

CATTLE FEED FACTORY PACHAMA, SEHORE (M.P.)

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E-TENDER

BOPP-HDPE WOVEN SACKS

FOR – Two YEAR

DATED

25.06.18

**BHOPAL SAHAKARI DUGDHA SANGH MARYADIT
DAIRY PLANT, DUGDHA MARG: HABIBGANJ: BHOPAL (M.P.)**

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CATTLE FEED FACTORY, PACHAMA, SEHORE
A UNIT OF BHOPAL SAHAKARI DUGDHA SANGH MARYADIT, BHOPAL (M.P.)

E-Tender for items mentioned in schedule II of this tender documents are being called on behalf of Cattle Feed Factory Pachama, Manglia, Bandole, Sagar & Shivpuri by Bhopal Sahakari Dugdha Sangh Mydt., Bhopal.

Documents

Schedule - I	:	GENERAL TERMS & CONDITIONS FOR BOPP WOVEN SACKS AS PER GIVEN SPECIFICATION
Schedule - II	:	SPECIFICATIONS AND REQUIREMENTS FOR BOPP WOVEN SACKS AS PER GIVEN SPECIFICATION
Schedule – III	:	TECHNICAL DETAILS
Schedule - IV	:	TENDER FORM BOPP BAGS (FINANCIAL BID)
Schedule - V	:	PURCHASE AGREEMENT

S.No.	Process Details	Date/time (Hrs.)
1	Purchase of Tender Start Date	06.06.18/ 17.30
2	Purchase of Tender End Date	24.06.18/ 12.00
3	Bid Submission End Date	24.06.18/ 17.30
4	Technical Bid Open Date & Time	25.06.18/ 12.00
5	Financial Bid Open Date & Time	25.06.18/ 14.01

Place of opening : MPCDF BHOPAL (M.P.)

Address for communication : Cattle Feed Factory, Pachama
Distt. Sehore (M.P.)

(This tender document comprises of 12 No. Pages)

Chief Executive Officer

CATTLE FEED FACTORY, PACHAMA, SEHORE
A UNIT OF BHOPAL SAHAKARI DUGDHA SANGH MARYADIT, BHOPAL (M.P.)
SCHEDULE- I

GENERAL TERMS AND CONDITIONS OF E-TENDER

- 1.1 The tenders should clearly state their offers and the address for communication together with their E-mail address, telephone and Fax No. Any change in the address should immediately be notified to the General Manager, Cattle Feed Factory, Pachama, Cattle Feed Factory, Manglia, Cattle Feed Factory Bandol, Cattle Feed Factory, Sironja Sagar & Cattle Feed Factory, Shivpuri so that the correspondence thereafter may be made at their changed address.
- 1.2 The purchase committee will have full right to accept bid in full, partial or split orders for supply of **BOPP** begs.

2.0 EARNEST MONEY DEPOSIT

- 2.1 The tenderers shall have to pay Earnest money of Rs. 1,00,000/- (Rupees One lakhs only) in the form of crossed Demand Draft drawn in favour of Cattle Feed Factory Pachama **on or before 24.06.2018**. Submission of earnest money by any mode other than specified above shall not be accepted and the related tender shall not be eligible for consideration.
- 2.2 Earnest money deposit of unsuccessful tenderers will be returned within 90 days from the date of opening of the tenders. The earnest money deposit of the successful tenderers shall be released on completion of successful supply of entire quantity allotted/ordered within the stipulated period and after receiving no objection certificate in this respect from concerned Cattle Feed Factory.
- 2.3 No interest will be paid on the earnest money for the period during which it (the earnest money) lies in deposit with the Cattle Feed Factory.
- 2.4 Demand Draft towards earnest money should be submitted at Cattle Feed Factory - Pachama, Dist. Sehore (M.P.) before opening of tender. Scanned copy of DD must be uploaded at the time of filling of E-Tender.

3.0 BID OFFER :-

- 3.1 Tender is comprising two bid system i.e;
(I) Technical Bid
(II) Financial Bid
Only those tenderer who will qualify in the technical bids their financial bids opens only.
- 3.1 The prices quoted will be treated as F.O.R. destination, inclusive of packing forwarding, **GST**, insurance & transportation charges etc.
- 3.2 The supplier should quote present rates on line only as per Schedule III.
- 3.3 In case of price revision of raw material by Reliance/IOC/IPCL/GAIL/ HALDIA for PP or change in GST structure or any other tax change by Govt. the prices will be revised proportionately. **Conversion charges will remain same during the entire period of contract (including extention if any).**
- 3.4 Used granules should be PP H030SG or equivalent grade of Reliance/IOC/IPCL/GAIL/ HALDIA. Other specifications & tolerance are in accordance to given below.

4.0 **MODE OF DESPATCH:**

- 4.1 On receiving orders from individual Cattle Feed Factory the supply of material at different Cattle Feed Plant, shall be the responsibility of the supplier. Quality inspection and rejection if any, shall be made at the Cattle Feed Plant Sites. The rejected quantity, if any, shall be lifted by the supplier at his own cost. The rejected material shall have to be lifted by the supplier within a week from the date of intimation from the concerned Cattle Feed Plant. The Cattle Feed Plant shall not be responsible for any deterioration due to delayed lifting of the rejected material by the supplier. **The rejected bags will be returned after got cut from the middle of the bag to ensure identification.**
- 4.2 BOPP Bags to be suitably packed to prevent damages during transit and wrapped with thick polythene/woven HDPE/PP Bags cloth.

5.0 **INSURANCE:**

- 5.1 Insurance shall be arranged by the Supplier at his cost. The Cattle Feed Factory, Pachama, Manglia, Bandol, Sagar & Shivpuri will not be responsible for any transit damages and losses.

6.0 **PAYMENT:**

- 6.1 Our normal terms of payment is 80% payment on acceptance of material after inspection within a period of **Fifteen days** after receipt. The payment shall be made by **RTGS** only. The remaining 20% Payment will be released after detailed quality testing report within **Fourty Five days** of the receipt .
- 6.2 Any new/existing supplier will have to make the cylinder for BOPP & Sterio for HDPE at his own cost. No extra payment shall be made by Cattle Feed Factory, Pachama, Manglia, Bandol, Sagar & Shivpuri During the period of contract the design can be changed as per instructions of E.C. without any extra charges.
- 6.3 **For payment: authentic price list of Reliance PP H030SG OR EQUIVLENT GRADE OF IOC/IPCL/GAIL/ HALDIA shall be considered & among all lowest raw material price prevailing as on the date of dispatch of material at respective cattle feed plant would be applicable.**

7.0 **STATUS OF TENDER:**

- 7.1 The acceptance of the tender, and award of the purchase order will be the sole right of the Purchase Committee who does not bind himself to accept a tender in whole or in a part. Purchase Committee reserves the right to reject any or all the tenders or their part without assigning any reasons thereof.
- 7.2 The duration of the tender will be Two year only which can be extended further up to one year, on the satisfactory Quality and supply of the material.

8.0 **LIQUIDATED DAMAGES & PENALTIES:**

8.1 Once firm delivery dates are communicated by individual Cattle Feed Factory the same shall be strictly adhered to and this forms the essence of the contract. The supplies should be made as per given schedule. In case they are not followed the in charges of the concerned CFFS Reserves the right to make alternative purchases from open market and the difference of cost. If any, shall be recoverable from the defaulting supplier. In case the supplies are not made as per schedules the liquidated damages may be charged on the goods not so delivered as under:-

Duration of delay

Penalty

- | | |
|------------------------|---------------------------|
| a) One week | 1% of the value of goods. |
| b) Two weeks | 2% of the value of goods. |
| c) More than two weeks | 5% of the value of goods. |

8.2 Supplier will have to inform in writing with appropriate supporting documents about Reliance/IOC/IPCL/GAIL/ HALDIA rate revision/excise duty revision, within 15 days of such revisions, otherwise a penalty @ 5% cost of material per month shall be imposed on supplies made after rate revision. In case of repetition, the supplier shall be blacklisted.

8.3 A penalty of Rs. 10000/- (Rupees Ten thousand only) every time shall be imposed in case an insect or foreign matter is found in HDPE/PP Bags.

9.0 **INSPECTION:**

9.1 All the stores are subject to inspection before acceptance by quality control lab. The supplier should contact for the quality control report on 10th day of each supply made. If goods are 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 goods should be lifted from the CFF within seven days after receipt of our inspection report as stipulated in clause (4.1) failing which the same shall be returned to the supplier at his risk and expenses. The rejected lot will cut from the middle of the bag.

10.0 **SAMPLES:**

10.1 If required the Quality Control Deptt. of Cattle Feed Factory may draw sample equivalent to 10 Bags and shall forward the samples for checking the specification, composition and the standard parameter as laid down in tender specifications by the independent agency as under:

1. Indian Institute of Packaging
E-2, MIDC Aria Andheri (E) Mumbai – 93
Tel. No. 022 – 2821803 Fax No. 022 – 28375302
E- Mail. – iip@iip_in.com
2. National test House
11/1, Judges Court Road
Alipore Kolkata. 700 – 027
Tel. 033 – 24793510, Fax No. 033 – 24498026
E- Mail – nthcal@wb.nic.in

3. Central Institute of plastic engineering and technology (CIPET)
J.K. Road, Govindpura,
Bhopal (M.P.)

Following Tests shall be carried out by these agencies :-

1. Measurement Test.
2. Tensile Strength/ Elongation Test.
3. Bursting Strength Test.
4. Ink Quality Test.

10.2 Inspection of equipment, machine or articles shall be arranged by the tenderer at the desired place at his own cost, whenever desired by Cattle Feed Factory. There should be free access to the manufacturers' premises for such inspection.

10.3 The BOPP Bags shall be rejected in case of following:

- A. Incase length/width of the bag is not uniform./ or not as per the norms.
- B. If the weight of bag is less then 135 grams.
- C. Poor stitching/cutting/Printing quality.

11.0 **WHARFAGE/DEMURRAGE:**

11.1 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 bill.

11.2 **Rebate :-**

1. If the weight of bags is less than 140 grams deduction shall be made on prorate for the weight from 145 grams up to 135 grams per bag.
2. No rebate shall be deducted if the weight of bag found -5gm.
3. No premium shall be given for higher weight of the bags.
4. Bag shall be rejected & cut if the weight is less than 135 grams.

12.0 **TERMINATION OF AGREEMENT/ CONTRACT:-**

12.1 Any breach of the terms and conditions of contract shall render the contract liable to termination / blacklisting of the firm, in addition to the payment of damage etc.

12.2 The CEO concerning Dugdhd Sangh reserves the right to terminate the contract /agreement on one month notice without assigning any reason and it is effective for all the five cattle feed plants

13.0 **DRAWING & SPECIFICATIONS :-**

Rate should be quoted as per the specifications given in the Schedule - III MPCDF is not bound to consider the cases in which there are deviations from the prescribed specifications. Only those units shall be eligible to participate in the tender who are equipped with the facilities of manufacturing BOPP Bags.

14.0 **FINAL AUTHORITY:-**

14.1 It should be clearly understood that in the event of tenderer failing to accept and execute the supply order, decision of the E.C. for imposing penalty etc. shall be final and binding on the tenderer.

- 14.2 At the time of submitting the tender, the tenderer shall supply detailed information about their activities in the enclosed format annexed to Schedule III
- 14.3 In matters of interpretation of the above clauses, the decision of the E.C. shall be final and binding on all concerned.
- 14.4 **For all disputes the jurisdiction shall be Bhopal/Indore/Gwalior/Jabalpur/Sagar. No court outside Bhopal/Indore/Gwalior/Jabalpur/Sagar will have any jurisdiction.**

15.0 **ARBITRATION:**

- 15.1 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 MPCDF 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 Conciliations Act 1996.

16.0 **AGREEMENT/ CONTRACT:**

- 16.1 Approved tenderer shall have to execute an agreement on a non-judicial stamp Paper of R. 1000/- as per terms and conditions of this Tender with the respective Cattle Feed Plant which shall be valid till year from the date of rate approval.

The Present agreement will be effective for a period of Two Year from the date of awarding contract/ rate approved. The contract period can be increased further up to one year on the ground of satisfactory supply and quality.

SCHEDULE-II

SPECIFICATION AND REQUIREMENT FOR ONE SIDE BOPP/ONE SIDE HDPE WOVEN SACKS AS PER SPECIFICATION OF GIVEN BELOW (MADE OF RELIANCE PP H030SG OR EQUIVLENT TAPE GRADE OF IOCL/IPCL/GAIL/ HALDIA) FOR PACKING CATTLE FEED, (50 Kg Pack) AT CFF MANGLIA (INDORE), CFF PACHAMA (SEHORE), CFF BANDOL (SEONI), CFF SIRONJA (SAGAR) & CFF SHIVPURI.

S.No.	Characteristic	Requirement	Tolerance	Method of Test Ref to IS No.
1	Dimensions: a) Length b) Width	42" 24"	+20 mm -10 mm +20 mm -10 mm	1954
2	Ends per dm	40	±2	1963
3	Picks per dm	40	±2	
4	Mass of Bag	145 gm	±5 gm	
5	Average breaking load of fabric Min. (5.0 cm x 20.0 cm strip method) N (Kgf) : a) Widthwise b) Lengthwise	850(87) 680(69)		1969 (Ravelled strip test method only)
6	Average breaking load of bottom seam. Min. N (kgf)1	310(32)		9030
7	Elongation at break of fabric (5.0 cm x 20.0 cm strip method), percent: a) Widthwise b) Lengthwise	20 20	±5 ±5	1969 (Ravelled strip test method only)

BOPP Bags With multicolor BOPP printing on one side and single color printing on other side.

NOTES :-

1) The suitable size (inside dimensions) of sacks of 50 kg capacity for low bulk density materials, such as area is 610 mm x 920 mm and for high bulk density material. Such as super phosphate is 610 mm x 750 mm. These dimensions provide for optimum free space of minimum of 20 percent of length when measured along the surface of the fabric from mouth-stitch line of the sacks, up to the surface level of contents.

2) The tolerances on length and width are subject to the condition that inside area of the sack shall remain equal to the inside area of specified dimensions 1kgf = 9.81 N approx.

3) The size of bag should be 42" x 24" and weight should be 145 ± 5 grams. BOPP Bag. The woven sacks should be prepared from granules of PP.

4) BOPP Bags should be printed multicolor BOPP on one side and single color printing on other side as per the drawing given by Cattle Feed Factory, Pachama , Manglia, Bandol, Sagar & Shivpuri

EXPECTED DEMAND PER MONTH

S.No.	Colour of Bag	NO. OF BAG REQUIRED FOR CFF PACHAMA Approx	NO. OF BAG REQUIRED FOR CFF MANGLIA Approx	NO. OF BAG REQUIRED FOR CFF BANDOL Approx	NO. OF BAG REQUIRED FOR CFF SAGAR Approx	NO. OF BAG REQUIRED FOR CFF SHIVPURI Approx
1	White	75000	90000	25000	30000	30000

The CEO concerning Dugdha Sangh reserve the right to increase /decreased the requirements of items.

SCHEDULE-III**(To be filled in by the Tenderer)**

I/We hereby following particulars about our unit:

1. Name of the Unit :
2. Address of the unit : 1. Office
.....
2. Factory
.....
3. Name and address of Directors/Partners : 1
2
3
4. Telephone/Fax Nos. : Office Factory
5. E-mail Address :
6. Particulars of the registration certificate issued by the Directorate of Industries : Registration No..... Date.....
7. PAN No. :
8. GST No. Date : -----
9. Sales Tax and Income Tax assessment/clearance has been made for the year 2015-16 & 2016-17
10. Have your co./unit ever been black listed/debarred by Dugdh sangh or its sister milk unions or GOI/GOMP . Please submit notarized affidavit.
11. D.D. No.DatedAmounting to Rs. 1,00,000/- (Rupees One Lakhs) drawn in favor of Cattle Feed Factory Pachama, Sehore is enclosed.

Signature of authorized Signatory
of the unit

(RATES SHOULD BE FILLED ONLY ON THIS FORMAT ON LINE ONLY)

DATED:: -----

**TENDER FORM
BOPP BAGS
(AS PER SPECIFICATION OF GIVEN BELOW)**

SCHEDULE-IV

1.Tenderer must quote the rates in the statement based on the raw material PP Raffia Grade H030SG of Reliance Industries (At Indore Depot rate) prevailing on tender date (shall be considered for comparison and arriving final decision.

2.Authentic price list of Reliance PP H030SG OR EQUIVLENT TAPE GRADE OF IOCL/IPCL/GAIL/ HALDIA shall be considered & among all lowest raw material price prevailing as on the date of dispatch of material at respective cattle feed plant would be applicable.

(OTHER GRANULES BASIC RATES)

AS ON DATED-----

BASIC PRICE PER Kg. (At Indore Depot.) WITH GST	IOCL	RIL	GAIL	HALDIA

S.No.	Name of item/items	(145 gm.)
1	Basic Price per Kg	
2	Conversion charges per Kg	
	Total A (1+2)	
3	GST on (A)	
	Total B (A+3)	
4	Net Rate Per Bag (145 grams)	

Note :- 1. These rates are F.O.R. destination inclusive of all taxes at present rate.

2. Please furnish the information for Sr. No. 1,2,3,4 only essentially.

PURCHASE AGREEMENT

This AGREEMENT is made this day _____ between M/s _____
_____. (hereinafter call the contractor/supplier which expression shall where the context so admits include heirs, executors successors administrators and assignees) on the **FIRST PARTY** AND Bhopal Dugdha Sangh Sahakari Maryadit/Indore Dugdha Sangh Sahakari Maryadit/Jabalpur Dugdha Sangh Sahakari Maryadit/ Gwalior Dugdha Sangh Sahakari Maryadit/Bundelkhand sahakari Dugdha Sangh Maryadit, (whichever is applicable) through its Chief Executive Officer, (hereinafter call the **SECOND PARTY** which expression shall be in context to include his successors in the office).

WHEREAS the contractor/supplier has offered to supply one side HDPE and other side BOPP Bag in multi colour printing & BOPP Bag tender No. 449 dated 04.06.16 to the nominated consignee as specified in the tender document. Whereas General Manager Cattle Feed Factory, Pachama/Manglia/Bandol/Sagar/Shivpuri has agreed to purchase the said article from the contractor/supplier on the approved rates by ISDS Indore/BSDS Bhopal, JSDS Jabalpur/GSDS Gwalior/BKDS Sagar vide its letter No. /CFF/Purchase/2016 dated The contractor/supplier shall not be entitled to claim any extra charges over and above the rates shown in the above letter which includes all taxes, GST, packing forwarding, transportation, insurance and F.O.R. destination. Authentic price list of Reliance PP H030SG OR EQUIVLENT GRADE OF IOCL/IPCL/GAIL/ HALDIA shall be considered & lowest raw material price prevailing as on the date of dispatch of material at respective cattle feed plant would be applicable.(at Indore Depot) Change in GST structure by Govt. the prices will be revised proportionally but conversion charges remains unchanged. The rates offered by the contractor/supplier are based on present lowest rates (PP RELIANCE PP H030SG OR EQUIVLENT GRADE OF IOCL/IPCL/GAIL/HALDIA) Vide the offer/letter of the first party dated., the first party will born entry tax as applicable.

Now. Therefore the agreement witnesses and it is hereby agreed in accordance with terms and conditions of tender Document. The agreement shall be in force for two year w.e.f. dated to

The CEO concerning Dugdha Sangh reserves the right to terminate the contract /agreement on one month notice without assigning any reason.

Witness:

Address

Occupation

Signature of Contractor
Firm Rubber Stamp
(1st Party)

I here by accept the above tender on theday of -----

Witness :

- (1).....
-
-
- (2)
-
-
-

Chief Executive Officer,
BSDS / ISDS/JSDS
(IInd Party)