

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



**Supply Of Packaging Material (Cups, Glasses & Foils)
(Annual Tender)**

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

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Ref No: 35

Dated: 27.07.2023

NOTICE INVITING E-TENDER 4th Call

Online Tenders are invited for supply of **Packaging Materials** at Bhopal Sahakari Dugdh Sangh from reputed manufacturer/distributor/dealer/suppliers. The tender documents containing the terms and conditions can be purchased online & downloaded through following website <http://www.mptenders.gov.in> from 28.07.2023 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: 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. (DOCUMENT COST Rs. 500/- (for each tender))

Tender S. NO.	Category (Item Name)	EMD	Last Date of Submission of Technical & Financial Bid	Opening Date of Technical Bid
1	Printed Plastic Cups (Shrikhand, Chhena Rabari, Sweet Curd 100 gms. cup)	1,20,000/-	03-08-2023 03:00 PM	04-08-2023 03:00 PM
	Plastic Cups with shrink sleeve labels on cups (Sleeved Cups) (100 gm cup (Shrikhand/Sweet curd & Chhena Rabari))			
2	Printed Plastic Glasses (Lassi- 200 ml. glass)	50,000/-	03-08-2023 03:00 PM	04-08-2023 03:00 PM
	Plastic Glasses with shrink sleeve labels on Glasses (Sleeved Glasses) (Lassi- 200 ml. glass)			
3	Plastic Cups with In Mould Label on cups (IML) 500 gm with lid (Plain curd/ Shrikhand/ Mawa & Chhena Rabri)	1,30,000/-	03-08-2023 03:00 PM	04-08-2023 03:00 PM
	Plastic Cups with In Mould Label on cups (IML) 200 gm Cup with lid (Plain curd/Shrikhand/Chhena Rabri)	1,60,000/-		
4	Aluminium Foils for cups	50,000/-	03-08-2023 03:00 PM	04-08-2023 03:00 PM

CHIEF EXECUTIVE OFFICER

BHOPAL SAHAKARI DUGDH SANGH MARYAD-IT

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DOCUMENT COST Rs. 500/- (for each tender)

TENDER FOR PURCHASE OF PACKING MATERIALS

TENDER DOCUMENT

Schedule I	:	General Terms & Conditions.
Schedule II	:	Specification & Qnty & EMD
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.500/- (Rupees five hundred only) (for each tender)
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 & supply

Bhopal Sahakari Dugdha Sangh Maryadit, Bhopal (BSDSM), an ISO certified cooperative organization, invites online e tender from bonafide manufacturers and/ or their authorized dealers or other suppliers for supply of PACKING MATERIALS strictly in adherence to the detailed specifications given in the schedule II of the tender documents.

Bhopal Sahakari Dugdha Sangh Mydt., Bhopal reserves the right to accept or reject any or all tenders, 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, e-mail, PAN and GST Numbers. Any change in the address should immediately be communicated to the Chief Executive Officer, Bhopal Sahakari Dugdha 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. 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 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, ITR of 2 Assessment Year (2021-22, 2022-23).
- 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.

- 2.10 Manufacturers will be given preference. Copy of license is to be attached with tender for each item filled in, wholesalers dealing with the item will have to attach copy of authorization certificate of the manufacturer.
- 2.11 Tenderer shall fill all the details of the unit in form- A in schedule-III. (To be uploaded – mandatory.)
- 2.12 Tenderer offering rates for packing materials shall submit Food Grade Certificate and COA, NABL Lab analysis report at the time of supply. (if needed).

Bid Validity

Bid shall be valid for a period of 90 days from the date of opening.

Documents composing the Bid

Technical bid: (To be uploaded online mandatory)

1. Form A filled with copy of PAN, GST Registration, Company/Firm Registration or Factory License, ITR of 2 Assessment Year (2021-22, 2022-23) and other documents as per bidder's check list.
2. Online EMD transaction acknowledgement or EMD exemption certificate (if applicable see **Sr. No. 3.2**)

Commercial/Financial Bid

- Commercial/Financial Bid form online (submit online in excel format only)

Bid price

Price indicated on the price schedule shall be inclusive of pkg/frdg, freight and Cylinder/dye making charge, if any. GST (to be shown extra)

Note: - When submitting EMD online please note that you pay only the EMD of particular item you would like to offer the rate. By choosing "Yes" option (in mptenders.gov.in portal) so as to enable you for EMD exemption.

3.0 Earnest Money Deposit (As per Schedule-II):

- 3.1 EMD should be submitted online only and attach copy of proof for payment of EMD in technical bid.
- 3.2 **MSME industries of The Madhya Pradesh State** will be exempted from payment of the EMD of the tender. (MSME Certificate to be uploaded online mandatory)
- 3.3 Any tender which is not accompanied by Earnest Money deposit are liable to be rejected. Earnest money deposit of unsuccessful tenderers will be returned within 90 days from the date of opening of the tender. 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.
- 3.4 No interest will be paid on the earnest money for the period during which (the EMD) lies in deposit with Bhopal Sahakari Dugdha Sangh.Maryadit.
- EMD may be forfeited :
 - If successful Bidder/supplier fails/denies to perform work
 - If any bidder/supplier withdraw its bid during the bid validity period

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.
- 4.6 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. (60% Order for L1 Bidders and 40% Order for other Bidders)

5.0 MODE OF DESPATCH:

- 5.1 The material to be supplied by successful 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 Wharfage/Demurrage etc. on account of incorrect or delayed dispatch of material/documents shall be the responsibility of supplier and shall be recovered from the bills.

6.0 FOOD GRADE CERTIFICATE from NABL lab for the material coming in direct contact of food is to be provided with every supply as per FSSAI packaging regulation 2018 clause 3.2 & 3.14.

7.0 LIQUIDATED DAMAGES:

7.1 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 dates 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.

- 7.2 If the 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.
- 7.3 If the qualified tenderer fails to make supply the materials as per specification/material quality/printing as per BSDS's approved artwork/specification, 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.

8.0 INSURANCE:

Insurance is to be arranged by the tenderer.

9.0 INSPECTION:

- 9.1 All the supplies are subject to inspection at our plant 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. The rejected goods should be removed from our premises by the tenderer within 15 days after receipt of our inspection report failing which the same shall be returned to the supplier at his risk and expenses or disposed off in Auction and the proceeds, if any, less expenses would be credited to tenderer's account.
- 9.2 Sample of the articles should be sent/produced before the competent authority if asked for within 7 days or as mutually agreed.

10.0 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.

11.0 TERMINATION OF CONTRACT:

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

12.0 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.

13.0 FORCE MAJEURE:

- 13.1** 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.

13.2 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.

14.0 DISPUTE ARBITRATION & FINAL AUTHORITY:

- 14.1 It should be clearly understood that in the event of a successful tenderer failing to accept and execute the supply order, then decision of the Chief Executive Officer, Bhopal Sahkari Dugdha Sangh Mydt., in this respect will be final and binding on the successful tenderer.
- 14.2 In any case of dispute between material / services supplier and Bhopal Sahakari Dugdha Sangh matter will be presented to MD, MPCDF for resolution.
- 14.3 All disputes between renderers and BSDS matter will be put to MD, MPCDF for resolution. In case no resolution action will be taken as per Arbitration Act. 1996.
- 14.4 For all disputes, the venue for legal course shall be at Bhopal.
- 14.5 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*



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

SCHEDULE - II

S. NO.	Category	Item Name	EMD	Approx.Qnty (Nos)
1	Printed Plastic Cups	Shrikhand, Chhena Rabari, Sweet Curd 100 gms. cup	1,20,000/-	40 lacs
	Plastic Cups with shrink sleeve labels on cups (Sleeved Cups)	100 gm cup (Shrikhand/Sweet curd & Chhena Rabari)		40 lacs
2	Printed Plastic Glasses	Lassi- 200 ml. glass	50,000/-	15 lacs
	Plastic Glasses with shrink sleeve labels on Glasses (Sleeved Glasses)	Lassi 200 ml glass		15 lacs
3	Plastic Cups with In Mould Label on cups (IML) 500 gm & 200 gm	500 gm cup with lid (Plain curd/ Shrikhand/ Mawa & Chhena Rabri)	1,30,000/-	5.5 lacs
		200 gm Cup with lid (Plain curd/ Shrikhand/ Chhena Rabri)	1,60,000/-	10 lacs
4	Aluminium Foils for cups	Aluminium Foils	50,000/-	40 lacs

Category-1

1. Printed Plastic Cups

Shrikhand, Chhena Rabari, Sweet Curd 100 gms. cup

Approx. Qnty. 40 lacs

- Material : PP white colour
- Total height : 50 ± 1mm
- Mouth dia O.D. : 80 ± 1mm
- Neck (of cup) O.D : 71 ± 1mm
- Coller width : 5mm (width of cup edge)
- Bottom dia O.D : 50 mm ± 1 mm
- Weight of cup : 5.0 ± 0.2 g
- Full capacity : 118 ml
- Actual shape of cup : As per provided sample by sangh
- Thickness : Should be uniform
- Printing matter, design & Bar code : Provided by Sangh to print on cups.

If Bar Code not scanned consignment will be rejected.

- General requirement : Strictly as per Annexure 'A'

General requirements: Annexure 'A'

- Thickness of the cup wall should be uniform without cracks
- The cups should be free from dirt and dust particles, free from odour, packing should be under hygienic condition.
- Rates be quoted for Multi colour printing as per Sangh Art work.
- Please quote rates for lids and cups separately where ever required However rates be also mentioned for cups & lids.
- Bottom of the cup should be flat.
- Material should be virgin food grade plastic
(Supplier have to produce certificate for food Grade material from NABL Lab & Printing ink approved for use for milk products packets)
- Printing matter with vegetarian green symbol and shape can be seen from this office.

2. Plastic Cups with shrink sleeve labels on cups (Sleeved Cups)

Item particulars	Approx.Qnty (Nos)
100 gm cup (Shrikhand/Sweet curd & Chhena Rabari)	40 lacs

Specifications (A)

- Material : PP white colour
- Total height : 50 ± 1mm
- Mouth dia O.D. : 80 ± 1mm
- Neck (of cup) O.D : 71 ± 1mm
- Coller width : 5mm (width of cup edge)
- Bottom dia O.D : 50 mm ± 1 mm
- Weight of cup : 5.0 ± 0.2 g
- Full capacity : 118 gm
- Actual shape of cup : As per provided sample by sangh
- General requirement : Strictly as per Annexure 'A'

Category-2

1. Printed Plastic Glasses

Item particulars	Approx.Qnty (Nos)
Lassi 200 ml glass	15 lacs

- Material : PP white colour
- Total height : $90 \pm 1\text{mm}$
- Dimension : Mouth - O.D - $80 \text{ mm} \pm 1\text{mm}$
I.D - $72 \text{ mm} \pm 1\text{mm}$
- Bottom Dia : O.D - 50 mm
- Weight of cup : $6.5 \pm 0.5 \text{ g}$
- Full capacity : 245 ml
- Printing matter, design & Bar code : Provided by Sangh to print on cups.
If Bar Code not scanned consignment will be rejected.
- General requirement : Strictly as per Annexure 'A'

General requirements: Annexure 'A'

- Thickness of the cup wall should be uniform without cracks
- The cups should be free from dirt and dust particles, free from odour, packing should be under hygienic condition.
- Rates be quoted for Multi colour printing as per Sangh Art work.
- Please quote rates for lids and cups separately where ever required However rates be also mentioned for cups & lids.
- Bottom of the cup should be flat.
- Material should be virgin food grade plastic
(Supplier have to produce certificate for food Grade material & Printing ink approved for use for milk products packets)
- Printing matter with vegetarian green symbol and shape can be seen from this office.

2. Plastic Glasses with shrink sleeve labels on glasses (Sleeved glasses)

Item particulars	Approx.Qnty (Nos)
Lassi 200 ml glass	15 lacs

Specifications

- Material : PP white colour
- Total height : $90 \pm 1\text{mm}$
- Dimension : Mouth - O.D - $80 \text{ mm} \pm 1\text{mm}$
I.D - $72 \text{ mm} \pm 1\text{mm}$
- Bottom Dia : O.D - 50 mm
- Weight of cup : $6.5 \pm 0.5 \text{ g}$
- Full capacity : 245 ml
- General requirement : Strictly as per Annexure 'A'

Category-3

1. Plastic Cups with In Mould Label on cups (IML)

S. No.	Item particulars	Approx.Qnty (Nos)
A	500 gm cup with lid (Plain curd/Shrikhand/Mawa & Chhena Rabri)	5.5 lacs
B	200 gm Cup with lid (Plain curd/Shrikhand/Chhena Rabri)	10 lacs

Specifications (A, B)

For printed/multicolor tamper proof one time locking lid type in Mould Label PP Cups for Sanchi (500 g cup Plain curd/Shrikhand/Mawa & Chhena Rabri) and (200 g cup Plain curd/Shrikhand/Chhena Rabri)

Specification:

A. 500 g IML Plastics Container

Sr. No.	Particulars	Cups	Lids
1.	Material	Polypropylene	Polypropylene
2.	Product Thickness	600-700 Micron	600-700 Micron
3	Weight	25 g +- 1g	7 g +- 0.5g
4	Diameter outer Top	113 mm	114 mm
	Diameter Inner Top	107 mm	113 mm
5	Diameter outer Bottom	92 mm	
	Diameter inner Bottom	90 mm	
6	Dimension Height total	93 mm	H – 0.7 mm
	Dimension height inner	90 mm	
7	Full Volume	540-550 g	
8	Breathing space	18-20 mm	
9	Printing	In Mould Label	In Mould Label
10	Color	Milky white	Milky white
11	Hygiene	Free from dust & odor	

Note : Mawa cup Total Height 73mm & no beathing space.

B. 200 g IML Plastics Container

Sr. No.	Particulars	Cups	Lids
1.	Material	Polypropylene	Polypropylene
2.	Product Thickness	600-700 Micron	600-700 Micron
3	Weight	14 g +- 1g	5 g +- 0.5g
4	Diameter outer Top	88 mm	93 mm
	Diameter Inner Top	91 mm	95 mm
5	Diameter outer Bottom	78 mm	
	Diameter inner Bottom	77 mm	
6	Dimension Height total	62 mm	H – 0.6 mm
	Dimension height inner	60 mm	
7	Full Volume	230-240 g	
8	Breathing space	10-15 mm	
9	Printing	In Mould Label	In Mould Label
10	Color	Milky white	Milky white
11	Hygiene	Free from dust & odor	

Annexure 'A'

Raw Material : The material should be tested as per BIS/FSSAI standards and must conform to the limits prescribed therein and should be 100% food grade virgin PP plastic for manufacturing of our items, Reprocess material including runner waste will not be used, if found use of reprocess or runner waste material, We shall immediately cancel tender/contract and forfeit your security deposit/EMD lying with us.

Cups: Thickness of the cup wall should be uniform without cracks. One time locking lid type In Mould label PP cups.

Lid: Lid should be properly fixed on cups. Air tight, Anti pilferage and anti leakage type.

Finishing: All the items shall have smooth glossy finish with readable printing.

Color Shade: The shade of material and printing shall be as per our approved design and must be free from blur color/hazy print.

Heat treatment: The cups and lid material should withstand +80 and -25 degree temperature without losing the shape or getting deformed/de-shape and without peeling/removal of ink/printing of cups and lid etc.

Printing: Printing matter, design & Bar code will be provided by Sangh to print on cups. If Bar Code not scanned consignment will be rejected. Printing should be neat, proper, and shall not allow scuffing.

Oil testing: If material is subjected to oil/butter or ghee contacting for 3-4 hours then printing should not be erased etc.

Hygiene: The cups/lids should be fully cleaned and free from foreign material such as dust, hair material, ink spots, grease/oil etc. Consignment having such extraneous material will be rejected. Thickness of the cup wall should be uniform without cracks.

- The cups should be free from odor, packing should be under hygienic condition.
- Bottom of the cup should be flat but having collar width space of **5 mm** for our date/coding purpose.
- Material should be virgin food grade plastic. Suppliers have to produce certificate for food Grade material & printing ink approved for use for milk products. Packets as per applicable standards.

Category-4

1. Aluminium Foils for cups

Size	Thickness	Req. nos
81 mm (for PP Material)	30 micron	40,00,000 Nos
Printing in Multi-colour design as per B.S.D.S. Art work.		
Poly coated for PP cups. Food Grade with Certificate		



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

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 : _____
Issued by the competent authority
(Regn No. & Date)
7. We are manufacturer/distributor/dealer/supplier ofCo.(with proof)
8. GST NOdtd.....
9. PAN Number (Permanent Account Number- Income Tax) : _____
10. 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
11. I/WE HAVE READ THE FULL SPECIFICATION/DIMENSIONS/CONDITIONS OF PACKAGING MATERIAL AND AGREE TO SUPPLY MATERIAL WITH SAME SPECIFICATION AFTER ORDER AND WITH ALL THE NECESSARY CERTIFICATES.
12. 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.

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



BHOPAL SAHAKARI DUGDHA SANGH MARYADIT

HABIBGANJ, BHOPAL 462024

SCHEDULE – IV

**Form – B
(Price bid Format)
(To be submitted Financial Bid Online only)
(each tender have separate BOQ price bid)**

S. No.	DESCRIPTION	Rate/unit F.O.R Dairy GST Extra.
		Submit Online in excel format only

Note: Purely indicative for e-tender as the rates are required to be filled on these lines in the prescribed BOQ in Excel format.

Form – C

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

S. No.	Items Name (The materials for which the rates are being quoted)	Online EMD amount submitted (in Rs.)
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**

BIDDER'S CHECK LIST BEFORE TENDER SUBMISSION

(To be uploaded all mandatory documents scanned copy with seal and sign, online mandatory)

Note: - All the documents are necessary in technical bid. Lack of any document in the technical bid may lead to disqualification of the tender.

S. No.	Tender Submission Check Points	Check before submission (write Yes or No)
1.	Online tender Fee and EMD payment transaction acknowledgement or EMD exemption certificate copy	
2.	Form A (with seal & sign)	
3.	The Authority letter on letter head (with seal & sign) as per Clause no.12 of Form-A, Schedule-III.	
4.	PAN Card Copy	
5.	GST Certificate Copy	
6.	Company/Firm Registration or Factory License Copy	
7.	ITR of 2 Assessment Year (2021-22, 2022-23)	
8.	Form C of Schedule-III (with seal & sign)	
9.	Any Other.....	