

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/012

Date: 15/06/2019

SHORT TERM E-TENDER NOTICE (2nd call)

Online e-tenders are invited from the manufacturerers 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, White Butter, Lassi, Paneer, Sanchi Ghee Tins 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 18/06/2019, 11:00AM onwards upto 04/07/2019 at 02.00PM. The tender will be submitted from 18/06/2019, 12:00Noon onwards upto 04/07/2019 at 02.00PM. The tender will be opened on 05/07/2019 at 03.00PM. The detailed Tender Form can be seen (only for reference) at our H.O website: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Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.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)
EMD	:	Rs.65000/-
Tender Document Download/Sale Start Date	:	18/06/2019 Time 11:00 AM Onwards
Tender Document Download/Sale End Date	:	04/07/2019 Time 02:00 PM
Bid Submission Start Date	:	18/06/2019 Time 12:00 Noon Onwards
Bid Submission End Date	:	04/07/2019 Time 02:00 PM
Bid Opening Date	:	05/07/2019 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 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. 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 last two financial years, GST 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 Tenderer shall fill all the details of the unit in the enclosed form- A in schedule-III. (copy to be uploaded – mandatory).
- 2.12 Tenderer offering rates for packing materials shall submit Food Grade Certificate and COA, NABL lab analysis report. (Certificate to be uploaded mandatory)
- 2.13 Only Agmark license holder printers/manufactures are eligible to participate in tender for Ghee duplex cartoon, Table butter duplex cartoon & Ghee tins for defense.

3.0 EARNEST MONEY DEPOSIT:

- 3.1 All the tenderers are required to deposit Earnest Money Rs.65000/- on line. As the tender will be finalized the tenderers will get back the EMD from MP TENDERS (as per their norms) on line. But the supplier to whom the tender to be awarded may be deposit the EMD (item wise as shown in SCHEDULE - IV) in favour of Chief Executive Officer, Indore Sahakari Dugdha Sangh Maryadit, Indore in the form of Crossed Demand Draft / Banker's cheque on the demand of Indore Sahakari Dugdha Sangh Maryadit, Indore then only the rate contract will be issued. 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 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, free from all escalations and unconditional 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 needed, 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 supplied 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.

4.8 Conditional Tenders are liable for rejection.

5.0 MODE OF DESPATCH:

5.1 The material to be supplied by qualified 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** from NABL lab for the material coming in direct contact of food is to be provided with every supply as per FASSI packaging regulation 2018 clause 3.2 & 3.14.

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;

7.1 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 qualified 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.

7.3 If the qualified tenderer fails to make supply the materials as per specification/material quality/printing as per ISDS's approved art work, ISDS Indore will have right to purchase materials from the other bidders whom participated in the same tender and willing to supply the material on L-1 approved rates for which ISDS will take the consent of other bidders too. For the issue of purchase order the proportionate ratio will be 60:40. The L-1 supplier fails to supply materials then the entire requirement shall be fulfilled through the other bidders and if the other bidders didn't agree to supply the material on L-1 approved rates the difference amount would be charged from deposited EMD or their pending bills of L-1 bidders.

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. If the material is not found as per specification of ISDSM Indore the consignment will be rejected shall not be returned. Supplier will be informed regarding rejection by post /e-mail supplier should attend this office within 15 days of the receipt of intimation so that the material could be rechecked and destroyed in his presence. If the supplier doesn't attend this office on time then the material will be destroyed by ISDSM. No payment shall be made against the rejected materials.

9.2 Sample of the articles should be sent/produced before the competent authority if asked for within 3 days or as mutually agreed.

9.3 Bidders has to submit their customers list along with the performance report of consignee is compulsory.

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 Honorable 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:

Product to be packed	Inner dimension L x Wx H (minimum)	Type of Box	No. of ply	GSM/ply	No.of stitches/ Joint with non-rusting material	Bursting strength Kg /sq cm.
Sanchi SMP-200g	565x275x310mm	200g	5	150 ₊ 5%	0-14(minimum)	10-11Kg/sq cm
Sanchi SMP- 500g X 30pkts	340x295x310mm	500g	5	150 ₊ 5%	0-14(minimum)	10-11Kg/sq cm
White Butter 25Kg ISDSM	496x285x210mm	25Kg	5	150 ₊ 5%	0-12(minimum)	10-11Kg/sq cm
Sanchi PTB 2kg (100g x 20pkts)	205x140x95mm	2Kg	03	150 ₊ 5%	04 (minimum)	6 kg/sq cm
Sanchi PTB 5kg (100g x 50pkts)	333x202x95mm	5kg	03	150 ₊ 5%	04 (minimum)	6 kg/sq cm
Sanchi Ghee 1ltr X 16 pack ceka	426x287x178mm	1 ltr	03	150 ₊ 5%	0-10(minimum)	0-6 kg/sq cm (minimum)
Sanchi Ghee 500ml X 32 pack ceka	355x250x240mm	500ml	03	150 ₊ 5%	0-10(minimum)	0-6 kg/sq cm (minimum)
Sanchi Ghee 200ml X 80 pack ceka	365x345x175mm	200ml 80pkts	03	150 ₊ 5%	0-10(minimum)	0-6 kg/sq cm (minimum)
Sanchi Ghee 200ml (Manual) (50pkts)	460x250x185mm	200ml	03	150 ₊ 5%	08	06kg/sq cm (minimum)
Shrikhand Cup C/Box	230x155x100mm	100g	3	125 ₊ 5%	0-6(minimum)	6 kg/sq cm min.
Sanchi Rasgulla & Sanchi Gulab Jamun	108x107x125mm	1kg	3	150 ₊ 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	150 ₊ 5% Total GSM	-do-	-do-
Sanchi Rasgulla & Gulab jamun 1x2x5	570x225x128 mm	1kgx10	3 ply	125 ₊ 5% per ply	08-10staple	-do-

Corrugated Box for Biomagic curd 100g X 12 Cups	230x155x100mm	100gm	3 ply	125+5% per ply	06	6kg/sq cm min
Corrugated Box for Rabdi 100g X 12 Cups	230x155x100mm	100gm	3 ply	125+5% per ply	06	6kg/sq cm min
Corrugated Box for Flavored Milk Tray 100ml X 24 Bottles	338x230x75mm	200ml x24	3 ply	125+5% per ply	12	6kg/sq cm min
Corrugated Box for sanchi ghee 100g	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
Sanchi Ghee 5Kg X 4 Tin C/Box	245x356x356mm (minimum)	5kg x4	05	150+5%	08	10-11kg/sq cm (minimum)
Sanchi Lassi C/Box 200ml X 10 Glass	390x160x95mm	200ml	03	150+5%	0-06(minimum)	6kg/sq cm min
Paneer C/Box 2kg	217x147x95mm	1x2Kg	03	125+5%	0-06(minimum)	6kg/sq cm min

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

If Bar Code not scanned consignment will be rejected.

2. SPECIFICATION FOR 15KG & 5KG CORRUGATED BOXES FOR SANCHI GHEE TINS:

Size	Length	Width	Height	Weight	Number of Ply	No. of Stitches	GSM	Bursting strength
15 Kg	238 mm	238 mm	326 mm	260 Grms(min.)	03	9 Nos	490 gsm/m ² (with Gum & lamination)	6.0 kg/sq cm (min) without lamination
05 Kg	167 mm	167 mm	239 mm	160 Grms(min.)	03	5 Nos	490 gsm/m ² (with Gum & lamination)	6.0 kg/sq cm (min) without lamination
Groove	For handle							
Printing	As per approved design and artwork of ISDS Indore.							

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 \pm 5% from the specified grammage for all type of Boxes.

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.

**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) : _____
Mobile No. : _____
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 as a
Manufacturer Issued by the competent authority
(Regn No. & Date) (Enclosed Copy) : _____
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. 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**



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

S.N o.	Item	Annual Required Qty. (approx.)	EMD	Rate/Unit F.O.R Dairy Inclusive of all taxes / levies
1	Corrugated Boxes for 200g Sanchi SMP	5,000	Rs.1500	
2	Corrugated Boxes for 500g Sanchi SMP	1,000	Rs.1500	
3	Corrugated box tray for flavored milk bottle (ISDSM)	20,000	Rs.2500	
4	Corrugated box for Bio magic curd cup-100gm	5000	Rs.1500	
5	Corrugated box for Rabdi Cup-100gm	5000	Rs.1500	
6	Corrugated Boxes for Sanchi PTB 2kg(100g X 20pkts).	5000	Rs.1500	
7	Corrugated Boxes for Sanchi PTB 5kg(100g X 50pkts).	5000	Rs.1500	
8	Corrugated Boxes for Sanchi Ghee 1 lit. x 16 pack, Ceka pack.	20,000	Rs.6000	
9	Corrugated Boxes for Sanchi Ghee 500ml. x 32 pack, Ceka pack.	20,000	Rs.6000	
10	Corrugated Boxes for Sanchi Ghee 200 ml. x 80 pack, Ceka pack.	10,000	Rs.4000	
11	Corrugated Boxes for Shrikhand 100g (3 Ply)	1,000	Rs.1000	
12	Corrugated Boxes for Rasgulla-Gulabjamun (1kg.x2 x 5)	1000	Rs.500	
13	Corrugated Boxes for Rasgulla (1kg.)	24000	Rs.1000	
14	Corrugated Boxes for Gulabjamun (1kg.)	24000	Rs.1000	
15	Corrugated Boxes for Gulabjamun & Rasgulla (Combo Pack) (1kg. x 2)	5000	Rs.500	
16	Corrugated box for sanchi ghee 200ml manual	30,000	Rs.1000	
17	Corrugated Box for Sanchi Ghee 100gram	15,000	Rs.3000	
18	Corrugated Box for Sanchi Cooking Butter 2kg	5000	Rs.1000	
19	Corrugated Box for Sanchi Cooking Butter 5kg	5000	Rs.1000	
20	Corrugated Box for Sanchi Table Butter 100gram X 150pkt (15kg)	10000	Rs.1000	
21	Corrugated Box for Sanchi Table Butter 500gram X 30pkt (15kg)	10000	Rs.1000	
22	Corrugated Boxes for Sanchi Ghee 4 x 5kg.	2000	Rs.1000	
23	Corrugated Boxes for White Butter 25 Kg.	30,000	Rs.3000	
24	Corrugated Boxes for Sanchi Lassi 200 ml	20000	Rs.1000	
25	Corrugated Boxes for Paneer 2Kg	10000	Rs . 500	
26	Corrugated Boxes for Sanchi Ghee Tin 15Kg	25000	Rs.10000	
27	Corrugated Boxes for Sanchi Ghee Tin 5Kg	70000	Rs.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)