

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

***Tender of \_ “New MIS System Installation & Commission Scope At New LMP Jalgaon Dairy”.***

**DOCUMENTS**

**Annexure-I** : Tender submission Terms & Conditions.

**Annexure-II** : Work & Specifications.

**Annexure-III** : KYC Details For GST.

**Annexure- IV** : TDS declaration (If applicable as per Tax Act new sections 194Q)

**Annexure-V** : Commercial Format.

**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

**ANNEXURE – I**  
**Tender submission Terms & Condition**

The Jalgaon Jilha Sahakari Dudh Utpadak Sangh Maryadit (JMU), Jalgaon invites sealed Tender for “New MIS System Installation & Commission Scope At New LMP Jalgaon Dairy” as per detail specifications given in the Annexure V of the Tender document.

**1.0 Tender submission:**

- 1.1 **Last date for receiving Tender (Due Date): 16-05-2025 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 **“New MIS System Installation & Commission Scope At New LMP Jalgaon Dairy.**
- 1.4 Tender received by Fax / e-mail will not be considered.
- 1.5 Tenderer have at least 5 years of experience of New MIS System Installation & Commission. **Please enclose respective documents.**
- 1.6 It is advised that contractor should visit the site see the scope of work & bid accordingly.
- 1.7 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. 10000/-** (Rupees Ten 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.  
In the name of :- Jalgaon Jilha Sahakari Dudh Utpadak Sangh Maryadit,  
Jalgaon  
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

### **3.0 FINAL AUTHORITY:**

- 3.1 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.)
- 3.2 In matters of interpretation of the above clauses, the decision of the Managing Director, JMU shall be final and binding on all concerned.
- 3.3 For all disputes the jurisdiction shall be Jalgaon. No court outside Jalgaon will have any jurisdiction.

### **4.0 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 – II  
**Technical Specification**

<b>Sr No.</b>	<b>Description</b>
	<ol style="list-style-type: none"> <li>1. Configuration &amp; Management of real-time data of Milk Reception and Quality checking aspects to respected Raw Milk Silo (Milk Temperature with its Flow and Totalizer Data / Milk Handling) should manage by MIS system</li> <li>2. Configuration &amp; Management of real-time data of Raw milk processing with specified process system like MPL 1 (20KLPH) or MPL 2 (10 KLPH) ( i.e. How much milk process by MPL 1 or MPL 2 with specified flow and quantity should manage by MIS system</li> <li>3. Configuration &amp; Management of real-time data of Processed milk to Packing Section Like to transfer what type of Process milk &amp; how much of milk to transfer for packing with specified temp &amp; flow &amp; quantity should manage by MIS system</li> <li>4. Configuration &amp; Management of Reconstituted milk handling data with Realtime data like temperature, Flow &amp; Totalizer of processing save in MIS system.</li> <li>5. Configuration &amp; Management of real-time Rinse milk handling data and its transfer handling details save in MIS system</li> <li>6. Configuration &amp; Management of real-time data saving in CIP system like how much concentrate caustic and acid used, Temperature data for each silo use for Acid, Caustic, Hot Water, Recuperation. Also saving data by MIS is for each recipe of CIP cycle. (in this system MIS save all CIP parameter data in log with time, temp, flow, concentration in mS, with an accuracy &amp; Precession).</li> <li>7. Configuration &amp; Management of real-time Engineering Data save in MIS system like Energy Consumption by Machinery, Transformer data, Steam consumption data, All Water consumption data (Raw, Soft, RO Water Data)</li> <li>8. Configuration &amp; Management of real-time CIP Report for each System configure in MIS system</li> <li>9. Configuration &amp; Management of real-time Product Handling by each processing system.</li> </ol>

**1.0 Work:**

- 1.1 Supply, erection & commissioning of “New MIS System Installation & Commission Scope At New LMP Jalgaon Dairy.

**2.0 Work Time Limit:**

1. Within one month.

**3.0 Work Place:** Jalgaon Jilha Sahakari Dudh Utpadak Sangh Maryadit, Jalgaon.**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 PENALTIES:**

If Supplier does not complete the work within stipulated time period as stated terms & conditions, then EMD amount will be forfeited.

**6.0 INSURANCE:**

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

**7.0 INSPECTION:**

The inspection of received material will be carried in our Engineering Dept. only. If material gets rejected due to defective or wrong supply, the report of our inspector in this respect shall be final and no correspondence on the subject would be entertained. The rejected material should be lifted from the work place within 5 days after receipt of our inspection report.

**8.0 PAYMENT:**

1. Our normal term of payment is “Full payment after completion of work with inspection within a period of 30 days”. The payment shall be made by Accounts payee Cheque/DD only.
2. If legal fees require will be paid by Dudh sangh or reimbursed.

**9.0 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.

**10.0 TERMINATION OF CONTRACT:**

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

**ANNEXURE - III**

**KYC Details.**

<b>INFORMATION REQUIRE FROM CUSTOMER FOR GST</b>		
<b>SR NO</b>	<b>PARTICULARS</b>	
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 – 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,

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**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,

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**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**  
**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.

**Name of Work:** - Tender of "New MIS System Installation & Commission Scope At New LMP Jalgaon Dairy".

<b>Sr No.</b>	<b>Description</b>	<b>Rate</b>	<b>Total</b>
	<ol style="list-style-type: none"><li>1. Configuration &amp; Management of real-time data of Milk Reception and Quality checking aspects to respected Raw Milk Silo (Milk Temperature with its Flow and Totalizer Data / Milk Handling) should manage by MIS system</li><li>2. Configuration &amp; Management of real-time data of Raw milk processing with specified process system like MPL 1 (20KLPH) or MPL 2 (10 KLPH) ( i.e. How much milk process by MPL 1 or MPL 2 with specified flow and quantity should manage by MIS system</li><li>3. Configuration &amp; Management of real-time data of Processed milk to Packing Section Like to transfer what type of Process milk &amp; how much of milk to transfer for packing with specified temp &amp; flow &amp; quantity should manage by MIS system</li><li>4. Configuration &amp; Management of Reconstituted milk handling data with Realtime data like temperature, Flow &amp; Totalizer of processing save in MIS system.</li><li>5. Configuration &amp; Management of real-time Rinse milk handling data and its transfer handling details save in MIS system</li><li>6. Configuration &amp; Management of real-time data saving in CIP system like how much concentrate caustic and acid used, Temperature data for each silo use for Acid, Caustic, Hot Water, Recuperation. Also saving data by MIS is for each recipe of CIP cycle. (in this system MIS save all CIP parameter data in log with time, temp, flow, concentration in mS, with an accuracy &amp; Precession).</li><li>7. Configuration &amp; Management of real-time Engineering Data save in MIS system like Energy Consumption by Machinery, Transformer data, Steam consumption data, All Water consumption data (Raw, Soft, RO Water Data)</li><li>8. Configuration &amp; Management of real-time CIP Report for each System configure in MIS system</li><li>9. Configuration &amp; Management of real-time Product Handling by each processing system.</li></ol>		
<b>Sub- Total</b>			
		<b>GST</b>	
		<b>Total</b>	

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

Yours faithfully,

Authorized Signatory