

HASSAN CO-OPERATIVE MILK PRODUCERS SOCIETIES UNION LIMITED
P.B. NO. 120, INDUSTRIAL ESTATE, B.M.ROAD, HASSAN –573201
PH NO : 08172-295436 FAX: 08172-240640

E-mail Address: purchase.hamul@gmail.com

IFT NO.HCMU/PUR/ EPROC / 3646 /2022- 23

DATE: 22/09/2022

INVITATION FOR E TENDER (IFT)
TECHNICAL CUM COMMERCIAL TENDER

Hassan Co-operative Milk Producers' Societies Union Limited (HCMPSUL) invites e-Procurement tender from the Interested & Eligible Manufacturers/Authorized dealers for the supply of the following items on Annual Rate Contract/Half Year Rate Contract basis through e-Procurement portal.

Sl. No	Description	Qty (Approximately)	Terms of Supply	Prescribed EMD Rs
	<u>Supply of Stabilizer</u>			
1	Stabilizer for flavoured milk (Badam, pista & strawberry)	14,850 Kgs		3,09,000=00
2	Stabilizer for Banana & vanilla milkshakes	4,500 Kgs		1,17,000=00
3	Stabilizer for chocolate milkshake	1,800 Kgs		42,500=00
4	Stabilizer for lassi & mango lassi	8,400 Kgs		1,68,500=00
	<u>Supply of Flavours</u>			
5	Badam Milk	2,600 Ltrs	Annual Rate Contract	1,78,500=00
6	Pista Flavour	1,200 ltrs		27,000=00
7	Cardamom Flavour	2,100 ltrs		56,500=00
8	Mango Flavour	1,000 ltrs		22,000=00
9	Strawberry Flavour	1,000 ltrs		13500=00
10	Chocolate Milk Flavour	600 ltrs		28,500=00
11	Vanilla Flavour	1,300 ltrs		15,000=00
12	Supply of Alphonso Mango pulp	40,000 Kgs		88,000=00
13	Supply of Acidity Regulator-Lactic acid	4,000 Kgs		26,500=00
14	Supply of Tri-Sodium Citrate Dehydrate(GEN)	6,500 Kgs		97,000=00
15	Supply of Buttermilk Seasoning blend	10,000 Kgs		59,000=00
16	Peracetic Acid(15% concentrated)	20,000 Kgs	Half Year Rate Contract	82,000=00
17	Sugar	4,50,000 Kgs		2,61,000=00

1. The tenderers may submit tenders for any or all of the items/goods given above. Tenderers are advised to note the qualification criteria specified in Section V, VI & VII to qualify for award of the contract.
2. Tender documents may be downloaded from e-procurement website <https://eproc.karnataka.gov.in/>. Interested tenderers may obtain further information at the same address. The HAMUL will not be responsible for the website/server problems / submission of incomplete tenders/ Non acceptance of the same by e-portal.

3. The tenderers are required to pay the Earnest money deposit (E.M.D) only through e-procurement portal using any of the four modes given in Tender documents.
4. For technical clarifications and any other information required, kindly contact Deputy Manager (Purchase) at the above address during office hours. The Undersigned reserves the right to reject tender without assigning any reason.

Access to E-tender Documents	26-09-2022 to 25-10-2022 05.00 PM
Last Date & Time for Tender Queries/ Clarifications /Pre-Bid Meeting	10-10-2022 within 12.00 PM
Last Date & Time for receipt of tenders	27-10-2022 05.00 PM
Date & Time for Opening of Technical Bid	29-10-2022 11.00 AM onwards

5. Other details can be seen in the tender documents.

Sd/-
MANAGING DIRECTOR

Tender No: KMF/2022-23/IND10416