

# 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: pur\_ids@sanchidairy.com

Ref No: ISDSM/PUR/2022/1253

Date: 11/03/2022

## **E-TENDER NOTICE**

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

Online e-tenders (Two Bid Systems) are invited from the manufactureres for the Supply of Corrugated Boxes for Ice Cream (Cup, Cone, Candy & Chocobar) and 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> from 11-03-2022, 09:00AM onwards upto 19-03-2022 at 05.00PM. The tender will be submitted from 11-03-2022, 09:00AM onwards upto 19-03-2022 at 05.00PM. The tender 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., 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Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.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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## **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.15000/-

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 Bids System) from bonafide manufacturers for supply of Dairy related Packaging materials 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 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, Firm Registration 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 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.

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

- 3.1 All the tenderers are required to deposit Earnest Money Rs.15000/- 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 Any tender which is not accompanied by Earnest Money deposit (Except M.S.M.E 's of M.P State) 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. 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, free from all escalations and unconditional 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 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.
- 4.5 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.
- 4.6 The lowest rate shall not be the only criteria for approve the tender.
- 4.7 The Tenderer to whom ISDS asked to submit free sample for quality test, they should submit the sample in time limit. The quality of sample material found satisfactory then only the tender will be awarded to the concerned
- 4.8 This tender invited for one year contract, which can be extended to further six months if the material supply / rate found satisfactory on the consent of both supplier/buyer.

**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.

**SIGNATURE OF THE TENDERER**

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.

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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### **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 PACKING MATERIAL**

- NOTE:**
1. Agmark licence holder printers only may quote their rates.(For ghee ceka pack/manual)
  2. If the material is not found as per specification of ISDSM Indore the consignment will be rejected and will be destroyed in presence of supplier.
  3. Those tenderer offering rates for packing materials shall submit Food Grade Certificate and COA, NABL lab analysis report 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. (Certificate to be uploaded mandatory)

**1.Corrugated Boxes for Ice Cream (Cup, Cone, Candy & Chocobar)**

S No.	Type Of Packing	Dimension L x B x H in mm	No of Ply	BS	Colour
01	C-Box for 65 ml Cups ( 65 ml- 6 x 4 = 24cup) Separator plate (three)	ID -240 x 160 x 130 OD -244x164x134 235 x 155 mm	03 03	4.5 kg/sq cm	Dark Red
02	C-Box for 100 ml Cups (100ml 6x3= 18cup) Separator plate (two)	ID -240 x 160 x 130 OD -244x164x134 235 x 155 mm	03 03	4.5 kg/sq cm	Dark Red
03	C-Box for 65 ml Cone ( 65ml 10x2=20 cone) Separator Plate one	ID -245 x 155 x 110 OD -249 x 159 x 114 L-240mm, B-150 mm	03	4.5 kg/sq cm	Dark Blue
04	C-Box for 100 ml Cone (100ml 10x2= 20 cone) Separator Plate one	ID -325 x 160 x 120 OD-329 x 164x124 L-320mm, B-155mm	03	4.5 kg/sq cm	Dark Blue
05	C-Box for Ice Candy ( 60 ml 5x6 = 30 )	ID-245 x 160 x 135 OD-249x164x139	03	4.5 kg/sq cm	Green
06	C-Box for Chocobar 80ml 4x4 =16 pcs	ID-240 x 160 x140 OD-244x164x144	03	4.5 kg/sqcm	Chocolate Brown
07	C-Box for Chocobar 50ml 4x5= 20 pcs	ID-205x155x125 OD-209x159x129	03	4.5 kg/sqcm	Chocolate Brown

**Quality of Craft paper :-** Virgin Craft Paper as per IS 1397-1967 & IS 9588 – 1980

S No.	Kraft Paper	GSM
1	Face Liner	100
2	Fluting Liner	80
3	Bottom Liner	80

**CORRUGATED FIBRE BOARD BOX:**

No. of ply                      3 Nos.  
Flute type                      E Type (micro), 82-84 Nos. per 30 cm  
Style Universal                (IS: 2771, part 1)

**Lap Joints:** The manufacturers joint shall be made by a lap. Adhesive used should be dextrin based capable of firmly adhering the various plies together. Silicates or highly alkaline adhesive will not use. The adhesive used shall be adequately resistant to moisture and all climate conditions in the country.

**PRINTING:** ‘Single colour printing and Art Work, colour printing and design as approved by ISDS from time to time.

**Tolerance limits:** A tolerance of  $\pm 1$  mm in case of dimension and  $\pm 2.0\%$  in case of grammage of paper is permissible.

**Bursting Strength:** When tested in accordance with standard ISI method) IS: 1060/part-1/1966) the average bursting strength of 3 ply single wall corrugated fiberboard shall be not less than 4.5 kg./cm<sup>2</sup>. The average shall be based on at least five determinations on each face

**Deduction :** If item’s GSM/BS found lesser than as specified in tender specification then a pro-rata deduction will be made. If printing found faded/Blurred then a penalty of 5% of cost will be imposed.

**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 from specification cannot be accepted.
3. **Printing :-**As per approved ISDS design, if the printing is not found as per ISDS design than 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 Liner 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 should comply all the mandatory foods laws like Weights and measurement act, FSSA act etc.
8. 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



**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. 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

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



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

S.N o.	Item	Annual Required Qty. (approx.)	EMD Required	Rate/Unit F.O.R Dairy Inclusive of all taxes / levies
1	Corrugated Boxes for Ice Cream (Cup, Cone, Candy & Chocobar)			
1.1	C-Box for 65 ml Cups ( 65 ml- 6 x 4 = 24cup) Separator plate (three)	25000	2500	
1.2	C-Box for 100 ml Cups (100ml 6x3= 18cup) Separator plate (two)	25000	2500	
1.3	C-Box for 65 ml Cone ( 65ml 10x2=20 cone) Separator Plate one	25000	2000	
1.4	C-Box for 100 ml Cone (100ml 10x2= 20 cone) Separator Plate one	25000	2000	
1.5	C-Box for Ice Candy ( 60 ml 5x6 = 30 )	25000	2000	
1.6	C-Box for Chocobar 80ml 4x4 =16 pcs	25000	2000	
1.7	C-Box for Chocobar 50ml 4x5= 20 pcs	25000	2000	

**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 TENDERER)

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 ( Corrugated Boxes for Ice Cream (Cup, Cone, Candy & Chocobar) 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. \_\_\_\_\_