

# 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/2020/007

Date: 24/02/2020

## E-TENDER NOTICE

**TENDER COST: Rs.500/-**

Online e-tenders (Two Bid Systems) are invited from the manufacturerers for the Supply of Polypropylene Lassi Glass, Shrikhand, Rabdi, Curd, Mawa, Amrakhand and Rassgulla-Gulab Jamun cups with Shrink Sleeve printed labels and printed alluminium foil respectively for the year 2020-21. The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in> from 24/02/2020, 11:00AM onwards upto 16/03/2020 at 01.00PM. The tender will be submitted from 24/02/2020, 12:00Noon onwards upto 16/03/2020 at 01.00PM. The tender will be opened on 17/03/2020 at 02.00PM.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Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.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**

**SIGNATURE OF THE TENDERER.**

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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 2020-21

### 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.95000/-
Tender Document Download/Sale Start Date	:	24/02/2020 Time 11:00 AM Onwards
Tender Document Download/Sale End Date	:	16/03/2020 Time 01:00 PM
Bid Submission Start Date	:	24/02/2020 Time 12:00 Noon Onwards
Bid Submission End Date	:	16/03/2020 Time 01:00 PM
Bid Opening Date	:	17/03/2020 Time 02:00 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**

**SIGNATURE OF THE TENDERER.**

## 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 Bids System) from bonafide manufacturers for supply of Dairy related Packaging materials for the year 2020-21, 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 submitted online 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. A copy of all Tender documents should be signed and sealed. (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)

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

- 3.1 All the tenderers are required to deposit Earnest Money Rs.95000/- on line. As the tender will be finalized the unsuccessful tenderers will get back the EMD from MP TENDERS (as per their norms) on line. 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.

**SIGNATURE OF THE TENDERER.**

**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 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.

**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 FSSAI 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 Specifications found lesser than as specified in tender specification then a pro-rata deduction will be made.

**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.

**SIGNATURE OF 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 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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**SIGNATURE OF THE TENDERER.**

**SCHEDULE - II**  
**SPECIFICATION FOR PACKING MATERIAL**  
PLASTIC CUPS/ GLASSES WITH SHRINK SLEEVE LABELS (SHRINK SLEEVES)

**1. SPECIFICATION FOR LASSI GLASS 200 ML**

Material	Virgin PP (POLYPROPYLENE) White Colour, food grade material. (without mixing)
Total height	90 ± 0.5 mm
Stack height	7 ± 0.5mm
Mouth dia OD	80 ± 2 mm
Neck (of glass) ID	71 ± 0.5 mm
Collar width (width of Glass edge)	4 ± 0.25mm
Bottom dia OD	46 mm
Weight of Glass	6.0 ± 0.2g
Weight of Sleeve	1.5g ± 0.1g
TOTAL WEIGHT (GLASS + SLEEVE)	7.5g ± 0.3g
Brim Volume	200ml
Full capacity	225 ml
Actual shape of glass	Supplier shall submit samples and get approval from QC Section of ISDSM Indore.
Thickness	Uniform
Printing	As per ISDSM approved design and colour.
False Bottom Dia	35± 0.5 mm
Other	Please see Annexe-1

**2. SPECIFICATION OF SHRIKHAND 100g / SANCHI CHHENA / RABDI 100g / PROBIOTIC BIO MAGIC CURD CUP 100g/SWEET CURD CUP 100g.**

Material	Virgin PP (POLYPROPYLENE) White Colour, food grade material. (without mixing)
Total height	50 ± 0.5 mm
Stack height	7 ± 0.5mm
Mouth dia OD	80 ± 1 mm
Neck (of glass) ID	71 ± 0.5 mm
Collar width (width of Glass edge)	4 ± 0.25mm
Bottom dia OD	50 mm
Weight of Glass	5.0 g ± 0.2 g
Weight of Sleeve	0.7g ± 0.1g
TOTAL WEIGHT (CUP + SLEEVE)	5.7g ± 0.3g
Brim Volume	100± 1 ml
Full capacity	118 ± 1 ml
Actual shape of glass/cup	Supplier shall submit samples and get approval from QC Section of ISDSM Indore.
Thickness	Uniform
Printing	As per ISDSM approved design and colour.
False Bottom Dia	35± 0.5 mm
Other	Please see Annexe-1

**SIGNATURE OF THE TENDERER.**

**3. SPECIFICATION OF SHRIKHAND 500g / SANCHI CHHENA RABDI 500g/ MAWA500g CUP with suitable leak free lid**

Material	Virgin PP (POLYPROPYLENE) White Colour, food grade material. (without mixing)
Total height	68 mm $\pm$ 1
Mouth dia OD	120 mm $\pm$ 1
Neck (of cup) ID	113 mm $\pm$ 1
Collar width (width of cup edge)	3 mm (width of cup edge)
Bottom dia OD	95 mm $\pm$ 2
Weight of cup	17.5 grms $\pm$ 1.0 gm (without lid)
Weight of Sleeve	2.2g $\pm$ 0.2g
TOTAL WEIGHT (CUP + SLEEVE)	19.7g $\pm$ 1.2g
Weight of lid	10.0 grms min. Lid should be suitable to fix properly on cups
Brim Volume	500 $\pm$ 2 ml
Full capacity	560 ml
Actual shape of glass/cup	Supplier shall submit samples and get approval from QC Section of ISDSM Indore.
Thickness	Uniform
Printing matter and design	As per approved ISDSM design and colour.
False Bottom Dia	70 $\pm$ 1.0 mm
Other	Please see Annexe-1

**4. SPECIFICATION OF 500g Plain Curd Cup.**

Material	Virgin PP (POLYPROPYLENE) White Colour, food grade material. (without mixing)
Total height	73 mm $\pm$ 1mm
Mouth dia OD	120 mm $\pm$ 1
Neck (of cup) ID	113 mm $\pm$ 1
Collar width (width of cup edge)	3mm (width of cup edge)
Bottom dia OD	95 mm $\pm$ 1
Weight of Glass	18.5 g $\pm$ 1.0 g
Weight of Sleeve	2.2g $\pm$ 0.2g
TOTAL WEIGHT (CUP + SLEEVE)	20.7g $\pm$ 1.2g
Brim Volume	500 $\pm$ 2 ml
Full capacity	580 ml
Weight of Lid	10.0 grms min. Lid should be suitable to fix properly on cups
Actual shape of glass/cup	Supplier shall submit samples and get approval from QC Section of ISDSM Indore.
Thickness	Uniform
Printing matter and design	As per approved ISDSM design and colour.
False Bottom Dia	70 $\pm$ 1.0 mm
Other	Please see Annexe-1

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**5. SPECIFICATION OF 200g Plain Curd Cup.**

Material	Virgin PP (POLYPROPYLENE) White Colour, food grade material. (without mixing)
Total height	55 ± 0.5mm
Mouth dia OD	95 ± 0.5mm
Neck (of cup) ID	87 ± 0.5mm
Collar width (width of cup edge)	5 ± 0.25mm
Bottom dia OD	70 ± 0.5 mm
Weight of Cup	6.3 g ± 0.2 g
Weight of Sleeve	1.5g ± 0.1g
TOTAL WEIGHT (GLASS + SLEEVE)	7.8g ± 0.3g
Brim Volume	215 ± 1 ml
Full capacity	245± 1 ml
Weight of Lid	10.0 grms min. Lid should be suitable to fix properly on cups
Actual shape of glass/cup	Supplier shall submit samples and get approval from QC Section of ISDSM Indore.
Thickness	Uniform
Printing matter and design	As per approved ISDSM design and colour.
False Bottom Dia	47 ± 0.5 mm
Other	Please see Annexe-1

**6. SPECIFICATION FOR Amrakhand cup 80 g**

Material	Virgin PP (POLYPROPYLENE) White Colour, food grade material. (without mixing)
Total height	42 ± 0.5 mm
Mouth dia OD	OD 80 ± 1 mm
Neck (of Cup) ID	71 ± 1mm
Collar width (width of Cup edge)	4mm min.
Bottom dia OD	50 mm
Weight of Cup	4.8 ± 0.2 g
Weight of Sleeve	0.6g ± 0.1g
TOTAL WEIGHT (CUP + SLEEVE)	5.4g ± 0.3g
Brim Volume	80 ml
Full capacity	100 ml
Actual shape of Cup	Supplier shall submit samples and get approval from QC Section of ISDSM Indore.
Thickness	Uniform
Printing	As per ISDSM approved design and colour.
False Bottom Dia	35± 0.5 mm
Other	Please see Annexe-1

**SIGNATURE OF THE TENDERER.**



**7. SPECIFICATION FOR Rassgulla & Gulab Jamun 100g (3 pcs) cup**

Material	Virgin PP (POLYPROPYLENE) White Colour, food grade material. (without mixing)
Total height	42 ± 0.5 mm
Mouth dia OD	84 ± 0.5 mm
Neck (of Cup) ID	76 ± 0.5mm
Collar width (width of Cup edge)	4 ± 0.5 mm
Bottom dia OD	70 mm
Weight of Cup	5 g ± 0.2g
Weight of Sleeve	0.6g ± 0.1g
TOTAL WEIGHT (CUP + SLEEVE)	5.6g ± 0.3g
Brim Volume	100 ± 2.0ml
Full capacity	140ml
Actual shape of Cup	Supplier shall submit samples and get approval from QC Section of ISDSM Indore.
Thickness	Uniform
Printing	As per ISDSM approved design and colour.
False Bottom Dia	55± 0.5 mm
Other	Please see Annexe-1

**8. SPECIFICATION FOR SHRINKABLE FILM**

Thickness	35 micron minimum
Features	Digital printable shrinkable PET/PVC film
Tensile strength PSI (mpa)	9000-14000 (62-97)
Elongation %	120-140
Maximum Shrink %	60-80%
Shrink Tension PSI (mpa)	150-300
Film Shrink temperature range	65-150°C
Printing	As per ISDS approved art work (multi colour by poly type offset/ Flexo printing or equivalent printing machine)
Other	Please see Annexe-1

**9. SPECIFICATION FOR ALUMINIUM FOIL**

1. The Lids should be flat and should have clean cut edges without any burrower dents or folds.
2. The diemeter of lid should be approx 0.5 mm more than the collar diameter of cup the lid should have proper/ compatible heart sealable coating with respect to the plastic cup. (P.P.)
3. The lid thickness should be 70 microns minimum.
4. The lid should have roughened surface to minimize inter lid adhesion.
5. Diameter of lid 80.5mm.
6. Printing As per ISDSM art work in multi colour by poly type offset/ Flexo printing or equivalent printing machine .

**Note :** All Glass/ cup should suit to the automatic filling and sealing machine, other requirements and acceptance criteria of the material should be followed as mentioned in **Annexure 1**

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**ANNEXURE - 1**

**A. REQUIREMENT FOR AUTOMATIC FILLING & SEALING MACHINE**

- The cups should be stackable without any inter locking and two successively stacked cups should have a minimum separation of approx. 4 to 5 mm (required for easy separation of a single cup stuck).
- The bottom of cup should be flat up to a diameter as per false bottom dia and should have no lettering /marking/ projections of any kind required for easy pick & place by vacuum application on machine.
- The bottom of the cup should have sufficient mechanical strength to withstand vacuum suction without deformation.
- Thickness of the cup wall should be uniform without crakes and pin holes.
- Cups should be free from dirt, dust particles and any odour including ink smell.
- Material should be packed in suitable hygienic packaging material free from dirt, dust particles and any Odour/ smell.
- In case of any deficiency if material happen to reject, the rejected material will not be returned it will be destroyed on suppliers cost in dairy premises.
- If Bar Code not scanned consignment will be rejected.
- Glass/Cups shall be free from dust, any foreign material and leakage.
- SLEEVES :- From neck of the cup/ glass to the bottom with 3-5 mm fold to fix the film of sleeve firmly with the cup/ glass.
- Tenderers offering rates for packing materials shall submit Food Grade Migration Certificate of inner most layer which will be in direct contact of Product and COA from NABL Accredited lab as per requirement of ISO:22000, that all materials being used and be in direct contact of milk products should be of Food Grade only.
- Tenderer should submit sample at the time of technical bid.

**B. ACCEPTANCE CRITERIA IF THE MAERIAL NOT FOUND AS PER SPECIFICATION WILL BE AS FOLLOWS :**

- **Low grammage:-** If required material having grammage less than permissible limit up to 5.0% can be accepted after imposing proportionate deduction of 5% on total weight/ cost. Material more than 7.5% less grammage cannot be accepted and the matter shall be represented before committee.
- **Printing :-** If the printing is not found as per ISDS specification, the material will be rejected.
- **Sample :-** Samples in appropriate nos should be provided before opening of the technical bid.
- When the material does not meet the above acceptable quality standards the material will be rejected.
- If the food grade certificate overall migration certificate for Cups, Glasses and lids from IPET/ NABL accredited, FSSAI approval lab is not produced at the time of supply, the material will be send to test in competent lab at the cost of supplier.
- The party shall print a logo for Vegetarian Food, Nutritional Information/ Facts, Manufacturer Address, customer care no., email address, net qty in litre/gram as per requirement of Food Safety Act 2006.. The veg symbol shall consist of a green colour filled circle, having a specified diameter for each package and inside the square with green outline green outline having side double the diameter of the circle and shall prominently displayed on the package having contrast back ground on principal display and just near to the name or brand name of the product.
- The party should comply all the mandatory foods laws like Weights and measurement act, FSSA act etc.
- For any discrepancy found in packing material the acceptance criteria shall be decided by the committee authorized by CEO, ISDSM, Indore.

**Note : -Nutritional facts should be printed on the cups as per ISDSM approved design.  
-No. of Customer Care Cell & E Mail address should be printed on sleeve.**

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**SIGNATURE OF THE TENDERER.**

**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 – 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. Food Grade material certification  
From competent authority  
For use of content  
(Enclose copy) : \_\_\_\_\_

**SIGNATURE OF THE TENDERER.**

12. 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

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**

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

<b>S.N o.</b>	<b>Item</b>	<b>Annual Required Qty. (approx.)</b>	<b>EMD</b>	<b>Unit Rate F.O.R Dairy Inclusive of all taxes / levies</b>
1	Lassi Glass 200 ML (PP)	12 Lakhs	30000	
2	SHRIKHAND CUPS (PP) 100g	5 Lakhs	10000	
3	Chhena Rebedi Cup (PP) 100g	3 Lakhs	6000	
4	Probiotic biomagic curd cup (PP) 100g	5 Lakhs	10000	
5	Sweet Curd Cup (PP) 100g	1 lakh	2000	
6	Amrakhand Cup (PP) 80 g.	25000	500	
7	SHRIKHAND CUPS (pp) 500g	50000	7000	
8	Chhena Rebedi Cup (PP) 500g	50000	7000	
9	SANCHI PLAIN CURD Cup (PP) 500g	20000	3000	
10	SANCHI PLAIN CURD Cup (PP) 200g	25000	1000	
11	MAWA Cup (PP) 500g	15000	2500	
12	Rassgulla & Gulab Jamun cup (PP) 100g (3 pcs)	50000	1000	
13	ALUMINIUM FOIL	26 Lakhs	15000	

**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 THE TENDERER.**