



CATTLE FEED FACTORY PACHAMA

**UNIT OF BHOPAL SAHAKARI DUGDH SANGH MARYADIT
BHOPAL (M.P)**

**TENDER
POLYSTER BAG WITH D SYSTEM
FOR AREA SPECIFIC MINERAL MIXTURE**

(ONE YEAR)

DATED

28/12/2021

CATTLE FEED FACTORY, PACHAMA, DISTT. SEHORE (M.P)
MOB: 9827541102, 9589625016
E-MAIL - cff.pachama@gmail.com

CATTLE FEED FACTORY, PACHAMA, SEHORE
A UNIT OF BHOPAL SAHAKARI DUGDHA SANGH MARYADIT, BHOPAL (M.P.)

E-Tender for items mentioned in schedule II of this tender documents are being called on behalf of Cattle Feed Factory Pachama by Bhopal Sahakari Dugdha Sangh Mydt., Bhopal.

Documents

- Schedule - I : General Terms & Conditions for
POLYSTER BAG WITH D SYSTEM
FOR AREA SPECIFIC MINERAL MIXTURE
- Schedule - II : Specifications and requirements of
POLYSTER BAG WITH D SYSTEM
FOR AREA SPECIFIC MINERAL MIXTURE
- Schedule – III : BIDDER INFORMATION FORM
- Schedule – IV : PURCHASE AGREEMENT

S.No.	Proses Details	Date/time (Hrs.)
1	Purchase of Tender Start Date	28.12.2021 / 16.00
2	Purchase of Tender End Date	18.01.2022 / 15.30
3	Bid Submission End Date	18.01.2022 / 16.00
4	Technical Bid Open Date	19.01.2022 / 16.00
5	Financial Bid Open Date	20.01.2022 / 16.00

Place of opening : MPCDF BHOPAL (M.P.)

Tender Fess : Rs. 500/- (Rs. Five Hundred Only)

Address for communication : Cattle Feed Factory, Pachama
Distt. Sehore (M.P.)

(This tender document comprises of 08 No. Pages)

Chief Executive Officer

SCHEDULE- I

**CATTLE FEED FACTORY, PACHAMA, SEHORE
A UNIT OF BHOPAL SAHAKARI DUGDHA SANGH MARYADIT, BHOPAL (M.P.)**

GENERAL TERMS AND CONDITIONS

- 1.1 The tenders should clearly state their offers and the address for communication together with their E-mail address, telephone and Fax No. Any change in the address should immediately be notified to the General Manager, Cattle Feed Factory, Pachama so that the correspondence thereafter may be made at their changed address.
- 1.2 The CEO will have full right to accept bid in full, partial or split orders for supply of POLYSTER BAG WITH D SYSTEM FOR AREA SPECIFIC MINERAL MIXTURE.
- 2.0 **EARNEST MONEY DEPOSIT**
- 2.1 The tenderers shall have to pay Earnest money of Rs. 25,000/- (Rupees Twenty Five Thousand only) Online Only.
- 2.2 No interest will be paid on the earnest money for the period during which it lies in deposit with the Cattle Feed Factory.
- 3.0 **BID OFFER :-**
- 3.1 The prices quoted will be treated as F.O.R. destination, inclusive of packing forwarding, GST, insurance & transportation charges etc.
- 4.0 **MODE OF DESPATCH :**
- 4.1 On receiving orders from Cattle Feed Factory, Pachama the supply of material at Cattle Feed Plant, shall be the responsibility of the supplier, Quality inspection and rejection if any, shall be made at the Cattle Feed Plant Sites. The rejected quantity, if any, shall be lifted by the supplier at his cost
The rejected material shall have to be lifted by the supplier within a week from the date of intimation from Cattle Feed Plant. The Cattle Feed Plant shall not be responsible for any deterioration due to delayed lifting of the rejected material by the supplier.
- 5.0 **INSURANCE:**
- 5.1 Insurance shall be arranged by the Supplier at his cost.
- 6.0 **PAYMENT:**

- 6.1 Our normal terms of payment is 80% payment on acceptance of material after inspection within a period of seven days after receipt. The payment shall be made Through RTGS only. The remaining 20% Payment will be released offer quality check within thirty days of the receipt .
- 6.2 New/existing supplier will have to make the cylinder at his own cost. No extra payment shall be made by Cattle Feed Factory, Pachama. During period of contract the design of material can be changed as an when required extra charges will be borne by supplier.

Page No. 3

7.0 **STATUS OF TENDER:**

- 7.1 The acceptance of the tender, and award of the purchase order will be the sole right of the Committee who does not bind himself to accept a tender in whole or in a part. Committee reserves the right to reject the tenders or their part without assigning any reasons thereof.
- 7.2 The duration of the tender will be 1 year only which can be extended further up to 6 month, on mutual agreement.

8.0 **LIQUIDATED DAMAGES & PENALTIES:**

- 8.1 The supplies should be made as per given schedule. In case they are not followed. The incharge of the CFF 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 made 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.

9.0 **INSPECTION:**

- 9.1 All the stores are subject to inspection before acceptance. If goods are rejected due to defective or wrong supply, the report of our inspector in this respect shall be final and no correspondence on the subject would be entertained. The rejected goods should be lifted from the CFF within seven days after receipt of our inspection report as stipulated in clause (4.1) failing which the same shall be returned to the supplier at his risk and expenses.

10.0 **SAMPLES:**

- 10.1 If required the Quality Control Deptt. of Cattle Feed Factory may draw sample equivalent to 10 Bags and shall forward the samples for checking the specification, composition and the standard parameter as laid down in tender specifications by the independent agency as under:

1. Indian Institute of Packaging
E-2, MIDC Area Andheri (E) Mumbai – 93
Tel. No. 022 – 2821803 Fax No. 022 – 28375302
E- Mail. – iip@iip_in.com
2. National test House
11/1, Judges Court Road
Alipore Kolkata. 700 – 027
Tel. 033 – 24793510, Fax No. 033 – 24498026
E- Mail – nthcal@wb.nic.in
3. Central Institute of plastic engineering and technology (CIPET)
J.K. Road, Govindpura,
Bhopal (M.P.)

- Following Tests shall be carried out by these agencies :-
- Measurement Test.
 2. Tensile Strength/ Elongation Test.
 3. Bursting Strength Test.
 4. Ink Quality Test.

Page No. 4

- 10.2 The POLYSTER BAG WITH D SYSTEM FOR AREA SPECIFIC MINERAL MIXTURE shall be rejected in case of following:
- A. In case length/width of the bag is not uniform./ or not as per the norms.
 - B. Poor Printing quality.

11.0 **WHARFAGE/DEMURRAGE:**

- 11.1 Wharf age/Demurrage etc. on account of incorrect or delayed dispatch of material or documents shall be the responsibility of supplier and shall be recovered from his bill.

12.0 **TERMINATION OF CONTRACT:-**

Any breach of the terms and conditions of tender shall render the contract liable to termination / blacklisting of the firm, in addition to the recovery towards etc.

13.0 **DRAWING & SPECIFICATIONS :-**

Rate should be quoted as per the specifications given in the Schedule - III CFF Pachama is not bound to consider the cases in which there are deviations from the prescribed specifications. Only those units shall be eligible to participate in the tender who are equipped with the facilities of manufacturing POLYSTER BAG WITH D SYSTEM FOR AREA SPECIFIC MINERAL MIXTURE

14.0 **FINAL AUTHORITY:-**

- 14.1 It should be clearly understood that in the event of tenderer failing to accept and execute the supply order, decision of the CEO for imposing penalty etc. shall be final and binding on the tenderer.
- 14.2 At the time of submitting the tender, the tenderer shall supply detailed information about their activities in the enclosed format annexed to form A.
- 14.3 In matters of interpretation of the above clauses, the decision of the CEO shall be final and binding on all concerned.
- 14.4 For all disputes the jurisdiction shall be Bhopal No court outside Bhopal will have any jurisdiction.

15.0 **ARBITRATION:**

- 15.1 किसी भी प्रकरण में सामग्री/सेवा प्रदायक एवं दुग्ध संघ के मध्य विवाद की स्थिति निर्मित होने पर प्रबंध संचालक, एमपीसीडीएफ को प्रकरण निराकरण हेतु प्रस्तुत किया जा सकेगा।

16.0 **AGREEMENT:**

- 16.1 Approved tenderer shall have to execute an agreement on a non-judicial stamp Paper of R. 1000/- as per terms and conditions of this Tender with the Cattle Feed Plant which shall be valid for 2 year from the date of execution of Purchase Agreement.

The Present agreement will be effective for a period of 1 Year from the date of agreement. The contract period can be increased further up to 6 month on the ground of satisfactory supply and quality of material.

The CEO Dugdha Sangh reserve the right to increase /decreased the requirements of items.

Page No. 5

SCHEDULE-II

SPECIFICATION AND REQUIREMENT FOR POLYSTER BAG WITH D SYSTEM FOR AREA SPECIFIC MINERAL MIXTURE FOR PACKING OF (1 Kg Pack) AT CFF PACHAMA (SEHORE)

S.No.	Characteristic	Requirement
1	Dimensions: a) Length b) Width	Rotogravure Pouch 305 mm 216 mm
2	Polyster	12 micron
3	LD	60 micron
4	Printing Area	D System with Roto Printing
5	With roto printing	
6	Multi Colour	
7	Design as per given sample	

EXPECTED DEMAND

S.No.	PARTICULER	NO. OF BAG REQUIRED Approx
1	POLYSTER BAG WITH D SYSTEM FOR AREA SPECIFIC MINERAL MIXTURE	2.5 Lakh per Annum

DESCRIPTION

The size of Polyster bag should be 305 mm x 216 mm

Use 12 micron Polyster & 60 micron LD

Polyster Bags with D system should be roto printed in multi colour both side as per the drawing given by Cattle Feed Factory, Pachama.

These rates are F.O.R. destination inclusive of all taxes and excise duty at present rate.

SCHEDULE-III

**FORM
(To be filled in by the Tenderer)**

I/We hereby following particulars about our unit:

1. Name of the Unit :
2. Address of the unit : 1. Office
.....
2. Factory
.....
3. Name and address of Directors/Partners : 1
2
3
4. Telephone/Fax Nos. : OfficeFactory.....
5. E-mail Address :
6. Particulars of the registration Certificate issued by the Directorate of Industries : Registration No..... Date.....
7. PAN No. :
8. GST No. Date : GST No..... Date.
9. Sales Tax and Income Tax assessment/clearance has been made for the year

(Copy to be enclosed)

.....
YES NO

10. Status of unit (Partnership firm, Company, Proprietor ship or any other)

Signature of authorized Signatory
of the unit

Page No. 7

SCHEDULE-IV

(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 contractor / supplier which expression shall where the context so admits include heirs, executors successors administrators and assignees) on the **FIRST PARTY** AND Bhopal Sahakari Dugdh Sangh Maryadit Bhopal 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 to **POLYSTER BAG WITH D SYSTEM** in color of printing confirming to as per tender No ----- Dated -----to the nominated consignee as specified in the tender document is Rs. -----Per Bag FOR Pachama as per terms and conditions of this Tender with the Cattle Feed Factory Pachama. Agreement will be effective for a period of One Year from the date of awarding contract. The contract period can be increased for Six month mutually. Where as once firm delivery dates are communicated by Cattle Feed Factory, Pachama 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, Bhopal Sahakari Dugdh Sangh Maryadit Bhopal 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 charges may be charged on the good 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.

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,
BSDS
(IInd Party)

Witness :

(1).....
.....

Witness :

(1).....
.....

.....

(2)

.....

.....

.....

(2)

.....

.....