

जबलपुर सहकारी दुग्ध संघ मर्यादित, जबलपुर

डेयरी संयंत्र: करौंदा नाला, इमलिया, आधारताल, जबलपुर

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दुग्ध पदार्थों के पैकिंग मटेरियल / डी.सी.एस उपकरणों हेतु ई-निविदा
वर्ष 2024—2025

निविदा प्रपत्र मूल्य रु. 500/—

प्रबंधक (कय) प्रभारी (यांत्रिकी) प्रबंधक (गुं.नि.) प्रभारी (विपणन) प्रभारी (वित्त)



जबलपुर सहकारी दुग्ध संघ मर्यादित

(मध्य प्रदेश सहकारी सोसायटीज़ अधिनियम 1960 के अधीन पंजीकृत)
ISO. 9001 : 2000 & 22000: 2005



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सुखा का संस्कार

GST: 23AAAAJ0485D1Z6
PAN: AAAAJ0485D

Tender Ref No: 1721/JSDSM/ 2024 /Jabalpur

Date:-11.06.2024

E-Tender (9th Call)

Jabalpur Sahakari Dugdh Sangh, Jabalpur invited Online E-Tender from reputed manufacturer/distributor/dealer/suppliers **for Pa**

cking Materials / DCS Equipment /Printed Stationery for the year 2024-25. The tender documents containing the terms and conditions can be purchased online & downloaded through website <http://www.mptenders.gov.in> from 14.06.2024 01:00 PM 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 Dugdh Sangh website : www.sanchidairy.com

The tender is available for purchase/download from :- 14.06.2024 From 1:00 PM onwards

- ❖ Last date & time for Purchase of tender form :- 28.06.2024 Till 03:00 P:M
- ❖ Last date & time of submission of Tender :- 28.06.2024 Till 03:00 P:M
- ❖ Opening of Tender :- Shall be Informed Separately

CHIEF EXECUTIVE OFFICER
Jabalpur Sahakari Dugdh Sangh Maryadit

JABALPUR SAHAKARI DUGDH SANGH MYDT, JABALPUR

General Terms & Conditions for tender submission & supply

Jabalpur Sahakari Dugdh Sangh Mydt, Jabalpur (JSDSM), an ISO certified cooperative organization, invites E- tenders from Bonafede manufacturers or their authorized dealers or other suppliers for supply of ***for Packing Material/DCS equipments/Printed Stationery for the year 2024-2025*** at Jabalpur Sahakari dugdh sangh, Jabalpur strictly in adherence to the detailed specifications given in the annexure of the tender documents. Jabalpur Sahakari Dugdh Sangh Mydt., Jabalpur 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 and confirmed by post.
- 2.2** The tenderer(s) should clearly state in their offer the address, telephone, fax, e-mail, PAN and GST Numbers. Any change in the address should immediately be communicated to the Chief Executive Officer, Jabalpur Sahakari Dugdh Sangh Mydt, Jabalpur 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, Jabalpur Sah. Dugdh 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, JSDSM 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 number of the tenderer & valid " GSTIN " number. The tender without " GSTIN " number shall be treated as non-responsive.
- 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, JSDSM.
- 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** No person or firm is permitted to submit more than one tender under different names.
- 2.12** 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, JSDSM during the supply.
- 2.13** If food grade migration certificate is not provided by the supplier at time of supply of material, then JSDS Jabalpur will get the test at its own from NABL lab and charges will be deducted from the bill of supplier.
- 2.14** Only Agmark license holder printers/manufactures are eligible to participate in tender for Ghee duplex cartoon, Table butter duplex cartoon & Ghee tins for defense.
- 2.15** 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
- 2.16** If needed, negotiations will be done for prices and as well as terms & conditions of material supply only with the party which offers the lowest rate.
- 2.17** Conditional Tenders are liable for rejection.

Bid Validity

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

Documents composing the Bid

Technical bid:

1. Online EMD transaction acknowledgement
2. Copy of Registration Certificate of the Firm / Organization (Tenderer).
3. Copies of purchase orders last 2 years,
4. Copy of Permanent Account Number (PAN) and GSTIN.
5. Client list
6. Copy of latest Income Tax returns.
7. Tender document each page must be sealed and signed as token of acceptance to each and every terms and conditions.
8. These documents are necessary to provide to JSDS before the agreement/first Purchase order.

Commercial Bid

- Commercial Bid form filled

Bid price

Price indicated on the price schedule shall be inclusive of GST, pkg, forwarding & freight.

3.0 Earnest Money Deposit

3.1 EMD should be submitted online only

3.2 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 without any interest amount.

3.3 No interest will be paid on the earnest money for the period during which (the EMD) lies in deposit with Jabalpur Sahakari Dugdh 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

3.4 EMD Exemption allowed only to the bidders who registered with M.S.M.E and having their establishment situated in M.P. State.

4.0 PRICES:

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. JSDSM will have the right to extend the validity of the tender approval by 3 months. If any tender wish to offer the rate subject to PRICE ESCALATION CLAUSE of raw materials, they may do so by clearly indicating in the BOQ Form

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

(i) *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.*

(ii) *The successful/approved firm will have to submit revised prices of raw materials with sufficient authentic proof from the manufacturer of the raw material whenever revision takes place. (Only for PP/HDPE/HIPS material)*

(iii) *Accordingly, the approved prices of the materials shall be revised upwardly or downwardly to the extent of the raw material component of the material.*

4.1 The tenderer should *quote rate on FOR dairy plant, Jabalpur basis, GST Included.*

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.

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 ***FOOD GRADE CERTIFICATE and NABL lab certified lab testing report for the material coming in direct contact of food is to be provided with every supply as per FASSI packaging regulation 2018 clause. Is compulsory for every supplier.***
- 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 PRINING :-

Printing work on each & every Items should be printed as per JSDS approved Artwork.

- a) If printing found faded/Blurred then a penalty of 5% cost will be imposed.
- b) If item's GSM/micron 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.

6.0 LIQUIDATED DAMAGES:

6.1 Delivery date 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 Dugdh 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:-

S.No.	Duration of delay	Liquidated Damages
1.	Up-to 15 days	1% cost of the unit.
2.	Between 16 to 30 days	2% cost of the unit
3.	Beyond 30 days	Up-to 5% cost of the unit.

- 6.2 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.
- 6.3 If the qualified tenderer fails to make supply the materials as per specification/material quality/printing as per JSDS's approved art work, JSDS Jabalpur 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 JSDS 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.

7.0 INSURANCE:

Insurance is to be arranged by the tenderer.

8.0 INSPECTION:

- 8.1 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 JDSM Jabalpur 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 JSDSM. No payment shall be made against the rejected materials.

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

8.3 Bidders has to submit their customers list along with the performance report of consignee is compulsory.

9.0 PAYMENT

9.1 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.

10. TERMINATION OF CONTRACT:

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

11.0 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, Jabalpur Sahakari Dugdh Sangh Mydt. to cancel the contract and to purchase material from any other alternate sources on the risk and cost of the defaulting unit.

12. DISPUTE ARBITRATION & FINAL AUTHORITY:

12.1 It should be clearly understood that in the event of a successful tender

12.2 failing to accept and execute the supply order, then decision of the Chief Executive Officer, Jabalpur Dugdh Sangh Mydt., in this respect will be final and binding on the successful tenderer.

12.3 For all matters of dispute, the decision of the Honorable Chairman, Jabalpur Sah. Dugdh Sangh Mydt. Under Arbitration and Conciliation Act. 1996 shall be final and binding on all the concerned.

12.4 For all disputes, the venue for legal course shall be at Jabalpur.

*Chief Executive Officer
Jabalpur Sahakari Dugdh Sangh Mydt. Jabalpur*

JABALPUR SAHAKARI DUGDHA SANGH MARYADIT JABALPUR

List of Printing Stationary

S.N	Description Of Material	Specification	Unit packing
1	A I Register	2Quire13"x8"	Rs--/Nos.
2	Advance card book	4"x5"- 50x2 page -1 J.k. bond white , page-II card sheet yellow perforated	Rs---/Nos.
3a	Anshand Anshdhari Register	2 Quire14"x9"=100 page	Rs---/ Nos.
3b	Anshand Anshdhari Register	2Quire 9"x14"=100 page	Rs---/Nos.
4	Bylaws (upniyam)	As per Sample	Rs---/Nos.
5	Bill Book	10"x7" -4 copy, paper 50x4=200page	Rs---/Nos.
6	Cheque issue register	8.5"x13.5"-100 page, ledger paper	Rs---Nos.
7	Cash book	11.5"x19.5"/ledger paper/85GSM/100page /color paper	Rs---/Nos.
8	Delivery memo book	8.4"x10.5"/50x5 with page number/ colorful paper	Rs---/Nos.
9	Delivery memo book (marketing)	8.4"x10.5"/50x5 with page number/ colorful paper	Rs---/Nos.
10	Daily working sheet book	16"x14.5"/duplicate 50x2-100 page orient	Rs---/Nos.
11	Depo challan	50x2 =100 first page green &second white, sirpur color	Rs---/Nos.
12	Demand book	18.5"x5.5"/duplicate/50x2=100page/pink & white / sirpur color paper	Rs---/ Nos.
13	DCS monthly progress pad	10"x3=30x7 set/triplicate/10page per seven	Rs---/ Nos.
14	D.C.S. delivery memo (bill book)	5.5"x10"/four copy 50x4=200page / sirpur color paper	Rs---/ Nos.
15	Dead stock register	8"x13"/100 page/ white orient paper	Rs---/Nos.
16	Gate passbook	5"x8 . 1/2"/150page/50 page number/ white orient paper	Rs---/Nos.
17	Hourly testing register	9.5"x14.5"/200page/100page number/ white orient paper	Rs---Nos.
18	Head load slip book	9"x10"/duplicate/50x2=100/orient paper	Rs---/Nos.
19	Karvawahi Pustika	12"x8"=100 page	Rs--/Nos.
20	Issue voucher book	9"x10.5"/triplicate@-50x3 =150 with page number/ colorful paper	Rs---/Nos.
21	Letter head pad	9"x11.5"/-100 page , J.K bond paper	Rs--Nos.
22	Ledger	13.5"x9.5"/ledger paper/85Gsm/100page	Rs---/Nos.
23	Milk supply bill book	14.5x8.5"@triplicate@ 50x3 =150 page, orient paper	Rs---/ Nos.
24	Milk delivery summary	12.5"x8"@duplicate@ 50x3 = page, orient paper	Rs---/Nos.
25	Milk return summary	12.5"x15"@triplicate@ 50x3 =150 with page number/orient paper/ colorful paper	Rs---/Nos.
26	Milk delivery sheet	20"x15"@triplicate@ 50x3 =150 page, orient paper	Rs---/Nos.

27	Money receipt book	5.5''x8''@triplicate@ 50x3 =150 with page number @white orient/ colorful paper	Rs----/Nos.
28	Milk testing register	13.5''x10.5''/200page/orient paper	Rs---/Nos.
29	Milk purchase register	13.5''x10.5''@200page/orient paper	Rs----Nos.
30	Milk payment book	13.5''x8.5''@200page/white orient paper	Rs----/Nos.
31	Member account of milk supply	10''x15''/ 200 page/white orient paper	Rs----/Nos.
32	Member /name member passbook	5''x4.5''/35page/with card sheet cover	Rs----/Nos.
33	Manual operation	8''x13''/150 page/white orient paper	Rs----/Nos.
34	Monthly progress pad	2''x4''/duplicate/4 page per set/total seven set	Rs---/Nos.
35	Member register	9.5''x15''/100 page/ white orient paper	Rs---/Nos.
36	MDM gate pass receipt	8.4''x10.5''/50x4=200page with number colorful paper	Rs----/Nos.
37	Note sheet pad	8''x13''/ledger/85GSM/100 page per pad	Rs---/ Nos.
38	Sale Register/vikriya panji	8.5''x12.5''/100 page	Rs---/Nos.
39	Refrigeration log book	15.5''x20''@ = 100page/orient paper	Rs--/Nos.
40	Receipt book	5.5''x8.5''/duplicate/10x2=200page/ white orient paper	Rs---/Nos.
41	Stock book	10''x15''/ledger paper/85GSM/150 page & 13 index leaf page	Rs----Nos.
42	Sample milk sale register	8''x13''/150 page/white orient paper	Rs----/Nos
43	Sadashyata Dugdh PrdayaKhataBahi	14 ½''x9 ½'' =200 Page	Rs---/Nos.
44	Sadashyata Aavedan Form	11''x8 ½''=100 Page	Rs---/Nos.
45	Stock register	8''x13''/100 page/ white orient paper	Rs--/Nos.
46	Share and share holders register	9.5''x15''/100 page/ white orient paper	Rs----/Nos.
47	Vehical Sankal Bill Book	18''x16.5 Cm / 90 GSM/Chramo Art Paper	Rs---/ Nos.
48	Servenshan Form	11x17 of 100 pages	Rs---/Nos.
48	Tanker challan book	8.4''x10.5''/four copy/50x4=200page/ colorful paper	Rs---/Nos.
49	Truck sheet pad	8''x13''/150 page/white orient paper	Rs---/Nos.
50	Weight sheet pad	18.5''x15.5''/per four/50x4=200page/perforated in vertical size	Rs--/ Nos.
51	Dugdh Vitran gate pass	5.3''x8.5'' of 200 pages	Rs---/Nos.
52	Product Sale Report Sheet	9.5''x14 of 100 pages	Rs---/Nos
53	Sadasya abhilekh panji	9''x11'' of 100 pages	Rs---/Nos
54	Sachiv parishan nerdeshika	8.5''x10.5'' of 185 pages	Rs---/ Nos

