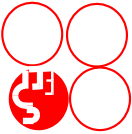


**BHOPAL SAHAKARI DUGDH SANGH MARYADIT  
HABIBGANJ, BHOPAL 462024**



**Supply Of Milk Pouch Films as Packing Material Tender**

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

	<p align="center"><b>BHOPAL SAHAKARI DUGDH SANGH MARYADIT</b>  <b>HABIBGANJ, BHOPAL 462024</b>  AN ISO 9001 : 2015 Certified Organization  E-mail: bsdsim@gmail.com,  Phone 0755-2478250-53 Fax : 0755-2450896</p>
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Ref No: 39

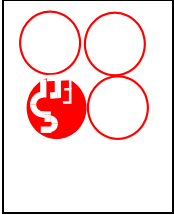
Dated:29-08-2023

**NOTICE INVITING E-TENDER**

Bhopal Sahakari Dugdh Sangh online e-tenders are invited from the manufacturer/distributor/dealer/suppliers for Supply of **Milk Pouch Films, as Packing Material** for the year 2023-2024. The tender notice, tender documents, containing the terms and conditions can be purchased online & downloaded through following website <https://www.mptenders.gov.in> from 30-08-2023 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 Bid opening Date & time
<b>Milk Pouch Films as Packing Material</b>	8,00,000/-	2,000/-	19-09-2023 03:00 PM	20-09-2023 03:00 PM

CHIEF EXECUTIVE OFFICER



**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

**DOCUMENT COST Rs. 2000/-**

**TENDER FOR PURCHASE OF PACKING MATERIALS**

**TENDER DOCUMENT**

Schedule I	:	General Terms & Conditions.
Schedule II	:	<b><u>TECHNICAL SPECIFICATIONS</u></b>
Schedule III	:	Form A (To be downloaded filled manually & Scanned copy uploaded online.)
Schedule IV	:	Price Schedule
Schedule V	:	Form-C (EMD exemption letter)
Tender Cost	:	Rs.2000/- (Rupees One thousand only)
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**

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

Bhopal Sahakari Dugdh Sangh online e-tender are invited from the manufacturers for the Supply of Milk Pouch Films, as Packing Material, 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.

**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 Eligibility Criteria (Necessary Technical Bid Documents for Bidders, Copy to be uploaded – mandatory)**

- Each tender should be accompanied with filled Form- A of Schedule-III, copy of PAN, GST, firm registration, Tender Document Sealed & Signed and ITR or Audited Balance sheet of last 2 financial years (2021-22) and (2022-23),
- Manufacturing license / Certificate from competent Authority in case of manufacturer.
- Trading account of the concerning year certified by CA and submit their customers list along with the performance report of consignee is compulsory. (Copy to be uploaded –mandatory and all documents should be in the same name of Firm/Establishment).
- The bidder should have a minimum business turnover of Rs Rs 4.00 crore for units dealing with milk pouch films of the last 2 financial years (2021-22) and (2022-23). It will be confirmed through financial accounting records duly verified by Chartered Accountant.
- The tenderer must submit Trading Account or Profit & loss Account duly certified by chartered accountant.
- Details of complete manufacturing faculty/Plant & Machinery/ Testing facility available with the tenderer.

a) Defect Detection System:

The bidder shall possess a functional Defect Detection System for both the Extrusion Machine and the Printing Machine. The system should be capable of accurately identifying

defects during the production process, enhancing the overall quality of the manufactured products. The bidder shall provide detailed specifications and documentation about the Defect Detection System's capabilities and integration with the mentioned machines.

b) Climate Control System for Process Control:

The bidder is required to have an effective Climate Control System that ensures optimal environmental conditions during the production process. The system should enable precise regulation of temperature, humidity, and other relevant factors to maintain consistent and stable manufacturing conditions. The bidder must furnish technical details of the Climate Control System and its compatibility with the intended production environment.

c) Installation Certificate:

As part of the bid submission, the bidder must provide a valid Installation Certificate for the Defect Detection System and the Climate Control System. The certificate should be issued by a recognized authority or manufacturer and should confirm that the installation has been completed successfully and in accordance with the system's specifications. The certificate should include details of the installation date, location, and the signature of the responsible personnel.

d) In Case of requirement the bidder/plant/ machine should be capable of generating six colour milk films pouches.

e) Plant Inspection by Officer:

The procuring entity reserves the right to conduct a plant inspection, if deemed necessary, to verify the bidder's compliance with the technical requirements specified in this tender. The bidder shall provide full cooperation and access to the relevant facilities and equipment during the inspection process. The inspection shall be carried out by an appointed officer to ensure that the Defect Detection System, the Climate Control System, and other related components are in accordance with the submitted specifications.

- Bidder Capacity Requirement:

The bidder must possess an installed capacity of no less than 350 metric tons per month for film extrusion and printing using a CI Flexo machine.

- Experience Criteria:

The bidder should have a proven track record of manufacturing a minimum of 1500 metric tons of film in the last 12 months. This experience should be in collaboration with government, semi-government, co-operative societies, or private businesses.

- Submission of Evidence:

Bidders are required to provide documented evidence showcasing their production capacity and experience in manufacturing films for the specified entities. This evidence could include contracts, purchase orders, delivery records, or other relevant documentation.

- Should be ISO 9001:2015 certified.

2.7 The tenderers should submit the rates online only. The Financial bid of any bidder will be opened only after successfully qualifying the Technical bid. In no case the financial bids would be entertained if submitted physically by any bidder. The conditional tenders are liable to be rejected.

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, BSDSM during the supply.

2.9 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.

- 2.10 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.
- 2.11 The Manufacturer/ Distributor/ Supplier / dealers should ensure to have adequate financial and technical competence and should be willing to fulfill the demand, if selected.
- 2.12 Any bidder having blacklisted for any reason, by any agency / organization in India, should not apply.
- 2.13 The bidder should agree detailed technical specifications of the items /material being offered with related guarantee/warranty condition.
- 2.14 Negligence / Carelessness on the part of tenderer in filling the tender form/quoted price shall cease his/her rights to withdraw from the tender once opened.
- 2.15 The tenderer shall submit the tender in the prescribed form only. Conditional tenders are liable for outright rejection.
- 2.16 No Individual or firm shall be allowed to submit more than one tender under different names.
- 2.17 In the event if any firm that was functioning individually and for obvious reason has merged with another firm then in such cases the firm should submit a copy of valid registration from competent authority.
- 2.18 Canvassing or offer of an advantage or any other measures of inducement by any person for influencing acceptance of his / her Tender will be a serious offence under laws of India. Such action will solely result in the rejection of his / her Tender.
- 2.19 The tenderer cannot sublet or assign wholly or partially the approved Supply order to any other party/parties. In any case, if it is found so, then the assigned Supply order will immediately be cancelled and the party will be solely liable for black listing by BSDS.
- 3.0 EARNEST MONEY DEPOSIT:**
- 3.1 All the tenderers are required to deposit Earnest Money Rs. 8,00,000/- 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 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 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 on the basis of quality and supply of materials made on mutual agreement. We would communicate our rate approval within 60 days of opening of tender. The tenderer should quote rate on FOR dairy plant Bhopal basis inclusive of all taxes/levies (including packing and forwarding, GST, Transport charges, loading, unloading, insurance)

4.2 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.

4.3 Price Variation:

If any tenderer wish to offer the rate subject to PRICE ESCALATION CLAUSE of raw materials, they may do so by clearly indicating in the Technical Bid.

In case of a tenderer opting for offering prices subject to PRICE ESCALATION CLAUSE of raw material then:

a) The tenderer shall have to submit the current price of the raw materials as on the date of tender along with sufficient authentic proof from the manufacturer of the raw material.

b) The successful/approved bidder will have to submit revised prices of raw materials with sufficient authentic proof from the manufacturer of the raw material whenever revision takes place.

c) The revision in rates will be considered only for nearest raw material depot of successful bidder's location of plant.

d) Accordingly the approved prices of the materials shall be revised upwardly or downwardly to the extent of the raw material component of the material.

e) Supplier should sent the current raw material price list along with all the time of supplies were effected. However BSDSM reserves the right to approve the rates offered with or without to PRICE ESCALATION CLAUSE.

4.4 The lowest rate shall not be the only criteria for approving the tender.

4.5 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 50:50. (50% Order for L1 Bidders and 50% Order for other Bidders)

#### **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 the material which is coming in direct contact of food 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 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 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 If the film is found of higher thickness than specified standards, proportional deduction shall be done on weight basis.
- 7.5 In such condition when deficiencies are found more than one, then the decision of CEO, BSDS on recommendation of purchase committee shall be final.
- 7.6 In condition, if any consignment happens to declared as rejected, the supplier should have to visit BSDSM to know the causes for his own satisfaction.
- 7.7 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. Such defaulting party shall be liable for legal actions governed under approved Stores & Purchase rules of MPCDF.
- 8.3 If the qualified tenderer fails to make supply the materials as per specification/material quality/printing as per BSDS's approved art work, 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.

**9.0 MATERIAL DESCRIPTION:**

- 9.1 Specification of the packaging materials has been given in Schedule II.
- 9.2 The bidder may submit a brochure carrying complete specification, manufacturing details of raw materials and batch wise testing / quality report of supplied materials. Report of virgin Raw material which is used for manufacturing of pouch films.
- 9.3 Testing reports regarding the quality of the Packaging materials must be available with material for the supply of each lot / batch.



**10.0 INSURANCE:**

Insurance is to be arranged by the tenderer.

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

11.4 Plant Inspection will be done for the successful bidder , if bidder fail to comply as per the requirement per specification of BSDSM Bhopal the Bidder will be rejected.

**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 15 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 deviation clause:**

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

**14.0 SIGNING OF AGREEMENT :**

14.1 Successful tenderer shall sign into an agreement with BSDSM, Bhopal in the non-judicial stamp paper of Rs.1000 /- within 15 days after receipt of rate approval order. Draft of agreement will be provides by BSDSM, Bhopal to the successful tender.

14.2 If successful tenderer fails to execute the agreement and fails to supply the material then, BSDSM, Bhopal will reserve the right to forfeit the EMD and blacklist the bidder and all his firms.

**15.0 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.

**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*

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**TECHNICAL SPECIFICATIONS****SPECIFICATIONS OF POLYTHENE FILM FOR PACKING MILK AND MILK PRODUCTS**

Octane based white pigmented Co-extruded multi-layer (3 or more layers) LLDPE blended polyethylene milk film for packing Skimmed Milk, Double Toned Milk, Toned Milk, Standard Milk and Full Cream Milk, Butter Milk, Lassi, Curd in 180 ml, 200 ml, 400 gm, 500 ml and 1000 ml pack.

General Quality Requirements: The film shall be white pigmented in 3-colour printing and manufactured out of only food grade virgin material with a blend of LDPE 50 % and octane based LLDPE 50 % with following specifications.

- 1. Raw Material:** - A blend of low-density polyethylene (LDPE) with linear low-density Polyethylene (LLDPE) octane based.
- 2. Blend Component (W/W)**  
50% LDPE (MI - 0.5 gm per 10 mts. Density - 0.920 gm per cc with adequate slip agent and anti blockaging agent for processing of milk packaging film. 50 % LLDPE nominal M1 0.9 gm per 10 mts., Density 0.918 gm / cc with slip and anti blockaging agent.
- 3. Film Formation:**

1	Extrusion Process	Co-Extruded blown film. 3 or more layers
2	Film thickness	55 micron for 180 ml
		55 micron for 200 ml.
		55 micron for 400 gm
		55 micron for 500 ml.
		60 micron for 1000 ml.
		100 micron for 5 lit and 6 lit
3	Pouch length	100 mm for 180 ml
		100 mm for 200 ml
		150 mm. mm for 400 gm
		150 mm. for 500 ml
		235 mm. for 1000 ml
		390 mm for 5 lit
		440 mm for 6 lit
4	Yield of pouch/kg of milk film (minimum)	For 180 ml pack 55 $\mu$ - 570 pouches
		For 200 ml pack 55 $\mu$ - 570 pouches
		For 400 gm pack 55 $\mu$ - 380 pouches
		For 500 ml pack 55 $\mu$ - 380 pouches
		For 1000 ml pack 60 $\mu$ - 225 pouches
		For 5 lit pack, 100 $\mu$ - 40 pouches
		For 6 lit pack, 100 $\mu$ - 37 pouches
5	Width of Film	325mm for 180 ml, 400 ml
		590 mm for 5 lit and 6 lit
6	Printing	Flexographic/ Rotogravure
7	Opacity%	52-56%
8	Pigmentation	4.5%
9	Migration certificate	As per IS 9845
10	C.O.A. certificate	From NABL accredited laboratory

4. Tolerance limits: Tolerance in width, thickness and other specifications are as per IS: 11805: 2007. The Tolerance on the specified thickness shall be  $\pm 5\%$ .

**5. MINIMUM DESIRABLE MECHANICAL PROPERTIES OF FILMS**

S.N.	TESTS	TEST METHODS	UNITS	SPECIFIED VALUE
1	Tensile Strength at break	ASTMD 882, A-4 of IS: 2508: 1984. IS:11805 : 2007	Kgf /sq.cm	Lengthwise direction- 220 Crosswise direction- 200
2	Elongation at break	ASTMD 882, A-4 of IS: 2508: 1984. IS: 11805 : 2007	%	For 55 & above <i>micron film</i> Lengthwise- 450 Crosswise 600
3	Dart Impact Strength	ASTMD 1709, A-6 of IS:2508:1984, IS:11805:2007	gf	180 g force for 55 micron film. 200 g force for 60 micron film and 320 g force for 100 micrpn films
4	GSM	As per IS:11805:2007	Gm/M <sup>2</sup>	53-56 g - for 180ml, 200ml, 400 gm & 500ml/g 56-60 g – for 01 lit., 100-105 g – for 05 & 06 lits

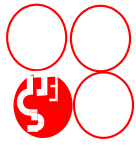
6. Gross weight of the milk film roll should be in the range of 18-22 kg.
7. The film shall be clean. Free from pinholes, particles of foreign matter and un-dispersed raw material. The texture and finishing shall be uniform. The edges and surface of film shall be free from cuts and wrinkles. Static electricity from the film should be removed. The film shall be free from extraneous odour. The film shall wounded on the core uniformly and with proper tension giving a perfect and trimmed edge. There shall be no telescoping of film.
8. The filled pouches shall be tested for drop test at 1.2 meter height and leak test as per IS 11805:2007 at the time of acceptance.
9. The film should be well wrapped in 70 micron liner and packed in 3 ply narrow flute sound CFC.
10. Printing design and colour code scheme shall be decided by the BSDS, Bhopal after selection of the parties. All prints should be legible.
11. Should use alcohol base (Ethyl acetate base) food grade ink obly to ensure smell free milk film.
12. The BSDS, Bhopal shall have the right to carry out surprise inspection of the manufacturing plant through a representative/ team to check on the points mentioned below:
- A.) The records to verify the Co-extrusion, virgin and milk grade granules.
  - B.) To verify whether Co-extrusion and printing done in an area of free from fly and Fungus and in dust proof environment.
  - C.) To check that the supplies are being made strictly as per BSDS, Bhopal specifications.
13. Plant should have a capability of printing 6 colors in case of need.

Remarks:

1. The number of colours can be increased/decreased at the sole direction of Milk Unions. The firm should therefore, quoted its rate for 4 colour printing and also indicate charges for deletion or addition of each colour."
2. Fortification Logo As per the requirement of FSSAI. on the milk film for Skim milk, Double Toned Milk, Toned milk and standard milk the logo for fortification given on the web site of FSSAI, need to be print by the supplier.

**Bhopal Sahakari Dugdh Sangh Maryadit used film in products are as following:**

1. FCM 1 LTR & 500 ML
2. DTM 500ML & 180 ML
3. STD 500 ML
4. TM 500 ML
5. CHAH 1 LTR
6. TEA SP. 1 LTR
7. DIAMOND 500 ML
8. BUTTERMILK 500 ML & 200 ML
9. CURD POLY PACK 400 GM



**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 – III**

**Form – A**  
**(To be uploaded -mandatory)**

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. Income Tax return (Enclose Copy): \_\_\_\_\_
10. Food Grade material certification (Report)  
From competent authority, NABL Laboratory  
(Enclose copy) : \_\_\_\_\_
11. 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
12. If Yes, when & Why? Give reason in details.
13. 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 & 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 – IV**

**Form – B**  
**(Price bid Format)**  
**(To be submitted Financial Bid Online only)**

**Approx. quantity- 250-300 MT**

<b>S. No.</b>	<b>Item</b>	<b>Rate per Kg F.O.R Dairy inclusive of all taxes/levies (including packing and forwarding, GST, Transport charges, loading, unloading, insurance)</b>
1.	Milk Pouch Films Four Colour	----Submit online only----
2.	Milk Pouch Films Five Color	----Submit online only----
3.	Milk Pouch Films Six colour	----Submit online only----

**Form – C**

**EMD Amount exemption form for tender published by Bhopal Dugdh Sangh Maryadit, Bhopal**

<b>S. No.</b>	<b>Items Name (The materials for which the rates are being quoted)</b>	<b>Online EMD amount submitted (in Rs.)</b>
1		
2		
Total EMD Amount (in Rs.)		

(If required, add row in above table format)

Submitted EMD amount (online)-.....

Exemption EMD amount- (Total EMD amount – Submitted EMD amount).....

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



### 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-III (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 or CA audited balance sheet of last 2 financial years (2021-22) and (2022-23) (with seal & sign)	
7.	Form C of Schedule-III (with seal & sign)	
8.	Manufacturing license	
9.	Present client list along with Performance Report/PO (with seal & sign)	
10.	Turnover certificate of Rs 4.00 crore of last 2 financial years (2021-22) and (2022-23)	
11.	The authority letter regarding clause no. 14 of Form-A, Schedule-III. (with seal & sign)	
12.	Copy of Trading Account or Profit & loss Account of the concerning year certified by CA.	
13.	Details and applicable certificate of complete manufacturing faculty/Plant & Machinery/ Testing facility available with the tenderer.	
14.	Other supporting Document.	

**Note:** - If the tenderer does not submit any of the above documents, are liable for rejection in Technical Bid Evaluation.