

# 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: mis\_ids@sanchidairy.com

Ref No: ISDSM/PUR/2021/011

Date: 03/02/2021

## **E-TENDER NOTICE (1<sup>st</sup> call)**

Tender cost:500/

Online e-tenders (Two Bid System) are invited from the reputed Manufacturers/Authorised Distributors/ Dealers of Manufacturers who are already in business with reputed co-operative dairies who have Milk Ice Cream manufacturing plants , for the Supply of **Flavours for “SANCHI” Milk Ice-Cream and Sterilized Flavoured Milk**. The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <https://www.mptenders.gov.in> from Date 03/02/2021,11:00AM onwards upto 10/02/2021 at 2:00 PM. The tender will be submitted from 03/02/2021, 12:00 Noon onwards upto 10/02/2021 at 2:00 PM. The tender Technical bid will be opened on 11/02/2021 at 3:00 PM.The detailed Tender Form can be seen (only for reference) at our H.O website:[www.mpcdf.nic.in](http://www.mpcdf.nic.in) / [www.sanchidairy.com](http://www.sanchidairy.com). For digital Signature please contact M.P. State Electronic Development Corporation Ltd., Arera 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Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.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**

SIGNATURE OF TENDERER

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## E-Tender for the supply of Flavours for "SANCHI" MILK ICECREAM and STERILIZED FLAVOURED MILK

### TENDER DOCUMENT

Schedule I	:	General Terms & Conditions.
Schedule-II	:	Specifications
Schedule III	:	Technical Bid
Schedule IV	:	Form A
Schedule V	:	Price Schedule
Schedule VI	:	EMD Exemption Letter
Tender Cost	:	Rs.500/- (Rupees Five Hundred only)
EMD	:	Rs.20000/-
Tender Document Download/Sale Start Date	:	03/02/2021 Time 11:00 AM Onwards
Tender Document Download/Sale End Date	:	10/02/2021 Time Upto 2:00 PM
Bid Submission Start Date	:	03/02/2021 Time 12:00 AM Onwards
Bid Submission End Date	:	10/02/2021 Time Upto 2:00 PM
Bid Opening Date (Technical)	:	11/02/2021 at 3:00 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
Contact Person	:	DGM (QC) - 9406800312

**CHIEF EXECUTIVE OFFICE**

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## SCHEDULE-I (GENERAL TERMS AND CONDITIONS)

Indore Sahakari Dugdh Sangh Maryadit Indore invites online tenders(Two Bid System) for Supply of **Flavours for “SANCHI” Milk Ice-Cream and Sterilized Flavoured Milk** from the reputed Manufacturer /Authorised Distributors/ Dealers of Manufacturers who are already in business with reputed co-operative dairies having Milk Ice Cream manufacturing plants. Strictly in adherence to the detailed specification given in the Schedule II of the tender.

### **1.0 Instruction to Bidder/Tenderer.**

- (i) Bidder should read all terms & conditions of tender thoroughly before filling tender online.
- (ii) Scanned copies of supporting documents duly signed & sealed to be uploaded wherever required.
- (iii) Technical Bid & Form-A shall be submitted online. Enclosed duly filled scanned copy to be uploaded in **pdf** format.
- (iv) Price bid shall be filled online only. Physical form of price bid will be rejected outrightly.
- (v) The L1 Bidder shall provide samples in sufficient quantity for trial lots as detailed under :

S.No	Particulars	Trial lot size for which sample is required
1	Essences	200-300 lits of pre mix(separate samples for each flav./essence)

- (vi) Samples of item quoted will not be refundable and payable.

### **2.0 EARNEST MONEY DEPOSIT**

2.1 All the tenderers are required to deposit Earnest Money online only. 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.

#### **Earnest Money Deposit :-**

<u>Sr.no.</u>	<u>Item</u>	<u>Location</u>	<u>Qty/Capacity</u>	<u>Total EMD Amount</u>
1.	<b><u>Ingredients for “SANCHI” Real Milk Ice-Cream and Sterilized Flavoured Milk</u></b>	ISDSM,INDORE	As per specification	20000/-

- 2.2 Any tender which is not accompanied by Earnest Money deposit are liable to be rejected. EMD Exemption allowed only to the bidder's who registered with M.S.M.E and having their establishment situated in M.P. State. As the tender will be finalized the unsuccessful tenderers will get back the EMD from MP TENDERS (as per their norms) on line. 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.
- 2.3 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.

### **3.0 Scope of Work**

- (i) Supply of **Ingredients for “SANCHI” Milk Ice-Cream and Sterilized Flavoured Milk** strictly as per technical specification of tender.

### **4.0 Delivery Period**

Within 15 days from the date of confirmed purchase order.

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## **5.0 PRICE**

5.1 Price offered by the tenderers should be firm and free from all escalations. The prices offered should be valid at least for a period of 18 months from the date of approval of rates; we would communicate our rate approval within 30 days of opening of tender only to successful tenderers.

5.2 The tenderer should quote rate only F.O.R. basis at Indore dairy plant.

5.3 Octroi duty, if applicable at the destination, shall be borne by the supplier.

## **6.0 TENDER OPENING**

6.1 Tender will be opened online on scheduled date and time in front of tender committee and representative of tenderer who wish to remain present .

6.2 Online Technical Bid will be opened first & only on verification of technical bid & supporting documents, online price bid will be opened.

6.3 Price bid of only those tenderer shall be opened who fulfill all criteria of technical bid successfully.

## **7.0 ELIGIBILITY CRITERIA**

7.1 The tenderers should submit copy of IT return of last two years (2018-19 & 2019-20), Firm Registration, PAN Card & GST certificate duly sealed & signed.

7.2 The tenderers should submit Filled Technical Bid & Form-A and attached related document as per Technical Bid & Form A.

7.3 The tenderers should submit copy of valid FASSI license (mandatory).

7.4 The bidder should be a manufacturer or authorized valid distributor of the manufacturer(certificate should be provided-mandatory)

7.5 Recent client list and copy of purchase order along with their performance certificate to be provided (mandatory).

7.6 The tenderers should submit declaration regarding plant orientation(vegetable origin) for the quoted items and must enclose certified proofs in this regard.

7.7 Each page of the tender form and its enclosure should be signed & sealed at the bottom by the tenderer before uploaded.

7.8 The material should in conformity to the technical specification of tender.

7.9 Ice cream ingredients, colours, flavors, essences , etc must be of reputed brands,best quality frequently used by co-operative dairies running milk ice cream manufacturing plants.

7.10 Turnover :- Annual turnover of the tenderer should not be less than 10 lakhs for the year ending 2019-20. Turnover certificate from chartered accountant and latest audited financial statement must be submitted in support of required turnover.

## **8.0 PAYMENT**

8.1 100% payment after delivery of **Ice cream Ingredients** in good condition at site and after physical and quality inspection and verification by our Store/Quality Control department within 30days by RTGS/Cheque.

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## **9.0 GENERAL TERMS AND CONDITIONS**

- 9.1 The acceptance of the tender and award of the purchase order will be the sole right of the CEO Indore Sahakari Dugdh Sangh Maryadit, Indore. He solely reserves the right to accept or reject either part / whole or any / all the tenders without assigning any reason. Indore Sahakari Dugdh Sangh Maryadit, Indore may cancel or reduce the quantity of order or distribute / split the quantity to other suppliers among one or more tenderers and no explanation can be demanded for the cause of rejection of the tender by any tenderer.
- 9.2 If the tenderer fails to make supply within the stipulated time mentioned in purchase order then they may be black-listed and EMD shall be forfeited.
- 9.3 Negligence on the part of tenderer in filling the tender offers left no right to withdraw the tender after it has been opened.
- 9.4 The tenderers should submit online their offers along with detailed technical specification, necessary documents etc., which will form the basis of tender and integral part thereof.
- 9.5 The tenders received against the advertisement up to the specified time limit only shall be considered. The Indore Sahakari Dugdh Sangh shall not be bound to accept lowest rate tender.
- 9.6 The submission of a tender by a tenderer implies that he has read the notice and conditions of the tender and the terms and conditions of contract and has made himself aware of scope and specification of the suppliers to be made and the destination where the supply have to be made and satisfied himself regarding the quality and specifications of the articles.
- 9.7 The tenderers should submit tender in online format only.
- 9.8 No person or firm is permitted to submit more than one tender under different names.
- 9.9 The conditional tenders are liable to be rejected.
- 9.10 The supplier shall not sublet the supply or assign to any other party or parties, the whole or any portion of the contract.
- 9.11 The financial bid offered shall be valid for a period of one year from the date of Purchase Order. Period could be extended for six months depending on requirement and performance.
- 9.12 The Tenderer who had made the supplies of such items to any other reputed Cooperatives Dairies will be given preference.
- 9.13 COA, latest test report from NABL accredited lab (6 monthly) & MSDS must be sent along with consignments. If not submitted the consignment is liable for rejection or material will be get tested for above test by Indore Sahakari Dugdh Sangh and all expenses shall be liable to deduct from the suppliers bill.
- 9.14 Tenderer should fill all columns in price bid, else the offer would be rejected.
- 9.15 Brand specific rates are invited , if quality of L1 is not found suitable, another brand commodity will be purchase at it's quoted rate.

## **10.0 LIQUIDATED DAMAGES**

- 10.1 The time period and the date of delivery of the material/services stipulated in the purchase/work 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 Dugdh Sangh reserves the right either to cancel the order and make alternative purchase/ arrange the completion of job from other sources, at the risk and cost & expense of the defaulting supplier. In case the suppliers & services are not affected as per the schedules, the liquidated damages may be charged on the goods/ services not so delivered as under:

SIGNATURE OF TENDERER

**(A) For items purchase-Supply**

<b>S. No.</b>	<b>Duration of delay</b>	<b>Liquidated Damages</b>
1.	Up to 15 days	1%
2.	Between 16 to 30 days	2%
3.	Beyond 30 days	5%

**11.0 WHARFAGE/DEMURRAGE**

11.1 Wharfage /Demurrage etc. on account of incorrect or delayed dispatch of material shall be the responsibility of supplier and shall be recovered from his bill.

**12.0 DISPUTE ARBITRATION & FINAL AUTHORITY**

12.1 It should be clearly understood that in the event of tenderer failing to accept and execute the Purchase order, decision of the CEO, Indore Sahakari Dugdha Sangh Maryadit, in this respect will be final and binding on the tenderer.

12.2 For all matters of dispute, the decision of the M.D., M.P.C.D.F Under Arbitration and Conciliation Act. 1996 shall be final and binding on all the concerned.

12.3 For all judicial issues the venue of jurisdiction shall be Indore only.

12.4 If the tender opening date become any govt. holiday then the next day may considered for tender opening.

12.5 Wharfage /Demurrage etc. on account of incorrect or delayed dispatch of material/documents must the responsibility of supplier and shall be recovered from bills.

**CHIEF EXECUTIVE OFFICER**

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## Technical Evaluation Check List

The tenderers should upload all the documents as per following check points.

<b>Check Points</b>		<b>Please Specify Documents Submitted in (Yes/NO)</b>
<b>1.</b>	EMD should paid online, except who registered with M.S.M.E and having their establishment situated in M.P	
<b>2.</b>	The tenderers should submit copy of IT Return of last two financial years (2018-19 and 2019-20).	
<b>3.</b>	The tenderers should submit copy of PAN Card.	
<b>4.</b>	GST Detail	
<b>5.</b>	Firm Registration Certificate	
<b>6.</b>	Tender Document Sealed & Signed	
<b>7.</b>	Form-A & Form-B	
<b>8.</b>	Valid FASSI license (mandatory)	
<b>9.</b>	Certificate of declaration regarding plant orientation	
<b>10.</b>	Present client list along with Performance Report& Purchase order	
<b>11.</b>	Turnover certificate from chartered accountant and latest audited financial statement	

**Note:-** The tenderer were not submitted any one of the above documents are liable for rejection in **Technical Bid Evaluation**.

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**SCHEDULE– II**  
**TECHNICAL SPECIFICATIONS**

**1. Specification for Flavouring Agent for Milk Ice Cream & Sterilized Flavoured milk:-**

**1.1 Type:-** Natural/ Nature Identical / Artificial flavouring substances.

**1.2 Grade:-** “A” grade “BEST” quality, Water soluble Flavouring agents for Real Milk Cream Ice -Cream and sterilized flavoured Milk.

**1.3 Ingredients:-** Propylene glycol, permitted Nature identical ,Artificial and Natural flavouring substances free from sprit/alcohol and any toxic ingredient.

**1.4 Shelf Life:-**18 months minimum

**1.5 Targeted Dosages:-** 0.1 % to 0.2 %

**1.6 Other Requirement:-** The product should comply all requirements of FAO/WHO directives, FSS Act 2006 and food safety rules and regulations 2011.

**1.7 Packing Size:-**500ml/1 litre or as required.

**1.8** Other details are as under

S.No	Name of Flavour	Description	Specification	Recommended Brand
1	Vanilla Flav.	Best for Real Milk Ice Cream	As per FSSAI regulations	<p>Akras,Sonarome ,CEC,Fermenich,Givaudan,Dohler,Dayal alvelji, Lux,Symega, Matrix, Emalco and other reputed brands who are supplying to co-operative milk ice cream manufacturing plants .</p>
2	Vanilline Dry Flav.	Best for Real Milk Ice Cream	As per FSSAI regulations	
3	Strawberry Flav.	Best for Real Milk Ice Cream	As per FSSAI regulations	
4	Strawberry Emulsion (Fresh Fruit)	Best for Real Milk Ice Cream Candy	As per FSSAI regulations	
5	Butterscotch Flav.	Best for Real Milk Ice Cream	As per FSSAI regulations	
6	Kesar-Pista Flav.	Best for Real Milk Ice Cream	As per FSSAI regulations	
7	Kesar Flav.	Best for Real Milk Ice Cream and SFM*	As per FSSAI regulations	
8	Pistachio Flav.	Best for Real Milk Ice Cream and SFM*	As per FSSAI regulations	
9	Dark Chocolate Flav.	Best for Real Milk Ice Cream	As per FSSAI regulations	
10	Mango Flav.	Best for Real Milk Ice Cream Candy	As per FSSAI regulations	
11	Mango Emulsion (Fresh Fruit)	Best for Real Milk Ice Cream Candy	As per FSSAI regulations	

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12	Mawa Flav.	Best for Real Milk Ice Cream	As per FSSAI regulations	<p style="text-align: center;">AkraS, Sonarome ,CEC, Fermentich, Givaudan, Dohler, Dayalv elji, Lux, Symega, Matrix, Emalco and other reputed brands who are supplying to co-operative milk ice cream manufacturing plants .</p>
13	Rajbhog Flav.	Best for Real Milk Ice Cream	As per FSSAI regulations	
14	Kulfi Flav.	Best for Real Milk Ice Cream	As per FSSAI regulations	
15	Coffee Flav.	Best For SFM*	As per FSSAI regulations	
16	Thandai Flav.	Best For SFM*	As per FSSAI regulations	
17	Rose Flav.	Best For SFM*	As per FSSAI regulations	
18	Cardamom (Elaichi) Flav.	Best For SFM*	As per FSSAI regulations	
19	Pineapple Flav.	Best For SFM*	As per FSSAI regulations	

\* Sterilized Flavoured Milk

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**SCHEDULE-III**

**Technical Bid**

<b><u>Sr.no.</u></b>	<b><u>Item</u></b>	<b>AS PER TECHNICAL SPECIFICATION IN SCHEDULE -II</b>	<b><u>YES/NO</u></b>	<b><u>REMARK</u></b>
1.	Supply of <b><u>Flavours</u></b> for <b><u>“SANCHI”</u></b> <b><u>Milk Ice-Cream and</u></b> <b><u>STERILIZED</u></b> <b><u>FLAVOURED</u></b> <b><u>MILK</u></b>			

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

As ISO 9001 : 2000 Certified Organization Plant

E-Mail : pur\_ids@sanchidairy.com / mis\_ids@sanchidairy.com

Phone : 0731 – 2811162 Fax : 2811559



**SCHEDULE – IV**  
**(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 No.(with STD Code)  
And 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: \_\_\_\_\_

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11. FSSAI License No.(Enclose copy): \_\_\_\_\_

12. Have your Co./Unit or its sister concern ever been black listed/ debarred by ISDSM or its sister Milk Unions / other co-operative dairies or GOI /GOMP & its undertaking ? : YES / NO

13. 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**

SIGNATURE OF TENDERER

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

As ISO 9001 : 2000 Certified Organization Plant

E-Mail :pur\_ids@sanchidairy.com / mis\_ids@sanchidairy.com

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**SCHEDULE- V  
PRICE BID**

<u>Sr.no.</u>	<u>Item</u>	<u>ANNUAL REQUIRED QUANTITY (APPROX.)</u>	<u>EMD(Rs.)</u>	<u>Pack Size</u>	<u>Unit Price Quoted per kg/ Ltr (In Rupees.) (Including Packing and Forwarding, GST, Transport charges, Loading Unloading, Insurance)</u>	<u>Specify Make/Brand (Compulsory</u>
<b>1</b>	<b>Flavouring Agent for Real Milk Ice Cream &amp; Sterilized Flavoured milk</b>					
1.1	Vanilla Flav.	200 ltr	See S.no. 1.20			
1.2	Vanilline Dry Flav.	50 kg	See S.no. 1.20			
1.3	Strawberry Flav.	100 ltr	See S.no. 1.20			
1.4	Strawberry Emulsion	100 ltr	See S.no. 1.20			
1.5	Butterscotch Flav.	150 ltr	See S.no. 1.20			
1.6	Kesar-Pista Flav.	150 ltr	See S.no. 1.20			
1.7	Kesar Flav.	100 ltr	See S.no. 1.20			
1.8	Pistachio Flav.	100 ltr	See S.no. 1.20			

SIGNATURE OF TENDERER

1.9	Dark Chocolate Flav.	100 ltr	See S.no. 1.20			
1.10	Mango Flav.	100 ltr	See S.no. 1.20			
1.11	Mango Emulsion	50 ltr	See S.no. 1.20			
1.12	Mawa Flav.	50 ltr	See S.no. 1.20			
1.13	Rajbhog Flav.	50 ltr	See S.no. 1.20			
1.14	Kulfi Flav.	100 ltr	See S.no. 1.20			
1.15	Coffee Flav.	50 ltr	See S.no. 1.20			
1.16	Thandai Flavour	50ltr	See S.no. 1.20			
1.17	Rose Flav.	200 ltr	See S.no. 1.20			
1.18	Cardamam(Elaichi) Flav.	100 ltr	See S.no. 1.20			
1.19	Pineapple Flav.	50 ltr	See S.no. 1.20			
<b>1.20</b>	<b>Total EMD of flavours</b>	<b>S.No.1.1 to S.No. 1.19</b>	<b>20000.00</b>			

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ई.एम.डी. राशि जमा / छूट प्राप्त करने हेतु आवेदन

मेरे द्वारा इन्दौर दुग्ध संघ द्वारा जारी ई-निविदा ( supply of Flavours for "SANCHI" MILK ICECREAM and STERILIZED FLAVOURED MILK संबंधी निविदा) अनुसार .....

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(सामग्रीयों के नाम लिखे) हेतु दरें प्रस्तुत की गई है, जिसकी ई.एम.डी. राशि रु. ....  
(जिन सामग्रीयों हेतु दरें प्रस्तुत की जा रही है, उनके सम्मुख टंकित ई.एम.डी. राशि को जोड़कर लिखें)  
मेरे द्वारा आनलाईन जमा की जा रही है। शेष सामग्रीयों की ई.एम.डी. राशि रु. ....(कुल ई.  
एम.डी. राशि में से निविदाकार द्वारा जमा की गई राशि को घटाकर लिखें) की छूट प्रदान करने का  
कष्ट करें।

हस्ताक्षर \_\_\_\_\_

नाम :- \_\_\_\_\_

स्थायी पता :- \_\_\_\_\_

मोबाईल नं \_\_\_\_\_

ई-मेल नं. \_\_\_\_\_