

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

**Ref No. 98/BKDS/IM/2024**

**Dated: 09/07/2024**

**NOTICE INVITING E-TENDER (2<sup>nd</sup> call)**

Online Tenders are invited for supply of **5 kg/15 kg. Curd Jar** at Bundelkhand Sahakari Dugdh Sangh from 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 10.07.2024 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)

Name of item	EMD (Rs)	Tender Fee (Rs)	Bid submission due date & time	Technical Bid opening Date & time	Financial Bid Opening Date & Time
5 kg/15 kg. Curd Jar	<b>Schedule - II</b>	1000/-	16.07.2024 4.00 pm	18.07.2024 11.00 am	19.07.2024 11.00 am

**CHIEF EXECUTIVE OFFICER**

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

E-mail: sanchimccsagar@gmail.com  
Phone 07582-281345

**DOCUMENT COST Rs. 1000/-**

**TENDER FOR PURCHASE OF Laboratory Equipment's**

**TENDER DOCUMENT**

Schedule I	:	General Terms & Conditions.
Schedule II	:	Specification
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 Maryadit, Sagar.
Address for Communication	:	The CEO, Bundelkhand Sahakari Dugdh 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:	<b>II</b>
Tender Call: *	<b>I<sup>st</sup></b>	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>5kg. /15kg. Curd jar</b>	Work No: *	
Tender Fee details			
Probable Amount of Contract(PAC) in: *		EMD in :*	<b>Schedule -II</b>
Cost of Document in: *	<b>1000/-</b>	Processing Fee in :	
Important Dates			
Purchase of Tender Start Date : *	<b>10.07.2024 12.00 pm</b>	Pre bid meeting Date and Time:	
Purchase of Tender End Date: *	<b>16.07.2024 3.00 pm</b>	Bid Submission End Date: *	<b>16.07.2024 4.00 pm</b>
Mandatory Submissions (Envelope A) Open Date: *	<b>18.07.2024 11.00 AM</b>	Technical Proposal (Envelope B) Open Date: *	<b>18.07.2024 11.00 AM</b>
Financial Bid (Envelope C) Open Date: *	<b>19.07.2024 11.00 AM</b>		

\* Mandatory field

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

Bundelkhand Sahakari Dugdh Sangh Mydt, sagar (BKDS), an ISO certified cooperative organization, invites e-tender (Two Bids System) from bonafide manufacturers for supply of Dairy Related Stacking materials for the year 2024-25, strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

CEO Bundelkhand Sahakari Dugdh Sangh Mydt., Sagar 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, 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. Dugdh 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 As the commodity is so vital in nature, 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, Income Tax Return of the two Assessment years 2022-23 and 2023-24, 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, BKDS 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 Tender document each page sealed and signed as token of acceptance to each and every terms and conditions
- 2.12 Tenderer offering rates for packing materials shall submit COA and Food Grade Migration Report for Curd Jar as per IS:9845 from NABL lab with each consignment mandatorily as per FSSAI

packaging regulation 2018 clause 3.2 & 3.14.

2.13 If food grade migration certificate is not providing by the supplier at time of supply of material, then BKDS Sagar will get the test at its own from NABL lab and charges will be deducted from the bill of supplier.

2.14 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 Bundelkhand Sahakari Dugdh Sangh Maryadit, Sagar.

### 3.0 EARNEST MONEY DEPOSIT:

3.1 Any tender which is not accompanied by Earnest Money deposit are liable to be rejected. EMD allowed only to the bidders 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) online. 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.

3.2 No interest will be paid on the earnest money for the period during which (the EMD) lying in deposit with Bundelkhand Sahakari Dugdh 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 thereof and submit them to the Bundelkhand Sah. Dugdh 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. We would communicate our rate approval within 30 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 Technical Bid.

In case of a tenderer opting for offering prices subject to **PRICE ESCALATION CLAUSE** of raw material then:

- a) 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.
- b) 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.
- c) Accordingly, the approved prices of the materials shall be revised upwardly or downwardly to the extent of the raw material component of the material.
- d) Supplier should send the current raw material price list along with all the time of supplies were affected. However, BKDS reserves the right to approve the rates offered with or without to **PRICE ESCALATION CLAUSE**.

4.3 The Tenderer should quote rate on F.O.R Dairy Plant Sagar basis.

4.4 The tender should quote rates are inclusive of GST.

4.5 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.

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 approving 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 **FOOD GRADE MIGRATION CERTIFICATE** from NABL lab for curd jar material which is coming in direct contact of food i.e. Milk, is to be provided with every supply as per FSSAI packaging regulation 2018 clause 3.2 & 3.14.
- 5.3 Wharfage /Demurrage etc. on account of incorrect or delayed delivery/dispatches of material/documents must be the responsibility of supplier and shall be recovered from the bills.

#### 6.0 PRINTING:

- 6.1 Printing should be as per BKDS approved Artwork.
- 6.2 The bidder shall bear the cylinder manufacturing cost / expenses.

#### 7.0 LIQUIDATED DAMAGES:

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 Dugdh 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 fulfilled as per the schedules, the liquidated damages may be charged on the goods not so delivered as under

S.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.

- 7.1 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.
- 7.2 If the qualified tenderer fails to make supply of the materials within required time/as per specification/material quality/printing as per BKDS approved art work, BKDS, Sagar 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 BKDS 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 affected on higher price.

#### 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 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. If the material is not found as per specification of BKDS Sagar the consignment will be rejected shall not be returned. Supplier will be informed regarding rejection by post /e-mail supplier should attend this office within 15 days of the receipt of intimation so that the material could be rechecked and destroyed in his presence. If the supplier doesn't attend this office on time, then the material will be destroyed by

BKDS. No payment shall be made against the rejected materials.

**9.2** Sample of the articles should be sent/produced before the competent authority if asked for within 3 days or as mutually agreed.

**9.3** Bidders have to submit their customers list along with the performance report of consignee is compulsory. (copy to be uploaded – mandatory).

**10.0 PAYMENT:**

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 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 BKDS, Sagar.

**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 weight is 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 are not found as per BKDS 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 Bundelkhand Sah. Dugdh 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, Bundelkhand Sahakari Dugdh 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, Bundelkhand Sah Dugdh 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 Sagar.

**14.4** If the tender opening date becomes any govt. holiday, then the next day may have considered for tender opening.

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

## **SCHEDULE - I I**

### **SPECIFICATION FOR STACKING MATERIAL**

#### **01- Specification for Curd Container For 5 kg (EMD-5,000/-)**

- Container Type:- Conical
- Lids: Plain
- Brimful Volume Before lid Fitment :- 5,770 ml
- Gross Lidded Volume after lid fitment:-5,300 ml
- MOC Container:- PPCP
- MOC Lid:-PPCP
- Diameter at Top(OD):-202.00
- Neck Opening Diameter (ID):-196.00
- Maximum Outer diameter W/o Handle Fitment :-214.00
- Diameter at Bottom:-177.50
- Height of Container:-212.70
- Max height after lid fitment:-214.00
- Height of Lid:-22.50
- Lid Max OD:-208.00
- Lid Inner Profile:-196.00
- Average wall Thickness of Container (side Wall):-1
- Average wall Thickness of Container (bottom):-1.1
- Average Wall Thickness of Lid (top Surface):-1.0
- Container Weight:- 183±10
- Lid Weight:-67±5
- Handle Weight:-17±2.
- Total Weight:-267±17
- Silk Screen Print area:-150x560
- Actual shape-As per sample
- Aluminium foil :- suitable & Sellable



## **02- Specification for Curd Container For 15 kg**

**(EMD-5,000/-)**

- Container Type:- Conical Lids: Plain
- Brimful Volume Before lid Fitment :- 15,200 ml
- Gross Lidded Volume after lid fitment :-14,620 ml
- MOC Container:- PPCP
- MOC Lid:-PPCP
- Diameter at Top(OD):-305.00
- Neck Opening Diameter (ID):-287.00
- Maximum Outer diameter W/o Handle Fitment :-312.00
- Diameter at Bottom:-262.00
- Height of Container:-261.00
- Max height after lid fitment:-270.00
- Height of Lid:-33.02
- Lid Max OD:-312.00
- Lid Inner Profile:-287.00
- Average wall Thickness of Container (side Wall):-1.8
- Average wall Thickness of Container (bottom):-1.85
- Average Wall Thickness of Lid (top Surface):-1.6
- Container Weight:- 550±15
- Lid Weight:-210±5
- Handle Weight:-60±5.
- Total Weight:-830±28
- Silk Screen Print area:-160x830
- Actual shape-As per sample
- Aluminium foil :- suitable & Sellable

**BUNDELKHAND SAHAKARI DUGDH 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 EMD No..... dtd..... for Rs.....  
Bank Name..... towards EMD deposit. Original will be submitted before opening of  
tender.

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



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

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

**To,**

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 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. Price Escalation: YES/NO

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

(Copies enclosed)

- Form-A & B(scan copy to be uploaded)
- Tender document each page sealed and signed as token of acceptance to each and every terms and condition.



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

**SCHEDULE – IV**

**Form – C**  
**(To be uploaded only online - mandatory)**

**(PRICE BID)**

<b>TENDER NUMBER:</b>	
<b>NAME OF TENDERER:</b>	

S.No.	Item	Annual Required Qty. (approx.)	Rate/Unit F.O. R Dairy Inclusive of all taxes / levies
1.	Curd Container 5 kg	12,000 Nos.	
2.	Curd Container 15 kg	3,000 Nos.	

**(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 2 Assessment Year (2022-23, 2023-24)	
8.	The authority letter regarding <b>clause no.10</b> of Form- B, Schedule-III.	
9.	Any Other..... .....	

**Note:-** The tenderer were not submitted any one of the above documents are liable for rejection in **Technical Bid Evaluation**.