

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

Tender of “Supply for Ammonia Mycom Screw Compressor Spares

DOCUMENTS

- Annexure-I** : Tender submission Terms & Conditions.
Annexure-II : Quantity.
Annexure-III : TDS Declaration
Annexure-IV : Supplier / Manufacturer Details
Annexure-V : KYC Details For GST.
Annexure-VI : 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 **Supply of Ammonia Mycom Screw Compressor Spares.**”

ANNEXURE – I
Tender submission Terms & Condition

The Jalgaon Jilha Sahakari Dudh Utpadak Sangh Maryadit (JMU), Jalgaon invites sealed Tender for supply of **Ammonia Mycom Screw Compressor Spares** 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 Supply for Ammonia Mycom Screw Compressor Spares”**
- 1.4** Tender received by Fax / e-mail will not be considered.
- 1.5** Tenderer have at least 2/3 years of experience to Supply for Ammonia Mycom Screw Compressor Spares. 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. 40,000/-** (Rupees Fourty 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 :

Material for Ammonia Mycom Crew Compressor N200 VSDD-MSX & M-50 Pump.

Sr No	Description	Quantity
1	SERVICE CHARGES / FEE	1 OTH
2	AMMONIA SCREW COMPRESSOR GASKET SET 200 Vs / LD PART CODE - CS7119-EVD	1 SET
3	AMMONIA SCREW COMPRESSOR O - RING SET 200 Vsd.G PART NO-CS7119-EVS	1 SET
4	AMMONIA SCREW COMPRESSOR THRUST BEARING 200 S / L 7313B Pps PART CODE - CS03800-200P	2 SET
5	AMMONIA SCREW COMPRESSOR BALANCE PISTON 200 S/Ldh PART CODE- CS03000-200H	1 NOS
6	AMMONIA SCREW COMPRESSOR BALANCE PISTON SLEEVE 200 S/Ldh PART CODE- CS03300-200H	1 NOS
7	AMMONIA SCREW COMPRESSOR TEFLON V-RING VH-10 BUNA-N PART NO -CS08200-200B	1 SET
8	AMMONIA SCREW COMPRESSOR SPRING (SCREW / STD) PART CODE - CS08300-200	1 NOS
9	AMMONIA SCREW COMPRESSOR CAP SEAL 200S /L SPGF 125 PART CODE CS 06600-200-1	1 NOS
10	AMMONIA SCREW COMPRESSOR LOCK NUT AN07 PART CODE NG31-007	1 NOS
11	AMMONIA SCREW COMPRESSOR LOCK WASHER AW07 PART CODE NG32-007	1 NOS
12	AMMONIA SCREW COMPRESSOR THRUST ADJUSTING LINER 200SI PART CODE CS70100-20003-1	2 NOS
13	AMMONIA SCREW COMPRESSOR THRUST ADJUSTING LINER 200 SI PART CODE CS 70100-20005-1	2 NOS
14	AMMONIA SCREW COMPRESSOR THRUST ADJUSTING LINER 200 SI PART CODE CS 70100-20010-1	2 NOS
15	AMMONIA SCREW COMPRESSOR MECHANICAL SEAL ASSY200S/L PART CODE CS10002-200EBSP	1 SET
16	AMMONIA SCREW COMPRESSOR SEAL RETAINER 200VD /G PART CODE CS04800-200VDS	1 NOS
17	AMMONIA SCREW COMPRESSOR SLEEVE,OIL SEAL 200VD/G PART CODE CS52809-200VD	1 NOS
18	AMMONIA SCREW COMPRESSOR OIL SEAL 200S/LVD TEFLON PART CODE CS05010-200VD	1 NOS
19	AMMONIA SCREW COMPRESSOR TORSIONAL SLIP WASHER 200S/L	2 NOS
20	AMMONIA SCREW COMPRESSOR LOCK NUT AN 13 PART CODE NG31-013	2 NOS
21	AMMONIA SCREW COMPRESSOR LOCK WASHER AW13 PART CODE NG32-013	2 NOS
22	AMMONIA SCREW COMPRESSOR MAIN BEARING N-TYPE 200S/L PART CODE CSH02700-200	2 NOS
23	AMMONIA SCREW COMPRESSOR SIDE BEARING N-TYPE 200S/L PART CODE CSH02800-200	2 NOS

24	AMMONIA SCREW COMPRESSOR CONICAL SPRING WASHER M12 PART CODE ND150-012	8 NOS
25	AMMONIA SCREW COMPRESSOR BALL BEARING #6000 PART CODE CS07800-200	1 NOS
26	AMMONIA SCREW COMPRESSOR STOP RING (AXIS)S10 PART CODE NG12-010	1 NOS
27	AMMONIA SCREW COMPRESSOR BUSHING 200VD PART CODE CS44800-200VD	1 NOS
28	AMMONIA SCREW COMPRESSOR THRUST WASHER 200VD PART CODE CS44900-200VD	2 NOS
29	AMMONIA SCREW COMPRESSOR ALUMINIUM PLAIN BEARING PART CODE DM0099-A05	1 NOS
30	AMMONIA SCREW COMPRESSOR MECHANICAL SEAL ASSLY PART CODE DM01400-050T	1 NOS
31	AMMONIA SCREW COMPRESSOR O RING SET DM7109-N06 PART CODE DM 7109-N05	1 NOS
32	AMMONIA SCREW COMPRESSOR GASKET SET PART CODE DM 7058-050	1 NOS
33	AMMONIA SCREW COMPRESSOR OIL FILTER ELEMENT PART CODE ESD 200	2 NOS
34	AMMONIA SCREW COMPRESSOR COALESCER FILTER	1 NOS

2.0 Delivery Schedule- 30 Days from the date of receipt of Purchase order.

3.0 Delivery Place – F.O.R. Jalgaon Dudh Sangh.

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 should be OEM/authorized dealer of the company. Please encloserespective documents 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
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 - IV

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 Supply for Ammonia Mycom Screw Compressor Spares. :
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 - V
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 - VI
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 Supply for Ammonia Mycom Screw Compressor Spares.

Sr No	Description	Quantity	Rate	Amount
1	SERVICE CHARGES / FEE	1 OTH		
2	AMMONIA SCREW COMPRESSOR GASKET SET 200 Vs / LD PART CODE - CS7119-EVD	1 SET		
3	AMMONIA SCREW COMPRESSOR O - RING SET 200 Vsd.G PART NO-CS7119-EVS	1 SET		
4	AMMONIA SCREW COMPRESSOR THRUST BEARING 200 S / L 7313B Pps PART CODE - CS03800-200P	2 SET		
5	AMMONIA SCREW COMPRESSOR BALANCE PISTON 200 S/Ldh PART CODE- CS03000-200H	1 NOS		
6	AMMONIA SCREW COMPRESSOR BALANCE PISTON SLEEVE 200 S/Ldh PART CODE- CS03300-200H	1 NOS		
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9	AMMONIA SCREW COMPRESSOR CAP SEAL 200S /L SPGF 125 PART CODE CS 06600-200-1	1 NOS		
10	AMMONIA SCREW COMPRESSOR LOCK NUT AN07 PART CODE NG31-007	1 NOS		
11	AMMONIA SCREW COMPRESSOR LOCK WASHER AW07 PART CODE NG32-007	1 NOS		
12	AMMONIA SCREW COMPRESSOR THRUST ADJUSTING LINER 200SI PART CODE CS70100-20003-1	2 NOS		
13	AMMONIA SCREW COMPRESSOR THRUST ADJUSTING LINER 200 SI PART CODE CS 70100-20005-1	2 NOS		
14	AMMONIA SCREW COMPRESSOR THRUST ADJUSTING LINER 200 SI PART CODE CS 70100-20010-1	2 NOS		
15	AMMONIA SCREW COMPRESSOR MECHANICAL SEAL ASSY200S/L PART CODE CS10002-200EBSP	1 SET		
16	AMMONIA SCREW COMPRESSOR SEAL RETAINER 200VD /G PART CODE CS04800-200VDS	1 NOS		
17	AMMONIA SCREW COMPRESSOR SLEEVE,OIL SEAL 200VD/G PART CODE CS52809-200VD	1 NOS		
18	AMMONIA SCREW COMPRESSOR OIL SEAL 200S/LVD TEFLON PART CODE CS05010-200VD	1 NOS		

19	AMMONIA SCREW COMPRESSOR TORSIONAL SLIP WASHER 200S/L	2 NOS		
20	AMMONIA SCREW COMPRESSOR LOCK NUT AN 13 PART CODE NG31-013	2 NOS		
21	AMMONIA SCREW COMPRESSOR LOCK WASHER AW13 PART CODE NG32-013	2 NOS		
22	AMMONIA SCREW COMPRESSOR MAIN BEARING N-TYPE 200S/L PART CODE CSH02700-200	2 NOS		
23	AMMONIA SCREW COMPRESSOR SIDE BEARING N-TYPE 200S/L PART CODE CSH02800-200	2 NOS		
24	AMMONIA SCREW COMPRESSOR CONICAL SPRING WASHER M12 PART CODE ND150-012	8 NOS		
25	AMMONIA SCREW COMPRESSOR BALL BEARING #6000 PART CODE CS07800-200	1 NOS		
26	AMMONIA SCREW COMPRESSOR STOP RING (AXIS)S10 PART CODE NG12-010	1 NOS		
27	AMMONIA SCREW COMPRESSOR BUSHING 200VD PART CODE CS44800-200VD	1 NOS		
28	AMMONIA SCREW COMPRESSOR THRUST WASHER 200VD PART CODE CS44900-200VD	2 NOS		
29	AMMONIA SCREW COMPRESSOR ALUMINIUM PLAIN BEARING PART CODE DM0099-A05	1 NOS		
30	AMMONIA SCREW COMPRESSOR MECHANICAL SEAL ASSLY PART CODE DM01400-050T	1 NOS		
31	AMMONIA SCREW COMPRESSOR O RING SET DM7109-N06 PART CODE DM 7109-N05	1 NOS		
32	AMMONIA SCREW COMPRESSOR GASKET SET PART CODE DM 7058-050	1 NOS		
33	AMMONIA SCREW COMPRESSOR OIL FILTER ELEMENT PART CODE ESD 200	2 NOS		
34	AMMONIA SCREW COMPRESSOR COALESCER FILTER	1 NOS		
	Packing & Forwarding			
	C GST			
	S GST			
	I GST			
	Freight			
	Other Charges (If any).			
	Total Amount Rs.			
	Remark-			

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

Yours faithfully,

Authorized Signatory