

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/2024/019

Date:30/07/2024

E-TENDER NOTICE (2nd Call)

Indore Sahakari Dugdh Sangh online e-tenders (Two Bid System) are invited from the Manufacturers/Traders/Suppliers for the supply of printed Aluminium Foil for 10g and 20g Butter Chiplets and Butter Chiplets Duplex Cartons for the year 2024-25. The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <https://www.mptenders.gov.in> from 30/07/2024, 11:00AM onwards upto 13/08/2024 at 02:00 PM. The tender will be submitted from 30/07/2024, 12:00 Noon onwards upto 13/08/2024 at 02:00 PM. The tender will be opened on 14/08/2024 at 03:00 PM. 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Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.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.

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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 2024-25

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.17000/-
Tender Document Download/Sale Start Date	:	30/07/2024 Time 11:00 AM Onwards
Tender Document Download/Sale End Date	:	13/08/2024 Time 02:00 PM
Bid Submission Start Date	:	30/07/2024 Time 12:00 Noon Onwards
Bid Submission End Date	:	13/08/2024 Time 02:00 PM
Bid Opening Date	:	14/08/2024 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 Dugdh Sangh online e-tenders (Two Bid System) are invited from the manufacturers for the supply printed Aluminium Foil for 10g and 20g Butter Chiplets and Butter Chiplets Duplex Cartons for the year 2024-25, strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

CEO Indore Sahakari Dugdh Sangh Mydt., Indore reserves the right to accept or reject any or all tenders at any stage, 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. Any change in the address should immediately be communicated to the Chief Executive Officer, Indore Sahakari Dugdh 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. Dugdh 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 year 2020-21, 2021-22 and 2022-23 i.e. Assessment year 2021-22, 2022-23 and 2023-24 , 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 same 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 for inner liner of film 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 Only Agmark license holder printers/manufactures are eligible to participate in tender for Butter Chiplet duplex carton.
- 2.14 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.
- 2.15 If identical rates are submitted by more than one tenderer, then the decision for the contract will be taken through lottery. Tenderers / their representatives may be present at the time of lottery.

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3.0 EARNEST MONEY DEPOSIT:

- 3.1 All the tenderers are required to deposit Earnest Money Rs.17000/- 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 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 and it can be extended to further six months on the basis of quality and supply of materials made on mutual agreement.
- 4.3 The Tenderer should quote rate on F.O.R Dairy Plant Indore basis.
- 4.4 The tender should quote rates are inclusive 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 **FOOD GRADE MIGRATION CERTIFICATE** from NABL lab for innermost Liner of material which is coming in direct contact of food i.e. butter, 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) The Barcode printing on duplex carton found unreadable then entire supply will be rejected.
- b) The bidder shall bear the cylinder manufacturing cost / expences.

7.0 ACCEPTANCE / PENALTY

- 7.1 Material must be supplied as per specification of ISDSM Indore.
- 7.2 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.
- 7.3 If item's GSM found lesser than as specified in tender specification then a pro-rata deduction will be made in an emergency used otherwise the whole consignment shall be rejected.
- 7.4 In such condition when deficiencies are found more than one than the decision of CEO on recommendation of purchase committee shall be final.
- 7.5 In condition, if any consignment happens to be declared as rejected, the supplier should have to visit ISDSM to know the causes for his own satisfaction.

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- 7.6 The rejected material shall not be return to the supplier. To avoid any misuse of rejected material it shall be destroyed within a stipulated time of not more than 1 month, in presence of supplier at supplier cost and no payment shall be made for the rejected material.

8.0 LIQUIDATED DAMAGES:

- 8.1 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.

- 8.2 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.
- 8.3 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 if purchases were effected on higher price.

9.0 INSURANCE:

Insurance is to be arranged by the tenderer.

10.0 INSPECTION:

- 10.1 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.
- 10.2 Sample of the articles should be sent/produced before the competent authority if asked for within 3 days or as mutually agreed.
- 10.3 Bidders has to submit their customers list along with the performance report of consignee is compulsory. (copy to be uploaded – mandatory).

11 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.

12 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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13 **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.

14 **DISPUTE ARBITRATION & FINAL AUTHORITY:**

- 14.1 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.
- 14.2 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.
- 14.3 For all disputes, the venue for legal course shall be at Indore.
- 14.4 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 year 2020-21, 2021-22 and 2022-23 i.e. Assessment year 2021-22, 2022-23 and 2023-24	
3.	The tenderers should submit copy of PAN Card	
4.	GST Detail	
5.	Firm Registration Certificate /MSME Certificate	
6.	Tender Document Sealed & Signed	
7.	Form-A	
8.	Food Grade Migration Report (Lab Report) For Foil Liner	
9.	Present client list	
10.	Valid Agmark License for Duplex Carton from Dy. Ag. Mktg. Adv. M.P. Bhopal	

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 – I I

1.Specification for printed Aluminium Foil for 10g and 20g Butter Chiplets

S. No.	Description	Specification
1	Packing Material Name	Printed Aluminium + PE + VPP food grade (Foil for Butter Chiplets)
2	Composition	9 micron Aluminium Foil + 15gsm PE + 40gsm VPP
3	Aluminium Alloy no.	8011/1235
4	Thickness in micron	80 micron \pm 05 micron
5	Brick size in mm	1) For 10gm Chiplet = 37 x 30 x 10 (L x B x H) mm 2) For 20gm Chiplet = 37 x 30 x 20 (L x B x H) mm
6	Length of repeat eye mark in mm	1) For 10gm Chiplet = 85mm Width 76mm 2) For 20gm Chiplet = 108mm Width 77mm
7	Temper	Soft
8	Core ID in mm	1) For 10gm Chiplet = 70mm 2) For 20gm Chiplet = 70mm
9	Total Roll Diameter mm	Max. 400mm
10	Printing on Aluminum Foil	Multi colour printing on file as per ISDSM approved design
11	Printing	Printing ink shall confirm to IS: 6931:1972 and be permissible under FSSAI rules and regulations.
12	Packing	Rolls shall be packed in polyethylene film and then in corrugated boxes to bear transportation hazards.
13	Photocell eye mark	Colour should be dark on light background Centering mark size:- 20 x 6 mm

- **Acceptance Criteria:-**

- 1) By physical analysis Thickness, Width, Distance of centering mark (Repeat), Tampering of roll, odour, ink bleeding and Printing.
- 2) Every year film received from supplier lot shall be check for food grade quality material from specified INDIAN PACKAGING INSTITUTE at the supplier cost.
- 3) Supplier shall submit food grade certificate with each consignment.
- 4) Other conditions are mentioned in schedule I.

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2.SPECIFICATION FOR BUTTER CHIPLET DUPLEX CARTONS

LAMINATED MONOCARTONS FOR BUTTER CHIPLET

S.No	Particulars	Inner Sliding Tray Dimentions ID in mm- L x W x H	Outer Cover Sleeve Box Dimentions ID in mm- L x W x H	GSM $\pm 2.5\%$	BS with lamination kg/cm sq min.
1	10gm x 24 = 240gm	95 x 76 x 43	97 x 78 x 45	300 + 10 = 310	6.5 kg/cm sq
2	20gm x 12 = 240gm	95 x 76 x 43	97 x 78 x 45	300 + 10 = 310	6.5 kg/cm sq
3	10gm x 40 = 400gm	155 x 76 x 43	157 x 78 x 45	300 + 10 = 310	6.5 kg/cm sq
4	20gm x 20 = 400gm	155 x 76 x 43	157 x 78 x 45	300 + 10 = 310	6.5 kg/cm sq

Type of Box :- Lock in sliding tray in a sleeve cover box.

(A)- **QUALITY OF DUPLEX PAPER BOARD :**

Gray Back of ITC/EMAMI Premium Quality.

(B) **Lamination :-** Inner tray – Outer BOPP 10 Micron glossy without bubbles firmly fixed with board.

Outer sleeve – Outer BOPP 10 Micron glossy without bubbles firmly fixed with board.

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

(D)- **Quality of Cartons :-** Should be free from any unwanted odour, pinholes, spots. Lumps etc. and uniform in thickness.

(E)- **PRINTING :** Multi Colour printing. 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.

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

(G)- **JOINT: Inner tray** –Single piece folding flap

Outer sleeve – Single Joint minimum 08 mm properly pasted with appropriate glue to withstand the jerk and should not tear open.

(H) **Packing :** Neatly packed in a sound C-box, dust & moisture free, in hygienic condition with batch no. packing date. & supplier details.

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**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 – 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 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: _____
11. Authorisation from AGMARK Bhopal (M.P.)regarding
Printing of replica on duplex cartons of Butter Chiplet.
(Enclose license copy) : _____

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12. Food Grade material certification (Report)
From competent authority, NABL Laboratory
(Enclose copy) : _____

13. 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

14. 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 453771**



As ISO 9001 : 2000 Certified Organization Plant

E-Mail : pur_ids@sanchidairy.com / mis_ids@sanchidairy.com

Phone : 0731 – 2811162

Fax : 2811559

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

S.No .	Item	Annual Required Qty. (approx.)	EMD	Rate/Unit/Kg F.O.R Dairy Inclusive of all taxes / levies(Including Packing and Forwarding, GST, Transport charges, Loading ,Unloading , Insurance)
1	Printed Aluminium Foil for 10g	1000 Kg	Rs.6000	
2	Printed Aluminium Foil for 20g	1000 kg	Rs.6000	
3	Butter Chipleets Duplex Cartons 10gm x 24 = 240gm	20000 Nos.	Rs.1000	
4	Butter Chipleets Duplex Cartons 20gm x 12 = 240gm	20000 Nos.	Rs.1000	
5	Butter Chipleets Duplex Cartons 10gm x 40 = 400gm	20000 Nos.	Rs.1500	
6	Butter Chipleets Duplex Cartons 20gm x 20 = 400gm	20000 Nos.	Rs.1500	

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

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

मेरे द्वारा इन्दौर दुग्ध संघ द्वारा जारी ई-निविदा (Supply of printed Aluminium Foil for 10g and 20g Butter Chipleets and Butter Chipleets Duplex Cartons संबंधी निविदा) अनुसार

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(सामग्रीयों के नाम लिखें) हेतु दरें प्रस्तुत की गई हैं, जिसकी ई.एम.डी. राशि रु.
(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 रु.(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.

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