

**BUNDELKHAND SAHAKARI DUGDH SANGH MARYADIT****SIRONJA, SAGAR (M.P.) 470004**

AN ISO 9001: 2015 &amp; ISO 22000:2005 Certified Organization

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**Ref No: 411/BKDS/IM/SAGAR/2022****Dated: 26.12.2022****NOTICE INVITING E-TENDER (3<sup>rd</sup> call)**

Online Tenders are invited for supply of **PACKAGING MATERIALS** at Bundelkhand Sahakari Dugdh Sangh from reputed manufacturer/distributor/dealer/suppliers. The tender documents containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in> from 27.12.2022, 12.00 PM onwards. The tender will be opened in the office of the undersigned as mentioned in tender time schedule (key date). The detailed Tender Form can be seen (only for reference) at our H.O website: [www.sanchidairy.com](http://www.sanchidairy.com) Any changes in tender documents will be notified on above website only and not at any other sources/platforms, hence bidders are requested to visit the site regularly. The Chief Executive Officer Bundelkhand Sahakari Dugdh Sangh Maryadit has all the right to accept or reject any or all bids.

Name of item	EMD (Rs)	Tender Fee (Rs)	Bid submission due date & time	Technical Bid opening Date & time
<b>Packaging Materials</b>	As per Schedule-II	1,000/-	02.01.2023 4.00 pm	03.01.2023 4.00 pm

**CHIEF EXECUTIVE OFFICER**

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**BUNDELKHAND SAHAKARI DUGDH SANGH MARYADIT**

**SIRONJA, SAGAR (M.P.) 470004**

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E-mail: sanchimccsagar@gmail.com

**DOCUMENT COST Rs. 1000/-**

**TENDER FOR PURCHASE OF PACKING MATERIALS**

**TENDER DOCUMENT**

Schedule I	:	General Terms &Conditions.
Schedule II	:	Specification & Quantity & EMD
Schedule III	:	Form A & B
(To be downloaded filled manually &	scanned copy uploaded online.)	
Schedule IV	:	Price Schedule
Tender Cost	:	Rs.1000/-(Rupees One thousand only)
Place of opening of Tender	:	Meeting Hall of The Bundelkhand Sahakari Dugdh Sangh, Sagar.
Address for Communication	:	The CEO, BundelkhandSahakari Dugdha Sangh Maryadit, Sagar 470004

**CHIEF EXECUTIVE OFFICER**

**Tender Details Annexure-I**

<b>Tender level Details</b>			
Tender No: *		Tender Creation Date and Time:	
NIT No: *		Title: *	
Notice Invited for:	Tender	Stage:	II
Tender Call: *	Third CALL	Currency:	Indian Rupee
Email: *		Division/Basin: *	
District:	<b>SAGAR</b>	Vendor Class: *	
Tender Category: *	<b>Procurement</b>	Tender Sub category: *	<b>Stores and Purchase</b>
Period of Completion (In months): *	<b>12 months</b>	Tender Type:	
Form Of Contract:		SOR:	
Name of Work: *	<b>Packaging material purchase Tender</b>	Work No: *	
<b>Tender Fee details</b>			
Probable Amount of Contract (PAC) in: *		EMD in :*	<b>As per schedule II</b>
Cost of Document in: *	<b>1000/-</b>	Processing Fee in :	
<b>Important Dates</b>			
Purchase of Tender Start Date : *	<b>27.12.2022 12.00 pm</b>	Pre bid meeting Date and Time:	
Purchase of Tender End Date: *	<b>02.01.2023 3.00 pm</b>	Bid Submission End Date: *	<b>02.01.2023 4.00 pm</b>
Financial Bid (Envelope C) Open Date: *	<b>03.01.2023 04.00 pm</b>		

\* Mandatory field

**SCHEDULE - I**  
**General Terms & Conditions for tender submission & supply**

Bundelkhand Sahakari Dugdha Sangh Mydt, Sagar (BKDS), an ISO certified cooperative organization, invites sealed tenders from manufacturers and/ or their authorized dealers or other suppliers for supply of PACKING MATERIALS strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

Bundelkhand Sahakari Dugdha Sangh Mydt, Sagar 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 sent will be considered, provided the same are received before the opening of the tender
- 2.2 The tenderer(s) should clearly state in their offer the address, telephone, fax, e-mail, PAN and GST Numbers. Any change in the address should immediately be communicated to the Chief Executive Officer, Bundelkhand Sahakari Dugdha Sangh Mydt, Sagar 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, Bundelkhand Sahakari Dugdha Sangh Mydt, Sagar 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 The Chief Executive Officer, BKDS 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, GST certificate & last two financial years IT returns. (2019-20, 2020-21).
- 2.7 The tenderers should submit the rates online 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, BKDS.

- 2.10 Manufacturers will be given preference. Copy of license is to be attached with tender for each item filled in, wholesalers dealing with the item will have to attach copy of authorization certificate of the manufacturer.
- 2.11 Tenderer shall fill all the details of the unit in the enclosed form- A, B in schedule-III. (To be uploaded – mandatory.)

**Bid Validity**

Bid shall be valid for a period of 90 days from the date of opening.

**Documents composing the Bid****Technical bid:**

1. Technical bid (Form A&B) filled (to be uploaded)
2. Online EMD transaction acknowledgement
3. Tender document each page sealed and signed as token of acceptance to each and every terms and conditions (to be uploaded)

**Commercial Bid**

- Commercial Bid form filled

**Bid price**

Price indicated on the price schedule shall be inclusive of pkg & freight and all taxes For Sagar dairy Plant.

**3.0 Earnest Money Deposit (As per Schedule-II)**

EMD should be submitted online only and attach copy of proof for payment of EMD in technical bid.

- 3.2 Any tender which is not accompanied by Earnest Money deposit are liable to be rejected. Earnest money deposit of unsuccessful tenderers will be returned within 90 days from the date of opening of the tender. 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.
- 3.3 No interest will be paid on the earnest money for the period during which (the EMD) lies in deposit with Bundelkhand Sahakari Dugdha Sangh Mydt, Sagar.
- EMD may be forfeited:
    - If successful Bidder/supplier fails/denies to perform work
    - If any bidder/supplier withdraw its bid during the bid validity period

**4.0 PRICES:**

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. BKDS will have the right to extend the validity of the tender approval by 3 months. We would communicate our rate approval within 60 days of opening of tender. If any tenderer wishes to offer the rate subject to **PRICE ESCALATION CLAUSE** of raw materials, they may do so by clearly indicating in the tender rate form –B.

In case of a tenderer opting for offering prices subject to PRICE ESCALATION CLAUSE of raw materials (i) then 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.

(ii) 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.

(iii) accordingly, the approved prices of the materials shall be revised upwardly or downwardly to the extent of the raw material component of the material.

4.1 The tenderer should quote ration FOR dairy plant, Sagar basis, exclusive GST.

4.2 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.

#### **5.0 MODE OF DESPATCH**

5.1 The material to be supplied by successful firm shall be dispatched to the dairy under prior intimation. Depending upon the type of material, the supplier shall have to carry out proper packing/crating to avoid damage during transit.

5.3 Wharf age /Demurrage etc. on account of incorrect or delayed dispatch of material/documents shall be the responsibility of supplier and shall be recovered from the bills.

#### **6.0 LIQUIDATED DAMAGES:**

6.1 Delivery date 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.

6.2 If the tenderer fails to make supply as per purchase order without any valid reason, the order would be treated as cancelled and the firm may be blacklisted for future dealings and EMD also would be forfeited by the management.

#### **7.0 INSURANCE:**

Insurance is to be arranged by the tenderer.

#### **8.0 INSPECTION:**

8.1 All the supplies are subject to inspection at our plant before acceptance. If goods are rejected due to defective or wrong supply, the report of our authorized official in this respect shall be FINAL and no correspondence on the subject would be entertained. The rejected goods should be removed from our premises by the tenderer within 15 days after receipt of our inspection report failing which the same shall be returned to the supplier at his risk and expenses or disposed of in Auction and the proceeds, if any, less expenses would be credited to tenderer's account.

- 8.2 Sample of the articles should be sent/produced before the competent authority if asked for within 7 days or as mutually agreed.

**9.0 PAYMENT**

- 9.1 Our normal terms of payment are 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 RTGS/NEFT.

**10. TERMINATION OF CONTRACT:**

If any act of commission or omission of a unit under contract brings Bundelkhand Sahakari Dugdha Sangh Mydt, Sagar to dispute, then Bundelkhand Sahakari Dugdha Sangh Mydt, Sagar. shall be competent to debar/blacklist the unit from further business.

**11.0 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, Bundelkhand Sahakari Dugdha Sangh Mydt, Sagar. to cancel the contract and to purchase material from any other alternate sources on the risk and cost of the defaulting unit.

**12. DISPUTE ARBITRATION & FINAL AUTHORITY:**

- 12.1 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, Bundelkhand Sahakari Dugdha Sangh Mydt, Sagar, in this respect will be final and binding on the successful tenderer.
- 12.2 All disputes between tenderers and BKDS matter will be put to MD, MPCDF for resolution. In case no resolution action will be taken as per Arbitration Act. 1996.
- 12.3 For all disputes, the venue for legal course shall be at Bhopal.
- 12.4 If the tender opening date become any govt. holiday then the next day may considered for tender opening.

*Chief Executive Officer*  
*Bundelkhand Sahakari Dugdha Sangh Mydt. Sagar.*

**BUNDELKHANDSAHKARI DUGDHA SANGH MARYADIT,  
SIRONJA DAIRY PLANT,SAGAR**

**SCHEDULE - II**

**PACKAGING MATERIAL FOR MILK & MILK PRODUCTS**

**1. Printed Plastic Cups & Glasses**

**A. Shrikhand 100 gms. cup**

**Approx. Qnty. 2 lacs**

Material	:	PP white colour
• Total height	:	50 ± 1mm
• Mouth dia O.D.	:	80 ± 1mm
• Neck (of cup) O.D	:	71 ± 1mm
• Coller width	:	5mm (width of cup edge)
• Bottom dia O.D	:	50 mm ± 1 mm
• Weight of cup	:	5.0 ± 0.2 g
• Full capacity	:	118 ml
• Actual shape of cup	:	As per provided sample by sangh
• Thickness	:	Should be uniform
• Printing matter, design& Bar code :		Provided by Sangh to print on cups.

If Bar Code not scanned consignment will be rejected.

- General requirement : Strictly as per Annexure 'A'

**B. Chhena Rabari 100 gm. cup**

**Approx. Qnty. 2 lacs**

• Material	:	PP white colour
• Total height	:	50 ± 1mm
• Mouth dia O.D.	:	80 mm ± 1mm
• Neck (of cup) O.D	:	71± 1 mm
• Coller width	:	5mm (width of cup edge)
• Bottom dia O.D	:	50 mm
• Weight of cup	:	5.0 ± 0.2 g
• Full capacity	:	118 ml
• Actual shape of cup	:	As per provided sample by sangh
• Thickness	:	Should be uniform
• Printing matter, design & Bar code :		Provided by Sangh to print on cups.

If Bar Code not scanned consignment will be rejected.

- General requirement : Strictly as per Annexure 'A'

**C. Sweet curd 100 gm. cup**

**Approx. Qnty. 1 lacs**

Material	:	PP white colour
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- Total height : 50 ± 1mm
  - Mouth dia O.D. : 80 ± 1mm
  - Neck (of cup) O.D. : 71 ± 1 mm
  - Coller width : 5mm (width of cup edge)
  - Bottom dia O.D. : 50 mm
  - Weight of cup : 5.0 ± 0.2 g
  - Full capacity : 118 ml
  - Actual shape of cup : As per provided sample by sangh
  - Thickness : Should be uniform
  - Printing matter, design & Bar code : Provided by Sangh to print on cups.
- If Bar Code not scanned consignment will be rejected.
- General requirement : Strictly as per Annexure 'A'

**D.Lassi- 200 ml. glass**

**Approx. Qnty. 2 lacs**

- Material : PP white colour
  - Total height : 90 ± 1mm
  - Dimension : Mouth - O.D - 80 mm ± 1mm  
I.D - 72 mm ± 1mm
  - Bottom Dia : O.D - 50 mm
  - Weight of cup : 6.5 ± 0.5 g
  - Full capacity : 245 ml
  - Printing matter, design & Bar code : Provided by Sangh to print on cups.
- If Bar Code not scanned consignment will be rejected.
- General requirement : Strictly as per Annexure 'A'

**E. Plain Curd 100 gms. cup**

**Approx. Qnty. 2 lacs**

- Material : PP white colour
  - Total height : 50 ± 1mm
  - Mouth dia O.D. : 80 ± 1mm
  - Neck (of cup) O.D. : 71 ± 1mm
  - Coller width : 5mm (width of cup edge)
  - Bottom dia O.D. : 50 mm ± 1 mm
  - Weight of cup : 5.0 ± 0.2 g
  - Full capacity : 118 ml
  - Actual shape of cup : As per provided sample by sangh
  - Thickness : Should be uniform
  - Printing matter, design & Bar code : Provided by Sangh to print on cups.
- If Bar Code not scanned consignment will be rejected.
- General requirement : Strictly as per Annexure 'A'

## **PACKAGING MATERIAL IML PACK**

### **2. Plastic Cups & Glasses with shrink sleeve label son cups (Sleeved Cups)**

	Item particulars	Approx. Qnty (Nos)
<b>A</b>	<b>Plain curd cup 500g with lid</b>	<b>50000 NOS</b>
<b>B</b>	<b>Plain curd cup 200g with lid</b>	<b>400000 NOS</b>
<b>C</b>	<b>Mawa Cup 500 gm</b>	<b>15000 NOS</b>
<b>D</b>	<b>Shrikhand cup 500 gm</b>	<b>10000 NOS</b>

#### **Specifications (A, B, C, D)**

for printed/multicolor tamper proof one-time locking lid type in Mould Label PP Cups for Sanchi (Plain curd 500g Mawa 500 gm, Shrikhand 500gm) and Plain curd 200g.

#### **Specification: Product: 500 g IML Plastics Container**

Sr. No.	Particulars	Cups	Lids
1.	Material	Poly prop lyne	Poly prop lyne
2.	Product Thickness	600-700Micron	600-700Micron
3	Weight	25 g+-1g	7 g+-0.5g
4	Diameter outer Top	113mm	114mm
	Diameter Inner Top	107mm	113mm
5	Diameter outer Bottom	92mm	
	Diameter inner Bottom	90mm	
6	Dimension Height total	93mm	H- 0.7 mm
	Dimension height inner	90mm	
7	Full Volume	540-550g	
8	Breathing space	18-20mm	
9	Printing	In Mould Label	In Mould Label
10	Color	Milky white	Milky white
11	Hygiene	Free from dust & odor	

**Note: Mawa cup Total Height 73mm & no beathing**

#### **space. Product :200 g IML Plastics Container**

Sr. No.	Particulars	Cups	Lids
1.	Material	Poly prop lyne	Poly prop lyne
2.	Product Thickness	600-700Micron	600-700Micron
3	Weight	14 g+-1g	5 g+-0.5g
4	Diameter outer Top	88mm	93mm
	Diameter Inner Top	91mm	95mm

5	Diameter outer Bottom	78mm	
	Diameter inner Bottom	77mm	
6	Dimension Height total	62mm	H- 0.6 mm
	Dimension height inner	60mm	
7	Full Volume	230-240g	
8	Breathing space	10-15mm	
9	Printing	In Mould Label	In Mould Label
10	Color	Milky white	Milky white
11	Hygiene	Free from dust & odor	

**General requirements: Annexure 'A'**

- i. Thickness of the cup wall should be uniform without cracks
- ii. The cups should be free from dirt and dust particles, free from dour, packing should be under hygienic condition.
- iii. Rates be quoted for Multi colour printing as per Sangh Art work.
- iv. Please quote rates for lids and cups separately where ever required  
However rates be also mentioned for cups & lids.
- v Bottom of the cup should be flat.
- vi Material should be virgin food grade plastic  
(Supplier have to produce certificate for food Grade material & Printing ink approved for use for milk products packets)
- vii Printing matter with vegetarian green symbol and shape can be seen from this office.

**3. Ghee refill carton for 1 liter/500ml/200ml sizes : (Ceka Pack/Ordinary)**

**A. Ceka Pack**

(A) 1000 ml	Approx. qnty. 50,000 nos
(B) 500ml	Approx. qnty. 80,000 nos
(C) 200 ml	Approx. qnty. 25,000 nos

**Specification of Ceka Carton with plain liner**

- Type of Carton : Ceka Carton (12 Mic Met Pet/75 Mic Poly (LD/LLD/HD 25% dowlex)
- Paper Specification : Khanna Optic/ITC or equivalent Grey back 400 Gsm
- Printing : Multi colour printing
- Coating : Film Lamination 10 mic
- Die Cutting : Cutting as per layout
- Packing : Packed in Corrugated Carton Boxes 5 PLY
- Art work & Bar code : As per Sangh art work & colour.  
If Bar Code not scanned consignment will be rejected.

• <u>Dimensions:</u>	L	W	H
• 1 Liter	102 mm	70 mm	168 mm
• 500 ml	86 mm	61mm	115 mm
• 200 ml	72 mm	42 mm	85 mm

**Other requirements for all the above three sizes: -**

- i) The duplex boxes of Ghee are for AGMARK quality ghee. Hence only Agmark approved printing press should apply.
- ii) If GSM is less than 400± 5% GSM then the consignment will be rejected.

- iii) Printing: Multi colour print as per our approved sample with design of artwork & Bar code
- iv) Paper should be neat and clean, free from fungus, insects etc. Only of food grade quality, gums with anti-fungal properties shall be used.

**4. Alu. Foils for cups**

Size	Thickness	Req. nos
81 mm (for PP Material)	30 micron	10,00,000 Nos

Printing in one/two colour as per B.K.D.S. Art work.

Poly coated for PP cups. Food Grade with Certificate

**5. B O P P Tapes**

	Req. nos
Size: 48 mm x 130 metres (two colour printed )	<b>2000</b>
18 mm x 65 metres (two colour printed)	<b>500</b>
12 mm x 50 metres (unprinted)	<b>500</b>
Other requirements: Thickness of film	: 25- micron
Thickness of adhesive	: 23-micron
Tensile strength minimum	: 3.8 kg cm <sup>2</sup>
Elongation maximum	: 60%

All tapes with good quality / strength, one side adhesiveness.

**6. Printed Pouches for Paneer**

Material: 3 Layered structure of polyster, metalised polyster and LDPE film

- (i) Suitable for : Vacuum packing of paneer

Size	Qty. req.	Width x height	Thickness
200 g	: 10,000 nos	(200 x 150) ± 5 mm	70 ± 5 micron
500 g	: 2,000 nos	(235 x 175 ) ± 5 mm	70 ± 5 micron

- (ii) Printing as per BKDS design and multicolor art work & BAR Code
- (iii) Material must be of food grade quality.

**Packaging Material EMD Details**

<b>S. no.</b>	<b>Name of Item</b>	<b>Items s. no. as per technical specifications</b>	<b>EMD</b>
1.	<b>Printed Plastic Cups &amp; Glasses 100GM &amp; 200GM (Shreekhand, Curd, rabdi, lassi etc)</b>	1- A, B, C, D, E	Rs.10000
2.	<b>PLASTIC IML CUPS 200GMS &amp; 500GMS WITH LID</b>	2- A, B, C, D	Rs. 20000
3.	<b>Ghee refill carton for 1 litre/500ml/200ml size: (Ceka Pack/Ordinary)</b>	3- A	Rs.10000
5.	<b>Alu. Foils for cups</b>	4	Rs.2500
6.	<b>B O P P Tapes</b>	5	Rs. 5000
7.	<b>Printed Pouch for Paneer</b>	6	Rs. 2500



**BUNDELKHAND SAHAKARI DUGDHA SANGH MARYADIT,  
NARSINGHPUR ROAD SIRONJA, SAGAR470004**

**SCHEDULE – III**

**Form – A  
(To be uploaded - mandatory)**

To,  
Chief Executive Officer  
BKDS, Sagar

Dear Sir,  
Please find enclosed here withs can copy of Online EMD transaction acknowledgement vide  
no.....dtd.....Rs.....to wards EMD deposit.

**Seal & Signature of the of the tenderer**

**BUNDELKHAND SAHAKARI DUGDHA SANGH MARYADIT,  
NARSINGHPUR ROAD SIRONJA, SAGAR470004**



**SCHEDULE – III**

**Form – B  
(To be uploaded -mandatory)**

Chief Executive Officer  
BKDS, SAGAR

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. We are manufacturer/distributor/dealer/supplier of .....Co. (with proof)
8. GST NO ..... dtd.....
9. PAN Number (Permanent Account Number- Income Tax) :
10. Have your Co./Unit or its sister concern ever been black listed/ debarred by BKDS or its sister Milk Unions or GOI /GOMP & its undertaking? YES / NO
11. Price Escalation: YES/NO

**Seal & Signature of the  
Authorized Signatory of the Co./Union**





**BUNDELKHAND SAHAKARI DUGDHA SANGH MARYADIT,  
SIRONJA, SAGAR 470004**

**SCHEDULE – IV**

**Form – C**

**(PRICE BID) ONLINE ONLY**

<b>NIT Ref. No.</b>	
<b>NAME OF TENDERER:</b>	

<b>S.N.</b>	<b>ITEMS</b>	<b>Basic Rates F.O.R Sagar dairy Include packaging fright &amp; other Charges</b>	<b>GST Amount</b>	<b>Total Amount</b>
1	Shrikhand cup 100 gm			
2	Cheena rabri cup 100 gm			
3	Sweet curd cup 100 gm			
4	Lassi cup 200 gm			
5	Plain Curd Cup 100 gm			
6	Plain curd cup 200 gm IML			
7	Plan Curd Cup 500 gm IML			
8	Shrikhand cup 500 gm IML			
9	Mawa Cup 500 gm IML			
10	Ghee Ceka pack 1 liter			
11	Ghee Ceka pack 500 ml			
12	Ghee Ceka Pack 200 ml			
13	Alu. Foils for cups			
14	Bopp Tapes 48 mm x 130 mtr.			
15	Bopp Tapes 18 mm x 65 mtr.			
16	Bopp Tapes 12 mm x 50 mtr.			
17	Paneer Liner 500 gm			
18	Paneer Liner 200 gm			

**(Seal &  
Signature of  
the tenderer)**

### BIDDER'S CHECKLIST BEFORE TENDER SUBMISSION

S. No.	Tender Submission Check Points	Check before submission (write Yes or No)
1.	Online tender Fee and EMD payment transaction acknowledgment	
2.	Form A (with seal & sign)	
3.	Form B (with seal & sign)	
4.	PAN Card Copy	
5.	GST Certificate Copy	
6.	Company/Firm Registration or Factory License Copy	
7.	ITR of last 2 Financial Year (2019-20, 2020-21)	
8.	The authority letter regarding <b>clause no.10</b> of Form- B, Schedule-III.	
9.	Any Other..... .....	

