

# 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/2022/1251

Date: 11/03/2022

## **E-TENDER NOTICE**

**Tender cost: Rs.1000/-**

Online e-tenders (TWO BID SYSTEM) are invited from the manufactureres for the Supply of Multi colour Offset printed Ice-Cream Cups/Cone Sleeve with Sugar Biscuit/Plastic pouch film/ /Wood Stick respectively 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 <http://www.mptenders.gov.in> on remitting the tender cost Rs.1000/- 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 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](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Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.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 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 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.1000/- (Rupees five hundred only)
EMD	:	Rs.89000/-
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 2017-18, 2018-19, and GST number and without which the tender may not be entertained. (Copy to be uploaded – mandatory)
- 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 Manufacturer's Copy of license (in which it clearly mention that the license to be issued for the manufacturing of said item) is to be attached with tender for each item filled in. (copy to be uploaded – mandatory).
- 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 Those tenderer offering rates for packing materials shall submit Food Grade Certificate and COA, NABL lab analysis report, that all materials being used are of Food Grade only for your purchase order supply. (Certificate to be uploaded mandatory).
- 2.13 The tenderer should have a previous experience record for having supplied minimum 50% of the tendered quantity of Ice Cream Cup and Cones (or) more 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).

**SIGNATURE OF THE TENDERER.**

**3.0 EARNEST MONEY DEPOSIT:**

- 3.1 All the tenderers are required to deposit Earnest Money Rs.89000/- 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.Earnest money deposit of unsuccessful tenderers will be returned automatically from pool account of **mp**tenders online as when the tender finalized. The earnest money deposit of the successful tenderers will be released on completion of supply/work as the case may be within the stipulated period without any interest amount.
- 3.3 No interest will be paid on the earnest money for the period during which (the EMD) lying in deposit with Indore Sahakari Dugdha Sangh.Maryadit.

**4.0 PRICES:**

- 4.1 Rate should be quoted for the material as per the specifications given in the schedule II of the tender document. In case of any doubt as to the meaning of any of the terms & conditions or the specifications, the tendering firm may set forth the particulars there of and submit them to the Indore Sah. Dugdha Sangh Mydt, in writing that such doubts may be removed before submitting the tender.
- 4.2 Prices offered by the tenderers should be firm 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 including all present taxes and levies.
- 4.4 If any change in Taxes/ GST that will be applicable at the time of material supplies.
- 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 successful 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:** Migration test Certificate(s) monocartons, cup/cone lid, cups, candy rolls and cone sleeve with biscuit are to be sent along with every consignment. Certificate shall be of NABL/FSSAI approved laboratoty.
- 5.3 Wharfage /Demurrage etc. on account of incorrect or delayed delivery/dispatches of material/documents must the responsibility of supplier and shall be recovered from the bills.

**6.0 PRINTING:**

- Printing work on each & every items should be printed as per ISDS approved Artwork.
- a) If printing found faded/Blurred then a penalty of 5% cost will be imposed.
  - b) If item's GSM found lesser than as specified in tender specification then a pro-rata deduction will be made.
  - c) The Barcode printing found unreadable then entire supply will be rejected.

**7.0 LIQUIDATED DAMAGES:**

- 7.1 The time period and the date of delivery of the material stipulated in the purchase order shall be deemed to be the essence of the contract. Once firm delivery date(s) are fixed for supply of material they shall be strictly adhered too. In case they are not followed, or in case of delay in execution or non-execution of the order, the Dugdha Sangh reserves the right either to cancel the order and make alternative purchases from other sources, at the risk and cost & expenses of the defaulting supplier. In case the supplies are not affected as per the schedules, the liquidated damages may be charged on the goods not so delivered as under:-

Sl.No.	Duration of delay	Liquidated Damages
1.	Upto 15 days	1% cost of the unit.
2.	Between 16 to 30 days	2% cost of the unit
3.	Beyond 30 days	Upto 5% cost of the unit.

**SIGNATURE OF THE TENDERER.**

- 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.
- 8.0 **INSURANCE:**  
Insurance is to be arranged by the tenderer.
- 9.0 **INSPECTION:**  
9.1 All the materials supplies are subject to inspection at our stores before acceptance. If goods are rejected due to defective or wrong supply, the report of our authorized official in this respect shall be FINAL and no correspondence on the subject would be entertained. The rejected goods should be removed from our premises by the tenderer within 15 days after receipt of our inspection report failing which the same shall be returned to the supplier at his risk and expenses or disposed off in auction and the proceeds, if any, less expenses would be credited to tenderer's account.
- 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 **SECURITY DEPOSIT:**  
11.1 The Security Deposit shall be retained with the Federation for the due and faithful performance of the contract up to 6 months after the expiry of contract.  
11.2 No interest shall be paid on the Security Deposit.
- 12.0 **AGREEMENT :**  
After evaluation and finalization of pre-qualification / technical bids and commercial bids, selected tenderers would be required to sign an agreement in Rs.1000/- non-judicial stamp paper and return the same within 15 days of receipt of the supply order.
- 13.0 **QUANTITY REQUIREMENTS, DELIVERY AND PENALTY:**  
13.1 The successful tenderer will be furnished with the details of the quantity and the delivery schedules upon signing the agreement and on remittance of security deposit.  
13.2 The contract period is effective for 12 months from the date of awarding of contract. 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.

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14.0 **SAMPLE:**

14.1 Tenderer should submit 100 nos. of each varieties of Ice Cream Cup/Cone/Sticks and 10 Nos. of each other items as per the specifications defined with any multicolor printed art work as samples for testing along with tender document before the closure time. Failing of which will be liable for Summarily Rejection of the tender. E-tendering, the samples have to be submitted to the Dy. General Manager (QC), ISDS Office before the closure date and time for submission of tender documents.

14.2 If required the samples will be tested at NABL accredited Laboratory / Products Dairy Laboratory to check for the compliance of the samples of material supplied with the Specifications. Expenses of such test the actual amount will be deducted from the suppliers Bills/EMD.

15.0 **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.

16.0 **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.

17.0 **DISPUTE ARBITRATION & FINAL AUTHORITY:**

17.1 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.

17.2 For all matters of dispute, the decision of the Honourable Chairman, Indore Sah. Dugdha Sangh Mydt. Under Arbitration and Conciliation Act. 1996 shall be final and binding on all the concerned.

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

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

17.5 Presently the rates invited for one year from the approval date of rates, it can be extended to further two years (One by One) on the basis of quality and supply of materials made on mutual agreement.

*Chief Executive Officer*

*Indore Sahakari Dugdha Sangh Mydt. Indore*

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**SIGNATURE OF THE TENDERER.**

## 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>
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**.

## SCHEDULE - I I

### SPECIFICATION FOR ICE-CREAM PACKING MATERIAL

#### 1 Specification of Ice-Cream cups (PP)

Ice Cream Cup	65 ml	100ml
Material	PP Food Grade	PP Food Grade
Air space in mm		
Total height in mm	30mm	40mm
Mouth Dia OD with colar	80mm	80mm
Mouth Dia ID	74mm	74mm
Neck Dia ID	70mm	70mm
Dia of cup above bottom OD	65mm	65mm
Stack Height	6.2mm± 0.5	6.7mm ± 0.5
Rim sheet thickness	0.57± 0.03	0.66 ± 0.03
False bottom dia	35 mm	35 mm
Weight of Cup	3.0g ± 5%	4.0g ± 5%
Bottom Dia	60mm	60mm
Printing	As per IDS	As per IDS
Volume upto brim in ml	71±2ml	102 ± 2ml
Full Capacity	90ml min	130ml min
Bottom Step height in mm	4.5 ± 0.5	6.0 ± 0.5

- A. Material Description:** Made out of **food grade polypropylene**. Surface should be smooth without any sharp edges and lid should be fitted properly without any de-shaping. Material should be strong enough that there should not be any breakages, cracks and de-shaping while on receipt/handling. **Food grade certificate** should be produced along with tender / quotation of the materials. Overall migration limit as per IS:9845.
- B. Printing:** As per "ISDS" art work. Print matters should be sharp and there should not be any smudging / spreading of print matters. Cups & Lids printed in multi colour with poly type or equivalent offset printing machine, Pigment & colorants should be as per IS:9833:1981.
- C. Supplier shall return all cylinders of printing in good condition at the end of tender otherwise charges will be deducted from the last supply of EMD.
- D. Shape : Shape of cup should be uniformly round & as per ISDS approved sample.**
- E. Other requirements for Cups :**

- A. 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).
- B. The bottom of cup should be flat up to a diameter of 36 mm and should have no lettering /marking/ projections of any kind required for easy pick & place by vacuum application.
- C. The bottom of the cup should have uniform thickness without bulging/ pinholes & sufficient mechanical strength to withstand vacuum suction without deformation.
- D. Thickness of the cup wall should be uniform in thickness, without cracks & pinholes.
- E. Cups should be free from dirt & dust particles any odour.
- F. Packed in suitable hygienic packaging material.
- G. 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.

Note : Packed neatly, dust & moisture free, in hygienic condition with batch no. packing date. & supplier details.

**Note :** For paper lid according to mouth dia fit suitably having a flap to open conveniently. Packed 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. Supplier shall return all cylinders of printing in good condition at the end of tender otherwise charges will be deducted from the last supply of EMD.

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## 2 Specifications of Ice cream Cone with biscuit :-

### A -Cone sleeve

Manufacture out of white food grade virgin paper of 80 GSM with Aluminum foil lamination outside Colour, printing as per ISDS approved design. Paper should be free from off smell/odour.

	65 ml Cone	100ml Capacity
A. Length of cone sleeve :	145 mm	165 mm
B. Top dia of cone sleeve :	57mm	65mm
C. Angle	22°	22°
D. Weight of the cone sleeve :	1.7g	2.0g
E. Tolerance in weight :	± 2.5%	±2.5%

Supplier shall return all cylinders of printing in good condition at the end of tender otherwise charges will be deducted from the last supply of EMD.

### B- Sugar Biscuit for Ice cream cone

	65 ml Capacity	100ml Capacity
A. Height of Biscuit :	95 mm ± 2mm	110 mm ± 2mm
B. Top dia of Biscuit :	39 mm	47 mm
C. Angle	23° ± 0.5	23° ±0.5
D. Weight of Biscuit	9.0g ± 1.0g	11.0g ±1.0g

**Biscuit should be made of :** Wheat flour, sugar, Salt, Edible vegetable fat, Emulsifier (E322).

Free from any off flavour/ unpleasant odour.

**Pakaging :** Cone with biscuit should be manufactured & packed in dust & moisture free hygienic condition in a primary liner then in a sound c-box duly marked with batch no. packing date. & supplier details.

## 3 Specifications of Plastic pouch film roll for Candies and Bars (60 ml)

Manufactured out of 17 Mic Pet 35 Mic Pearllised BOPP Food grade in Roll Form, Printing and colour as per ISDS Indore approved design. Pouch roll should be manufactured and packed under strict hygienic conditions.

. A- SIZE

Width	170 mm
Thickness	52 micron
Bobbin dia inner	48mm±1mm
Material	BOPP (Food Grade)
Hardness	Soft
Weight of Roll	10kg (Approx)
Printing	Muilti colour customized outside & white inside with eye mark.

Packed neatly, dust & moisture free, in hygienic condition with batch no. packing date. & supplier details.

Supplier shall return all cylinders of printing in good condition at the end of tender otherwise charges will be deducted from the last supply of EMD.

## 4 Wood Stick specification

A wooden stick shall be provided having suitable length & thickness for holding the Kulfi/ Candy/ Chocobar.

Material	Birch Natural Wooden Popsicle Stick Ice Cream Stick
Dimension	L- 114 ± 1mm W – 2mm with (Rounded ends)
Printing	(SANCHI) should be heat embossed/ printed with food grade ink at both end.
Finishing	Clean, Smooth surface and edges without cracks moisture free. Wood fiber Should not seen loose/ felt on the surface of stick.
Packing	10 PP bag X 100 sticks packed in 01 Corrugated box packed neatly dust & moisture free in hygienic condition with batch no. packing date. & supplier details.

**SIGNATURE OF THE TENDERER.**

**Other Terms & Conditions for all packing materials :**

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

1. **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.
2. **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.
3. **Printing :-** If the printing is not found as per ISDS specification, the material will be rejected.
4. **Sample :-** Samples in appropriate nos should be provided before opening of the technical bid.
5. When the material does not meet the above acceptable quality standards the material will be rejected.
6. When the food grade certificate overall migration certificate for Cartons, Cups, Cones, Lids, Pouch Rolls from IPET/ NABL accredited, FSSAI approval lab is not produced at the time of supply otherwise testing charges will be deducted from supplied material bills.
7. 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.
8. The party should comply all the mandatory foods laws like Weights and measurement act, FSSA act etc.
9. For any discrepancy found in packing material the acceptance criteria shall be decided by the committee authorized by CEO, ISDSM, Indore.



**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 – 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. Migration certificate from NABL / FSSAI approved laboratory  
(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 : agmpurids@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	Ice-Cream cups			
1.1	65 ml Cup ( pp)	600000	7000	
1.2	100 ml Cup ( pp)	600000	9000	
2	Ice cream Cone Sleeve with biscuit			
2.1	65 ml	600000	27500	
2.2	100 ml	600000	30000	
3	Plastic pouch film roll for Candies and Bars	3 Ton	10000	
4	Wood Stick	1000000	5500	

**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.**

**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 printed Ice-Cream Cups/Cone Sleeve with Sugar Biscuit /Corrugated Boxes/ Plastic pouch film/ /Wood Stick संबंधी निविदा) अनुसार .....

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(सामग्रीयों के नाम लिखे) 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. \_\_\_\_\_