

OFFICE OF THE
MANIPUR MILK PRODUCERS' CO-OPERATIVE UNION LTD.
Dairy Complex, Porompat, Imphal East - 795005

No: 15/MMPCU/NPDD/2021-22B/165

Imphal: 3rd February, 2025

NOTICE INVITING QUOTATION

Manipur Milk Producers' Co-operative Union Ltd. (MMPCU) hereby invites quotation (in sealed envelope) from authorised manufacturers/ firms for supply of the following items as per eligibility criteria and technical specification as required as in enclosed Annexure I, with a complete profile in the enclosed format at Annexure - II and the rate/price on F.O.R basis for delivery at its Central Dairy Plant, Porompat, Imphal East 795005 inclusive of packing forwarding, GST, & transportation charges etc. in the enclosed format at Annexure III.

Sl. No	Particulars	Capacity	Required Quantity	Remarks
1.	Stainless Steel Cans, [304 Grade]	40 Ltrs	108 Nos	The rate quoted must be on F.O.R. basis inclusive of P&F, Insurance, Freight, GST etc for delivery at our Central Dairy Plant, Porompat - 795005

Time line for Quotation:

PARTICULARS	DATE & TIME
Date of Issue of NIQ	03.02.2025 at 11:00 Hrs
Quotation submission start date & time	03.02.2025 from 11:05 Hrs
Last date & time of submission of Quotation	10.02.2025 till 11.00 Hrs
Date & Time of opening of Quotations by MMPCU	10.02.2025 at 14.00 Hrs

All the tenders will be acceptable only in 'Sealed Envelope' on or before the due date. Tenders will be opened on the prescribed date as mentioned above.

All tenders in which any of the prescribed conditions are not fulfilled or which have been vitiated by errors in calculations, totalling, or other discrepancies or which contain over writing in figures or words or corrections not initialled and dated will be liable to rejection.

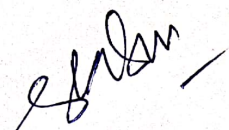

Managing Director
Manipur Milk Producers'
Co-operative Union Ltd.



General Terms and Conditions

1. The bidders are required to read the Terms & Conditions carefully and understand the requirements before submission of the Quotation.
2. Submission of tenders shall carry the undertaking that the tenderer concerned has studied the terms and conditions, specifications, quality, type, character and workmanship of the materials tendered.
3. Only Quotation duly signed by authorised signatory and stamped may be submitted to Managing Director, Manipur Milk Producers' Co-operative Union Ltd., Dairy Complex, Porompat, Imphal East-795005, Manipur. (Official email id: *chumthangdairy@gmail.com*).
4. The Quotation shall specifically mention the Reference No. and type of Items.
5. The rate should be on the basis of F.O.R. our destination as mentioned in tender notice. The element of Goods & Service Tax, freight/ P&F, discount or any should be mentioned clearly stated, failing which it will be presumed that these elements are included in the rates quoted for. Breakup of the price quoted should be given. No escalation in price will be considered after submission of bids.
6. The bidders must provide the Quotation with following Mandatory Documents along with the price bids.
 - a. Copy of NIQ duly signed and sealed as a token of acceptance of all terms and conditions in the NIQ.
 - b. GST Registration Certificate
 - c. Rates as per FORMAT.Quotation without the above mandatory documents shall lead to rejection of the Quotation.
7. The material is to be supplied strictly as per our specifications and delivery schedule. There will not be any compromise on the quality of the material and material not found as per our specifications is liable to be rejected.
8. Materials must be delivered at Central Dairy Plant, Manipur Milk Producers' Co-operative Union Ltd., Porompat, Imphal East-795005 within 20 days after placement of the Supply Order.
9. Payment shall be made by NEFT/ RTGS to the approved bidder within 20 days of receipt of the bill along with the materials in good condition certified by Competent Authority.
10. The goods will be properly packed before dispatch. All losses in transit due to improper / poor packing will be borne by the supplier.

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11. In the case of receipt of the materials having found of substandard quality shall be rejected upon mutual inspection. If the materials do not conform to the acceptable standard, the Materials have to be replaced by the party within 10 days.
12. If any discrepancy arises in quality of the material, MMPCU may impose a penalty and intimation shall be given to the supplier. The goods shall be accepted on fulfilling such conditions for payment of the penalty.
13. In case of any dispute between the Milk Union and the bidder, the decision of the MMPCU shall be final and binding.
14. The MMPCU reserves full right to accept or reject any quotation/all quotations or to cancel the entire process without assigning any reason thereof.


03.02.2025

(S. Kenedy Singh)
Managing Director
Manipur Milk Producer's Co-operative Union Ltd.
Managing Director
Manipur Milk Producers'
Co-operative Union Ltd.

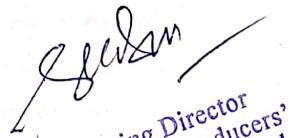
Copy forwarded to:

1. Official Website www.chumthangdairy.com
2. Office Notice Board.



ANNEXURE-I - TECHNICAL SPECIFICATIONS

SL. No.	Particulars	Specification
1	Normal Capacity	40 Litres + 2%
2	Total height without lid (mm)	591 ± 4
3	External diameter at base (mm)	346 ± 3
4	Internal diameter at base (mm)	340 ± 3
5	Internal diameter at neck (mm)	200 ± 0.5
6	Minimum hardness (Brinell hardness)	200 BH for body, 150 BH for bottom
7	Minimum weight, Kg (can plus lid)	8.2 [Can 7.2 Kg minimum + Lid 1Kg (approx)]
8	Maximum weight, Kg (can plus lid)	8.5Kg


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ANNEXURE - II - TENDERER PROFILE

SI No	Particulars	Details
1	Name of Vendor/Tenderer	
2	Address of Registered Office	
3	Name of Contact Person	
4	Contact Nos.	
5	Address of Factory	
6	Type of Firm : Ltd. Co./ Pvt. Ltd. / Partnership/ Proprietorship	
7	Name of Firm: Manufacturer/ Traders/Authorised Dist./Dealer	
8	Year of establishment	
9	GST No & Registration Date	
10	PAN No & Date	
11	Turnover of last 3 years (Rs)	
12	Name of Clients	1. 2. 3.
13	Min Lead Time Required (days)	
14	Bank Details	Name of Bank: Branch Address: Account No: IFSC Code:
15	Documents to be attached	1. Copy of PAN Card, 2. Copy of Registration Certificate 3. Copy of GST Certificate
Sign & Seal of Vendor		

ANNEXURE - III - Rate Quotation Format

Sl No	Item Description	Qty	UOM	Rate per Unit	GST %	GST Amount	Total Amount (on F.O.R. basis)
1	Stainless Steel Cans, [304 Grade] - 40 Ltrs Cap	108	Nos				

***The total amount should include GST, P&F, Freight/transport, Insurance etc. delivered at Site.**

I / We hereby declare that the information furnished above is true and correct to the best of my knowledge. We agree to supply the above goods /materials in accordance with the scope and technical specifications mentioned above.

"BIDDER TO FURNISH STIPULATED DOCUMENTS ALONG WITH TENDER IN SUPPORT OF FULFILLMENT OF TENDER CRITERIA. FURTHER CORRESPONDENCE IN THIS REGARD WILL NOT BE ENTERTAINED FOR ANY REASON. NON-SUBMISSION OR INCOMPLETE SUBMISSION OF DOCUMENTS MAY LEAD TO REJECTION OF OFFER."

Date:

Place:

Tenderer Signature & Seal

Name:

Designation