

NOTICE INVITING TENDER

(ALL FIRMS / REFINERIES MANUFACTURING VACUUM EVAPORATED IODIZED SALT AND REGISTERED WITH SALT COMMISSIONER)

REGISTERED BY POST/SDS

Mukhyalaya Dakshin Kaman
Headquarters
Southern Command
Pune-411001

SALT/01/2015-16/ST4

30 Jan 2015

M/S _____

[Name and address of the Bidder (Registered with Salt Commissioner and manufacturing Vacuum Evaporated Iodized Salt)]

CONCLUSION OF CONTRACTS FOR SUPPLY OF VACUUM EVAPORATED IODIZED SALT BY HQ SOUTHERN COMMAND FOR THE PERIOD FROM 01 APR 2015 TO 31 MAR 2016

Dear Sir(s) / Madam,

1. On behalf of the **President of India**, Online bids are invited from bidders (Registered with Salt Commissioner and manufacturing Vacuum Evaporated Iodized Salt) for the supply of **Vacuum Evaporated Iodised Salt** at **28** Supply Depots in Southern Command (Unit / Location) for the period from any date wef **01 Apr 2015** (exact date of commencement of contract will be notified in the Acceptance of Tender Note) to **31 Mar 2015** for the quantity as shown in the attached schedule (as per Part II of RFP) are invited by **MG ASC, HQ SOUTHERN COMMAND, PUNE**. The date of commencement is provisional and subject to change to be notified in the Acceptance of Tender Note (IAFZ-2124). The Bids will be received upto **1200 hrs on 10 Feb 2015** (Date). The Bids will be opened at HQ Southern Command wef **1200 hours onwards on 10 Feb 2015 and subsequent dates & time**. The **details of the 28 contracts** with quantity, Tender Fee, Earnest Money Deposit (EMD) etc are given at **Appendix A**.

2. Tenders / Bids opening will commence wef **1200 hrs on 10 Feb 2015** at **ST Branch** this Headquarters. The schedule for subsequent calls is as under :-

Ser	Calls	Date of Opening
(a)	2 nd Call (1 st Re-tender)	10 Feb 2015
(b)	3 rd Call (2 nd Re-tender)	03 Mar 2015

3. Advertisement regarding opening of tenders has already been published in the following Newspapers Papers on **07 Oct 2014** :-

(a)	Times of India (English)	-	Pune Edition
(b)	Deccan Herald (English)	-	Bangalore Edition
(c)	Rajasthan Patrika (Hindi)	-	Jodhpur Edition
(d)	Dainik Bhaskar (Hindi)	-	Bhopal Edition
(e)	Navbharat Times	-	Mumbai Edition
(f)	The Hindu (English)	-	Hyderabad Edition

4. Tender forms can be obtained online on Central Public Procurement Portal site [hppt://eprocure.gov.in](http://eprocure.gov.in). The title of the tender on CPPP site [hppt://eprocure.gov.in/epublishing/app](http://eprocure.gov.in/epublishing/app) is **"Supply of Vacuum Evaporated Iodized Salt"**.

5. All firms / refineries manufacturing Vacuum Evaporated Iodized Salt and registered with Salt Commissioner for supply of Vacuum Evaporated Iodized Salt are advised to follow the instructions provided in the "Instructions to the Contractors / Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e-Procurement at [hppt://eprocure.gov.in/epublishing/app](http://eprocure.gov.in/epublishing/app)" before proceeding ahead and fwd the certificate of Acceptance of Terms and conditions of RFP as given in **Appendix B** both online and offline.

6. **Tender Fee and Earnest Money Deposit (EMD).** Bidders are required to submit details of Tender Fees and Earnest Money Deposit (EMD) for the respective amount as mentioned at **Appendix A** alongwith their bids. Tender Fees and Earnest Money Deposit (EMD) will be submitted as under :-

Ser	Tender Fee / EMD	In favour of	Form	Remarks
(a)	Tender Fees	PCDA, Southern Command, Pune	Postal Order / Demand Draft / Military receivable Order	Non refundable
(b)	Earnest Money Deposit (EMD)	MG ASC, Southern Command	Demand Draft / Fixed Deposit Reciept (FDR) / Bank Gaurantee	Refundable

7. **Original Instrument of Tender Fee and Earnest Money Deposit (EMD).** Original instrument of **Tender Fee and EMD** will be submitted to this office latest by **1200 hrs** on **10 Feb 2015**, in absence of which, the bid is liable to be rejected. EMD is to remain valid for **165** days from the date of opening of bids. EMD of the unsuccessful bidders will be returned to them at the earliest on or before the 30th day after the award of the contract or latest after expiry of the final bid validity. The EMD of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Security from them as called for in the contract. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender. Bids received without depositing the requisite earnest money are liable to be rejected.

8. The following documents are required to be submitted to this Headquarters in **Original latest by 1200 hrs on the date of opening:-**

- (i) Attested copy of E Mail ID and Web Address.
- (ii) Attested copy of PAN Card No.
- (iii) Copy of Name of Bankers.
- (iv) Whether the firm is holding HACCP certification.
- (v) The firm having ISO certificate.
- (vi) The firm / vendor producing/manufacturing Vacuum Evaporated Iodised Salt, if yes, the location of the plant may be provided.
- (vii) The firm capable of providing Vacuum Evaporated Iodised salt as per the BIS specification No 7224:2006.
- (viii) What is the Handling and Processing capacity of the plant?
- (ix) Attach a copy of specification of Vacuum Evaporated Iodised salt.
- (x) What is the storage capacity of the plant?
- (xi) Date of commencement of business.
- (xii) Registration /On Approved list of salt commissioner.
- (xiii) Details of major consumers and recommendations if any from them.
- (xiv) Annual Turnover of the firm
- (xv) Registration Taxes i.e Sales Tax, Central Tax Vat No.
- (xvi) IT Return of the last two years.
- (xvii) An affidavit stating that there is no criminal case filed/lodged with CBI or any other investigating agency.
- (xviii) Any relevant other information.
- (xix) AGMARK/BIS/FPO/FSSAI certification of their product.
- (xx) Proof of turnover and marketing capacity with location of last three years.

9. The **Executive Officer, MG ASC, Southern Command**, Pune reserves to himself the right of any amendment, cancellation and changes to the tender notice in whole or in part without assigning any reasons.

10. Addition/deletion of any station/items will be made subject to orders of the Competent Financial Authority.

11. The **On Line Bids** must be enclosed with the following :-

- (a) Scanned copy of instrument for payment of **Earnest Money Deposit (EMD)**.
- (b) Scanned copy of instrument for payment of Tender Fee.
- (c) Scanned copy of '**Acceptance of Terms & Condition of RFP**' Copy enclosed as **Appendix B**).

12. The originals of the above three documents i.e. Tenders Fee, the EMD and RFP Conditions Acceptance Letter must reach HQ Southern Command (ST) by 1200 hrs on the date of opening on 10 Feb 2015. It may be noted that only the Firms / Contractors who have obtained a Digital Signatures Certificate (DSC) and have forwarded the login Email ID details to HQ Southern Command (ST) will be able to participate in Online Bidding. Firms/Contractors without a DSC and who have not registered with Salt commissioner with the Login ID will not be able to participate in Online Bidding/e-Tendering. **All firms must ensure that the registered log ID for e-tendering reaches this office latest by 28 Jan 2015.**

13. You are requested to read the call notice and tender documents thoroughly and upload/submit the tender form alongwith its supporting documents duly completed without any mistake as per the instructions mentioned in the tender form.

14. Disputes arising during tendering at Headquarters Southern Command, if any, will be subject to jurisdiction of court at **Pune**.

Yours faithfully,

(Bikramjit Singh)
Col
Col Supplies
for MG ASC

Copy to :-

Directorate General of Supplies and Transport (Q/ST4) -
Quartermaster General's Branch
Integrated HQ of MoD (Army)
DHQ PO, New Delhi – 110011

For info please.

Headquarters
Eastern, Western, Central, Northern &
South Western Command (ST)

Headquarters
12 Corps, 21 Corps, ATNK & K Area &
MG & G Area (ST)

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For info please.

PCDA Southern Command, Pune-01
PCDA, Bangalore
IFA HQ Southern Command, Pune-01

PCDA Central Comd , Lucknow
CDA ,Chennai
CDA ,Secuderabad
CDA ,Jabalpur

Appendix A
(Ref para 1 HQ Southern Command
letter No 208162/15-16/ST4 dt
Jan 2015)

DETAILS OF QUANTITY, TENDER FEE AND EARNEST MONEY DEPOSIT

Ser No	Name of Station	Approximate Requirements in MT	Earnest money (In Rs)	Tender fee
(a)	(b)	(c)	(d)	(e)
1	Jodhpur	144.000	56600.00	100.00
2	Pokaran	35.000	13800.00	100.00
3	Jasai	35.000	13800.00	100.00
4	Jaisalmer	70.000	27500.00	100.00
5	Nasirabad	48.000	18900.00	100.00
6	Jhansi	50.000	19700.00	100.00
7	Babina	60.000	23600.00	100.00
8	Saugor	46.000	18100.00	100.00
9	Bairagarh	70.000	27500.00	100.00
10	Gwalior	54.000	21200.00	100.00
11	Bangalore	260.000	102100.00	100.00
12	Trimulgherry	250.000	98200.00	100.00
13	Chennai	100.000	39300.00	100.00
14	Belgaum	45.000	17700.00	100.00
15	Wellington	36.000	14200.00	100.00
16	Trivandrum	16.000	6300.00	100.00
17	Mumbai	30.000	11800.00	100.00
18	Pune	100.000	39300.00	100.00
19	Kirkee	150.000	58900.00	100.00
20	Devlali	92.000	36200.00	100.00
21	Kamptee	45.000	17700.00	100.00
22	Ahmednagar	70.000	27500.00	100.00
23	Aurangabad	11.000	4400.00	100.00
24	Ahmedabad	60.000	23600.00	100.00
25	Jamnagar	41.000	16100.00	100.00
26	Baroda	28.000	11000.00	100.00
27	Bhuj	42.000	16500.00	100.00
28	Margao	60.000	23600.00	100.00
	Total	2048.000	805100.00	2800.00

Note. The quantities given are approximate only and the Executive Officer reserves to himself the right to amend or change the quantity before finalising the contract.

RFP CONDITIONS ACCEPTANCE LETTER
(To be given on Company Letter Head)

To,

Sub : Acceptance of Terms & Condition of RFP

RFP Reference No : _____

Name of Tender/Work : -

Dear Sir,

1. I / We have downloaded/obtained the tender documents(s) for the above mentioned 'Tender/Work' from the web site(s) namely _____ as per your advertisement, given in the above mentioned website (s).
2. I/We hereby certify that I/we have read entire terms and conditions of the tender documents from Page No _____ to _____ (including all documents like annexure(s), schedule(s), etc...), which will form part of the contract agreement and I/we shall abide hereby the terms/conditions/clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/organizations too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s)/corrigendum(s) in its totality/entirely.
5. The documents submitted in physical form as mentioned is the true copy of the documents uploaded on the Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>).
6. In case any provisions of this tender are found violated, your department/organization shall be at liberty to reject this tender/bid including the forfeiture of the full said Earnest Money Deposit absolutely and we shall not have any claim/right against deptt in satisfaction of this condition.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)