

#### 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: 700/BKDS/IM/2019 Dated: 12.09.2019

#### NOTICE INVITING TENDER(E-TENDER)-Third call

Online Tenders are invited for supply of **PACKAGING MATERIALS** at BundelkhandSahakariDugdhSangh from reputed manufacturer/distributor/dealer/suppliers. The tender documents containing the terms and conditions can be purchased online & downloaded through following website <a href="http://www.mptenders.gov.in">http://www.mptenders.gov.in</a> from 14.09.2019 12.30 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:<a href="www.mpcdf.gov.in">www.mpcdf.gov.in</a>

Name of item	EMD	Tender	Bid submission	Technical Bid	Financial
	(Rs)	Fee	due date & time	opening	Bid Opening
		(Rs)		Date & time	Date &
					Time
Packaging	20,000/-	500/-	23.09.2019	24.09.2019	25.09.2019
Materials			4.00 pm	3.00 pm	3.00 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 BundelkhandSahakariDugdha

SanghMaryadit, Sagar.

Address for Communication : The CEO, BundelkhandSahakari

DugdhaSanghMaryadit,

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: *	3rd	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		EMD in :*	
Contract(PAC) in: *			Rs. 20,000/-
Cost of Document in: *	500/-	Processing Fee in :	
Important Dates			
Purchase of Tender	14.09.2019	Pre bid meeting	
Start Date : *	12.30 pm	Date and Time:	
Purchase of Tender	23.09.2019	Bid Submission	23.09.2019
End Date: *	2.00 pm	End Date: *	4.00 pm
Mandatory Submissions	24.09.2019	Technical Proposal	
(Envelope A) Open Date: *	3.00 PM	(Envelope B) Open	
		Date: *	
Financial Bid (Envelope	24.09.2019		
C)Open Date: *	3.00 pm		

<sup>\*</sup> Mandatory field

#### **SCHEDULE - I**

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

BundelkhandSahakariDugdhaSanghMydt, 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.

BundelkhandSahakariDugdhaSanghMydt., 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 <u>DECLARATION</u>:

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 <u>TENDER SUBMISSION:</u>

- 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, BundelkhandSahakariDugdhSanghMydt, 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, BundelkhandSah. DugdhaSanghMydt. 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, Sagarupto 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.

#### **Commercial Bid**

Commercial Bid ONLINE only

#### **Bid** price

Price indicated on the price schedule shall be inclusive of 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 BundelkhandSahakariDugdhaSangh.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 DugdhaSangh 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 BundelkhandSah. DugdhaSanghMydt. to dispute, then BundelkhandSahakariDugdhaSanghMydt. 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, BundelkhandSahakariDugdhaSanghMydt. to cancel the contract and to purchase material from any other alternate sources on the risk and cost of the defaulting unit.

## 12. <u>DISPUTE ARBITRATION & FINAL AUTHORITY:</u>

- 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, BundelkhandSahakariDugdhaSanghMydt., 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, BundelkhandSah. DugdhaSanghMydt. 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 BundelkhandSahakariDugdhaSanghMydt. Sagar

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# BUNDELKHAND SAHKARI DUGDHA SANGH MARYADIT SIRONJA DAIRY PLANT; SAGAR

#### SCHEDULE - II

#### PACKAGING MATERIAL FOR MILK & MILK PRODUCTS

## A. Printed Plastic Cups & Glasses EMD Required Rs. 20,000/-

#### 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 :  $50 \text{ mm } \pm 1 \text{ mm}$ • Weight of cup :  $5.0 \pm 0.2 \text{ g}$ • 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'

#### 2. ChhenaRabari 100 gm. cup

Approx. Qnty. 3 lacs

Material : PP white colour

• Total height :  $50 \pm 1 \text{mm}$ 

• Mouth dia O.D. :  $80 \text{ mm} \pm 1 \text{mm}$ 

• Neck (of cup) O.D :  $71\pm 1 \text{ mm}$ 

• Coller width : 5mm (width of cup edge)

• Bottom dia O.D : 50 mm• Weight of cup :  $5.0 \pm 0.2 \text{ g}$ • 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'

#### 3.Sweet curd 100 gm. cup

#### Approx. Qnty. 5 lacs

• Material : PP white colour

• Total height :  $50 \pm 1$ mm

• Mouth dia O.D. :  $80 \pm 1 \text{mm}$ 

• Neck (of cup) O.D :  $71\pm 1 \text{ mm}$ 

• Coller width : 5mm (width of cup edge)

• Bottom dia O.D : 50 mm• Weight of cup :  $5.0 \pm 0.2 \text{ g}$ • 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'

#### 4. Lassi- 200 ml. glass

#### Approx. Qnty. 10 lacs

• Material : PP white colour

• Total height :  $90 \pm 1 \text{mm}$ 

• Dimension : Mouth - O.D -  $80 \text{ mm} \pm 1 \text{mm}$ 

 $I.D - 72 \text{ mm} \pm 1 \text{mm}$ 

• Bottom Dia : O.D - 50 mm • Weight of cup :  $6.5 \pm 0.5$  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'

#### 5.Plain curd 200 gm. cup with suitable lid

Approx. Qnty. 5 lacs

Breathing space : 50 ml
 Material : PP white colour
 Total height : 46 ± 1 mm

Mouth dia O.D. :  $115 \pm 2 \text{ mm}$ I.D :  $108 \pm 2 \text{ mm}$ Weight of cup :  $12.5 \pm 2 \text{ g}$ Weight of lid :  $6.5 \pm 1 \text{ g}$ 

• 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'

## 6. Plain curd 500 gm. cups with suitable lid

Approx. Onty 3 Lacs

• Breathing space : 100 ml (Total volume 600ml)

Material : PP white colour
 Total height :  $80 \pm 1$  mm
 Mouth dia O.D. :  $120 \pm 2$  mm
 I.D :  $111 \pm 2$  mm

• Weight of cup :  $18.4 \pm 0.5 \text{ g}$ • Weight of lid :  $6.5 \pm 1 \text{ g}$ 

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'

## 7.Shrikhand 500 gms. cup with suitable lid

Approx. Onty. 50,000 Nos.

• Material : PP white colour

• Total height :  $64 \pm 1$ mm • Mouth dia O.D. :  $122 \pm 1$ mm • Weight of cup :  $17.5 \pm 2$  g • Weight of lid :  $8 \pm 1$  g

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'

## 8.ChhenaRabari 500 g cup with suitable lid

Approx. Qnty. 50,000 Nos.

Material : PP white colour

• Total height :  $80 \pm 1$ mm

• Mouth dia O.D. :  $120 \pm 2 \text{mm}$  ID 111 + 2 mm

• Weight of cup :  $18.4 \pm 0.5 \text{ g}$ • Weight of lid :  $6.5 \pm 1 \text{ g}$ 

• 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'

#### 9.Butter box 200 g with suitable lid

Approx. Qnty. 20,000 Nos.

• Material : PP B 400MN/B550MN of RIL or equivalent PP grade

• Volume : 235 ml

• Color of box/lid : White Opaque • Weight of box :  $8.5 \pm 0.5$  g • Weight of lid :  $4.5 \pm 0.5$  g

#### 10.Mawa Cup 500 g cup with suitable lid

Approx. Qnty. 50,000 Nos.

• Material : PP white colour

• Total height :  $64 \pm 1$ mm • Mouth dia O.D.  $122 \pm 1$ mm • Weight of cup :  $17.5 \pm 2$  g • Weight of lid :  $8 \pm 1$  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.

## 11. Peda duplex boxes 250g/500g/ 1 kg

(A) 250 g Approx. qnty. 2 lacs

(B) 500g Approx. qnty. 1 lac

(C) 1 Kg Approx. qnty. 15,000 nos

(D) 40 g (2 peda) Approx. qnty. 10,000 nos

#### **Dimensions & General Conditions**

L W H

• 250 g : Top of Box - I.D (mm) 110 x 78 x 45

Bottom of Box- I.D (mm) 108 x 76 x 45

L W H

• 500 g : Top of Box - I.D (mm) 170 x 115 x 40

Bottom of Box- I.D (mm) 168 x 113 x 40

L W H

• 1 kg. : Top of Box - I.D (mm) 260 x 150 x 40

Bottom of Box- I.D (mm) 258 x 148 x 40

• 40 gm ID (mm) 70 x 45 x 25

Material : Duplex box sheet made of virgin quality & Food grade with Food grade material

certificate.

Type of box: Universal type with single joint

GSM – 370+/-5% (for 250 gm, 500 gm& 1 kg box)

300+/-5% (for 40 gm pack)

Lamination: Lamination proper and food grade on complete inner and outer side of box.

Printing: As per approved design &multicolour on all side of outer surface of box with bar code.

Packing & delivery - Pack should be hygienic & delivery in dairy in most hygienic conditions.

#### 12. Milk Cakeduplex boxes 250g/500g/1 kg

(A) 250 g Approx. qnty. 1 lac

(B) 500g Approx. qnty. 50,000 nos

(C) 1 Kg Approx. qnty. 10,000 nos

(D) 40 g (2 milk cake) Approx. qnty. 10,000 nos

#### **Dimensions & General Conditions**

L W H

• 250 g : Top of Box - I.D (mm) 110 x 78 x 45

Bottom of Box- I.D (mm) 108 x 76 x 45

L W H

• 500 g : Top of Box - I.D (mm) 170 x 115 x 40

Bottom of Box- I.D (mm) 168 x 113 x 40

• 1 Kg : Top of Box - I.D (mm) 260 x 150 x 40

Bottom of Box- I.D (mm) 258 x 148 x 40

• 40 gm/30 gm ID (mm) 70 x 45 x 25

#### **GENERAL CONDITIONS:-**

Material: Duplex box sheet made of virgin quality material.

G.S.M:  $370 \pm 5\%$ , 300 + /-5% (for 40 gm pack)

Lamination: - Lamination proper and food - grade on complete inner side and out side of box,

**Type of Box:** Two piece box as per sample.

**Printing:** As per approved design and multicolour on top piece of the box with Bar Code.

All the boxes shall be clean, dry and free from fungus, insect infection, dust etc.

Extra care should be taken for maintenance of cleanliness and delivery of boxes in the dairy in most hygienic conditions.

#### 13. Peda Prasad duplex boxes 120g/240g

(A) 120 g Approx. qnty. 20000 Nos

(B) 240g Approx. qnty. 40000 Nos

**Dimensions & General Conditions** 

L W H

• 120 g : Top of Box - I.D (mm) 92 x 62 x 40

Bottom of Box- I.D (mm) 90 x 60 x 40

L W H

• 240 g : Top of Box - I.D (mm) 120 x 85 x 40

Bottom of Box- I.D (mm) 122 x 87 x 40

Material : Duplex box sheet made of virgin quality & Food grade with Food grade material

certificate.

Type of box: Universal type with single joint GSM - 370 + /-5% (for 1200 gm, 240 gm)

Lamination: Lamination proper and food grade on complete inner and outer side of box.

Printing: As per approved design &multicolour on all side of outer surface of box with bar code.

Packing & delivery - Pack should be hygienic & delivery in dairy in most hygienic condition.

#### 14. Printed Pouches for Paneer

**Material: Printed LDPE film Aluminium foil Pouches** 

(i) Suitable for : Vacuum packing of paneer

(ii)	Size		Qty. req.	Width x height	Thickness
	250 g	:	50000 nos	$(200 \text{ x } 160) \pm 5 \text{ mm}$	$70 \pm 5$ micron
	500 g	:	20,000 nos	$(235 \text{ x } 180) \pm 5 \text{ mm}$	$70 \pm 5$ micron
	1 Kg	:	10,000 nos	$(255 \text{ x } 220) \pm 5 \text{ mm}$	$70 \pm 5$ micron

- Printing as per BKDSM design and multi colour art work & BAR Code
- Material must be of food grade quality.

## 15. Alu. Foils(200 g) for cooking butter packing

Approx. Qnty. 20,000 Nos.

Dimension - Length 108 mm, Width 82 mm

Micron – 40 u suitable to use on P.P. container

Alluminium foil printed with Red colour SANCHI as per annexure-1

## 16. <u>B O P P Tapes</u> Req. nos

Size: 48 mm x 130 metres (two colour printed) 2000

18 mm x 65 metres (two colour printed) 1000

12 mm x 50 metres (unprinted) **1000** 

Other requirements: Thickness of film : 25micron

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.

#### 17. 'Fevicol - Pidilite CPW Food Grade

Approx Qty. 1,000 kg

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BUNDELKHAND SAHAKARI DUGDHA SANGH MARYADIT, SIRONJA, SAGAR 470004



## SCHEDULE - III

# Form – A (To be uploaded - mandatory)

To, Chief Executive Officer BKDSM, Bhopal

Dear S	ir,										
Please	find	enclosed	herewith	scan	copy	of	Online	EMD	transaction	acknowledgement	vide
no		dtd		Rs			tc	wards l	EMD deposit		

Seal & Signature of the of the tenderer

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



## SCHEDULE - III

## Form-B

	Executive Officer Date :
BKDSI	M, Bhopal
Dear Si I/We he submis	ereby furnish below some particulars about our company/unit which will form a part of our offer
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/ :
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
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 siste. 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:	

S.No.	DESCRIPTION	Rate/unit GST Extra.	F.O.R	Dairy
1.	Printed Plastic Cups & Glasses			
1.01	Shrikhand 100 gms Cup			
1.02	ChhenaRabri 100 gm cup			
1.03	Sweet curd 100 gm cup			
1.04	Lassi 200 ml Glass			
1.05	Plain curd 200 gm cup with Lid			
1.06	Plain curd 500 gm cup with Lid			
1.07	Shrikhand 500 gm cup with Lid			
1.08	ChhenaRabri 500 gm cup with Lid			
1.09	Butter Box 200 gm with Lid			
1.10	Mawa cup 500 gm with Lid			
2.	Duplex Boxes			
2.01	Peda duplex box 250 gm			

2.02	Peda duplex box 500gm
2.03	Peda duplex box 1 kg
2.04	Peda box (2 Piece) 40 gm
2.05	Milk Cake duplex box 250 gm
2.06	Milk Cake duplex box 500gm
2.07	Milk Cake duplex box 1 kg
2.08	Milk Cake Box(2 Piece) 40 gm
2.07	Peda Prasad duplex box 120 gm
2.08	Peda Prasad duplex box 240gm
3.01	Printed Pouches for <b>Paneer 250 gm</b>
3.02	Printed Pouches for <b>Paneer 500gm</b>
3.03	Printed Pouches for <b>Paneer 1 Kg</b>
4.	Alu. Foil for Cooking Butter packing
5.	BOPP Tapes
6.	FevicolPidilite CPW Grade

(Seal & Signature of the tenderer)