

# INDORE SAHAKARI DUGDH SANGH MARYADIT

CHANDA TALAWALI, MANGLIA-INDORE(M.P)-453771

AN ISO 22000: 2005 & 9001:2008 CERTIFIED ORGANIZATION

Tel: : (0731)- 2811162/Fax No.0731-2811559

E-mail: sanchimsids@gmail.com

Ref No: ISDSM/PUR/007

Date: 23/02/2019

## **SHORT TERM E-TENDER NOTICE**

Online e-tenders are invited from the manufacturerers/suppliers for the supply of Corrugated Boxes for Sanchi SMP, Sanchi PTB, flavored milk bottle, Bio magic curd/ Rabdi cup, Sanchi Butter, Sanchi Ghee, Shrikhand, Rasgulla, Gulabjamun, Sanchi Cooking Butter, Sanchi Table Butter respectively for the year 2019-20. The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in> from 25/02/2019, 11:00AM onwards upto 11/03/2019 at 02.00PM. The tender will be submitted from 25/02/2019, 12:00Noon onwards upto 11/03/2019 at 02.00PM. The tender will be opened on 12/03/2019 at 03.00PM.The detailed Tender Form can be seen (only for reference) at our H.O website:[www.mpcdf.gov.in](http://www.mpcdf.gov.in).

For digital Signature please contact M.P. State Electronic Development Corporation Ltd., Area Hills, Bhopal on toll free no. 18002588684.

Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.

**CHIEF EXECUTIVE OFFICER**

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The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in>

## **E-TENDER FOR SUPPLY OF PACKAGING MATERIAL FOR THE YEAR 2019-20**

### **TENDER DOCUMENT**

Schedule I	:	General Terms & Conditions.
Schedule-II	:	Specifications
Schedule III	:	Form A
Schedule IV	:	Price Schedule
Tender Cost	:	Rs.500/- (Rupees five hundred only)
Tender Document Download/Sale Start Date	:	25/02/2019 Time 11:00 AM Onwards
Tender Document Download/Sale End Date	:	11/03/2019 Time 02:00 PM
Bid Submission Start Date	:	25/02/2019 Time 12:00 Noon Onwards
Bid Submission End Date	:	11/03/2019 Time 02:00 PM
Bid Opening Date	:	12/03/2019 Time 03:00 PM
Place of opening of Tender	:	Office of the Indore Sahakari Dugdha Sangh Maryadit, Indore.
Address for Communication	:	The CEO, Indore Sahakari Dugdha Sangh Maryadit , Chanda Talawali, Manglia, Indore 453771.

**CHIEF EXECUTIVE OFFICER**

## SCHEDULE - I

### **General Terms & Conditions for tender submission & material supply**

Indore Sahakari Dugdha Sangh Mydt, Indore (ISDSM), an ISO certified cooperative organization, invites e-tender from bonafide manufacturers/suppliers for supply of Dairy related Packaging materials for the year 2019-20, strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

CEO Indore Sahakari Dugdha Sangh Mydt., Indore reserves the right to accept or reject any or all tenders, which in their opinion justify such actions, without further explanation to the tenderers.

#### **1.0 DECLARATION :**

The submission of a tender by a tenderer implies that he/she has read the notice and conditions of the tender and the terms and conditions of contract and has made himself/herself aware of scope and specifications of the supplies to be made and the destination where the supplies have to be made and satisfied himself/herself regarding the quality and specifications of the articles.

#### **2.0 TENDER SUBMISSION:**

- 2.1 Tenders received by e-mail will not be considered. However, amendments by e-mail to a tender sent will be considered, provided the same are received before the opening of the tender and confirmed by post.
- 2.2 Individuals signing on the tender and other related documents must specify in which capacity of the firm he/she has signed the documents. (copy to be uploaded –mandatory)
- 2.3 The tenderer(s) should clearly state in their offer the address, telephone, fax, e-mail, PAN and GST. Any change in the address should immediately be communicated to the Chief Executive Officer, Indore Sahakari Dugdha Sangh Mydt, Indore and correspondence thereafter will be made at the changed address.
- 2.4 Negligence on the part of tenderer in filling the tender form offers him/her no right to withdraw the tender after it has been opened.
- 2.5 The acceptance of the tender and award of the purchase order will be the sole right of the Chief Executive Officer, Indore Sah. Dugdha Sangh Mydt. Indore who does not bind himself to accept a tender in whole or in part or reject any or all the tenders received without assigning any reasons and no explanation can be demanded of the cause of rejection of the tender by any tenderer.
- 2.6 The Chief Executive Officer, ISDSM reserves the right to place order for whole requirement with any tenderer or split the orders among one or more tenderers or not to purchase at all any item even after rate approval.
- 2.7 Each tender should be accompanied with copy of PAN, Income Tax Return of the financial year 2014-15, Sales Tax number and without which the tender may not be entertained. (copy to be uploaded –mandatory)
- 2.8 The Tenderers should submit the tender rates in the Schedule IV only. The conditional tenders are liable to be rejected.
- 2.9 No person or firm is permitted to submit more than one tender under different names.
- 2.10 The tenderer shall not sublet the contract or assign to any other party or parties, the whole or any portion of the contract without prior written permission of Chief Executive Officer, ISDSM during the supply.
- 2.11 Manufacturers will be given preference. Copy of license is to be attached with tender for each item filled in, wholesalers dealing with the item will have to attach copy of authorization certificate of the manufacturer. (copy to be uploaded –mandatory).
- 2.12 Tenderer shall fill all the details of the unit in the enclosed form- A in schedule-III. (copy to be uploaded –mandatory).
- 2.13 Those tenderer offering rates for packing materials shall submit Food Grade Certificate and COA, NABL lab analysis report, that all materials being used are of Food Grade only for your purchase order supply. (Certificate to be uploaded mandatory)

#### **3.0 EARNEST MONEY DEPOSIT:**

- 3.1 All the tenderers are required to deposit Earnest Money Rs.39600/-, for both item in the form of crossed Demand Draft / Bankers cheque in favour of Chief Executive Officer, Indore Sahakari Dugdha Sangh Mydt, Indore. EMD should be reach at Indore Sahakari Dugdha Sangh, Manglia, Indore, PIN – 453 771 before the tender opening time & schedule. Submissions of earnest money by any other mode than specified above shall not be acceptable and the related tender shall not be eligible for consideration.

- 3.2 Any tender which is not accompanied by Earnest Money deposit are liable to be rejected. Earnest money deposit of unsuccessful tenderers will be returned within 45 days from the date of opening of the tender. The earnest money deposit of the successful tenderers will be released on completion of supply/work as the case may be within the stipulated period without any interest amount.
- 3.3 No interest will be paid on the earnest money for the period during which (the EMD) lying in deposit with Indore Sahakari Dugdha Sangh.Maryadit.

**4.0 PRICES:**

- 4.1 Rate should be quoted for the material as per the specifications given in the schedule II of the tender document. In case of any doubt as to the meaning of any of the terms & conditions or the specifications, the tendering firm may set forth the particulars there of and submit them to the Indore Sah. Dugdha Sangh Mydt, in writing that such doubts may be removed before submitting the tender.
- 4.2 Prices offered by the tenderers should be firm and free from all escalations and shall be valid at least for a period of 12 months from the date of approval of rates. We would communicate our rate approval within 30 days of opening of tender.
- 4.3 The Tenderer should quote rate on F.O.R Dairy Plant Indore basis.
- 4.4 The tender should clearly specify whether rates quoted are inclusive or exclusive of GST.
- 4.5 If need be, negotiations will be done for prices and as well as terms & conditions of material supply only with the party which offers the lowest rate.
- 4.6 The prices charged for the material supplies under the contract by the supplier firm in no event shall exceed the lowest price at which the supplier firm sells the material of identical tender description to any other persons/ firms during the period and until the execution of all supply orders placed during contract period.
- 4.7 The lowest rate shall not be the only criteria for approve the tender.

**5.0 MODE OF DESPATCH:**

- 5.1 The material to be supplied by successful firm shall be dispatched to the dairy under prior intimation. Depending upon the type of material, the supplier shall have to carry out proper packing/crating to avoid damage during transit.
- 5.2 **FOOD GRADE CERTIFICATE:** Certificate(s) of use of food grade quality of raw material are to be sent along with delivery/dispatch where ever required.
- 5.3 Wharfage /Demurrage etc. on account of incorrect or delayed delivery/dispatches of material/documents must the responsibility of supplier and shall be recovered from the bills.

**6.0 PRINTING:**

Printing work on each & every items should be printed as per ISDS approved Artwork.

- a) If printing found faded/Blurred then a penalty of 5% cost will be imposed.
- b) If item's GSM found lesser than as specified in tender specification then a pro-rata deduction will be made.
- c) The Barcode printing found unreadable then entire supply will be rejected.

**7.0 LIQUIDATED DAMAGES;**

The time period and the date of delivery of the material stipulated in the purchase order shall be deemed to be the essence of the contract. Once firm delivery date(s) are fixed for supply of material they shall be strictly adhered too. In case they are not followed, or in case of delay in execution or non-execution of the order, the Dugdha Sangh reserves the right either to cancel the order and make alternative purchases from other sources, at the risk and cost & expenses of the defaulting supplier. In case the supplies are not affected as per the schedules, the liquidated damages may be charged on the goods not so delivered as under:-

Sl.No.	Duration of delay	Liquidated Damages
1.	Upto 15 days	1% cost of the unit.
2.	Between 16 to 30 days	2% cost of the unit
3.	Beyond 30 days	Upto 5% cost of the unit.

- 7.2 If the tenderer fails to make supply as per purchase order without any valid reason, the order would be treated as cancelled and the firm may be blacklisted for future dealings and EMD also would be forfeited by the management.
- 8.0 **INSURANCE:**  
Insurance is to be arranged by the tenderer.
- 9.0 **INSPECTION:**
- 9.1 All the materials supplies are subject to inspection at our stores before acceptance. If goods are rejected due to defective or wrong supply, the report of our authorized official in this respect shall be FINAL and no correspondence on the subject would be entertained. The rejected goods should be removed from our premises by the tenderer within 15 days after receipt of our inspection report failing which the same shall be returned to the supplier at his risk and expenses or disposed off in auction and the proceeds, if any, less expenses would be credited to tenderer's account.
- 9.2 Sample of the articles should be sent/produced before the competent authority if asked for within 3 days or as mutually agreed.
- 10.0 **PAYMENT:**  
Our normal terms of payment is full payment after receipt, inspection and acceptance of materials in our stores within a period of about 30 days after receipt. Such payments shall be made through accounts payee cheques / RTGS. Tenderer agreeing to these terms would be given preference over those specifying other terms.
- 11.0 **TERMINATION OF CONTRACT:**  
If any act of commission or omission of a unit under contract brings Indore Sah. Dugdha Sangh Mydt. To dispute, then the Milk Unions shall be competent to debar/blacklist the unit from further business.
- 12.0 **CONSEQUENCES OF BREACH OF AGREEMENT:**  
If any firm under the contract commits breach of any of the conditions, it shall be lawful for the Chief Executive Officer, Indore Sahakari Dugdha Sangh Mydt. To cancel the contract and to purchase material from any other alternate sources on the risk and cost of the defaulting unit.
- 13.0 **DISPUTE ARBITRATION & FINAL AUTHORITY:**
- 13.1 It should be clearly understood that in the event of a successful tenderer failing to accept and execute the supply order, then decision of the Chief Executive Officer, Indore Sah Dugdha Sangh Mydt., in this respect will be final and binding on the successful tenderer.
- 13.2 For all matters of dispute, the decision of the Honourable Chairman, Indore Sah. Dugdha Sangh Mydt. Under Arbitration and Conciliation Act. 1996 shall be final and binding on all the concerned.
- 13.3 For all disputes, the venue for legal course shall be at Indore.
- 13.4 If the tender opening date become any govt. holiday then the next day may considered for tender opening.

*Chief Executive Officer  
Indore Sahakari Dugdha Sangh Mydt. Indore*

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## SCHEDULE – I I

### SPECIFICATION FOR PACKING MATERIAL

#### **1. SPECIFICATION FOR SANCHI BRAND CORRUGATED BOXES:**

<b>Product to be packed</b>	<b>Inner dimension L x Wx H (minimum)</b>	<b>Type of Box</b>	<b>No. of ply</b>	<b>GSM/ply</b>	<b>No.of stitches/ Joint with non-rusting material</b>	<b>Bursting strength Kg /sq cm.</b>
Sanchi SMP-200g	565x275x310mm	200g	5	150 $\pm$ 5%	0-14(minimum)	10-11Kg/sq cm
Sanchi SMP-500g	340x295x310mm	500g	5	150 $\pm$ 5%	0-14(minimum)	10-11Kg/sq cm
Sanchi PTB 2kg (100g x 20pkts)	205x140x95mm	2Kg	03	150 $\pm$ 5%	04 (minimum)	6 kg/sq cm
Sanchi PTB 5kg (100g x 50pkts)	333x202x95mm	5kg	03	150 $\pm$ 5%	04 (minimum)	6 kg/sq cm
Sanchi Ghee 1ltr X 16 pack ceka	426x287x178mm	1 ltr	03	150 $\pm$ 5%	0-10(minimum)	0-6 kg/sq cm (minimum)
Sanchi Ghee 500ml X 32 pack ceka	355x250x240mm	500ml	03	150 $\pm$ 5%	0-10(minimum)	0-6 kg/sq cm (minimum)
Sanchi Ghee 200ml X 80 pack ceka	365x345x175mm	200ml 80pkts	03	150 $\pm$ 5%	0-10(minimum)	0-6 kg/sq cm (minimum)
Sanchi Ghee 200ml (Manual) (50pkts)	460x250x185mm	200ml	03	150 $\pm$ 5%	08	06kg/sq cm (minimum)
Shrikhand Cup C/Box	230x155x100mm	100g	3	125 $\pm$ 5%	0-6(minimum)	6 kg/sq cm min.
Sanchi Rasgulla & Sanchi Gulab Jamun	108x107x125mm	1kg	3	600 $\pm$ 5%	Outer and inner grey paper duplex board. Outer surface laminated. GSM: outer 250 min. middle craft paper 100 min. inner 250 min.(GSM complete 3 ply with gum =600min. joints should be pasted properly with high quality gum.	7kg/sq cm min.
Sanchi Rasgulla & Gulab Jamun Gift Pack.	208x107x124mm OD 206x105x120 mm ID	1kg x 2	03	600 $\pm$ 5% Total GSM	-do-	-do-
Sanchi Rasgulla & Gulab jamun 1x2x5	570x225x128 mm	1kgx10	3 ply	125 $\pm$ 5% per ply	08-10staple	-do-
Corrugated Box for Biomagic curd 100g	230x155x100mm	100gm	3 ply	125 $\pm$ 5% per ply	06	6kg/sq cm min

Corrugated Box for Rabdi 100g	230x155x100mm	100gm	3 ply	125+5% per ply	06	6kg/sq cm min
Corrugated Box for Flavored Milk Tray	338x230x75mm	200ml x24	3 ply	125+5% per ply	12	6kg/sq cm min
Corrugated Box for sanchi ghee 100gram	460x255x190mm	100x	3 ply	150+5% per ply	08	6kg/ sq cm min
Sanchi Cooking butter (500g x 4pkts)	136x130x142mm ID 138x130x145mm OD	2Kg	03	150+5%	04 (minimum)	7 kg/sq cm
Sanchi Cooking butter (500g x 10pkts)	350x132x141mm ID 352x135x146mm OD	5kg	03	150+5%	04 (minimum)	7 kg/sq cm
Sanchi Table Butter (100g x 150pkts)	352x300x200mm	15kg	5	150+5%	0-14(minimum)	10-11Kg/sq cm
Sanchi Table Butter (500g x 30pkts)	330x255x210mm	15kg	5	150+5%	0-14(minimum)	10-11Kg/sq cm

**Note : Please see general requirement for all corrugated Boxes in Annexure II**

If Bar Code not scanned consignment will be rejected.

#### **Annexure II**

#### **GENERAL INFORMATION FOR CORRUGATED BOXES**

**CONSTRUCTION** : All Boxes shall be constructed from single piece double walled 5 ply or 3 ply heavy duty fiber board conforming to [3] :2771 Part I 1977. The fiber board must be derived from virgin craft paper conforming to [3] : 1397 grade II only of + 5% from the specified grammage of 150 for all type of Boxes permissible same for all GSM

**CORRUGATION** : The height of corrugation should be between 2.7 & 2.2 mm and there should be 150 to 155 corrugation per running meter length. Gum permissible as per FSSAI Law for sticking the 3/5 piece to form the corrugated box.

**PRINTING** :Boxes should be printed as per prescribed design and colour (with green colour symbol of vegetarian sign) sample will be available for reference Vegetarian symbol should be printed on the Cartons / Boxes. FSSAI Lic.No. in prescribed format & colour.

**PACKING**: Boxes should be packed in bundles containing 20 units of each type of Box and should be marked with suppliers name or initial/trade mark, batch No. and dimension.

**HYGIENE**: All Boxes shall be clean, Dry and free from fungus, insect etc. The Boxes will be used to pack food product so that extra care should be taken for maintenance of cleanliness and delivery of the Boxes should be done in most hygienic condition.

- NOTE:**
1. Agmark licence holder printers only may quote their rates for Ghee, Table butter & Ghee tins.
  2. If the material is not found as per specification of ISDSM Indore the consignment will be rejected and will be destroyed in presence of supplier.
  3. Food grade certificate for the material coming in direct contact of food is to be provided with every supply from NABL lab.

**INDORE SAHAKARI DUGDHA SANGH MARYADIT  
CHANDA TALAWALI, MANGLIA INDORE 453 771**



**As ISO 9001 : 2000 Certified Organization Plant**  
E-Mail : agmpurisds@gmail.com / sanchimsids@gmail.com  
Phone : 0731 – 2811162 Fax : 2811559

**SCHEDULE – III**  
**(To be submitted along with the offer)**  
**Form – A**

Chief Executive Officer  
ISDSM,  
Indore

Date :

Dear Sir,

I/We hereby furnish below some particulars about our company/unit which will form a part of our offer submission :

1. Name of the Co./Unit : \_\_\_\_\_
2. Address of the Co./Unit : \_\_\_\_\_  
\_\_\_\_\_
3. Telephone Nos.(with STD Code) : \_\_\_\_\_  
FAX No. : \_\_\_\_\_  
Email ID : \_\_\_\_\_
4. Name of the CEO/Proprietor/  
Partner : \_\_\_\_\_
5. Name and designation of other : \_\_\_\_\_  
Authorized signatory of the Co./  
Unit.
6. Particulars of Regn. Certificate : \_\_\_\_\_  
Issued by the competent authority  
(Regn No. & Date)
7. GST NO. \_\_\_\_\_ dated \_\_\_\_\_
8. Details of PAN CARD (Enclosed Copy): \_\_\_\_\_
9. Income Tax return (Enclose Copy): \_\_\_\_\_
10. Name of Bank & RTGS/NEFT No.: \_\_\_\_\_  
Enclose cancelled cheque: \_\_\_\_\_
11. Authorization from BIS regarding  
Manufacture of Tins No. & Validity  
(Enclose copy) : \_\_\_\_\_



12. Authorisation from AGMARK regarding  
Their LOGO No. & validity.

(Enclose copy) : \_\_\_\_\_

13. Food Grade material certification

From competent authority

For use of content

(Enclose copy) : \_\_\_\_\_

14. Have your Co./Unit or its sister concern ever been black listed/ debarred by ISDSM or its sister Milk Unions or GOI /GOMP & its undertaking ? YES / NO

I/WE HAVE READ THE TERMS AND CONDITIONS OF THE TENDER DOCUMENT. WHICH ARE ACCEPTABLE TO ME/US. NO ADDITIONAL CONDITION.DEVIATION OR POINT OF DIFFERENCE HAS BEEN GIVEN BY ME/US.

I AM PROPRIETOR / MANAGER/ DIRECTOR \_\_\_\_\_ OF THE TENDERING FIRM AND HAVE BEEN AUTHORISED TO SUBMIT. THE AUTHORITY LETTER IN THIS REGARDS IS ENCLOSED HEREWITH.

DATE:

SEAL AND SIGNATURE OF TENDERER

NAME OF SIGNATORY

DESIGNATION

**Seal & Signature of the  
Authorised Signatory of the Co./Unit**

**INDORE SAHAKARI DUGDHA SANGH MARYADIT  
CHANDA TALAWALI, MANGLIA INDORE 453 771**



**As ISO 9001 : 2000 Certified Organization Plant**

E-Mail : agmpurids@gmail.com /sanchimsids@gmail.com

Phone : 0731 – 2811162 Fax : 2811559

**SCHEDULE – IV  
FORMAT FOR QUOTING ITEMWISE RATES**

<b>S.N o.</b>	<b>Item</b>	<b>Annual Required Qty. (approx.)</b>	<b>Rate/Unit F.O.R Dairy Inclusive of all taxes / levies</b>
1	Corrugated Boxes for 200g Sanchi SMP	5,000	
2	Corrugated Boxes for 500g Sanchi SMP	1,000	
3	Corrugated box tray for flavored milk bottle (ISDSM)	20,000	
4	Corrugated box for Bio magic curd cup-100gm	5000	
5	Corrugated box for Rabdi Cup-100gm	5000	
6	Corrugated Boxes for Sanchi PTB 2kg(100g X 20pkts).	5000	
7	Corrugated Boxes for Sanchi PTB 5kg(100g X 50pkts).	5000	
8	Corrugated Boxes for Sanchi Ghee 1 lit. x 16 pack, Ceka pack.	20,000	
9	Corrugated Boxes for Sanchi Ghee 500ml. x 32 pack, Ceka pack.	20,000	
10	Corrugated Boxes for Sanchi Ghee 200 ml. x 80 pack, Ceka pack.	10,000	
11	Corrugated Boxes for Shrikhand 100g (3 Ply)	1,000	
12	Corrugated Boxes for Rasgulla-Gulabjamun (1kg.x2 x 5)	1000	
13	Corrugated Boxes for Rasgulla (1kg.)	24000	
14	Corrugated Boxes for Gulabjamun (1kg.)	24000	
15	Corrugated Boxes for Gulabjamun & Rasgulla (Combo Pack) (1kg. x 2)	5000	
16	Corrugated box for sanchi ghee 200ml manual	30,000	
17	Corrugated Box for Sanchi Ghee 100gram	15,000	
18	Corrugated Box for Sanchi Cooking Butter 2kg	5000	
19	Corrugated Box for Sanchi Cooking Butter 5kg	5000	
20	Corrugated Box for Sanchi Table Butter 100gram (15kg)	10000	
21	Corrugated Box for Sanchi Table Butter 500gram (15kg)	10000	

**Note :**

**Requirement shown above is tentative and it can be increased or decreased depending upon situation prevails at the time of processing P.O.**

**(SIGNATURE OF TENDERER)**