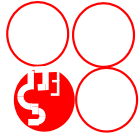


**BHOPAL SAHAKARI DUGDH SANGH MARYADIT  
HABIBGANJ, BHOPAL 462024**



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

**CHIEF EXECUTIVE OFFICER  
BHOPAL SAHAKARI DUGDH SANGH MARYADIT  
HABIBGANJ, BHOPAL 462024**

**BHOPAL SAHAKARI DUGDH SANGH MARYADIT****HABIBGANJ, BHOPAL 462024**

AN ISO 9001 : 2015 Certified Organization

E-mail: bsdsim@gmail.com,

Phone 0755-2478250-53 Fax : 0755-2450896

Ref No: 21

Dated: 05-04-2023

**NOTICE INVITING E-TENDER**

Bhopal Sahakari Dugdh Sangh online e-tender are invited reputed manufacturers/Suppliers for **supply of 5 Liters and 15 kg 'IML' printed plastic (PPCP) Food Grade jars for packing of ghee**. The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <https://www.mptenders.gov.in> from 05.04.2023 onwards. The tender will be opened in the office of the undersigned as mentioned in tender time schedule (key date). The detailed Tender Form can be seen (only for reference) at our HO website: <https://www.sanchibhopal.com> any changes in tender documents will be notified on Head office website only and not at any other sources/platforms, hence bidders are requested to visit the site regularly. The Chief Executive Officer Bhopal Sahakari Dugdh Sangh Maryadit has all the right to accept or reject any or all bids.

Name of item	EMD (Rs)	Tender Fee (Rs)	Bid submission due date & time	Technical opening Date & time	Bid
supply of 5 Liters and 15 kg 'IML' printed plastic (PPCP) Food Grade jars for packing of ghee	for 5 Liters jar – Rs.25,000/-	1000/-	18.04.2023 12:00 PM	19.04.2023 12:00 PM	
	for 15 Kg jars – Rs.20,000/-				

CHIEF EXECUTIVE OFFICER



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Phone 0755-2478250-53 Fax : 0755-2450896

**DOCUMENT COST Rs. 1000/-**

**TENDER FOR PURCHASE OF PACKING MATERIALS**

**TENDER DOCUMENT**

Schedule I	:	General Terms & Conditions.
Schedule II	:	Specification
Schedule III	:	Form A (To be downloaded filled manually & Scanned copy uploaded online.)
Schedule IV	:	Price Schedule
Tender Cost	:	Rs.1000/- (Rupees One thousand only) (Including GST, non- refundable)
Place of opening of Tender	:	Meeting Hall of The Bhopal Sahakari Dugdha Sangh Maryadit, Bhopal.
Address for Communication	:	The CEO, Bhopal Sahakari Dugdha Sangh Maryadit, Bhopal 462024

**CHIEF EXECUTIVE OFFICER**

## **SCHEDULE - I**

### **General Terms & Conditions for tender submission & material supply**

Bhopal Sahakari Dugdh Sangh online e-tender are invited from the manufacturers/Suppliers for supply of 5 Liters and 15 kg 'IML' printed plastic (PPCP) Food Grade jars for packing of ghee, strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

CEO Bhopal Sahakari Dugdha Sangh Mydt., Bhopal 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.

#### **SCOPE OF WORK:**

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

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

#### **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 Tenders received by e-mail will not be considered. However, amendments by e-mail to a tender sent will be considered, provided the same are received before the opening of the tender.
- 2.2 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, Bhopal Sahakari Dugdh Sangh Mydt, Bhopal 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, Bhopal Sah. Dugdha Sangh Mydt. Bhopal 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, BSDSM 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, GST, firm registration, Tender Document Sealed & Signed and ITR of 2 Assessment Year (2021-22, 2022-23) 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 rates online 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, BSDSM during the supply.
- 2.10 Tenderer shall fill all the details of the unit in the enclosed form- A in schedule-IV. (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 provide by the supplier at time of supply of material, then BSDSM Bhopal will get the test at its own from NABL lab and charges will be deducted from the bill of supplier.
- 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 the Bhopal Sahakari Dugdh Sangh Maryadit, Bhopal.
- 2.14 The bidder should have a minimum business turnover of Rs 50 Lakh for units dealing with combined production of 5 liters and 15 kgs pack in any of the last 3 years (2020-21) or (2021-22) or (2022-23). It will be confirmed through financial accounting records duly verified by Chartered Accountant.
- 2.15 The Manufacturer/ Distributor/ Supplier / dealers should ensure to have adequate financial and technical competence and should be willing to fulfill the demand, if selected.
- 2.16 Any bidder having blacklisted for any reason, by any agency / organization in India, should not apply.
- 2.17 The tenderer must submit Trading Account duly certified by chartered accountant.

### **3.0 EARNEST MONEY DEPOSIT:**

- 3.1 All the tenderers are required to deposit Earnest Money for 5 Liters jar Rs.25,000/- and for 15 Kg jars – Rs.20,000/- . 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 bidder's who **registered with M.S.M.E. and having their establishment situated in M.P. State.** MSME certificate should be of relevant category of supplies/materials/works. 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 Bhopal Sahakari Dugdha Sangh.Maryadit.

### **4.0 PRICES:**

- 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. BSDS will have the right to extend the validity of the tender approval by 6 months. We would communicate our rate approval within 60 days of opening of tender.
- 4.2 The tenderer should quote rate on FOR dairy plant Bhopal basis (GST shall be extra)
- 4.3 If need 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.
- 4.4 The prices charged for the material supplies under the contract by the supplier firm in no event shall exceed the lowest price at which the supplier firm sells the material of identical tender description to any other persons/ firms during the period and until the execution of all supply orders placed during contract period.
- 4.5 The lowest rate shall not be the only criteria for approving the tender.

**5.0 MODE OF DESPATCH:**

- 5.1 The material to be supplied by 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 3.2 & 3.14.
- 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.
- 5.4 Delivery schedule: The material required falls under top most urgency and schedule of delivery of ghee Jars should start immediately after one month from the award of Purchase order.

**6.0 PRINTING:**

Printing work on each & every items should be printed as per BSDS 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 BSDSM Bhopal.
- 7.2 If printing found faded/Blurred then a penalty of 5% cost will be imposed in an emergency requirement otherwise the full consignment shall be rejected.
- 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 be declared as rejected, the supplier should have to visit BSDSM to know the causes for his own satisfaction.
- 7.6 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 BSDS's approved art work, BSDS Bhopal 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 BSDS 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 MATERIAL DESCRIPTION:**

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

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

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

10.4 BSDS has authority to check the quality of supplied material at any time from third party. (CIPET or equivalent govt. organization lab). If the report are not satisfactory then all the consignment will be rejected.

**11.0 INSPECTION:**

11.1 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 BSDSM Bhopal 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 BSDSM. No payment shall be made against the rejected materials.

11.2 Sample of the articles should be sent/produced before the competent authority if asked for within 3 days or as mutually agreed.

11.3 BSDSM officers may visit the manufacturing unit and order may be placed after satisfactory report from them.

11.4 Bidders has to submit their customers list along with the performance report of consignee is compulsory. (Copy to be uploaded – mandatory).

**12.0 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 accounts payee cheques / RTGS. Tenderer agreeing to these terms would be given preference over those specifying other terms.

**13.0 NO SUPPLY TO UNAUTHORIZED PERSON/FIRM:**

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

**14.0 TERMINATION OF CONTRACT:**

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

**15.0 SIGNING OF AGREEMENT:**

Successful tenderer shall sign into an agreement in the non-judicial stamp paper of Rs1000 /- within 15 days after receipt of rate approval order. Draft of agreement will be provided by BSDSM to the successful tender.

**16.0 CONSEQUENCES OF BREACH OF AGREEMENT:**

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

**17.0 FORCE MAJEURE**

17.1 Failure or delay in the part of bidder for supply due to force majeure causes enumerated here under shall be considered, provided the supplier produces documentary evidence.

i. Any cause which is beyond the reasonable control of the bidder.

ii. Natural phenomena, such as floods, drought, earthquakes and epidemics.

iii. Act of any Govt. Authority, domestic or foreign, such as wars declared or undeclared quarantines, embargoes licensing control on production or distribution restrictions.

iv. Accident and disruptions such as fire, explosion, increase in power cut with respect to date of tender opening etc.

v. Strikes, slow down and lockouts.

17.2 The cause of force majeure condition will be taken into consideration only if the supplier notifies within 30 days from the occurrence of such eventualities. The purchaser shall verify the facts and grant such extension as the facts justify. For extension due to force majeure conditions, the supplier shall submit his representation with documentary evidence for scrutiny by the purchaser and decision of the purchaser shall be binding on the time.

**18.0 DISPUTE ARBITRATION & FINAL AUTHORITY:**

18.1 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, Bhopal Sahkari Dugdha Sangh Mydt., in this respect will be final and binding on the successful tenderer.

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

18.3 All disputes between tenderers and BSDS matter will be put to MD, MPCDF for resolution. In case no resolution action will be taken as per Arbitration Act. 1996.

18.4 For all disputes, the venue for legal course shall be at Bhopal.

18.5 If the tender opening date become any govt. holiday then the next day may considered for tender opening.

*Chief Executive Officer  
Bhopal Sahakari Dugdha Sangh Mydt. Bhopal*



## SCHEDULE – II

- The Jars must be fulfill the following testing parameters.

S. No.	Name of the test	Testing Method	Unit	Specified Requirement
<b>A</b>	<b>Raw Material Testing (Optional )</b>			
1.	Material	FTIR		Shall be made of PP-CP food grade as declared by manufacturer or Supplier based on grade sheet
2.	Melt Flow Rate	ASTMD 1238	g/10min	*
3.	Specific Gravity	ASTMD 792	-	*
4.	Tensile Strength at yield @50 mm/minute	ASTMD 638	MPa	*
5.	Elongation @50 mm/minute		%	*
6.	Flexural Modulus (1% Secant)	ASTMD 790	MPa	*
7.	Izod Impact notched	ASTMD 256	J/m	*
8.	HDT @ 455 KPa	ASTMD 648	°C	*
9.	Overall Migration @ 40 °CFor 10 days	IS 10910/IS; IS: 9845	mg/liter mg/dm2	Shall not exceed 60.0 Shall not exceed 10.0
Note	( a) The specific requirement of each test parameter can be verified from thematerial manufacturer grade sheet used for food grade product (b)) Minimum 5 Kg raw material required for testing of above mentioned tests. (c) Food Grade certificate should be declared by manufacturer or supplier along with test request.			
<b>B</b>	<b>Product Testing</b>			
<b>i)</b>	<b>Container Body</b>			
1	Identification of material	FTIR		Declared by party for food grade PPCP
2	Melt Flow Rate	ASTMD 1238	g/10min	Declared by party Deviation : ± 10percent (if required)
3	Specific Gravity	ASTMD 792	-	Within the range as declared by party
4	Design, Shape, colour & Dimensions	IS-15410-2003	---	As per Drawing provided & declared by party
5	Finish and Appearance	IS-15410-2003	---	The body of the container shall be free from any visual defects like cavities, crevices flaws, stains etc.
6	Capacity	IS:2798	ml	Shall exceed the nominal capacity by a minimum of 1.5 %
7	Wall Thickness Top, Middle & Bottom	IS-2798	mm	As per Drawing provided by Party& declared by party.
8	Closure Leakage test	IS-2798	--	Shall show no indication of leakage when test performed.
9	Vibration Test	IS-2798		

10	Drop Test i) Drop Height 0.5 meter for 15 Kg. ii) Drop Height 1.0 meter for 5 Liter to 10 liter	IS-2798	--	The containers shall not rupture nor there shall be any leakage from the walls of the container.
11	Overall Migration @ 40 °C For 10 days (Optional)	IS10910/IS; IS: 9845	mg/ltr mg/dm <sup>2</sup>	Shall not exceed 60.0 Shall not exceed 10.0
12	Stack Load Test	IS : 6312  Annex –D	-	Shall neither leak nor deform to such an extent that it would cause instability on a stack (No of days & height as agreed between purchaser and supplier/manufacturer.)
<b>(ii)</b>	<b>Handle</b>			
1	Material Identification	FTIR	-	Declared by party for food grade PPCP
2	Handle Pull Out test	IS:2798 (Method –A)	-	There shall be no damage to the handle or the hinges (Fix the container in inverted position and attached weight equal to double the nominal capacity or as stated by party for 24 hrs.)
<b>(iii)</b>	<b>LID of Container</b>			
1	Material Identification	FTIR		Declared by party for food grade PPCP
2	Melt Flow Rate	ASTMD1238	g/10min	Declared by Party & Deviation : ±10percent
3	Specific Gravity	ASTMD 792	-	Within the range as declared by party
<b>(iv)</b>	<b>Product Marking</b>	Each container shall be legibly and permanently marked with the following information. a) Manufacturer's name or initial trade-mark, if any; b) Nominal capacity of the container c) Batch or Code number d) Month and year of manufacture; e) Made from Food grade Plastics in case of packaging of Food Stuff. f) Any other markings as decided by the purchaser & manufacturer.		
<b>Note:</b>	<p><b>Sample Requirement:</b> 10 units of containers at a random would be required for lot size shall be selected for each size of sample.</p> <p>Storage material should be provided by the Party for container test of Closure leakage, Vibration Leakage &amp; Stack Load Test as mentioned in Sl. no 8, 9 and 12 respectively. Else the party may carry out the test in water.</p> <p>For Dimension measurement &amp; Tolerance of container, the drawing and dimension should be clearly declared by party /manufacturer</p> <p>The lot / batch wise testing should be performed by Testing Authority/Laboratory :- CIPET-CSTS, Sector G- Govindpura Industrial, J. K. Road BHOPAL-462023 (M.P.) Phone No. 0755-4028609/629, email.: <a href="mailto:cipet.bhopal@gmail.com">cipet.bhopal@gmail.com</a></p>			

### Schedule III

#### TECHNICAL DETAILS/SPECIFICATIONS

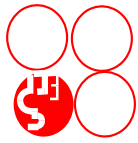
- Hygienic, convenient, Airtight and tamper proof, Pilfer proof Jars.
- Jars should be of **cuboid shape and size** and carries attractive display in modern trade and shape of Lid in about square.
- One time seal openable only.
- Features containing spacious advertising on all side, with IML technology.
- Jars and lid should be pure white color made of virgin plastic material.
- Ghee jars should carry **Sanchi Ghee** as brand embossed at the bottom of jar and top of the lid.
- Plastic material used for jar manufacturing must be as per **IS 10910 standards**.
- Jar should be food grade and the certificate in support, should be presented at all occasion of supply order issued by the BSDSM.
- Jars should have art work and design approved from MPCDF. It needs to be manufactured with IML technology only.
- Jars and lid should be tamper proof, pilfer proof and its evidence should be demonstrated before the MPCDF Evaluation Committee during Technical bid evaluation.
- Stackable and space saving - In ensuring a saving on transport cost, Stacking after filling should be minimum four for 15 kg jars. for this proper groove should be in lid.
- Spout with funnel must be provided in **15 Kg** jar.
- Easy to pull-pour spout provision, that too with Tamper-proof feature on the top.
- The jar should have an integrated handle with convenience of handling and pouring.
- Records of Raw material i.e. virgin materials should be maintained batch wise and the quantity of final product produced has to be maintained by manufacturer, these record should be submitted every time the jars delivered to BSDSM alongwith invoices.
- Supplier should comply with the below specification for **15 kg** Gheejars.
- In order to put a check on duplication, every unit of Jar and Lid should carry **QR code identification of manufacturer or any other potent mark that cannot be replicated or used for fraudulent practices**.
- The manufacturer should allow sufficient space on the jar for the BSDSM to insert/display the approved identification code through laser/QR printer during ghee filling process.
- Jar will be supplied with lids having Navy Blue colour with laser QR codes. The successful bidder will ensure not to supply Lid of this colour to any other buyer except 06 milk unions affiliated to MPCDF, Bhopal.

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

S.No	Particulars	Units	Requirements	Variations Remarks
1	Raw material	--	PPCP premium grade VirginWhite color Food Grade as per <b>IS 10910 standards</b>	Not permitted
2	Color	--	White	--
3	Tare weight	gms	210	±10
4	Over flow volume	Ltr	6.0	±0.5
5	Maximum filling capacity- Spout Cap	Ltr	5.5	±0.5
6	Maximum height	mm	240	±5
7	Minimum inner height	mm	230	±10
8	Average wall thickness	mm	1.0	±0.10
9	Design		<b>Cuboid shape and size. As per prevailing shape.</b>	MPCDF Approved design.
10	Printing		<b>IML (In mould labelling) only</b>	Not permitted
<b>B. PLASTIC HANDLE -</b>				
1	Material	--	PPCP premium grade FoodGrade as per <b>IS 10910 standards</b>	Not Permitted
2	Weight	gms	10	±3
3	Color	-	Navy Blue (Existing)	--
<b>C. LID with spout one time seal, tamper and pilfer proof</b>				
1	Material		PPCP premium grade FoodGrade as per <b>IS 10910 standards</b>	
2	color	--	Navy Blue (Existing). Jars will be supplied with Lids having Navy Blue Colour. The successful bidder will ensure not to supply Lid of this colour to any other buyer except 06 milk unions affiliated to MPCDF Bhopal.	
3	External height of lid	mm	18	±2
4	Weight of Lid - Spout	gms	65	±-5
<b>D. TOTAL WEIGHT OF JAR</b>				
1	JAR+ PLASTIC HANDLE + FLAT LID+ SPOUT LID	gms	285	±10

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

S.No	Particulars	Units	Requirements	Variations Remarks
1	Raw material	--	PPCP premium grade White color Food Grade as per <b>IS10910 standards</b>	Not Permitted
2	Color	--	White	--
3	Tare weight	gms	560	±10
4	Over flow volume	Ltr	18.00	±0.5
5	Maximum filling capacity- Spout Cap	Ltr	17.0	±0.5
6	Maximum height	mm	350	±5
7	Minimum inner height	mm	325	±3
8	Average wall thickness	mm	1.15	±0.15
9	Shape		<b>Cuboid shape and size. As per prevailing shape.</b>	MPCDF Approved design.
10	Printing		<b>IML (In mould labelling)only</b>	Not permitted
<b>B.</b>	<b>PLASTIC HANDLE</b>			
1	Material	--	PPCP premium grade FoodGrade	Not Permitted
2	Weight	gms	20	±5
3	color	-	Navy Blue	
<b>C.</b>	<b>LID with spout one time seal, tamper and pilfer proof</b>			
1	Material		PPCP premium grade FoodGrade as per <b>IS 10910 standards</b>	Not Permitted
2	Color	--	Navy Blue (Existing). Jars will be supplied with Lids having Navy Blue Colour. The successful bidder will ensure not to supply Lid of this colour to any other buyer except 06 milk unions affiliated to MPCDF Bhopal.	
3	External height of lid	mm	30	±3
4	Weight of Lid – Spout	gms	150	±5
<b>D.</b>	<b>TOTAL WEIGHT OF JAR</b>			
1	JAR+ PLASTIC HANDLE + FLAT LID+ SPOUT LID	gms	730	±10

**BHOPAL SAHAKARI DUGDH SANGH MARYADIT****HABIBGANJ, BHOPAL 462024**

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E-mail: bsdsim@gmail.com,

Phone 0755-2478250-53 Fax : 0755-2450896

**SCHEDULE – IV****Form – A**Chief Executive Officer  
BSDSM, Bhopal

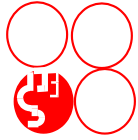
Date:

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. Have your Co./Unit or its sister concern ever been black listed/ debarred by BSDSM or its sister Milk Unions or GOI /GOMP & its undertaking ? YES / NO
10. If Yes, when & Why? Give reason in details \_\_\_\_\_ Turnover of company: \_\_\_\_\_ (Attach trading account certificate of year concerning period verified from Chartered accountant).
11. If the unit earlier did any business in the past with any of MPCDF affiliated milk unions. (YES / NO)  
\_\_\_\_\_
12. Are you Rate contracting/supplied same jars to some other State Cooperative Dairies? (YES / NO)  
If yes, to whom & when? Attach PO and Commissioning report \_\_\_\_\_
13. List of current clients (please attach a copy of PO minimum 5000 jars of each type per product mandatory) \_\_\_\_\_
14. Details of major machinery in factory (In case of manufacturer)
15. Details of Test in factory (In case of manufacturer)
16. I/We undertake that the information furnished in this tender document is correct to the best of my/our knowledge and belief. Certified copies of the above documents are enclosed also. If my company fail to fulfill any of above conditions then MPCDF may take action as per tender conditions.
17. I/we have read the terms and conditions, works, Scope and specifications and I agree to compliant of all above 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 authorized to submit the authority letter in this regards is enclosed herewith.

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



**BHOPAL SAHAKARI DUGDH SANGH MARYADIT**  
**HABIBGANJ, BHOPAL 462024**  
AN ISO 9001 : 2015 Certified Organization  
E-mail: bsdsim@gmail.com,  
Phone 0755-2478250-53 Fax : 0755-2450896

**SCHEDULE – V**

**Price Bid Format**  
(Submit online only)

S. No.	Item	Rate/unit F.O.R Dairy GST Extra.
1	5 liter Ghee Jar	
2	15 Kg Ghee jar	

**Approx Quantity:**

For 5 liter Ghee Jar: 12,000 Nos

For 15 Kg Ghee jar: 5,000 Nos

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

### Technical Evaluation Check List

**The tenderers should upload all the documents as per following check points.**

Check Points		Please Specify Documents Submitted in (Yes/NO)
1.	Online tender Fee and EMD payment transaction acknowledgement or EMD exemption MSME certificate copy	
2.	Form A of Schedule-IV (with seal & sign)	
3.	PAN Card Copy (with seal & sign)	
4.	GST Certificate Copy (with seal & sign)	
5.	Company/Firm Registration or Factory License Copy (with seal & sign)	
6.	ITR of 2 Assessment Year (2021-22, 2022-23) (with seal & sign)	
7.	Rs 50 Lakh Turnover of concerning year certified by C.A. (last 3 years (2020-21) or (2021-22) or (2022-23))	
8.	Trading Account duly certified by chartered accountant.	
9.	Purchase order for experiences, Minimum 5000 jars of each type of 05 ltr and 15 Kgs jars in any of last 3 years (2019-20)/(2020-21)/(2021-22).	
10.	Present client list along with Performance Report/PO (with seal & sign)	
11.	Details of complete manufacturing faculty/Plant & Machinery/ Testing facility available with the tenderer.	
12.	The Authority letter on letter head (with seal & sign) <b>as per Clause no.17 of Form-A, Schedule-IV.</b>	
13.	Any other Documents.....	

**Note:-** The tenderer were not submitted any one of the above documents are liable for rejection in **Technical Bid Evaluation.**