

**JALGAON JILHA SAHAKARI DUDH UTPADAK SANGH MARYADIT, JALGAON
POST BOX NO. 32, Shivaji Nagar Road, JALGAON – 425 001**

**Tender of “PLC SCADA System AMC for maintenance of frick mycom
ammonia screw compressor**

DOCUMENTS

- Annexure-I** : Tender submission Terms & Conditions.
Annexure-II : PLC SCADA System Quantity.
Annexure-III : Scope of AMC
Annexure-IV : TDS Declaration.
Annexure-V : Supplier / Manufacturer Details
Annexure-VI : KYC Details For GST.
Annexure-VII : Commercial Format.

Last date for receiving Tender: 26-04-2024 up to 5:00 pm.

Address for communication : The Managing Director

Jalgaon Jilha Sahakari Dudh Utpadak Sangh
Maryadit, Post Box No.32
Shivaji Nagar Road,
JALGAON – 425 001
Contact no. 0257-2226645 to 48

**NOTE: - Please clearly mention tender reference on envelope as “Commercial Tender for
PLC SCADA System AMC for maintenance of frick mycom ammonia screw
compressor”**

ANNEXURE – I
Tender submission Terms & Condition

The Jalgaon Jilha Sahakari Dudh Utpadak Sangh Maryadit (JMU), Jalgaon invites sealed Tender for service of **PLC SCADA System AMC for maintenance of frick mycom ammonia screw compressor** as per detail specifications given in the Annexure II of the Tender document.

1.0 Tender submission:

- 1.1 Last date for receiving Tender: 26-04-2024 up to 05.00 pm.**
- 1.2 The Tender should be submitted personally or sent by Registered post / Courier, so as to reach the Managing Director, Jalgaon Jilha Sahakari Dudh Utpadak Sangh Maryadit, Jalgaon.
- 1.3 Please mention clearly on the envelope as **“Tender for PLC SCADA System AMC for maintenance of frick mycom ammonia screw compressor”**
- 1.4 Tender received by Fax / e-mail will not be considered.
- 1.5 Tenderer have at least 2/3 years of experience to service PLC SCADA System AMC for maintenance of frick mycom ammonia screw compressor. Please enclose respective documents.
- 1.6 Corrections, if any, shall be made by crossing out, initialing, dating and re writing.

2.0 Earnest Money :

- 2.1 The Tenderer shall have to pay earnest money deposit (EMD) **Rs. 5,000/-** (Rupees Five Thousand only) by Cash /RTGS /NEFT only.
- 2.2 EMD by Cheque along with tender will not be accepted.
- 2.3 Please mention clearly Mention UTR No., date & amount / D.D. no., date & amount / Cash deposited no., date & amount on cover of tender envelop.
- 2.4 Bank Details :- State Bank of India, Branch - A.D.B., JALGAON.
Address :- Ring Road, Khwajamiya Chowk, Jalgaon- 425001.
Current A/C No :- 10778444028
IFSC Code :- SBIN0003295.

- 2.5** No adjustment of EMD amount shall be accepted against any outstanding payment with JMU.
- 2.6** Tender submitted without EMD shall not be considered.
- 2.7** The tender is unsuccessful then EMD will be returned within 45 days from the date of opening of the tender.
- 2.8** The tender is successful then EMD will be released on completion of successful supply of entire tender quantity.
- 2.9** No interest will be paid on the earnest money for the period during which it (the earnest money) lies in deposit with the Jalgaon Jilha Sahakari Dudh Utpadak Sangh Maryadit, Jalgaon

ANNEXURE – II
Compressor Quantity

1.0 Quantity :

Sr. No.	Item description	Quantity
1	PLC Scada system for refrigeration section Alien Bradley (Rockwell) PLC consists of RIO panels for various ammonia screw compressor.	5 Nos
2	PLC Scada system for refrigeration section Alien Bradley (Rockwell) PLC consists of Rx micrologix controllers for various ammonia screw compressor.	8 Nos

2.0 Time Period- Contract Period Valid for one year.

3.0 Services Details – As mentioned in Commercial Tender.

4.0 PRICES:

- 4.1 Tenderer have to quote the rate as per attached commercial format / or should be covered commercial format points on your letter head. No price variation allowed during contract period.
- 4.2 The prices should be quoted inclusive of all taxes considering services at Main Dairy Plant with no price escalation during contract period.

5.0 INSURANCE:

Insurance shall be arranged by the Supplier at his own cost. The JMU will not beresponsible for any transit damages and losses.

7.0 INSPECTION:

The inspection of receiving material will be carried in head office. If goods are rejected due to defective or wrong supply, the report of our inspector in this respect shall be final andno correspondence on the subject would be entertained. The rejected goods should be lifted within ten days after receipt of our inspection report.

8.0 PAYMENT:

Our normal term of payment is full payment on acceptance of servicing after inspection within a period of 30 days. The payment shall be made by Cheque.

9.0 PENALTIES:

If Supplier does not supply material in full or part after receipt of Purchase Order, then EMD amount will be forfeited. and JMU will purchase material from other party and actual losses will be recovered

10.0 WHARFAGE/DEMURRAGE:

Wharfage/Demurrage etc. on account of incorrect or delayed dispatch of material or documents shall be the responsibility of supplier and shall be recovered from his current payable bill.

11.0 TERMINATION OF CONTRACT:

The Managing Director, JMU reserves the right to cancel the Purchase Order at any stage without prior notice.

12.0 FINAL AUTHORITY:

12.1 At the time of submitting the Tender, the Tenderer shall supply detailed information about their activities in the enclosed format as per annexure III. (If the tenderer is already exist in our supplier / Vendor list their is no compulsion to submit KYC details. If any changes have to inform otherwise submit KYC details.)

12.2 In matters of interpretation of the above clauses, the decision of the Managing Director, JMU shall be final and binding on all concerned.

12.3 For all disputes the jurisdiction shall be Jalgaon. No court outside Jalgaon will have any jurisdiction.

13 Eligibility criteria:-Tenderer have at least 5 years of experience of maintenance of “frick mycom ammonia screw compressor packages model no N200 VSD-LX & N-200 VL-LE”. Please enclose respective documents & copy of work order as a proof.

14 ARBITRATION:

In case of any dispute, if arises between the parties, relating to any terms and conditions of the Tender/Agreement and/or regarding the Agreement/Tender before or after the filing of the Tender and/or execution of the Agreement, any party may refer the dispute to a Sole Arbitrator who will be the Managing Director of JMU or a person nominated by him whose decision and award shall be final and binding to both the parties. The arbitration proceedings shall be under and accordance with the provision of Arbitration and Conciliation Act 1996.

ANNEXURE – III

SCOPE OF AMC

- 1) Visits: Mechanical visits – 3 Nos, PLC visits – 2 Nos & Distress call-1 Nos. Breakdown visits unlimited.
- 2) Will provide unlimited online support / backup for scada / PLC system whenever required, we may utilize the service at plant scheduled.
- 3) Should give timely services as required by us & or at regular interval as per schedule of our frick mycom screw compressor packages model no N200 VSD-LX & N-200 VL-LE.
- 4) Screw compressor shall be in a good condition throughout the contract period, your service engineer should visit within a day from the date of intimation by us.

ANNEXURE - IV
TDS Declaration format



जळगांव जिल्हा सहकारी दूध उत्पादक संघ मर्यादित, जळगांव.
Jalgaon Jilha Sahakari Dudh Utpadak Sangh Maryadit, Jalgaon.

Format of letter issued by Buyer U/s 194Q of the Income Tax Act 1961

To,

Sub: Regarding change in compliance due to insertion of new sections 194Q under Income Tax Act 1961.

We, **Jalgaon Jilha Sahakari Dudh Utpadak Sangh Maryadit, Jalgaon**, having PAN **AAIAJ0708K** hereby inform you that our total sales/gross receipts/turnover from Business during FY 2020-21 has been more than Rs.10 Crore. Therefore, as per the provisions of Section 194Q, inserted in the Income Tax Act 1961 vide Finance Act 2021 with effect from 01.07.2021, are applicable to us. Hence, we shall be deducting tax at source at per provisions of above section from purchase consideration paid/ credited on or after 01.07.2021 to you against supplies made by you at the rate 0.1 percent of purchase consideration paid / credited exceeding Rs. 50 lacs during the current financial year **2023-2024**.

Since, we are liable to deduct tax at source u/s 194Q of the Act, you may ensure not to take any action to collect tax at source under section 206C(1H) of the Act w.e.f. 01.07.2021, in case provisions of section are applicable to you considering your amount of turnover and our purchases being of more than Rs. 50 lacs.

You are also requested to intimate your Permanent Account Number. In case you fail to provide your PAN, tax will be deducted at the rate of 5 % instead of 0.1 % in terms of Section 206AA of the Act.

Further, you are also required to confirm that in your case amount of TDS/TCS was Rs.50,000/- or more in previous years relevant to **Assessment Years 2021-22 and 2022-23** and you have filed your returns of income for these assessment years according to section 139(1), otherwise tax is required to be deducted at the rate of 5 % in terms of Section 206AB of the Act.

You may send to us your declaration in the enclosed draft on or before **30.04.2023** to enable us to take note of same and modify our accounting software accordingly. In case your declaration is not received by us by the above date, we will modify our software to deduct tax at the rate of 5 % and it would be difficult for us to take corrective action to reduce the rate during the current financial year.

Thanking you,

Yours faithfully,


MANAGING DIRECTOR

**Format of letter issued by Seller & declaration by Buyer for the purpose of
section 206C(1H) & 194Q**

To,

**Sub: Declaration / information for deduction of tax at source u/s 194Q of the
Income Tax Act 1961**

Dear Sir,

This is with reference to your letter dated _____ requiring our declaration / information in regard to deduction of tax at source u/s 194Q of the Act. The information is being provided hereunder:

1. Since your company is liable to deduct tax u/s 194Q of the Act, you may deduct the tax @0.1 % of sale consideration paid /credited by your company to us on the amount exceeding Rs.50 lacs during the current financial year. We also confirm that we will not take any action to collect tax at source under section 206C (1H) of the Act w.e.f. 01.07.2021.
2. Permanent Account Number of our company is _____. Further, we have duly filed our returns of income for **Assessment Years 2021-22 and 2022-23** as per the information given hereunder:

A.Y.	Date of Filing return	Acknowledgement No.
2021-22		
2022-23		

Please take note of the above information and confirmation and deduct tax at the appropriate rate taking cognizance of the above information.

Thanks & Regards,

ANNEXURE - V

Supplier / Manufacture details

(To be filled in by the Tenderer)

I/We hereby furnish following particulars about our unit:

1. Manufacturing facility :
2. Per day production of entire item :
3. Type of Specification of the Plant :
4. If the unit earlier did any business of PLC SCADA System AMC for maintenance of frick mycom ammonia screw compressor. :
5. Customers on current list :
6. Are you supplying same material to Some other Cooperative Dairies if Yes, to whom and how long. Pl. enclose the list. :
7. If you purpose to diversify to Technological advancement if so What is the expected time. :

I/We under take that the information furnished in this Tender document is correct to the best of my/our knowledge and behalf.

Date:

Place:

Signature of the
Authorized Signatory of the Unit

ANNEXURE - VI
KYC Details.

INFORMATION REQUIRE FROM CUSTOMER FOR GST		
SR NO	PARTICULARS	
1	Name of Business	
2	Name of Proprietor/ Partnership Firm/ Company/ Society/ Group	
3	Address of Principal Place of Business	
4	Address of Additional Place of Business	
5	GST Number	
6	PAN Number	
7	TAN Number	
8	Office Contact Number	
9	FAX Number	
10	Official e-Mail Id	
11	Type of Business - Manufacturer/Trader/Service provider/Contractor/Others (Specify)	
12	Type of Tax Payer - Regular/ Composite	
13	Nature of Special Status - SEZ, STP, EOU, FTW	
14	Authorised/Contact Person Details	
	Name of Person	
	Designation	
	Address	
	Mobile Number	
	E - Mail Id	
15	Bank A/c Details	
	A. Name of the Bank	
	B. Name of Branch	
	C. Full Bank A/c Number	
	D. IFSC Code	
	E. MICR Code	
16	Additional Information - For Goods	
	1. Sr No	2. Description of Goods
		3. HSN Code
17	Additional Information - For Service	
	1. Sr No	2. Description of Goods
		3. SAC Code

Annexure - VII
Commercial Format

(To be given on the letterhead)

Date: -

To,
The Managing Director,
Jalgaon Jilha Sahakari Dudh Utpadak Sangh Maryadit,
Post Box No. 32, Shivaji Nagar Road, Jalgaon.

Dear Sir,

In continuation of your Tender Notice for PLC SCADA System AMC for maintenance of frick mycom ammonia screw compressor.

Sr. No.	Item description	Quantity	Rate	Amount
1	PLC Scada system for refrigeration section Alien Bradley (Rockwell) PLC consists of RIO panels for various ammonia screw compressor.	5 Nos		
2	PLC Scada system for refrigeration section Alien Bradley (Rockwell) PLC consists of Rx micrologix controllers for various ammonia screw compressor.	8 Nos		
	Total			
	C GST			
	S GST			
	I GST			
	Other Charges (if any)			
	Total : - F.O.R. rate			

Above rates are offered as per specifications given by you & rates are valid for a period of one month.

Yours faithfully,

Authorized Signatory