

E-TENDER ENQUIRY

E-TENDER ENQUIRY NO.7-44/2020-21/PUR/DES

भारत सरकार/Government of India

दिल्ली दुग्ध योजना/Delhi Milk Scheme

पश्चिमी पटेल नगर/ West Patel Nagar, New Delhi-110008

दूरभाष/ Telephone No. 20838212 and EPBX 25877204/205/206/208/209 (Extn - 316)

E-Mail: aso.dms@nic.in

दिनांक/Date: 26.05.2022

**Subject: -Purchase of Item No. 1. Resistance Thermo Meter PT-100 For 10,000 Ltr, HMT Pasturizer Six Wire Lenth 2 Mtr, Duplex Plant 10"X 6mm. (Make Thermotech), & item No.2. Electronic Digital Temperature Indicator Zoro & Span Front Side 3½ Digit Range-0-199.9°C Size-96X96 (Make Thermotech).**

Sir,

Delhi Milk Scheme is a central Govt. Organization under Ministry of Fisheries, AH&D engaged in supplying high Quality of Milk and Milk Products to the citizens of National Capital and invites e-Tender Enquiry for purchase of following material/items with terms & conditions mentioned below.

1.	<b>DESCRIPTION OF STORES</b>	<b>QTY.</b>
1.	Resistance Thermo Meter PT-100 for 10,000 Ltr HMT Pasturizer Six Wire Lenth 2 Mtr, Duplex Plant 10"X 6mm ( <b>Make Thermotech</b> )	12 Nos.
2.	Electronic Digital Temperature Indicator Zoro & Span Front Side 3½ Digit Range-0-199.9°C Size-96X96 ( <b>Make Thermotech</b> )	12 Nos.

2. **On Line Rates/Offer:** Only online offer shall be accepted.

3. **Manual offer** shall not be accepted.

4. **Offer Validity:** your offer should be valid for a period of 90 days.

5. माल परिदान की अवधि ही क्रय आदेश का सार है, इसलिए कृपया अपनी ऑफर में परिदान अवधि का उल्लेख करें। परिदान अवधि समाप्ति के पश्चात माल का स्वीकार किया जाना पूर्णतया सक्षम प्राधिकारी के एकमात्र स्वविवेक पर होगा कि वह देरी वाले प्रत्येक माह या उसके भाग के प्रति देरी से प्राप्त हुए माल को परिनिर्धारित हानियों की वसूली किए बिना अथवा वह संविदा के कुल मुल्य का अधिकतम 2% की दर से परिनिर्धारित हानियाँ वसूल कर स्वीकार करें।

**Delivery Period** is the essence of the purchase order. Therefore, delivery period may be mentioned in your offer. Acceptance of material after delivery period will be at the sole discretion of Competent Authority with or without liquidated damages which may be maximum @ 2% of the total value of the contract for each month or part thereof of delay. Acceptance of material with or without LD charges after expiry of Delivery Period depends upon sole discretion of GM/ authorized officer of DMS.

6. **Payment Terms:** Payment shall be made through RTGS/PFMS after receipt, inspection and acceptance of material. The supplier is required to send Bank Detail alongwith Bill for making payment.

7. Bidders/offers not accepting the terms and condition of this e-tender enquiry are liable to be rejected.

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8. **Price Variation Clause:** If any party desires price variation clause, the same may be clearly mentioned in the offer giving price breakup of offered rate as on date of applying offer/bid. Request for the price variation shall not be accepted at later stage.

9.

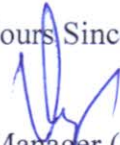
**Exemption from EMD/Tender Fee:** (a). Micro and Small Enterprises registered (for relevant category of purchase of material/service) with District Industries centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by ministry of Micro, small and Medium Enterprises are exempted from depositing Tender Fees & EMD. These Firms shall be given due consideration as per Public Procurement Policy for Micro and Small Enterprises (MSE) order 2012. Proof of registration as Micro and Small Enterprises for relevant category may be enclosed.

(b). All manufacturers/suppliers/Dealers/Bidders are requested to register your firm immediately on GeM i.e. Government e marketplace (gem.gov.in) as it is mandatory to purchase all goods/materials and services form GeM.

10. **e-Tender opening:** Tender Enquiry containing terms & conditions can be downloaded from Central Public Procurement – Portal website i.e. [eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app) from **27.05.2022 to 16.06.2022**. Your Online Tender offer along with terms & conditions shall be accepted upto **2:30 pm on 16.06.2022** and the same shall be opened on **17.06.2022 at 2:30 PM**.
11. As this is e-Tender Enquiry, bidder is required to obtain Digital Signature Certificate (DSC) for bidding the above Tender.
12. इस अनुबंध पर उठाए गए सभी विवाद, दिल्ली के केंद्रशासित प्रदेश के न्यायालय के अधिकार क्षेत्र के अधीन होंगे।  
**Jurisdiction:** All disputes arising out of raised on this contract, shall be subject to the Jurisdiction of court of union territory of Delhi.
13. **Short Close:** General Manager, Delhi Milk Scheme reserves the right to Cancel/short close the supply order without assigning any reason thereof. The process of leasing out of DMS is going on. The contract shall be short closed to the extent of supply (Quantity) received, if DMS is handed over to external agency or closing of DMS activity.
14. **Duly signed scan copy of your Tender Offer on your letter head with terms & conditions in (.pdf) and Rate (Inclusive of GST, Freight, Insurance, Govt Levies etc FOR DMS) in financial bid (.XLS) may be uploaded/placed appropriately on aforesaid CPP- Portal i.e. [eprocure.gov.in/eprocure/app](http://eprocure.gov.in/eprocure/app).**
15. You may visit DAHD website i.e. [www.dahd.nic.in](http://www.dahd.nic.in)

Kindly acknowledge the receipt.

Yours Sincerely,



Dy. Manager (S&P)

Telephone 011-20838212

Contd.....3.....

To

M/s. Fine Air Conditioning Corporation  
M/s. Shree Radhey Mechanical Works  
M/s. Vishal Cool (INDIA) Pvt. Ltd.  
M/s. Ojas Enterprises  
M/s. Japsin Industrial Instrumentation  
M/s. Service Equipment India Pvt.Ltd.  
M/s. Benita Penumatic Services  
M/s. ELGI Equipments Limited  
M/s. Jeel Internation  
M/s. Ojasync Private Limited  
M/s. लैक्ट्रोन इन्स्ट्रुमेन्ट प्रा०.लिमिटेड,  
M/s. National Refrigeration Works

Copy to:-

- ✓ 1. Incharge EDP is requested to publish the above e-Tender Enquiry on DAHD website i.e. dadf@gov.in.
2. DE/SDE
3. ASO (DES)
4. General Section
5. Hindi Section for Hindi version.
6. Guard File
7. Office Copy

Copy forwarded to General Manager