

Reg.No. 35KH Dated 30/1/84

Sri Ganganagar Zila Dugdh Utpadak Sahakari Sangh Ltd
(FSMS ISO 22000:2018 CERTIFIED ORGANIZATION)

No. Gangmul /Engg/2026/ 13302-05

Dated: 10-03-2026

Tender Notice

Sealed tenders are invited from Manufacturer supplier for the following items:-

S.n.	Item	Tender Value	Earnert Money (RS.)	Opening Date & time of Tender
01	Tender invited for Supply, Installation, Testing & Commissioning of ICE Accumulating Coils at MCC Nohar as per Tender Specifications	08 Lakhs	16000/-	23.03.2026 at 3.00 PM, Gangmul Hanumangarh (Rajasthan)

Tender form may be obtain from this office on any working day in working hours on cash payment/ DD of Rs. 236/-. The filled form will be accepted upto 2.00 PM on last date of tender. The tender form received without earnest money will be rejected. Under signed reserve the right to accept or reject any tender form in full or in part without assigning any reason. Tender form can be download from www.sppp.rajasthan.gov.in & www.sriganganagarmilkunion.com



(Ugrasen Saharan)
Managing Director

Copy to: -

1. Editor-----with request to kindly publish above notice once in your news paper as early as possible in the -----space with union logo.
- 2/ I/c MIS , A.O. , I/c MCC Nohar
3. A.P.S. to Managing Director.
4. Master File
5. Notice Board Main Gate


Managing Director

Sri Ganganagar Zila Dugdh Utpadak Sahakari Santh Ltd., Hanumangarh Jn.

(AN FSMS ISO- 22000:2018 Certified Organization)

GST 08AAAAS3423N1ZC Tel. 01552-260522, Mob. 7014050713 E MAIL- gngmu-rj@nic.in

TENDER FORM

**Address to : The Managing Director
Gangmul Dairy, Industrial Area,
Hanumangarh Jn. 335512**

*Managing Director
Sri Ganganagar Zila Dugdh
Utpadak Sahkari Sangh Ltd.
Hanumangarh*

1. Tender for –Supply, Installation, Testing& Commissioning of ICE Accumulating Coils at MCC Nohar
2. Cost of tender form Rs. 200 + GST 18% (Rs. 236)
3. Last date of obtaining of tender 23-03-2026 at 01.00 PM.
4. Tender can be submitted up to 2.00 P.M.on Dated 23-03-2026 which will be opened on Dated 23-03-26 at 3.00 P.M.
5. Name and address of party : _____

6. Mobile No. _____ Email ID _____
7. GST No. (Enclosed self attested copy) : _____
8. Tender Fees Rs. 236/- Receipt / DD No. : _____
9. EMD Rs. 16000/- Receipt / DD No. : _____
10. Name of the person : _____
Authorized to negotiate and sign the contract
11. PAN No. (Enclosed self attested copy) : _____
12. The validity of offered rate will be for 30 days till finalization of tender from the date of bid submission (withdrawal of offer within which by me / us shall be liable for forfeiture of the EMD deposited)
After finalization of tender the rate approved by sangh will valid for contract period for successful bidder.
13. We agree to abide by all the conditions mentioned in the tender notice issued by the Managing Director, Sri Ganganagar Zila Dugdh Utpadak Sahkari Sangh Limited, Hanumangarh and also the other conditions of the tender documents in the attached sheets (all the pages of which have been signed by us in token of our acceptance)

Signed and sealed by Tenderer in
token of acceptance of above

9/3/26
I/c Engg.

9/3/26
I/c Q.C.

Prince Khatkhata
R.O.

hgr
A.O.

Sri Ganganagar Zila Dugdh Utpadak Sahakari Santh Ltd., Hanumangarh Jn.

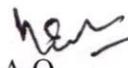
General terms and conditions of the tender and contract

1. Tender must be enclosed in a properly sealed envelope and marked tender notice number & item on the envelope, for which tender is given and according to the directions given in tender notice. Only one tender should be kept in one envelope. In case more than one, tender is kept in an envelope, all the tenders thus kept may be ignored.
2. The rate/unit must not under any circumstances be altered and the rates must be entered in words as well as in figures. The rates in figure will be final.
3. The quantities mentioned in the tender are tentative and the actual quantities to be procured may vary upward or downward according to the actual requirements.
4. No responsibility shall be taken for the pre-matured opening of the tender which is not properly addressed or identified.
5. No tenders/rates by way of fax/telephone/Email etc. will be accepted /considered unless GANGMUL specifically asks for rates through such mode of communications.
6. Only manufacturer, Suppliers are entitle to participate in tender for goods / Spares. The rate must be written both in words and figures. There should be no over writing and corrections.
7. The approved supplier shall be deemed to have carefully examined the conditions, specifications, size make and drawing etc. for the goods to be supplied.
8. The contractor shall not assign or sub-let his contract or any substantial part thereof to any other agency.
9. The Managing Director or his nominee shall have all reasonable time access to the tenderer premises, and shall have the power at all reasonable time to inspect and examine the material and workmanship of the goods.
10. The tenderer shall, invariably furnish complete address of the premises of his office/ godown and workshop with the name of person to be contacted with mobile and telephone numbers, where inspection can be made together with full name and address of the person who is to be contacted for the purpose with the deal of telephone & mobile no. In case of those dealers who have newly entered into business, letter of introduction from their bankers will be necessary.
11. It in necessary for suppliers to maintain quality of the material supplied as per prescribed standards and specifications

Signed and sealed by Tenderer in
token of acceptance of above

 I/c Bagg.  I/c Q.C.

 R.O.

 A.O.

Sri Ganganagar Zila Dugdh Utpadak Sahakari Santh Ltd., Hanumangarh Jn.

12. In case the supplied goods are not as per the approved quality specifications, make or required size to use for the job, the same will be rejected and rejected articles must be removed/lifted by the tenderer within a week time from the site at their own cost after getting the information of rejection after that Gangmul can impose the penalty as per the discretion of managing director.
13. The tenderer shall be responsible for the proper packed supply to avoid any damage in the normal condition. The supplier, if he so desire, may insure the valuable goods at his own cost against loss by theft, destruction, riots or damage by fire, flood, under exposure to weather etc.
14. No alteration and over writing should be made in the tender form.
15. The tenderer should sign the tender form on each page at the end in token of the acceptance of all the terms and conditions of the tender and agreement.
16. All quoted rates must be FOR MCC Nohar, sri ganganagar, inclusive of all taxes **no cartage will be paid by Gangmul.**
17. Tender form must be accompanied by an earnest money of **Rs. 16000/-** (In words rupees **Rs. Sixteen thousand only**) without which tender will not be considered. The amount should be Deposited either in the form of cash or bank demand draft in favor of **Managing Director, Sri Ganganagar Zila Dugdh Utpadak Sahkari Sangh Ltd., Hanumangarh** Earnest Money of L-1 and L-2 will be detained and remaining unsuccessful tenderer EMD shall returned after disposal of financial bid and EMD of L-2 will be refunded after due process completed by L-1 or within 90 clear days from the opening of the tender. Where as, in the case of successful tenderer it shall be become part of security.
18. The tenders received earlier shall be opened on scheduled date and time in the office of M.D, GANGMUL Dairy, HANUMANGARH or in the office in the premises so designated. The tenderers of their accredited agent /representative if they wish shall be allowed to be present at the time of opening of the tender.
19. Negligence on the part of the tenderer in preparing /filling the tender confers no right to withdraw the tender after it has been opened by the committee and shall be dealt in normal course.
20. Remittance Charges on movement to the firm will be borne by the tenderer.
21. **If the approved suppliers fails either to work/supply as per the prescribed specifications or to complete the job within specified period, the EMD of approved supplier will be forfeited. Gangmul can purchase the material from second lowest party.**
22. Managing Director Sri Ganganagar Zila Dugdh Utpadak Sahakari Sangh Ltd., Hanumangarh can terminate contract by giving one month notice without assigning any reason in the interest of Gangmul.

Signed and sealed by Tenderer in
token of acceptance of above

 I/c Engg 3/26
 I/c Q.C.

 R.O.

 A.O.

Sri Ganganagar Zila Dugdh Utpadak Sahakari Santh Ltd., Hanumangarh Jn.

23. Successful tenderer have to fill up agreement on Rs. 500/-non judicial stamp paper. Draft of agreement will be provided by Gangmul.
24. Sri Ganganagar Zila Dugdh Utpadak Sahakari Sangh Ltd., Hanumangarh reserves the right to accept any tender not necessarily the lowest tender and reject any tender without assigning any reason thereof. Order can be placed for the whole or part of the tender at the absolute recreation of the Dairy Plant.
25. Successful Bidder will deposit Security 3% of the tender amount Rs 24000/- which will be consider as a security deposit (S.D)
26. EMD Amount & Security deposit Amount which will be kept as a performance guarantee & will be return after performance guarantee period that is one year after completion of work, No interest shall be paid by sangh on this amount.
27. Payment schedule –
1. 80% of payment on safe receipt at MCC Nohar of the equipment ordered at site within one month from the date of safe receipt of the equipment at MCC Nohar.
 2. Balance 10% of FOR site value shall be paid after commissioning but not later than 30 days from the date of commissioning.
 3. Balance 10% & 5% (EMD (2%) + SD (3%)) of the FOR site value shall be paid upon 12 calendar months from the date of commissioning.
28. During the execution of work at site of if any disability & Casualty happens with labour then Sangh will be not responsible for any loss.
29. Period for delivery & completion of job:-Work Completion period shall be three months, with consideration of 15 days for completion of due tender formalities from the date of issue of purchase order/work order.
30. Warranty – The equipment shall carry a warranty as per general terms & condition for a minimum period of 12 calendar month from the date of commissioning of the equipment for satisfactory performance of the supplied equipment to the designed / rated/installed/capacity as mentioned in the order.
31. The court of jurisdiction will be Hanumangarh only.
32. If tender open date will be declared public holiday by central government or state government then the tender will open in next working day

Signed and sealed by Tenderer in
token of acceptance of above


I/c Erigg.


I/c Q.C.


R.O.


A.O.

Sri Ganganagar Zila Dugdh Utpadak Sahakari Santh Ltd., Hanumangarh Jn.

33. Sri Ganganagar Zila Dugdh Utpadak Sahakari Sangh Ltd., Hanumangarh has the right to split the tender between one or more parties and also the right to accept or reject any tender in part or full rests with Managing Director, Gangmul Dairy, Hanumangarh.
34. Statutory deductions if any will be made from bill.
35. Terms and conditions other than these documents shall not be accepted.
36. Direct or indirect canvassing on the part of tenderer or representative will be disqualifying their tenders.
37. **Conditional Tender will not be Accepted.**
38. No refund of tender fee is claimable for tenders not accepted or forms returned or tenders not submitted.
39. GANGMUL also reserves the right to black list if the performance of approved supplier with respect of quality and time of supply etc. if found unsatisfactory. GANGMUL also reserves the right to forfeit the earnest money /security deposit side by side to recovering other due amounts in any other way including legal resources

Important Instruction:- The Law relating to procurement "The Rajasthan Transparency in Public Procurement Act, 2012" [hereinafter called the Act] and the "Rajasthan Transparency in Public Procurement Rules, 2013" [hereinafter called the Rules] under the said Act have come into force which are available on the website of State Public Procurement Portal <http://sppp.rajasthan.gov.in> Therefore, the Bidders are advised to acquaint themselves with the provisions of the Act and the Rules before participating in the bidding process. If there is any discrepancy between the provisions of the Act and the Rules and this Bidding Document, the provisions of the Act and the Rules shall prevail

Signed and sealed by Tenderer in
token of acceptance of above


I/c Engg


I/c Q.C.


R.O.


A.O.

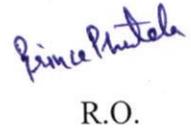
Scope of Work at MCC Nohar District – Hanumangarh

1. Removing of existing eight set of Ice accumulating coils from I.B.T. tank at MCC Nohar.
2. Eight Ice accumulating coils are required to be supplied and installed. These coils shall be accommodated in the IBT. The Ice accumulating coils are required to be fabricated out of 32 mm N.B. M.S 'C' class ERW pipe tata make, sand blasted and spray galvanized (100 – 130 micron) after fabrication with the upper and lower headers, oil purging arrangements etc. Complete with accumulator. Requisite ammonia valves etc.
3. Eight set of Ice accumulating coils should be arrange in 4-4 part and each four part coil set connected by separate liquid header (80 mm) and suction header 100. Header should be M.S 'C' class TATA make pipe. All the headers should be duly sand blasted and spray galvanized with riser.
4. The total length of Ice accumulating coils shall be approximately 450 RMT.
5. The coils is to be so arranged in each tank so that there is a 5" clear air gap between adjacent coils in vertical plane. However the first coil and the last coil shall have an air gap of at last 4" from the wall (including the partition / compartment wall).
6. General arrangement drawing of the coils. Accumulator and valves arrangement shall have to be got approved before fabrication,
7. Each coil is to be placed in the IBT in such a way that top pipe of the coil is nearly 11" below the top of IBT.
8. Oil purging connection and valves shall have to be provided and installed.
9. Arrangement of coils should be according to tank size and dimension provided in drawing.

Signed and sealed by Tenderer in
token of acceptance of above

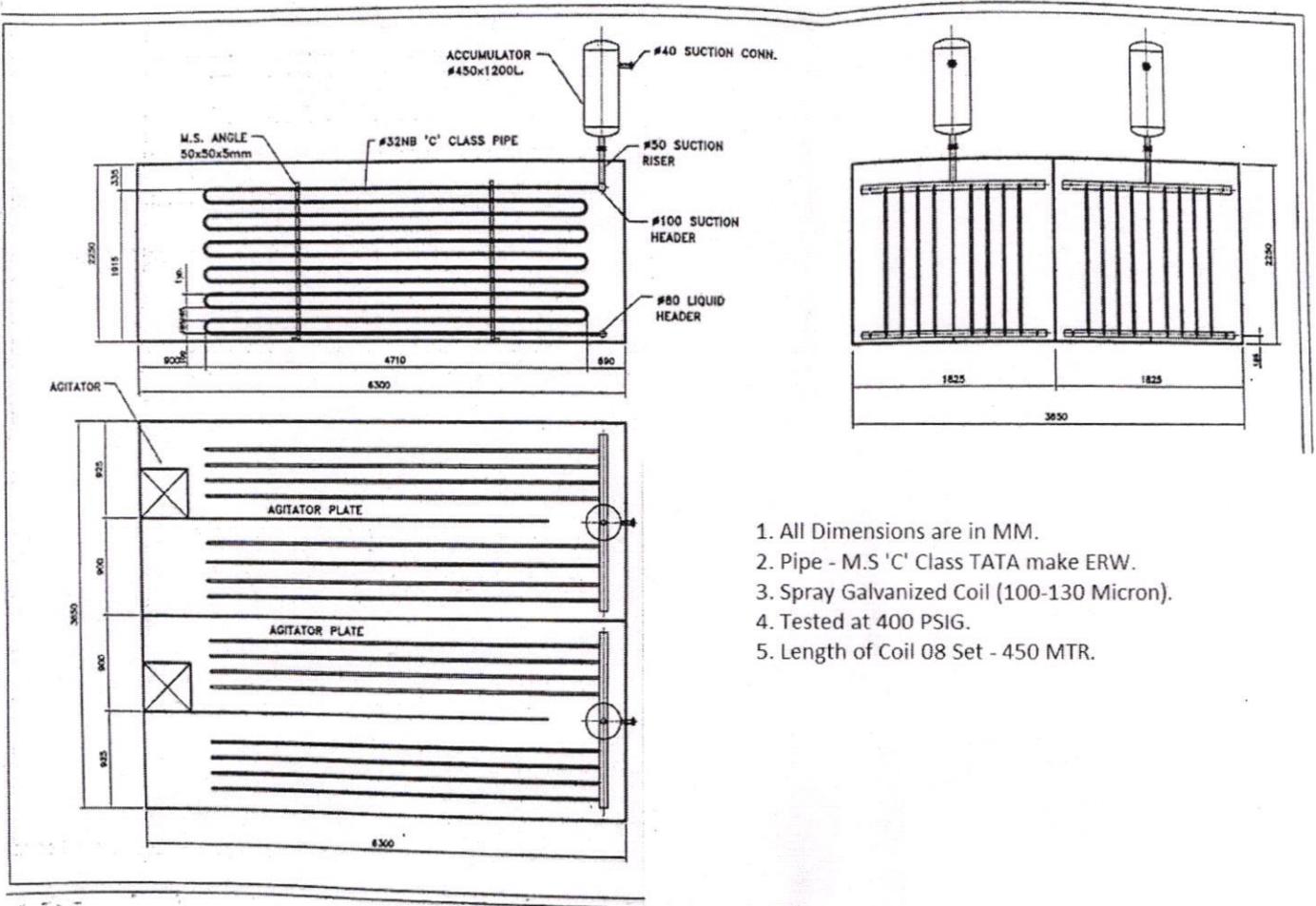

I/c Enge


I/c Q.C.


R.O.


A.G.

Design Of IBT Nohar



1. All Dimensions are in MM.
2. Pipe - M.S 'C' Class TATA make ERW.
3. Spray Galvanized Coil (100-130 Micron).
4. Tested at 400 PSIG.
5. Length of Coil 08 Set - 450 MTR.

Signed and sealed by Tenderer in token of acceptance of above

[Signature]
 I/c Engr. 26 I/c Q.C.

[Signature]
 R.O.

[Signature]
 A.O.

Sri Ganganagar Zila Dugdh Utpadak Sahakari Santh Ltd., Hanumangarh Jn.
(AN FSMS ISO- 22000:2018 Certified Organisation)

Evaluation and Qualification Criteria

1. The Bidder must be a manufacturers / Supplier.
2. The Bidder must not have been debarred by the State Government/Central government or RCDF and its units or Sri Ganganagar Zila Dugdh Utpadak Sahakari Sangh Ltd., & blacklisted by any other procuring entity.
3. Experience Criteria:-
 - (a) The tenderer should have 2 years experience of Refrigeration plant.
 - (b) Please attach purchase order copy / sales bill copy any central / state government concern department / co – operative milk unions. (attach copy)
4. Submit acceptance of tender document and specifications in the enclosed format.
5. The bidder must have PAN number and GST number. (attach copy)
6. The successful Bidder will be one who fully agrees to comply with all the terms and conditions of this Bid documents without any omission, deviation and reservation and possesses the required qualifications and experience and whose financial bid is evaluated as the lowest by Sri Ganganagar Zila Dugdh Utpadak Sahakari Sangh Limited, Hanumangarh Jn.

Signed and sealed by Tenderer in
token of acceptance of above


I/c Engg.


I/c Q.C.


R.O.


A.O.

Sri Ganganagar Zila Dugdh Utpadak Sahakari Santh Ltd., Hanumangarh Jn.
(AN FSMS ISO- 22000:2018 Certified Organisation)

TECHNICAL SPECIFICATION

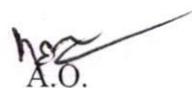
S. No.	NAME OF ITEM
01	<p>S/I/T/C of Ice accumulating coils of 8 sets consisting with 12 pipes each 32mm N.B dia ERW, M.S 'C' Class Tata make with 5'' clear air gap between adjacent coils in vertical plane .however the first coil and the last coil shall have an air gap of at least 4'' from the wall (including the partition/compartament wall)and coils should be spray Galvanizing 100-130 micron with liquid header (80mm) and suction header(100)with inlet/outlet valves. Total length of ice accumulating coil shall be approximately 450RMT</p> <p>a. All pipes to be used are to be of Tata make 'C' class ERW Only</p> <p>b. All Ammonia valves are to be of Frick/Super Maini / Crown make and water line butterfly valves of tulco / Croneley & Ray/Castle make.</p> <p>c. Existing coils to be dismantle.</p>

Signed and sealed by Tenderer in
token of acceptance of above


I/c Engg
9/3/26


I/c Q.C.


R.O.


A.O.

Sri Ganganagar Zila Dugdh Utpadak Sahakari Santh Ltd., Hanumangarh Jn.
(AN FSMS ISO- 22000:2018 Certified Organisation)

PRICE BID

Date of opening :- 23.03.2026 at 3.00 P.M.

Tender for Supply, Installation, Testing & Commissioning of ice accumulating coil at MCC Nohar

ADDRESSED TO: THE MANAGING DIRECTOR, GANGMUL, HANUMANGARH.

Name and full address of the firm submitting the tender:-

M/S.....
.....
.....

Telephone Nos. Mobile

Our tendered rates are as follows: -

ITEM NAME	Qty.	Rate for Total Qty. (8 Set) S/I/T/C for MCC Nohar
S/I/T/C of Ice accumulating coils of 8 sets consisting with 12 pipes each 32mm N.B dia ERW, M.S 'C' Class Tata make with 5" clear air gap between adjacent coils in vertical plane .however the first coil and the last coil shall have an air gap of at least 4" from the wall (including the partition/compartament wall)and coils should be spray Galvanizing 100-130 micron with liquid header (80mm) and suction header(100)with inlet/outlet valves. Total length of ice accumulating coil shall be approximately 450RMT a. All pipes to be used are to be of Tata make 'C' class ERW Only b. All Ammonia valves are to be of Frick/Super Maini / Crown make and water line butterfly valves of tulco / Croneley & Ray/Castle make. c. Existing coils to be dismantle.	8 set of ice accumulating coils	
BASIC PRICE		
GST.....		
Net Rate FOR :- MCC Nohar (including freight, loading, unloading & taxes applicable) Total (in words).....		

Signed and sealed by Tenderer in token of acceptance of above


I/c Engg.


I/c Q.C.


R.O.


A.O.