

Shree Warana Sahakari Dudh Utpadak Prakriya Sangh Ltd.,
Tatyasaheb Korenagar, Post. Warananagar-416113, Dist. Kolhapur (Maharashtra)



S.T.D
02328 224181 To 224187 Office
Fax No. (02328) 224188 ,222393,222651
Email - purchase@waranamilk.com



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Tender Notice

Shree Warana Sahakari Dudh Utpadak Prakriya Sangh Ltd.,
Tatyasaheb Korenagar -416113,Dist.Kolhapur (Maharashtra)
Phone (02328)224181 to 87
Email: purchase@waranamilk.com, <http://www.waranamilk.com>

SHORT TENDER NOTICE

Date:29.06.2024

Sealed tenders are invited from reputed manufacturers/firms as per eligibility detailed in tender documents for the supply of the following Items.

Name Of the Work/Item	Tender Ref./Doc.No	Earnest Mony(Rs.)
TENDER FOR SUPPLY OF STAINLESS STEEL MILK CANS WITH LID (Grade-304) 40 LTR CAPACITY	TENDER NO.WDU-SS CAN WITH LID/461/2024-25/ DAT.28.06.2024	50,000/-

For Details of the tender,please visit our webside- <http://www.waranamilk.com>
The filled tender should reach us latest by 05.00pm.09.07.2024.

For Any enquiries,bides may contact at the above address.All future announcement related to this tender shall be published on our website only.

Managing Director

Shree Warana Sahakari Dudh Utpadak Prakriya Sangh Ltd.,
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TENDER INVITATION

(COMPLETE BIDDING DOCUMENT)

***TENDER DOCUMENT FOR SUPPLY OF SS CAN
WITH LID (GRADE-304) 40 LTR CAPACITY***

Single Stage - Two Parts Bid

TENDER NO. WDU-SS CAN WITH LID /2024-25/-----

Important dates:

Tender Release/ Request date : **29/06/2024**

Last date of Receipt of Tender : **9/07/ 2024 till 05:00 PM**

Name of Tenderer:-----

Address: -----

Tel./mob.No: -----

Email:-----

The tenderer shall sign on the last page together with initials on every page. Initial/signature will indicate the acceptance of the tender terms and conditions by the tenderer.

Tender Fee: Rs.
Nil/-

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TENDER INVITATION

SEALED TENDER/QUOTATION IS BEING INVITED FOR SUPPLY OF SS MILK CAN 304 GRADE- 40 LTR CAPACITY

Shree Warana Shakari Dudh Utpadak prakriya Sangh Ltd., registered under multi State Cooperative Society Act 2002 is engaged in milk procurement, processing and marketing activities of item milk and milk products in the state of all India and is popularly known for its brand 'Warana'.

Shree Warana Shakari Dudh Utpadak Prakriya Sangh Ltd., hereby invites tender (in sealed envelope) under two bid system i.e. technical and financial bids from the manufacturers for the purchase of SS Milk Can on F.O.R basis for delivery at its Warana Plant Warananagar (Maharashtra)

Sl. No.	Name of Item	Req. Qty	Unit	Remarks
1	SUPPLY OF SS MILK CAN 304 GRADE-40 LTR CAPACITY	6000	NOS	The rate quoted must be on F.O.R. basis inclusive of P&F, Insurance, Freight, GST etc for delivery at our Warana Dairy Plant Tatyasaheb Korenagar, Tal.Panhala, Dist. Kolhapur (Maharashtra)

The bids shall be submitted in two separate envelopes (under one main envelope super-scribing: 'TENDER FOR SUPPLY OF SS MILK CAN 304 WITH LID GRADE-40 LTR CAPACITY.'

1. Cost of documents : Nil
2. Tender Start Date : 29.06.2024
3. Tender submission End Date & Time : 09/07/2024 at 5.00 PM

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 in the presence of the agency or their authorized representative who may like to be present in the office at Shree Warana Shakari Dudh Utpadak prakriya Sangh Ltd., Tatyasaheb Korenagar-416113, Tal.Panhala, Dist.Kolhapur

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

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TENDER SUBMISSION

SEALED-TENDERS are invited for Supply of Stainless Steel Milk Can With LID (३०४ Grade) ४०Ltr. Capacity.

Requirement details:

Sl. No.	Name of Item	Req. Qty	Unit	Delivery Period	Remarks
1	SUPPLY OF SS MILK CAN- 304 GRADE- 40LTR CAPACITY	6000	Nos	100% Supply within 30 days from the date of Purchase Order	The rate quoted must be on F.O.R. basis inclusive of P&F, Insurance, Freight, GST etc

ELIGIBILITY AND QUALIFICATION REQUIREMENTS:

The bidders must meet the following minimum qualifying criteria:

- 1.1. The Bidder must be in the business of this type for the last 3 years.
- 1.2. The manufacturer has to provide MILL test certificate along with its invoice during supply of material and its traceability and raw materials should be ISI marked confirming to IS5552(SS can).
- 1.3. The SS milk can should have BIS certification.
- 1.4. The manufacturer should have valid ISO certification.
- 1.5. Preference shall be given to the manufacture who are enrolled to NDDDB supply items.
- 1.6. The manufacturer should have manufactured, supplied at least 10000 nos of SS Canin each financial year from 2021-22, 2022-23, 2023-24.
- 1.7. The manufacturer should furnish a certificate regarding manufacturing of SS MilkCAN at his own works.
- 1.8. Bidder must be registered under GST Act.
- 1.9. The manufacturer should have valid ISO certification.
- 1.10. The SS Milk Can should confirm to the quality standard as specified under BIS / ISI or empaneled under NDDDB.
- 1.11 Certificate from clients with detailed contact address and landline / cell no to establish the supply as stated above.

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- 1.12. Preference shall be given to the manufacture who are empaneled under NDDB.
- 1.13. Bidder/Manufacturing/Supplier unit who has been blacklisted either by the Tender inviting authority or by any state Govt. or Central Govt. organization is not eligible to participate in the tender for that item during the period of blacklisting.

TERMS AND CONDITIONS:

३.३. **Commercial Bid:** -Under commercial bid, the price/ rate should be quoted on F.O.R. destination basis inclusive of packing forwarding, GST, insurance & transportation charges etc.

३.२ Bid Currencies: -The rate/ price should be quoted in Indian Rupees only.

2.0 Period on Validity of Bids: -

२.३. Bids shall remain valid for ३० days after the date of bid opening prescribed by Warana Shakari Dudh Utpadak Prkriya Sangh Ltd,Tatyasaheb Korenagar. A bid valid for a shorter period shall be rejected as non-responsive.

3.0 Payment Terms: -

3.1. 90% within 30 days from the date of receipt of materials/ services and its acceptanceand balance 10% after one year's use of the material. However, this can be releasedalong with 90% payment against submission of a Performance bank guarantee for 10 % value valid for one year from the date receipt of material at the plant.

3.2. The payments shall be made through NEFT/RTGS and all payments shall be made in Indian Rupees only.

३.३ Penalty: Penalty @ ०.५ % of the order value / week shall be imposed for delay in execution beyond the time frame.

3.4 The Supplier shall provide such packing of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in the Purchase Order.

4.0 Delivery Time:

4.1 The items shall be supplied within 30 days from the date of acceptance of the order and details given in the Requirement Details under the Eligibility Section.

Page 5 of 12

4.2

4.0 Earnest Money:

4.1 The bidder shall have to pay Earnest Money Deposit (EMD) Fee of Rs. 50,000/-

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(Rupees - Fifty Thousand Only). The payment of EMD can be made in form of DD (DemandDraft)/NEFT/RTGS in favour of **Shree Warana Shakari Dudh Utpadak prakriya Sangh Ltd** , Amrutnagar. Bank Details: - Bank Of India, Amrutnagar Branch, Tatyasaheb Korenagar-416113, **IFS CODE- BKID0000925 A/C No: -092530100000483**. Submission of earnest money by any mode other than specified above shall not be accepted and Bids received without Earnest Money deposit (EMD) shall stand rejected and thus shall not be considered for evaluation etc at any stage.

4.1 The bid security (EMD) without interest shall be returned to the unsuccessful Bidders after finalization of contract.

4.3 The EMD deposited by successful agency will be adjusted towards Security deposit as demanded above. If the successful bidder fails to furnish the difference amount between Security Deposit and EMD within 30 (Thirty) days after the issue of Letter of Award of Work, his bid security (EMD) shall be forfeited unless time extension has been granted by "PURCHASER".

4.4 The EMD shall be forfeited if successful bidder fails to undertake the work or fails to comply with any of the terms and conditions of the contract.

GENERAL TERMS AND CONDITIONS

1. 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/ Octroi, 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.
2. The rate quoted and accepted will be binding on the tenderer for a period of one year from the date of placement of purchase order and on no account any increase in the price will be entertained till the completion of this tender period.
3. In case of sub -standard quality, materials shall be rejected & payment for the same shall not be released.
4. The eligibility criteria mentioned in the document refers to the original manufacturer only.
5. The set should be covered under 1 year's warranty/guarantee period from the date of supply.
6. In case ISI / BIS certification / empaneled under NDDDB certification is not produced the bid shall be rejected.

Page 6 of 12

7. The goods will be properly packed before dispatch. All losses in transit due to improper / poor packing will be borne by the supplier.
8. Shree Warana Shakari Dudh Utpadak prakriya Sangh also reserves the option

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to go in for the purchase of material at the risk and cost of the successful tenderers, if the party fails to give supplies as per our specifications and schedule. The extra amount if any, in doing so will be recoverable from the defaulter.

9. No tenderer shall be allowed at any time on any ground whatsoever to claim revision of or modification in the rate quoted by him. Clerical error / typographical error, etc. committed by the tenderers in the tender forms shall not be considered after opening of tenders.
10. In case of any dispute, arising out of the contract, the same will be referred to sole arbitration of M.D., Shree Warana Shakari Dudh Utpadak prakriya Sangh Ltd or his authorized representative whose decision in the matter will be final and binding on both the parties. For all legal matters & dispute Ranchi court shall be our jurisdiction.
11. Participation in this tender is invited from the manufacturer. When any item is required to be ISI marked, the manufactures/Suppliers along with their offer should attach photocopy of the required certificate.
12. If any information or documents furnished by the tenderer with the tender papers are found to be misleading or incorrect at any stage the tender of the relevant items in the approved list shall be cancelled and steps will be taken to blacklist the said firm.
13. If any supplier has any genuine problem beyond his control for arranging the supplies as per our schedule, he will have to get the extension in delivery schedule well in time, failing which schedule given to him in original will be final. Request for extension in delivery schedule after expiry of schedule time and supply will not be entertained.
14. In case of non-supply of the material or any act of commission or omission of a supplier, the Shree Warana Shakari Dudh Sangh may cancel the tender & forfeit the earnest money of the party. In case of Major commission/omission, the party may be debarred/ black listed.
15. Even after inspection, if any defective material is observed during usage, the same shall stand rejected. It will not be obligatory to accept the lowest tender and the Warana reserves the right to accept/reject/scrap any or all of the tenders without assigning any reasons.
16. The suppliers should be capable to supply the entire requirement. However, Warana reserves the right to engage more than one supplier for critical item & for
17. item required in large quantity.

Page 7 of 12

Tenderer's Profile - ANNEX- I

No	Details
1	Name of Vendor/ Tenderer

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2	Address Of Registered Office			
3	Address Of Factory/ Works			
4	Name Of Contact Person			
5	Contact Nos.			
6	Type Of Firm : Ltd Co/ Pvt. Ltd. / Partnership/ Proprietor			
7	Nature Of Firm: Manufacturer/ Traders / Autho. Dist. / Dealer			
8	Year Of Establishment			
9	Name Of Product, you Deal	Please, Specify in separate sheet (As per below Format)		
		S. No	Item Description (Shortly)	Make/Brand
10	G.S.T. No & Reg. Date			
11	PAN No & Date			
12	Turn Over Of last 3 Year (Rs.)	1.	2	3.
13	If You have maintained any quality standard (Pl. Specify)			
14	Name Of Clients (If required, Pl. Specify in separate sheet	1.	2.	3.
15	Min. Lead Time Required (Days)			
16	Bank Details	Name of Bank :Branch Address: Account No. : IFSC Code :		
17	Documents to Be Attached	1. Copy of Registration + PAN Copy + GST Regn. 2. ISO Certificates 3. Authorised. Dealership 4. Financial. Statements 5. Product Brochures 6. Copy of PO's (Min.5)		
Recommendation:				
Seal & Sign. Of Vendor				

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Sl. No.	Item Description	Offered Make	Unit	Qty Req	Ex Rate/ Unit (Rs.)	Total Amt.Rs.)
1	SUPPLY OF SS CAN 304 GRADE-40 LTR CAPACITY		Nos	6000		
					Discount (if any):	
					%	
					Subtotal 1:	
					P & F:	
					Transportation/ Freight __%:	
					Insurance __%:	
					Subtotal 2:	
					GST: __%	
					Toal Landed Cost (F.O.R.):	

(In Words) Rupees)

Warrantee/Guarantee: The Bidder should warrant that the goods supplied are new, unused, of the most recent or current models. The Bidder further warrants that the Goods supplied under this Contract shall have no defect arising from design, materials, or workmanship.

The **warrantee/ guarantee is for _____ months** after the Goods have been delivered at site, installed and accepted by the Purchaser.

Name of Tenderer: _____
Name of Contact Person: _____
Post / Designation: _____

Signature of the Tenderer with Seal

ANNEXURE- III
Technical Specification
Specifications for Stainless Steel Vessel of
40 Ltr

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Sr. No.	Requirement as per IFP			
1	Dimensions	Sr. No.	Normal Capacity	40 Litres +2%
		1	Total Height, mm (without lid)	591 ± 4
		2	External Dis at base, mm	346 ± 3
		3	Internal Dia, of Body, mm	340 ± 3
		4	Internal Dis, at Neck, mm	200 ± .05
		5	Minimum Hardness Brinell hardness	200 BH for Body 150 BH for Bottom
		6	Minimum Weight, Kg (Can plus Lid)	8.2 (Can 7.2 Kg Min + Lid 1 Kg (approx.))
		7	Maximum weight, KG (Can plus Lid)	8.5 Kgs
2	Material of Construction	The can body, lid, handle and bottom ring shall be made from Stainless Steel Sheet/Flat/Rod conforming to AISI 304 Grade. The can body shall be fabricated from a sheet blank having minimum thickness of 1.32mm after fabrication, minimum thickness at the neck, body and bottom should be minimum 0.95, 1.00 and 1.10 mm respectively. Bottom ring flat shall have minimum thickness of 2.0mm. 40 litre Can to have handled with 12mm diameter rod. The lid for 40 litre can shall be fabricated from two stainless steel (AISIS 304) sheets of such thickness so that any portion of the cup is not less than 0.80mm & saucer of 1 mm and thickness of top of the lid comes to minimum 1.8mm.		
3	Welding	<p>3.1 BODY:- Complete body shall be fabricated in two pieces. The bottom and top halves shall be deep drawn and spinned. The top and bottom pieces shall be welded circumferentially. All welding shall be done with argon arc process (TIG) and ground smooth. Top edge of the neck shall be folded.</p> <p>3.2 Handle :- Shall be made of SS, AISI 304, designed to give good grip of the can welded on the taper neck with 2 nos pad plates for each handle, adequately thick, to avoid any protrusions inside the Can.</p> <p>3.3 Bottom ring: The bottom ring shall be secured to the body of the can firmly so that even after repeated and years of usage it should not come out or get loose. These shall be made from SS, AISI 304, and 2 mm thick sheet formed and rolled. The bottom ring shall be shrink-fitted with proper locking arrangement on the body. The bottom ring shall permit draining of</p>		

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		<p>water and detergent from bottom of the reserved can and there shall not be any cavity on the ring, which could lead to unhygienic conditions.</p> <p>3.4 LID: The lid shall be SS,AISI 304. The Conical skrit shall be provided with 3 nos.air equalizing holes of 12mm dia each. The Lid shall have mushroom shape to drain off any water outside.The lid shall be provided with two nos.punched holes of 8mm dia on the mushroom canop nearperiphery of lid for locking/sealing the Can.The cup and saucer prsferably by fusion welding process.In case fusion welding is not done,it shall be done by employing TIG process. There shall not be any deformation or unevenness and it should be ground smooth.The shape of the lid shall be as per NDDB Drawing</p> <p>For fabrication of the Can only argon are welding process shall be used. Being a thin sheet material parent material fusion welding techniques may be applied and if required. AWS ER 308 L filler wire may be used for welding of ring, handle etc. All welding shall be done by argon purging (TIG)</p>
4	Finish	All weld joints shall be free from porosity, blowholes, pinholes, undercut, lumpsm cavities etc, and shall be sound in nature. All welded joints shall be finished smooth to minimum 150 grit to provide a sanitary finish to all the inner and outer surface of the weld joint. The can surface including at the taper neck portion should be wrinkle free. There should not be any sharp corner. All such points shall have minimum 25mm radius.
5	Heat Treatment and passivation	The Can and Can Lid shall be heat treated to relieve the stress developed during deep drawing and spinning. There after complete surface shall be passivated with standard passivation solution to enhance corrosion resistance of the base material and welded surfaces. The can surface including at the taper neck portion should be wrinkle free. There should not be any sharp corner. All such points shall have minimum 25mm radios.
6	Marking	Manufacturers' name or initial of trademark, if any, the rated capacity of the Can in Litres, batch or code number (This to indicate month & year of manufacturing). Batch No. to be followed by S. No. of Construction: AISI 304 SS, capacity mark on inside surface of the can
7	Test	Conformity of the materials of construction to AISI 304 Grade, Dye Penetration test of all weld joints, Surface Finish check for 150 grit, Pressure test for leakage/bulging, drop test at rated capacity, Hardness test, Can Weight with Lid and capacity in litres, Dimensions & Thickness. The Supplier shall furnish a

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		Test certificated all the results of the tests conducted.
8	Inspection	Purchaser or its authorised representative may carry out all the above-mentioned tests during inspection of the Cans and Lids by the purchaser. In addition to that overall workmanship shall be visually checked.
9	Warranty	12 months from the date of supply
10	Embossed	"WARANA 2024" should be embossed on each Can and Lid