



उज्जैन सहकारी दुग्ध संघ मर्यादित

मकसी रोड, उज्जैन 456010 (म.प्र.)

वर्ष 2023–24 केमिकल एण्ड डिर्टजेन्ट कय हेतु द्वितीय
ऑनलाईन निविदा



Notice Inviting e-Tender
for SUPPLY of Chemical
and Detergents

Bid submission Last Date: 22-06-2023



UJJAIN SAHAKARI DUGDH SANGH MARYADIT

MAKSI ROAD UJJAIN E-mail: purchaseuds@gmail.com

Ref No: USDS/PUR/2023/

Date: 15-06-2023

"Notice Inviting Short Term E –Tender 2nd call

Ujjain Sahakari Dugdh Sangh Invites online e-tenders from the manufacturers/ wholesalers for the supply of **Chemical and Detergenets** for the year 2023-24. The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <https://www.mptenders.gov.in> from 16-06-2023 at 11:00AM. The tender will be submitted from 22-06-2023 at 1:00 PM. The tender Technical bid will be opened on 23-06-2023 at 2:00 PM. The detailed Tender Form can be seen (only for reference) at our

H.O website: www.sanchidairy.com .For digital Signature please contact M.P. State Electronic Development Corporation Ltd., Arera Hills, Ujjain on toll free no. 18002588684. Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.

CHIEF EXECUTIVE OFFICER

प्रबंधक(क्रय) प्रबंधक (यांत्रिकी)

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Ref No: USDS/PUR/2023/

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

E-TENDER FOR SUPPLY OF Chemical and Detergents FOR THE YEAR 2023-24 TENDER DOCUMENT

Schedule I	:	General Terms & Conditions.
Schedule-II	:	Specifications
Schedule-III	:	Purchase Agreement
Schedule IV	:	Form A
Schedule V	:	Price Schedule
Tender Cost	:	Rs.1000/--(Rupees One thousand only)
EMD	:	Rs.153000/-
Tender Document Download/Sale Start Date	:	16.06.23 11:00 AM Onwards Tender Document
Download/Sale End Date	:	22.06.2023 Time 01:00 PM
Bid Submission Start Date	:	16-06-2023 Time 11:00
Bid Submission End Date	:	22-06-2023 Time 01:00 PM
Bid Opening Date	:	23-06-2023 Time 03:00 PM
Place of opening of Tender	:	Office of the UJJAIN Sahakari Dugdh Sangh Maryadit,UJJAIN.
Address for Communication	:	The CEO, Ujjain Sahakari Sangh Maryadit , Maski Road , UJJAIN 456010

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SCHEDULE - I

General Terms & Conditions for tender submission & supply

Ujjain Sahakari Dugdha Sangh Maryadit, Ujjain (USDS), an ISO certified cooperative organization, invites online e tender from bonafide manufacturers and/ or their authorised dealers or other suppliers for supply of **CHEMICAL & DETERGENTS** strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

Ujjain Sahakari Dugdha Sangh Mydt., Ujjain reserves the right to accept or reject any or all tenders, which in their opinion justify such actions, without further explanation to the tenderers.

01-TENDER SUBMISSION:

- 1.0 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.
- 2.0 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, Ujjain Sahakari Dugdha Sangh Mydt, Ujjain and correspondence thereafter will be made at the changed address.
- 2.1 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.
- 2.2 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. 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.
- 2.3 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.
- 2.4 Each tender should be accompanied with copy of PAN, GST, Firm Registration, ITR of last 2 Financial Years (2020-21, 2021-22).
- 2.5 The tenderers should submit the rates online only. The conditional tenders are liable to be rejected.
- 2.6 No person or firm is permitted to submit more than one tender under different names.
- 2.7 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.
- 2.8 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.
- 2.9 Tenderer shall fill all the details of the unit in form- A in schedule-III. (To be uploaded – mandatory.)
- 3.0 **Bid Validity**
Bid shall be valid for a period of 90 days from the date of opening.
- 3.1 **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.
 2. Online EMD transaction acknowledgement or EMD exemption certificate (if applicable see **Sr.No. 3.2**)

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3.2 Commercial/Financial Bid

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

3.3 Bid price

- Price indicated on the price schedule shall be inclusive of pkg/frdg & freight. 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 portal) so as to enable you for EMD exemption.

3.4 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.
- **MSME industries of The Madhya Pradesh State** will be exempted from payment of EMD of the tender. (MSME Certificate to be uploaded online mandatory)
- 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.
- No interest will be paid on the earnest money for the period during which (the EMD) lies indeposit with Ujjain Sahakari Dugdha Sangh.Maryadit.
EMD may be forfeited :
 1. If successful Bidder/supplier fails/denies to perform work
 2. 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 atleast for a period of 12 months from the date of approval of rates. USDS 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.
- 4.2 The tenderer should quote rate on FOR dairy plant Ujjain basis (GST extra)
- 4.3 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.
- 4.4 The prices charged for the material supplies under the contract by the supplier firm in no event shall exceed the lowest price at which the supplier firm sells the material of identical tender description to any other persons/ firms during the period and until the execution of all supply orders placed during contract period.
- 4.5 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.
- 5.2 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.

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6.0 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 Dugdha Sangh reserves the right either to cancel the order and make alternative purchases from other sources, at the risk and cost & expenses of the defaulting supplier. In case the supplies are not affected as per the schedules, the liquidated damages may be charged on the goods not so delivered as under:-

Sl.No.	Duration of delay	Liquidated Damages
1.	Upto 15 days	1% cost of the unit.
2.	Between 16 to 30 days	2% cost of the unit
3.	Beyond 30 days	Upto 5% cost of the unit.

6.2 If the tenderer fails to make supply as per purchase order without any valid reason, the order would be treated as cancelled and the firm may be blacklisted for future dealings and EMD also would be forfeited by the management.

7.0 Insurance:-
Insurance is to be arranged by the tenderer.

8.0 INSPECTION:

8.1 All the supplies are subject to inspection at our plant before acceptance. If goods are rejected due to defective or wrong supply, the report of our authorized official in this respect shall be FINAL and no correspondence on the subject would be entertained. The rejected goods should be removed from our premises by the tenderer within 15 days after receipt of our inspection report failing which the same shall be returned to the supplier at his risk and expenses or disposed off in Auction and the proceeds, if any, less expenses would be credited to tenderer's account.

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

9.0 PAYMENT

9.1 Our normal terms of payment is full payment after receipt, inspection and acceptance of materials in our stores within a period of about 30 days after receipt. Such payments shall be made through RTGS/ NEFT or online.

10.0 TERMINATION OF CONTRACT:

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

11.0 CONSEQUENCES OF BREACH OF AGREEMENT:

If any firm under the contract commits breach of any of the conditions, it shall be lawful for the Chief Executive Officer, 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.

12.0 DISPUTE ARBITRATION & FINAL AUTHORITY:

12.1 It should be clearly understood that in the event of a successful tenderer failing to accept and execute the supply order, then decision of the Chief Executive Officer, Ujjain Sahakari Dugdha Sangh Mydt., in this respect will be final and binding on the successful tenderer.

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

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- 12.3 All disputes between tenderers and USDS matter will be put to MD, MPCDF for resolution. In case no resolution action will be taken as per Arbitration Act. 1996.
- 12.4 For all disputes, the venue for legal course shall be at Ujjain.
- 12.5 If the tender opening date become any govt. holiday then the next working day may considered for tender opening.

13.0 ACCEPTANCE / PENALTY

- 13.1 Material must be supplied as per specification of USDS UJJAIN.
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.
- 13.2 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.
- 13.3 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.

14.0 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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SCHEDULE - II

Item and Specification

01	Soda Ash	Total Alkalinity Min 96% insoluble matter max by mass 0.3%
02	Liquid Soap	As par IS 1977 Type 3 standard Active Matter Min 20 clear Point 10°Cmax . ph of 1% solutions 6 to 8 matter insoluble in water- Nil Colour transparent brownish free from unpleasant odor supply in 200 kg plastic drums non returnable. If active matter found below 20% material rejected will be made.
03	Gerber Sulphuric	Acid Min 98% total acidity free from residue dirt & brunt particales. Sp gravity 1.84 (not less than)IS-266-1971 fat%in acid – NIL
04	Amyl Acohol	Clear and colourless. Sp. Gravity at 27°C max 0.807 to 0.809 (As per IS-360-1964 Grade 1), solubility in water- Nil, organic impurities, etc.Shall pass the test. Comparison withisoamyle alcohol of E merk/ Ranbaxy/ Glaxo for fat & should not show any Vanation in fat % of milk Alchol should be supplied in 200 Kg. Plastic drums heavy non returnable. HCL Acid test shall pass the test
05	Nitric Acid	Strength 53 % Clean and almost colourless, free from sediment and other visible impurities, shall be chloride free IS-264-1976.To be supplied in heavy duty HDPE Acid Jars- non returnable. The specific gravity must be within 1.310 to 1.325
06	I.O. Teen (Idophore)	Available Iodine 1.5% below min. Material Shall be dork, brown color.
07	MOD	Material shall be I smell and good deodurent apacity. Shall have either phenyl base or iodine base and supplied in carboys of required quantity.
08	Hydrogen Peroxide	Strength 50% (minimum) Colourless Liquid, free from visible impurities IS 2080 – 1580 Material Shall be packed in HDPE Carboy of 50 KG Capacity. Density at 25°C-1.191 with jar.
09	Caustic Soda Flakes	Total Alkalinity Min 96% insoluble matter max by mass 0.3%, IS:252-1973, Bag are to be ISI Marked

10- GDL :- Glucond Delta Lactone

Product Name :- Glucond Delta Lactone E575
Product Description :- Crystalline Powder
Colour :- White

A

Parameter	Specification Range
Appearance	Conform
Loss on Drying	<=0,20
Water Content	<=0,2
Assay (As IS)	99,0-100,5
Assay On DS	<=99,0
Reducing Substances(As IS)	<=0,5
Sulphated ASH	<=0,1

B

Parameter	Specification Range
Arsenic	<=1,0
Sodium (As IS)	<=50,0
Lead	<=1,0
Sieve>250 MIC/60 Mesh	>=50
Total Count	<=50
Moulds	<=10
Yeasts	<=10
Escherichia Coli IN 1g	Not detected
Salmonellae IN 25g	Not detected

Food Additive As per FSSAI

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**Specification for milk antibiotic adulteration test strip.
Parameters.**

S N	Test Name	No of test	LOD	Time of test
11	Antibiotics combo (BTS)combo strip	96 test/kit	As per FSSAI & codex Req.	10-12 min
12	Aflatoxin M1 test kits	96 test /kit	0.5 micro g/kg	10-12 min
13	Antibiotics BTSQ Combo strip	96 test /kit	As per FSSAI&codex Req.	10-12 min
14	Agri Pesticide Group detection kit	20 or > 20 test/kit	As per FSSAI & Codex Feq.	10-15 min
15	Quinolone group	96 test /kit	As per FSSAI & Codex Feq.	10-15 min
16	Melamine test kits	50 test /kit	50ng/ml,(50ppb)	5-10 min
17	Storch	50 test/kit	As per FSSAI & Codex Feq.	5-6 min
18	Sugar (Sucrose) Testing Strips (50 pcs per strip kit) Not Sugar and sucrose tensting strips are the same. The rate of sugar testing strips are same as rate sucrose testing strip.	50 test/kit	As per FSSAI & Codex Feq.	5-6 min
19	Maltodextrin	50 test/kit	As per FSSAI & Codex Feq.	5-10 min
20	Neutralization	50 test/kit	As per FSSAI & Codex Feq.	1-2 min
21	Urea	50 test/kit	As per FSSAI & Codex Feq.	5-10 min
22	Glucose	50 test/kit	As per FSSAI & Codex Feq.	5-6 min
23	Salt	50 test/kit	As per FSSAI & Codex Feq.	5-6 min
24	Hyderogen peroxide Testing Strips (50 pcs per strip kit)	50 test/kit	As per FSSAI & Codex Feq.	5-6 min

Printing :- Directions for use, sotrage,Date of mfg. Exp, Date, No of strips & other direction should be clearly printed.

Shelf Lite:- 12 months

Packing :- In an un –breakable, light resistant, air tight container packed separately in handy box.

Terms & Conditions.

1. Supplier shall provide required accessories to facilitate the performing the tests.
2. A m,annual of test method shall be provide with all details and interpretation of result along with each kit.
3. The test strip should clearly indicate the presence of adulterant/contaminants by clear colour change from its original colour at LOD's of each test parmeter.
4. Strips supplied should have LOD's as per the requirment of FSSAI& CODEX.
5. Rates may be quoted for a multi parameter kit of for individual parameter.
6. Tenderer shall submit sample strips for all parameters at the time of before of the opening of tender.
7. Qualified tenderers shall supply their consignment strictly as per specification .
8. If test result of any parmeter in not ffound as per specification the whole consignment will be REJECTED no payment could be made against the consignment , supplier may be black listed , EMD shall be forfeited and supplier will be responsible for that.
9. Shall life of the test strip should not less than 12 months for each parmeter.
10. Test result should be perfect unitl the day/date of expiry

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25. Specification for anti-microbial sanitizer, disinfectant cum detergent powder

S N	Test	Specification
1	Description	Powder
2	Solubility	Soluble in water
3	pH of 1% soln.	10 to 11.5
4	Coliform% Kill 1% soln	Nil
5	SPC % Kill 1% soln.	90 to 100%
6	Alkalinity 1% soln.	0.3 to 0.65
7	Alkalinity as NAOH	30 to 36

- Anti microbial Sanitizer cum detergent in powder form for the cleaning of milk cans, bulk milk Coolers and milk storage tanks etc.
- Harmless to human skin.
- After single cleaning, the bacterial load of the surface cleaned should be less than 500 cfu/ml. this should be non-corrosive to steel/aluminium vessels.
- Reduces scaling
- Increase MBRT
- Improves Bacterial quality of milk.

26. Specification for EDTA Sachet for testing fat by EMT

Material	Total weight 52.6g containing EDTA Powder 45g sodium Hydroxide 7.6g for 10 ltr. Solution
Physical Appearance	White, free flowing powder without anyLumps
PH of 1% solution	9.6
Chelating Value	226-227
% of EDTA min	83.6%
Solubility	When dissolve in water clear bright and colourless solution to be obtained. Solution used in EMT should not be deposited.
Diluent remain	Good for two weeks. It should have a long shelf life if stored in ideal condition.

27. Three In One Solution For EMT:-

- PH- 12+- 1
- Suitable to prepare 10 liter MET Fat testing Solution at a time using on individual pack/bottle.
- Clear, Colour less solution having no sediments.
- Having emulsifiers, antifoaming & chelateon properties.

28. Specification for Emulsifier (Triton)-X-100

Material	Good Emulsifying Properties
Clour	Clear Visouns solution

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29. Specification for Anti-Foaming Agent

Material	Material when mixed in EDTA solution it should minimize the foaming
Clour	white viseous solution

30- Specifications of vitamin A And D2 Liquid

A - Quality Parameters (FSSAI/BIS Standards)

Packing size : 100g, 200g, 500g

Rate of addition: 1000g per of premix per 50000 ltrs of milk

Storage: Store in dark dry and cool place co not expose to sunlight after opening seal. Entire content should be used

Shelf life: 12 mounths from date of manufacture

Schedule –II

S No	Nutrients	Level of nutrient per liter o f	Source of nutrients
		Toned/double toned/skimmed milk	
		Standardized milk	
1	Vitamin A	270 ug Re-450 ug RE	Retinyl acetate of retinyl palmitate
2	Vitamin D	5ug-7.5ug	* Cholecalciferol or * Ergocalciferol

(Only from plant source)

Note: Vitamin A (retinol): IIU= 0.3 ug RE(Retinol Equivalent) : Vitamin D (Cholecalciferol or Ergocalciferol):

IIU=0.025ug

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Nutrients	Standards for Milk Fortification	Final Product Label claim	Target Values
Vitamin A	270ug RE- 450 ur RE	>270ug RE	405ug RE (@50% Overages)
Vitamin D	5ug-7.5ug	>5ug	7.5 ug (addition at max Values)

Product: water soluble vitamin A & D2 Premix for milk Fortification Ingredients: Vitamin A – Retinyl acetate, Retinyl palmitate and Retinyl propionate; Vitamin D- Cholecalciferol, Exgocalciferol and demineralized water.

S N	Parameters	MOA	Specification
1	Appearance	IH*	Clear oily liquid
2	Colour	IH	Yellow to pale orange yellow
3	Odour	IH	Typically faint
4	Vitamin A	IP	Min-67.5 MIU/kg (Target at 405 ug RE with 50% overages)
5	Vitamin D	IP	Min=15.00 MIU/kg (Target at 7.5ug addition at maximum values)
6	Total aerobic viable count	ISO/AOAC	<1000cfu/g
7	Yeast	ISO/AOAC	<10cfu/g
8	Mould	ISO AOAC	<100cfu/g
9	Salmonella spp.	ISO/AOAC	Negative in 25g
10	Enterobacteria	ISO/AOAC	Negative in 1 g

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Supply conditions

1. Conforming to FSSAI standards.
2. The At holder must supply the premix for milk fortifications and other items of stores as per the standards of of quality mentioned & respective pharmacopoeia.
3. It shall be the responsibility of the supplier for any shortage/damage/breakages at the time of receipt at the designated places.

The Bottles of PET or PETE polyethylene terephthalate, listed as number I inside the recycling triangle diagram, commonly used for milk bottles, some juice containers of 100g, 200g and 500g Further, the following details of month and year of packing in the space provided below name and address of the supplier in the following format is also to be printed by the bidder themselves.

- 01 Name and address of the supplier
- 02 Best before use 12 months.
- 03 FSSAI specification for Milk fortification
- 04 FSSAI License Number
- 05 Net Wt.
- 06 Date of Packing
- 07 Batch No.

Terms And Conditions of delivery

All information as per standards of weights& Measures Act 1976 & the standards of weights & Measures (Packaged commodities) Rules, 1977 and Food Safety & standars Act , 2006 and Regulations There under, must be mentioned on each bottle e.g name and full address of the supplier / packer, Name of the commodity, gross weight, net weight, month & year of packing of the commodity.

The supplier shall submit the following documents giving delivery of the consignment.

- a) Commercial Invoice
- b) Certificate of Analyses for the batch delivered
- c) 3rd party NABL Testing Report

NOTE : If material is not as per above specification then material rejected or Proportionate deduction shall be made.

**CHIEF EXECUTIVE OFFICER
Ujjain Sahakari Dugh Sangh Ujjain**

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SCHEDULE - III

(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 cupplier 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 **Office Stationery** 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 strictyl adhered to and essecne 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 with in 7 days. Delay in lifting shall attract storage charges as per the rule of USDS Ujjain.

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

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

(Signature of Contractor)

1ST PARTY

With Seal

Chief Executive Officer.

USDS Ujjain

(IInd Party)

Witness:

(1)-नाम-----

पूर्ण पता-----

मोबाईल नंबर -----

(2)नाम-----

पूर्ण पता-----

मोबाईल नंबर -----

Witness:

(1)नाम-----

पूर्ण पता-----

मोबाईल नंबर-----

(2)नाम-----

पूर्ण पता-----

मोबाईल नंबर-----

प्रबंधक (कय)

प्रबंधक (कय)

प्रभारी(एमआईएस)

प्रभारी(क्षे.सं.)

प्रभारी(वित्त)

प्रभारी(गु.नि.)

SCHEDULE – IV

Form – A

(To be uploaded -mandatory)

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 : _____
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 USDS or its sisterMilk Unions or MPCDF or GOI /GOMP & its undertaking ? YES / NO
11. 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.

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

**SCHEDULE
FORMAT PRICEBID
(RATE SHOULD BE FILLED ONLY ON THIS**

SCHEDULE - V

MONEY AS SHOWN AGAINST EACH ITEM

For QUOTING ITEMWISE RATES AFTER DEPOSTING EARNEST MONEY

Online -----EMD Rs. 153000.00

Only online price bid submitted

S. No.	Item	Qty. Approx	EMD	Rate/Unit F.O.R. Dairy	EMD Remittance GSTRate
01	Soda Ash I.S. 6135-1981	10.0MT	5,000/-		
02	Liquid Soap a) As per BIS 4956 Type -3 standard b) As per I.S.I. marked	10 MT	8000/		
03	Gerber Sulphuric Acid min 98% Is -266-1971 Ujjain	10 MT	10000/		
04	Gerber Sulphuric Acid min 98% Is -266-1971 Ratlam	10 MT			
05	Gerber Sulphuric Acid min 98% Is -266-1971 Mandsaur	05 MT			
06	Gerber Sulphuric Acid min 98% Is -266-1971 Agar	15 MT			
07	Gerber Sulphuric Acid min 98% Is -266-1971 Shajapur	05 MT			
Total 40 MT					
08	Amyl Alcohol (M.T.G.) IS - 360 - 1976	2000 Lit.	5,000/-		
09	Nitric Acid (52-54) % IS 264-1976	4.0 MT.	5500/-		
10	I.O. Teen Available Iodine 1.6% Min.	0.5 MT	5,000/-		
11	Mod	150 KG	500/-		
12	Hydrogen peroxide 50% Commercial grade	3000 Kg 50% w/w	3,000/-		
13	Caustic Soda Flakes	35 MT	65,000/-		
14.	GDL	2 MT	2000/-		
15	Antibiotics combo (BTS)combo strip	96 test/kit	5000/-		
16	Aflatoxin M1 test kits	96 test /kit			
17	Antibiotics BTSQ Combo strip	96 test /kit			
18	Agri Pesticide Group detection kit	20 or > 20 test/kit			
19	Quinolone group	96 test /kit			
20	Melamine test kits	50 test /kit			
21	Storch	60 kit	10000/-		
22	Sugar Sucrose Testing Strips (50 pcs per strip kit) Not Sugar and sucrose tensting strips are the same. The rate of sugar testing strips are same as rate sucrose testing strip.	400			

23	Maltodextrin	300			
24	Neutralization	250			
25	Urea	300			
26	Glucose	100			
27	Salt	300			
28	Hydrogen peroxide Testing Strips (50 pcs per strip kit)	40 pkt			
29	Anti-Microbial sanitizer, disinfectant cum detergent powder S N 12	100 kg	5000/-		
30	EDTA Sachet for testing fat by EMT S. N. 14	3500 No	5000/-		
31	Three In One Solution For EMT	8000 No	5000/-		
32	Emulsifier (Triton)-X-100	2000 No	5000/-		
33	Anti-Foaming Agent	2000 No	5000/-		
34	vitamin A & D2 premix for Liquid	500 kg	5000/-		

Not:- जीएसटी की दर अलग से दर्शावे।

प्रबंधक (कय) प्रबंधक(यांत्रिकी) प्रभारी(एमआईएस) प्रभारी(क्षे.सं.) प्रभारी(वित्त) प्रभारी(गु.नि.)