

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/2025/022

Date: 27/03/2025

E-TENDER NOTICE (1st Call)

Indore Sahakari Dugdh Sangh online e-tenders (Two Bid System) are invited from the manufacturers for the supply of 5 Liters and 15 kg 'TML' printed plastic (PPCP) Food Grade jars for packing of ghee for the year 2025-26 . The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <https://www.mptenders.gov.in> from 27/03/2025, 11:00AM onwards upto 16/04/2025 at 1:00 PM. The tender will be submitted from 27/03/2025, 12:00 Noon onwards upto 16/04/2025 at 1:00 PM. The tender Technical bid will be opened on 17/04/2025 at 2:00 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Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.

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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 2025-26

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.50000/- for 5 lit & Rs.75000/- for 15 kg jar
Tender Document Download/Sale Start Date	:	27/03/2025 Time 11:00 AM Onwards
Tender Document Download/Sale End Date	:	16/04/2025 Time 01:00 PM
Bid Submission Start Date	:	27/03/2025 Time 12:00 Noon Onwards
Bid Submission End Date	:	16/04/2025 Time 01:00 PM
Bid Opening Date	:	17/04/2025 Time 02:00 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

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 of 5 Liters and 15 kg 'IML' printed plastic (PPCP) Food Grade jars for packing of ghee for the year 2025-26, 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 last three financial years , 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 liner 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 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.

2.14 The bidder should have a minimum business turnover of Rs 1.00 crore for units dealing with combined production of 5 liters and 15 kgs pack in any of the last 3 years (2022-23) or (2023- 24) or (2024-25). It will be confirmed through financial accounting records duly verified by Chartered Accountant.

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.

3.0 EARNEST MONEY DEPOSIT:

3.1 All the tenderers are required to deposit Earnest Money 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 The Tenderer should quote rate on F.O.R Dairy Plant Indore basis.

4.3 The tender should quote rates are inclusive of GST.

4.4 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.

4.5 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.

4.6 The lowest rate shall not be the only criteria for approve the tender.

4.7 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. If any tenderer wish to offer the rate subject to **PRICE ESCALATION CLAUSE** of raw materials, they may do so by clearly indicating in the Technical Bid.

In case of a tenderer opting for offering prices subject to **PRICE ESCALATION CLAUSE** of raw material then:

- a) The tenderer shall have to submit the current price of the raw materials as on the date of tender along with sufficient authentic proof from the manufacturer of the raw material.
- b) The successful / approved firm will have to submit revised prices of raw materials with sufficient authentic proof from the manufacturer of the raw material whenever revision takes place.
- c) Accordingly the approved prices of the materials shall be revised upwardly or downwardly to the extent of the raw material component of the material.
- d) Supplier should sent the current raw material price list alongwith all the time of supplies were effected.

However ISDSM reserves the right to approve the rates offered with or without to **PRICE ESCALATION CLAUSE**.

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 Ghee Jar material which is coming in direct contact of food i.e. Ghee, 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 found unreadable then entire supply will be rejected.
- b) For the first time 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 declared as rejected, the supplier should have to visit ISDSM to know the causes for his own satisfaction.
- 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. If such act are found supplier will bear the penalty as per ISDSM.
- 7.7 Bidder shall not share the art work and design of Ghee Jar to other supplier or customer at any cost and shall not provide similar of resembling design to any other parties.

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.

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 In case of any dispute, the jurisdiction for legal matters, shall be at Indore only.
- 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 Income Tax Return of last three financial years	
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)	
9.	Present client list	
10.	Current Price List of raw material.	

Note:- The tenderer were not submitted any one of the above documents are liable for rejection in **Technical Bid Evaluation**.

Technical Specification GHEE Jar (PPCP) Specifications of 05 LTR Jar

A. PPCP - JAR				
S.No	Particulars	Units	Requirements	Variations Remarks
1	Raw material	--	PPCP premium grade Virgin White color Food Grade as per IS 10910 standards	Not permitted
2	Color	--	White	--
3	Tare weight	gms	210	± 10
4	Over flow volume	Ltr	6.0	± 0.5
5	Maximum filling capacity- Spout Cap	Ltr	5.5	± 0.5
6	Maximum height	mm	240	± 5
7	Minimum Inner height	Mm	230	± 10
8	Average wall thickness	mm	1.0	± 0.10
9	Design		Cuboid shape and size. As per prevailing shape.	Indore Sahakari Dugdh Sangh approved design
10	Printing		IML (In mould labelling) only,As per Art Work of ISDSM	Not permitted
B. PLASTIC HANDLE -				
1	Material	--	PPCP premium grade Food Grade as per IS 10910 standards	Not Permitted
2	Weight	gms	10	± 3
3	Colour (hex code # 000080)	-	Navy Blue(Existing) - CMYK - 100,100,0,50	--
C. LID with spout one-time seal, tamper and pilfer proof				
1	Material		PPCP premium grade Food Grade as per IS 10910 standards	
2	Colour (hex code # 000080)	-	Navy Blue(Existing) - CMYK - 100,100,0,50	
3	External height of lid	mm	18	± 2
4	Weight of Lid - Spout	gms	65	± 5

D.	TOTAL WEIGHT OF JAR			
1	JAR+ PLASTIC HANDLE + FLAT LID+ SPOUT LID	gms	285	± 10
E.	Other Mandatory Requirement			
1	Condition		Jars will be supplied with lids having navy blue colour. The successful bidder will ensure not to supply lid of this colour to any other buyer except 6 milk unions affiliated to MPCDF, Bhopal.	

GHEE Jar (PPCP) Specifications of 15 KG (17 LTR) Jar

A.	PPCP - JAR			
S.No	Particulars	Units	Requirements	Variations Remarks
1	Raw material	-	PPCP premium grade White color Food Grade as per IS10910 standards	Not Permitted
2	Colour	--	White	--
3	Tare weight	gms	560	± 10
4	Over flow volume	Ltr	18.00	± 0.5
5	Maximum filling capacity- Spout Cap	Ltr	17.0	± 0.5
6	Maximum height	mm	350	± 5
7	Minimum inner height	Mm	325	± 3
8	Average wall thickness	mm	1.15	± 0.15
9	Shape		Cuboid shape and size. As per prevailing shape.	MPCDF Approved Design
10	Printing		IML (In mould labelling) only	Not permitted
B.	PLASTIC HANDLE			
1	Material	-	PPCP premium grade Food Grade	Not Permitted
2	Weight	gms	20	± 5
3	Colour (hex code #000080)	-	Navy Blue(Existing) - CMYK - 100,100,0,50	

C. LID with spout one time seal, tamper and pilfer proof about square shape				
1	Material		PPCP premium grade Food Grade as per IS 10910 standards	Not Permitted
2	Colour (hex code #000080)	-	Navy Blue(Existing) - CMYK - 100,100,0,50	
3	External height of lid	mm	30	± 3
4	Weight of Lid –Spout	gms	150	± 5
D. TOTAL WEIGHT OF JAR				
1	JAR+ PLASTIC HANDLE + FLAT LID+ SPOUT LID	gms	730	± 10
E. Other Mandatory Requirement				
1	Condition		Jars will be supplied with lids having navy blue colour. The successful bidder will ensure not to supply lid of this colour to any other buyer except 6 milk unions affiliated to MPCDF, Bhopal.	

Schedule II

- The Jars must be fulfill the following testing parameters.

S. No.	Name of the test	Testing Method	Unit	Specified Requirement
A	Raw Material Testing (Optional)			
1.	Material	FTIR		Shall be made of PP-CP food grade as declared by manufacturer or Supplier based on grade sheet
2.	Melt Flow Rate	ASTMD 1238	g/10min	*
3.	Specific Gravity	ASTMD 792	-	*
4.	Tensile Strength at yield @50 mm/minute	ASTMD 638	MPa	*
5.	Elongation @50 mm/minute		%	*
6.	Flexural Modulus (1% Secant)	ASTMD 790	MPa	*
7.	Izod Impact notched	ASTMD 256	J/m	*
8.	HDT @ 455 KPa	ASTMD 648	°C	*
9.	Overall Migration @ 40 °C For 10 days	IS 10910/IS; IS: 9845	mg/liter mg/dm ²	Shall not exceed 60.0 Shall not exceed 10.0
Note	*(a) The specific requirement of each test parameter can be verified from the material manufacturer grade sheet used for food grade product (b)) Minimum 5 Kg raw material required for testing of above-mentioned tests. (c) Food Grade certificate should be declared by manufacturer or supplier along with test request.			
B i)	Product Testing Container Body			
1	Identification of material	FTIR		Declared by party for food grade PPCP
2	Melt Flow Rate	ASTMD 1238	g/10m in	Declared by party Deviation: \pm 10percent (if required)
3	Specific Gravity	ASTMD 792	-	Within the range as declared by party
4	Design, Shape, colour & Dimensions	IS-15410-2003	-	As per Drawing provided & declared by party
5	Finish and Appearance	IS-15410-2003	-	The body of the container shall be free from any visual defects like cavities, crevices flaws, stains etc.

6	Capacity	IS:2798	ml	Shall exceed the nominal capacity by a minimum of 1.5 %.
7	Wall Thickness Top, Middle & Bottom	IS-2798	mm	As per Drawing provided by Party & declared by party.
8	Closure Leakage test	IS-2798	--	Shall show no indication of leakage when test performed.
9	Vibration Test	IS-2798		
10	Drop Test i) Drop Height 0.5 meter for 15 Kg. ii) Drop Height 1.0 meter for 5 Liter to 10 liters	IS-2798	--	The containers shall not rupture nor there shall be any leakage from the walls of the container.
11	Overall Migration @ 40 °C For 10 days ((Optional)	IS 10910/IS; IS: 9845	mg/ltr mg/d m2	Shall not exceed 60.0 Shall not exceed 10.0
12	Stack Load Test	IS : 6312 Annex –D	-	Shall neither leak nor deform to such an extent that it would cause instability on a stack (No of days & height as agreed between purchaser and supplier/manufacturer.)
(ii)	Handle			
1	Material Identification	FTIR	-	Declared by party for food grade PPCP
2	Handle Pull Out test	IS:2798 (Method –A)	-	There shall be no damage to the handle or the hinges (Fix the container in inverted position and attached weight equal to double the nominal capacity or as stated by Party for 24 hrs.)
(iii)	LID of Container			
1	Material Identification	FTIR		Declared by party for food grade PPCP
2	Melt Flow Rate	ASTMD1238	g/10min	Declared by Party & Deviation: \pm 10percent
3	Specific Gravity	ASTMD 792	-	Within the range as declared by party
(iv)	Product Marking	Each container shall be legibly and permanently marked		

		<p>with the following information.</p> <ul style="list-style-type: none"> a) Manufacturer's name or initial trade-mark, if any; b) Nominal capacity of the container c) Batch or Code number d) Month and year of manufacture; e) Made from Food grade Plastics in case of packaging of Food Stuff. f) Any other markings as decided by the purchaser & manufacturer.
Note:	<u>Sample Requirement:</u>	<p>10 units of containers at a random would be required for lot size shall be selected for each size of sample.</p> <p>Storage material should be provided by the Party for container test of Closure leakage, Vibration Leakage & Stack Load Test as mentioned in Sl. no 8, 9 and 12 respectively. Else the party may carry out the test in water.</p> <p>For Dimension measurement & Tolerance of container, the drawing and dimension should be clearly declared by party /manufacturer</p> <p>The lot / batch wise testing should be performed by Testing Authority/Laboratory:- CIPET-CSTS, Sector G- Govindpura Industrial J. K. Road BHOPAL-462023 (M.P.) Phone No. 0755-4028609/629, email.: cipet.bhopal@gmail.com</p>

Schedule III

TECHNICAL DETAILS/SPECIFICATIONS

- Hygienic, convenient, Airtight and tamper proof, Pilfer proof Jars.
- Jars should be of **Compatible Shape and Size** and carries attractive display in modern trade.
- One-time seal openable only.
- Features containing spacious advertising on all side, with IML technology.
- Jars and lid should be pure white color made of virgin plastic material.
- Ghee jars should carry **Sanchi Ghee** as brand embossed at the bottom of jar and top of the lid.
- Plastic material used for jar manufacturing must be as per **IS 10910 standards**.
- Jar should be food grade and the certificate in support, should be presented at all occasion of supply order issued by the respective milk unions.
- Jars should have art work and design approved from ISDSM. It needs to be manufactured with IML technology only.
- Jars and lid should be tampering proof, pilfer proof and its evidence should be demonstrated before the MPCDF Evaluation Committee during Technical bid evaluation.
- Stackable and space saving - In ensuring a saving on transport cost, stacking after filling should be minimum four for 15 kg jars. for this proper groove should be in lid.
- Spout with funnel must be provided in **5 Liter and 15 Kg** jar.
- Easy to pull-pour spout provision, that too with Tamper-proof feature on the top.
- The jar should have an integrated handle with convenience of handling and pouring
- Records of Raw material i.e. virgin materials should be maintained batch wise and the quantity of final product produced has to be maintained by manufacturer, these records should be submitted every time the jars delivered to unions along with invoices.
- Supplier should comply with the below specification for **5 liters and 15 kg** Ghee jars and fill their standards in the tender documents.
- In order to put a check on duplication, every unit of Jar and Lid should carry **QR code identification of manufacturer or any other potent mark that cannot be replicated or used for fraudulent practices**, and should be demonstrated successful tenderer before rate approval.
- The manufacturer should allow sufficient space on the Jar for the milk union to insert / display the approved identification code through laser/ QR printer during ghee filling process.
- Jars will be supplied with lids having navy blue colour with laser QR Code. the successful bidder will ensure not to supply lid of this colour to any other buyer except 06 milk unions affiliated to MPCDF, Bhopal.

**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 Ghee.

SIGNATURE OF THE TENDERER

(Enclose license copy) : _____

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 453 771**



As ISO 9001 : 2000 Certified Organization Plant

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

Phone : 0731 – 2811162

Fax : 2811559

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

S.No.	Item	Annual Required Qty. (approx.)	EMD	Rate/Unit F.O.R Dairy Inclusive of all taxes / levies(Including Packing and Forwarding, GST, Transport charges, Loading ,Unloading , Insurance)
1	5 liter Ghee Jar	40000 nos	Rs.50000	
2	15 Kg Ghee jar	25000 nos	Rs.75000	

Note :

Lowest (L1) will be finalized separate for each for 05 Ltr and 15 Kgs plastic jars.

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 5 Liters and 15 kg 'IML' printed plastic (PPCP) Food Grade jars 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. _____

SIGNATURE OF THE TENDERER.