

The Kancheepuram - Thiruvallur District Co-operative Milk Producers' Union Limited, No. X-37.

Date : 29/9/2020

Kancheepuram – Thiruvallur District Cooperative Milk Producers' Union Limited (DCMPU) invites Rate contract through NCDFI eMarket eAuctions for Conversion of Raw Chilled Milk / Whole Milk into Butter and Skimmed Milk Powder (SMP) for a period of Three Months. Bidders, who are interested to participate in the eAuctions are requested to offer their rates for the conversion charges on the basis of Per Kg Manufacturing, Packing, Storage, Transport, Handling & excluding GST charges.

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1. General Conditions for Bidding

Date : 29/9/2020

- a. The bidding system is at NCDFI eMarket, an internet platform. The site can be accessed through www.ncdfiemarket.com maintained by National Cooperative Dairy Federation of India Ltd (NCDFI) which will be the venue for online bid submission.
- b. All the registered members of the NCDFI eMarket are eligible to participate in Technical bid. The disqualified or debarred vendors are not allowed to participate in Technical / commercial price bid. The new vendors have to undergo usual registration/approval procedure stipulated by NCDFI eMarket.
- c. Prior intimation regarding the eAuction will be given to all the registered members at least 1 day prior to the auction date by email / Mobile App alerts. Union will not be responsible for any delay in communication in this regard on account of external reasons and therefore buyers are requested to visit the specific website periodically.
- d. All the timings of the eAuction system shall be based on the time indicated by the server hosting the bidding platform.
- e. The bid should be valid for 10 (ten) working days from the date of eAuction.

f. EMD:

EMD equivalent to 1% of the contract value is payable to the NCDFI eMarket before participating in the eAuction. EMD need to be deposited by the bidder in the NCDFI eMarket Escrow account.

EMD will be refunded to the bidder, after deduction of applicable transaction charges of NCDFI eMarket, after completion of contract. In case of default, available EMD will be transferred to DCMPU by the NCDFI eMarket.

g. Transaction charges:


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Transaction charges @ 0.30% (Exclusive of GST) on total contract value shall be deducted from the deposited EMD at the NCDPI eMarket.

Transaction charges will not be levied for unsuccessful bidders.

H. The successful bidder should become an associated member of respective District Cooperative Milk Producers Union as per Coop Act 1983 Rule 32 by Paying Rs.10/- (Ten only) to this Union which is non-refundable and do not fetch voting rights.

2. Technical Bid**AUCTION INFORMATION**

1. Name and address of the Purchaser.	: The General Manager Kancheepuram - Thiruvallur District Cooperative Milk Producers' Union Limited (DCMPU) Email: aavinkt@gmail.com Telephone: 044-26740722, 044-26749407 Contact Person Mobile: Mr. Saisudharsan, Manager (MKT)
2. Name of the Work	: Rate contract for Conversion of raw chilled milk into Butter and S.M.P. Conversion of skimmed milk into S.M.P for a period of three months.
3. Auction Estimated Value	: Rs 120 Lakh (Approximate)
4. Earnest Money Deposit (EMD)	: 1% (one percent of the trade value)
5. Date and time of eAuction	: eAuction for financial bid shall be conducted for the eligible bidders who are qualified in the Technical bid. The date and time of the eAuction will be informed by the NCDPI eMarket in advance.

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TECHNICAL BID - CHECK LIST

Date : _____

PREAMBLE OF AUCTION:-

1.1. The General Manager, ___ DCMPU invites Bids by way of **physical documents / emails** from eligible bidders for Rate contract for conversion of raw chilled milk into Butter and S.M.P.; and conversion of skimmed milk into S.M.P. for a period of three Months.

**1.2. BIDDER TO FILL IN THE CHECK LIST GIVEN BELOW:
(State YES / NO for each item)**

Kindly ensure compliance of the under-mentioned requirements, as per eAuction Terms and Conditions.

1.2.1 The eAuction is offered for Rate contract for daily conversion of Rate contract for conversion of raw chilled milk into Butter and S.M.P.; and conversion of skimmed milk into S.M.P. for a period of three Months.

S.N.	Name of the work	Remarks
1	Whether the cover for each item have been sealed as "Technical bid" superscribed as " Auction for Rate contract for Conversion of raw chilled milk into Butter and S.M.P.; Conversion of skimmed milk into S.M.P for a period of three Months ". Whether the email subject has been marked as " Technical bid for eAuction for Rate contract for Conversion of raw chilled milk into Butter, S.M.P. Conversion of skimmed milk into S.M.P for a period of Three Months ".	Yes / No
	Whether details of infrastructural facilities such as equipment /	

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	Date : _____	
2.	Whether details of infrastructural facilities such as equipment / man-power / financial statement (2016-17, 2017-18 & 2018-19) details etc., are enclosed.	Yes / No
3.	Date of Incorporation of the company / Registration certificate / factory License and proof for the Capacity available.	Yes / No
4.	Whether copies of attested ISO/FSSAI/BIS certificates enclosed.	Yes / No
5.	Whether copies of attested GST Registration certificates enclosed.	Yes / No
6.	Whether copy of attested PAN card enclosed.	Yes / No
7.	Whether all the pages in the Technical Bid Document have been duly signed by authorized signatory	Yes / No

Note: Please ensure that all the relevant boxes are marked YES / NO against each column.

Important Note: Bidders must ensure that all the required documents indicated in the eAuction document are submitted without fail. Applications received without supporting documents for the various requirements mentioned in the eAuction document are liable to be rejected at the initial stage itself.

Soft copy of Technical Bid document should be submitted to below mentioned Email Ids:

1. concerned district union email id
2. contracts@ncdfmarket.com


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3. eAuction Application Format**TECHNICAL (PRE-QUALIFICATION) BID APPLICATION**From
M/s.To
The General Manager
Kancheepuram - Thiruvallur
District Cooperative Milk Union

Sir,

Sub: Two Part Auction - Rate contract for Conversion of Raw chilled milk / Whole milk into Butter and S.M.P.; for a period of three Months
-Submission of Documents - Regarding.

<><><>

Having examined the two part eAuction documents consisting technical bid pertaining to pre-qualification, I/We hereby submit all the necessary documents and relevant information for bidding the above mentioned eAuction.

The application is made by me/us on behalf of in the capacity of duly authorized to submit this two part eAuction

offer. Necessary evidence admissible in law in respect of authority assigned to me on behalf of the bidding firm is herewith attached.


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I submit the documents herewith taking into consideration of all the instructions, terms and conditions in the detailed two part eAuction notice.

I/We understand that the General Manager, DCMPU Ltd, reserves the right to reject any offer fully or partly without assigning any reasons thereof. I/We hereby agree to participate in the eAuction and hold the bid offer valid for acceptance for a period of 10 (ten) working days from the date of eAuction.

Signature of the Applicant
including title capacity

(NAME IN BLOCK LETTERS)

Enclosures:

1. Evidence of authority to sign
2. Latest brochures if any
3. Part I pre-qualification – Technical bid in separate sealed cover


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4. Instructions to Bidders

Auction consists of two parts:

Part I – Technical Bid for Pre-Qualifying

Part II – Commercial bid for price-quote at NCDFI eMarket

- 4.1 Read all the terms and conditions of the eAuction before filling up.
- 4.2 Please adhere to the Check List and submit the Technical Bid documents either physically or through email.
- 4.3 The quantities mentioned in the eAuction document are approximate. The quantity offered will be seasonal and hence DCMPU will reserve the rights for variation of milk quantities.
- 4.4 The Bidder is specifically informed that all the pages in the Technical Bid should be signed at the bottom of each page without any omission by the authorized signatory with name and seal of the firm.
- 4.5 The signatory of the bidding firm should indicate his/their status in which he/they have signed and submit necessary documentary proof admissible in law in respect of such authority assigned to him/them by the firm.
- 4.6 If the Qualification application is made by a firm in partnership, it shall be signed by all the partners of the firm with their full names and current address or by a partner authorized by the firm (either as per Articles of the Deed of Partnership / by power of attorney)- for signing in Auctions, Agreements etc. In which case, certified copy of the registered deed of Partnership along with the current address of all the partners and a certified photocopy of the Registered Power of Attorney issued in favour of the Signatory should be produced.
- 4.7 If the Qualification Application is made by a Limited Company or a Limited Corporation, it shall be signed by a duly authorized person holding the Power of attorney for signing the application, in which



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- case, the certified copy of the power of attorney shall accompany the qualification application. Such limited company or corporation shall also furnish satisfactory evidence of its existence along with the Qualification schedule.
- 4.8 The Bidder who is downloading the document from the web site are instructed to check the web site for corrigendum, for any amendments (if any issued). They are instructed to download the above amendments and enclose it along with the technical bid document duly authenticating while submitting without fail. Failure to submit the pre-bid minutes will lead to rejection of the application.
- 4.9 The Bidder shall provide the necessary statutory certificate like BIS, ISO and FSSAI certificates.
- 4.10 Detailed evaluation will be done on the basis of the Documents / Records / Evidences / Certificates produced by the Applicant in the Technical Bid.

General Terms & Conditions

- 5.1 Auction under two part Auction system and other accessories (i.e.) Technical Bid (Prequalification) & Price Bid (at NCDFI eMarket eAuction) are invited by the General Manager, DCMPU for the "Rate contract for Conversion of Raw chilled milk / Whole milk into Butter and skimmed milk powder for a period of Three Months".
- 5.2 The Bidder should have Dairy Plant with Fat handling (Butter production) and Skim Milk Powder Manufacturing facilities.
- 5.2.1 The Bidder should have previous experience in handling a Minimum of One lakh Litres of Milk per day.
- 5.2.2 The Bidder should have handled on an average of atleast 50,000 Liters of milk per day in the last Two Years.


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- 5.2.3 The performance report for above such handling shall be enclosed by way of documents submitted to Government agencies, or other agencies, etc.
- 5.2.6 The Bidder should have minimum experience of three Years in the Dairy Plant operations. Copies of Registration of firms with list of activities/ GST tax registration certificate etc. should be enclosed as supporting document.
- 5.2.7 The Bidder should have Good Manufacturing practices implemented in their unit.
- 5.3 TECHNICAL BID
- 5.3.1 TECHNICAL BID, wherein the pre-qualification, based on various factors such as Capacity, experience etc., suitability and eligibility of the Bidder will be evaluated, considered and decided prior to conducting eAuction at NCDFI eMarket.
- 5.4. COMMERCIAL BID
- 5.4.1 The Commercial Bid of the bidders who do not satisfy any/all the terms and conditions specifically mentioned under Technical Bid, shall not be considered to participate in commercial bid at eAuctions.
- 5.4.2 Commercial Bid, wherein the rates eAuctioned by those who qualify for and are selected as per the terms and conditions prescribed in TECHNICAL BID only will be considered for participation.
- 5.5 The commercial bids need to be quoted on NCDFI eMarket eAuction at the time and date provided by the bidders who qualify in the Technical Bid.
- 5.6 The Bidder is specifically informed that all the pages in both Part I - Technical Bid should be signed at the bottom of each page without any omission by the authorized signatory with name and seal of the firm.


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- 5.7 The signatory of the bidder should indicate his/their status in which he/they have signed and submit necessary documentary proof admissible in law in respect of such authority assigned to him/them by the firm. **5.8 E.M.D. PAYABLE**
- 5.8.1 Prior to eAuction, bidders need to deposit the required EMD amount in their ICICI Escrow Account with the NCDFI eMarket. EMD – 1% of the total trade value.
Bidder not depositing prescribed EMD will not be eligible for participating in the eAuction.
- 5.8.2 The firm shall not contract or assign (sublet) to any other party or parties the whole or any portions of the offer awarded by DCMPU.
- 5.8.3 Conversion plants will ensure hygienic and sanitary condition for storage of SMP and Butter on plastic planks/pallets in clean and dry place away from sunlight. The place should be free from dust and pest/rodent environment. The deep freeze to be used for storage of Butter should essentially be fumigated prior to its use and the fumigation should be carried out in presence of the respective DCMPU officials.
- 5.8.4 Converted products SMP and WB will be lifted by District Unions / DCMPU in 15 days time from the conversion date. The extension of this period can be modified with mutual consent.
- 5.8.5 Guidelines for Conversion Operation **as per Annexure III**
- 5.9 MODIFICATION AND WITHDRAWAL OF BIDS**
- 5.9.1 No Bidder shall be allowed to withdraw the eAuctions after submitting the bids.
- 5.10 SECURITY DEPOSIT**
The successful bidder would be required to sign an agreement (Annexure II) and furnish a Security Deposit of 5% of total trade value

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by means of Bank Draft from any Indian Nationalized Bank or Scheduled Bank drawn in favour of "The General Manager, _____ District Cooperative Milk Union Limited" payable at _____ during the time of executing the agreement.

No exemption will be given from payment of Security deposit under any circumstances and the same should be remitted by Demand Draft or RTGS or NEFT and any other form of remittance will not be accepted.

The security deposit will be refunded only after the expiry of 15 days from the date of satisfactory completion of the contract.

5.11 AGREEMENT

The successful Bidder has to execute an agreement on Rs.200/- non-judicial stamp paper incorporating the terms and conditions of the contract (Annexure II) within 5 days from the date of intimation of the acceptance of the Auction. In case of default of either of the conditions (i.e) remitting the security deposit or execution of the agreement within the time allowed, the EMD paid is likely to be forfeited by the NCDFI eMarket/DCMPU.


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- 5.11.1 If the contractor fails to execute the contract satisfactorily at the eAuctioned rate, the security deposit will be forfeited by the DCMPU.
- 5.11.2 If the DCMPU incurs any loss / additional expenditure due to the negligence of the contractor in connection with the conversion of milk during the period of contract, the same shall be recovered together with all charges and expenses from the contractor.
- 5.11.3 The breakages or damages, if any, caused by the contractor to the property of the Union, the cost will be recovered from the contractor.
- 5.11.4 **RATES AND PRICE:** This is a fixed price contract. Price adjustment clause (to account for raise or fall in the money value / statutory taxes during the contract period) is not operable for this contract. However, any variation in the statutory levies and Taxes by State Government / Central Government shall be effected on the end price to the benefit of either the contractor or Federation as the case it may be.
- 5.11.5 No interest shall be paid on Earnest Money Deposit/Security Deposit.
- 5.11.6 The Agreement in Rs.200/- non-judicial stamp paper shall be signed and returned within 5 days of receipt of the work order for the conversion of milk along with RTGS/NEFT for Security Deposit.
- 5.11.7 The bidder should quote rates for conversion charges on the basis of per kg. manufacturing, packing, storage and handling of SMP and Butter.
Unions/ DCMPU shall supply milk from different Plants and will lift SMP & Butter after quality checks.


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5.11.8 Rates should be quoted on the basis of strict adherence to specifications of SMP and Butter and recovery norms of Fat and SNF as given in below, and should be quoted inclusive of all taxes and duties, if any.

CONVERSION LOSSES :- Fixed by TCMPF are given below

1)	SNF loss % during conversion of milk to SMP (On SNF to SNF basis)	Max 1.5%
2)	FAT loss % during conversion Milk to Butter (On FAT to FAT basis)	Max 1.2%

5.12 PAYMENT TERMS

5.12.1 Payment of conversion charges: The Converter will raise a bill towards the conversion charges on fortnightly (15 Days) basis. The bill shall be raised on the DCMPU by enclosing /mentioning the details of milk received and products manufactured during the period. Payments shall be made promptly by the DCMPU but in no case later than Fifteen (15) days after submission of the invoice or claim by the Converter. Payment shall be made in Indian Rupees by cheque or through RTGS.

N.B: NO OTHER TERMS OF PAYMENT WILL BE ENTERTAINED.

PENALTY CLAUSE:

- 5.12.2 a) If the Bidder / Contractor fails in his due performance of the contract within the time fixed in the schedule accompanying the order or extension of time granted:-
- b) If at any time during performance of the Contract, the Converter should encounter conditions impeding timely production of the conversion plants and performance of Services, the Converter shall promptly notify the Unions in writing of the fact of the delay, it's

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likely duration and its cause(s). As soon as practicable after receipt of the Converter's notice, the DCMPU shall evaluate the situation and may, at its discretion, extend the Converter's time for performance with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of the Contract.

- The Liquidated Damages be imposed for the delayed work / non acceptance of milk for conversion at 0.5% per month, if the contract value is more than Rs.100.00 Lakhs (Rupees One Crore).
- 5.12.3 If the Bidder fails to execute the work in full or part of the order as per the schedule, the DCMPU shall reserve the right to cancel the order besides forfeiture of Security Deposit.
- 5.12.4 Notwithstanding anything contained in the eAuction schedule, no obligation rests on the Union to accept the lowest bid and the DCMPU shall also have the right to accept or reject any or all the bids fully or partly without assigning any reasons.
- 5.12.5 For violation of any of the terms and conditions of the contract, the Federation reserves the right to terminate the contract, with or without notice as applicable.
- 5.12.6 On termination of contract, the Security Deposit is liable to be forfeited and any of the resultant loss beyond Security Deposit will be recovered from the contractor by legal means apart from forfeiture of any amount due to the contractor.
- 5.12.7 (a) If the Bidder defaulted in any of the previous contracts to execute agreement or to pay Security Deposit or to supply ordered quantity either in part or full will not be eligible from participating in this Auction.
- (b) If the successful Bidder either in the DCMPU defaulted to execute agreement or to pay Security Deposit or to supply ordered



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quantity either in part or full shall be debarred from participating in the subsequent participation for a period of 3 years.

5.13 FORCE MAJEURE

Failure or delay in the part of Bidder for supply due to force majeure causes enumerated hereunder shall be considered, provided the supplier produces documentary evidence.

- a. Any cause which is beyond the reasonable control of the Bidder.
- b. Natural phenomena, such as floods, drought, earthquakes and epidemics.
- c. Act of any Govt. Authority, domestic or foreign, such as wars declared or undeclared quarantines, embargoes licensing control on production or distribution restrictions.
- d. Accident and disruptions such as fire, explosion, increase in power cut with respect to date of Auction opening etc.,
- e. Strikes, slow down and lockouts.

The cause of force majeure condition will be taken into consideration only if the supplier notifies Unions within 7 days from the occurrence of such eventualities. The purchaser shall verify the facts and grant such extension as the facts justify. For extension due to force majeure conditions, the supplier shall submit his representation with documentary evidence for scrutiny by the purchaser and decision of the purchaser shall be binding on the time.

5.14 DISPUTES AND ARBITRATION


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In case of disputes arising out of this Auction, District Registrar of Cooperatives will be appointed as an arbitrator by The General Manager of DCMPU. The arbitrator's decision shall be final, conclusive and binding on both the parties.

5.15 LEGAL JURISDICTION

In case if either party to the Auction is aggrieved by the award of the arbitrator so appointed as per clause 5.14. Or otherwise, they can appeal to Court. The courts situated in Thiruvallur alone shall have jurisdiction to entertain such disputes.

5.16 QUALITY CHECKS/PARAMETERS

- 5.16.1 The successful Bidder shall have to carry out job in strict hygienic & sanitary by following GMP & environment conforming to the basic standards laid down by Food Safety & Standards Act 2006 ISO 22000:2005 and other rules and regulations prevalent. Violation of any clause of different Acts shall be the sole responsibility of the successful Bidder.
- 5.16.2 SMP shall have to be manufactured BIS marked & Butter as per specifications and recovery norms of Fat and SNF as given in Annexure I of the Auction document.
- 5.16.3 Butter manufactured shall be stored in such a way that it should attain a temperature of -18° C within 10 days from the date of

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- .. manufacture. At the time of dispatch the body temperature of Butter should be -18° C.
- 5.16.4 The successful Bidder shall ensure the availability of all manufacturing and testing facilities at the factory premises and maintain them properly including their calibration and stamping at regular interval to ensure precision testing.
- 5.16.5 Milk is to be tested using a Zeal Type Lactometer at 29°C (84F) and formulae to be followed for SNF% calculation shall as below:
- (i) In whole milk SNF% = $CLR/4 + Fat\% \times 0.2 + 0.36$
- (ii) In skim milk SNF% = $CLR/4 + Fat\% \times 0.2 + 0.36$
- The analysis can be done using FTIR Technology calibrated equipments also.
- 5.16.6 SMP shall be packed in quantities of 25 kg primarily in bags of food grade polyethylene (see IS 10171) of minimum thickness 0.05 mm. The bags should be properly closed by tying with a string or a rubber band and shall be subsequently encased in secondary outer packing in any of the following:
- a) Sacks conforming to IS 11824 and b) Multi walled Kraft paper, such as crepe Kraft paper bags of not less than 80 GSM grade lined with Hessian cloth having a mass of 270 GSM and having two inner layers of plain Kraft paper of not less than 80 GSM. In case packing material is provided by Milk Union, no losses in packing material will be accepted.
- b) SMP manufactured should be and the plant should have the facility to produce skimmed milk powder.
- 5.16.7 Butter be packed in 20 Kg with food grade unprinted LDPE liner in corrugated boxes made of 5 ply, each ply should be of 150 GSM with the box bursting strength of minimum 12 kg./sq.cm. If the


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- Government put bans on LDPE materials the alternate packing materials should be used and no additional claim for the cost will not be entitled.
- 5.16.8 It will be the responsibility of the approved conversion plant to ensure unloading of milk immediately on receipt and testing of milk. In case of inordinate delay in unloading of tanker, District Union may impose penalty in lieu of disruption in working and direct or indirect losses.
- 5.16.9 Conversion plants will ensure the maximum limit of moisture% in SMP is as per the given specification. Increase in moisture%, is not allowed as it will lead to quality problem on storage.
- 5.16.10 The conversion plant will ensure to supply Butter fat as per the given recovery norms, in case of short receipt of Butter fat & Ghee, District Union will impose prorata recovery for the less quantity fat received, which will be calculated on the basis of market fat rate as decided by unions.



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- 5.16.11 It will be the responsibility of the approved conversion plant to ensure unloading of milk immediately on receipt and testing of milk. In case of inordinate delay in unloading of tanker, DCMPU may impose penalty in lieu of disruption in working and direct or indirect losses. Conversion plant should ensure appropriate coding of batch numbers of SMP and Butter and should keep record of corresponding raw material, i.e. name of source, quantity and quality report so that back tracing of sources of ingredients i.e. raw material used in particular batch should be available at the plant.
- 5.16.12 The authorized representative of DCMPU shall inspect the premises in regard to sanitation and hygienic practices and conditions as well as the records regarding the quality of raw milk, quality and manufacture of Butter and SMP as well as packaging materials and packaging practices and or as may be directed to inspect by the company.
- 5.17 **INSPECTIONS**
- 5.17.1 All the SMP/Butter produced is subject to inspection before acceptance. If they are rejected on quality grounds, then the party will have to manufacture SMP/Butter from own resources and supply equivalent quantity of SMP/Butter as per standards or the landed cost of milk supplied will be recoverable from the successful Bidder. Milk Union's inspection report in this regard shall be treated as FINAL. Any consignment sold from the batch found rejected by the purchaser due to inferior quality / packing the manufacturing plant should take responsible for replacing the product and the cost incurred for handling will be recovered from the work awarded Bidder.



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6. Pre-Qualification Criteria - Technical Bid

The pre-qualification Technical bid will contain the under mentioned aspects pertaining to the prospective suppliers about their suitability, capacity, financial status, antecedents, past performance etc. The conditions are:-

- 6.1 The bidder should have a dairy cum powder plant to handle a minimum of 1.00 LLPD of milk
- 6.2 The Bidder should have previous experience in handling of 1.00 LLPD of milk and milk products, conversion of milk including separation and manufacturing of Skim milk Powder.
- 6.3 The Bidder should have handled a minimum of 50% of eAuction quantity during any of the last Three years and enclose copies of production particulars submitted to Government agencies or to any other agencies etc.


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- 6.4 The performance report for above such performance of handling of milk and Skim milk Powder shall be enclosed in the technical bid. The performance certificate received from purchaser / client should be of within a period of 3 years.
- 6.5 The Bidder should have minimum experience of 3 Years in the operation dairy plant, milk conversion and Skim milk drying. Copies of Registration of firms with list of activities/GST registration certificate etc. should be enclosed as supporting document.
- 6.6 The Bidder should have necessary infrastructural facilities such as capacity, man-power, suitability and eligibility for conversion of milk and milk.
- 6.7 The Bidder should offer the quantity to be converted by them.

Sr. No	Quantity Auctioned	Quantity offered (The quantity of milk which the Bidder can convert per day.)* Should be filled by the Bidder.
1	_____ LPD (The quantity Auctioned is an approximate average quantum of milk supplied by the unions for the year 2019-20. In flush season the daily conversion quantity may exceed up to _____ LPD. In lean period if the expected milk procurement is not achieved by the unions milk for conversion will be completely stopped and intimated the contract awarded firm well in advance.)	


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- 6.9 The Bidder should have the capacity to produce skimmed milk powder with the milk sent by the DCMPU.
- 6.10 **FINANCIAL:** The Bidder shall have *average annual sales turn-over for the last three financial years equal to the eAuction estimated value and minimum annual sales turn-over in each of the last three financial years shall not be less than 50% of the Auction estimated value.*
- 6.11 **ENCLOSURES:** The Bidder should submit the following documents, **self attested** along with the Technical bid.
- 1). Work orders as supportive documents to show the past conversion details carried out to any of the reputed dairies / firm(s) / coop(s) in India.
 - 2). Satisfactory performance certificate from client(s) for the conversion carried out.
 - 3). Photostat copies of valid GST Registration Certificate, PAN Certificates. FSSAI / ISO 22000 / BIS
 - 4). Infrastructure facilities - Capacity of Firm / Supplier:-
 - (i). Structure and Organization with details of Technical Personnel etc. - Annexure - A
 - Financial Capability Statement - Annexure - B
 - Building, Plant and Equipment's
 - Abandonment of work Litigation / Debarring done
 - Affidavit - Annexure - D
 - Credit Facilities - Bank Certificate - Annexure - E



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6.12 VALIDITY OF PRICE AUCTION

- a). The bid shall be valid for a period of 10 (ten) working days from the date of eAuction.

6.13 Even though the bidders meet the above qualifying criteria, they are subject to be disqualified if they have:

- a). Made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or
- b). Record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or

Annexure - A

STRUCTURE AND ORGANISATION

1	Name of the Applicant	:	
2	Status	:	

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	Individual contractor	:		
	Sole Proprietary Firm	:		
	Firm in Partnership	:		
	Private Limited Company	:		
	Public Limited Company	:		
3	Head Office/Registered office address with phone / Telex / Fax Number	:		
4	Regional Office address with Phone / Telex / Fax Number	:		
5	Local office (if any) address with Phone / Telex / Fax Number	:		
6	Field of activity of the Applicant as per deed of Partnership / Memorandum of Association / Articles of associates (Civil) Engineering Contractor / General Engineering Contractor / Electrical Items - Engineering Contractor etc, should be specified.)	:		
7	Country and year of incorporation	:		
8	Main line of Business	:		
9	Name, position, status, capacity etc, of the Key personnel/ directors of the company (Attach organization chart showing the structure of the company / firm)	:		
10	Name, capacity and address of the signatory who has Signed the Qualification Application. Attested copy of authorization issued (either by power of attorney or as per articles of Partnership Deed / Memorandum of Association) in favour of the signatory to sign the qualification Application price Auction/ Agreement should be appended.	:		


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Annexure - B

FINANCIAL CAPABILITY (Please annex self attested copies)

1	Name and address of the Applicant	:			
2	Income Tax Permanent Account No. C.I. H. No.	:			
3	GST Registration No.	:			
4	Annual turnover as per audited statement of account duly certified by the Chartered Accountant during the preceding Three years (Attach attested copy of balance sheets)	:	TAX Year	Figures	Words
		:	2016-17		
		:	2017-18		
		:	2018-19		
5	Financial Position	:			
	I. Cash in hand	:			
	II. Cash in Bank	:			
	III. Current Assets	:			
	IV. Current Liabilities	:			
	V. Working Capital	:			
	VI. Net worth	:			
6	Outstanding value of works already committed and in progress and time left for completion. (Details for each work to be furnished separately)	:			
7	Amount available in capital Account	:			
	I. Paid up share capital of (Partners or Share holders)	:			
	II. Called up and subscribed share capital	:			
	III. Reserves under capital account	:			
	IV. Surplus under capital account	:			

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8	Net profit before tax during the preceding three years	Year	
		:	
		:	2016-17
		:	2017-18
		:	2018-19
9	Applicant's financial arrangements.	:	
	(a) Own resources	:	
	(b) Bank credits/ Over Draft	:	
	(c) Other source (Specify the source)	:	


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Annexure - C

**INFORMATION REGARDING CURRENT
LITIGATION / DEBARRING / EXPELLING OF
APPLICANT OR ABANDONMENT OF WORK
BY THE APPLICANT**

1. (a) Is the Applicant currently involved in any Arbitration / litigation relating to any contract works Yes/No
Yes/No
(b) If Yes, Details thereon
2. (a) Has the Applicant or any of its constituent partners been Debarred/Expelled by any agency during the last Three years
(b) If yes, Details thereon
3. (a) Has the Applicant or any of its constituent Partners failed to complete, any contract work during the past Three years. Yes/No
(b) If yes, give details thereon

Dated Signature of Applicant with seal

Note: If any information in this Annexure is found to be incorrect or concealed, the Qualification Application will be summarily rejected & the bidder will not be allowed to participate in the eAuction.



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Date : 29/9/2020**Annexure - D****AFFIDAVIT**

**(To be furnished in a hundred Rupees Non-Judicial Stamp Paper duly
Certified by Notary Public)**

- 1). I/We the undersigned solemnly declare that all the statements made in the documents, records etc., attached with this application are true and correct to the best of my/our knowledge.
- 2). I/We the undersigned do hereby certify that neither my/our firm/company nor any of its constituent partners have abandoned any work/works of similar nature and magnitude in India, during the Last Three years.
- 3). I/We the undersigned do hereby certify that any of the contracts awarded to me/us has not been terminated rescinded, due to breach of contract on my/our part, during the last Three Years.
- 4). I/We the undersigned authorize (s) and request any bank / person / firm / corporation / Government Departments to furnish pertinent information deemed necessary and requested by the General Manager, _____ DCMPU Ltd, _____ to verify the statement made by me/us or to assess my/our competence and general reputation.
- 5). I/We the undersigned, understand(s) that further qualifying information / clarifications on the statement made by me / us may be requested by the General Manager, ___ DCMPU Ltd, _____ and agree(s) to furnish such information/clarification within SEVEN Days from the date of receipt of such request from the General Manager, _____ DCMPU Ltd, _____.

Dated Signature of Applicant with Seal:

To be signed by the officer authorized by the Firm/Company to sign on behalf, the Firm/Company with company's seal)


General Manager
Kancheepuram Thiruvallur District
Co-operative Milk Producers Union Ltd.
Ayanavaram, Chennai - 600 023.

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