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**THE TAMILNADU CO-OPERATIVE MILK PRODUCERS’
FEDERATION LIMITED:
SHOLINGANALLUR DAIRY: CHENNAI 600 119.**

**PART – I
TECHNICAL –BID**

**NAME OF WORK : Maintenance of Housekeeping,
Garden work & Tanker milk
unloading and tanker inner washing
work contract at Sholinganallur dairy**

TENDER PERIOD : 2023-2025

TENDER VALIDITY : 24 MONTHS

TENDER VALUE : 1.31 Crores

TENDER DOCUMENT SUBMITTED BY

M/S.

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PART-I TECHNICAL BID

From

To
The Joint Managing Director,
T.C.M.P.F. Limited.,
29 & 30 Industrial Estate,
Ambattur, Chennai-600 098.

Sir,

Sub: Work contract for Maintenance of Housekeeping, Garden & Tanker milk unloading and tanker inner washing work contract at Sholinganallur dairy for 24(Twenty four) months from the date of execution of agreement by the tenderer - submission of tender documents - Regarding.

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Having examined the two part tender documents consisting of Part I Technical Bid and Part II Commercial Bid with price quotation, I/we hereby submit all the necessary documents and relevant information for bidding the above mentioned tender.

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

Necessary legal evidence in respect of authority assigned to me / us on behalf of the bidding firm is herewith attached.

I/we submit the documents herewith agreeing to all the instructions, Terms and Conditions detailed in the two part tender.

SIGNATURE OF THE TENDERER

I/We understand that the Managing Director, T.C.M.P.F.Ltd., Chennai-35 reserves the right to reject any tender offer fully or partly without assigning any reasons thereof.

I / We hereby agree to hold the tender offer valid for acceptance for a period of not less than 180 days from the date of opening of Part –I Technical bid.

I/We understand that the tender on acceptance will be valid for a period of 24 (Twenty four) months and extendable upto 6 months on the same rate terms and conditions from the date of execution of the agreement.

Enclosures:

1. Evidence of authority to sign
2. Part I pre-qualification – Technical bid
3. Part-II Commercial bid with price quotation.

SIGNATURE OF THE TENDERER

CHECK LIST:

Kindly ensure compliance of the undermentioned documents attested by the notary public enclosed with part-I Technical bid only as per Tender terms & conditions mentioned in pre qualification in Serial No.4.(4.01 – 4.13)

1. Whether the EMD amount of Rs.1,00,000/- (Rs. One lakhs only) by means of Online payment remitted	Yes / No
2. Whether the Photostat copy of experience certificate for 1 year as on the date of opening of Technical bid for having provided labourers on contract basis to any Govt. organization or Co-operative Dairy or any organization enclosed?	Yes / No
3. Whether the Photostat copy of an average annual financial turnover of minimum 30% of the estimate value in the last 3 years (Financial year i.e 2020-21, 2021-2022, 2022-23) the average annual turnover statement duly certified by the Chartered accountant with proper authentication evidence.	Yes / No
4. Whether the photostat copy of documentary evidence for having provided not less than 40 Nos. of labourers in a single organization for one year on contract basis to any Govt. organization, Co-operative Dairy or any organization as on the date of submitting the tender.	Yes/No
5. Whether the attested copy of the work order or attendance register or wage register or EPF challans or any other document containing a minimum manpower of 40 persons.	Yes/No
6. Whether the Photostat copies of the following notary public certified certificates enclosed? If so, the details: a) E.P.F registration No..... b) E.S.I registration No..... c) PAN Account No..... d) GST Tax registration No	Yes/No
7. Whether the tenderer has either been black listed or charged for non - performance in honouring any of the contractual obligations either partly or fully in the past 3 years in the Federation.	Yes/No.
8. Whether the price schedule of the Commercial Bid Part-II tender duly filled up in figures and words?	Yes/No.
9. Whether all the pages in the Part-I Technical bid and Part II Commercial bid have been duly signed by the tenderer or by his authorised signatory?	Yes/No.

SIGNATURE OF THE TENDERER

1. INSTRUCTIONS TO THE TENDERERS

This two-part tender consists of the following documents:

- a. Part I - Pre-qualifying Technical bid
- b. Part II- Commercial bid for price-quote schedules.

- 1.01. The tenderer is requested to read all the terms and conditions of the two-part tender carefully before start filling up.
- 1.02. The tenderer is requested to inspect the work site at Sholinganallur Dairy during the working hours on any working day before submitting his tender offer, so as to have firsthand knowledge about the work.
- 1.03. The tenderer is requested to upload the Original set of the two-part tender (both Part-I - Technical Bid and part II Commercial Bid) duly filled in, attaching necessary documents and he is advised to retain the duplicate set of document for his reference / records.
- 1.04. The Part-1 pre-qualification cum technical bid consisting of page Nos. 1 to 42 and the part-II Commercial bid consisting of page Nos. 43 to 44 should be submitted. The tender documents duly filled can only be submitted by e-tendering through the e-procurement website "<https://tntenders.gov.in> for the "Tender for the work contract for Maintenance of Housekeeping, Garden & Tanker milk unloading and tanker inner washing work contract at Sholinganallur dairy" The work is for 24 (Twenty four) months for the period from the date of execution of the agreement by the tenderer and that period of 24 months is extendable upto 6 months from the date of expiry of the contract at the same rate and the same terms and conditions. The tenderer may download the tender forms through designated website <https://tntenders.gov.in>

SIGNATURE OF THE TENDERER

- 1.05. The tenderer is requested to kindly go through the check-list in **Page No. 5** ensure compliance of the documents attested by the Notary Public.
- 1.06. The tenderer is specifically informed that all the pages in both Part I-Technical Bid and Part II- Commercial Bid should be signed at the bottom of each page without any omission by the tenderer / his authorized signatory with name and seal of the Firm as token of acceptance of the tender.
- 1.07. The tenderer who is downloading the document from the website is instructed to look for any corrigendum after the date of pre bid meeting, for any amendments if any issued. The tenderer is advised to download the above amendments and enclose it without fail along with the technical bid document, duly authenticating. In case of failure to submit the amended document (if any), the Federation reserves the right to reject of the tender offer.
- 1.08. A prospective tenderer requiring any clarification with respect to any Tender condition may address to the Tender Inviting Authority by letter and he/she will respond in writing to any relevant query regarding the Tender conditions. However, correspondence in this regard or delay in getting reply from The Tamil Nadu Co-operative Milk Producers' Federation Limited shall not be taken as an excuse for delayed submission of tender or non submission of tender.
- 1.09. All the tenderers must periodically browse the above websites for any amendment or corrigendum issued in connection with this Tender. The Tamil Nadu Co-operative Milk Producers' Federation Limited will not be responsible for the failure of the tenderer to update or to have comprehensive understanding of the provisions of this tender document including the changes announced through the websites

SIGNATURE OF THE TENDERER

2. TENDER DETAILS

3. This Two part tender form contains the schedules as indicated.

1.	Name and address of Tender inviting Authority	:	The Joint Managing Director, Tamilnadu Co-operative Milk Producers' Federation Ltd., Plot No. 29 & 30, SIDCO Industrial Estate, Ambattur, Chennai – 600 098.
2.	Name and address of the User	:	The Deputy General Manager (Dg) T.C.M.P.F. Limited, Rajiv Gandhi Salai, Sholingnallur Dairy, Chennai – 600 119.
3.	Name of the work	:	Maintenance of Housekeeping, Garden work & Tanker milk unloading and tanker inner washing work contract at Sholingnallur dairy
4.	Method of Tender	:	e-Tender System (Online Technical Bid and Financial Bid) through e-Procurement Portal https://tntenders.gov.in
5.	Tender Reference Number	:	Ref No:1233/E2/SNR/2023
6.	Tender Estimate Value	:	Rs. 1.31 Crores
7.	Earnest Money Deposit (EMD)	:	Rs.1,00,000/-
8.	Website for e-submission of tender	:	www.tntenders.gov.in
9.	Cost of Tender Document	:	Tender documents can be downloaded at free of cost from the website https://tntenders.gov.in
10.	Date of Pre-Bid meeting	:	31.08.2023 Time : 03.00 PM
11.	Last date and time for submission of the two part tender – both technical and commercial bids through online	:	08.09.2023 Time:03.00 PM
12.	Date and time of opening of part I Technical Bid Document.	:	08.09.2023 Time : 03.30 PM
13.	Date and time of opening of part II Commercial Bid	:	Commercial Bid will be normally opened within 90 days from the date of opening of Part – I pre qualifications – technical bid. The date of opening of Commercial Bid will be informed to the eligible tenderers who are found and declared as qualified in Part-I technical bid.
14.	Place of Pre- Bid meeting & Part I Technical Bid and Part II Financial Bid opening	:	The Joint Managing Director, Tamilnadu Co-operative Milk Producers' Federation Ltd., Plot No. 29 & 30, SIDCO Industrial Estate, Ambattur, Chennai – 600 098.

SIGNATURE OF TENDERER

3. PARTICULARS OF THE TENDERER

1	Registered name of the tenderer:	
2	Registered address of the tenderer:	
3	Address for all communications	
4	e-mail ID	
5	Mobile Nos.	
6	Aadhar No.	
7	Name/Names of persons whom to be contacted regarding this tender with Telephone Nos. & Mobile Nos.	
8	Is the tenderer a registered contract Firm? If so the details including registration & enclose a copy of the registration Certificate.	

SIGNATURE OF THE TENDERER

4. PRE QUALIFICATION OF THE TENDERER

The Part – I Pre-qualification cum technical bid contain the undermentioned aspects pertaining to the prospective tenderer about his suitability, capacity, financial status, antecedents, past performance etc., The tenderer should furnish all the Photostat copies of the following documents duly attested by a Notary Public and enclose them along with the part-I technical bid of the tender.

- 4.01. The tenderer should have registered the firm under Companies Act or similar acts of Government of India or Tamil Nadu (A copy of registration of the firm should be attached)
- 4.02. The tenderer should furnish an earnest money deposit amount of Rs.1,00,000/- (Rupees One lakh only) by Online payment only. No other form of remittance shall be accepted.
- 4.03. The tenderer should have a minimum of 1 year previous experience as on the date of opening of Technical bid of having provided labour on contract basis to any Govt. organization, Co-operative dairy or any organization. The Federation reserves the right to inspect any organization where the tenderer provided labourers on contract basis. The copies of work order or any other authentic document to show that the tenderer has such experience should be enclosed as evidence.
- 4.04. The tenderer should have an average annual financial turnover of minimum 30% of the estimate value in the last 3 years (Financial year i.e 2020-2021, 2021-2022, 2022-2023) the average annual turnover statement duly certified by the Chartered accountant with proper authentication evidence.
- 4.05. The tenderer should furnish Photostat copy of documentary evidence for having provided not less than 40 Nos. of labourers in a single organization for one year on contract basis to any Govt. organization, Co-operative dairy or any organization as on the date of submitting the tender.

SIGNATURE OF THE TENDERER

- 4.06. The tenderer should furnish the attested copy of the work order and attendance register or wage register or EPF challans or any other document containing a minimum manpower of 40 persons.
- 4.07. The tenderer should furnish Photostat copy of Employees Provident Fund registration certificates.
- 4.08. The tenderer should furnish Photostat copy of Employees State Insurance certificates.
- 4.09. The tenderer should furnish Photostat copy of Permanent Account No. card.
- 4.10. The tenderer should furnish Photostat copy of have GST registration certificate.
- 4.11. **The tenderer should furnish the self declaration form for has either been black listed or charged for non - performance in honouring any of the contractual obligations either partly or fully in the past 3 years in the Federation/ Unions.**
- 4.12. The tenderer should produce all the above mentioned documents in original for verification when called for.
- 4.13. The Federation reserves the right to reject the offer of a tenderer who had either been black listed or charged for non-performance of any work either in part or full in the Federation / Union previously during the last 3 years.

THE TENDER NOT COMPLYING WITH THE ABOVE TENDER REQUIREMENT IS LIABLE TO BE REJECTED.

SIGNATURE OF THE TENDERER

5. GENERAL TERMS AND CONDITIONS

The work contract for maintenance of Housekeeping, Garden & Tanker milk unloading and tanker inner washing work contract at Sholinganallur dairy for 24 months from the date of execution of agreement by the tenderer.

- 5.01. The tenderer should have a minimum of 1 year previous experience as on the date of opening of Technical bid of having provided labour on contract basis to any Govt. organization, Co-operative dairy or any organization. The Federation reserves the right to inspect any organization where the tenderer provided labourers on contract basis. The copies of work order or any other authentic document to show that the tenderer has such experience should be enclosed as evidence.
- 5.02. The tenderer should furnish an earnest money deposit amount of Rs.1,00,000/- (Rupees One lakh only) by Online payment only. No other form of remittance shall be accepted.
- 5.03. Online payment gateway has been enabled for Tamilnadu Cooperative Milk Producers' Federation Limited, Chennai in eProcurement Portal <https://tntenders.gov.in>. The EMD amount should be paid only through online payment mode in e-tender portal of <https://tntenders.gov.in>. The EMD will not carry any interest.
- 5.04. Tenderer has to select the payment option as "pay online" to pay the EMD amount. Only after payment of EMD, tenderer will be able to encrypt/upload their bids. In order to avoid any issues and last minute delay in processing of payment online, it is recommended to make payment and submit the bid as early as possible. TCMPF will not be responsible for any sort of difficulty faced/failure in submission of bids online by the tenderers. Any other mode of payment of EMD shall not be accepted.
- 5.05. The PART – I Technical bid will be opened on the date, time and venue specified, in the presence of the tenderers or their authorized representatives who opt to be present during the opening.
- 5.06. If the day of pre bid meeting or the tender opening day is declared as holiday, the meeting the tender shall be received and opened on the next working day at the same time and place.

SIGNATURE OF THE TENDERER

- 5.07. PART I Technical bid, specifies the pre qualification based on various factors such as man power strength, capacity, suitability, eligibility etc., of the tenderer, that will be evaluated, considered and decided prior to opening of their part II commercial Bids of the tenderer.
- 5.08. The tenderer who do not satisfy any/all the terms and conditions specifically so mentioned under Part – I Technical bid, are not eligible for opening of commercial bid and the Part II Commercial Bid shall not be opened, treating it as non responsive.
- 5.09. The Part – II Commercial bids shall normally be opened within 90 days from the date of opening of the Part – I Technical Bid at the convenient date and time of Tender Inviting Authority.
- 5.10. The date of opening of commercial bid will be intimated separately to those who are qualified in the Part – I Technical bid. The Part – II Commercial bid will be opened in the presence of tenderers or their authorized representative who are present at the time.
- 5.11. The tenderer should hold the tender offer valid for acceptance for a period of 180 days from the date of opening of part I Technical Bid.
- 5.12. The Tender forms are not transferable or assignable.
- 5.13. In the event of escalation in cost due to revision of daily wages by the District Collector or revised tax payable during the period of the contract, the successful tenderer should alone bear such escalation and the successful tenderer shall not claim any additional amount for such escalation.
- 5.14. The signatory of the tenderer should indicate his/her/their status in which he/she/they have signed and should submit necessary legally admissible documentary proof in respect of such authority assigned to him/her/them by the Firm.
- 5.15. No tenderer shall be allowed to withdraw the tenders after submitting the tender.
- 5.16. The tenderer may submit a modified tender before the last date for receipt of tender provided that where more than one tender is submitted by the same tenderer, the lowest eligible financial tender shall be considered for evaluation.
- 5.17. The variation in GST levied by the Government shall be effected on the end price to the benefit of either the tenderer or the Federation as the case may be.

SIGNATURE OF THE TENDERER

- 5.18. In case the tenderer engaged workers from other states, it is the liability of the contractor to obtain necessary migration certificate from the authorities of the state concerned as per rules in force and a copy of it should be provided to this office.
- 5.19. No revision of rate will be entertained at any cost during the contract period and on extension period.
- 5.20. The successful tenderer should ensure that his workers abide the instructions given by the officials or shift officers or DGM(Dg) of this from time to time.
- 5.21. The successful tenderer should provide the one skilled supervisor and the supervisor should arrange the manpower shift wise without delay/ late arrival of the workers.
- 5.22. The Tentative Requirement of manpower of various categories and the tentative number of candidates in each category are details are given below

Details of work	Manpower designation	A	B	C	Total
		6 hr-14 hr	14 hr-22hr	22 hr-6 hr	
Supervisor	Skilled Labourers	General Shift 8.00 AM to 17 hr			1
Tanker washing	Unskilled Labourers	2	2	2	6
Housekeeping work	Unskilled Labourers	General Shift (Timing 7.00 hr to16 hr) 6 Male & 6 Female workers			12
Garden work	Unskilled labourers	General Shift (Timing 7.00 hr to16 hr) 4 Male & 4 Female workers			8
Total					27

Note: The above deployment of worker may be changed depending upon the dairy activities. (Arrival of the Road Milk Tankers)

5.23. Total area of SNR Dairy complex Approximately

Buildup area	Sq. Ft	Sq. M	Total Road Area Appro.	35563.96Sq.ft
Admin Block - Plinth Area(Ground)	2906.28	270	Main Gate to Transport	
First Floor	2917.04	271	Main Gate to Weigh Bridge	
Head Room	322.92	30	Weigh Bridge to Scrap Yard	
Canteen & Rest Room	5391.43	500.88	Tub washing to Engg section	
Production Block	42216.92	3922.08	Drainage cleaning Appro.	687.50 Rm.
EB Substation	4294.58	398.93	Reception to ETP	
General Store	7026.14	652.15	Reception to Pond (Canteen)	
Transport	5928.22	550.75	Pond to ETP	
Additional Carriage	3431.97	318.84	Tub washing area and dock C	
IRS & IBT	6436.82	598	Engg Section to ETP	
Total	80872.32	7512.63	Butter room to Transport	
UHT Plant	23177.50	2153.26		

SIGNATURE OF THE TENDERER

5.24. All the following materials required monthly for Housekeeping works has to be arranged by the Contractor, which should be of standard quality.

<i>Sl. No</i>	<i>De tails</i>	<i>Name of the materials</i>	<i>Quantity per month</i>	<i>Places for usage</i>
1	House Keeping	Hard Phenoyl	5 lits	Toilets & Drainage Points.
2		Perfumed White Phenoyl	50 lit	Reception, Admn. Block & Officers Room
3		Diluted Acid	10 lits	Toilets & Floor removing strains.
4		Liquid detergent	50 lit	Floors
5		Room Freshners	6 Nos	Officers' Cabin
6		Air Freshners	10 Nos	Toilets
7		Urinal cakes	20 Nos	Urinals & Wash basins
8		Naphthalene Balls	1 Kg	Urinals & Wash basins
9		Wheel barrow for carrying the garbage's from the dust bins	1 No	General usage (Returnable)
10		Colin bottle	2 Nos	Cleaning of glasses
11		Long Brushes and Short Brushes	4 Nos 4 Nos.	General usage
12		Rubber squeezer	4 Nos	General Usage
13		Mops	4 Nos.	Mopping the instructed areas
14		Coconut Brooms Soft Brooms	10 Nos. 10 Nos.	For Sweeping all the areas.
15		Toilet Brushes	10 Nos.	For cleaning of toilets
16		Iron or Plastic dust pan	10 Nos.	For collecting litters.
17		Concentrated K2 multi cleaner	3 Lires	General Cleaning
18		High Pressure water (Jet 150- 200 PSI)	1 Nos.	General usage (Returnable)
19		Rubber gloves	5 Pairs	General Usage
20		Vacuum cleaner	1 Nos.	General Usage(Returnable)

The branded above Materials to be brought inside the Dairy and it should be produced for authentication of Security Personnel in the Main Gate. The list of such materials should be produced along with the monthly bills duly authenticated by the Security personnel and Shift incharges.

If not, the Federation will provide the above detergents and cleaning materials for which the double the cost of the materials will be recovered from the bill of the successful tenderer.

The successful tenderer should aware that, the service charge to be quoted including the above branded cleaning materials. No need to quoted the material cost separately. No claim to be allowed for cleaning materials separately.

The required quantity of cleaning material & aids for each month shall be procured & to be stored in stores & issued to the workers daily as required. The supervisor shall maintain a record which shall be inspected by designed officer during working hours

SIGNATURE OF TENDERER

b. Garden Materials per year:

<i>Sl. No</i>	<i>Name of the materials</i>	<i>Quantity per year</i>
1	Motorized Lawn mower more than 3 HP (Returnable)	1 No.
2	Crow bar	1 No.
3	MS or Plastic Bond pan	5 Nos.
4	Sickles	10 Nos.
5	Spades	3 Nos.
6	Weed remover	6 Nos.
7	Long Knife to cut grasses and plants	10 Nos.
8	Wood cutter	3 Nos.
9	Hose pipes for watering 30 Metrs 1"	5 Nos.
10	Sprinklers	12 Nos.
11	Wheel barrows (Two wheels) Returnable	2 Nos.
12	Rake	5 Nos.
13	Cow Dung (2 units twice a year)	4 Unit
14	Insecticides (Yearly twice)	2 Litres
15	Pesticides (Yearly twice)	2 Litres

Note: The above Materials to be brought inside the Dairy and it should be produced for authentication of Security Personnel in the Main Gate. The list of such materials should be produced along with the monthly bills whenever the materials brought inside the dairy, duly authenticated by the Security personnel. **The above said materials should be produced before the DGM(Production) at the date of commencement of the work. The worn out and broken materials should be replaced time to time.** If any short supply of above materials that will be supplied by the Federation and double the cost of that material will be recovered from the Contractor's bill. Sl. No.1 to 8, 11 and 12 returnable to the contractor.

SIGNATURE OF THE TENDERER

PAYMENT OF EARNEST MONEY DEPOSIT:

- 5.25. The tenderer shall pay an Earnest Money Deposit amount of Rs.1,00,000/- (Rupees One lakhs only) by Online payment only. No other form of remittance shall be accepted.
- 5.26. The Tender not accompanied with Earnest Money Deposit payment through online. The tender will be similarly rejected.
- 5.27. The Earnest Money Deposit remitted by the tenderer shall be forfeited in full and the offer will be summarily rejected in the following contingencies:-
- a. If the tenderer withdraws his offer or backs out before the expiry of the validity period or after acceptance of the tender.
 - b. If the tenderer revises any of the terms quoted during the validity period.
- 5.28. The successful tenderer alone is the sole employer and it is his responsibility to extract work from his employees conforming to the stipulations in this tender document. For any commission or omission on the part of his employees, the successful tenderer alone is liable and the latter shall pay damages to the Federation for any damage / loss caused to the Federation by his employees.
- 5.29. There will be no employer- employee relationship between the employees of the successful tenderer and the Federation.
- 5.30. The successful tenderer alone is liable for implementation of all the Labour Laws applicable to his employees.
- 5.31. In case, by chance, the Federation has to shoulder any liability arising out of any statutory provisions, the successful tenderer shall make good the loss in that regard to the Federation.
- 5.32. In case of any accident involving the employees of the successful tenderer the compensation and the penal consequences under the relevant Act shall be borne entirely by the successful tenderer.
- 5.33. If the Federation has to incur any expenditure in that regard, the same shall be reimbursed by the successful tenderer.
- 5.34. The employees so engaged by the successful tenderer under no circumstances could be considered for appointment in the Federation on the ground that they have worked as a contract labourer.

SIGNATURE OF THE TENDERER

- 5.35. The employees of the successful tenderer cannot claim any benefits or amenities extended to Federation employees.
- 5.36. All sums found due to the Federation under or by virtue of these payments shall be recoverable from the successful tenderer under the provisions of Tamilnadu Co-op. Societies Act 1983 or in any other legal manner as the Federation may deem fit, if the same could not be recovered by adjusting from the security deposit or the bills of the tenderer, due to any reason.
- 5.37. The Managing Director, TCMPF Ltd., Chennai reserves the right to spilt the tender and place orders on one or more tenderer. The Managing Director, also reserves the right to reject any tender offer fully or partially without assigning any reason thereof.
- 5.38. The successful tenderer, after the expiry of the contract period has to execute the work at the same rate, terms and conditions for a period upto 6 months from the date of expiry of the contract in case of delay in finalization of new tender.
- 5.39. The successful tenderer should not engage persons below 18 years and above 50 years of age to do this work. Aadhar card / other govt. record to be submitted for proof. The successful tenderer should supply all the manpowers and the tenderer should supply male manpower as per requirement each shortfall of male manpower will be imposed with penalty of Rs.100/- per occasion / per head.
- 5.40. The successful tenderer shall be responsible to the TCMPF for any loss or damage arising out of theft, burglary, pilferage, larceny, mischief, looting etc., due to the involvement or negligence of his workers and the successful tenderer shall make good any such losses or damages as ascertained by the Federation and such losses are liable for deduction from his bills/deposits etc.
- 5.41. The Successful tenderer should furnish medical fitness certificates as per FSSAI within 30 days from the date of taking over the job in respect of all his workers that they are not affected with any communicable diseases. Failing which the Federation will arrange for the medical checkup and certificates and the cost of expenditure incurred in such medical checkup will be recovered from the successful tenderer.

SIGNATURE OF THE TENDERER

- 5.42. The Successful tenderer should execute the work as per requirement in the tender documents. If the successful tenderer fails to execute the work in part or in full or any lapse is noticed for more than 3 occasions, the Federation reserves the right to terminate the contract and the Federation would be at liberty to call for new tender. This is in addition to forfeiting the Security Deposit and recovering damages for the losses caused to the Federation by such lapses.
- 5.43. If the contract is prematurely terminated for lapses on the part of the tenderer to fulfill the terms and conditions or prematurely withdrawn by the successful tenderer, the Security Deposit is liable to be forfeited and if the amount of such loss is more than the security deposit, the same will be recovered from the successful tenderer by legal means, apart from forfeiture of any amount due to the successful tenderer.
- 5.44. The successful tenderer should pay not less than the daily wages prescribed by the District Collector to his workers.
- 5.45. The successful tenderer should compulsorily maintain a wage register in Form No XVII showing that the minimum wages are paid to his workers as per the "Minimum wages Act". The wage register should be produced as and when demanded for verification.
- 5.46. The Federation shall have no control over the employees of the contractor. It is for the contractor engages the employees of his choice and the Federation is concerned only with the quality of the work. Based on the quality of work the monthly bill will be settled.
- 5.47. The successful tenderer shall be responsible for the discipline of the persons engaged by him for the execution of the work in this dairy.
- 5.48. The successful tenderer should provide Uniform (or) Over coat or Apron with cap and face mask to his employees with the name or emblem the Company, failing which it will be supplied by the Federation and the cost will be recovered from the successful tenderer.
- 5.49. All the workers should be provided with the Identity card with color photo; Name, date of birth, local and permanent address of his workers and the supervisor. Failing which, it will be supplied by the Federation and the cost will be recovered from the successful tenderer.

SIGNATURE OF THE TENDERER

- 5.50. The successful tenderer should remit EPF and ESI amount payable to the concerned Department as per rules in force in respect of his workers.
- 5.51. The successful tenderer alone shall be responsible for discharge of all the legal obligation & under various labour legislation statutory dues in force for the persons engaged by him. In case, by chance the Federation has to shoulder any liability arising out of any statutory provisions, legal obligations the successful tenderer shall make good the loss in that regard to the Federation.
- 5.52. The successful tenderer shall indemnify and keep harmless the TCMPF Ltd., from any claim by employee/workers employed/engaged by him for the purpose raised under workman's compensation Act, or other enactments of such nature in force.
- 5.53. It shall be incumbent upon the successful tenderer to register himself with the appropriate authorities under the contract labour (Regulation & Abolition) Act 1970.
- 5.54. In respect of the successful tenderer liability under the Labour laws or any other laws, if the Federation incurs any loss, or expenditure the same will be recovered/ deducted from the successful tenderer
- 5.55. The successful tenderer alone is the sole employer and it is his responsibility for the discipline of his persons and to extract work from his employees conforming to the stipulations in this tender document. For any commission and omission on the part of his employees, the successful tenderer alone is liable and the latter shall pay damages to the Federation for any damage loss caused to the Federation by his employees.
- 5.56. No labourer of the Contractor shall be supplied any eatables form the SNR Dairy canteen at subsidized rates applicable to workers/staff of TCMPF Ltd.
- 5.57. All the contract labourers should entered attendance through Bio metric while on entry and leaving from the Dairy. The late arrival of contract labourers penalty will be imposed. If any late attendance found management reserves to take final decision.
- 5.58. The successful tenderer shall pay the salary to the workers not less than the minimum wages declared by the District Collector. The salary must be deposited in the individual workers' bank account only is preferable the remittance details for the above must be submitted to TCMPF Ltd., along with the next month bill, violation of any of the above conditions will be seriously viewed and the successful tenderer will only be held responsible for any sort of action that will be taken by the Labour Welfare Department.

SIGNATURE OF THE TENDERER

- 5.59. If the rate quoted is below the basic rate as per the minimum wages declared by The District collector, then that rate will be rejected from the commercial evaluation, even though the quoted rate is L1. In case increase of the collector wages should be revised as per the Federation order.
- 5.60. The successful tenderer should pay the minimum wages for 8 hours duty per person. No Contract labourers to be allowed beyond the 8 hours duty. Double duty not entertained.
- 5.61. The successful tenderer should do the work directly and no sub contract is allowed.
- 5.62. The successful tenderer shall bear all expenses regarding uniforms, preparation of their ID Cards, compensation, wages and allowances such as PF, ESI etc.,
- 5.63. The successful tenderer shall pay the wages to the individual on or before 12th of every succeeding month.
- 5.64. The successful tenderer shall also quote his rate of profit (Service charges) in addition to the wages paid to the workers.
- 5.65. The successful tenderer shall submit the workers name EPF number and proof of submission of EPF, ESI etc., as applicable every month for the previous month along with the monthly bill with respect to all the employees deployed by the successful tenderer.

SECURITY DEPOSIT

- 5.66. After evaluation and finalization of Part I Technical bids and Part II Commercial bids, selected tenderer shall furnish a Security Deposit amount at 5% of the order value (including EMD) for 24 (Twenty four) months, by means of Demand Draft drawn from any Nationalized / Scheduled Bank drawn in favour of The Deputy General Manager (Dairying), TCMPPF Ltd., Chennai- 119 payable at Chennai within 10 days from the date of receipt of work **order and also clearness details to be obtained from the Accounts section, SNR Dairy.** Failing which the successful tenderer will not be permitted to execute the work.
- 5.67. No exemption will be given from payment of Security deposit under any circumstances as per TTTT Act and the same should be remitted by Demand Draft or Banker's cheque only. Bank guarantee or any other form of remittance will not be accepted.
- 5.68. The Earnest Money Deposit paid along with the tender shall be adjusted against security deposit to be paid by the successful tenderer. If the successful tenderer fails to remit the Security Deposit the tender will be treated as cancelled and the EMD remitted by the tenderer will be fully forfeited. Besides the tenderer will be debarred from participating in any of the subsequent tenders for a period of 3 years in the Federation.

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- 5.69. The security deposit is liable to be adjusted against any loss or damage caused by the successful tenderer to the Federation by his violation of the tender conditions.
- 5.70. The security deposit will be refunded only after the expiry of 6 months from the date of satisfactory completion of the contract and satisfactorily complying with the scope of work and the conditions thereof.
- 5.71. No interest shall be paid on the earnest money deposit or security deposit.

AGREEMENT:

- 5.72. The successful tenderer should sign an agreement on a non judicial stamp paper to the value of Rs.100/- prior to the date of execution of work. Non execution of the agreement will lead to cancellation of work order and forfeiture of Earnest Money Deposit.
- 5.73. If the successful tenderer fails to execute the contract satisfactorily at the tendered rate, the security deposit will be forfeited by the Federation besides recovery of consequent losses.
- 5.74. If the Federation incurs any loss or damage or any additional expenditure due to the negligence of the successful tenderer during the period of contract or on extension period, the same shall be recovered from the successful tenderer.
- 5.75. The losses or damages, if any, caused by the successful tenderer or his employees to the property of the Federation, the cost ascertained by the Federation will be recovered from the successful tenderer.
- 5.76. No increase in the rate will be allowed during the period of contract or on extension period under any circumstances.

PAYMENT TERMS:

- 5.77. Performance of the work done by the successful tenderer will be evaluated daily. Based on the fulfillment of the contractual obligations for daily the monthly bill will be settled.
- 5.78. The successful tenderer shall submit necessary monthly bill in duplicate along with advance stamped receipt, performance report, copies of the EPF & ESI Challans of the previous month and monthly GST tax remittance for making payments. Actual EPF, ESI paid for the No. of workers in the monthly bill will only be given and rest of the amount will not be given by the TCMPF Ltd.
- 5.79. The quality of the work as certified by the official concerned only will be considered as work of the day for payment of the bill. The payment shall be made within 30 days from the date of receipt of the bills based on satisfactory performance of the work.

SIGNATURE OF THE TENDERER

5.80. Income tax will be deducted from the monthly bill of the successful tenderer and the same will be remitted to the Income Tax Department.

5.81. It is the liability of the successful tenderer to pay GST Tax as per the rules in force.

5.82. The payment shall be made within 30 days from the date of receipt of the correct bill based on satisfactory performance of the work.

5.83. Any changes in statutory levies and taxes by state Government / Central Government shall be effected on the Basic price to the benefit of either the contractor (or) Federation as the case it may be

VIOLATION OF CONTRACT

5.84. Not with-standing anything contained in the tender schedule, no obligation is cost on the Federation to accept the lowest tenderer and the Federation shall also have the right to accept or reject the tender, if the Tender Accepting Authority decides that the price quoted by the tenderer is higher than the prevailing market rate.

5.85. For violation of any of the Terms and conditions of the contract, the Federation reserves the right to terminate the contract.

5.86. In the event of termination of contract, the Security Deposit will be forfeited and the resultant loss shall be recovered from the successful tenderer.

5.87. If the contract is found to be blacklisted or terminated in any other contract with the Federation/ District Union, the Federation reserves the right to terminate the contract.

5.88. If the successful tenderer defaults to execute agreement or to pay security deposit or to execute the ordered quantity either in part or full shall be terminated from the contract and shall be debarred from participating in the subsequent any tenders for a period of 3 years in the Federation and it's District Union Dairies. Besides, the existing contract works being carried out in the Federation and it's Dist. Unions also will be terminated.

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LEGAL JURISDICTION:

- 5.89. The successful tenderer shall become an Associate Member of TCMPF Ltd. by paying the requisite fees under the Tamilnadu Co-operative Societies Act & Rules 15 days from the receipt of the work order.
- 5.90. If either party is in any way aggrieved, that party has the right to raise dispute by way of Arbitration under Section 90 of the Tamilnadu Co-operative Societies Act before the Deputy Registrar (Dairying)Thiruvallur whose decision shall be accepted as final.
- 5.91. In case of dispute, the relevant court in Chennai alone will have jurisdiction.

TENDER EVALUATION CRITERIA:

- 5.92. The tender offer should be unconditional and it should be for conforming to all the stipulations in the tender terms and conditions.
- 5.93. The tender will be evaluated as per TTTT Act 1998.
- 5.94. The tender should clearly indicate that the bid takes care of the Minimum wages and Statutory dues.
- 5.95. The tenderer should offer his rate as mentioned in the tabular column of the commercial bid.
- 5.96. No column should be left blank in the commercial bid. In such case the tender will not be considered for evaluation.
- 5.97. All inclusive end rates shall be considered for evaluation of lowest offer. The lowest service charges as per column 7 of Commercial bid will be considered for award of contract

VALIDITY

- 5.98. The tender offer shall be valid for acceptance for a period of not less than 180 days from the date of opening of Part I Technical bid. The offers with lower validity period are liable for rejection.
- 5.99. The tenderer shall agree to extend the validity of the bids without altering the substance and prices of his bid for further period, if required by Federation.

DEVIATION:

- 5.100. The offers of the tenderer with deviations on Technical/ Commercial bids of the tender will be rejected.
- 5.101. No alternate offer will be accepted.

SIGNATURE OF THE TENDERER

6.0 SCOPE OF WORK FOR MAINTENANCE OF HOUSEKEEPING WORK

The House keeping work should be done on all days (365 days) including Sundays throughout the year by deploying not less than 6 Male workers and 6 Female workers daily deploying 12 Nos. of workers in general shift (7AM to 4 PM).

6.01. GENERAL CLEANING:

The following areas are to be swept daily. Totally 40 sections in dairy and Group A - 3 persons, in Group B- 3 persons and in Group C 3 persons.

1. All the roads from entrance of dairy up to Transport Section should be cleaned as per schedule annexure.
2. Table cleaning, steps cleaning, Glass cleaning and dust removal in all places daily.
3. Admin. block (Both floor),DGM Block (Both floor).
4. Lab, Marketing control room, Processing hall, Ladies rest room, PLC control room.
5. Shift officer room, Varandhah, MR Record room, SMP room, RSM Room, Butter room, Lye room, BDF room & anti cold room.
6. CIP Room, Refrigeration room, AGM(Engg) room.
7. Boiler room, Electrical room, General Stores.
8. Transport Section, Security Cabin.
9. Canteen, Workers rest room, workshop
10. Loading dock, Reception dock and weigh bridge
11. UHT campus, surrounding areas and UHT plant Godown, Ground floor

Note: Cleaning schedule will be attached.

6.02. TOILET:

Approximately 19 Nos. of IWC toilets, 13 EWC toilets, 24 Nos of urinals, and 8 Nos. of bath rooms in various locations (including UHT Plant) to be cleaned by jet cleaning twice in a month. Failing which the Federation will arrange for the Jet cleaning and the cost of the expenditure incurred in such cleaning will be recovered from the successful tenderer.

In front of the all the Toilet cleaning schedule & pin card to be displayed visible and the contract workers has to sign after completion of the work. The Supervisor shall verify and sign the pin card. Shift officer/ concerned section head would verify the work in daily.

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Daily in two times (Morning & Evening) cleaning of the following toilets.

Two male worker for cleaning gents toilet and one female worker for cleaning ladies toilet daily in two times(Morning & Evening)

1. Toilet in the JMD's room/ DGM(Dg)'s room.
2. Toilet adjacent to the Deputy General Manager (Dg)'s room.
3. Toilets in the Marketing section.
4. Toilets in the rest room for ladies old / New ladies / Gents Workers.
5. Toilets in the Administrative block/Auditor room.
6. Toilets in the Canteen.
7. Toilets in the Prepac section/Tub washing yard Gents / Tub washing yard Ladies.
8. Toilets in the Engineering Section/ Transport Section
9. Toilets in the UHT Plant Officers room/ Ladies / Gents.
10. Foot Dip cleaning & fresh water with solution as recommended by lab authority.

6.03. MACHINERIES: (Daily cleaning)

All the Silos and plant's accessories and the connected Stainless Steel Pipe lines in the processing hall and CIP room should be cleaned daily. For which 2 male persons should be exclusively allotted for this work compulsorily.

6.04. SMP Room: To be cleaned on alternate days

The SMP room and the unloading dock and the Staircase leading to it should be cleaned on alternate days.

6.05. MOPPING: To be done on alternate days

1. The entire corridor starting from the entrance to Prepac end.
2. Staircase leading to the Deputy General Manager (Dg)'s room and the Office.
3. Main Administrative block entrance and the Stair case leading to JMD's room.
4. The entire office room and the Officers room.

6.06 . WATER WASHING WITH DETERGENT: To be done on alternate days

1. The entire Corridor leading from Reception to Prepac Section.
2. Reception room and Office in the Administrative block.
3. The entire side walls in the Corridor.
4. The reception dock to be cleaned with water flushing.

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6.07. GLASS PANEL:

1. The Glass panels in the entrance and the Corridor should be cleaned on alternate days.
2. The entire glass panels inside the Dairy should be cleaned once in a week by using Colin spray.

6.08. COBWEB CLEANING:

The Cobweb cleaning has to be done in all the rooms in the dairy as well as in the service block once in a fortnight, using the own vacuum cleaner of successful tenderer.

6.09. STORM WATER DRAIN:

The entire storm water drain and the drains in the reception dock and other places to be cleared periodically to avoid stagnation of water.

6.10. KERBS:

The entire kerb walls provided are to be painted blue and white (using acrylic paint) once in a year. (Materials & Labours in scope of the tenderer)

6.11. SPECIAL:

Incase of visits by VIPs special cleaning should done as instructed by Dy. Genl. Manager (Dg) The tenderer providing labourer should do the work & any other work assigned by DGM (Engg)/AGM(Engg)/AGM(DG)/AGM(QC) in any SNR dairy officer.

6.13. The tenderer should provide one skilled resource person for handling the Floor cleaning machine provided by Federation and Jet cleaning machine**6.14. The tenderer should clean the 23 Nos. of the drainage chambers in periodically on monthly once within first week Failing which the Federation will arrange for the cleaning work and the cost of expenditure incurred in such cleaning will be recovered from the successful tenderer.****6.15. The Housekeeping Staff shall be good properly trained and should be able to handled for usage of the Floor cleaning machinery & Jet cleaning machine.****6.16. The tenderer should cleaned the process hall daily with jet cleaning machine failing which the panality will be imposed.****6.17. As per the tender clause No.5.22 the manpower mentioned in the schedule are to be vary in 25% (+) or (-) depending upon the crisis situation and dairy activities.**

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7.0. SCOPE OF WORK FOR GARDEN WORK

- 7.01. Minimum 8 workers (4 male workers and 4 female workers) should be deployed for maintaining the garden at SNR Dairy for day shifts. Two Unit of cow dung manure twice in a year, for plants and trees should be supplied. Pesticides for pest control should be done periodically and also as and when needed, Watering, weeding, lawn moving, cutting & trimming of plants etc., should be done daily. Special works if any shall be done as per the direction of the Officials of this Dairy.
- 7.02. All necessary tools, implements, equipments viz., one No. of motorized lawn mower capacity must be more than 3 H.P (returnable), one number of crow bar, two numbers of MS or plastic Bond pan, 7 Nos. of sickles 2 Nos. of spares, 5 Nos. of weeds remover, 10 Nos. long knife to cut grasses and plants, 2 Nos. of wood cutter, sufficient length of 1" hose pipes for watering - 5Nos (30 metres each) , 12 Nos. of sprinklers, wheel barrows (Retrunable) and insecticides, any other required accessories/tools. Brush cutters should be used for removing bushes shall be brought and utilised by the successful tenderer at his own cost. **If any short supply of above materials that will be supplied by the Federation and double the cost of that material will be recovered from the Contractor's bill.**
- 7.03. Any Plant/Part of lawn which dies shall be replaced by the successful tenderer Necessary preventive/ protective measures to save them from dying should be taken by the successful tenderer at his own cost.
- 7.04. Cleaning the heads of 150 Nos. of Coconut trees inside the Dairy once in a year.
- 7.05. Garden supervisor/ any person must pass Diploma in Horticulture.
- 7.06. Cutting & trimming of all the pathway, lawn, Plants trees inside the SNR Dairy campus has to be done then and there daily.
- 7.07. Grass cutting, Plant cutting, supplying new plants, Supplying water and removing unwanted material should be done daily.
- 7.08. **BUSHES CLEARING IN THE FOLLOWING AREAS:**
- a. All around ETP Section, boiler section, Transport Section beyond the Sludge bed
 - b. At the entrance before the Compound wall other areas if any pointed out by the Officials.
- 7.08. The new plants should be planted wherever the bushes are cleared. (Plants will be supplied by the Federation)
- 7.09. The rate quoted shall be inclusive of labour charges, the cost of manures, pesticides, supplying the same as and when needed, chemicals, watering of the Plant/ Lawns and trees etc.,

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- 7.10. The successful tenderer should clean the bushes, shrubs in the back yard at SNR Dairy yearly twice. At the time of cleaning additionally the tenderer is permitted to utilized maximum of 20 Nos. of additional unskilled workers per occasion. Approximately 3,54,143 sq ft of back yard bushes area.
- 7.11. Total Landscape area of SNR Dairy Complex approximately 1,48,103 Sq.ft

8.0 SCOPE OF WORK FOR TANKER MILK UNLOADING AND TANKER INNER WASHING WORK CONTRACT

- 8.01. Daily a minimum of 35-40 Nos. of Milk tankers milk unloading tanker washed on Inner side in three shifts with the help of required persons
- 8.02. Daily minimum of 6 male workers above the age of 18 but below the age of 50 should be engaged for this work.
- 8.03. The work should be carried out daily in all 3 shifts depending on the arrivals of the tankers.
- 8.04. The work should be done on all days including on Bhundh days, Hartal days and even on National calamity days unless and otherwise, it is declared not necessary by the Federation.
- 8.05. Tanker washing entire area should be cleaned properly (like pipe line, plat form & other handling areas in the tanker reception dock).
- 8.06. The Contractor should provide 6 Nos. of workers for 3 shifts starting from 6.00 AM to next day 6.00 am daily.
- 8.07. Cleaning material like Teepol, hand brush, long handle brush of 5 Meters length etc. will be supplied by the Federation.
- 8.08. The tenderer providing labourer should do the work assigned by DGM (Engg)/AGM(Engg)/AGM(DG)/AGM(QC) in any SNR dairy officer.

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9.0 PENALTY

The following penalties will be imposed for the maintenance of housekeeping, Garden and the tanker milk unloading and tanker inner washing work contract on the successful tenderer for the following lapses

Clause No	Description	Penalty amount
9.01	The contract workers should be present at the work spots during working hours. Failing which, will be recovered from the bill of the successful tender as penalty, for each shortfall of man days.	Double the minimum wages
9.02	Penalty will be imposed towards the poor performance of the work	Rs.1000/-
9.03	Use of panparag, smoking, betel chewing, spitting, littering or any other kind of intoxicants by the workers inside the Dairy is prohibited. If any above found on the lawns or inside the Dairy, any littering penalty will be imposed and the amount will be deducted from the bill of the successful tenderer	Rs. 500/- per occasion.
9.04	The Contractor should maintain the entire Dairy and its premises neat, clean and hygienic. Failing which suitable penalty will be imposed and deducted from the bill of the successful tenderer.	Rs.500/- per occasion.
9.05	The tokens issued (ID Card) to workers of the successful tenderer before commencement of work should be returned to the Security personnel at the gate after completion of the work. For non return of tokens or loss of tokens, will be deducted from the bill of the successful tenderer	Rs.100/- per token
9.06	Proportionate rate cut will be imposed for the late arrival of employees or late commencement of work other wise penalty will be imposed.	Rs.2000/- per day
9.07	Workers are not permitted to take lunch other than the specified places. Penalty will be levied and recovered. However the workers can use to the canteen place. For taking lunch.	Rs.100 per occasion
9.08	Any damage of the cleaning in dairy premises in any manner, a fine will be recovered.	Rs.500/- per occasion
9.09	Unsatisfactory work in cleaning are found out the dairy officers fine will be imposed.	Rs.500/- per occasion
9.10	In case the contractor failed to supply required manpower in any particular day as mentioned in the scope of work the wages to be recovered from the current month claim bill.	Double the minimum wages
9.11	Any damage of the work of tanker cleaning in dairy premises in any manner, a fine will be recovered.	Rs.500/- per occasion

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9.12	Unsatisfactory work in tanker cleaning inner surface of the tanker as found out the dairy officers / QC wing a fine will be recovered.	Rs.500/- per occasion
9.13	In case the contractor failed to supply required manpower in any particular shift i.e., A, B or C shift as mentioned in the scope of work the wages to be recovered from the current month claim bill.	Double the wages
9.14	The broken tanker seal should be collected and handed over to the General stores on every day and obtained acknowledgement if it fails the penalty will be imposed	Rs.1000/- per occasion.
9.15	Tanker unloading bay plot form, surface area cleaned / hand drills should be cleaned once in a shift it fails the penalty will be imposed.	Rs.1000/- per occasion.
9.16	100% drain load to be made otherwise double the cost will be recovered from the missing quantity.	Double the cost
9.17	During the time of pumping any leakage found, penalty will be imposed double the cost of spillage milk quantity.	Double the cost

9.18. If the successful tenderer defaults to execute agreement or to pay security deposit or to either in part or full shall be debarred from participating in the subsequent any tender for a period of 3 years.

9.19. Get the cleaning concurrence from the quality control authorities.

9.20. Time being the essence of this contract no variation shall be permitted and if the tenderer fails to supply and execute the work in full or part of the order as per the work order, the Federation shall reserve the right to cancel the order besides forfeiting the Security Deposit.

9.21. If the successful tenderer defaults to execute agreement or to pay security deposit or to either in part or full shall be debarred from participating in the subsequent any tender for a period of 3 years.

9.22. Penalty at 5 times of the MRP cost will be recovered from the bill of the successful tenderer if milk packets or milk product or any dairy materials is found with the worker of the successful tenderer at the Security gate while leaving from the duty. Such worker should be immediately stopped from working at this dairy.

SIGNATURE OF THE TENDERER

9. LETTER OF TENDER

To,

The Managing Director,
TCMPF LTD, Aavin Illam,
Nandanam
Chennai – 600 035.

Sir,

I / We do hereby tender / offer to the Tamil Nadu Co-operative Milk Producers' Federation Limited for the "Supply of labourers/supervisors for the work for maintenance of Housekeeping, Garden and tanker milk unloading and tanker inner washing work contract at Sholinganallur dairy Complex for 24 months during the year 2023-2025 of Tamil Nadu Co-operative Milk Producers' Federation Limited" conforming to the terms and conditions stated in the contract.

I / We have understood the requirement of the Tamil Nadu Co-operative Milk Producers' Federation Limited, the details of the manpower to be supplied and have carefully understood the conditions of contract and the specification with all the stipulations of which I /We agree to comply.

I / We hereby undertake to provide required manpower at the places mentioned in the tender, within the time limit specified by the Tamil Nadu Co-operative Milk Producers' Federation Limited.

I am / We are aware that time of providing manpower is the essence of this contract and accordingly, I / we would adhere to the same.

I / We further agree that I / We would not withdraw this tender either in full or in part. If by chance, I / we have to withdraw the offer, I / we agree that the EMD/SD paid will be forfeited by the Tamil Nadu Co-operative Milk Producers' Federation Limited, without any notice to me / us.

I / We affirm that in any previous tender to the Tamil Nadu Co-operative Milk Producers' Federation Limited I / we have not committed any fraud by furnishing wrong information and the Tamil Nadu Co-operative Milk Producers' Federation Limited had not written to us alleging fraud in our transaction with the Tamil Nadu Co-operative Milk Producers' Federation Limited.

I / We further confirm that in case, any of the information noted above is found to be incorrect, I / We will be liable for any action under the terms of the tender / contract including termination of the contract and forfeiture of the Earnest Money / Security Deposit.

I / We hereby undertake and agree to pay the Security Deposit as per the tender conditions within ten days from the date of issue of Work Order.

I / We undertake to sign the contract with the Tamil Nadu Co-operative Milk Producers' Federation Limited within ten days from the date of issue of Work Order.

I / We further agree that the acceptance of the tender conditions would, by itself, constitute a valid and concluded contract binding on me/us, even if separate contract is not signed.

I / We further agree that in the event of my/our failing to deposit securities mentioned above or to execute the Contract within the period of ten days as referred to above, the Manager Director, Tamil Nadu Co-operative Milk Producers' Federation Limited, shall be entitled to cancel the contract and there upon arrange for any other person or persons to supply manpower herein before mentioned and I / We agree to be liable for all damages, losses, charges and expenses arising from or by reason of such failure on our part.

I / We hereby further agree and undertake that in case, there is any misconduct noticed with any of the personnel by the Tamil Nadu Co-operative Milk Producers' Federation Limited, I/we undertake to withdraw the personnel immediately.

Having fully understood the tender conditions and the above undertaking in this letter, we sign on this Day ofat Chennai.

Yours faithfully,
Authorized Signature :

Name & Title of Signatory :
.....
....

Name of the Tenderer :

Address :
.....
.....

10. PROFILE OF THE BIDDING ORGANISATION

The tenderer shall furnish the following details without fail:

Name of the Organization	
Whether Sole Trader / Partnership / Private Limited Co. of Public Limited Co.	
Year of Incorporation(Furnish copy of Certificate of incorporation)	
Address of the Registered Office:	
Contact Person Name:	
Contact Person Mobile:	
E-Mail Address:	
Registered under (give details under which Act the Company is registered)	
ISO Registration:	
List of large companies / Public Sector Undertakings / Local Bodies /Companies to which the manpower has been supplied	
GST Registration Number(Furnish copy of GST Certificate)	
PAN Number(Furnish copy of PAN Card)	
ESI Registration details	
EPF Registration details	
Names of the Bankers	
Whether registered with MSME/NSIC. If so, furnish the details.	

Note: The tenderer must upload documentary proof for the above details without fail. I/we hereby declare that the details furnished above are true and correct to the best of my knowledge. In case any of the above information is found to be false or untrue or misleading or misrepresenting, I/we am/are aware that I/we may be held liable for it.

Signature of the tenderer with office seal

Place:

Date:

11 . STATEMENTS

1. DECLARATION

I / We having the registered office at
..... hereby declare that the Firm / Company or its Partners /
Shareholders have not been blacklisted by the Tamil Nadu Co-operative Milk Producers'
Federation and its District Unions or any Undertaking / Corporation of the Central /
State Governments or any other reputed Organization.

**Signature of the Tenderer
with Seal**

2. DECLARATION FORM

I/We having the registered office at..... declare that I/we have carefully read all the terms and conditions of Tender floated by the Tamil Nadu Co-operative Milk Producers' Federation vide Tender Ref. No for the supply of labourers and supervisors for the work for maintenance of housekeeping, Garden and tanker **milk unloading and tanker inner washing work** at Sholinganallur Dairy Complex for 24 months during the year 2023-2025 strictly conforming to the specifications as given in the Tender Document and I / we shall abide by all the conditions set forth therein.

**Signature of the Tenderer
with Seal**

3. CERTIFICATE

I/we having office at declare that the tender forms downloaded from the website <https://tntenders.gov.in> and www.aavin.tn.gov.in have not been tampered with /modified in any manner. In case, if the same is found to be tampered with / modified, my / our Tender shall be summarily rejected.

**Signature of the Tenderer
with Seal**

ANNEXURE
ROAD CLEANING SCHEDULE - I

Date	Main gate to Transport	Main gate to weigh Bridge	Weigh bridge to scrap yard	Tub washing to Engg sec	Supervisor
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
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30					
31					

SIGNATURE OF THE TENDERER

ANNEXURE
GENERAL CLEANING SCHEDULE - II

Date	Proc Hall	Rsm Room	Butter Room	Adm n	Sec urit y	Cant een	Rest Roo m	Weigh Bridge	Recep tion dock	Loadin g Dock (South)	Load ing Dock (East)
1											
2											
3											
4											
5											
6											
7											
8											
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SIGNATURE OF THE TENDERER

ANNEXURE
GENERAL CLEANING SCHEDULE - III

Date	Engg Sect	Boiler	Electrical	General Store	Transport	PLC	Lab	DGM (Dg)	Marketing	Ref. Section	S.O	Rec. to Prepac Corridor
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SIGNATURE OF THE TENDERER

BIN CARD (Toilet Cleaning)

Date	JMD Room		DGM Room		Admin Ground floor		Admin First floor		DGM Room Back side		Ladies rest room New		Ladies rest room old		Work ers room		Market ing section		Sign Worker	Sign of Superv isor	Remarks
	M	E	M	E	M	E	M	E	M	E	M	E	M	E	M	E	M	E			
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SIGNATURE OF THE TENDERER

BIN CARD (Toilet Cleaning)

Date	UHT Plant Officer		UHT Plant Ladies		UHT Plant Gents		Transport Section		Tub washing yard Gents		Tub washing yard Ladies		Engg section		Boiler room		Sign Worker	Sign of Supervisor	Remarks
	M	E	M	E	M	E	M	E	M	E	M	E	M	E	M	E			
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SIGNATURE OF THE TENDERER

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**THE TAMILNADU CO-OPERATIVE MILK
PRODUCERS' FEDERATION LIMITED:
SHOLINGANALLUR DAIRY
CHENNAI - 600 119**

PART – II**COMMERCIAL BID QUALIFICATION**

The Commercial offers of such of those tenderer who qualify themselves for being considered for the tender for the Work contract for Maintenance of Housekeeping, Garden & Tanker milk unloading and tanker inner washing work contract at Sholinganallur dairy for 24 (Twenty four) months period from the date of execution of agreement by the tenderer by fulfilling the entire Terms and Conditions as laid in Part I "Technical Bid" of this tender will be considered for opening the Commercial Bid.

SIGNATURE OF THE TENDERER

**THE TAMILNADU CO-OPERATIVE MILK PRODUCERS FEDERATION LIMITED
THIRD DAIRY: SHOLINGANALLUR: CHENNAI 600 119**

PART-II COMMERCIAL BID

Work contract for Maintenance of Housekeeping, Garden & Tanker milk unloading and
tanker inner washing work contract at Sholinganallur dairy for 24 months for the year
2023-2025'

S. No	Description	No of persons required as per tender	Rate per person/ per day wages (Rs.)	EPF 13% (EDLI – 0.5%, Admn. Charge- 0.5%) (Rs.)	ESI 3.25 % (Rs.)	Service Charges (Minimum 3.85%)+ (including material cost) (Per day) (Rs.)	GST 18% (Rs.)	Total rate Per person/ per day (Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	Unskilled worker	26 Nos.	439	57	14			
2	Supervisor	1 No.	629	82	20			
		Rate should be quoted in price bid in online						
							Total	
Total in words for supervisor in per person/ 8 hours and Unskilled worker per person / 8 hours								

NOTE:

- A. The successful tenderer should pay not less than the minimum wages prescribed by the District Collector to his workers and take care of other statutory dues.
- B. The rate should be quoted for the above work both in figures and in words without correction. If any corrections are made, the same should be attested by the tenderer or his authorized signatory.
- C. If any discrepancy is found between the prices quoted in words and in figures, the lower of the two shall be considered.
- D. The rate quoted is taking into consideration of the Minimum wages Act and Statutory dues
- E. After quoting the rate, if the tenderer goes back, the Earnest Money Deposit remitted by the Tenderer shall be forfeited fully.
- F. The lowest service charge (as per column No. 7) will be considered for award of contract.
- G. Rate worked out cost sheet should be submitted during the online opening of commercial bids.

SIGNATURE OF THE TENDERER