



UJJAIN SAHAKARI DUGDH SANGH MARYADIT

MAKSI ROAD UJJAIN

E-mail: purchaseuds@gmail.com

Ref No: USDS/PUR/2021/

Date: 18-11-2021

E-TENDER NOTICE 3rd call

Ujjain Sahakari Dugdh Sangh Invites online e-tenders from the manufacturers for the supply of **PACKAGING MATERIAL** for the year 2021-22. The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <https://www.mptenders.gov.in> from 18-11-2021 11:00AM . The tender will be submitted up to 06-12-2021 at 1:00 PM. The tender Technical bid will be opened on 07-12-2021 at 3:00 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, Bhopal 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 Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.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

महाप्रबंधक (सं.स.) सहा.महा. (वित्त) / प्रबंधक वित्त सहा.महाप्रबंधक (एमआईएस)

प्रभारी(क्षे.सं.) प्रभारी(गु.नि.) प्रबंधक (यांत्रिकी) / (क्रय)



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Ref No: USDS/PUR/2021/

Date: 18-12-2021

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E-TENDER FOR SUPPLY OF PACKAGING MATERIAL FOR THE YEAR 2021-22

TENDER DOCUMENT

Schedule I	:	General Terms & Conditions.
Schedule-II	:	Specifications
Schedule III	:	Form A
Schedule IV	:	Price Schedule
Schedule V	:	Purchase Agreement
Schedule VI	:	EMD Exemption Letter
Tender Cost	:	Rs.500/- (Rupees five hundred only)
EMD	:	Rs.570000/-

Tender Document Download/Sale Start Date : 18-11-2021 11:00 AM Onwards Tender

Document Download/Sale End Date : 06-12-2021 Time 01:00 PM

Bid Submission Start Date : 18-11-2021 Time 11:00

Bid Submission End Date : 06-12-2021 Time 01:00 PM

Bid Opening Date : 07-12-2021 Time 03:00 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

CHIEF EXECUTIVE OFFICER

SCHEDULE - I

General Terms & Conditions for tender submission & material supply

UJJAIN Sahakari Dugdh Sangh invites online e-tenders (Two Bid System) from the manufacturer for the supply of Packing Material for the year 2021-22, strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

CEO UJJAIN Sahakari Dugdh 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 DECLARATION :

The submission of a tender by a tenderer implies that he/she has read the notice and conditions of the tender and the terms and conditions of contract and has made himself/herself aware of scope and specifications of the supplies to be made and the destination where the supplies have to be made and satisfied himself/herself regarding the quality and specifications of the articles.

2.0 TENDER SUBMISSION:

- 2.1 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)
- 2.2 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.
- 2.3 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.
- 2.4 The acceptance of the tender and award of the purchase order will be the sole right of the Chief Executive Officer, UJJAIN Sah. Dugdh 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.
- 2.5 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.
- 2.6 Each tender should be accompanied with copy of PAN, Income Tax Return of the two financial years 2018-19 and 2019-20, 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).
- 2.7 The Tenderers should submit the tender rates in the Schedule IV only. The conditional tenders are liable to be rejected.
- 2.8 No person or firm is permitted to submit more than one tender under different names.
- 2.9 The tenderer shall not sublet the contract or assign to any other party or parties, the whole or any portion of the contract without prior written permission of Chief Executive Officer, USDS during the supply.
- 2.10 Tenderer shall fill all the details of the unit in the enclosed form- A in schedule-III. (copy to be uploaded – mandatory).
- 2.11 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.
- 2.12 If food grade migration certificate is not provided 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.
- 2.13 Only Agmark license holder printers/manufactures are eligible to participate in tender for Ghee duplex cartoon .
- 2.14 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 the UJJAIN Sahakari Dugdh Sangh Maryadit, UJJAIN.

3.0 EARNEST MONEY DEPOSIT:

- 3.1 All the tenderers are required to deposit Earnest Money Rs.570000.00 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 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.
- 4.0 PRICES:**
- 4.1** Rate should be quoted for the material as per the specifications given in the schedule II of the tender document. 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.
- 4.2** 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.
- 4.3** The Tenderer should quote rate on F.O.R Dairy Plant UJJAIN basis.
- 4.4** The tender should quote rates and GST Extra.
- 4.5** 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.
- 4.6** 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.
- 4.7** The lowest rate shall not be the only criteria for approval of the tender.
- 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 material which is coming in direct contact of food i.e. Ghee, 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 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 printing found faded/Blurred then Full Consignment shall be rejected. If Supplies item get used on the basis of emergency requirement then a penalty of 10% of the cost will be imposed on firm.
- 7.3** If item's GSM found lesser than as specified in tender specification then a pro-rata deduction will be made in an emergency used otherwise the whole consignment shall be rejected.
- 7.4** In such condition when deficiencies are found more than one than the decision of CEO on recommendation of purchase committee shall be final.
- 7.5** 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.
- 7.6** 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 PAYMENT:

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.

12 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.

13 **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.

14 **DISPUTE ARBITRATION & FINAL AUTHORITY:**

- 14.1 It should be clearly understood that in the event of a successful tenderer failing to accept and execute the supply order, then decision of the Chief Executive Officer, UJJAIN Sah Dugdha Sangh Mydt., in this respect will be final and binding on the successful tenderer.
- 14.2 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.
- 14.3 For all disputes, the venue for legal course shall be at UJJAIN.
- 14.4 If the tender opening date become any govt. holiday then the next day may considered for tender opening.

Chief Executive Officer
UJJAIN Sahakari Dugdha Sangh Mydt. UJJAIN

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(Specification) For packing Materiel

SCHEDULE – I I **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 \pm 1.0g

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 \pm 2.0g

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- Sanchi Ghee 200ml Manual Refill Pack

Particular	Requirement
Size L X W X H	90X110X35mm
Sealing Flap	30.0mm
GSM	360 \pm 5
BS	7.0kg/cm sq minimum
Paper/Board	ITC, Khanna, EMAMI Grey Back Board
Lamination	12 micron MET-PET film lamination
Printing / Artwork	Multi colour printing with drip off, UV treated as per approved artwork of MPCDF/USDS
Die Cutting	5 panel carton as per approved engineering drawing
Total Weight	12.5gm \pm 2gm

Other Requirement :-

1. Supply : Packing of 1200 pcs neatly packed in a polybag placed inside a 5 ply Corrugated carton other Requirement –
2. Paper used should have the proper grain direction and must be without any fungus, rust etc.
3. Printing should be free from all defects including registration, spots, hickey etc.
4. 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.
5. Supplier should have in house UV printing & Coating machine.
6. This refill packing is for Agmark quality dairy product. Hence only Agmark approved printing companies are allowed to apply.
7. Agmark serial numbers should be clearly printed.
8. Supplier shall have an Agmark valid license for replica printing.
9. Qualified supplier should provide samples as per specification of USDS & get approval from Q.C. before supply.
10. 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.

05-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	No. of stitches joint with nono rusting material	Busting strength kg/sq
A	Sanchi ghee 1 ltr x 16 pack ceka	410 x 300 x 170	1 ltr	3	150 ± 5%	0-10 min.	08-9 kg/sq
B	Sanchi ghee 500 ml x 32 pack ceka	345 x 250 x 235	500 ml	3	150 ± 5%	0-10 min.	08-9 kg/sq
C	Sanchi ghee 200 ml x 80 pack Ceka Pack	380x365x180	200 ml	3	150 ± 5%	0-8 min.	08-9 kg/sq
D	Sanchi ghee 200 ml x 80 pack refill	450 x 190 x 377	200 ml	3	150 ± 5%	0-8 min.	08-9 kg/sq
E	Sanchi ghee 100 ml x 160 pack	455 x 380 x 218	100 ml	3	150 ± 5%	0-8 min.	08-9 kg/sq
F	Plain butter (cooking)25 kg	500 x 285 x 220	25 kg	3	180 ± 5%	0-12 min.	10-11 kg/sq
G	Lassi glass 200 ml Separator Plate	405 x 165 x 185 385x157	200 ml	3 3	150 ± 5% 150 ± 5%	0-8 min.	08-9 kg/sq 07 to 08 kg/sq
H	Shrikhand 100 grm x 20 cups Separator Plate	400 x 165 x 105 385x157	100 ml	3 3	150 ± 5% 150 ± 5%	0-8 min.	08-9 kg/sq 07- 08 to kg/sq
I	Chenna rubdi 100 gram x 20 cups Separator Plate	400 x 165 x 105 385x157	100 gm	3 3	150 ± 5% 150 ± 5%	0-8 min.	08-9 kg/sq 07- 08 to kg/sq
J	Amrakhand cup 80 gram x 20 cups Separator Plate	400 x 165 x 105 385x157	80 gm	3 3	150 ± 5% 150 ± 5%	0-8 min.	08-9 kg/ sq 07- to 08 kg/sq
K	Dahi cup 100 gram x 20 cups (old) Separator Plate	400 x 165 x 85 395x155	100 gm	3 3	150 ± 5% 150 ± 5%	0-8 min.	08-9 kg/sq 07 to 08 kg/sq
L	Dahi cup 100 gram x 20 cups New Separator Plate	400 x 165 x 105 395x155	100 gm	3 3	150 ± 5% 150 ± 5%	0-8 min.	08-9 kg/sq 07 to 08 kg/sq
M	PP Bottle Box 200 ML (24 Bottle) (outer base white printing multi color) Flap tra pp bottle tray	320 x 210 x 147 305x190 mm	200 ml pp bottle	3 3	150 ± 5% 150 ± 5%	0-12 min.	08-9 kg/sq 07 to -08 kg/sq
N	Ghee jar (Plastic)5kg x4	400 x 400 x 250	5x4 ghee jar	5	150 ± 5%	0-15 min.	10-11 kg/sq

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

Length	65 mts
Width	50.0 mm and 25mm \pm 1 mm
Thickness	25 Micron
Printed	Ujjain Sahakari Dugdh Sangh at Every Meter with logo

07- ALLUMINIUM FOIL

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.

08- PRINTED POUCH FOR PANEER 250 GMS & 1 KG.

(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
	1 KG		240 x 270	90-100 micron	12	12 50

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

(iv) Material must be of food grade quality.Barcode 250gr 8906069961103

500 gr 8906069961097

09- PRINTED POUCH FOR 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

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

11- HEAT SHRINKABLE FILM* FOR FLAVOURED MILK BOTTLES

Material	LDPE
Printing	Transparent Film (Plain)
Length	108 mm±0.5mm
Width	86.5mm±0.5mm
Sealing	Double Sealing
Thickness	52 micron

12- Duplex sanchi ghee 100 ml

	L	W	H
Size	110	35	50
GSM	300	±5%	
B.S.	7-8	kg /sqcm	
C B	3 ply	100 ml sanchi ghee	160x100 ml
Internal dia	455	380	218mm
No of ply	03	ply	
B.S.	8-9	kg /sqcm	

13- 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, Dugdh 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

14- (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 5.0 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.

15- (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.

:SPECIFICATIONS:

1.	Wettability of powder flavour	:	1 minute Max.
2.	Sensory evaluation	:	(a) Texture – granular. (b) Free from impurities.
			(c) Appearance – In accordance to flavour.
3	Flavour	:	Should be pleasant & nature Identical
4.	Colour in 01% m/v	:	(a)Chocolate(Brown)- E 102, E 110
	(Permissible under fssai)		E 122, E 132, E 133
			(b) Rose (Pink/ Red)-Ponceau 4R (E 124)

		(c) Cardamom (Green) E 102, E 133
5.	Microbiological Parameter :	Under the prescribed max. limit of
		FSSAI

16- Specification /Make Vdj I ly eWfyd	
Length for (A)	93±2 mm
Length for (B)	36±1 mm
Diameter for (C)	19.5±1 mm
Diameter I D for (D)	08±1 mm
Diameter for (E)	10±1 mm
Diameter for (F)	07±1 mm
Length for (G)	19±1 mm
Please see attached drawing for (ABCDEFG)	
Metal	High grade steel
Plastic	ABS
Type	Anti- spin
Marking	Unique marking of seal no with manufacturer name / logo on both parts
Shear test	Load to failure (3.336 kn) High security (As per ISO 17712:2013)
(ii) Bending Moment to failure	Minimum 50 nm3 (As per ISO 17712:2013)
Tensile Test	Load to failure (10.0 kn a) High security (As per ISO 17712:2013)
Impact Test	Load to failure (40.68 kn a) High security (As per ISO 17712:2013)
Testing	Testing by NABL certified LAB

17- Quality Parameters(Fssai/Bis Standards)

3.1 Specifications of vitamin A And D2 premix

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 Toned/double toned/skimmed milk Standardized milk	Source of nutrients
1	Vitamin A	270 ug Re-450 ug RE	Retinyl acetate of retinyl
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

Nutrients	Standards for Milk	Final Product
Target Values	Fortification	Label claim

	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
yellow	1	Appearance	IH*	Clear oily liquid
	2	Colour	IH	Yellow to pale orange
	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
	Vitamin AD Premix for Powdered Milk Specifications			off white Coloured
powder	Description			
	Odour			Characteristic odour
	Identificatios			Should pass tests for Vitamin A
and Vitamin D	Rate of Addition			200.00g premix per 1000kg of
product				Vitamin A and D2 (plant source
only)				
	Label claim per 200.00g of premix			Vitamin A (As vitamin)A
Palmitate 250 CWS)				Not less than 12.5 MIU Vitamin D(As Ergocalciferol) Crystals) Not less than 3.0 MIU
	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 & standards 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

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) : _____
7. GST NO. _____ dated _____
8. Details of PAN CARD (Enclosed Copy): _____
9. Income Tax return (Enclose Copy): _____
10. Name of Bank & RTGS/NEFT No.: _____
Enclose cancelled cheque: _____
11. Authorisation 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 इएमडी 1035000.00

S	Description	Qnty.	Rate Per Unit	GST Rate	EMD	EMD Remittance Details
No		Reguired	(For Ujjain Dairy Plant)			
01	सीकापेक सॉची घी 1 लीटर बॉक्स	650000 no			200000.00	
02	सीकापेक 1/2 लीटर बॉक्स	500000 no				
03	सीकापेक सॉची घी 200 एमएल डुप्लेक्स	400000				
04	सॉची 200 एमएल मेन्यूअल पैकिंग	400000				
05	सॉची घी 100 एमएल डुप्लेक्स	200000				
06	1 लीटर सॉची घी कोरोगेटेड बॉक्स	42000			100000.00	
	1/2 लीटर सॉची घी कोरोगेटेड बॉक्स	20000				
	घी जार 5x4 कोरोगेटेड बॉक्स	5000				
	सॉची घी सीकापेक 200 एमएल कोरोगेटेड बॉक्स	5000				
	सॉची घी मेन्यूअल पैकिंग कोरोगेटेड बॉक्स	5000				
	सॉची घी 100 एमएल कोरोगेटेड बॉक्स	5000				
	प्लेन बटर कोरोगेटेड बॉक्स 25 केजी	45000				
	लस्सी ग्लास 200 एमएल कोरोगेटेड बॉक्स	37000				
	दही कप 100 ग्राम कोरोगेटेड बॉक्स	10000				
	श्री खण्ड कप 100 ग्राम कोरोगेटेड बॉक्स	23000				
	छेना रबडी कप कोरोगेटेड बॉक्स	10000				
	आम्रखण्ड कप कोरोगेटेड बॉक्स	10000				
	पीपी बाटल बॉक्स	42000				
07	गमटेप रोल 01 इंच पीवीसी	6500			10000.00	
08	गम टेप रोल 02 इंच पीवीसी	5000				
09	एल्यूमिनियम फाईल	2000000			30000.00	

10	पनीर पाउच 250 ग्राम	100000			50000.00	
11	पनीर पाउच 1 केजी	50000				
12	पनीर पाउच 500 ग्राम	50000				
13	पनीर पाउच 5 kg	20000				
14	हिट सिकेबल फिल्म फार एसएफम बाटल	2000 kg			5000.00	
15	52 माईक्रोन पीवीसी थ्रिंक स्लीव	1000000			30000.00	
16	थ्रिंक स्लीव हेतु सिलेण्डर की दर					
17	एचडीपीई लेमिनेटेड क्राफ्ट पेपर बैग प्रिन्टेड 25 केजी पेक	30,000 Nos			25000.00	
18	एसएमपी लाईनर (25 केजी एसएमपी पैकिंग हेतु)	3000 Kgs.			20000.00	
19	Cardamom: 1. Tartrazine (E 102). 2. Brilliant Blue FCF (E 133).	Approximate 7 MTs for one year in all types			50000.00	
20	Chocolate: 1.Sunset Yellow FCF (E 110). 2.Tartrazine (E 102). 3. Carmoisine (E 122). 4. Brilliant Blue FCF (E 133). 5. Indigo Carmine (E 132).					
21	Rose: Ponceau 4R (E 124).					
22	टेंकर सील मेटलिक					
23	विटामीन ए एण्ड डी लिक्वीड	500 ltr			15000.00	
24	विटामीन ए एण्ड डी प्रिमिक्स पाउडर	480 kg				

नोट :- त h l Vh, oaj s i Rd i Rd n k o z A

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 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 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 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)-----

प्रपत्र

Schedule VI

ईएमडी राशि जमा/छूट प्राप्त करने हेतु आवेदन

मेरे द्वारा उज्जैन दुग्ध संघ द्वारा जारी ई-निविदा Packing Material
संबंधि ई-निविदाअनुसार-----

(सामग्रीयों के नाम लिखें) हेतु दरें प्रस्तुत की गई हैं, जिसकी ई.एम.डी. राशि रु.
(जिन सामग्रीयों हेतु दरें प्रस्तुत की जा रही है, उनके सम्मुख टंकित ई.एम.डी. राशि को जोड़कर
लिखें) मेरे द्वारा आनलाईन जमा की जा रही है। शेष सामग्रीयों की ई.एम.डी. राशि रु.
(कुल ई.एम.डी. राशि में से निविदाकार द्वारा जमा की गई राशि को घटाकर लिखें) की छूट प्रदान
करने का कष्ट करें।

(
हस्ताक्षर -----
नाम :- -----
स्थायी पता :-

मोबाईल नं -----
ई-मेल नं. -----