

# 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/2024/051

Date: 21/12/2024

## **E-TENDER NOTICE (1<sup>st</sup> Call)**

Online e-tenders are invited from the manufacturer/distributor/supplier/dealer for the supply of Corrugated Boxes made from Brown virgin Craft Paper for Sanchi SMP, Butter chiplet, Sanchi PTB, Sanchi Table Butter, Sanchi Cooking Butter, White Butter, Sanchi Ghee, Shrikhand, Probiotic curd, Rabdi cup, Lassi, Paneer, Rasgulla, Gulabjamun, Cookies, Flavored milk bottle and Goat milk & Corrugated Boxes made from Outer ply white multi colour printed paper, Inner plies Virgin Craft paper for White Butter, Sanchi Ghee, Shrikhand, probiotic curd, Rabdi cup, Lassi glass, Flavored milk bottle (Corrugated Tray) for the year 2024-25. The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in> from 21/12/2024, 11:00 AM onwards upto 10/01/2025 at 02:00 PM. The tender will be submitted from 21/12/2024, 12:00 PM onwards upto 10/01/2025 at 02:00 PM. The tender will be opened on 11/01/2025 at 03:00 PM. 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/Extension notice if any to this publication would appear only on the above mentioned websites and will not be published else where.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 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.115000/-
Tender Document Download/Sale Start Date		21/12/2024 Time 11:00 AM Onwards
Tender Document Download/Sale End Date		10/01/2025 Time 02:00 PM
Bid Submission Start Date		21/12/2024 Time 12:00 PM Onwards
Bid Submission End Date		10/01/2025 Time 02:00 PM
Bid Opening Date		11/01/2025 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**

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## **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 manufacturer/distributor/supplier/dealer for supply of Dairy related Packaging materials for the year 2024-25, 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 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. 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 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 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.

2.12 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.

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- 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 Wharfage /Demurrage etc. on account of incorrect or delayed delivery/dispatches of material/documents must the responsibility of supplier and shall be recovered from the bills.

**6.0 PRINTING:**

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

**7.0 LIQUIDATED DAMAGES;**

- 7.1 The time period and the date of delivery of the material stipulated in the purchase order shall be deemed to be the essence of the contract. Once firm delivery date(s) are fixed for supply of material they shall be strictly adhered too. In case they are not followed, or in case of delay in execution or non-execution of the order, the 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.
- 7.3 If the qualified tenderer fails to make supply of the materials within required time/ as per specification/material quality/printing as per ISDS's specification requirement, 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.

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**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 the material is not found as per the specification of ISDSM Indore the consignment will be rejected & shall not be returned. Supplier will be informed regarding rejection by post /e-mail and the supplier should attend this office within 15 days of the receipt of intimation so that the material could be rechecked in his presence. If the supplier doesn't attend this office within stipulated time then the material will be destroyed by ISDSM & no payment shall be made against the rejected and destroyed material. The report of our authorized official in this respect shall be FINAL and no correspondence on the subject would be entertained.

9.2 L-1 bidders shall submit the samples of the items for which they stand L-1 to the Purchase/Quality Control section of ISDSM Indore. P.O. shall be issued only after the samples are found Okay as per specification.

9.3 Bidders has to submit their customers list along with mobile number of consignee is compulsory. (copy to be uploaded – mandatory).

**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 ACCEPTANCE / PENALTY**

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

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

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

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

**12.0 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.

**13.0 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.

**14.0 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 Honorable 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.

<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 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.	Present client list	

**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**  
**SPECIFICATION FOR PACKING MATERIAL**

**1. SPECIFICATION FOR SANCHI BRAND CORRUGATED SINGLE JOINT BOXES.(Brown, Virgin Craft Paper)**

S. No	Product to be packed	Inner dimension L x Wx H (minimum)	Pack Size	No. of ply	GSM/ ply	No.of staples (in pairs)/ Joint with non-rusting material	Bursting strength Kg /sq cm.	Colour
1	Sanchi SMP- (200g x50 pkts)	ID-565X295X310mm OD-570X300X315mm	10Kg	5	150±5%	14(minimum)	10-11Kg/sq cm	–
2	Sanchi SMP- (500g X 30pkts)	ID-340X295X310mm OD-345X300X315mm	15Kg	5	150±5%	14(minimum)	10-11Kg/sq cm	–
3	Butter chiplet (10g x 40 = 400 gm)	ID-242X161X95mm OD-247X166X100	400g x 6pkt (2.4 kg)	3	125±5%	pasted	4.5 kg/sq cm	Violet
4	Butter chiplet (20g x 20 = 400 gm)	ID-242X161X95mm OD-247X166X100	400g x 6pkt (2.4kg)	3	125±5%	pasted	4.5 kg/sq cm	INDIGO
5	Butter chiplet (10g x 24 = 240 gm)	ID-235x200x82mm OD-240x205x87mm	240gX10 pkt (2.4kg)	3	125±5%	pasted	4.5 kg/sq cm	Blue
6	Butter chiplet (20g x 12=240 gm)	ID-235x200x82mm OD-240x205x87mm	240g x 10pkt (2.4kg)	3	125±5%	pasted	4.5 kg/sq cm	Green
7	Butter chiplet (10g x 24= 240 gm)	ID-235x200x160mm OD240x205x165mm	240g x 20pkt (4.8 kg)	3	125±5%	pasted	4.5 kg/sq cm	Yellow
8	Butter chiplet (20g x 12= 240 gm)	ID-235x200x160mm OD-240x205x165mm	240g x 20pkt (4.8 kg)	3	125±5%	pasted	4.5 kg/sq cm	Orange
9	Butter chiplet (10g x 40 = 400 gm)	ID-280x161x160mm OD-285x166x165mm	400g x 12pkt (4.8 kg)	3	125±5%	pasted	4.5 kg/sq cm	Red
10	Butter chiplet (20g x 20 = 400 gm)	ID-280x161x160mm OD-285x166x165mm	400g x 12pkt (4.8 kg)	3	125±5%	pasted	4.5 kg/sq cm	Black
11	Butter Chiplet (20gx12=240g)	ID-400X198X230 mm OD-405X203X235mm	240gX50p kt (12 kg)	3	150±5%	04 (minimum)	7 kg/sq cm	Green
12	Butter Chiplet (10gx24=240g)	ID-400X198X230mm OD-405X203X235mm	240gX50p kt (12 kg)	3	150±5%	04 (minimum)	7 kg/sq cm	Green
13	Butter Chiplet (20g x 20=400g)	ID-320X240X235 mm OD-325X245X240mm	400gX30p kt (12kg)	3	150±5%	04 (minimum)	7 kg/sq cm	Red
14	Butter Chiplet (10g x 40=400g)	ID-320X240X235 mm OD-325X245X240mm	400gX30p kt (12kg)	3	150±5%	04 (minimum)	7 kg/sq cm	Red
15	Sanchi PTB (100g x 20pkts)	ID-205x140x95mm OD-210X145X100mm	2Kg	3	150±5	04 (minimum)	6 kg/sq cm	Green
16	Sanchi PTB (100g x 50pkts)	ID-333x202x95mm OD-338X207X100mm	5Kg	3	150±5	04 (minimum)	6 kg/sq cm	Green
17	Sanchi Table Butter (100g x 150pkts)	ID-352x300x200mm OD-358X305X205mm	15kg	5	150±5%	08(minimum)	10-11Kg/sq cm	Green
18	Sanchi Table Butter (500g x 30pkts)	ID 340X260X215mm OD 350X270X225mm	15kg	5	150±5%	14(minimum)	10-11Kg/sq cm	Chocolaty

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19	Sanchi Cooking butte (500g x 4pkts)	ID-136x130x142mm OD-138x130x145mm	2Kg	3	150±5%	04 (minimum)	7 kg/sq cm	Chocolaty
20	Sanchi Cooking butter(500 x 10pkts)	ID-350x132x141mm OD-352x135x146mm	5kg	3	150±5%	04 (minimum)	7 kg/sq cm	Chocolaty
21	Sanchi White Butter	ID-498x290x215mm OD-508X300X225mm	25Kg	5	150±5	12(minimum)	11Kg/sq cm	Green
22	Sanchi Ghee (1litr X 16ceka pack)	ID-426x287x178mm OD-430X302X203mm	16 ltr	3	150±5%	10(minimum)	6 kg/sq cm (minimum)	Blue
23	Sanchi Ghee (500ml X 32 ceka pack)	ID-355x255x240mm OD-360X260X245mm	16 ltr	3	150±5%	10(minimum)	6 kg/sq cm (minimum)	Red
24	Sanchi Ghee (200ml X 60 ceka pack)	ID-367x270x177mm OD-372X265X182mm	12 lit	3	150±5%	10(minimum)	6 kg/sq cm (minimum)	Green
25	Sanchi Ghee ( 100ml x 60 pkt)	ID-460x255x190mm OD-465X260X195mm	6 lit.	3	150±5%	8(minimum)	6 kg/sq cm (minimum)	–
26	C- Box for Sanchi Ghee 5 lit. x 4 Jar	ID-400x400x250mm OD-408x408x258mm	5 lit x 4 jar = 20 lit	3	180±5%	10(minimum)	8.5 kg/sq cm	Dark Green
27	Shrikhand Cup (100g x 20 nos.) with 01 separator plate	405 x 163 x 105mm Plate-400 x 160mm	02Kg	3	125±5%	6(minimum)	6 kg/sq cm min.	Green
28	Rabdi Cup (100g x 20 nos )with 01 separator plate	405 x 163 x 105mm Plate-400 x 160mm	02Kg	3	125±5%	6(minimum)	6 kg/sq cm min.	–
29	Probiotic curd Cup (100g x 20 nos ) with 01 separator plate	405 x 163 x 105mm Plate-400 x 160mm	02Kg	3	125±5%	6(minimum)	6 kg/sq cm min.	–
30	Sanchi Lassi (200ml x 20 nos) with 01 separator plate	405 x 163 x 188 mm Plate – 400 x 160	4 kg	3	125±5%	6(minimum)	6kg/sq cm min	–
31	Paneer C/Box	217x147x95mm	2Kg	3	125±5%	6(minimum)	6kg/sq cm min	–
32	Sanchi Rasgulla & Gulab Jamun (1kg x 8 nos.)	ID-450x227x130mm OD-458x234x135mm	8 kg	3	150±5% Total GSM	6 (minimum)	6 kg/cm sq min.	Rasgulla- Pink, Gulab Jamun- Brownish
33	Sanchi Rasgulla & Gulabjamun (500GMx12nos)	ID-330x250x125mm OD-335x255x130mm	6 kg	3	150±5%	6(minimum)	6 kg/cm sq min.	-do-
34	Sanchi Rasgulla & Sanchi Gulab Jamun (Outer Box)	105x105x123mm	1kg	3	600±5 %	Outer and inner grey paper duplex board. Outer surface laminated. GSM: outer 250 min. middle craft paper 100 min. inner 250 min.(GSM complete 3 ply	7kg/sq cm min.	As per Art Work (multicolor)

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						with gum =600min. joints should be pasted properly with high quality gum.		
35	Sanchi Rasgulla & Sanchi Gulab Jamun (Outer Box)	78x78x120mm	500gm	3	600±5 % Total GSM	-do-	7 kg/cm sq	As per Art Work (multicolor)
36	COOKIES 150 gm	ID-420x285x230mm OD-425x290x235mm	32 packet (4x2x4) = 4.8 kg	3	150±5%	8 (in 04 pairs)	6kg/ sq cm	Coconut- Green, Chocolate - Chocolaty
37	COOKIES 300 gm	ID-580x292x220 mm OD-586x298x225mm	24 packet (2x3x4) = 7.2 kg	3	150±5%	8 (in 04 pairs)	6kg/ sq cm	Jeera-Red, Butter- Blue
38	COOKIES 75 gm	ID-320x250x195 mm OD-326x255x200mm	75 gm x 40 packet = 3.0 kg	3	125±5%	Pasted	6.5kg/ sq cm	Jeera-Red, Coconut- Green
39	Corrugated Tray for Flavoured Milk	ID-338x230x75mm OD-343X235X78 mm	180ml x24 bottle	3	125±5%	12 (minimum)	6kg/sq cm min.	Green
40	Corrugated Tray for Flavoured Milk	ID-227x170x75mm OD-232x174x78mm	180ml x 12 bottle	3	125±5%	12 (minimum)	6 kg/sq cm	Green
41	Goat milk C-Box	ID-235x175x154mm OD-242x182x160mm	180ml x 12 bottle	3	150±5%	8 (minimum)	6 kg/ sq cm	Violet

**Note : Please see general requirement for all corrugated Boxes in Annexure II**

#### **Annexure II**

##### **GENERAL INFORMATION FOR CORRUGATED BOXES**

**CONSTRUCTION :** All Boxes shall be constructed from single piece double walled 5 ply or 3 ply heavy duty fiber board conforming to [3] :2771 Part I 1977. The fiber board must be derived from virgin craft paper conforming to [3] : 1397 grade II only of ± 5 from the specified grammage for all type of Boxes.

**CORRUGATION :** The height of corrugation should be between 2.7 & 2.2 mm and there should be 150 to 155 corrugation per running meter length. Gum permissible as per FSSAI Law for sticking the 3/5 piece to form the corrugated box.

**PRINTING :** Boxes should be printed as per prescribed design and colour (with green colour symbol of vegetarian sign) sample will be available for reference Vegetarian symbol should be printed on the Cartons / Boxes. FSSAI Lic.No. in prescribed format & colour. If Bar Code not scanned consignment will be rejected.

**PACKING:** Boxes should be packed in bundles containing 20 units of each type of Box and should be marked with suppliers name or initial/trade mark, batch No. and dimension.

**HYGIENE:** All Boxes shall be clean, Dry and free from fungus, insect etc. The Boxes will be used to pack food product so that extra care should be taken for maintenance of cleanliness and delivery of the Boxes should be done in most hygienic condition.

For Sanchi Rasgulla & Gulabjamun 1kg & 500gm: - 1. Outer and Inner white duplex board, middle virgin craft paper of best quality. 2. Type of box- Lock bottom upper flap- Tukin type. 3. Flute- microflute

**Other:-** Samples should be produced in Q.C. before supply of material.

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**2.Specification for Corrugated Boxes made from Outer ply white multi colour printed paper, Inner plies Virgin Craft paper .**

S. No	Particulars	Specifications				
		Dimension in mm (ID) (LXWXH)	Ply (Outer white & inner virgin craft )	GSM per ply	No. of Staples	B.S.min. kg/sq.cm
1.	25 kg White Butter	498X290X215	5	150 ± 5%	12 (minimum)	11 kg/cm <sup>2</sup>
2.	Ceka pack Sanchi Ghee 1 lit. x 16 pkts..	426X287X178	3	150 ± 5%	10 (minimum)	6 kg/cm <sup>2</sup>
3.	Ceka pack Sanchi Ghee ½ lit. x 32 pkts.	355X255X240	3	150 ± 5%	10 (minimum)	6 kg/cm <sup>2</sup>
4.	Ceka pack Sanchi Ghee of 200 ml. x 60 pkts.	367X270X177	3	150 ± 5%	10 (minimum)	6 kg/cm <sup>2</sup>
5.	Corrugated Box For 100 gm pp cups (Shrikhand, Chhena Rabdi, probiotic Curd, Amrakhand etc.) 100g. x 20 cups with 01 separator plate	405x163x105 Plate-400x160	3	125 ± 5%	06 (minimum)	6 kg/cm <sup>2</sup>
6.	For Lassi P.P. Glass 200 ml. x 20 Glasses with 01 separator plate	405x163x188 Plate-400x160	3	125 ± 5%	06 (minimum)	6 kg/cm <sup>2</sup>
7.	Corrugated-Tray For SFM Glass Bottle 180 ml. x 24 Bottles	338X230X75	3	125 ± 5%	12 (minimum)	6 kg/cm <sup>2</sup>
8.	Corrugated Box for Sanchi Ghee 5 lit. x 4 Jar	ID- 400x400x250 mm OD- 408x408x258 mm	3	180±5%	10 (minimum)	8.5 kg/sq cm

Note: All standards are minimum.

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## **Basic requirements for corrugated boxes**

**(01) Cardboard Box Colour Outer Paper should be in White paper duplex.**

**(02) Construction** - All Universal type boxes shall be constructed from single piece singled/ double walled 5 ply or 3 ply heavy duty fibre board as per requirements, conforming to IS 2771 Part 1 1977 and subsequent revisions (1990). The fibre board must be derived from virgin kraft paper conforming to ISI-1397-1976 grade II. Only variation of  $\pm 5\%$  from the specified grammage for all plies for all types of boxes is permissible. All five or three plies shall be un-bituminized and each ply shall be of gsm as stated above. The second and fourth ply shall be corrugated and embodied into the outer ply in a manner such that they can not be separated by pulling apart without damaging the paper and tearing it . Outer White ply and Inner virgin craft paper. Plies should be of required gsm only .

**(03) Corrugation** - The height of corrugation should be between 2.1 and 2.9 mm and there should be 150 to 155 corrugations per running metre length or better.

**(04) Gum/Adhesive** - Any suitable adhesive capable of firmly adhering the various plies together may be used. Sodium silicate or any other highly alkaline adhesive shall not be used. The adhesive shall be applied not nearer to a cut edge than 3 mm, and not nearer to a crease at the ends of the lap than 12 mm, gums/glues permissible under law for sticking as per FSSAI/Legal Standards to be used for packing. The adhesive used for the joint shall be water resistant type.

**(05) Creasing, Scoring, Folding** - The boxes should be creased and scored such that folding is appropriate and symmetrical.

**(06) Printing** - Printing on outer (White paper) surface, Printing Shall be neat and clean without any defects. Proper quality ink shall be selected. Also, it shall not show any significant removal of the printed ink. Printing will be as per approved artwork. All boxes to be printed as per prescribed design and Multi colour as per MPCDF/Union art & design. Permissible ink to be used as per law. Each box shall be legibly and indelibly marked.

**(07) Joints** - All boxes should have lap type of joints with minimum width of 30 mm. All stitches should be on the central axis of the lap at an angle of 45 degrees and non rusting staples should be used including double staples on upper and lower ends of the joints of boxes. Only GI wire of 12 to 25 Standard wire gauge (SWG) should be used for stitching.

**(08) Packing** - Boxes should be packed in bundles containing 20 units of each type of box and should be marked with supplier's name and/or initials/trade mark, batch No. lot no. and dimensions. Material to be suitably packed to prevent damages during transit. Bundles of 20 Nos packed properly with an outer cover to avoid dust.

**(09) Hygiene** - All boxes shall be clean, dry and free from fungus, insect infestation. dust, any type of deformities etc. As the boxes will be used to pack food products, extra care should be taken for maintenance of cleanliness and delivery of the boxes in the dairy in most hygienic condition.

**(10) Cardboard separator** - Separator One/Two to maintain proper stacking of Cup/Glass for strengthening purpose. Ply-03, GSM-125  $\pm 5\%$ , B.S.- 07 $\pm 1$  kgs/cm<sup>2</sup>.

**(11) Specific Requirements** - The material, used for the packaging of food materials, shall be manufactured from virgin pulp and shall be free from dioxins. Printed surface of the paper shall not come into contact with the food and the maximum amount of contaminants in paper intended to come into contact with food shall not exceed the limits prescribed in IS 2771.

**(12) Testing** - The type of test to be performed as per laid down tender conditions and above parameters.

SIGNATURE OF 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 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. 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
12. If Yes, when & Why? Give reason in details

SIGNATURE OF TENDERER

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 TENDERER



# **INDORE SAHAKARI DUGDHA SANGH MARYADIT** **CHANDA TALAWALI, MANGLIA INDORE 453 771**

**As ISO 9001 : 2000 Certified Organization Plant**

E-Mail : agmpurids@gmail.com / sanchimsids@gmail.com

Phone : 0731 – 2811162

Fax : 2811559

## **SCHEDULE – IV**

### **FORMAT FOR QUOTING ITEMWISE RATES (For Brown, virgin Craft Paper)**

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	Corrugated Boxes for 200g Sanchi SMP	5,000	Rs.1500	
2	Corrugated Boxes for 500g Sanchi SMP	1,000	Rs.1500	
3	Corrugated Boxes for Butter chiplet 10g x 40	20,000	Rs.2500	
4	Corrugated Boxes for Butter chiplet 20g x 20	20,000	Rs.2500	
5	Corrugated Boxes for Butter chiplet 10g x 24	20,000	Rs.2500	
6	Corrugated Boxes for Butter chiplet 20g x 12	20,000	Rs.2500	
7	Corrugated Boxes for Butter chiplet 10g x 24	20,000	Rs.2500	
8	Corrugated Boxes for Butter chiplet 20g x 12	20,000	Rs.2500	
9	Corrugated Boxes for Butter chiplet 10g x 40	20,000	Rs.2500	
10	Corrugated Boxes for Butter chiplet 20g x 20	20,000	Rs.2500	
11	Corrugated Boxes for Butter Chiplet 240g x 50	20,000	Rs.2500	
12	Corrugated Boxes for Butter chiplet 10g x 40	20,000	Rs.2500	
13	Corrugated Boxes for Butter chiplet 20g x 20	20,000	Rs.2500	
14	Corrugated Boxes for Butter Chiplet 400g x 30	20,000	Rs.2500	
15	Corrugated Boxes for Sanchi PTB 2kg(100g X 20pkts).	20,000	Rs.2500	
16	Corrugated Boxes for Sanchi PTB 5kg(100g X 50pkts).	5000	Rs.1500	
17	Corrugated Box for Sanchi Table Butter 100gram X 150pkt (15kg)	10,000	Rs.1000	
18	Corrugated Box for Sanchi Table Butter 500gram X 30pkt (15kg)	10000	Rs.1000	
19	Corrugated Box for Sanchi Cooking Butter 2kg(500gx4pkt)	5000	Rs.1000	
20	Corrugated Box for Sanchi Cooking Butter 5kg(500gx10pkt)	5000	Rs.1000	
21	Corrugated Boxes for White Butter 25 Kg.	30000	Rs.3000	
22	Corrugated Boxes for Sanchi Ghee 1 liter. x 16 pack, Ceka	20,000	Rs.6000	
23	Corrugated Boxes for Sanchi Ghee 500ml. x 32 pack, Ceka	20,000	Rs.6000	
24	Corrugated Boxes for Sanchi Ghee 200 ml. x 60 pack, Ceka	10000	Rs.4000	
25	Corrugated Box for Sanchi Ghee 100 ml. x 60 pack	15000	Rs.3000	

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26	Corrugated Box for Sanchi Ghee 5 lit. Bucket(Pet jar)	15000	Rs.3000	
27	Corrugated Boxes for Shrikhand 100g (3 Ply)	1,000	Rs.1000	
28	Corrugated box for Rabdi Cup-100gm	5000	Rs.1500	
29	Corrugated Boxes for probiotic Curd Cup-100gm	5000	Rs.1500	
30	Corrugated Boxes for Sanchi Lassi 200 ml	20000	Rs.1000	
31	Corrugated Boxes for Paneer 2Kg	10000	Rs.500	
32	Corrugated Boxes for Rasgulla (1kg.x8)	24000	Rs.1000	
33	Corrugated Boxes for Gulabjamun (1kg.x8)	24000	Rs.1000	
34	Corrugated Boxes for Rasgulla (500gmx12)	24000	Rs.1000	
35	Corrugated Boxes for Gulabjamun (500gmx12)	24000	Rs.1000	
36	Corrugated Boxes for Rasgulla (1kg.)	24000	Rs.1000	
37	Corrugated Boxes for Gulabjamun (1kg.)	24000	Rs.1000	
38	Corrugated Boxes for Rasgulla (500gm)	20000	Rs.1000	
39	Corrugated Boxes for Gulabjamun (500gm)	20000	Rs.1000	
40	Corrugated Boxes for COOKIES 150 gm	5000	Rs.1500	
41	Corrugated Boxes for COOKIES 300 gm	5000	Rs.1500	
42	Corrugated Boxes for COOKIES 75 gm	5000	Rs.1500	
43	Corrugated Tray for Flavoured Milk 180mlx24 bottle	5000	Rs.1500	
44	Corrugated Tray for Flavoured Milk 180mlx12 bottle	5000	Rs.1500	
45	Corrugated Boxes for Goat milk C-Box 180mlx12 bottle	5000	Rs.2000	

**FORMAT FOR QUOTING ITEMWISE RATES**

**(for Outer white multicolour printed & Inner brown, Virgin Craft Paper)**

S.N	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	Corrugated Boxes for 25 kg White Butter	30000	Rs.3000	
2	Corrugated Boxes for Ceka pack Sanchi Ghee 1 lit. x 16 Nos.	20,000	Rs.6000	
3	Corrugated Boxes for Ceka pack Sanchi Ghee ½ lit. x 32 Nos	20,000	Rs.6000	
4	Corrugated Boxes for Ceka pack Sanchi Ghee of 200 ml. x 60 pkts.	10000	Rs.4000	
5	Corrugated Boxes for 100 g pp cups (Shrikhand, Chhena Rabdi, Probiotic curd, Amrakhand etc.) 100 g. x 20 cup	5000	Rs.1500	
6	Corrugated Boxes for Lassi P.P. Glass 200 ml. x 20 Glass	20000	Rs.1000	
7	Corrugated Tray for flavoured milk Glass Bottle 180 ml. x 24 Bottle	5000	Rs.1500	
8	Corrugated Box for Sanchi Ghee 5 lit. x 4 Jar	15000	Rs.3000	

**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

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

मेरे द्वारा इन्दौर दुग्ध संघ द्वारा जारी ई-निविदा (Corrugated Boxes for Sanchi SMP, Butter chiplet ,Sanchi PTB, Sanchi Table Butter, Sanchi Cooking Butter, White Butter, Sanchi Ghee, Shrikhand, Bio magic curd, Rabdi cup, Lassi, Paneer, Rasgulla, Gulabjamun, Cookies, Flavored milk bottle and Goat milk संबंधी निविदा) अनुसार .....

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(सामग्रीयों के नाम लिखे) 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 TENDERER