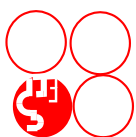


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|---|--|
|  | <p align="center"><b>BUNDELKHAND SAHAKARI DUGDH SANGH MARYADIT</b></p> <p align="center"><b>SIRONJA, SAGAR (M.P.) 470004</b></p> <p align="center">AN ISO 9001 : 2015 Certified Organization</p> <p align="center">E-mail: sanchimccsagar@gmail.com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

**Ref No: 722/BKDS/IM/2021**

**Dated: 05.07.2021**

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

Online Tenders are invited for supply of **CORRUGATED BOXES** at Bundelkhand Sahakari Dugdh Sangh from 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 06.07.2021 onwards 12:00 PM. 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 |
|-------------------------|----------|-----------------|--------------------------------|-----------------------------------|-----------------------------------|
| <b>CORRUGATED BOXES</b> | 10000.00 | 500/-           | 12.07.2021<br>4.00 pm          | 13.07.2021<br>4.00 pm             | 14.07.2021<br>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, Quantity & EMD  |
| Schedule III<br>(To be downloaded and filled manually<br>scanned copy to be uploaded online.) | : | Form A & B   |
| Schedule IV   | : | Price Schedule   |
| Tender Cost   | : | Rs.500/- (Rupees Five hundred only)  |
| Place of opening of Tender  | : | Meeting Hall of<br>The Bundelkhand Sahakari Dugdha<br>Sangh Maryadit, Sagar. |
| Address for Communication   | : | The CEO, Bundelkhand Sahakari<br>Dugdha Sangh Maryadit,<br>Sagar 470004      |

**CHIEF EXECUTIVE OFFICER**

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

Bundelkhand Sahakari Dugdha Sangh Maryadit, Sagar (BKDS), an ISO certified cooperative organization, invites online e tender from 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 Maryadit, Sagar reserves the right to accept or reject any or all tenders, which in their opinion justifies 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 TENDERS 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, e-mail, PAN and GST Numbers. Any change in the address should immediately be communicated to the Chief Executive Officer, Bundelkhand Sahakari Dugdha Sangh Maryadit, Sagar and correspondence thereafter will be made at the changed address.
- 2.3** Negligence on the part of the tenderer in filling the tender form offers him/herself 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 Maryadit, 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, Firm Registration, ITR of last 2 Financial Year (2018-19, 2019-20).
- 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 Tenderers shall fill all the details of the unit in Form-A in schedule-III. (To be uploaded – mandatory.)
- 2.12 Tenderer offering rates for packing material shall submit Food Grade Certificate and COA, NABL Lab analysis report at the time of supply. (if needed).

#### **Bid Validity**

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

#### **Documents composing the Bid**

##### **Technical bid: (To be uploaded online mandatory)**

1. Form A filled with copy of PAN, GST, Company/Firm Registration or Factory License, ITR of last 2 Financial Year (2018-19, 2019-20).
2. Online EMD transaction acknowledgement or EMD exemption certificate (if applicable see Sr.No.3.2) Commercial/Financial Bid

##### **Commercial/Financial Bid**

- Commercial/Financial Bid form online (submit online in excel format only)

#### **Bid price**

Price indicated on the price schedule shall be inclusive of pkg/frdg, freight and Cylinder/dye making charge, if any. GST (to be shown extra)

**Note:-** When submitting EMD online please note that you pay only the EMD of particular item you would like to offer the rate. By choosing “Yes” option (in [mptenders.gov.in](http://mptenders.gov.in) portal) so as to enable you for EMD exemption.

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

EMD should be submitted online only and copy of proof for payment of EMD should be attached 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. Maryadi.
- 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 6 months. We would communicate our rate approval within 60 days of opening of tender. The tenderer should quote rate on FOR dairy plant, Sagar basis, GST extra.
- 4.2 If needed, the negotiations will be done for prices and as well as terms & conditions of material supply only with the party which offers the lowest rate.

- 4.3 The prices charged for the material supplied 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.

#### 5.0 **MODE OF DISPATCH**

- 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.

- 5.2 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 **FOOD GRADE CERTIFICATE** from NABL lab for the material coming in direct contact of food is to be provided with every supply as per FSSAI packaging regulation 2018 clause 3.2 & 3.14.

- 7.0 **PRINTING**: Printing work on each & every item should be printed as per BKDS approved artwork.

- a) If printing found faded/blurred then a penalty of 5% cost will be imposed.
- b) If item specifications found lesser than as specified in tender specification then a pro-rata deduction will be made.
- c) The barcode printing found unreadable then the entire supply will be rejected.

#### 8.0 **LIQUIDATED DAMAGES**:

- 8.1 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 dates are fixed for supply of material they shall be strictly adhered to. 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 fulfilled 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. |

- 8.2 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.
- 8.3 If the qualified tenderer fails to make supply the materials as per specification/material quality/printing as per BKDS's approved art work, BKDS Sagar will have right to purchase materials from the other bidders who 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. If 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 bidder.

#### 9.0 **INSURANCE**:

Insurance is to be arranged by the tenderer.

#### **10.0 INSPECTION:**

**10.1** 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 four authorized officials 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.

**10.2** Sample of the article should be sent/produced before the competent authority if asked for within 7 days or as mutually agreed.

#### **11.0 PAYMENT**

**11.1** Our normal term 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/NEFT Only.

#### **12.0 TERMINATION OF CONTRACT:**

If any act of commission or omission of a unit under contract brings Bundelkhand Sahakari Dugdha Sangh Maryadit. to dispute, then Bundelkhand Sahakari Dugdha Sangh Maryadit. 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 Dugdha Sangh Maryadit. to cancel the contract and to purchase material from any other alternate source 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 Sahakari Dugdha Sangh Maryadit., in this respect will be final and binding on the successful tenderer.

**14.2** In any case of dispute between material / services supplier and Bundelkhand Sahakari Dugdha Sangh Maryadit matter will be presented to MD, MPCDF for resolution.

**14.3** All disputes between renderers and BKDS matter will be put to MD, MPCDF for resolution. In the case of no resolution action will be taken as per Arbitration Act, 1996.

**14.4** For all disputes, the venue for legal courses shall be at Sagar.

**14.5** If the tender opening date becomes any govt. holiday then the next day may be considered for tender opening.

*Chief Executive  
Officer Bundelkhand Sahakari Dugdha Sangh  
Maryadit Sagar*

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# Bundelkhand Sahakari Dugdha Sangh Maryadit, Sagar

## SCHEDULE-II

**Corrugated Boxes(Printed in single colour) with Vegetarian Green Colour symbol.**

| Sr No | Particulars  | Size<br>mm I.D                 | GSM<br>per ply   | Ply    | B.S.min<br>Kg/sq.cm  | Aprox.<br>Qty Req<br>r |
|-------|--|--------------------------------|------------------|--------|----------------------|------------------------|
| A     | For 20 kg<br>white butter  | 410x355x175<br>Staples 8       | 150±5%           | 5      | 12kg/cm <sup>2</sup> | 50,000 Nos             |
| B     | Ceka Pack<br>1 lit.x 16 Nos.   | 425 x 285 x 175<br>Staples 6-8 | 150±5%           | 3      | 6.0                  | 20,000 Nos             |
| C     | Ceka Pack<br>½ lit.x 32 pkts.  | 370 x 270 x 245<br>Staples 6-8 | 150±5%           | 3      | 6.0                  | 20,000 Nos             |
| D     | For Sanchi ghee of<br>200 ml x 80 pkts.                              | 463x380x192<br>Staples 6-8     | 150±5%           | 3      | 6.0                  | 10,000 Nos             |
| E     | For Shrikhand<br>100g x 20 cup with centre<br>plate                  | 405 x 165 x 105<br>395x155     | 150±5%<br>150±5% | 3<br>3 | 6.0<br>6.0           | 30,000 nos             |
| F     | <i>For Sweet<br/>curd</i> 100g x 20 cups<br>with centre plate        | 405 x 165 x 105<br>395x155     | 150±5%<br>150±5% | 3<br>3 | 6.0<br>6.0           | 20,000<br>Nos          |
| G     | <i>For<br/>Cheena Rabari</i> 100 g<br>x 20 cups<br>with centre plate | 405 x 165 x 105<br>395x155     | 150±5%<br>150±5% | 3<br>3 | 6.0<br>6.0           | 20,000 nos             |
| H     | <i>For Lassi<br/>200ml X 20 glass with<br/>centre plate</i>          | 400x165x200<br>395x155         | 150 ±5%          | 3      | 6.0                  | 20000 Nos              |
| I     | Spout Pack<br>1 lit.x 16 pkts.                                       | 370 x 270 x 245<br>Staples 6-8 | 150±5%           | 3      | 6.0                  | 20,000 Nos             |
| J     | Spout Pack<br>½ lit.x 32 Nos.  | 425 x 285 x 175<br>Staples 6-8 | 150±5%           | 3      | 6.0                  | 20,000 Nos             |
|       |  |                                |                  |        |                      |                        |

#### **Other requirements for corrugated boxes**

- i Purchase order will be given only after approval of sample provided by supplier.
- ii. **Construction**- Universal type boxes shall be constructed from single piece doublewalled 5 ply or 3 ply heavy duty fiber board as per requirements, conforming to ISI 2771 Part 1 `1977. The fiber board must be derived from virgin Kraft paper conforming to ISI-1397-1976 grade II. Only variation of  $\pm 5\%$  from the specified grammage for all plies for all types of boxes is permissible

All five or three plies shall be unbituminized and each ply shall be of 150 gsm as stated above. The second and fourth ply shall be corrugated and embodied into the outer ply in a manner such that they can not be separated by pulling apart without damaging the paper and tearing it. All plies should be constructed from 150 gsm virgin kraft only.

- iii **Corrugation**- The height of corrugation should be between 2.1 and 2.9 mm and there should be 150 to 155 corrugations per running metre length.
- iv **Gum**- Permissible under law for sticking the 5/3 piece to form the corrugated box to be used for packing.
- v **Creasing, Scoring, Folding**- The boxes should be creased and scored such that folding is appropriate and symmetrical.
- vi **Printing**- All boxes to be printed as per prescribed design and single colour (sample will be available for reference.)
- vii **Joints**- All boxes should have lap type of joints with minimum width of 30 mm. All stitches should be on the central axis of the lap at an angle of 45 degrees and total six staples should be used including double staples on upper and lower ends of the joints of boxes. Only GI wire of 12 to 25 SWG should be used for stitching.
- viii. **Packing**- Boxes should be packed in bundles containing 20 units of each type of box and should be marked with supplier's name and/or initials/trademark, batch No. lot No. and dimensions.
- ix **Hygiene**- All boxes shall be clean, dry and free from fungus, insect infestation, dust etc. As the boxes will be used to pack food products, extra care should be taken for maintenance of cleanliness and delivery of the boxes in the dairy in most hygienic condition.

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**BUNDELKHANDSAHAKARIDUGDHASANGHMARYADIT,SA  
GAR**



**SCHEDULE-III**

**Form-A  
(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 four offers 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. I/WE HAVE READ THE FULL SPECIFICATION/DIMENSIONS/CONDITIONS OF  
PACKAGING MATERIAL AND AGREE TO SUPPLY MATERIAL WITH SAME SPECIFICATION AFTER  
ORDER AND WITH ALL THE NECESSARY CERTIFICATES.
12. 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 AUTHORIZED TO SUBMIT THE AUTHORITY LETTER IN THIS REGARD  
SIS ENCLOSED HEREWITH.

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

**BUNDELKHANDSAHAKARIDUGDHASANGHMARYADIT,SAGAR**



**SCHEDULE-IV**

**Form –  
B (Price bid Format  
)  
(To be submitted Financial Bid Online only)**

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

| S. No. | DESCRIPTION | Rate/unit F.O.R Dairy GST Extra.          |
|--------|-------------|---|
|        |             | <b>Submit Online in excel format only</b> |
|        |             |   |
|        |             |   |
|        |             |   |
|        |             |   |

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



