



उज्जैन सहकारी दुग्ध संघ मर्यादित

मकसी रोड, उज्जैन 456010 (म.प्र.)

वर्ष 2024–25 पैकिंग मटेरियल हेतु (एसएमपी बैग एवं लाईनर) ऑनलाईन ई–निविदा



उज्जैन सहकारी दुग्ध संघ मर्यादित

मकसी रोड उज्जैन – 456010 (म.प्र.)

दूरभाष नंबर 0734– 2527068

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पृष्ठ क्रमांक 01 से 13 तक



UJJAIN SAHAKARI DUGDH SANGH MARYADIT

MAKSI ROAD UJJAIN

E-mail: purchaseuds@gmail.com

Ref No: USDS/PUR/2024/

Date: 04-03-2024

E-TENDER NOTICE

Ujjain Sahakari Dugdh Sangh Invites online e-tenders from the manufacturers/ Authorised Dealer Distributor Suppliers of company for the supply of **PACKAGING MATERIAL** for SMP Bag and SMP Liner the year 2024-25 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
05-03-2024 01:00 PM	26-03-2024 02:00 PM	26-03-2024 02:00 PM	27-03-2024 02:00 PM	Shall be Open after the finalization of technical bid

Corrigendum/amendment if any to this publication would appear only on the above mentioned website and will not be published elsewhere.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 DUGDHA SANGH MARYADIT, UJJAIN

E-mail: purchaseuds@gmail.com

Ref No: USDS/PUR/2024/

Date: 04-03-2024-

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(SMB Bag, Liner) FOR THE YEAR 2024-25

TENDER DOCUMENT

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

Tender Document Download /Start Date and Time	05-03-2024 Time 01:00 PM
Document Download/ End Date and Time	26-03-2024 Time 01: PM
Bid Submission Start Date and Time	05-03-2024 Time 01:00 PM
Bid Submission End Date and Time	26-03-2024 Time 01:00 PM
Bid Opening Date and Time	27-03-2024 Time 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 Dugdh Sangh Maryadit, Ujjain invites online e-tenders (Two Bid System) from the manufacturers/ Authorised Dealer Distributor Suppliers of company for the supply of Packing Material for SMP Bag the year 2024-25, 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 Dugdh 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 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 Dugdh 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 Smp liner 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 be 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 returned 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 to. In case they are not followed, or in case of delay in execution or non-execution of the order, the Dugdha Sangh reserves the right either to cancel the order and make alternative purchases from other sources, at the risk and cost & expenses of the defaulting supplier. In case the supplies are not 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 supply 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.
- 12.00 **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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01- 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 5+5 & 5+5 cm
HDPE FABRIC Mesh	:	10x10 Mesh
Size	:	Size 101.6 x 49.53 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 100 GSM Brown crape paper.

02- Specifications for Plain polythene liner (for 25 kgs white butter backing)

1. Material : Food grade polythene virgin endothene LDPE
2. Thickness : 55 micron
3. Width : 108 cm
4. Bobbin : Made up of good quality material. Film shall be rolled on bobbin with one Fold.

General Requirement

The film should exhibit following characteristics.

- (A) The film shall be free from any odour.
- (B) High tensile strength.
- (C) High impact strength.
- (D) Good hot tack strength.
- (E) Excellent low temperature brittleness
- (F) Easy to move on " FFS" Machine collar
- (G) It should be uniform in texture and finish
- (H) Free from pin holes streaks, particles of foreign matter and undispersed raw material.
- (I) Free from other visible defects such as holes, tears or blisters.
- (J) The edges shall be free from cuts and wrinkles.
- (K) The film shall show no impression of handling on the surface of the film.

03- Specification for smp liner (25 kg packing)

Material	The bag shall be made from virgin endotherene LDPE Granules of IPCL grade Fy 005 Manufactured out of a blend of 50% LDPE and 50 % LLDPE Coextruded food grade virgin film with wide double seamed strip at bottom, Seaming should be 1 cm above the bottom edge of the liner meeting with food grade requirements IS 1014-1982 & IS:10146-1982 . The film should be uniform in thickness throughout without any unevenness in its body. Also as per IS10171
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Dimensions	112x53 cm $\pm 2\%$
Weight	100g $\pm 5\%$
Thickness of Film	100 Micron ± 5 micron
Sealing	One side sealed & one side open bags preferably double sealing. Sealing should be continuous without any pin holes. Sealing of Bag will be tested by filling the bag with water bag should pass the test. Stich width-27mm
Other requirement	Supplier must submit a food grade certificate of the liner from a competent laboratory, without it the bills will not be paid
Specification	Manufactured out a blend of 50% LDPE and 50% LLDPE co- extruded food grade virgin film with wide double seamed strip at bottom, seaming should be 1 cm above bottom edge of the liner.

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) : _____
4. Email ID : _____

5. Name of the CEO/Proprietor/ : _____ Partner
6. Name and designation of other : _____ Authorized signatory of the Co./ Unit.
7. Particulars of Regn. Certificate as a Manufacturer Issued by the competent authority (Regn No. & Date) (Enclosed Copy) : (Mandatory) _____
8. GST NO. _____ dated _____
9. Details of PAN CARD (Enclosed Copy): (Mandatory) _____
10. Income Tax return (Enclose Copy): (Mandatory) _____
11. Name of Bank & RTGS/NEFT No.: _____
Enclose cancelled cheque: _____

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 40000.00

S	Description	Qty.	Rate Per Unit	GST Rate	EMD	EMD Remittance Details
No		Required Approx	(For Ujjain Dairy Plant)			
01	एचडीपीई लेमिनेटेड काप्ट पेपर बेग प्रिन्टेड 25 केजी	50000 Nos	online		25000-000	
02	प्लेन पोलेथीन लाईनर 25 केजी व्हाईट बटर पैकिंग	5000 kg			15000-00	
03	एसएमपी लाईनर 25 केजी बेग हेतु	5000 kg	Online			

नोट :- जीएसटी एवं रेट पृथक पृथक दशावे ।