



उज्जैन सहकारी दुग्ध संघ मर्यादित

मक्सी रोड, उज्जैन 456010 (म.प्र.)

वर्ष पैकिंग मटेरियल कय हेतु ऑनलाईन अल्पकालिन तृतीय ई- निविदा



**Notice Inviting e-Tender for SUPPLY  
of 'IML' printed plastic (PPCP)  
Food Grade Jars for packing of Ghee.**

**Bid submission Last Date: 19-06-2023**



# UJJAIN SAHAKARI DUGDH SANGH MARYADIT

MAKSI ROAD UJJAIN

E-mail: purchaseuds@gmail.com

Ref No: USDS/PUR/2023/

Date: 09-06-2023

## "Notice Inviting Short Term E –Tender 3<sup>rd</sup> call for Plastic Jars"

Ujjain Sahakari Dugdh Sangh Maryadit, Ujjain in Madhya Pradesh, invites tender from reputed manufacturers/Suppliers for supply of **5 Liters and 15 kg 'IML' printed plastic (PPCP) Food Grade jars for packing of ghee**, strictly adhering to the details prescribed in the tender document.

The cost of tender document is **Rs.1000/- (Rupees One thousand Only)**. The tender document can be obtained and uploaded on the site of M.P e-tenders ([www.mptenders.gov.in](http://www.mptenders.gov.in)) by remitting online payment. The details relating to the tender can also be seen at USDS website [www.sanchidairy.com](http://www.sanchidairy.com)

Pre- Bid Meeting Date, time & venue	Tender Download start Date & time	Tender submission last Date & time	Tender Technical Bid Opening Date & Time	Tender Financial Bid Open Date & Time	EMD required to be submitted online only
16-06-2023 AT 03:00 PM Meeting Hall of Ujjain Sahakari Dugdh Sangh Maksi Road Ujjain	10-06-2023  01:00 PM	19-06-2023  02:00 PM	20-06-2023  02:00 PM	Shall be Open after the finalization of technical bid	Rs 55 thousand for 05Ltr jar
					Rs 1.00 Lakhs for 15 Kg jar

**CHIEF EXECUTIVE OFFICER**

Ujjain Sahakari Dugdh Sangh Maryadit,  
UJJAIN

प्रभारी(सं.स.)

प्रबंधक (क्रय)

प्रभारी(एमआईएस)

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प्रभारी(गु.नि.)



# UJJAIN SAHAKARI DUGDH SANGH MARYADIT

MAKSI ROAD UJJAIN

E-mail: purchaseuds@gmail.com

## Tender Document

The cost of tender documents is Rs.1000/- (Rupees One thousand only).

Tender documents from page number 1 to 22 Serially verified.

<b>Schedule I</b>	General Terms and Conditions (Page No 05 to 10)
<b>Schedule II</b>	Testing Parameter (Page No. 11to13)
<b>Schedule III</b>	Technical Specification (Page No. 14 to 16)
<b>Schedule IV Technical Bid</b>	(i) Form - A (Page 17 to 18)
<b>Schedule V (Price Bid)</b>	Form -B (Page 19)
<b>Last date and time of purchase of tender form Online</b>	19-06-2023 up to 2:00 PM
<b>Last date for online upload of Technical and financial bids</b>	<b>19-06-2023</b> up to 2:00 PM
<b>Last date and Time for submission of Technical Bid (Physical ) Optional</b>	<b>19-06-2023 up to 2:00 PM</b>
<b>Venue for submission of Tender documents :</b>	
<b>(i) Pre bid offline</b>	<b>Date 26-05-2023 and time 03:00 PM (Noon) of pre bid offline through Physical presence at Ujjain Sahakari Dugdh Sangh Maryadit Maksi Road ujjain</b>
<b>(ii) Technical details bid information online (mandatory)</b>	Online at <b>www.mptenders.gov.in</b>
<b>(iii) Technical details Bid offline (Optional)</b>	
<b>(iv) Price bid online (mandatory)</b>	Online at <b>www.mptenders.gov.in</b>
<b>Venue of Pre bid and bids opening</b>	<b>UJJAIN SAHAKARI DUGDH SANGH MARYADIT UJJAIN UJJAIN - 456010 (MP).</b>

**Chief Executive Officer**

प्रभारी(सं.स.)

प्रबंधक (क्रय)

प्रभारी(एमआईएस)

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**SCHEDULE - I**  
**SCOPE OF WORK**

Ujjain Sahakari Dugdh Sangh Maryadit, Ujjain intends to purchase plastic jars of 5 ltr and / or 15 kg capacity with printed artwork given by USDS with in- mold Labeling (IML) technology for packing of ghee at the dairy plants located at UJJAIN, thus, strictly adhering to the quality benchmarks and technical specifications prescribed in the e-tender.

The jar is required for filling Ghee prepared from fresh cream and butter having fat-99.7% and moisture 0.3% with shelf life of minimum 6 month from date of packing, done at the temperature of **45** degrees centigrade.

The approximate annual requirement of the plastic jars by the individual milk union is given below:

No.	Name of the Milk union	Location of the Dairy plant	approximate Requirement	
			05 Ltr jars	15 Kg jars
1.	UJJAIN Sahakari Dugdha Sangh Maryadit, UJJAIN	UJJAIN	50000 No	35000 No
<b>Total annual approximate requirement</b>				<b>85000 No</b>

**Note :** Supplier may apply for either or both 05 ltrs and 15 kgs jar as per his / her eligibility criteria of tender.

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## General Terms & Conditions of Tender

### **1.0 PRE-BID MEETING :**

- A Pre-Bid physical meeting of the interested tenderers shall be organised as per date, time and place indicated.
- During the Pre-Bid meeting, the bidders will present their product and technical specifications as given in the SCHEDULE II in Form "A", The bidders will be free to seek clarifications and make suggestions for taking into consideration.
- After Pre-Bid meeting, amendments in the specifications and terms and condition in the tender will be up-loaded at mp tenders website [www.mptenders.gov.in](http://www.mptenders.gov.in) and USDS official website [www.USDS.gov.in](http://www.USDS.gov.in) only.

### **2.0 SAMPLE OF JAR**

**One sample of jar of each size should reach the office of USDS physically / Through Courier before pre-bid meeting.**

**Jar shape and design will be selected from the samples received.**

### **3.0 EARNEST MONEY DEPOSIT (EMD) :**

The tenderer would deposit online EMD of Rs 55000 /- (Rupees Fifty five thousand only) for 05 ltr jar and 1.00 Lakhs 15 kgs jar. In case, the bidder opts to apply for both the items then the total value of EMD shall be Rs. 1.55 Lakhs.

In no case, bidder will be allowed to submit EMD physically.

Any tender not accompanied with EMD shall be rejected summarily.

Earnest Money Deposit of disqualified tenderers will be returned from the e-tender site automatically following e-tender norms of MP.

The EMD of successful tenderers will be released only on completion of supplies, testing and warranty thereby covering replacement and after one year of rate validity period.

No Interest will be paid on the earnest money deposit for the period retained at USDS. In the event, during the warranty period, if the quality of supplied jars by the successful tenderers are found unsatisfactory for any reasons then, the EMD of such supplier shall be forfeited by the Chief Executive Officer, Ujjain Sahakari Dugdh, Maryadit Maski Road UJJAIN, MP, 456010.

EMD exemption will be given to the supplier of MSME registered in M.P. State only.

#### 4.0 TENDER PERIOD:

Price bid approved shall be valid for a period of one year from the date of rate approval. Its validity can be extended up to additional six months on same terms & conditions.

#### 5.0 BIDDER ELIGIBILITY CRITERIA.

The tenderer should possess PAN, GST and Adhar number.

The bidder should have a minimum business turnover of Rs. 1.5 crore for units dealing with combined production of 5 liters and 15 kgs pack in any of the last 3 years (2020-21) or (2021-22) or (2022-23). It will be confirmed through Financial account ing records duly verified by Chartered Accountant.

The Manufacturer/ Distributor/ Supplier / dealers should ensure to have adequate financial and technical competence and should be willing to fulfill the demand, if selected.

Any bidder having blacklisted for any reason, by any agency / organization in India, should not apply.

#### 6.0 TENDER SUBMISSION :

The Bidder must send the sample of the jar before pre-bid.

The tenderer will have to upload all the technical bid documents online mandatorily.

The Financial bid shall mandatorily be submitted online only (refer Schedule IV). In no case the financial bids would be entertained if submitted physically by any bidder.

The EMD will be opened online.

The Financial bid of any bidder will be opened only after successfully qualifying the Technical bid.

The tenderers should clearly indicate the current contact mailing address, telephone, mobile, e-mail, PAN and GST number. Any change in the address should immediately be communicated to the Ujjain Sahakari Dugdh Sangh Maryadit Maskri Road Ujjain .

The bidder should submit detailed technical specifications of the items /material being offered with related guarantee/warranty condition.

The tenderer must submit **Trading Account** duly certified by chartered accountant.

Negligence / Carelessness on the part of tenderer in filling the tender form/quoted price shall cease his/her rights to withdraw from the tender once opened.

The tenderer shall submit the tender in the prescribed form only. Conditional tenders are liable for outright rejection.

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No Individual or firm shall be allowed to submit more than one tender under different names.

In the event if any firm that was functioning individually and for obvious reason has merged with another firm then in such cases the firm should submit a copy of valid registration from competent authority.

Canvassing or offer of an advantage or any other measures of inducement by any person for influencing acceptance of his / her Tender will be a serious offence under laws of India. Such action will solely result in the rejection of his / her Tender.

The tenderer cannot sublet or assign wholly or partially the approved Supply order to any other party/parties. In any case, if it is found so, then the assigned Supply order will immediately be cancelled and the party will be solely liable for black listing by USDS.

A copy of manufacturing license is to be attached with other technical bid documents of tender. The authorized dealers / channel partner etc. dealing with the item will have to attach a copy of authorization certificate of the concerning manufacturer.

The tenderer will have to provide all the details of his/her unit in the forms **A** and **B** given at Schedule-III.

Ujjain Sahakari Dugdh Sangh Maryadit, UJJAIN solely reserves the rights to accept or reject, wholly or partially, the tender / awarding purchase order without assigning any reasons thereof.

Following documents should be uploaded for technical bid mandatory and Physical (Optional) at the office of USDS UJJAIN on schedule date and time

- A.** Schedule II form A duly filled
- B.** Schedule III form B duly filled
- C.** GST certificate
- D.** PAN certificate
- E.** Adhar Card Copy
- F.** Purchase order for experiences, Minimum 5000 jars of each type of 05 lts and 15 Kgs jars in any of last 3 years due to. (200-21/2021-22/2022-23)
- G.** Registration of company from competent authority.
- H.** Dealer / supplier/ channel partner certificate if bidder not manufacturer.
- I.** Trading account of the concerning year certified by CA.

#### **7.0 Prices :**

The tenderer is required to quote price of plastic jars of 5 ltr and/or 15 kg capacity printed with **In Mold Labeling (IML) technology** with all taxes. **Tenderer can apply for both or single type of jar.**

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## **8.0 Price Escalation:-**

In case of increase/ decrease in the prices of raw material above 5%, the rates of plastic Jar of 05 Liter & 15 kg Capacity will be revised accordingly. The successful bidder will have to submit valid proof for rate variation in raw material both before & after the rate approval. The revision in rates will be considered only for nearest raw material depot of successful bidder's location of plant.

Purchase order and payment of the **plastic jars of 5 ltr and 15 kg Ghee capacity** will be issued / released by the at Ujjain Sahakari Dugdh Sangh Maryadit, Ujjain

## **9.0 MODE OF DISPATCH:**

The material to be supplied by successful tenderer shall be dispatched to the concerning dairy plant under intimation to the purchaser. Depending upon the type of material, the supplier shall ensure to carry out proper packaging/ crating to avoid damages during transit.

The volume of supplies for the material is for one year. The USDS will place the purchase order as per its requirement and will be ensure bills payment.

Wharfage /Demurrage etc, on account of dispatch or incorrect or delayed dispatch of material shall be the responsibility of supplier and shall be recovered from the supplier bill.

**10.0 Delivery schedule:** The material required falls under top most urgency and schedule of delivery of ghee Jars should start immediately after one month from the award of Purchase order.

## **11.0 LIQUIDATED DAMAGES\_:**

If for any reason the successful tenderer refuses to accept purchase order / fails to comply supplies as per purchase order / backs out at a later date for no reason, then the respective milk union(s) reserves the right to cancel the order and make purchases from other available alternate sources, at the risk and cost & expenses of the defaulting L1 tenderer/supplier and Rate contracting firms could be blacklisted for all future dealings. Also the EMD/Security deposit would be forfeited by USDS. Such defaulting party shall be liable for legal actions governed under approved Stores & Purchase rules of MPCDF Bhopal.

Once firm delivery schedule is fixed then it shall be strictly adhered by the supplier. In case of supplies and services are not affected as per the schedules, the liquidated damages may be charged on the goods/services not so delivered as under.

If L-1 tenderer refuse / back out from agreement or supplier then L-2 may give chance to supply in L-1 rates if so then L-2 will be treated as successful tenderer.



No.	Delay	Penalty
1	Up to 15 days	1% the Purchase order value.
2	Between 16 to 30 days	2% Purchase order value
3	Beyond 30 days	Up to 5% the Purchase order value.

### **12.0 MATERIAL DESCRIPTION:**

Specification of the packaging materials has been given in Schedule II.

The bidder will ensure to submit a brochure carrying complete specification, manufacturing details of raw materials and batch wise testing/quality report of supplied jars. Report of virgin Raw material which is used for manufacturing of jar to the respective unions.

Testing reports regarding the quality of the Packaging materials must be available with material for the supply of each lot / batch from CIPET or equivalent govt. organization's NABL accredited lab.

USDS has authority to check the quality of supplied material at any time from third party. (CIPET or equivalent govt. organization lab).

### **13.0 INSPECTION:**

All the materials are subjected to inspection at our location / unit / office before its acceptance. If jars are rejected due to any defect/ transit damage, the report of our inspector in this respect shall be final and no correspondence on the subject would be entertained. The rejected jars 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.

Ujjain Sahakari Dugdh Sangh, Ujjain may visit the manufacturing unit and order may be placed after satisfactory report from them.

No manufacturer/Supplier should produce or supply the Sanchi Ghee jars or lid or any other part for any duplication of Jars of same specification and design. If in case the issue of duplication of the jars is found, contract will be terminated immediately and party will be solely liable for blacklisting by USDS and legal action shall be taken.

### **14.0 PAYMENT :**

Bill will be raised by the supplier on the basis of base price and GST separately but total of rate must be equal to the rate approved in the tender.

Payment shall be released on safe receipt and filling of jars at the site subject to acceptance after inspection by the purchaser within 30 days by USDS.

Final rate will be approved by USDS Purchase order and payment will be released by the USDS.

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**No supply to unauthorized person/firm:**

**Tenderer will never supply sanchi brand ghee jar to unauthorized person/firm else it will be treated as offence for duplication of sanchi brand ghee and such supplier will be liable for all legal action and blacklisting and EMD shall be forfeited for which he shall be solely responsible.**

**15.0 No deviation clause:**

No deviation will be accepted in any mandatory terms conditions and specifications of the tender. In case any deviation is found after opening of technical bid and commercial bid tenderer will be debarred from the tender process and Chief Executive Officer, USDS reserves the right to reject any or all tenders on the basis of any deviations.

**16.0 SIGNING OF AGREEMENT :**

Successful tenderer shall sign into a agreement between at Ujjain Sahakari Dugdh Sangh Ujjain in the non judicial stamp paper of Rs1000 /- within **15** days after receipt of rate approval order. Draft of agreement will be provides by USDS to the successful tender.

**17.0 EMD Forfeit & Black Listing:**

If successfull tenderer fails to execute the agreement and fails to supply the material then, USDS will reserve the right to forfeit the EMD and blacklist the bidder and all his firms for all or any of the concerning milk union.

**18.0 DISPUTE ARBITRATION & FINAL AUTHORITY:**

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. 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.

For all disputes, the venue for legal course shall be at UJJAIN

**Chief Executive  
Officer,USDS, UJJAIN**

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## Schedule II

- The Jars must be fulfill the following testing parameters.

S. No.	Name of the test	Testing Method	Unit	Specified Requirement
<b>A</b>	<b>Raw Material Testing (Optional )</b>			
1.	Material	FTIR		PPCP premium grade VirginWhite color Food Grade as per <b>IS 10910 standards</b>
2.	Melt Flow Rate	ASTMD 1238	g/10min	*
3.	Specific Gravity	ASTMD 792	-	*
4.	Tensile Strength at yield @50 mm/minute	ASTMD 638	MPa	*
5.	Elongation @50 mm/minute		%	*
6.	Flexural Modulus (1% Secant)	ASTMD 790	MPa	*
7.	Izod Impact notched	ASTMD 256	J/m	*
8.	HDT @ 455 KPa	ASTMD 648	<sup>o</sup> C	*
9.	Overall Migration @ 40 <sup>o</sup> C For 10 days	IS 10910/IS; IS: 9845	mg/liter mg/dm <sup>2</sup>	Shall not exceed 60.0 Shall not exceed 10.0
Note	*( a) The specific requirement of each test parameter can be verified from the material manufacturer grade sheet used for food grade product (b) Minimum 5 Kg raw material required for testing of above mentioned tests. (c) Food Grade certificate should be declared by manufacturer or supplier along with test request.			
<b>B</b>	<b>Product Testing</b>			
<b>i)</b>	<b>Container Body</b>			
1	Identification of material	FTIR		Declared by party for food grade PPCP
2	Melt Flow Rate	ASTMD 1238	g/10m in	Declared by party Deviation :± 10percent (if required)
3	Specific Gravity	ASTMD 792	-	Within the range as declared by party
4	Design, Shape, colour & Dimensions	IS-15410-2003	---	As per Drawing provided & declared by party
5	Finish and Appearance	IS-15410-2003	---	The body of the container shall be free from any visual defects like cavities, crevices flaws,

				stains etc.
6	Capacity	IS:2798	ml	Shall exceed the nominal capacity by a minimum of 1.5 %
7	Wall Thickness Top ,Middle & Bottom	IS-2798	mm	As per Drawing provided by Party& declared by party.
8	Closure Leakage test	IS-2798	--	Shall show no indication of leakage when test performed.
9	Vibration Test	IS-2798		
10	Drop Test i) Drop Height 0.5 meter for 15 Kg. ii)Drop Height 1.0 meter for 5 Liter to 10 liter	IS-2798	--	The containers shall not rupture nor there shall be any leakage from the walls of the container.
11	Overall Migration @ 40 °C For 10 days ((Optional)	IS 10910/IS; IS: 9845	mg/ltr mg/d m2	Shall not exceed 60.0 Shall not exceed 10.0
12	Stack Load Test	IS : 6312  Annex –D	-	Shall neither leak nor deform to such an extent that it would cause instability on a stack (No of days & height as agreed between purchaser and supplier/manufacturer.)
<b>(ii)</b>	<b>Handle</b>			
1	Material Identification	FTIR	-	Declared by party for food grade PPCP
2	Handle Pull Out test	IS:2798 (Method –A)	-	There shall be no damage to the handle or the hinges (Fix the container in inverted position and attached weight equal to double the nominal capacity or as stated by partyfor 24 hrs.)
<b>(iii)</b>	<b>LID of Container</b>			
1	Material Identification	FTIR		Declared by party for food grade PPCP
2	Melt Flow Rate	ASTMD1238	g/10min	Declared by Party & Deviation :± 10percent
3	Specific Gravity	ASTMD 792	-	Within the range as declared by party
<b>(iv)</b>	Product Marking	Each container shall be legibly and permanently marked		

		<p>with the following information.</p> <ol style="list-style-type: none"> <li>a) Manufacturer's name or initial trade-mark, if any;</li> <li>b) Nominal capacity of the container</li> <li>c) Batch or Code number</li> <li>d) Month and year of manufacture;</li> <li>e) Made from Food grade Plastics in case of packaging of Food Stuff.</li> <li>f) Any other markings as decided by the purchaser &amp; manufacturer.</li> </ol>
<p><b>Note:</b></p>	<p><b><u>Sample Requirement:</u></b>  10 units of containers at a random would be required for lot size shall be selected for each size of sample.</p> <p>Storage material should be provided by the Party for container test of Closure leakage, Vibration Leakage &amp; Stack Load Test as mentioned in Sl. no 8, 9 and 12 respectively. Else the party may carry out the test in water.</p> <p>For Dimension measurement &amp; Tolerance of container, the drawing and dimension should be clearly declared by party /manufacturer</p> <p>The lot / batch wise testing should be performed by Testing Authority/Laboratory :-  CIPET-CSTS, Sector G- Govindpura Industrial J. K. Road Bhopal-462023 (M.P.)  Phone No. 0755-4028609/629, <u>email.: cipet.UJJAIN@gmail.com</u></p>	

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## Schedule III

### TECHNICAL DETAILS/SPECIFICATIONS

- Hygienic, convenient, Airtight and tamper proof , Pilfer proof Jars.
- Jars should be of **Compatible Shape and Size** and carries attractive display in modern trade.
- One time seal openable only.
- Features containing spacious advertising on all side, with IML technology.
- Jars and lid should be pure Navy Blue color made of virgin plastic material.
- Ghee jars should carry **Sanchi Ghee** as Sanchi brand logo with laser marking printing at the top of the lid.
- Plastic material used for jar manufacturing must be as per **IS 10910 standards**.
- Jar should be food grade and the certificate in support, should be presented at all occasion of supply order issued by the respective milk unions.
- Jars should have art work and design approved from USDS. It needs to be manufactured with IML technology only.
- Jars and lid should be tamper proof, pilfer proof and its evidence should be demonstrated before the USDS Evaluation Committee during Technical bid evaluation.
- Stackable and space saving - In ensuring a saving on transport cost, Stacking after filling should be minimum five for 5 liter jars and minimum four for 15 kg jars. for this proper groove should be in lid.
- Spout with funnel must be provided in **5 Liter and 15 Kg** jar.
- Easy to pull-pour spout provision, that too with Tamper-proof feature on the top
- The jar should have an integrated handle with convenience of handling and pouring
- Records of Raw material i.e. virgin materials should be maintained batch wise and the quantity of final product produced has to be maintained by manufacturer, these record should be submitted every time the jars delivered to unions along with invoices
- Supplier should comply with the below specification for **5 liters and 15 kg** Ghee jars and fill their standards in the tender documents.
- In order to put a check on duplication, every unit of Jar and Lid should carry **QR code identification of manufacturer or any other potent mark that cannot be replicated or used for fraudulent practices**, and should be demonstrated during the pre bid meeting to the Evaluation Committee.
- The manufacturer should allow sufficient space on the Jar for the milk union to insert / display the approved identification code through laser/ QR printer during ghee filling process.

**GHEE Jar (PPCP) Specifications of 05 LTR Jar**

S.No	Particulars	Units	Requirements	Variations Remarks
1	Raw material	--	PPCP premium grade Virgin White color Food Grade as per <b>IS 10910 standards</b>	Not permitted
2	Color	--	White	--
3	Tare weight	gms	210	+/-10
4	Over flow volume	Ltr	6.0	+/-0.5
5	Maximum filling capacity- Spout Cap	Ltr	5.5	+/-0.5
6	Inner height	mm	230	+/-10
7	Average wall thickness	mm	1.0	+/-0.10
8	Design		<b>Will be selected from samples received with compatible shape and size.</b>	
9	Printing		<b>IML (In mould labelling) only</b>	Not permitted
<b>B.</b>	<b>PLASTIC HANDLE -</b>			
1	Material	--	PPCP premium grade Food Grade as per <b>IS 10910 standards</b>	Not Permitted
2	Weight	gms	10	+/-3
3	Color	-	Navy Blue (CMYK coding in Which C100, M70, Y0, K0)	--
<b>C.</b>	<b>LID with spout one time seal, tamper and pilfer proof</b>			
1	Material		PPCP premium grade Food Grade as per <b>IS 10910 standards</b>	
2	color	--	Navy Blue (CMYK coding in Which C100, M70, Y0, K0)	
3	External height of lid	mm	18	+/-2
4	Weight of Lid - Spout	gms	65	+/-5
<b>D.</b>	<b>TOTAL WEIGHT OF JAR</b>			
1	JAR+ PLASTIC HANDLE + FLAT LID+ SPOUT LID	gms	285	+/-10

**GHEE Jar (PPCP) Specifications of 15 KG (17 LTR) Jar**

S.No	Particulars	Units	Requirements	Variations Remarks
1	Raw material	--	PPCP premium grade White color Food Grade as per <b>IS10910 standards</b>	Not Permitted
2	Color	--	White	--
3	Tare weight	gms	570	+/-10
4	Over flow volume	Ltr	18.00	+/-0.5
5	Maximum filling capacity- Spout Cap	Ltr	17.0	+/-0.5
6	Inner height	mm	325	+/-10
7	Average wall thickness	mm	1.15	+0.15
8	Designs		<b>Will be selected from samples received with compatible shape and size</b>	
9	Printing		<b>IML (In mould labelling)only</b>	Not permitted
<b>B.</b>	<b>PLASTIC HANDLE</b>			
1	Material	--	PPCP premium grade FoodGrade	Not Permitted
2	Weight	gms	20	+/-5
3	color	-	<b>Navy Blue (CMYK coding in Which C100, M70, Y0, K0)</b>	
<b>C.</b>	<b>LID with spout one time seal, tamper and pilfer proof</b>			
1	Material		PPCP premium grade FoodGrade as per <b>IS 10910 standards</b>	Not Permitted
2	Color	--	<b>Navy Blue (CMYK coding in Which C100, M70, Y0, K0)</b>	
3	External height of lid	mm	30	+/-3
4	Weight of Lid – Spout	gms	140	+/-5
<b>D.</b>	<b>TOTAL WEIGHT OF JAR</b>			
1	JAR+ PLASTIC HANDLE + FLAT LID+ SPOUT LID	gms	730	+ - 10



**SCHEDULE –IV**

**Technical Bid**

**Form – A**

Details of the tenderer.

I/We hereby furnish following particulars about our firm:

1. Name of the Manufacturer/Authorized Dealer/Channel partner  
(Attach Proof of dealer/ channel partner)
2. Address of the Unit: .....
3. Contact details  
Name :.....  
Designation : .....  
Telephone No.: .....  
Mobile No.: .....  
E-mail: .....
4. Particulars of the Registration.....  
(attach photocopy certificate issued by the competent authority)
5. GST No. (attach photocopy)  
:.....
6. Permanent Account Number of  
Income Tax (attach photocopy)  
:.....
7. Adhar No. of Proprietor/Firm: .....
8. Whether the unit/firm or  
sister concern or any : Yes/No (Please tick)

Unit of their Proprietorship, Partnership,  
if any has been blacklisted/debarred or  
penalized by any Central or  
State Government/Cooperative/  
Organization at any time.

9. If the reply is 'yes' when & why : .....
10. Turn over of company:.....(Attach trading account certificate of year concerning period verified from Chartered accountant).
11. If the unit earlier did any business in the past with any of USDS affiliated milk unions.....
12. Are you Rate contracting/supplied same jars to some other State Cooperative Dairies? If yes, to whom & when? Attach PO and Commissioning report.....
13. List of current clients (please attach a copy of PO minimum 10000 jars of each type per product mandatory .....
14. Details of major machinery in factory (In case of manufacturer)
15. Details of Test in factory (In case of manufacturer)

I/We undertake that the information furnished in this tender document is correct to the best of my/our knowledge and belief. Certified copies of the above documents are enclosed also I have read all the tender terms and conditions , works, Scope , and specifications and I agree to be compliant of all above conditions. If my company fails to fulfill any of the above conditions then USDS may take action as per tender conditions.

Signature with stamp/seal of the  
Authorized Person of the Unit

प्रभारी(सं.स.)

प्रबंधक (क्रय)

प्रभारी(एमआईएस)

प्रभारी(वित्त)

प्रभारी(गु.नि.)

**SCHEDULE – V**

**FORM B**

**PRICE BID (To be uploaded on Excel Sheet online only)**

**Rate offer in Indian Rupees for SUPPLY of 'IML' printed plastic (PPCP) Food Grade jars for packing of GHEE.**

Type of the Ghee Jars	Amount details	Base Rate Per Jar	GST	Rate per jar inclusive of all taxes on FOR basis.
5 liter Ghee Jar	Rs in figures			
	Rs in words			
15 Kg Ghee jar	Rs in figures			
	Rs in words			

**Date:**

**Place:**

**Note: Lowest (L1) will be finalized separate for each for 05 Lts and 15 Kgs plastic jars.**

**Signature with stamp/Seal of  
theAuthorized Person of the  
Unit.**

**Name of Firm:**

प्रभारी(सं.स.)

प्रबंधक (क्रय)

प्रभारी(एमआईएस)

प्रभारी(वित्त)

प्रभारी(गु.नि.)

## **BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION**

### **(Documents)**

<b>S. No.</b>	<b>Tender Submission Check Points</b>	<b>Check before Submission (write Yes or No)</b>
<b>1.</b>	Online tender Fee and EMD payment transaction acknowledgement or EMD exemption certificate copy	
<b>2.</b>	Offline Physical Technical document sent to USDS through Courier / Physical must be reach in office of USDS inform scheduleDate & Time	
<b>3.</b>	Online Schedule filled Form 'A' (with Seal & Sign) Technical Bid	
<b>4.</b>	PAN Card Copy	
<b>5.</b>	GST Certificate Copy	
<b>6.</b>	Company/Firm Registration or Factory License Copy	
<b>7.</b>	Turnover of concerning year certified by C.A.	
<b>8.</b>	Only Online Price Bid as in schedule V	
<b>9.</b>	Details of complete manufacturing faculty/Plant & Machinery/ Testing facility available with the tenderer.	

प्रभारी(सं.स.)

प्रबंधक (क्रय)

प्रभारी(एमआईएस)

प्रभारी(वित्त)

प्रभारी(गु.नि.)