liquid Nitrogen Manufacturer 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 of liquid nitrogen :

Basic Rate Rs. / Kg.

| <u>Taxes /Duties Rate</u> | <u>Amount</u> |
|---------------------------|---------------|
| 1. | Rs. /Kg. |
| 2. | Rs. /Kg. |
| 3. | Rs. /Kg. |
| 4. | Rs. /Kg. |
| 5. | Rs. /Kg. |
| Net Rate | Rs. /Kg. |

Rate to be mentioned in words :-

Signature of authorized representative : _____
With seal of the firm.

Offer for F.O.R supply of Liquid Nitrogen

(To be submitted by Liquid Nitrogen Manufacturer 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.

| SI.No. | Particular | (Delivery in Cryocan) | (Delivery in Tanks) |
|--------|------------|-----------------------|---------------------|
| 1. | Basic Rate | Rs. _____ / Kg. | Rs. _____/Kg. |
| | Taxes | | |
| 2. | _____ % | Rs. _____ / Kg. | Rs. _____/Kg. |
| 3. | _____ % | Rs. _____ / Kg. | Rs. _____/Kg. |
| 4. | _____ % | Rs. _____ / Kg. | Rs. _____/Kg. |
| 5. | _____ % | Rs. _____ / Kg. | Rs. _____/Kg. |
| | Net Rate | | |

3. Rate to be mentioned in words :-

4. Conversion factor : 1 Kg. = _____ Ltr.

5. Signature of authorized representative : _____
With seal of the firm.

Note : For the documentary proof of the conversion factor, enclose for technical paper which can support your statement.