

	<p align="center"> BUNDELKHAND SAHAKARI DUGDH SANGH MARYADIT SIRONJA, SAGAR (M.P.) 470004 AN ISO 9001 : 2015 Certified Organization E-mail: sanchimccsagar@gmail.com Phone 07582-281345 </p>
---	--

Ref No: 562 /BKDS/IM/2021

Dated: 03.04.2021

NOTICE INVITING TENDER

Online Tenders are invited for supply of **CORRUGATED BOXES** at Bundelkhand Sahakari Dugdh Sangh from bonafide manufacturers and/ or their authorized dealers or other suppliers. The tender documents containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in> from 03.04.2021 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.gov.in OR www.sanchidairy.com

Name of item	EMD (Rs)	Tender Fee (Rs)	Bid submission due date & time	Technical Bid opening Date & time	Financial Bid Opening Date & Time
CORRUGATED BOXES	10000.00	500/-	22.04.2021 4.00 pm	23.04.2021 4.00 pm	24.04.2021 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

TENDER FOR PURCHASE OF Corrugated Boxes

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

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

Bundelkhand Sahakari Dugdha Sangh Mydt, Sagar (BKDSM), an ISO certified cooperative organization, invites online tenders from bonafide manufacturers and/ or their authorised dealers or other suppliers for supply of Corrugated Boxes 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 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, GST, 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.
- 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.
4. Technical documents/bid should reach physically in BKDS, Sagar upto 4.00 pm of bid submission due date mentioned.
5. Copy of Firm Registration Certificate & PAN & GST Certificate.

Commercial Bid

- Commercial Bid form filled Online.

Bid price

Price indicated on the price schedule shall be inclusive of pkg & frdg & freight.

GST (shall be extra)

3.0 Earnest Money Deposit (Rs.10,000/-)

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. 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.
- 4.2 The tenderer should quote rate on FOR dairy plant Sagar basis (GST shall be extra)
- 4.3 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.
- 4.4 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.

6.0 LIQUIDATED DAMAGES:

- 7.0 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 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. Tenderer agreeing to these terms would be given preference over those specifying other terms.

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 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

SCHEDULE –II**Corrugated Boxes (Printed in single colour) with Vegetarian Green Colour symbol**

S.No.	Name of Item	Size	GSM per ply	Ply	B.S. min Kg/sq. cm	Approx .Qty Reqr
1.	For 20 kg White Butter	410x355x175 Staples 8	150 ±5%	5	12 kg/cm2	20,000 Nos.
2.	Ceka Pack 1 Ltr x 16 Nos.	425x285 x175 Staples 6-8	150 ±5%	3	6.0	20000 Nos
3.	Ceka Pack 500ml x 32 Nos.	370x270x245 Staples 6-8	150 ±5%	3	6.0 6.0	10000 Nos.
4.	Ceka Pack 200 ml x 80 Nos.	463x380x192 Staples 6-8	150 ±5%	3	6.0 6.0	5000 Nos.
5.	For Shrikhand 100 gm x 20 cups with centre plate	405x165x105 x395x155	150 ±5%	3	6.0	50000 Nos
6.	For Sweet Curd 100gm x20 cups with centre Plate	405x165x105x 395x155	150 ±5%	3	6.0 6.0	20000 Nos
7.	For Chena Rabri 100gmX20 cups with centre plate	405x165x105x 395x155	150 ±5%	3	6.0 6.0	50000 Nos
8.	For Lassi 200ml X 20 glass with centre plate	400x165x200x 395x155	150 ±5%	3	6.0	40000 Nos

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
(To be uploaded -mandatory)**

Chief Executive Officer
BKDSM, 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 /Mobile Nos: : _____
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 ofCo.(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 BSDSM or its sister Milk Unions or GOI /GOMP & its undertaking ? YES / NO

**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:	

A- CORRUGATED BOXES

S.No.	Name of Item	Rate Per unit (GST Extra)
1.	For 20 kg White Butter	
2.	Ceka Pack 1 Ltr x 16 Nos.	
3.	Ceka Pack 500ml x 32 Nos.	
4.	Ceka Pack 200 ml x 80 Nos.	
5.	For Shrikhand 100 gm x 20 cups with centre plate	
6.	For Sweet Curd 100gm x20 cups with centre Plate	
7.	For Chena Rabri 100gmX20 cups with centre plate	
8.	For Lassi 200ml X 20 glass with centre plate	

