|  |  |
| --- | --- |
|  | **BUNDELKHAND SAHAKARI DUGDH SANGH MARYADIT**  **SIRONJA, SAGAR (M.P.) 470004**  AN ISO 9001 : 2015 Certified Organization  E-mail: sanchimccsagar@gmail.com  Phone 07582-281345 |

**Ref No: 206/BKDS/IM/2020 Dated:09.06.2020**

***NOTICE INVITING TENDER*  *(E-TENDER* )**

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 09.06.2020 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.mpcdf.nic.in**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Name of item | EMD  (Rs) | Tender Fee (Rs) | Bid submission due date & time | Technical Bid opening  Date & time |
| **Packaging materials**  (Sleeved Cups & Foil) | As per Schedule-II | 500/- | 24.06.2020  4.00 pm | 25.06.2020  4.00 pm |

###### CHIEF EXECUTIVE OFFICER

**BUNDELKHAND SAHAKARI DUGDH SANGH MARYADIT**

**SIRONJA, SAGAR 470004**

AN ISO 9001: 2015 Certified Organization

E-mail: sanchimccsagar@gmail.com

Phone 07582-281345

**DOCUMENT COST Rs. 500/-**

**TENDER FOR PURCHASE OF PACKING MATERIALS**

**TENDER DOCUMENT**

Schedule I : General Terms &Conditions.

Schedule II : Specification & Qnty & EMD

Schedule III : Form A & B

(To be downloaded filled manually & scanned copy uploaded online.)

Schedule IV : Price Schedule

Tender Cost : Rs.500/-(Rupees Five hundred only)

Place of opening of Tender : Meeting Hall of

The Bundelkhand Sahakari Dugdha

Sangh Maryadit, Sagar.

Address for Communication : The CEO, Bundelkhand Sahakari

Dugdha Sangh Maryadit,

Sagar 470004

**CHIEF EXECUTIVE OFFICER**

**Tender Details Annexure-I**

|  |  |  |  |
| --- | --- | --- | --- |
| **Tender level Details** |  |  |  |
| Tender No: \* |  | Tender Creation  Date and Time: |  |
| NIT No: \* |  | Title: \* |  |
| Notice Invited for: | Tender | Stage: | **II** |
| Tender Call: \* | **IInd** | Currency: | Indian Rupee |
| Email: \* |  | Division/Basin: \* |  |
| District: | **SAGAR** | Vendor Class: \* |  |
| Tender Category: \* | **Procurement** | Tender Sub category: \* | **Stores and Purchase** |
| Period of Completion (In months): \* | **12 months** | Tender Type: |  |
| Form Of Contract: |  | SOR: |  |
| Name of Work: \* | **Packing Materials** | Work No: \* |  |
| **Tender Fee details** |  |  |  |
| Probable Amount of Contract(PAC) in: \* |  | EMD in :\* | **Rs. 20,000/-** |
| Cost of Document in: \* | **500/-** | Processing Fee in : |  |
| **Important Dates** |  |  |  |
| Purchase of Tender  Start Date : \* | **09.06.2020**  **12.30 pm** | Pre bid meeting  Date and Time: |  |
| Purchase of Tender  End Date: \* | **24.06.2020**  **3.00 pm** | Bid Submission  End Date: \* | **24.06.2020**  **4.00 pm** |
| Mandatory Submissions (Envelope A) Open Date: \* | **24.06.2020**  **4.00 PM** | Technical Proposal (Envelope B) Open Date: \* | **25.06.2020**  **4.00 PM** |
| Financial Bid (Envelope C)Open Date: \* | **26.06.2020**  **4.00 pm** |  |  |

\* Mandatory field

**SCHEDULE - I**

**General Terms & Conditions for tender submission & supply**

Bundelkhand Sahakari Dugdha Sangh Mydt, Sagar (BKDSM), an ISO certified cooperative organization, invites sealed tenders from bonafide manufacturers and/ or their authorised 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. If hard copy not received till last date & time. However, amendments by e-mail to a tender sent will be considered, provided the same are received before the opening of the tender and confirmed by post.

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 Dugdh 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 Sah. Dugdha Sangh Mydt. 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, BKDSM 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 clearance certificate, sales tax number and sales tax clearance certificate.

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, BKDSM.

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 and food grade certificate ( whenever applied).

2.11 Tenderer shall fill all the details of the unit in the enclosed form- A B in schedule-III.

**Bid Validity**

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

**Documents composing the Bid**

**Technical bid:** Technical documents/bid should reach physically in BKDS, Sagar upto 4.00 pm of bid submission due date mentioned.

1. Technical bid (Form A&B) filled

2. Online EMD transaction acknowledgement

3. Tender document each page sealed and signed as token of acceptance to each and every terms and conditions.

4. Experience in Food /Dairy Indusry (Pls attach certificate or Purchase order)

**Commercial Bid**

* Commercial Bid ONLINE only

**Bid price**

Price indicated on the price schedule shall be inclusive of GST,Service tax, pkg & frdg & freight.

**GST (should be extra)**

**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.Maryadit.

* 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:**

4.1 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. We would communicate our rate approval within 60 days of opening of tender. BKDS will have the right to extend the validity of the tender approval by 3 months. 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 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.

4.2 The tenderer should quote rate on FOR dairy plant Sagar basis.

4.3 The tender should clearly specify whether rates quoted are exclusive 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 approving the tender.

**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 Wharfage /Demurrage etc. on account of incorrect or delayed despatch of material/documents shall be the responsibility of supplier and shall be recovered from the bills.

* **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. |
|  |  |  |

* 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 off 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 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 RTGS.

**10. TERMINATION OF CONTRACT:**

If any act of commission or omission of a unit under contract brings Bundelkhand Sah. Dugdha Sangh Mydt. to dispute, then Bundelkhand Sahakari Dugdha Sangh Mydt. 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. 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., in this respect will be final and binding on the successful tenderer.

12.2 For all matters of dispute, the decision of the Honourable Chairman, Bundelkhand Sah. Dugdha Sangh Mydt. Under Arbitration and Conciliation Act. 1996 shall be final and binding on all the concerned.

12.3 For all disputes, the venue for legal course shall be at Sagar.

*Chief Executive Officer*

*Bundelkhand Sahakari Dugdha Sangh Mydt. Sagar*

@@@@@@@@

**BUNDELKHAND SAHKARI DUGDHA SANGH MARYADIT**

**SIRONJA DAIRY PLANT; SAGAR**

**SCHEDULE - II**

**ITEM SPECIFICATIONS**

1. **Plastic Cups & Glasses with shrink sleeve labels on cups (Sleeved Cups)**

1. **Shrikhand 100 gms. cup**

**Approx. Qnty. 5 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. 1 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. 2 lacs**

* Material : PP white colour
* 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. 5 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’

1. **Plain curd 200 gm. cup with suitable lid**

**Approx. Qnty. 2 lacs**

* Breathing space : 50 ml
* Material : PP white colour
* Total height : 46 ± 1 mm
* Mouth dia O.D. : 115 ± 2 mm

I.D : 108 ± 2 mm

* Weight of cup : 12.5 ± 2 g
* Weight of lid : 6.5 ± 1 g
* Lid : Lid should be properly fixed on cups
* 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’

1. **Plain curd 500 gm. cups with suitable lid**

**Approx. Qnty 1,00,000.**

* Breathing space : 100 ml (Total volume 600ml)
* Material : PP white colour
* Total height : 80 ± 1 mm
* Mouth dia O.D. : 120 ± 2 mm

I.D : 111 ± 2 mm

* Weight of cup : 18.4 ± 0.5 g
* Weight of lid : 6.5 ± 1 g
* Lid : Lid should be properly fixed on cups
* 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’

1. **Shrikhand 500 gms. cup with suitable lid**

**Approx. Qnty. 30,000 Nos.**

* Material : PP white colour
* Total height : 64 ± 1mm
* Mouth dia O.D. : 122 ± 1mm
* Weight of cup : 17.5 ± 2 g
* Weight of lid : 8 ± 1 g
* Lid : Lid should be properly fixed on cups
* 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’

1. **Chhena Rabari 500 g cup with suitable lid**

**Approx. Qnty. 10,000 Nos.**

* Material : PP white colour
* Total height : 80 ± 1mm
* Mouth dia O.D. : 120 ± 2mm ID 111 +- 2mm
* Weight of cup : 18.4 ± 0.5 g
* Weight of lid : 6.5 ± 1 g
* Lid : Lid should be properly fixed on cups
* 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’

1. **Mawa Cup 500 g cup with suitable lid**

**Approx. Qnty. 10,000 Nos.**

* Material : PP white colour
* Total height : 64 ± 1mm
* Mouth dia O.D. 122 ± 1mm
* Weight of cup : 17.5 ± 2 g
* Weight of lid : 8 ± 1 g
* Lid : Lid should be properly fixed on cups
* 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’

**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

odour, 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.

1. **Alu. Foils for cups**

**Size Thickness Req. nos**

81 mm (for PP Material) 30 micron 5,00,000 Nos

Printing in Multi-colour design as per B.K.D.S. Art work.

Poly coated for PP cups. Food Grade with Certificate

\*\*\*\*\*\*\*

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

 **SCHEDULE – III**

**Form – A**

**(To be uploaded - mandatory)**

To,

Chief Executive Officer

BKDSM, Sagar

Dear Sir,

Please find enclosed herewith scan copy of Online EMD transaction acknowledgement vide no………………dtd…………………Rs………………….towards EMD deposit.

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

**BUNDELKHAND SAHAKARI DUGDHA SANGH MARYADIT,**

**SIRONJA, SAGAR 470004**

 **SCHEDULE – III**

**Form – B**

Chief Executive Officer Date :

BKDSM, Sagar.

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 BKDSM or its sister Milk Unions or GOI /GOMP & its undertaking ? YES / NO

11. 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.

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

**BUNDELKHAND SAHAKARI DUGDHA SANGH MARYADIT SIRONJA,**

**SAGAR 470004**

 **SCHEDULE – IV**

**Form – C**

**(PRICE BID) ONLINE ONLY**

|  |  |
| --- | --- |
| **NIT Ref. No.** |  |
| **NAME OF TENDERER:** |  |

|  |  |  |
| --- | --- | --- |
| S.No. | DESCRIPTION | Rate/unit F.O.R Dairy GST Extra. |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

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

**Note: Purely indicative for e-tender as the rates are required to be filled on these lines in the prescribed BOQ in Excel format.**