

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/2022/1252

Date: 11/03/2022

E-TENDER NOTICE(1st Call)

Tender cost: Rs.500/-

Online e-tenders (TWO BID SYSTEM) are invited from the manufacturerers for the supply of Multi colour Offset UV drip off printed LAMINATED MONOCARTONS, Cup lids and Cone lids for the packing of SANCHI ICE-CREAM for the year 2022-23. The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <https://www.mptenders.gov.in> from 11-03-2022, 09:00AM onwards upto 19-03-2022 At 05:00 PM The tender will be submitted from 11-03-2022, 09:00AM onwards upto 19-03-2022 At 05:00 PM. The tender Technical bid will be opened on 21-03-2022 At 03.00PM.The detailed Tender Form can be seen (only for reference) at our H.O website: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Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.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 THE TENDERER.

INDORE SAHAKARI DUGDH SANGH MARYADIT

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Ref No: ISDSM/PUR/2022/ 1252

Date: 11/03/2022

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 2022-23

TENDER DOCUMENT

Schedule I	:	General Terms & Conditions.
Schedule-II	:	Specifications
Schedule III	:	Form A
Schedule IV	:	Price Schedule
Schedule V	:	EMD Exemption Letter
Tender Cost	:	Rs.500/-(Rupees five hundred only)
EMD	:	Rs.52000/-
Tender Document Download/Sale Start Date	:	11-03-2022 Time 09:00 AM Onwards
Tender Document Download/Sale End Date	:	19-03-2022 Time 05:00 PM
Bid Submission Start Date	:	11-03-2022 Time 09:00 AM Onwards
Bid Submission End Date	:	19-03-2022 Time 05:00 PM
Bid Opening Date	:	21-03-2022 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

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 Bid System) from bonafide manufacturers for supply of Dairy related Packaging materials (FOR ICE-CREAM packing) for the year 2022-23, 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 Individuals signing on the tender and other related documents (a copy of entire Tender Document should be sealed and signed must be uploaded) must specify in which capacity of the firm he/ she has signed the documents. (copy to be uploaded –mandatory)

2.2 The tenderer(s) should clearly state in their offer the address, telephone, fax, e-mail, PAN and GST. 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.

2.3 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.

2.4 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.

2.5 As the commodity is so vital in nature, 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.

2.6 Each tender should be accompanied with copy of PAN, Income Tax Return of the two financial year 2018-19 and 2019-20, GST number and firm registration without which the tender may not be entertained. (Copy to be uploaded –mandatory and all documents should be in the name of Firm/Establishment).

2.7 The Tenderers should submit the tender rates in the Schedule IV only. The conditional tenders are liable to be rejected.

2.8 No person or firm is permitted to submit more than one tender under different names.

2.9 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.

2.10 Tenderer shall fill all the details of the unit in the enclosed form- A in schedule-III. (Copy to be uploaded – mandatory).

2.11 Tenderer offering rates for packing materials shall submit COA and Food Grade Migration Report as per IS:9845 from NABL lab with each consignment mandatorily as per FSSAI packaging regulation 2018 clause 3.2 & 3.14.

2.12 If food grade migration certificate is not provide by the supplier at time of supply of material, then ISDSM Indore will get the test at its own from NABL lab and charges will be deducted from the bill of supplier.

2.13 The tenderer should have a previous experience record for having supplied minimum 50% of the tendered quantity of monocartons, lids for Ice Cream Cup and Cones to any of the reputed Companies / Firms / Co-operatives in or outside Madhya Pradesh in the past three years and should submit the authenticated copies of purchase orders or invoices and client list along with Part-I Technical bid to support. (copy to be uploaded – mandatory).

2.14 The tenderers who are downloading the document from the website are instructed to check the designated websites for corrigendum after the date of pre-bid meeting, for any amendments (pre-bid - minutes), if any issued till 48 hours before the closure date and time. They are instructed to download the above amendments and enclose it along with the technical bid document duly authenticating while submitting

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without fail. Failure to submit the pre-bid minutes / corrigendum, if available, will liable for rejection of the tender offer.

- 2.15 Presently the rates invited for one year from the approval date of rates, it can be extended to further six months on the basis of mutual agreement if quality and supply of materials found satisfactory. Wherever there is variation in the requirement of quantity, the delivery schedule shall also be modified accordingly by the Indore Sahakari Dugdh Sangh Maryadit, Indore.

3.0 EARNEST MONEY DEPOSIT:

- 3.1 All the tenderers are required to deposit Earnest Money Rs.52000/- on line 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.
- 3.2 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.
- 3.3 No interest will be paid on the earnest money for the period during which (the EMD) lying in deposit with Indore Sahakari Dugdh 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. Dugdh 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 need be, 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 supplies 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 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:

- 6.1 Printing should be as per ISDS approved Artwork.
- 6.2 For the first time the bidder shall bear the cylinder manufacturing cost / expences.

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 Dugdh 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:-

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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 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 of the materials within required time/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 material supplies are subject to physical inspection at our stores before acceptance. If goods are rejected due to defective or wrong supply, the report of ISDS official in this respect shall be FINAL, the supplier shall be intimated accordingly and rejected goods shall not be returned but destroyed in the presence of supplier/representative within a stipulated time after the receipt of rejection report and no payment shall be made against such rejection.

10.0 PAYMENT TERMS:

10.1 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.

10.2 The supplier shall submit necessary invoice for the supply in duplicate along with a copy of the delivery challan for making payment. The purchase order No. and date shall be specified in the Invoice.

10.3 Any changes in statutory levies and taxes by State Government / Central Government shall be effected on the end price to the benefit of either the Contractor (or) Federation as the case, it may be.

11.0 ACCEPTANCE / PENALTY

11.1 Material must be supplied as per specification of ISDSM Indore.

11.2 If printing found faded/Blurred then a penalty of 5% cost will be imposed in an emergency requirement otherwise the full consignment shall be rejected.

11.3 If item's GSM and Bursting strength is found lesser than as specified in tender specification then a pro-rata deduction will be made in an emergency requirement otherwise the full consignment shall be rejected.

11.4 If the dimensions of the material is not found as per ISDSM specification then a pro-rata deduction will be made in an emergency requirement otherwise the full consignment shall be rejected.

11.5 If the barcode printing found unreadable/unscanned the full consignment shall be rejected.

12.0 SAMPLE:

12.1 L1 Bidder shall submit minimum 25 nos. of each variant of Ice Cream monocartons, Cup and Cone lids as per the specifications and get approval from QC regarding quality and printing before supply of material. The supplier shall ensure to maintain the quality as per approved sample throughout the supply period.

13.0 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.

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14.0 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.

15.0 DISPUTE ARBITRATION & FINAL AUTHORITY:

15.1 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.

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

15.3 For all disputes, the venue for legal course shall be at Indore.

15.4 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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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
8.	Present client list along with Performance Report

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
SPECIFICATION FOR PACKING MATERIAL

1 LAMINATED MONOCARTONS FOR ICE CREAM :-

(A) Dimension -

S.N.	TYPE OF PACKING	L X B X H in mm Internal Dimension ± 1 mm	Weight of Carton ± 2.5 %	GSM ± 2.5 %	BS with lamination kg/cm sq min.
1	Party Pack (750 ML) Flap	80 x 54 x 175 (80 x 40) x 4 (54 x 40) x 4	23 g	290 + 15 = 305	8.0
2	Party Pack (1500ML) Flap	108 x 80 x 175 (80 x 50) x 4 (108 x 50) x 4	33 g	290 + 15 = 305	8.0
3	Bulk Pack (4000 ml) Flap	144 x 144 x 195 (144 x 90) x 4	90 g	370 + 15 = 385	9.0
4	Chocobar 32 g/50ml	150 x 23 x 50	8 g	280 + 15 = 295	7.5
5	Chocobar 55g/80ml	157 x 33 x 57	11 g	280 + 15 = 295	7.5

(B)- QUALITY OF DUPLEX PAPER BOARD :

FBB of ITC Cyber XL Premium Quality inside Poly Coated

(C) Lamination :- Inner side - Poly Coating 15-20 GSM food grade, corona treated at (350-400°C),

Outer side – BOPP Lamination 10 GSM (Min.) without bubbles firmly fixed with board.

(D) Surface finish :- Surface should be Ink./Fiber tear bonding, there should not be any breakages, cracks and de-shaping while on receipt/ handling.

(E)- Quality of Cartons :- Should be free from any unwanted odour, pinholes, spots. Lumps etc. and uniform in thickness. Weight of the cartons should be uniform throughout the supply period.

(F)- Food Grade Certificate: Food grade certificate should be produced along with the tender of the materials. Overall migration limit should be as per relevant IS standard.

(G)- PRINTING : Multi Colour offset printing like or equivalent of poly type/ **Heidelberg** machine, kumurei machine. Printing matters should be sharp and there should not be any smudging/ spreading of print matters. Pigment & colourants should be as per IS 9833-1981.

For Chocobar Carton – UV drip off printing.

(H) Art work & design:- As approved by the ISDS Indore, from time to time

(I)- JOINT: joint should be minimum 10 mm over lapping for 750ml & 1.5 litre, 15mm over lapping for 4 litre and properly pasted with appropriate glue to withstand the jerk and should not tear open.

(J) Packing : for 750 ml-500 nos , 1.5 litre-400 nos & 4 litre - 200 nos neatly packed in a sound c-box, dust & moisture free, in hygienic condition with batch no. packing date. & supplier details.

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2 Specifications of Paper Lids for Cups : (65 & 100 ml)

Particulars	Requirement for 65 ml & 100 ml cup lid
QUALITY OF PAPER BOARD	FBB of ITC Cyber XL Premium Quality inside Poly Coated
GSM	210 +15 =225 gsm \pm 2.5 %.
Surface	Inner side - Poly Coating 15-20 GSM food grade, corona treated at (350-400°C) and Outer side – BOPP Lamination 10 GSM (Min.) without bubbles firmly fixed with board. Free from off smell/odour.
Dia	73 mm
Opening Flape	length 10 mm, width 7mm
Printing	Multicolour as per ISDS approved art work.
Weight of Lid	1.0g \pm 2.5%
Brightness	85 min
Caliper	345 \pm 5%
BS	5 kg/ cmsq

Note: For paper lid according to mouth dia fit suitably having a flap to open conveniently. Sample of Cup may be obtained from ISDSM Purchase Section for convenience.

Packing:- 10000 nos in a c-box containing 10 packs of 100X10 lids, packed neatly, dust & moisture free, in hygienic condition with batch no. packing date & supplier details.

3 Specifications of cone lid -

Particulars	Requirement for 65 ml & 100 ml Cone lid
QUALITY OF PAPER BOARD	FBB of ITC Cyber XL Premium Quality inside Poly Coated
GSM	210 +15 =225 gsm \pm 2.5 %.
Surface	Inner side - Poly Coating 15-20 GSM food grade, corona treated at (350-400°C) and Outer side – BOPP Lamination 10 GSM (Min.) without bubbles firmly fixed with board. Free from off smell/odour.
Dia	65 ml – 52mm , 100 ml – 58mm
Printing	Multicolour as per ISDS approved art work.
Weight of Lid	65 ml – 0.5g , 100 ml – 0.6g (\pm 2.5%)
Brightness	85 min
Caliper	345 \pm 5%
BS	5 kg/ cmsq

Note : For paper lid according to mouth dia fit suitably and to open conveniently. Sample of Cup may be obtained from ISDSM Purchase Section for convenience.

Packing:- 10000 nos in a c-box containing 10 packs of 100X10 lids, packed neatly, dust & moisture free, in hygienic condition with batch no. packing date. & supplier details.

Other Terms & Conditions for all packing materials :

ACCEPTANCE CRIERIA IF THE MAERIAL NOT FOUND AS PER SPECIFICATON WILL BE AS FOLLOWS :

- Low grammage:-** If required material having less grammage 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.
- Bursting Strength :-** If required material having less **BS** up to 1 kg/ cm sq can be accepted after imposing deduction of 2%, BS less upto 1-2kg/cmsq can be accepted (If required) after imposing deduction of 5% of total cost of material. Material having **BS** less than 2 kg/cm sq cannot be accepted.
- Printing :-** If the printing is not found as per ISDS specification, the material will be rejected.
- Sample :-** Samples in appropriate nos should be provided by L1 bidder before supply of material.
- The party should comply all the mandatory foods laws like Weights and measurement act, FSSA act etc in repect to quality and printing.
- For any discrepancy found in packing material the acceptance criteria shall be decided by the committee authorized by CEO, ISDSM, Indore.

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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 migration certificate
From NABL LAB.
(Enclose copy) : _____

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**

SIGNATURE OF THE TENDERER.

**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

S.No.	Item	Annual Required Qty. per annum. (approx.)	EMD	Unit Rate F.O.R Dairy Inclusive of all taxes / levies
1	Laminated Monocartons			
1.1	750 ml Party Pack	15000	4000	
1.2	1500 ml Party Pack	10000	4000	
1.3	4000 ml Party Pack	5000	4000	
1.4	Chocobar 32 g/50 ml	500000	15000	
1.5	Chocobar 55g/80ml	500000	15000	
2	Paper Lids for Cups	2000000	5000	
3	Cone lid			
3.1	65 ml	1000000	2500	
3.2	100 ml	1000000	2500	

Note :

Requirement shown above is tentative and it can be increased or decreased depending upon situation prevails at the time of processing P.O.

SCHEDULE – V

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

मेरे द्वारा इन्दौर दुग्ध संघ द्वारा जारी ई-निविदा (Supply of Multi colour Offset UV drip off printed LAMINATED MONOCARTONS, Cup lids and Cone lids for the packing of SANCHI ICE-CREAM संबंधी निविदा) अनुसार

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(सामग्रीयों के नाम लिखें) हेतु दरें प्रस्तुत की गई हैं, जिसकी ई.एम.डी. राशि रू.
(जिन सामग्रीयों हेतु दरें प्रस्तुत की जा रही हैं, 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 :- _____

स्थायी पता :- _____

मोबाईल नं _____

ई-मेल नं. _____

SIGNATURE OF THE TENDERER.