



## INVITATION FOR BIDS (IFB)

[LOCAL COMPETITIVE BIDDING (LCB)]

(Jharkhand State Co-Op. Milk Producers' Federation Limited, Ranchi)

### Tender Invitation

**For**

**Annual Rate Contract for Supply of IML printed PPCP Food Grade Plastic Bucket with Lid for packing of 1 Kg Dahi for delivery at Hotwar.**

**Tender No. JMF-PP-01183-4/2024-25/0003**

**Single Stage - Two Bid System**

**Important dates:**

Date of Publication : 27 April 2024  
Last date of Bid Submission : 18 May 2024 till 04:00 PM.

Name of Bidder: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Tel./ Mob. No: \_\_\_\_\_

Email \_\_\_\_\_

**Tender Fee: Rs. 2,000/-**

**EMD: Rs. 10,000/-**

**H.O./ Regd. Off:**

Jharkhand State Co-Op. Milk Producers' Federation Ltd

F.T.C. Campus, Sec-II, H.E.C., Dhurwa, Ranchi (Jharkhand) – 834004

Ph.: +91-(0651) 2543062, Website: [www.jmf.coop](http://www.jmf.coop), GSTIN: 20AADAT8604K1ZJ

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# INVITATION FOR BIDS (IFB)

[LOCAL COMPETITIVE BIDDING (LCB)]

(Jharkhand State Co-Op. Milk Producers' Federation Limited, Ranchi)

## TENDER SCHEDULE

<b>Date of Invitation of Bid/ Tender</b>	<b>27 April 2024</b>
<b>Last Date &amp; Time of Submission of Bid/ Tender</b>	<b>18 May 2024 till 04:00 pm</b>
<b>Date &amp; Time of Opening of Bid/ Tender <b>(Technical Bid)</b></b>	<b>18 May 2024 at 04:30 pm</b>
<b>Opening of Financial Bids/ Tenders</b>	<b>Shall be notified to the technically qualified bidders Only</b>
<b>Mode of Submission of Tender</b>	<b>in 'SEALED ENVELOPE'</b>
<b>Place for submission &amp; Opening of Bid/ Tender</b>	<b>Medha Dairy Plant, (A unit of Jharkhand State Coop. Milk Prod. Fed. Ltd., Ranchi), Beside Birsa Munda Central Jail, Khelgaon, Hotwar, Ranchi 834012</b>
<b>Tender Document Fee</b>	<b>Rs. 2,000/- (Non-Refundable)</b>
<b>Earnest Money (EMD)</b>	<b>Rs. 10,000/- (Refundable)</b>

**Note:**

1. This Tender Document contains **14 pages** and bidder is requested to sign on all the pages.
2. The Bid/ tender to be submitted under Two (02) Bid (Envelope) System 'Technical Bid' and 'Financial Bid' separately & both these sealed envelopes to be put in a bigger envelope.
3. **The EMD should be enclosed/ attached with the Technical Bid and put in the envelope that contains the Technical Bid.**



# INVITATION FOR BIDS (IFB)

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## I. TENDER INVITATION DETAIL

The Jharkhand State Cooperative Milk Producers' Federation Ltd. (JMF), registered under Jharkhand Co-operative Societies Act, 1935 is engaged in milk procurement, processing and marketing activities of item milk and milk products in the state of Jharkhand and is popularly known for its brand 'Medha'. Under an MoU, the Federation is being run & managed by the National Dairy Development Board (NDDB).

JMF hereby invites quotation from reputed eligible bidders for supply of following item/s on Annual Rate Contract (ARC) Basis as per details given below.

1. Nature of Work: Supply of Printed Polystyrene (HIP) Food Grade Cups for Curd packing on ARC Basis as detailed below:

Sl No.	Item Description	Unit	Qty	Remarks
1	IML PRINTED PPCP FOOD GRADE 1 KG DAHI BUCKET WITH LID (as per specifications detailed at Section-V)	No	50,000	To be supplied in phased manner during the period of 01 Year on Annual Rate Contract Basis.

2. Estimated Cost of Work: Rate to be offered by the bidder

3. Contract Period: 01 Year

4. Earnest Money Deposit/ Tender Fee: The EMD & Tender Fee (if any) should be deposited in original fresh DD or online through Net Banking, NEFT/RTGS in favour of The Jharkhand State Cooperative Milk Producers' Federation Limited payable at Ranchi.

5. EMD shall not carry interest.

6. Conditional and incomplete tender will not be entertained. Violation of one or more clause will result in rejection of the tender.

7. No person or firm is permitted to submit more than one tender under different names.

The Bidder shall bear all costs associated with the preparation and submission of its bid, and The Jharkhand State Coop Milk Producers' Federation Ltd. (JMF) will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.

Bids can be sent by post/ courier or submitted by hand at our office by time as specified in tender notice. Bids received late shall be rejected. For bids submitted by post or Courier, it is bidder's responsibility that bid reaches our office on or before the scheduled time and date.

In case tender opening date is declared a Holiday, bids shall be opened on next working day at the same time specified in tender.

The offers received through other E-mail will not be considered.

The rates should be quoted in prescribed format only.

Interested eligible bidders may obtain further information from: Purchase Department, of The Jharkhand State Coop Milk Producers' Federation Ltd, Beside Birsa Munda Central, Jail, Hotwar, Ranchi-834012, Ph. no.: +91-(0651) 2270046, Email – purchase@jmf.coop

**Managing Director**  
The Jharkhand State Co-Op. Milk  
Producers' Fed. Ltd.



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### II. ELIGIBILITY CRITERIA

**The bidders must meet the following minimum qualifying criteria:**

1. That, bidder in the same name & style, should be in business at least for three years at the time of bid opening. In case of change of name of the bidder by merger /acquisitions/change in status, the bidder may be eligible based on the documentary evidence.
2. That, bidder should have valid registration under various act the may be applicable for the supply/contract proposed. This shall include but not limited to Income tax, Companies Act, Goods & Service Tax (GST), Welfare Cess Act apart from any other applicable tax-imposed time to time by State/Central Govt. and Employee State Insurance, Contract Labour, Provident Fund etc.
3. **That, bidder's financial turn-over in the same name & style during each of the last three financial years (2020-21, 2021-22 & 2022-23) should not be less than Rs 5.0 Lakh.**
4. The bidder should submit copies of Audited Balance Sheet and P&L A/c for the last 3 Financial Years (FY 2020-21, FY 2021-22, FY 2022-23) for income tax purpose. (If not audited, to be certified by CA)
5. Copy of TDS certificate issued by the client to substantiate the claim for the value of works executed in the private sector
6. Copy of form 26AS for the last three financial years.

Note: The documents should be enclosed in Cover "I" (Technical Bid) by the Bidder. All the photocopies are to be self-attested.

Note: The tenders without earnest money& tender fee will not be entertained. The firm registered with GEM Portal, National small-scale industries Corporation or Govt. approved sources / Enterprises etc. are not exempted from deposit of earnest money.



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### III. GENERAL TERMS & CONDITIONS

1. All the tenders will be acceptable only in 'Sealed Envelope' on or before the due date.
2. Participation in this tender is invited from manufacturer or its Authorized Supplier/ Dealer. The authorized dealer/ Suppliers along with their offer should attach photocopy of the required certificate
3. The technical specifications of the required item/product are detailed at **SECTION-V**. The bidder is requested to quote/ submit the bid accordingly.
4. Each Bidder shall submit only one quotation. Bidder shall not contact other Bidders in matters relating to this Quotation.
5. The bidder should provide its detail in the format enclosed as **SECTION-VI**,
6. The RATE/OFFER to be quoted in the prescribed format enclosed as **SECTION-VII**– "Financial/Price Bid". The mentioned rates shall be firm and remain applicable during the entire period of the Contract.
7. **PRICE VARIATION**: The prices quoted shall be firm and shall remain applicable during the entire period of the contract till completion and no escalation in prices shall be permitted due to increase in prices of materials, rise in labour prices or due to any other reasons

#### 8. BID/ OFFER SUBMISSION DETAIL:

BIDS to be submitted in single stage two cover system i.e., Pre-Qualification/Technical Bid (Technical Envelope) and Financial Bid (Commercial Envelope) as detailed below:

**Envelope 1: Technical Bid (Part-1)** : The bidder should submit the relevant documents related to eligibility criteria, technical details for the item/ equipment/ machinery as required in the tender and shall be put under one envelope (Envelope -I) mentioning "**Technical Bid for Supply of IML Printed Dahi Bucket 1 kg with Lid on ARC Basis.**".

**Envelope 2: Commercial Bid (Part-2)**: The bidders should quote the prices in Indian Rupees in "**Price Bid Format**" enclosed as **Annex-II** and shall be put under one envelope (Envelope-II) mentioning "**PRICE BID for Supply of IML Printed Dahi Bucket 1 kg with Lid on ARC Basis.**".

Both envelopes (**Envelope-I & II**) to be put under one Main Envelope super scribing clearly-"**Tender for Supply of IML Printed Dahi Bucket 1 kg with Lid on ARC Basis.**" and should be submitted at the address mentioned in tender document

Under this process, the Eligibility and qualification of the bidder will be first examined based on the detail submitted under first cover (Technical Bid) with respect to eligibility criteria and specifications prescribed in this tender document. The Price Bid under the second cover shall be opened for only those bidders whose technical Applications are responsive to eligibility and qualifications requirements as per Tender document.

9. **VALIDITY OF BIDS/ OFFERS**: The Bids /Offers shall remain valid **for 120 days** from the date of bid opening prescribed by the JMF. A bid valid for a shorter period shall be rejected by JMF as non-responsive.
10. **EARNEST MONEY /TENDER FEE**: The bid/ tender must be accompanied by EMD as Bid Security and Tender Document Fee (if any) and the same should be in the form of Demand Draft or through NEFT/RTGS.
  - 10.1.EMD & Tender Document Fee should be submitted in Technical Bid Envelope in the form of Demand Draft issued by Nationalized Bank/Scheduled Bank/Foreign Bank having branches in India in favor of "The Jharkhand State Co-Op. Milk Producers' Federation Ltd", payable at Ranchi or should be deposited through NEFT/RTGS payment to the following Bank account.



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<b>Beneficiary Name</b>	The Jharkhand State Co-op. Milk Producers' Federation Ltd
<b>Bank &amp; Branch</b>	State Bank of India, HEC SECTOR II, RANCHI
<b>A/c No. to be credited</b>	33842021519
<b>RTGS/IFSC Code</b>	SBIN0005596

- 10.2. In case of EMD/ Tender Fee submitted through NEFT/RTGS, the bidder is requested to send the communication about EMD payment in advance before the closing / Last date of submission of bids through e-mail to: [purchase@jmf.coop](mailto:purchase@jmf.coop)
- 10.3. The bid security (EMD) without interest shall be discharged/returned after finalization of contract as promptly as possible but not later than 30 days after the expiration of the period of the bid validity returned to the unsuccessful bidders. No interest shall be paid on EMD for the period during which the deposit lies with The Jharkhand State Co-Op. Milk Producers' Federation Ltd.
- 10.4. The EMD deposited of successful bidder will be converted towards Security deposit after the issue / Award of Order.
- 10.5. **The EMD may be forfeited:**
- 10.5.1. If a bidder withdraws or modifies its bid during the period of bid validity OR
- 10.5.2. If the bidder fails to accept the order based on his offer (bid) and within the prescribed time.
- 10.5.3. In the case of the successful bidder fails to sign the Contract (i.e., return the signed copy of duplicate Purchase order/ furnish Performance Security, if asked for)
- 10.5.4. If the performance during the contract period is found unsatisfactory
11. The Tender is liable to be rejected in case EMD at prescribed rate is not furnished along with the tender. All inspection of the material will be carried out at our concerned Hotwar Dairy Plant after receipt of material and our decision regarding quality will be final and binding. In case of rejection, the supplier will give free replacement without any delay and objection within 15 days. Rejected goods if not lifted by the supplier within 15 days of intimation, shall be disposed of by consignee at the cost of supplier. No claims thereafter by the supplier will be entertained.
12. **Force Majeure:** In the event of any unforeseen circumstances directly interfering with the supply of goods/work/service arising during the execution of order such as war, hostilities, acts of the public enemy, civil commotion, sabotage, fires, floods, earthquakes, explosions, epidemics, quarantine restrictions, strikes, lockouts, or acts of God, the Bidder shall, within a week from the commencement thereof, notify the same in writing to the Purchaser with reasonable evidence thereof. Either party shall have the option to terminate the contract on expiry of 30 days of commencement of such force majeure by giving 14 days "notice to the other party in writing. In case of such termination, no damages shall be claimed by either party against the other. Late supplies will attract penalty @ 0.5% per week or part thereof subject to a maximum of 10% of value of goods delayed.
13. The Jharkhand State Coop Milk Producers' Federation Ltd also reserves the option to go in for the purchase of material at the risk and cost of the successful tenderers, if the party fails to give supplies as per our specifications and schedule. The extra amount if any, in doing so will be recoverable from the defaulter.
14. JMF will not entertain any modifications subsequent to opening of bids and bids not conforming to tender conditions shall be liable to be rejected. Therefore, bidders are advised to submit their bids complete in all respects as per requirement of tender document specifying their acceptance to all the



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clauses of Bid Evaluation Criteria, terms and conditions and compliance to the Scope of Work requirement etc

15. The tender document submitted by a tenderer shall become the property of the JMF and JMF shall have no obligation to return the same to the tenderer.

### 16. OPENING OF BIDS:

16.1. Technical bids of the bidders whose bids have reached the office of JMF on time as mentioned in the IFB and shall be opened in the presence of bidder on the date and time specified in the tender document.

16.2. Bidders may be present at the time of opening of the bids.

16.3. **Commercial bids shall be opened only those bidders whose Technical Bid (Part-I) is found to be acceptable by JMF. Such eligible bidders will be intimated the date of opening of Commercial Bid (Part II) separately.**

### 17. EVALUATION OF BIDS:

#### 17.1. Preliminary Evaluation

JMF will examine the technical bids to determine whether they are complete, whether required EMD and supporting documents have been furnished, and whether the bids are generally in order.

Where the bidder has quoted and the bid security furnished is inadequate, the bid will be treated as non-responsive.

JMF will also examine whether the bid is complete. If the prices of certain item are found as "0 (Zero)" it will be presumed the bidders have included the cost of such items against some other items of the price bid. The bidder shall furnish the details of such inclusions separately along with their Technical Bid (Part I).

Prior to the detailed evaluation, JMF will determine the substantial responsiveness to the bidding document. A substantially responsive bid is one, which conforms to all the terms and conditions of the Bidding Document without material deviations. A material deviation is one which affects in any substantial way the functionality, scope, quality or performance of the deliveries or which limits in any substantial way inconsistent with the bidding documents, JMF's rights or the bidder's obligations under the contract and the rectifications of which deviations would affect unfairly the competitive position of other bidders presenting substantially responsive bids. JMF's determination of a bid's responsiveness is to be based on the contents of the bid itself without recourse to extrinsic evidence.

No post-bid clarification at the initiative of the bidder shall be entertained. For evaluation and comparison of bids, the purchaser may, at its discretion, ask the bidder for clarification on the bid. The shortfall information / documents shall be sought only in case of historical documents which pre-existed at the time of tender opening and which have not under gone change since then.

So far as the submission of the documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents shall be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order shall be asked for and considered so as to qualify the bidder.

In case the required clarifications are not received by the Purchaser in time, the Technical bid may be treated as incomplete and non-responsive.

A bid determined as not substantially responsive will be rejected by JMF and will not subsequently be made responsive by the Bidder by correction of the non-conformity.



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JMF may waive any minor informality or non-conformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of the Bidder.

To establish the conformity of the Goods and Related Services to the Bidding Document, the Bidder shall furnish as part of its Bid, the documentary evidence (specifications, designs and drawings and others), supply samples where asked for, demonstrate trials or carry out tests as specified in Bidding /tender document.

### 17.2. Secondary Evaluation and Comparison of Bids:

The Evaluation and comparison of bids shall be done on the basis of Item-Wise quoted price (inclusive of applicable GST).

18. 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. JMF will have the right to extend the validity of the tender.
19. Any attempt by a Bidder to influence the Procuring Entity "The Jharkhand State Cooperative Milk Producers' Federation Ltd. (JMF)", in the examination, evaluation, comparison, and post qualification of the Bids or Contract award decisions may result in the rejection of its Bid, in addition to the legal action which may be taken by the Procuring Entity under the Act and the Rules.
20. Information relating to the examination, evaluation, comparison, and post-qualification of Bids, and recommendation of contract award, shall not be disclosed to Bidders or any other persons not officially concerned with such process until information on Contract award is communicated to all Bidders.
21. To assist in the examination, evaluation, comparison and qualification of the Technical or Financial Bids, the Bid evaluation committee may, at its discretion, ask any Bidder for a clarification regarding its Bid. The committee's request for clarification and the response of the Bidder shall be in writing.
22. Any clarification submitted by a Bidder with regard to his Bid that is not in response to a request by the Bid evaluation committee shall not be considered.
23. The determination of qualification of a Bidder in evaluation of Technical Bids shall be based upon an examination of the documentary evidence of the Bidder's qualifications submitted by the Bidder and in accordance with the qualification criteria indicated in Qualification and Evaluation Criteria. Factors not included in Qualification and Evaluation Criteria shall not be used in the evaluation of the Bidder's qualification.
24. The Bid evaluation committee shall have full powers to undertake negotiations where it deemed necessary. Negotiations may, however, be undertaken only with the lowest Bidder(s) only.
25. **Award Criteria**
  - 25.1. JMF will award the contract to the successful bidder whose bid has been determined to be substantially responsive and has been determined as the lowest evaluated bid.
  - 25.2. JMF may award one single contract or more than one contract to the successful bidder at JMF's discretion.
26. **Signing of Contract:** Within 07 days from the receipt of the Purchase Order, the successful bidder shall return the duplicate copy of the Purchase Order, duly signed and sealed, Performance Security, wherever applicable.





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27. **Rights Reserved by JMF:** JMF does not bind itself to accept the lowest bid. JMF reserves the right to award the job either in part or full. JMF at its sole discretion and without assigning any reason thereof, also reserves the right to accept any/or reject any or all bids.

Note:

- Deviations in commercial terms and conditions of the bid may be rejected
- The Bidder should mention the HSN/ SAC Code of each item along with the Technical Bid (Part I).
- GST TDS as per section 51 of CGST Act 2017 will be deducted, if applicable.
- Bidders to submit the following details along with Technical Bid (Part I):
- State from where the goods will be supplied/ Invoices will be made:
- Corresponding GST No. (of that state): -----

### 28. Address for Communication:

Group Head (Purchase)

The Jharkhand State Coop Milk Producers' Federation Ltd

Beside Birsa Munda Central Jail, Hotwar, Ranchi-834012, Jharkhand

Ph.: +91-(0651) 2270046, Email: [purchase@jmf.coop](mailto:purchase@jmf.coop)



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### IV. SPECIFIC TERMS & CONDITIONS

1. Price Variation: NOT APPLICABLE FOR THIS TENDER. (The offered rates shall be firm and remain applicable during the entire period of the contract).
2. Scope of Work: Supply of Printed IML PRINTED PPCP FOOD GRADE DAHI BUCKET WITH LID for Curd packing on ARC Basis as per approved Artwork and Technical Specification provided by JMF.
3. Design, Art-Work, Plates / Cylinder making and development charges: To be borne by the bidder/supplier and the quoted price should be inclusive of all these charges. The developed artwork cdr file & pdf file should be shared to the buyer once it is approved by the buyer in writing.
4. Quantity mentioned in tender document is tentative requirement of the item. It may increase or decrease. Tolerance limit for supply shall be 5%. In case of excess or deficit in supply beyond the tolerable limit, the decision of the MD, JMF shall be final and binding.
5. Delivery Schedule: In Phased Manner as below or As per requirement by JMF.:
  - 5.1. 1st Lot : by Jun-2024 : Qty: 10,000 No.
  - 5.2. 2nd Lot : by Aug-2024 : Qty: 10,000 No.
  - 5.3. 3rd Lot : by Nov. 2024 : Qty: 10,000 No.
  - 5.4. 4th Lot : by Jan. 2025 : Qty: 20,000 No.
6. **Payment Term/ Schedule:** Payment shall be released within 30 days against submission of original Invoice on completion of delivery of each consignment and submission of Delivery Receipt & COA.
7. All items are to be supplied strictly as per the technical specification given in the tender/order.
8. **Certification:** Certificate declaring specification & test results. Manufactured from virgin, food grade & nontoxic material. Inks used are toluene free is to be provided with every supply.
9. **Packing:** Shall be packed in LDPE Liner & then in Corrugated box.
10. 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
11. **Place of Delivery:** Medha Dairy Plant, (A unit of Jharkhand State Coop Milk Producers' Federation Ltd.), Beside Birsa Munda Central Jail, Hotwar, Ranchi-834012, Jharkhand.
12. **CHANGES:** (4) schedule of delivery and the (5) quantities of delivery.
13. **SECURITY DEPOSIT:** EMD of successful bidder(s) will be converted into security deposit and will be forfeited in case the supplier fails to confirm the quality or schedule as per Purchase Order/ JMF Requirement and shall be released after satisfactory completion of contract.
14. GST TDS is applicable with effect from 1st October, 2018 for procurement of taxable goods / services or both above Rs. 2.5 lakh under a single contract and 2% tax to be deducted before making payment
15. All inspection of the material will be carried out at our concerned Hotwar Dairy Plant after receipt of material and our decision regarding quality will be final and binding. In case of rejection, the supplier will give free replacement without any delay and objection within 15 days. Rejected goods if not lifted by the supplier within 15 days of intimation, shall be disposed of by consignee at the cost of supplier. No claims thereafter by the supplier will be entertained.
16. Time being the essence of contract no variation shall be permitted in the delivery time as prescribed in the delivery schedule. If the bidder fails to supply and execute the work in full or part of order as per delivery schedule, JMF shall reserves the right to cancel the order/contract besides forfeiture of Security Deposit. If JMF arranges the material from any other party due to failure of the supplier, the extra cost if any shall be deducted from the bills of the supplier.
17. **RISK PURCHASE:** Delivery date/ schedule for supply of material as per PO shall be strictly adhered. In case they are not followed, or in case of delay in execution or non-execution of the order, the JMF 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.



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18. LIQUIDATED DAMAGES FOR DELAY IN SUPPLIES: The supplier /firm shall take appropriate steps to ensure that the delivery is completed within the stipulated time to avoid imposition of liquidated damages. Should the supplier/firm anticipate difficulties that may prevent him from delivering on time or in the agreed quality, he shall notify the Purchaser thereof immediately, stating the reasons. IN ADDITION, IN CASE OF FAULT OF THE SUPPLIER THE PURCHASER SHALL BE ENTITLED TO DEMAND PAYMENT OF A LIQUIDATED DAMAGES AMOUNTING TO 0.5% OF THE VALUE OF THE LATE GOODS/SERVICES PER STARTED WEEK OF DELAY OF THE ENTIRE VALUE OF THE ORDER. THE LIQUIDATED DAMAGES SHALL BE SET OFF AGAINST ANY CLAIMS FOR DAMAGES DUE TO LATE DELIVERY. THE LIQUIDATED DAMAGES MAY BE ASSERTED UNTIL THE AGREED PRICE HAS BEEN PAID IN FULL. No deduction for LD shall be made for delays less than a week.
19. Risk of loss and/or damage to any goods furnished hereunder shall be upon Seller until the goods are physically delivered to Buyer's facility specified on the face of the Order and accepted by the Buyer.
20. Confidentiality: Seller shall keep confidential all specifications and proprietary information furnished by Buyer or prepared by Seller in connection with the performance of the Order (including the existence and terms of the Order) and shall not divulge or use such specifications or information for the benefit of itself or any other party, except as required for the efficient performance of the Order. Upon completion of the Order, Supplier shall make no further use, either directly or indirectly, of any such specifications or information.
21. Cancellation of Contract: JMF shall be free to cancel the order either in full or in part, in the case of non-delivery of material/non completion of job within the stipulated delivery period by written notice of default sent to the Supplier
22. On termination of contract, the Security Deposit is liable to be forfeited and any of the resultant loss beyond Security Deposit will be recovered from the contractor by legal means apart from forfeiture of any amount due to the contractor.
23. If there is any complaint regarding the quality/ damage / short supply / failure of schedule date delivery etc. you (the supplier) will be responsible for replacement of the same or the cost of such item would be deducted from the bill amount, Security Deposit whichever applicable.
24. Jurisdiction: In case of any dispute, arising out of the contract, the same will be referred to sole arbitration of M.D., Jharkhand State Cooperative Milk Producers' Federation Limited or his authorized representative whose decision in the matter will be final and binding on both the parties. For all legal matters & dispute Ranchi court shall be our jurisdiction.



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### V. TECHNICAL SPECIFICATION

#### PRINTED DAHI BUCKET WITH LID – 1 KG CAP.

Sr. No.	Parameter	Specification
1	<b>Material</b>	<b>Food Grade PPCP (Polypropylene Copolymer)</b>
2	Bucket Capacity	1 Kg
3	Usage	Packing Dahi (Curd)
4	<b>Colour</b>	<b>White</b>
5	<b>Shape</b>	<b>Round</b>
6	Height	130 ± 5 mm
7	Top Diameter OD (mm)	123 ± 5 mm
8	Top Diameter ID (mm)	-
9	Bottom Diameter (OD)	102 ± 5 mm
10	Weight of Container (gm)	40 ± 5 gm
11	Weight of Lid (gm)	8 ± 0.8 gm
12	Weight of Handle (gm)	2 ± 0.5 gm
13	Water volume (ml)	1100 ± 50 mL
14	Over flow volume	1200 ± 50 mL
15	<b>Printing (On Bucket &amp; Lid) *</b>	<b>IML printing</b>
16	<b>Certificates required</b>	<b>Certificate declaring: Specification &amp; Test results, Manufactured from Food Grade PPCP.</b>

**Note: \* As per Design/ Artwork provided by JMF** (Jharkhand State Co-Operative Milk Producers Federation Ltd.).

N.B.: Final printing to be done only after written confirmation/ approval from JMF office on art work.

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Signature & Stamp of Bidder



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### VI. BIDDER'S PROFILE

No	Details		
1	Name of Vendor/ Bidder		
2	Address Of Registered Office		
3	Address Of Factory/ Works		
4	Name of Contact Person		
5	Contact Nos.		
6	Email ID:		
7	Type Of Firm : Ltd Co/ Pvt. Ltd. / Partnership/ Proprietor		
8	Nature Of Firm: Manufacturer/ Traders / Autho. Dist. / Dealer		
9	Year Of Establishment		
10	Name Of Product, you Deal		
	<b>Please, Specify in separate sheet (As per below Format)</b>		
	<b>S. No</b>	<b>Item Description (Shortly)</b>	<b>Make/Brand</b>
	1.		
	2.		
11	G.S.T. No & Reg. Date		
12	PAN No & Date		
13	Turn Over Of last 3 Year (Rs.)	1.	2.
14	If You have maintained any quality standard (Pl. Specify)		
15	Name Of Clients (If required, Pl. Specify in separate sheet)	1.	2.
16	Min. Lead Time Required (Days)		
17	Bank Details		
	Name of Bank :		
	Branch Address:		
	Account No. :		
	IFSC Code :		
18	Whether MSME Vendor		
	YES / NO		
19	Documents to Be Attached		
	1. Copy of Registration + PAN Copy + GST Regn. 2. ISO Certificates 3. Autho. Dealership 4. Fin. Statements 5. Product Brochures 6. Copy of PO's (Min.5) 7. MSME Registration Certificate (if applicable) 8. Cancelled Cheque Copy		
<b>Seal &amp; Sign. of Vendor/Bidder</b>			



# INVITATION FOR BIDS (IFB)

[LOCAL COMPETITIVE BIDDING (LCB)]

(Jharkhand State Co-Op. Milk Producers' Federation Limited, Ranchi)

## VII. FINANCIAL / PRICE BID FORMAT

Offer date: \_\_\_\_/\_\_\_\_/2024

Name of Bidder: .....

(The bidder is requested to offer their best rate and filled the parameters as detailed below)

Description	Qty & UoM	Unit Rate (INR).	P&F, Freight & Insurance Charges (Rs).	GST %	Total Amt. on F.O.R. basis (Rs.)
SUPPLY OF IML PRINTED PPCP FOOD GRADE 1 KG DAHI BUCKET WITH LID ON ARC BASIS (as per specifications detailed at Section-V )	50,000 No				

Quoted Value (in Words) : .....

I/WE DECLARE THAT I/WE HAVE GONE THROUGH THE TENDER DETAILS AND T&C BEFORE FILLING UP OUR RATES AND SUBMISSION OF THE TENDER PAPER. I/WE ARE AGREEABLE TO ABIDE WITH TENDER CONDITIONS UNTIL THE FINALISATION OF THE TENDER.

**Place & Date:**

(Signature & Stamp of the Bidder)