



उज्जैन सहकारी दुग्ध संघ मर्यादित

मक्सी रोड़, उज्जैन 456010 (म.प्र.)

वर्ष 2024–25 पैकिंग मटेरियल हेतु ऑनलाईन द्वितीय
ई–निविदा



उज्जैन सहकारी दुग्ध संघ मर्यादित

मक्सी रोड़ उज्जैन – 456010 (म.प्र.)

दूरभाष नंबर 0734– 2527068

E-mail : purchaseuds@gmail.com, ujjaindairy@gmail.com

पष्ठ क्रमांक 01 से 21 तक



UJJAIN SAHAKARI DUGDH SANGH MARYADIT

MAKSI ROAD UJJAIN

E-mail: purchaseuds@gmail.com

Ref No: USDS/PUR/2024/

Date: 21-08-2024

E-TENDER NOTICE 2ND CALL

Ujjain Sahakari Dugdh Sangh Invites online e-tenders from the manufacturers/ Authorised Suppliers of company for the supply of **PACKAGING MATERIAL** for 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 Any amendments in tenders will be published on news paper only.

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 Corrigendum/Amendment if any to this publication would appear only on the above mentioned websites and will not be published else where.

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
22-08-2024 05:00 PM	12-09-2024 01:00 PM	12-09-2024 01:00 PM	13-09-2024 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Corrigendum/amendment if any to this publication would appear only on the above mentioned website and will not be published elsewhere.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 DUGDH SANGH MARYADIT, UJJAIN

E-mail: purchaseuds@gmail.com

Ref No: USDS/PUR/2024/

Date: 21-08-2024

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 FOR THE YEAR 2024-25

TENDER DOCUMENT

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

Tender Document Download /Start Date and Time	22-08-2024 05:00 PM
Document Download/ End Date and Time	12-09-2024 01:00 PM
Bid Submission Start Date and Time	22-08-2024 05:00 PM
Bid Submission End Date and Time	12-09-2024 01:00 PM
Bid Opening Date and Time	13-09-2024 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	:	0734-2527068

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 Suppliers of company for the supply of Packing Material for the year 2024-25, 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 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. 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.
- 2.4 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) and copy to be uploaded last three year ITR.
- 2.6 The Tenderers should submit the tender rates in the Schedule IV only. The conditional tenders are liable to be rejected.
- 2.7 No person or firm is permitted to submit more than one tender under different names.
- 2.8 The tenderer shall not sublet the contract or assign to any other party or parties, the whole or any portion of the contract without prior written permission of Chief Executive Officer, USDS during the supply.
- 2.9 Tenderer shall fill all the details of the unit in the enclosed form- A in schedule-III. (copy to be uploaded – mandatory).
- 2.10 Tenderer offering rates for packing materials shall submit COA and Food Grade Migration Report for liner as per IS:9845 from NABL lab with each consignment mandatorily as per FSSAI packaging regulation 2018 clause 3.2 & 3.14.
- 2.11 If food grade migration certificate is not provide by the supplier at time of supply of material, then USDS UJJAIN will get the test at its own from NABL lab and charges will be deducted from the bill of supplier.
- 2.12 Only Agmark license holder printers/manufactures are eligible to participate in tender for Ghee duplex cartoon .
- 2.13 Presently the rates invited for one year from the approval date of rates, it can be extended to further six months on the basis of mutual agreement if quality and supply of materials found satisfactory. Wherever there is variation in the requirement of quantity, the delivery schedule shall also be modified accordingly by Applicable Ivoting iteam tender the UJJAIN Sahakari 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 Dahi jar 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 are 24 items of tender financial bid comparison will be done on item wise. Not bidder wise. It means if a bidder quotes tender more than one item then that bidder will be treated as separate bidder for separate item.
- 4.8** L1 in tender:- in this tender L1 will be item wise, it means for different item L1 may be different, and in this tender different L1 bidder may be for different items.
- 5.0** **MODE OF DESPATCH:**
- 5.1** The material to be supplied by qualified firm shall be dispatched to the dairy under prior intimation. Depending upon the type of material, the supplier shall have to carry out proper packing/crating to avoid damage during transit.
- 5.2** **FOOD GRADE MIGRATION CERTIFICATE** from NABL lab for Ghee Liner and etc. material which is coming in direct contact of food, is to be provided with every supply as per FSSAI packaging regulation 2018 clause 3.14 & 3.2.
- 5.3** Wharfage /Demurrage etc. on account of incorrect or delayed delivery/dispatches of material/documents must be 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 who 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 supplied 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.

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

13.0 PAYMENT:

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

14.0 TERMINATION OF CONTRACT:

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

14.01 If any firm under the contract Period breach of any of the conditions, it shall be lawful for the Chief Executive Officer, UJJAIN Sahakari Dugdha Sangh Mydt. To cancel the contract and to purchase material from any other alternate sources on the risk and cost of the defaulting unit.

14.02 Contract may be terminated after notice of 30 days by USDS due to change in specification or discontinued the Production of product or any other reason.

15.00 **AGREEMENT:** Successful Tender shall do an agreement with USDS as per enclosed format within 15 days of issue rate approved under in Rs. 1,000/- non judicial stamp paper.

16.0 DISPUTE ARBITRATION & FINAL AUTHORITY:

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

16.02 For all matters of dispute, the decision of the M.D., M.P.C.D.F. Under Arbitration and Conciliation Act. 1996 shall be final and binding on all the concerned.

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

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

Chief Executive Officer
UJJAIN Sahakari Dugdha Sangh Mydt. UJJAIN

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Specification) For packing Materiel

SCHEDULE – 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\pm1.0g

Other Requirement :-

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

02- Sanchi Ghee Ceka Pack 500 ml

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

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.

-Specification for packing Material (Corrugated Box)

Product to be Packed		Inner Dimension L X W X H Minimum (MM)	Type of Box	No of Ply	GSM/ Ply	Busting strength kg/sq
04	Amrakhand cup 80 gram x 20 cups Separator Plate	400 x 165 x 105 385x157	80 gm	3 3	150 ± 5% 150 ± 5%	08-9 kg/ sq 07- to 08 kg/sq
05	PP Bottle Box 200 ML (24 Bottle) (outer base white printing multi color)	320 x 210 x 150	200 ml ppbottle	3	150 ± 5%	08-9 kg/sq
06	Ghee jar (Plastic)5kg x4	400 x 400 x 250	5x4 ghee jar	5	150 ± 5%	10-11 kg/sq

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

07-08 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
Colour	Red/Blue

09- ALLUMINIUM FOIL for (100 grm cup)

Diameter	82 mm
Foil Thickness	40 Micron

Suitable for sealing cup and glass

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

10- ALLUMINIUM FOIL for (05kg jar)

Diameter	155 mm
Foil Thickness	40 Micron

Suitable for sealing cup and glass

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

11- PRINTED POUCH FOR PANEER 250 GMS

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

12- PRINTED POUCH 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

13- PRINTED POUCH FOR PANEER 1 KG.

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

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

14 - Printed pouch for paneer 5 kg

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

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

15.- Printed Pouch For Mawa 500 gms

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

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

16- 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 : Layflat 86mm,Cut length 108 mm,Micron 50 ,
from Rolls 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

17- GDL :- Glucond Delta Lactone

Product Name :- Glucond Delta Lactone E575

Product Description :- Crystalline Powder

Colour :- White

A

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

B

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

Food Additive As per FSSAI

18- Specifications of vitamin A And D2 Liquid
A - Quality Parameters (FSSAI/BIS Standards)

Packing size : 100g, 200g, 500g

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

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

Shelf life: 12 mounths from date of manufacture

Schedule –II

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

Note: Vitamin A (retinol): IIU= 0.3 ug RE(Retinol Equivalent) : Vitamin D (Cholecalciferol or Ergocalciferol): IIU=0.025ug

19- Dahi Jar Specifications of 05 kg jar

A

S.no	Particulars	Units	Requirements	Variations Remarks
1	Raw Material	----	White color food grade HDPE	Not Permitted
2	Color	---	White	---
3	Tare weight	Gms	149	+/-02
4	Outer height	mm	210	+ -02
5	Wall thickness		Uniform	
6	Shape		Should be as per our sample	
7	Printing		As per approved art work	

B. PLASTIC HANDLE

1	Material	----	Food Grade	Not Permitted
2	Weight	Gms	8	+/-1
3	Color	--	Navy Blue	

C. Lid with spout one time seal, tamper and pilfer proof about square shape

1	Material		Food Grade HDPE	Not Permitted
2	Color	---	As per our sample	
3	Weight of lid spout	Gms	37	+/-1

D Total Weight of JAR

1	JAR + Plastic Handle + Flat Lid + Spout Lid	Gms	194	+/-4
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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. Authorization from AGMARK Bhopal
(M.P.) regarding Printing of replica on duplex cartons of Ghee.
(Enclose license copy) : _____
13. Food Grade material certification (Report)
From competent authority, NABL Laboratory

(Enclose copy) : _____

14. 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
15. 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 363000.00

S	Description	Qty.	Rate Per Unit	GST Rate	EMD	EMD Remittance Details
No		Reguired	(For Ujjain Dairy Plant)			
01	सीकापेक सॉची घी 1 लोटर बॉक्स	650000 no	online		200000.00	
02	सीकापेक 1/2 लीटर बॉक्स	750000 no	online			
03	सीकापेक सॉची घी 200 एमएल डुप्लेक्स	650000 No	online			
04	आम्रखण्ड कप कोरोगेटेड बॉक्स	10000	online		20000-00	
05	पीपी बाटल कोरोगेटेड बॉक्स 200 एमएल	40000	online			
06	घी जार कोरोगेटेड बॉक्स 5 केजी	5000	online			
07	गमटेप रोल 1 इंच	3000	online			
08	गमटेप रोल 2 इंच	7000	online		10000.00	
09	एल्युमिनियम फाईल 100 ग्राम कप हेतु	2500000	online			
10	एल्युमिनियम फाईल 05 केजो जार हेतु	5000	online		30000.00	
11	पनीर पाउच 250 ग्राम	300000	online			
12	पनीर पाउच 500 ग्राम	50000	online		50000.00	
13	पनीर पाउच 1 केजी	50000	online			
14	पनीर पाउच 05 केजी	20000	online			
15	मावा पाउच 500 ग्राम	25000	online			
16	52 माईक्रोन पीवीसी श्रिंक स्लीव	1000000	online		30000.00	
17	श्रिंक स्लीव हेतु सिलेण्डर की दर		online			
18	जीडीएल	1000 kg	online		8000-00	
19	विटामीन ए एण्ड डी प्रिमिक्स	600 kg	online		5000-00	
20	दही मटका जार 05 केजी	7500 no	online		10000-00	

नोट :- जीएसटी एवं रेट पृथक पृथक दशावै ।

SCHEDULE - V

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

PURCHASE AGREEMENT

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

WHERE AS the contractor/supplier has offered ----- 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

- a) 15 Days
- b) 16 to 30 Days
- c) After 30 Days

Penalty

- 1% of the value of goods.
- 2% of the value of goods.
- 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.

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

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

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

Witness:

Signature of Contractor

Firm Rubber Stamp

(1st Party)

Chief Executive Officer.

USDS Ujjain
(Ind Party)

Witness:

Witness:

(1)-----

(1)-----

(2)-----

(2)-----

