

**उज्जैन सहकारी दुग्ध संघ मर्यादित,**  
**मक्सी रोड़ उज्जैन 456010 (म.प्र.)**  
**फोन नं. (0734) 2527066**  
**फेक्स नं. 0734-2527063**

**E-Mail: [ujjaindairy@gmail.com](mailto:ujjaindairy@gmail.com), [udsfo123@gmail.com](mailto:udsfo123@gmail.com)**

**क्रमांक / उ.दु.सं. / क्षे.सं. / कृ.ग. / 2025 / 2335 / 05.06.2025**

**तरल नत्रजन प्रदाय एवं रिफिलिंग हेतु प्रथम ई-निविदा सूचना**

उज्जैन सहकारी दुग्ध संघ कार्यक्षेत्र के डेयरी संयंत्र पर दिनांक 01.08.2025 से 31.07.2028 (तीन वर्ष) की अवधि हेतु तरल नत्रजन प्रदाय एवं रिफिलिंग की Online ई-निविदा आमंत्रित की जाती है। निविदा अवधि पूर्ण होने पर एवं कार्य संतोषप्रद होने पर आपसी सहमति से एक-एक वर्ष करके अनुबंधित अवधि में अतिरिक्त दो वर्ष तक की वृद्धि पूर्व अनुमोदित दर व शर्त पर की जा सकेगी। (एसपीआर की कंडिका क्रमांक 9.23 अनुसार)

1.	निविदा कार्य-दुग्ध संघ से संबद्ध कृत्रिम गर्भाधान केन्द्रों को प्रदाय हेतु तरल नत्रजन की आवश्यकता है।	
2.	ई-निविदा प्रपत्र का क्रय मूल्य	राशि रु. 1000/- (अक्षरी रु. एक हजार मात्र)
3.	अमानत राशि	राशि रु.1,00,000.00 (अक्षरी रु. एक लाख मात्र) ऑनलाईन द्वारा भुगतान करना है।
4.	ई-निविदा प्रपत्र ऑनलाईन विक्रय प्रारंभ दिनांक एवं समय	दिनांक 06.06.2025 प्रातः 11:00 बजे से
5.	ई-निविदा प्रपत्र ऑनलाईन क्रय एवं अपलोड करने की अंतिम दिनांक एवं समय	दिनांक 26.06.2025 दोपहर 12:00 बजे तक
6.	तकनीकी बीड भौतिक एवं ऑनलाईन रूप से खोलने की दिनांक एवं समय	दिनांक 27.06.2025 दोपहर: 1:00 बजे
7.	निविदा खोलने का स्थान	कार्यालय उज्जैन सहकारी दुग्ध संघ मर्यादित, मक्सी रोड़ उज्जैन- 456001(म.प्र.)

**नोट :-**

- ई- निविदा ऑनलाईन वेब साईड <http://www.mptenders.gov.in> के माध्यम से आमंत्रित की जाती है।
- निविदा संबंधि विस्तृत शर्तें एवं अन्य जानकारी हेतु [www.sanchidairy.com](http://www.sanchidairy.com) पर लॉगआन करें।
- समस्त निविदाएँ या किसी एक निविदा को निरस्त करने का अधिकार मुख्य कार्यपालन अधिकारी के पास सुरक्षित रहेगा। निविदा में किसी भी प्रकार का संशोधन या शुद्धि किये जाने पर वेबसाईट में ही परिवर्तन किया जायेगा अन्य किसी माध्यम से नहीं। अतः नियमित रूप से एमपीसीडीएफ की वेबसाईट [www.sanchidairy.com](http://www.sanchidairy.com) पर देखें।

**मुख्य कार्यपालनअधिकारी**

**UJJAIN SAHAKARI DUGDH SANGH MARYADIT**  
**MAXI ROAD, PB. NO. 106, UJJAIN – 456001, MADHYA PRADESH**

E-mail: [udsmis@yahoo.com](mailto:udsmis@yahoo.com), [udsfo123@gmail.com](mailto:udsfo123@gmail.com)

Phone : 0734-2527066

Ref No: 2335

Date: 05/06/2025

**TENDER DOCUMENT**

Schedule I	:	General Terms & Conditions
Schedule II	:	Specification & Qnty
Schedule III	:	Form A & B
( To be downloaded filled manually & scanned copy uploaded online. )		
Schedule IV	:	Price Bid (Form-c)
Tender Cost	:	Rs. 1000/-(one thousand only)
Place of opening of tender	:	Online - MP Tender Portal
Address for Communication:		The CEO, Ujjain Sahakari Dugdha Sangh Maryadit Ujjain-456010

**CHIEF EXECUTIVE OFFICER**

**SCHEDULE – I**  
**General Terms & Conditions for tender submission & supply**

Ujjain Sahakari Dugdha Sangh Mydt, Ujjain (USDSMU), an ISO certified cooperative Organization, invites tenders For supply of Liquid Nitrogen & Rifling Approx. 78000 Liter Yearly (LN<sub>2</sub>) from reputed manufacturer/distributor/dealer strictly in adherence to the detailed specifications given in the tender (as under). Ujjain Sahakari Dugdha Sangh Mydt., Ujjain reserves the right to accept or reject any or all tenders, which in their opinion justify such actions, without further explanation to the tenderers.

**Item description**

Liquid Nitrogen (LN<sub>2</sub>) 99.99% Purity

Capacity of containers : TA55/TA35 (1630 Lit. ) for refilling after every 7 days

**Terms & Conditions:**

**1.0 TENDER SUBMISSION:**

- 1.1 Tenders received by e-mail will not be considered. However, amendments by e-mail to a tender sent will be considered, provided the same are received before the opening of the tender and confirmed by post.
- 1.2 Individuals signing on the tender and other related documents must specify in which capacity of the firm he/ she has signed the documents. (copy to be uploaded—mandatory)
- 1.3 The tenderer (s) should clearly state in their offer the address, telephone, fax, e-mail, PAN and GST. Any change in the address should immediately be communicated to the Chief Executive Officer, Ujjain Sahakari Dugdh Sangh Mydt, Ujjain and correspondence thereafter will be made at the changed address.
- 1.4 Negligence on the part of tenderer in filling the tender form offers him/her no right to withdraw the tender after it has been opened.
- 1.5 The acceptance of the tender and award of the purchase order will be the sole right of the Chief Executive Officer, Ujjain Sah. Dugdha Sangh Mydt. Ujjain who does not bind himself to accept a tender in whole or in part or reject any or all the tenders received without assigning any reasons and no explanation can be demanded of the cause of rejection of the tender by any tenderer.
- 1.6 The Chief Executive Officer, USDSM reserves the right to place order for whole requirement with any tenderer or split the orders among one or more tenderers or not to purchase at all any item even after rate approval.
- 1.7 Each tender should be accompanied with copy of PAN, GST.
- 1.8 The Tenderers should submit the tender rates in the Schedule IV only. The conditional tenders are liable to be rejected.
- 1.9 No person or firm is permitted to submit more than one tender under different names.

- 1.10 The tenderer shall not sublet the contract or assign to any other party or parties, the whole or any portion of the contract without prior written permission of Chief Executive Officer, USDSM during the supply.
- 1.11 Demonstration of equipment, machines or articles available with the firm shall be arranged by the tenderer at his own cost, whenever requested by Ujjain Sah. Dugdha Sangh Mydt.
- 1.12 Manufacturers will be given preference. Copy of license is to be attached with tender for each item filled in, wholesalers dealing with the item will have to attach copy of authorization certificate of the manufacturer. (copy to be uploaded –mandatory).
- 1.13 Tenderer shall fill all the details of the unit in the enclosed form- A in schedule-III. (copy to be uploaded – mandatory).
- 1.14 ARC (Annual Rate Contract) will Remain for 3 Years.
- 1.15 Bid Validity will Remain for 90 Days.

## **2.0 EARNEST MONEY DEPOSIT: (As detailed in Price bid form)**

- 2.1 All the tenderers are required to deposit Rs.1,00,000/- Pay by Online Payment.
- 2.2 Any tender which is not accompanied with Earnest Money deposit are liable to be rejected. Earnest money deposit of unsuccessful tenderers will be returned within 60 days from the date of opening of the tender. The earnest money deposit of the successful tenderers will be released on completion of supply/work as the case may be within the stipulated period without any interest amount.
- 2.3 No interest will be paid on the earnest money for the period during.
- 2.4 Accepted tenderers are required to deposit Rs.1,00,000/- As a Security Deposit. That's amount taken after the tender.
- 2.5 MSME units of the M.P. State will be exempted from depositing EMD in the tender. (Please submit Certificate/Document)

## **3.0 PRICES:**

- 3.1 Rate should be quoted for the material as per the specifications given in the schedule II of the tender document. In case of any doubt as to the meaning of any of the terms & conditions or the specifications, the tendering firm may set forth the particulars there of and submit them to the Ujjain Sah. Dugdha Sangh Mydt, in writing that such doubts may be removed before submitting the tender.
- 3.2 Prices offered by the tenderers should be firm and free from all escalations and shall be valid at least for a period of 3 Years from the date of approval of rates. We would communicate our rate approval within 60 days of opening of technical bids.

- 3.3 TheTenderer should quote their unit rate on F.O.R Dairy Plant Ujjain basis i.e. **Successful firm/agency have to carry the empty container on their own expenses from UDS & return / delivery within 5 days after refilling/refill the containers at the site. The successful firm/agency can also refill the container at the premises of UDS.**
- 3.4 The estimated requirement is approximate 6500 litres per month. (Yearly Aprox 78000 Lit. Required). The quantities mentioned in this tender are tentative and may vary on either side ( $\pm 15\%$ ). Bidder to Supply materials as per actual requirement. Payment shall be made as per actual material supplied at site.
- 3.5 The rates to be quoted As per Boq (incl. GST).
- 3.6 The prices charged for the material supplies under the contract by the supplier firm in no event shall exceed the lowest price at which the supplier firm sells the material of identical tender description to any other persons/ firms during the period and until the execution of all supply orders placed during contract period.
- 3.7 The lowest rate shall not be the only criteria for approve the tender.
- 3.8 Award Criteria: - UDS will award the contract to the successful bidder whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid.
- 3.9 Signing of Contract: - Immediately on receipt of the Purchase Order/ARC, the successful bidder shall return the duplicate copy of the Purchase Order/ARC as token of acceptance, duly signed and sealed to UDS.
- 3.10 If needed, Negotiations will be done for prices and as well as terms & conditions; only with the bidder which offers the lowest rate.
- 3.11 Rights Reserved by UDS: - The UDS reserves the right to postpone/cancel the e-bidding at any stage.

#### **4.0 MODE OF DESPATCH**

- 4.1 The material to be supplied by successful firm shall be dispatched to the UDS under prior intimation. Depending upon the type of material, the supplier shall have to carry out proper packing/crating to avoid damage during transit.
- 4.2 Wharfage /Demurrage etc. on account of incorrect or delayed delivery/dispatches of material/documents must the responsibility of supplier and shall be recovered from the bills.

#### **5.0 LIQUIDATED DAMAGES;**

- 5.1 The time period and the date of delivery of the material stipulated in the purchase order shall be deemed to be the essence of the contract. Once firm delivery date(s) are fixed for supply of material they shall be strictly adhered too. In case they are not followed, or in case of delay in execution or nonexecution of the order, the Dugdha Sangh reserves the right either to cancel the order and make alternative purchases from other sources, at the risk and cost & expenses of the defaulting supplier. In case the supplies are not affected as per the schedules, the liquidated damages may be charged on the goods not so delivered as under:-

S.No.	Duration of Delay	Liquidated Damages
01	Up to 15 days	1% cost of the order value
02	Between 16 to 30 days	2% cost of the order value
03	Beyond 30 days	Upto 5% cost of the order value

5.2 If the tenderer fails to make supply as per purchase order without any valid reason, the order would be treated as cancelled and the firm may be blacklisted for future dealings and EMD also would be forfeited by the management.

5.3 If for any reason the successful bidder refuses to accept purchase order / fails to supply as per purchase order / backs out at a later date then the UDS reserve the right to cancel the order and make purchases from other available alternate sources, at the risk and cost & expenses of the defaulting bidder supplier and firm could be blacklisted for all future dealings. Also the EMD/Security deposit would be forfeited by UDS. NO correspondence will be treated/accepted regarding this.

#### **6.0 INSURANCE:**

In case where the purchase order is placed on “free delivery at site” including unloading basis, no insurance premium will be paid by the purchaser (union/federation). In such a case, all required insurance policies (Transit risk insurance policy, storage insurance policy, All risk policy, workmen compensation policy, third party insurance etc.) may be obtained by the supplier/contractor to safeguard their own interests and to protect the material against transit hazards, storage (at Site) for damage/loss.

#### **7.0 INSPECTION:**

7.1 All the materials supplies are subject to inspection at our stores before acceptance. If goods are rejected due to defective or wrong supply, the report of our authorized official in this respect shall be FINAL and no correspondence on the subject would be entertained. The rejected goods should be removed from our premises by the tenderer within 15 days after receipt of our inspection report failing which the same shall be returned to the supplier at his risk and expenses or disposed off in auction and the proceeds, if any, less expenses would be credited to tenderer's account.

7.2 Sample of the articles should be sent/produced before the competent authority if asked for within 3 days or as mutually agreed.

#### **8.0 PAYMENT:**

100% payment shall be released within 30 days against satisfactory completion of services. The payment shall be released on **monthly basis** for the services executed. The payment shall be made through account payee cheque/NEFT/RTGS.

Our normal terms of payment is full payment after receipt, inspection and acceptance of materials in our stores within a period of about 45 days after receipt. Such payment shall be made through accounts payee cheques/RTGS.

#### **9.0 TERMINATION OF CONTRACT:**

If any act of commission or omission of a unit under contract brings Ujjain Sah. Dugdha Sangh Mydt. To dispute, then the Milk Unions shall be competent to debar/blacklist the unit from further business and terminate the tender without notice to the supplier.

#### **10.0 CONSEQUENCES OF BREACH OF AGREEMENT:**

If any firm under the contract commits breach of any of the conditions, it shall be lawful for the Chief Executive Officer, Ujjain Sahakari Dugdha Sangh Mydt. To cancel the contract and to purchase material from any other alternate sources on the risk and cost of the defaulting unit.

#### **11.0 DISPUTE ARBITRATION & FINAL AUTHORITY:**

11.1 It should be clearly understood that in the event of a successful tenderer failing to accept and execute the supply order, then decision of the Chief Executive Officer, Ujjain Sahkari Dugdha Sangh Mydt., in this respect will be final and binding on the successful tenderer.

11.2 For all matters of dispute, the decision of the Honourable Chairman, Ujjain Sah. Dugdha Sangh Mydt. Under Arbitration and Conciliation Act. 1996 shall be final and binding on all the concerned.

11.3 For all disputes, the venue for legal course shall be at Ujjain.

#### **DECLARATION**

The submission of a tender by a tenderer implies that he/she has read the notice and conditions of the tender and the terms and conditions of contract and has made himself/herself aware of scope and specification of the supplies to be made and the destination where the supplies have to be made and satisfied himself/herself regarding the quality and specifications of the articles. All the conditions of tender and any amendment/addendum/corrigendum are accepted.

Chief Executive Officer

## SCHEDULE - II

### **Item description**

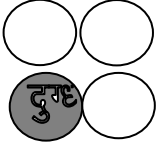
Liquid Nitrogen (LN2) 99.99% Purity

Capacity of containers : TA55/TA55 (1630 Lit.) for refilling after every 7 days

- Rates are to be quoted on FOR Ujjain basis ie. Registered firms/agencies have to carry the container on their own expenses from Institute & make delivery within 5 days after refilling/refill the containers at the site.
- The average requirement is approximate 6500 Lit. per month.
- **The purchase will be on requirement basis. The quoted offer will be valid for 60 days. The Annual Contract shall be issued for a period of 3 year from the award of contract. During the tenure of the contract the rates quoted shall remain the same.**
- Taxes if any, are to be shown separately.



**UJJAIN SAHAKARI DUGDH SANGH MARYADIT  
MAXI ROAD, PB. NO. 106, UJJAIN – 456010**



**SCHEDULE-III**

**From-A**

**(To be uploaded-Mandatory)**

**To,**

**Chief Executive Officer**

**USDSM, Ujjain**

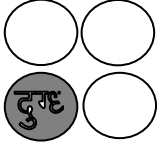
**Dear sir,**

**Please find enclosed herewith scan copy of Pay by Online Payment Rs. ....  
dtd.....**

**Seal & Signature of the tenderer**

# UJJAIN SAHAKARI DUGDH SANGH MARYADIT

MAXI ROAD, PB. NO. 106, UJJAIN – 456010



## SCHEDULE-III

From-B  
(To be uploaded-Mandatory)

To,  
Chief Executive Officer  
USDSM, Ujjain

Dear sir,

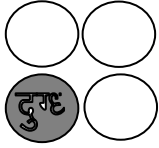
I/We hereby furnish below some particulars about company /unit which will form a part of our offer submission:

1. Name of the co./unit : -----
2. Address of the co./unit : -----
3. Telephone Nos.(With STD Code) : -----  
Fax No. : -----  
Email ID : -----
4. Name of the CEO/Proprietor/ : -----  
Partner
5. Name and designation of other : -----  
Authorized signatory of the Co./Unit
6. Particulars of Regn. Certificate : -----  
Issued by the competent authority  
(Regn No. & Date)
7. Certificate of Analysis (COA) for 99.99% Purity of Liquid Nitrogen (LN2)
8. GST NO.-----date-----
9. PAN Number (Permanent Account Number-Income Tax):
10. Have your Co./Unit or its sister concern ever been black listed/ debarred by MPCDF or its Milk Unions or GOI /GOMP & its undertaking ? YES / NO (copy attached yes/no)
11. Firm registration. (copy attached yes/no)
12. ITR - last Three Financial year (copy attached yes/no)
13. Tender document each page sealed/stamped and signed as token of acceptance to each and every terms and conditions. (copy attached yes/no)
14. We are manufacturer/distributor/dealer/supplier of .....Co.(with proof)
15. Black list declaration (copy attached yes/no)

Seal & Signature of the  
Authorized Signatory of the Co./Unit

(Copies enclosed)

- 1 Form-A & B (scan copy to be uploaded)
- 2 Tender document (each page) sealed and signed as token of acceptance OF Each and every terms and conditions.



**UJJAIN SAHAKARI DUGDH SANGH MARYADIT**  
**MAXI ROAD, PB. NO. 106, UJJAIN – 456010**

**SCHEDULE-IV**

**From-C**

**(To be uploaded-Mandatory)**

**(PRICE BID ONLINE ONLY)**

TENDER NUMBER						
NAME OF TENDERER:						
S. NO	Item Description	Quantity In Liter For 3 years	BASIC RATE In Figures To be entered by the Bidder in Rs. Paisa	GST Amount in INR Rs. Paisa	TOTAL AMOUNT With Taxes	Total Amount in words
01	Liquid Nitrogen	234000 (78000 lit. yearly)				

**(Seal & Signature of the tenderer)**