

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/2021/009

Date: 03/02/2021

E-TENDER NOTICE (1st 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 **Colours, Dark Cocoa Powder, Dark Cocoa Butter , Dark Chocolate compound & Corn Syrup liquid Glucose 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 1:00 PM. The tender will be submitted from 03/02/2021, 12:00 Noon onwards upto 10/02/2021 at 1:00 PM. The tender Technical bid will be opened on 11/02/2021 at 2:00 PM.The detailed Tender Form can be seen (only for reference) at our H.O website: www.mpcdf.nic.in / 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Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.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

INDORE SAHAKARI DUGDH SANGH MARYADIT

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E-Tender for the supply of Colours, Dark Cocoa Powder, Dark Cocoa Butter , Dark Chocolate compound & Corn Syrup liquid Glucose 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 One Thousand only)
EMD	:	Rs.4500/-
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 1:00 PM
Bid Submission Start Date	:	03/02/2021 Time 12:00 AM Onwards
Bid Submission End Date	:	10/02/2021 Time Upto 1:00 PM
Bid Opening Date (Technical)	:	11/02/2021 at 2:00 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 **Colours, Dark Cocoa Powder, Dark Cocoa Butter , Dark Chocolate compound & Corn Syrup liquid Glucose 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	Colours	200-300 lits of pre mix(separate samples for each colour)
2	Other Ingredients	200-300 lits of pre mix (separate samples for required 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.	<u>Colours, Dark Cocoa Powder, Dark Cocoa Butter , Dark Chocolate compound & Corn Syruo liquid Glucose for “SANCHI” Real Milk Ice-Cream and Sterilized Flavoured Milk</u>	ISDSM,INDORE	As per specification	Rs.4500/-

- 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.

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3.0 Scope of Work

- (i) Supply of **Colours, Dark Cocoa Powder, Dark Cocoa Butter , Dark Chocolate compound & Corn Syrup liquid Glucose** 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.

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 3 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.

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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.

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 expences 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.

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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:

(A) For items purchase-Supply

S. No.	Duration of delay	Liquidated Damages
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.

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

The product should comply all requirements of FAO/WHO directives, FSS Act 2006 and food safety rules and regulations 2011. For food Additives. A Grade water soluble natural/ nature identical artificial food colours for Real Milk Ice Cream and Sterilized flavored milk. The color should be pure as per FSSAI regulations. When used in preparation of any article of food shall be pure and free from any harmful impurities.

Sr.No.	Clour GR-1 Water Soluble	E Nos	Recommended Brand
1	Green S, Fast Green	E 142, E 143	AkraS, Sonarome, Idacol, Lilly, Bush, Vesco, Quest, and other reputed brands who are supplying to co-operative milk ice cream manufacturing plants.
2	Carmosine	E 122	
3	Erythrosine	E127	
4	Sunset Yellow	E110	
5	Dark Chocolate	E155	
6	Brilliant Blue	E133	
7	Tatrazine	E102	
8	Kesari Colour	E100, E101	
9	Caramel liquid colour (Type IV for Ice cream)	E150	

2. Dark Cocoa Powder(Food Grade): As per BIS 1164:1986 (Low fat) & FSSAI REQUIREMENT

<u>S. No.</u>	<u>Particulars</u>	<u>Description</u>
<u>1.</u>	Specifications-	As per BIS 1164:1986 (Low fat)- Special DARK Dutched, all natural Cocoa solids(Fat-10-12%) pure veg. unsweetened, Gluten free Type:
<u>2.</u>	Make –	Morde/Weikfield/Danisco/Bakel/Miracle super/Olam/Sensus & other reputed brands who are supplying to co-operative milk ice cream manufacturing plants.
<u>3.</u>	Pack size -	5kg

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3. Dark Cocoa Butter(Food grade): As per IS 1263:1986 & FSSAI REQUIREMENT

<u>S. No.</u>	<u>Particulars</u>	<u>Description</u>
<u>1.</u>	Specifications-	As per IS 1263:198—(Cocoa butter means the fat obtained by expression from the hibs of the beans of Theobroma cocoa L. It shall be free from other oils, fats,mineral oil & added colors. FFA-(as oleic acid)NMT-1.5%, Iodine Value-32 to 42, Melting Point-29 to 34°C, BR at 40°C- 40.9 to 48. Saponification Value-185 to 200. Should contain NO added veg oil.
<u>2.</u>	Make –	Morde/Weikfield/Danisco/Bakel/Miracle super/Olam/Sensus & other reputed brands who are supplying to co-operative milk ice cream manufacturing plants..
<u>3.</u>	Pack size -	02kg,05kg.
<u>4.</u>	Packing -	Material shall be packed in well-closed containers
<u>5.</u>	Shelf Life-	03Years min

4. DARK Chocolate compound Food grade):-

4.1 Should comply BIS/FSSAI requirements for Plain /Plain covering chocolate “DUTCHED”.

4.2 Ingredients:- Shall contain: cocoa butter not more than 18% on dry basis & cocoa not less than 17% i.e, total cocoa solid on dry basis shall be not less than 35

4.3 Particle size (fineness)-18-22 microns

4.4 Shelf life-Best used within 24 months from mfg. date.

4.5 Make- Produce of reputed manufacturing companies who are supplying to co-operative milk ice cream manufacturing plants.

4.6 pack size – 2kg /5 kg

5. Corn syrup Liquid Glucose(Food grade): As per BIS:873-1974

5.1 Total Solids% by mass : 80 % min

5.2 Ash % by mass : 0.3 %

5.3 pH : 4.8-5.5

5.4 Shelf life : 06 Months min.

5.5 Make- Produce of reputed brands who are supplying to co-operative milk ice cream manufacturing plants.

5.6 pack size : 50kg /100 kg

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SCHEDULE-III

Technical Bid

<u>Sr.no.</u>	<u>Item</u>	<u>AS PER TECHNICAL SPECIFICATION IN SCHEDULE -II</u>	<u>YES/NO</u>	<u>REMARK</u>
1.	Supply of <u>Colours,</u> <u>Dark Cocoa Powder,</u> <u>Dark Cocoa Butter ,</u> <u>Dark Chocolate</u> <u>compound & Corn</u> <u>Syrup liquid Glucose</u> <u>for “SANCHI” Milk</u> <u>Ice-Cream and</u> <u>STERILIZED</u> <u>FLAVOURED MILK</u>			

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

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/Bra nd (Compulso ry</u>
1.	Colour for Ice Cream					
1.1	Green S, Fast Green	10 kg	See S.no. 6			
1.2	Carmosine	05 kg	See S.no. 6			
1.3	Erythrosine	10 kg	See S.no. 6			
1.4	Sunset Yellow	10 kg	See S.no. 6			
1.5	Chocolate Brown	10kg	See S.no. 6			
1.6	Brilliant Blue	05 kg	See S.no. 6			
1.7	Tatrazine	10 kg	See S.no. 6			
1.8	Kesari Colour	10 kg	See S.no. 6			
1.9	Caramel liquid colour (Type IV Ice cream)	50 ltr	See S.no. 6			
2	Dark Cocoa Powder	100 kg	See S.no. 6			
3	Dark Cocoa Butter	100 kg	See S.no. 6			
4	Dark Chocolate compound	100 kg	See S.no. 6			
5	Corn syrup Liquid Glucose	200 kg	See S.no. 6			
6	Total EMD of colours, Cocoa Powder, Cocoa Butter,Dark Chocolate Compound, Corn Syrup Liquid Glucose	S.No.1.1 to S.No.5	4500.00			

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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 Colours, Dark Cocoa Powder, Dark Cocoa Butter , Dark Chocolate compound & Corn Syruo liquid Glucose 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 रू.
 (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 रू.(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 :- _____

स्थाई पता :- _____

मोबाईल नं _____

ई-मेल नं. _____

SIGNATURE OF TENDERER