स्वच्छ भारत, स्वस्थ भारत एक कदम स्वच्छता की ओर

DMS-OMSP 7 4.1-02 SHORT E-TENDER ENQUIRY SHORT E-TENDER ENQUIRY NO.4-14/2020-21/PUR/PRS

भारत सरकार/Government of India दिल्ली दुग्ध योजना/Delhi Milk Scheme

पश्चिमी पटेल नगर/ West Patel Nagar, New Delhi-110008

বুষ্মাৰ/ Telephone No. 20838212 and EPBX 25877204/205/206/208/209 (Extn - 316)

E-Mail: aso.dms@nic.in

दिनांक/Date: 15.03.2021

Subject: - Purchase of Item No (1) Polythen Bag 1 Kg Paneer Packing (Printed/Without Printed & No (2) Polythen Bag 200 gm Paneer Pouch (Printed/Without Printed.

Sir,

Delhi Milk Scheme is a central Govt. Organization under Ministry of Fisheries, AH&D engaged in supplying high Quality of Milk and Milk Products to the citizens of National Capital and invites e-Tender Enquiry for purchase of following material/items with terms & conditions mentioned below.

DESCRIPTION OF STORES

QTY. 50 Kgs.

1. Polythen Bag 1 Kg Paneer Packing (Printed/Without Printed)

2. Polythen Bag 200 Gram Paneer Pouch (Printed/Without Printed) 200 Kgs

(The detailed specifications and sample are enclosed herewith as Annexure-A & B)

Sample must be enclosed along with rate quotation

- 2. On Line Rates/Offer: Only online offer shall be accepted.
- 3. Manual offer shall not be accepted.
- 4. Offer Validity: your offer should be valid for a period of 90 days.
- 5. माल परिदान की अवधि ही क्रय आदेश का सार है, इसलिए कृपया अपनी ऑफर में परिदान अवधि का उल्लेख करें। परिदान अवधि समाप्ति के पश्चात माल का स्वीकार किया जाना पूर्णतया सक्षम प्राधिकारी के एकमात्र स्वविवेक पर होगा कि वह देरी वाले प्रत्येक माह या उसके भाग के प्रति देरी से प्राप्त हुए माल को परिनिर्धारित हानियों की वसूली किए बिना अथवा वह संविदा के कुल मुल्य का अधिकतम 2% की दर से परिनिर्धारित हानियाँ वसूल कर स्वीकार करें।
 - Delivery Period is the essence of the purchase order. Therefore, delivery period may be mentioned in your offer. Acceptance of material after delivery period will be at the sole discretion of Competent Authority with or without liquidated damages which may be maximum @ 2% of the total value of the contract for each month or part thereof of delay. Acceptance of material with or without LD charges after expiry of Delivery Period depends upon sole discretion of GM/ authorized officer of DMS.
- 6. Payment Terms: Payment shall be made through RTGS/PFMS after receipt, inspection and acceptance of material. The supplier is required to send Bank Detail alongwith Bill for making payment.
- 7. Bidders/offers not accepting the terms and condition of this e-tender enquiry are liable to be rejected.

8. If any party desires price variation clause, the same may be clearly mentioned in the offer giving price breakup of basic rate as on date of applying offer/bid.

9.

Exemption from EMD/Tender Fee: (a). Micro and Small Enterprises registered (for relevent category of purchase of material/service) with District Industries centers or Khadi and Village Industries Commission or Khadi and Village Industries Board or Coir Board or National Small Industries Corporation or Directorate of Handicrafts and Handloom or any other body specified by ministry of Micro, small and Medium Enterprises are exempted from depositing Tender Fees & EMD. These Firms shall be given due consideration as per Public Procurement Policy for Micro and Small Enterprises (MSME) order 2012. Proof of registration as Micro and Small Enterprises for relevant category may be enclosed.

- **(b).** All manufacturers/suppliers/Dealers/Bidders are requested to register your firm immediately on GeM i.e. Government e marketplace (gem.gov.in) as it is mandatory to purchase all goods/materials and services form GeM.
- 10. e-Tender opening: Tender Enquiry containing terms & conditions can be downloaded from Central Public Procurement Portal website i.e. eprocure.gov.in/eprocure/app from 17.03.2021 to 27.03.2021. Your Online Tender offer along with terms & conditions shall be accepted upto 2:30 pm on 27.03.2021 and the same shall be opened on 30.03.2021 at 2:30 PM.
- 11. As this is e-Tender Enquiry, bidder is required to obtain Digital Signature Certificate (DSC) for bidding the above Tender.
- 12. इस अनुबंध पर उठाए गए सभी विवाद, दिल्ली के केंद्रशासित प्रदेश के न्यायालय के अधिकार क्षेत्र के अधीन होंगे।

 Jurisdiction: All disputes arising out of raised on this contract, shall be subject to the Jurisdiction of court of union territory of Delhi.
- 13. Duly signed scan copy of your Tender Offer on your letter head with terms & conditions in (.pdf) and Rate (Inclusive of GST, Freight, Insurance, Govt Levies etc FOR DMS) in financial bid (.XLS) may be uploaded/placed appropriately on aforesaid CPP- Portal i.e. eprocure. gov.in/ eprocure/app.
- 14. You may visit DAHD website i.e. www.dahd.nic.in

Kindly acknowledge the receipt.

Yours Sincerely,

Dy.Manager (S&P) Telephone 20838212

Specification of 1 kg capacity pouch for paneer packing

- 1. The material of the pouch to be HDPE / LDPE virgin granules and heat sealable.
- 2. The colour of the pouch to be milky white.
- 3. The length and width of pouch to be 26 ± 1 cm and 24 ± 1 cm respectively.
- 4. The pouch to be printed with a label in two colour on one side of the pouch. Colour of label base as light orange and printed matter in 'Bottle green colour' as per approved design.
- The pouch / colour/ ink to be food grade and should not get transferred / transmitted into the milk product packed inside it. Printing is also not to be erased during handling.
- 6. Green Dot Mark to be printed in the print area.
- 7. The pouch should be used to pack and store product at a temperature range of 40°C to 3°C.
- 8. Declaration of Food grade material used certificate to be accompany the lot.
- Weight of pouch in average to be approximately 7.5 ± 1 gm and pouches to be supplied in polythene bags of lot of 10 Kgs each.
- 10. Party must get the sample / design approved from Manager (Processing) before making print / supply.
- 11. Print label area on pouch should be approx. 22 Cm x 17 cm as per sample (printing matter as per sample).

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भारत सरकार डी एम एस





पनोर

Net Wt. 1 KG. when packed Max. Retail Price (Incl. of all Taxes)

Nutritional Values Per 100 gm. (Approx.)

Energy 311.9 KCAL

Protein 18.9 gm

Carbohydrate 2.7 gm

Fat 25 gm

Cholesterol 44.8 Mgm

Store below 4°C Batch No. USE BY DATE:

FORMI INCHIST II. (0040044)

FSSAI LICENSE No.: 10012011000266

Manufactured by:

Delhi Milk Scheme

West Patel Nagar. New Delhi-8



ANNEXURE "B"

Specification of 200 gms capacity pouch for paneer packing

- 1. The material of the pouch to be HDPE / LDPE virgin granules and heat sealable.
- 2. The colour of the pouch to be milky white.
- 3. The length and width of pouch to be 17 ± 0.5 cm and 15 ± 0.5 cm respectively.
- 4. The pouch to be printed with a label in two colour on one side of the pouch.

 Colour of label base as light orange and printed matter in 'Bottle green colour' as per approved design.
- 5. The pouch / colour/ ink to be food grade and colour/ink/smell of pouch should not get transferred / transmitted to the milk product which is to be packed inside it. Printing is also not to be erased during handling.
 - 6. Green Dot Mark to be printed in the print area.
- 7. The pouch should be used to pack and store product at a temperature range of 40° C to 3° C.
- 8. Declaration of Food grade material used certificate to be accompany the lot.
- 9. Weight of pouch in average to be approximately 3 ± 0.50 gms and pouches to be suplied in polythene bags of lot of 10 Kgs each.
- 10.Party must get the sample / design approved from Manager (Processing) before making print / supply.
 - 11.Print label area on pouch should be approx. 15 Cm x 11 cm as per sample (printing matter as per sample).
 - 12. The offer must accompany with EMD of Rs. 10,000/- in the form of DD/FDR in favour of General Manager, Delhi Milk Scheme failing which the offer will not be considered.

27/421

26/2/21 SM (By-Product) 27/2/M



44.8 Mgm

Cholesterol

To

M/s. 21st Century Packing

M/s. B K Polymers

M/s. Chander Bhan Pawan Kumar

M/s. Royal Plastic Co. M/s. R K Plastic works

M/s. Symphony Polymers Pvt. Ltd.

M/s. GRM Plastics

M/s. Modi Enterprises

M/s. Bajaj Plasto Industries

M/s. Vijay Stationers & Packers

Copy to:-



- 1. Incharge EDP is requested to publish the above e-Tender Enquiry on DAHD website i.e. dadf@gov.in.
- 2. Manager(Processing)
- 3. ASO(PRS)
- 4. Guard File
- 5. General Section
- 6. Hindi Section for Hindi version.
- 7. Office Copy

Copy forwarded to General Manager