

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/024

Date: 27/08/2019

SHORT TERM E-TENDER NOTICE (2nd Call)

Online e-tenders (Two Bid System) are invited from the manufacturerers for the supply of Duplex Boxes for Sanchi SMP, Sanchi Ghee Manual, Sanchi Ghee Cow manual, Sanchi Cooking Butter, Sanchi Peda, Sanchi Nariyal Burfi, Sanchi Milk Cake 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 27/08/2019, 11:00AM onwards upto 11/09/2019 at 02.00PM. The tender will be submitted from 27/08/2019, 12:00Noon onwards upto 11/09/2019 at 02.00PM. The tender will be opened on 12/09/2019 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 Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.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.23500/-
Tender Document Download/Sale Start Date	:	27/08/2019 Time 11:00 AM Onwards
Tender Document Download/Sale End Date	:	11/09/2019 Time 02:00 PM
Bid Submission Start Date	:	27/08/2019 Time 12:00 Noon Onwards
Bid Submission End Date	:	11/09/2019 Time 02:00 PM
Bid Opening Date	:	12/09/2019 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 (Two Bid System) 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.23500/- 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 OF SANCHI DUPLEX CARTONS

Product	Internal Dimension L X W X H minimum	Type of carton	GSM	Bursting Strength	Type of Paper ***
SANCHI SMP LAMINATED	110x95x50mm	200g	300 ±5%	7Kg/sq. cm mm	Pl. see remark below
Sanchi Ghee Manual	110x35x50mm	100g	300 ±5%	7Kg/Sq. cm min.	Do
SANCHI GHEE Manual	110X35X90mm	200ml (181 g)	300 ±5%	7Kg/sq. cm min.	Do
SANCHI GHEE COW manual	110x60x175 mm	1 ltr (905 g)	350 ±5%	9Kg/sq. cm min	Do
SANCHI COOKING BUTTER	124x64x69mm (69x80mm flap)	500 g	300 ±5%	7Kg/Sq. cm min.	Do
Sanchi Peda 250g	Bottom 110x76x44mm Top 118x80x44mm	250 g	370 ±5%	7Kg/Sq. cm min	Do
Sanchi Peda 500g	Bottom 164x115x39mm Top 170x118x39mm	500g	370 ±5%	7Kg/Sq. cm min	Do
Sanchi Nariyal Burfi 250	Bottom 110x76x44mm Top 118x80x44mm	250g	370 ±5%	7Kg/Sq. cm min	Do
Sanchi Nariyal Burfi 500	Bottom 164x115x39mm Top 170x118x39mm	500g	370 ±5%	7Kg/Sq. cm min	Do
Peda+Burfi Gift Pack 80g	75x75x25 mm	80g (04Pcs)	300±5%	6Kg/Sq. cm min	Do
Peda+Burfi+ Gulab Jamun Gift Pack 1kg	Bottom 315x175x38mm Top 320x180x38 mm 06 slot silver lamination	1kg	380 ±5%	7-8Kg/sq. cm min.	Do
Sanchi Milk Cake	Bottom 110x76x44mm Top 118x80x44mm	250g	370 ±5%	7Kg/Sq. cm min	Do
Sanchi Milk Cake	Bottom 165x115x39mm Top 173x118x39mm	500g	370 ±5%	7Kg/Sq. cm min	Do

Remark * Type of paper for all above cartons as below:**

(A) SMP Cyber excel duplex board from ITC Mill with Equa Varnish coating white board 300GSM(min.)

(B) For Sanchi Ghee –Optic /ITC or equivalent grey-back 350GSM (Min.)

1. For Sanchi Ghee pack, Duplex Board shall be white colour manufactured by Cyber Excel Board from ITC Mill.
2. All the printing shall be made as per the design approved by ISDSM with Agmark Replica or ISI Logo on Duplex Boxes.
3. Only Food grade gums with anti fungus properties shall be used by manufacturer. Paper should be neat and clean and free from fungus, insects etc.
4. All Cartons should be PP laminated with Equa Varnish coating on outer surface.
5. Cartons of Butter (100g & 500g) should be packed in Boxes only.
6. Agmark serial numbers should be clearly printed.
7. Supplier should submit certificate of Paper Mill (Bhadrachalam or Sirpur)
8. Supplier should submit a certificate regarding food grade Gum used in the Carton production.
9. Peda, Milk Cake , Nariyal Burfi & Peda Burfi Gift pack cartons shall be PP Laminated in inner and outer side.
10. **FLAP: Ghee 1 Liter- L-110x55mm, W-60x50mm: Ghee 500ml- L-110x50mm, W-60x50mm: Ghee 200ml L-110x30mm, W-35x40mm. & Ghee 100gram ghee-110x30mm**

NOTE: For Ghee :- Agmark licence holder printers only may quote their rates.

(D) PEDA DUPLEX BOXES + MILK CAKE BOXES + Nariyal Burfi + Peda Bufri Gift Pack

General Conditions : All the Boxes shall be clean dry and free from Fungus, Insects infection, dust etc. Extra care should be taken for maintenance of cleanliness and delivery of Boxes in the Dairy in the most Hygienic conditions.

Technical Norms : Duplex Boxes should confirm to IS:1776-1961 – amended till date.

Material : Duplex Box sheet made of Virgin Quality material.(Food Grade.)

Lamination : Lamination proper and food grade on complete inner side and outer side of the Box.

Type of Box : Two piece Box

Printing : As per approved design and colour of ISDS on Top piece of the Box.

Note for All: - Sample of all above pack size is to be collected from ISDSM Indore.

Food grade certificate and COA, NABL lab analysis report of the material coming in direct contact of food material is to be provided with every consignment, migration of material used for inner lamination. (Certificate to be uploaded mandatory)

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.

Tenderer offering rates for packing materials shall submit Food Grade Certificate (migration) and COA, NABL lab Analysis report, for the material used for inner lamination.

Rejected Material will not be returned, it will be destroyed in ISDS campus in presence of the supplier within 03 months after due information regarding rejection.

Other Requirement

The size of printed numerals/ words should comply the requirement/ norms fixed by legal metrology act, MINISTRY OF CONSUMER AFFAIRS, FOOD AND PUBLIC DISTRIBUTION, Department of Consumer Affairs, India

Tenderer will submit sample at the time of Tender.

**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 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. Authorisation from AGMARK Bhopal (M.P.) regarding
Printing of replica on duplex cartons of ghee & table butter.
(Enclose license copy) : _____

12. Food Grade material certification (Report)
From competent authority, NABL Laboratory
(Enclose copy) : _____

13. 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
14. If Yes, when & Why? Give reason in details

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.No.	Item	Annual Required Qty. (approx.)	EMD	Rate/Unit F.O.R Dairy Inclusive of all taxes / levies
1	Duplex Cartons for Sanchi SMP 200gm	50000	Rs.2000	
2	Duplex Cartons for Sanchi Ghee Manual 200 ml Agmark replica printed laminated with Sr. NO	7 Lakhs	Rs.7000	
3	Duplex cartoon for Sanchi Ghee Cow manual 1ltr	20000	Rs1500	
4	Duplex cartoon for Sanchi Cooking Butter 500gm	5,000	Rs1000	
5	Duplex Cartoon for sanchi Ghee 100gram Agmark replica printed laminated	15,000	Rs3000	
6	Peda Boxes laminated 250gm	10,000	Rs1000	
7	Peda Boxes laminated 500gm	10,000	Rs1000	
8	Sanchi Nariyal Burfi 250gm	5,000	Rs1000	
9	Sanchi Nariyal Burfi 500gm	3,000	Rs1000	
10	Peda+Burfi Gift Pack 80gm	5,000	Rs1000	
11	Peda+Burfi+ Gulab Jamun Gift Pack 1 Kg	5,000	Rs2000	
12	Sanchi Milk Cake 250gm	3,000	Rs1000	
13	Sanchi Milk Cake 500gm	2,000	Rs1000	

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)