The Bhagirathi Co-op. Milk Producers' Union Ltd.
(A Govt. of West Bengal Project)
Feeder Dairy: P.O-Berhampore: PIN -742101: Dist.-Murshidabad
e-mail: bhagirathi6@rediffmail.com; Website: www.bhagirathimilk.com

NOTICE INVITING E-TENDER

BU/PUR/DMS/1314 **Dated: 03/11/2026**

The Bhagirathi Cooperative Milk Producers' Union Limited invites Online Tender (E-Tender) in two bid system for Expansion of Condensing and Cooling Section of Existing Ammonia Refrigeration System through Assembling and Fitting of Atmospheric Ammonia Condensing Sections at Domkal Chilling Plant.

IMPORTANT DATE AND TIME SCHEDULE

Sl. No.	Particulars	Date & Time
1	Date of uploading (Publishing) of N.I.T. Documents (Online)	03.11.2026 at 1600 hrs
2	Documents download start date (Online)	03.11.2026 at 1605 hrs
3	Technical Bid proposal submission start date (Online)	03.11.2026 at 1610 hrs
4	Bid Submission end date (Online)	13.11.2026 at 1600 hrs
5	Technical bid opening date	16.11.2026 at 1600 hrs
6	Pre bid Meeting & Site Inspection	Nil
7	Financial Bid Opening date	To be notified later

The details of work are given below:

Nature of Work	Detailed in NIT
Scope of Work	Detailed in NIT
Estimated Cost of Work	Rate to be offered by the bidder as per prevailing market rate.
Statutory & Non Statutory Documents	1. GST Registration Certificate 2. Copy of valid PAN Card 3. Trade License 4. Documents in support of Credential i.e. Work Completion Certificate for execution of similar nature of Work **N.B: All these documents are mandatory. Failure to upload the documents will result in disqualification during technical bid. No document is to be sent physically.**
Earnest Money Deposit	The EMD amounting to Rs. 4,000/- should be deposited online through Net Banking, NEFT/RTGS in favour of The Bhagirathi Cooperative Milk Producers' Union Limited payable at Berhampore. EMD shall not carry interest. Tenderers will select the Tender to bid and initiate payment of pre-defined EMD for that tender by selecting from either of the following payments modes (vide Finance DepartmentMemorandum no. 3975-F(Y) Dt. 28/07/2016): **1. Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway.** **2. RTGS/NEFT in case of offline payment through bank accounts in any Bank**.

Payment procedure

a) Payment by Net Banking (any listed bank) through IClCI Bank Payment Gateway:

1. On selection of net banking as the payment mode, the bidder will be directed to IClCI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he will select theBank through which he wants to do the transaction.

2. Bidder will make the payment after entering his Unique ID and password of the bank to processthe transaction.

3. Bidder will receive a confirmation message regarding success/failure of the transaction.

1. If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of The Bhagirathi Cooperative Milk Producers' Union Limitedmaintained with the Focal Point Branch of IClCI Bank at R.N. Mukherjee Road, Kolkata forcollection of EMD/Tender Fees.

2. For transaction failure, the bidder will again try for payment by going back to the first step.

b) **Payment through RTGS/NEFT:**

1. On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filledchallan having the details to process RTGS/NEFT transaction.

2. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT paymentusing his Bank account.

3. Once payment is made, the bidder Will come back to the e-Procurement portal after expiry of areasonable time to enable the NEFT/RTGS process to complete, in order to verify the paymentmade and continue the bidding process.

4. If verification is successful, the fund will get credited to the respective Pooling account of The Bhagirathi Cooperative Milk Producers' Union Limited maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road for collection of EMD/Tender Fees.

3. Hereafter, the bidder will go to e-Procurement portal for submission of his bid.

4. But if the payment verification is unsuccessful, the amount will be returned to the bidder'saccount.

B. Refund/Settlement Process:

i. After opening of the bids and technical evaluation of the same by the Quotation inviting authoritythrough electronic processing in the e-Procurement portal of the State Government, the Quotationinviting authority will declare the status of the bids as successful or unsuccessful which will bemade available, along with the details of the unsuccessful bidders, to IClCI Bank by the e-Procurement portal through web services.

ii. On receipt of the information from the e-Procurement portal, the Bank will refund, through anautomated process, the EMD of the bidders disqualified at the technical evaluation to therespective bidders' bank accounts from which they made the payment transaction. Such refundwill take place within T+2 Bank Working Days where T will mean the date on which informationon rejection of bid is uploaded to the e-Procurement portal by the Tender inviting authority.

	iii. Once the financial bid evaluation is electronically processed in the e Procurement portal, EMD ofthe technically qualified bidders other than that of the L1 will be refunded, throughan automated process, to the respective bidders' bank accounts from which they made thepayment transaction. Such refund will take place within T+2 Bank Working Days where T willmean the date on which information on rejection of financial bid is uploaded to the e-Procurementportal by the Quotation inviting authority. iv. If the L1 bidder accepts the LOI and the same is processed electronically in the e-Procurementportal and the information on Award of Contract (AOC) tothe L1 bidder is uploaded to the e-Procurement portal by the tender inviting authority. v. As soon as the Ll bidder is awarded the contract (AOC) and the same is processed electronically inthe e-Procurement portal – a) EMD of the Ll bidder for tenders of State Government offices will automatically get transferredfrom the pooling account to the State Government deposit head "8443-00-103-001-07" throughGRIPS along with the bank particulars of the Ll bidder. b) EMD of the Ll bidder for tenders of the State PSUs/Autonomous Bodies/Local Bodies/PRIs, etcwill automatically get transferred from the pooling account to their respective linked bankaccounts along with the bank particulars of the L1 bidder. In both the above cases, such transfer will take place within T+1 Bank Working Days where T willmean the date on which the Award of Contract (AOC) is issued. vi. The Bank will share the details of the GRN No. generated on successful entry in GRIPS with theE-Procurement portal for updation. vii. Once the EMD of the Ll bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to theGovernment revenue receipt head "0070-60-800-013-27" through GRIPS for Government tendersand to the respective linked bank accounts for State PSU/Autonomous Body/Local Body/PRIs,etc tenders. viii. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD (if any) were initiated.
Bid Document	The bid document is available in the E-Tendering Portal of Govt. of West Bengal https://wbtenders.gov.in .
Technical Bid Evaluation	The Technical Bid will be evaluated by the Tender Committee. Bidders shall upload all the necessary documents in the Technical Folder which will be verified and evaluated by the Tender Committee.
Financial Bid	Rate shall be quoted in the Financial bid The bidder shall quote the rate online through Computer only in the space marked for quoting rate in the Bill of Quantities (BOQ). Only downloaded copies of the above documents, digitally signed by the bidder are to be uploaded (Excel file). The rate quoted by the tenderer shall be inclusive of all elements of taxes and duties, demands, tolls etc. The tenderer shall include income tax, GST etc as applicable, octroi if any and all other charges if applicable while quoting the rate, FOR (freight on road) delivery of the material in the place of delivery.
Validity of Bid	90 days
Award of Contract	The bidder/bidders shall be selected after item-wise evaluation (**Financial Evaluation shall be done separately**) of financial bid by the tender committee will be given Award of Contract, subject to fulfillment of Terms and Conditions provided in the tender.

Publication of Tender	1. E-Procurement Portal Govt. of West Bengal (https://wbtenders.gov.in) 2. Website of the Milk Union (www.bhagirathimilk.com) 3. Office Notice Board

TECHNICAL SPECIFICATIONS

Sl. No.	Particulars	Quantity
Scope of Work:		
01	Fabrication of Supporting Rail for Erection and Mounting of Condenser Assembly with 2 × 2 MS Angle.	1 Job
02	Cutting, Welding and Fitting of 72 nos of 2-inch MS Condenser Pipe with MS U-Bend.	
03	Assembling and fitting of 4 inch MS and 3 inch MS Liquid Header for Condenser Inlet from Compressor end and for Condenser Outlet upto Ammonia Receiver including Acid Cleanin Lines.	
04	Assembling, Welding and fitting of 2 inch G.I. Water Spray Headers for 6 Line Condenser with Multiple Drilling of Pores over 2 inch Spray Header surfaces and adjoining with 5 inch G.I. Cooling Water Header.	
05	Cooling Water Suction and Discharge Valve Fittings and Over Head Line Joining with 5 inch Cooling Water Header.	
06	Leakage Testing of MS Condenser Coils with High Pressure Nitrogen Gas inside Coils after complete erection, assembling and fitting of the Ammonia Condenser Assembly.	

General Terms & Conditions

1. It is a two part bid which consists of Technical & Financial bid separately. The applicants must upload the credentials Statutory & Non Statutory documents in the Technical Folder. Technical & Financial quote must not be sent through post / physically. Bhagirathi may physically verify documents if required.

2. The intending bidders are required to quote the rate online only. Financial Bid will contain rate of items only. No other document will be sent in the financial bid (Folder).

3. Price quoted by the bidder should be inclusive of all taxes levies packing, forwarding, transportation and any other incidental charges & FOR Domkal Chilling Plant, Domkal, Murshidabad.

4. EMD of successful bidder shall be converted to security deposit. EMD of unsuccessful bidders shall be refunded. EMD shall not carry any interest. The EMD which has been converted to Security Deposit shall be released after 6 month of successful execution of the Contract.

5. Time being the essence of contact, all necessary work must be completed within 20 days.

6. Penal Clause: Liquidated Damage of 0.5% of the total cost shall be charged if there is any delay in completion of works subjected to a maximum of 10% of the total cost and the amount shall be recovered from the bills. If the Milk Union makes alternative arrangements due to negligence of the party, the cost of the consignment arranged from the different source shall be deducted from the party.

7. Force Majeure: For delay in completion of works for which neither the supplier or the Milk Union is responsible like strikes, lockouts, war, catastrophe shall be termed as “Force Majeure” and penalty clause will not be applicable.

8. 100% payment shall be made through NEFT/RTGS within 30 days after successful completion of the job against submission of 3 (three) copies of Invoice and duly certification by Competent Authority.

10. The Requisitioning Authority will certify the quality of goods received at the store. In case if any consignment is not conforming prescribed specification and quality, penalty shall be imposed and the cost will be deducted from the bill accordingly.

11. In case of any dispute between the Milk Union and the bidder the decision of the Milk Union shall be binding.

12. The Milk Union reserves the right to cancel the Contract if the Supplier fails to complete the works. On termination of contract the security deposit shall be forfeited.

13. The Milk Union reserves the right to accept or reject any tender/all tenders or to cancel the entire process without assigning any reason thereof.

Sd/-
Managing Director
The Bhagirathi Cooperative
Milk Producers' Union Limited

Copy forwarded to:

1. E-Procurement portal of Govt. of West Bengal (https://wbtenders.gov.in)
2. Official Website (www.bhagirathimilk.com)
3. Office Notice Board

Digitally signed by BIJOY ADHIKARY
Date: 2026.11.03 15:07:07 IST
Location: West Bengal-WB