



उज्जैन सहकारी दुग्ध संघ मर्यादित

मकसी रोड़, उज्जैन 456010 (म.प्र.)

वर्ष 2023-24 पैकिंग मटेरियल हेतु ऑनलाईन निविदा



उज्जैन सहकारी दुग्ध संघ मर्यादित

मकसी रोड़ उज्जैन – 456010 (म.प्र.)

दूरभाष नंबर 0734- 2527071

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प्रभारी(सं.स.)

प्रबंधक (क्रय)

प्रभारी (एमआईएस)

प्रभारी (वित्त)

प्रभारी(गु.नि.)



UJJAIN SAHAKARI DUGDH SANGH MARYADIT

MAKSI ROAD UJJAIN

E-mail: purchaseuds@gmail.com

Ref No: USDS/PUR/2022/

Date: 29-12-2022

E-TENDER NOTICE

Ujjain Sahakari Dugdh Sangh Invites online e-tenders from the manufacturers for the supply of **PACKAGING MATERIAL** for the year 2023-24. The tender documents containing the terms and conditions can be purchased online & downloaded through website <https://www.mptenders.gov.in>

The Detailed of Tender can be seen (only for reference) at our MPCDF website: www.sanchidairy.com

The Key In information is as below

Tender download start Date & time	Tender Download Last Date & time	Tender submission Last Date & Time	Tender Technical Bid Opening Date & Time	Tender Financial Bid Open Date & Time
03-01-2023 11:00 AM	27-01-2023 05:00 PM	27-01-2023 05:00 PM	30-01-2023 02:00 PM	31-01-2023 02:00 PM

Corrigendum/amendment if any to this publication would appear only on the above mentioned website and will not be published elsewhere. The chief Executive officer has right to reject whole Tender without assigning any reasons and no explanation can be demanded of the cause of rejection of the Tender by any participant.

Chief Executive Officer



UJJAIN SAHAKARI DUGDH SANGH MARYADIT, UJJAIN

E-mail: purchaseuds@gmail.com

Ref No: USDS/PUR/2022/

Date: 29-12-2022

The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in>

TENDER FOR SUPPLY OF PACKAGING MATERIAL FOR THE YEAR 2023-24

TENDER DOCUMENT

Schedule I	:	General Terms & Conditions.
Schedule-II	:	Specifications
Schedule III	:	Form A
Schedule IV	:	Price Schedule
Schedule V	:	Purchase Agreement
Tender Cost	:	Rs.1000/- (Rupees One thousand only)
EMD	:	As per schedule IV

Tender Document Download /Start Date and Time	03-01-2023 11:00 AM
Document Download/ End Date and Time	27-01-2023 05:00 PM
Bid Submission Start Date and Time	02-01-2023 11:00 AM
Bid Submission End Date and Time	27-01-2023 05:00 PM
Bid Opening Date and Time	30-01-2023 02:00 PM

Place of opening of Tender	:	Office of the UJJAIN Sahakari Dugdha Sangh Maryadit,UJJAIN.
Address for Communication	:	The CEO, UJJAIN Sahakari Dugdha Sangh Maryadit , Maski Road , UJJAIN 456010
Contact Number	:	0734-2527071

CHIEF EXECUTIVE OFFICER

SCHEDULE - I

General Terms & Conditions for tender submission & material supply

UJJAIN Sahakari Dugdha Sangh Maryadit, Ujjain invites online e-tenders (Two Bid System) from the manufacturers or suppliers for the supply of Packing Material for the year 2023-24, strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

CEO UJJAIN Sahakari Dugdha Sangh Mydt., UJJAIN 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 TENDER SUBMISSION:

- 2.0 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)
- 2.1 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, UJJAIN Sahakari Dugdha Sangh Mydt, UJJAIN and correspondence thereafter will be made at the changed address.
- 2.2 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.
- 2.3 The acceptance of the tender and award of the purchase order will be the sole right of the Chief Executive Officer, UJJAIN Sah. Dugdha Sangh Mydt. UJJAIN 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.
- 2.4 As the commodity is so vital in nature, the Chief Executive Officer, USDS 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.
- 2.5 Each tender should be accompanied with copy of PAN, 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).
- 2.6 The Tenderers should submit the tender rates in the Schedule IV only. The conditional tenders are liable to be rejected.
- 2.7 No person or firm is permitted to submit more than one tender under different names.
- 2.8 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, USDS during the supply.
- 2.9 Tenderer shall fill all the details of the unit in the enclosed form- A in schedule-III. (copy to be uploaded – mandatory).
- 2.10 Tenderer offering rates for packing materials shall submit COA and Food Grade Migration Report for liner as per IS:9845 from NABL lab with each consignment mandatorily as per FSSAI packaging regulation 2018 clause 3.2 & 3.14.
- 2.11 If food grade migration certificate is not provide by the supplier at time of supply of material, then USDS UJJAIN will get the test at its own from NABL lab and charges will be deducted from the bill of supplier.
- 2.12 Only Agmark license holder printers/manufactures are eligible to participate in tender for Ghee duplex cartoon .
- 2.13 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 Applicable Ivoting iteam tender the UJJAIN Sahakari Dugdha Sangh Maryadit, UJJAIN.

3.0 EARNEST MONEY DEPOSIT:

- 3.1 All the tenderers are required to deposit Earnest Money As per schedule IV online only. Submissions of earnest money by any other mode than specified above shall not be acceptable and the related tender shall not be eligible for consideration.

- 3.2** Any tender which is not accompanied by Earnest Money deposit are liable to be rejected. **EMD Exemption allowed only to the bidders who registered with M.S.M.E of M.P. 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) on line. 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.
- 3.3** No interest will be paid on the earnest money for the period during which (the EMD) lying in deposit with UJJAIN Sahakari Dugdha Sangh.Maryadit.
- 3.4** **Financial bid Eligibility: - it is two bid system first technical bid second financial bid. Firstly technical bid will be opened and evaluated only who qualify in technical bid only there financial bid will be open.**
- 4.0** **PRICES:** Rate should be quoted for the material as per the specifications given in the schedule II of the tender document. For item of pp cup and glass Items No 14,15,16 and 17 raw material escalation class will be applicable tenderer must code rate of raw material with proof, if the base price change more/less 5% then only item cost will be change. 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 there of and submit them to the UJJAIN Sah. Dugdha Sangh Mydt, in writing that such doubts may be removed before submitting the tender.
- 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 30 days of opening of tender.
- 4.2** The Tenderer should quote rate on F.O.R Dairy Plant UJJAIN basis.
- 4.3** The tender should quote rates and GST Extra.
- 4.4** If needed 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 approval of the tender.
- 4.7** Group of items :- As per schedule iv there ar 24 items of tender financial bid comparison will he done on item wise. Not bidder wise. It means if a bidder quotes tender more than one item than that bidder will be treated as separate bidder for separate item.
- 4.8** L1 in tender:- in this tender L1 will he item wise, it means for different item L1 may be different, and in this tender different L1 bidder may be for different items.
- 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 Ghee Liner and P.P. shrikhand cup, glass tec material which is coming in direct contact of food, is to be provided with every supply as per FSSAI packaging regulation 2018 clause 3.14 & 3.2.
- 5.3** Wharfage /Demurrage etc. on account of incorrect or delayed delivery/dispatches of material/documents must the responsibility of supplier and shall be recovered from the bills.
- 6.0** **PRINTING:**
- Printing work on each & every items should be Offset printed as per USDS approved Artwork.
- a) The Barcode printing found unreadable then entire supply will be rejected.
- b) For the first time the bidder shall bear the cylinder manufacturing cost / expences.
- 7.0** **ACCEPTANCE / PENALTY**
- 7.1** Material must be supplied as per specification of USDS UJJAIN.
- 7.2** If item's quality found lesser than as specified in tender specification then a pro-rata deduction as per CEO Approval will be made in an emergency used otherwise the whole consignment shall be rejected.
- 7.3** In condition, if any consignment happens to declared as rejected, the supplier should have to visit USDS to know the causes for his own satisfaction.
- 7.4** The rejected material shall not be return to the supplier. To avoid any misuse of rejected material it shall be destroyed within a stipulated time of not more than 1 month, in presence of supplier at supplier cost and no

payment shall be made for the rejected material.

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 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 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.

8.2 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.

8.3 If the qualified tenderer fails to make supply of the materials within required time/as per specification/material quality printing as per USDS approved art work, USDS UJJAIN 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 USDS 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 effected on higher price.

9.0 INSURANCE:

Insurance is to be arranged by the tenderer.

10.0 INSPECTION:

10.1 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 USDS UJJAIN 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 USDS. No payment shall be made against the rejected materials.

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

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

11.0 USDS printed Material not supplie to others:- Successful tenderer shall not supply the printed item of ujjain dugdh sangh to any other purchaser otherwise such tenderer will be blacklisted and his EMD would be forfeited and legal action will be taken.

12.0 Tender Period: - Approved Tender Rate will be Valid for one year from the date of rate approval. It may be Extended for next 6 months on the basis of supplier performance.

13.0 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 RTGS.

14.0 TERMINATION OF CONTRACT:

If any act of commission or omission of a unit under contract brings UJJAIN Sah. Dugdha Sangh Mydt. To dispute, then the Milk Unions shall be competent to debar/blacklist the unit from further business.

- 14.01 If any firm under the contract Period breach of any of the conditions, it shall be lawful for the Chief Executive Officer, UJJAIN 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.
- 14.02 Contract may be terminated after notice of 30 days by USDS due to change in specification or discontinued the Production of product or any other reason.
- 15.00 **AGREEMENT:** Successful Tender shall do an agreement with USDS as per enclosed format within 15 days of issue rate approved under in Rs. 1,000/- non judicial stamp paper.

16.0 DISPUTE ARBITRATION & FINAL AUTHORITY:

- 16.01 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, UJJAIN Sah Dugdha Sangh Mydt., in this respect will be final and binding on the successful tenderer.
- 16.02 For all matters of dispute, the decision of the M.D., M.P.C.D.F. Under Arbitration and Conciliation Act. 1996 shall be final and binding on all the concerned.
- 16.03 For all disputes, the venue for legal course shall be at UJJAIN.

17.0 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.

Chief Executive Officer
UJJAIN Sahakari Dugdha Sangh Mydt. UJJAIN

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(Specification) For packing Materiel

SCHEDULE – II **SPECIFICATION FOR PACKING MATERIAL**

01 Sanchi Ghee 200 ml Ceka Pack

Particular	Requirement
1.1 Size L X W X H	72 X 42 X 86 mm
1.2 Sealing Flap	30 mm
1.3 GSM	360 \pm 5
1.4 BS	7.0kg/cm sq minimum
1.5 Paper/Board	ITC, Khanna, EMAMI Grey Back Board
1.6 Printing / Artwork	Multi colour printing with drip off, UV treated as per approved artwork of MPCDF/USDS
1.7 Lamination	12 micron MET-PET film lamination
1.8 Die Cutting	5 panel carton with or without a perforated window space to check the holographic liner inside the carton and correct dimensions as per machine available at Dugdh sanghs.
2.0 Liner	
2.1 Dimension LX W (incl Sealing-Joint)	165 X 240 mm (sealing 10+10=20 mm)
2.2 Specification	13 micron customized holographic METPET / 75 Micron HDLD (30% Dowlex)
2.3 GSM	90 \pm 2
2.4 Over hang & Pasting	Liner to be pasted inside the carton with equal over hang of 10 mm from both sides
2.5 Printing / Holographic	Customized holographic film as per the given art work.
3.0 Total Weight (Carton + Liner)	15.0g\pm1.0g

Other Requirement :-

- 1 Supply : Packing of 800 pcs neatly packed in a polybag placed inside a 5 ply Corrugated carton other Requirement –**
- 2 As per FSSAI packaging regulation 2018 CL. 3.2 & 3.14 inner most layer of the liner, with which the ghee be in direct contact should be Food Grade. Migration certificate from NABL/ competent lab should be provide.**
- 3 Paper used should have the proper grain direction and must be without any fungus, rust etc.**
- 4 Lamination should be joint and wrinkle free.**
- 5 Printing should be free from all defects including registration, spots, hickey etc.**
- 6 Colour shade should be matched as per the approved shades card by the Sangh & must be within the tolerance of the light, standards & Dark shades.**
- 7 Since the printing is on METPET surface, supplier should have in house UV printing machine & dry lamination machine.**
- 8 For Ceka cartons, supplier should have in house liner pasting machine**
- 9 This ceka packing is for Agmark quality dairy product. Hence only Agmark approved printing companies are allowed to apply.**
- 10 Liner should be laminated/ affixed properly with food grade adhesive inside the duplex cartons.**
- 11 Agmark serial numbers should be clearly printed.**
- 12 Supplier shall have an Agmark valid license for replica printing.**
- 13 Qualified supplier should provide samples as per specification of USDS & get approval from Q.C. before supply.**
- 14 The size of printed numerals/ words should comply the requirement/ norms fixed by legal metrology act, MINISTRY OF CONSUMER AFFAIRS, FOOD AND PUBLIC DISTRIBUTION, Govt of India.**

02- Sanchi Ghee Ceka Pack 500 ml

Particular	Requirement
1.5 Size L X W X H	86 X 61 X 115 mm
1.6 Sealing Flap	40 mm
1.7 GSM	380 \pm 5
1.8 BS	7.5kg/cm sq minimum
1.5 Paper/Board	ITC, Khanna, EMAMI Grey Back Board
1.6 Lamination	12 micron MET-PET film lamination
1.7 Printing / Artwork	Multi colour printing with drip off, UV treated as per approved artwork of MPCDF/USDS
1.8 Die Cutting	5 panel carton with or without a perforated window space to check the holographic liner inside the carton and correct dimensions as per machine available at Dugdh sanghs.
2.0 Liner	
2.1 Dimension LX W (incl Sealing-Joint)	215 X 300 mm (sealing 10+10=20 mm)
2.2 Specification	13 micron METPET / 75 Micron HDLD / 30% Dowlex poly/HD-LD
2.3 GSM	90 \pm 2
2.4 Over hang & Pasting	Liner to be pasted inside the carton with equal overhang of 10 mm from both sides
2.5 Printing / Holographic	Customized holographic film as per the given art work.
3.0 Total Weight (Carton + Liner)	28.0g\pm2.0g

Other Requirement :-

- 1. Supply : Packing of 500 pcs neatly packed in a polybag placed inside a 5 ply Corrugated carton other Requirement –**
- 2. As per FSSAI packaging regulation 2018 CL. 3.2 & 3.14 inner most layer of the liner, with which the ghee be in direct contact should be Food Grade. Migration certificate from NABL/ competent lab should be provide.**
- 3. Paper used should have the proper grain direction and must be without any fungus, rust etc.**
- 4. Lamination should be joint and wrinkle free.**
- 5. Printing should be free from all defects including registration, spots, hickey etc.**
- 6. Colour shade should be matched as per the approved shades card by the Sangh & must be within the tolerance of the light, standards & Dark shades.**
- 7. Since the printing is on METPET surface, supplier should have in house UV printing machine & dry lamination machine.**
- 8. For Ceka cartons, supplier should have in house liner pasting machine**
- 9. This ceka packing is for Agmark quality dairy product. Hence only Agmark approved printing companies are allowed to apply.**
- 10. Liner should be laminated/ affixed properly with food grade adhesive inside the duplex cartons.**
- 11. Agmark serial numbers should be clearly printed.**
- 12. Supplier shall have an Agmark valid license for replica printing.**
- 13. Qualified supplier should provide samples as per specification of USDS & get approval from Q.C. before supply.**
- 14. The size of printed numerals/ words should comply the requirement/ norms fixed by legal metrology act, MINISTRY OF CONSUMER AFFAIRS, FOOD AND PUBLIC DISTRIBUTION, Govt of India.**

03- Sanchi Ghee 1000ml Ceka Pack

Particular	Requirement
1.9 Size L X W X H	102 X 70 X 165 mm
1.10 Sealing Flap	45.0mm
1.11 GSM	400 \pm 5
1.12 BS	8.5kg/cm sq minimum
1.5 Paper/Board	ITC, Khanna, EMAMI Grey Back Board
1.6 Lamination	12 micron MET-PET film lamination
1.7 Printing / Artwork	Multi colour printing with drip off, UV treated as per approved artwork of MPCDF/USDS
1.8 Die Cutting	5 panel carton with or without a perforated window space to check the holographic liner inside the carton and correct dimensions as per machine available at Dugdh sanghs.
2.0 Liner	
2.1 Dimension LX W (incl Sealing-Joint)	275 X 355 mm (sealing 10+10=20 mm)
2.2 Specification	13 micron customized holographic METPET / 75 Micron HDLD (30% Dowlex)
2.3 GSM	90 \pm 2
2.4 Over hang & Pasting	Liner to be pasted inside the carton with equal overhang of 10 mm from both sides
2.5 Printing / Holographic	Customized holographic film as per the given art work.
3.0 Total Weight (Carton + Liner)	48.0g\pm2.0g

Other Requirement :-

- 1. Supply : Packing of 300 pcs neatly packed in a polybag placed inside a 5 ply Corrugated carton other Requirement –**
- 2. As per FSSAI packaging regulation 2018 CL. 3.2 & 3.14 inner most layer of the liner, with which the ghee be in direct contact should be Food Grade. Migration certificate from NABL/ competent lab should be provide.**
- 3. Paper used should have the proper grain direction and must be without any fungus, rust etc.**
- 4. Lamination should be joint and wrinkle free.**
- 5. Printing should be free from all defects including registration, spots, hickey etc.**
- 6. Colour shade should be matched as per the approved shades card by the Sangh & must be within the tolerance of the light, standards & Dark shades.**
- 7. Since the printing is on METPET surface, supplier should have in house UV printing machine & dry lamination machine.**
- 8. For Ceka cartons, supplier should have in house liner pasting machine**
- 9. This Ceka packing is for Agmark quality dairy product. Hence only Agmark approved printing companies are allowed to apply.**
- 10. Liner should be laminated/ affixed properly with food grade adhesive inside the duplex cartons.**
- 11. Agmark serial numbers should be clearly printed.**
- 12. Supplier shall have an Agmark valid license for replica printing.**
- 13. Qualified supplier should provide samples as per specification of USDS & get approval from Q.C. before supply.**
- 14. The size of printed numerals/ words should comply the requirement/ norms fixed by legal metrology act, MINISTRY OF CONSUMER AFFAIRS, FOOD AND PUBLIC DISTRIBUTION, Govt of India.**

04-Specification for packing Material (Corrugated Box)

Product to be Packed		Inner Dimension L X W X H Minimum (MM)	Type of Box	No of Ply	GSM/ Ply	Busting strength kg/sq
A	Sanchi ghee 1 ltr x 16 pack ceka	410 x 300 x 170	1 ltr	3	150 ± 5%	08-9 kg/sq
B	Sanchi ghee 500 ml x 32 pack ceka	345 x 250 x 235	500 ml	3	150 ± 5%	08-9 kg/sq
C	Sanchi ghee 200 ml x 80 pack Ceka Pack	380x365x180	200 ml	3	150 ± 5%	08-9 kg/sq
D	Plain butter (cooking)25 kg	500 x 285 x 220	25 kg	3	180 ± 5%	10-11 kg/sq
E	Printed White butter 25 kg	500 x 285 x 220	25 kg	3	180 ± 5%	10-11 kg/sq
F	Lassi glass 200 ml Separator Plate	405 x 165 x 185 385x157	200 ml	3 3	150 ± 5% 150 ± 5%	08-9 kg/sq 07 to 08 kg/sq
G	Shrikhand 100 gm x 20 cups Separator Plate	400 x 165 x 105 385x157	100 ml	3 3	150 ± 5% 150 ± 5%	08-9 kg/sq 07- 08 to kg/sq
H	Chenna rubdi 100 gram x 20 cups Separator Plate	400 x 165 x 105 385x157	100 gm	3 3	150 ± 5% 150 ± 5%	08-9 kg/sq 07- 08 to kg/sq
I	Amrakhand cup 80 gram x 20 cups Separator Plate	400 x 165 x 105 385x157	80 gm	3 3	150 ± 5% 150 ± 5%	08-9 kg/ sq 07- to 08 kg/sq
J	Dahi cup 100 gram x 20 cups New Separator Plate	400 x 165 x 105 395x155	100 gm	3 3	150 ± 5% 150 ± 5%	08-9 kg/sq 07 to 08 kg/sq
K	PP Bottle Box 200 ML (24 Bottle) (outer base white printing multi color)	320 x 210 x 150	200 ml ppbottle	3	150 ± 5%	08-9 kg/sq
L	Ghee jar (Plastic)5kg x4	400 x 400 x 250	5x4 ghee jar	5	150 ± 5%	10-11 kg/sq
M	Mawa pouch 500 gm x10 Corrugated Box	360x150x135 mm	500gm	3	150 ± 5%	08-9 kg/sq
N	Paneer pouch 250 gm x20 Corrugated Box Separator Plate	320x135x185 mm 300/130 mm	250 gm	3 3	150 ± 5% 150 ± 5%	07 to 08 kg/sq 07 to 08 kg/sq

नोट:—फुड ग्रेड गम द्वारा चिपका होना आवश्यक है।

05- Bopp Tape (Gum Tape)1'' & 2''

Length	65 mts
Width	50.0 mm and 25mm ± 1 mm
Thickness	25 Micron
Printed	Ujjain Sahakari Dugdh Sangh at Every Meter with logo
Colour	Red/Blue

06- (A) ALLUMINIUM FOIL for (100 grm cup)

Diameter	82 mm
Foil Thickness	40 Micron

Suitable for sealing cup and glass

Material must be of food grade quality Printing in one colour and as per USDSM Art work.

(B) ALLUMINIUM FOIL for (05kg jar)

Diameter	155 mm
Foil Thickness	40 Micron

Suitable for sealing cup and glass

Material must be of food grade quality Printing in one colour and as per USDSM Art work.

07- PRINTED POUCH FOR PANEER 250 GMS

(i) Suitable for	:	Vaccum packing of panner			
(ii) Size	:	Width x height	Thickness	Stouctwe 3 layer	
				Pet	Met Pet LD
250 gms		150 x 180	75-80 micron	12	12 50

08- PRINTED POUOR PANEER 500 GMS

(i) Suitable for	:	Vaccum packing of panner			
(ii) Size	:	Width x height	Thickness	Pet	Metpet LD
500 gms		180x250	90-100 micron	12	12 50

09- PRINTED POUCH FOR PANEER 1 KG.

(i) Suitable for	:	Vaccum packing of panner			
(ii) Size	:	Width x height	Thickness	Stouctwe 3 layer	
				Pet	Met Pet LD
1 KG		240 x 270	90-100 micron	12	12 50

(iii) Printing as per USDSM design and multicolour art work.

10 - Printed pouch for paneer 5 kg

(I)	Sulibable for	Vqccum packing of paneer	pet	Metpet	LD
(II)	Size	widthxheight thickness			
		338x475mm 140 Micron	12	12	120

(iii) Printing as per USDSM design and multicolour art work.

11.- Printed Pouch For Mawa 500 gms

(I)	Sulibable for	Vqccum packing of Mawa	pet	Metpet	LD
	Size	widthxheight thickness			
		175x235 90-100 Micron	12	12	50

(iii) Printing as per USDSM design and multicolour art work.

12- SPECIFICATION OF PVC SHRINK SLEEVES(52 Micron) IN ROLL FORM

Material	:	52 micron PVC Shrink Sleeves in Roll Form For our Flavoured Milk PP Bottles
Size of Sleeves Obtained from Rolls	:	Layflat 86mm,Cut length 108 mm,Micron 50 , Coil with open width mm 180 (approx.)
Design	:	As per approved Art Work of Ujjain Sah, Dugdha Sangh
Shrinkage	:	Machine Direction 52-58%, Vertical Direction 4-6%

Note :- 1. We will provide Art Work of our 6 Products, each product has 8 to 9 colours in art work.
2. Tenderer has to modify size of art work as per Roll size .
3. Tenderer may collect/ inspect our PP bottle for appropriate size of shrink sleeves in roll form.
3. Shrink sleeves print with Barcode No

13- (A) SPECIFICATION OF SMP BAGS (25 KG PACK)

Material	:	80 GSM Craft Paper Laminated to HDPE Fabric with LDPE Lamination with Kraft Paper. Bag with gusseted and bottom stitched size
HDPE FABRIC Mesh	:	10x10 Mesh
Size	:	Size 101.5 x 49.5 cm \pm 3.0 cm
GSM-LDPE	:	100 gm/m ²
GSM-Kraft Paper	:	080 \pm 5%
Design	:	As per approved design of USDSM
Stitching	:	Two plies Nylon thread double stitched through 100gsm crape paper.

14- (B) SPECIFICATION OF SMP LINER (25 KG PACKING)

Material : The bag shall be made from virgin Endothene LDPE Granules of IPCL grade FY 005 or equivalent with food grade requirements IS 1014- 1982 and IS :10146-1982. The film should be uniform in thickness throughout without any unevenness in its body.

Dimensions : 44''x21''

Weight : 100g \pm 5%

Thickness of film : 100 Micron \pm 5micron

Stitch width : 27 mm

Sealing : Preferably double sealing , sealing should be continuous without any pin holes. Sealing of bag to be tested by filling the bag with water. Bag should pass the test.

Other requirement :Supplier must submit a certificate regarding food Grade material used in the production of SMP Liner.

15- Amrakhand cup , Chena Rubdi Cup, shrikhand cup, Curd cup, Sweet Curd 100 gm

Material	PP white colour
Total Height	50+1mm
Mouth Dia OD	80 mm
Neck (of cup)OD	71 mm
CollerWidth	5 mm (width of cup edge)
Bottom dia OD	50 mm
Weight of cup	5.0 \pm 0.2 g
Full Capacity	118 gm

16- Lassi Glass 200 ML

Material	PP (polypropylene)
Total Height	89 \pm 1mm
Mouth Dia OD	80mm
Neck (of glass OD)	71 mm
Coller width (width of glass edge)	5 mm
Bottom dia OD	50mm \pm 2mm
Weight	6.0 gm \pm 0.2gm
Over Flow	220 ML

Note :- For Amrakhand/chena rubdi/shrikhand/plain curd/lassi Price Escalation will be valid as per the company price list of raw material suppliers (Reliance/ IOCL/BPCL/HPCL) at the time of delivery. Base prices must be given by successful tenders at the time of agreement only if raw material cost deviation in more than 5% them only rate will be consider for price Variation.

LETTER HEAD OF FIRM

**To,
Chief Executive Officer,
Ujjain Sahakari Dugdha Sangh Mydt.
Maxi Road, Ujjain (M.P.)**

Sub : FOOD GRADE CERTIFICATE.

Dear Sir,

We certify that the rates quoted for various packaging material namely ---
----- are of food grade quality only and we shall be making supplies to your firm
strictly as per food grade quality standards.

Thanking You,

**Yours faithfully,
Proprietor (Signature & Seal)**



UJJAIN SAHAKARI DUGDHA SANGH MARYADIT
Maksi Road Ujjain 456010

SCHEDULE – III
(To be submitted along with the offer)
Form – A

Chief Executive Officer
USDS,
UJJAIN

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 as a Manufacturer
Issued by the competent authority
(Regn No. & Date) (Enclosed Copy) : (Mandatory) _____
7. GST NO. _____ dated _____
8. Details of PAN CARD (Enclosed Copy): (Mandatory) _____
9. Income Tax return (Enclose Copy): (Mandatory) _____
10. Name of Bank & RTGS/NEFT No.: _____
Enclose cancelled cheque: _____

11. Authorization from AGMARK Bhopal (M.P.) regarding
Printing of replica on duplex cartons of Ghee.

(Enclose license copy) : _____

12. Food Grade material certification (Report)
From competent authority, NABL Laboratory

(Enclose copy) : _____

13. Have your Co./Unit or its sister concern ever been black listed/ debarred by USDS or its sister Milk Unions or
GOI /GOMP & its undertaking ? YES / NO

14. If Yes, when & Why? Give reason in details

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.

DATE:

SEAL AND SIGNATURE OF TENDERER

SCHEDULE – IV

उज्जैन सहकारी दुग्ध संघ मर्यादित उज्जैन ईएमडी 550000.00

S	Description	Qty.	Rate Per Unit	GST Rate	EMD	EMD Remittance Details
No		Required	(For Ujjain Dairy Plant)			
01	सीकापेक सॉची घी 1 लीटर बॉक्स	650000 no	online		200000.00	
02	सीकापेक 1/2 लीटर बॉक्स	750000 no	online			
03	सीकापेक सॉची घी 200 एमएल डुप्लेक्स	650000 No	online			
04	सॉची घी 1 लीटर कोरोगेटेड बॉक्स	42000	online		100000.00	
	सॉची घी 1/2 लीटर कोरोगेटेड बॉक्स	24000	online			
	सॉची घी 200 एमएल कोरोगेटेड बॉक्स	8000	online			
	प्लेन बटर कोरोगेटेड बॉक्स 25 केजी	5000	online			
	प्रिन्टेड व्हाइट बटर कोरोगेटेड बॉक्स 25 केजी	45000	online			
	लस्सी ग्लास 200 एमएल कोरोगेटेड बॉक्स	45000	online			
	श्रीखण्ड कप कोरोगेटेड बॉक्स	28000	online			
	छेना रबडी कप कोरोगेटेड बॉक्स	16000	online			
	आम्रखण्ड कप कोरोगेटेड बॉक्स	10000	online			
	दही कप कोरोगेटेड बॉक्स	33000	online			
	पीपी बाटल कोरोगेटेड बॉक्स 200 एमएल	40000	online			
	घी जार कोरोगेटेड बॉक्स 5 केजी	5000	online			
	मावा पाउच 500 ग्राम कोरोगेटेड बॉक्स	2500	online			
	पनीर पाउच 250 ग्राम कोरोगेटेड बॉक्स	5000	online			
05	गमटेप रोल 1 इंच	3000	online		10000.00	
06	गमटेप रोल 2 इंच	7000	online			
07	एल्युमिनियम फाईल 100 ग्राम कप हेतु	2500000	online		30000.00	
08	एल्युमिनियम फाईल 05 केजी जार हेतु	5000	online			
09	पनीर पाउच 250 ग्राम	300000	online		50000.00	
10	पनीर पाउच 500 ग्राम	50000	online			
11	पनीर पाउच 1 केजी	50000	online			
12	पनीर पाउच 05 केजी	20000	online			
13	मावा पाउच 500 ग्राम	25000	online			
14	52 माईकोन पीवीसी श्रिंक स्लीव	1000000	online		30000.00	
15	श्रिंक स्लीव हेतु सिलेण्डर की दर		online			
16	एचडीपीई लेमिनेटेड क्राफ्ट पेपर बेग प्रिन्टेड 25 केजी	30000 Nos	online		25000.00	
17	एसएमपी लाईनर 25 केजी बेग हेतु	3000 kg	online		20000.00	
18	आम्रखण्ड कप 100 ग्राम	150000	online		85000.00	
19	छेना रबडी कप 100 ग्राम	300000	online			
20	श्रीखण्ड कप 100 ग्राम	550000	online			
21	दही कप 100 ग्राम	650000	online			

22	मीठा दही कप 100 ग्राम	500000	online			
23	लस्सी ग्लास 200 एमएल	850000	online			

नोट :- जीएसटी एवं रेट पृथक पृथक दशावे ।

Note for :- Serial No. 14 & 15 item, L1 will be finalized on the total amount of cost involved in purchase of given material

SCHEDULE - V

(To be executed on Non- judicial Stamp Paper value Rs.1000-/-)

PURCHASE AGREEMENT

This AGREEMENT is made this day-----between M/s-----
----- here in after call the Supplier which expression shall where the context so admits include heirs, executors successors administrators and assignees)on the **FIRST PARTY** AND Ujjain Sahakari Dugdh Sangh Maryadit ujjain through its Chief Executive Officer (hereinafter call the **SECOND PARTY** which expression shall be in context to include his successors in the office)

WHERE AS the contractor/supplier has offered Packing Material confirming as per tender NO-----
--- Dated ----- to the nominated consignee as specified in the tender document FOR Ujjain as per terms and conditions of this Tender with Ujjain Sahakari dugdh Sangh Maryadit ujjain Agreement will be effective for a period of One Year from the date of awarding contract. The contract period can be increased for further Six months mutually. Where as Once firm delivery dates are communicated by Dugdh Sangh the same be strictly adhered to and essence of the contract. The supplies should be made as given schedule, in case they are not followed Chief Executive Officer, Ujjain Sahakari Dugdh Sangh Maryadit Ujjain reserves the right to make alternative purchases from open market and the difference of cost, if any shall be recoverable from the defaulting supplier. In case the supplies are not affected as per schedules the liquidated damages may be charged on the goods not so delivered as under :-

Duration of delay	Penalty
a) 15 Days	1% of the value of goods.
b) 16 to 30 Days	2% of the value of goods.
c) After 30 Days	5% of the value of goods and/ or the purchase order shall be treated as cancelled and the EMD may be forfeited.

Where as our normal terms of payment are 30 days after receipt of material & bills.

The payment shall be made by RTGS/NEFT Only.

Where as No price escalation shall be given in contract period.

Where as material do not confirm the above standard. The same shall be liable for rejection and first party has to lift the material at his own cost within 7 days. Delay in lifting shall attract storage charges as per the rule of USDS Ujjain.

We will not supply the USDS Printed material to any other firms, otherwise USDS have full right to blacklist the firm and forfeit EMD with legal action to successful bidder.

Schedule I of tender document general terms and conditions is part of agreement.

Now therefore the agreement witnesses and it is hereby agreed in accordance with terms and conditions of tender Document.

Witness:

Signature of Contractor

Firm Rubber Stamp

(1st Party)

Chief Executive Officer.

USDS Ujjain

(IInd Party)

Witness:

Witness:

(1)-----

(1)-----

(2)-----

(2)-----

