

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

AN ISO 9001 : 2000 Certified Organization

E-mail: bsds@sancharnet.in,

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Ref No: 82**Dated: 22-09-2020****SHORT TERM E-TENDER (2nd 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 22.09.2020 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.mpcdf.nic.in/ 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
Packaging Materials	As per Schedule-II	1000/-	30.9.2020 03:00 PM	1.10.2020 03:00 PM

CHIEF EXECUTIVE OFFICER

BHOPAL SAHAKARI DUGDH SANGH MARYADIT

HABIBGANJ, BHOPAL 462024

AN ISO 9001: 2000 Certified Organization

E-mail: bsdsim@gmail.com,

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DOCUMENT COST Rs. 1000/-

TENDER FOR PURCHASE OF PACKING MATERIALS

TENDER DOCUMENT

Schedule I	:	General Terms & Conditions.
Schedule II	:	Specification & Qty & EMD
Schedule III (To be downloaded filled manually & scanned copy uploaded online.)	:	Form A & B
Schedule IV	:	Price Schedule
Tender Cost	:	Rs.1000/-(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

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 authorised 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 last 2 Financial Year (2017-18, 2018-19).
- 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, B 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 & B filled with copy of PAN, GST , Company/Firm Registration or Factory License, ITR of last 2 Financial Year (2017-18, 2018-19).
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 and tender fee 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. The tenderer should quote rate on FOR dairy plant, Bhopal basis, GST extra.
- 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 The prices charged for the material supplied 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.

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 despatch 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 **PRINTING** : Printing work on each & every items should be printed as per BSDS approved artwork.

a) If printing found faded/blurred then a penalty of 5% cost will be imposed.

b) If items Specifications found lesser than as specified in tender specification then a pro-rata deduction will be made.

c) The barcode printing found unreadable then entire supply will be rejected.

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 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.

8.2 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.

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, 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.

9.0 INSURANCE:

Insurance is to be arranged by the tenderer.

10.0 INSPECTION:

10.1 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.

10.2 Sample of the articles should be sent/produced before the competent authority if asked for within 7 days or as mutually agreed.

11.0 PAYMENT

11.1 Our normal terms of payment is 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.

12.0 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.

13.0 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.

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

14.2 For all matters of dispute, the decision of the Honourable Chairman, Bhopal Sah. Dugdha Sangh Mydt. Under Arbitration and Conciliation Act. 1996 shall be final and binding on all the concerned.

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

14.4 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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**BHOPAL SAHKARI DUGDHA SANGH MARYADIT
HABIBGANJ DAIRY PLANT ; BHOPAL**

SCHEDULE - II

PACKAGING MATERIAL FOR MILK & MILK PRODUCTS

1. Plastic Cups & Glasses with shrink sleeve labels on cups(Sleeved Cups)

	Item particulars	Approx.Qnty (Nos)	EMD (Rs.)
A	100 gm cup (Shrikhand/Sweet curd & Chhena Rabari)	40 lacs	40,000/-
B	Lassi 200 ml glass	15 lacs	25,000/-
C	500 gm cup with lid (Plain curd/Shrikhand/Mawa & Chhena Rabri)	5.5 lacs	30,000/-
D	Plain curd cup 200 g with lid	10 lacs	20,000/-
E	Plain curd cup 400 g Plain curd cup 200 g	3 lacs	15,000/-

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'

Specifications (B)

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

Specifications (C, D)

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

Specification : Product : 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.

Product : 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	

Specifications (E)

Sr. No.	General Requirement	200 g Cups	400 g cups
1.	Breathing space	50 ml	100 ml
2.	Material	PP White colour	PP White colour
3	Total height	56 +-1 mm	105 +-2 mm
4	Mouth dia OD	95 +- 2 mm	95 +-2 mm
	ID	88 +- 2 mm	88 +-2 mm
	Weight of cup	6 +-0.5 g	12 +- 0.5 g
5	Weight of lid	4 +-0 .5g	-
7	Lid	Should properly fix	Should properly fix
8	Printing Matter	As per Sangh design	As per Sangh design
9	Printing	Sleeve shrink printing	Sleeve shrink printing
10	General requirement	Strictly as per Annexure 'A'	

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 erases 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. Supplier have to produce certificate for food Grade material & printing ink approved for use for milk products. packets as per applicable standards.

2. Alu. Foils (for 400/200 g cups)

Size	Thickness	Req. nos	E.M.D.
96 mm (for PP Material)	30 micron	4,00,000 Nos	Rs. 5,000/-

Printing in multi-colour design as per B.S.D.S. Art work.

Poly coated for PP cups. Food Grade with Certificate

3. Sanchi Ghee 200ml Manual Refill Pack

Size :200 ml Approx. qnty. 5,00,000 nos EMD Rs. 15,000/-

Specification	Requirement
1.1 Size L X W X H	80x95x50 mm
1.2 Sealing Flap	45 mm
1.3 GSM	300 \pm 5%
1.4 BS	7.0kg/cm sq minimum

1.5 Paper/Board	ITC/ EMAMI, Grey Back Board
1.6 Lamination	12 micron MET-PET film lamination
1.7 Printing / Artwork	05 colour UV printing as per approved art work of MPCDF with drip off UV coating.
1.8 Die Cutting	Five panel carton with correct dimensions as per machine available at Dugdh Sanghs.
Total Weight	12.5gm±2gm

Other Requirement :-

1. Supply : Packing of 1200 pcs neatly packed in a polybag placed inside a 5 ply Corrugated carton other Requirement . Shipper Box packing should be neatly labeled with critical information like supplier Name & Address, Product Name, Packing Quantity, Dispatch Date, Batch No etc.
2. Paper used should have the proper grain direction and must be without any fungus, rust etc.
3. Printing should be free from all defects including registration, spots, hickey etc.
4. Colour shade should be matched as per the approved shades card by the Sangh & must be within the tolerance of the light, standards & Dark shades.
5. Supplier should have in house UV printing & Coating machine.
6. This refill packing is for Agmark quality dairy product. Hence only Agmark approved printing companies are allowed to apply.
7. Agmark serial numbers should be clearly printed.
8. Supplier shall have an Agmark valid license for replica printing.
9. Qualified supplier should provide samples as per specification of BSDSM & get approval from Q.C. before supply.
10. The size of printed numerals/ words should comply the requirement/ norms fixed by legal metrology act, MINISTRY OF CONSUMER AFFAIRS, FOOD AND PUBLIC DISTRIBUTION, Govt of India.

4. Peda box

(A) 120 g	Approx. qnty. 10,000 nos	EMD Rs.1,000/-
(B) 240g	Approx. qnty. 10,000 nos	EMD Rs.1,000/-

Dimensions :

Bar Code 8906069961356

120 g	: L	90mm / 95mm (Bottom/Top)
	W	60mm/ 64mm (Bottom/Top)
	H	40mm/ 35mm (Bottom/Top)

Bar Code 8906069961363

240 g	:	L	115mm/ 118mm (Bottom/Top)
		W	85mm/ 88mm (Bottom/Top)
		H	40mm/ 35mm (Bottom/Top)

Printing: As per approved design

5. Gift Pack (1 kg) Approx. qnty. 2,000 nos EMD Rs.1,000/-

Size: 205mm x 135mm x 175 mm 3 ply micro e-fluid corrugated box

Top :	Multicolour 180 GSM grey back paper with gloss lamination
Inner:	150 GSM+ 150 GSM craft paper

6. **Tanker seal**

Approx Qty. 1,00,000 Nos

EMD Rs. 15,000/-

Length for (A) Full seal with locked position including length of pin	85+-2 mm
Length of pin (G)	75 +-1 mm
Length for (B) lock	39+-1 mm
Diameter for (C) pin head and lock head	24 +-1 mm
Diameter ID for (D) lock	08+-1 mm
Diameter OD for (D) lock	11+-1 mm
Diameter for (E) pin	11+-1 mm
Diameter for (F)*	8+-1 mm
Metal Grade high steel	
Plastic ABS (ABS or Acrylonitrile Butadiene Styrene)	
Type Anti-spin	
Marking	Unique marking of seal no with Dugdh Sangh name logo
Shear Test	Load to failure (3.336 KNa **) High security (As per ISO 17712:2013)
Bending moment to failure	Minimum 50 Nma (As per ISO 17712:2013)
Tensile Test	Load to failure (10.0 KNa **) (As per ISO 17712:2013)
Impact Test	Load to failure (40.68 J) (As per ISO 17712:2013)
Testing	Supplier will sent with each consignment testing certificate from NABL Certified Lab.
Bottle seal type for milk tankers (with laser logo & sl. Nos) with Round hexagonal shape of pin head and lock head	

Bottle seal "Round" type ISO for container (with laser logo & sl.nos in laser)

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



SCHEDULE – III

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

To,
Chief Executive Officer
BSDSM, Bhopal

Dear Sir,

Please find enclosed herewith scan copy of Online EMD transaction acknowledgement vide no.....dtd.....Rs.....towards EMD deposit.

Seal & Signature of the of the tenderer

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



SCHEDULE – III

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

NIT Ref. No.	
NAME OF TENDERER:	

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.