

SRI GANGANAGAR ZILA DUGDH UTPADAK SAHKARI SANGH LTD.
Industrial Area, HANUMANGARH JN. 335512 (Raj.)
(AN FSMS ISO- 22000:2005 Certified Organisation)

Tel. 01552-260522,
Mob. 77260 07305

E MAIL- gngmu-rj@nic.in

Tender Notice

No. Gangmul /FDP/2025/ 12816-19

Dated: 18.02.2025

Sealed tenders are invited from Manufacturer, Distributor or Regd. Supplier for the following items:-


Sr. No.	Item	App.Qty./ Value	Earnert Money (RS.)	Date & time of tender	
				Sale	Opening & palace
01	Supply of PP Woven Sack Tubular Type White Pigmented Bags (PMR-5) as per tender Specifiactions	38000 Nos.	5500/-	24.02.2025 upto 1.00 PM	24.02.2025 at 3.00 PM, Gangmul Hanumangarh

Tender form may be obtain from this office on any working day in working hours on cash payment/ DD of Rs. 236/- (Additional Rs. 100/- if demand by post). The filled form will be accepted upto 2.00 PM on last date of tender. The tender form received without earnest money will be rejected. Under signed reserve the right to accept or reject any tender form in full or in part without assigning any reason. Tender form can be download from www.sppp.rajasthan.gov.in & www.sriganganagarmilkuaion.com

(Ugrasen Saharan)
Managing Director

Copy to: -

1. Editor-----with request to kindly publish above notice once in your news paper as early as possible in the -----space with union logo.
2. In charge Accounts Gangmul Hanumangarh Junction
3. A.P.S. to Managing Director.
4. Office Copy / Master File
5. Notice Board Main Gate/P&I
6. Notice Board MCC.....


Managing Director

SRI GANGANAGAR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD.,
GANGMUL DAIRY, INDUSTRIAL PHASE-I, HANUMANGARH
(AN FSMS ISO- 22000:2005 Certified Organisation)

GST 08AAAAS3423N1ZC
E MAIL- gngmu-rjnic.in

Tel. 01552-260522, Fax. 01552-262847

TENDER FORM

Address to : The Managing Director
Gangmul Dairy, Industrial Area,
Hanumangarh Jn.

Managing Director
Sri Ganganagar Zila Dugdh
Utpadak Sahkari Sangh Ltd.
Hanumangarh

1. Tender for Supply of- **PP WOVEN SACK TUBULAR TYPE FOR BLOCK PACKING(as per Annexure 1)**
2. Cost of tender form Rs. 200.00+18% GST (236).
3. Last date of obtaining of tender form 24.02.2025 at 1.00 PM.
4. Tender can be submitted up to 2.00 P.M. on 24.02.2025 which will be opened at 3.00 P.M. on Dated 24.02.2025.

5. Name and address of party: _____

6. Phone No. _____ Mobile No. _____

7. GST No. : _____

9. EMD Rs. 5500 -Receipt /DDNo. : _____

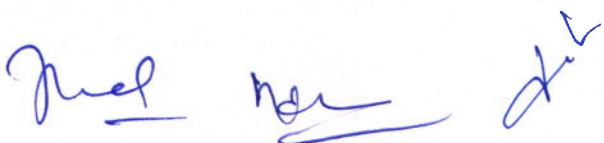
10. Name of the person/
Authorized to negotiate
and sign the contract : _____

11. PAN No. : _____

12. The validity of offered rate will be for 10 days till finalization of tender from the date of bid submission (withdrawal of offer within which by me/us shall be liable for forfeiture of the EMD deposited) After finalization of tender the rate approved by sangh will valid for contract period for successful bidder.

13. We agree to abide by all the conditions mentioned in the tender notice issued by the Managing Director, Sri Ganganagar Zila Dugdh Utpadak Sahkari Sangh Limited, Hanumangarh and also the other conditions of the tender documents in the attached sheets (all the pages of which have been signed by us in token of our acceptance)

Signed and sealed by Tenderer in
token of acceptance of above



SRI GANGANAGAR ZILA DUGDH UTPADAK SAHKARI SANGH LTD.
Industrial Area, HANUMANGARH JN.



E MAIL- gngmu-rjnic.in

Tel. 01552-260522, Fax. 01552-262847

General terms and conditions of the tender and contract

1. Tender must be enclosed in a properly sealed envelope and marked tender notice number & item on the envelope, for which tender is given and according to the directions given in tender notice. Only one tender should be kept in one envelope. In case more than one, tender is kept in an envelope, all the tenders thus kept may be ignored.
2. The rate/unit must not under any circumstances be altered and the rates must be entered in words as well as in figures. The rates in figure will be final.
3. The quantities mentioned in the tender are tentative and the actual quantities to be procured may vary upward or downward according to the actual requirements.
4. No responsibility shall be taken for the pre-matured opening of the tender which is not properly addressed or identified.
5. No tenders / rates by way of fax/telegrams/telephone/telex etc. will be accepted /considered unless GANGMUL specifically asks for rates through such mode of communications.
6. The approved supplier shall be deemed to have carefully examined the conditions, specifications, size make and drawing etc. for the goods to be supplied.
7. The contractor shall not assign or sub-let his contract or any substantial part thereof to any other agency.
8. The Managing Director or his nominee shall have all reasonable time access to the tenderer premises, and shall have the power at all reasonable time to inspect and examine the material and workmanship of the goods.
9. The tenderer shall, invariably furnish complete address of the premises of his office/ godown and workshop with the name of person to be contacted with mobile and telephone numbers, where inspection can be made together with full name and address of the person who is to be contacted for the purpose with the deal of telephone & mobile no. In case of those dealers who have newly entered into business, letter of introduction from their bankers will be necessary.
10. It is necessary for suppliers to maintain quality of the material supplied as per prescribed standards and specifications
11. In case the supplied goods are not as per the approved quality specifications, make or required size to use for the job, the same will be rejected and rejected articles must be removed/lifted by the tenderer within a week time from the site at their own cost after getting the information of rejection after that Gangmul can impose the penalty as per the discretion of managing director.
12. The tenderer shall be responsible for the proper packed supply to avoid any damage in the normal condition. The supplier, if he so desire, may insure the valuable goods at his own cost against loss by theft, destruction, riots or damage by fire, flood, under exposure to weather etc.
13. No alteration and over writing should be made in the tender form.

Signed and sealed by Tenderer in
token of acceptance of above

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Tel. 01552-260522, Fax. 01552-262847

14. The tenderer should sign the tender form on each page at the end in token of the acceptance of all the terms and conditions of the tender and agreement.
15. All quoted rates must be FOR GANGMUL Dairy Plant store and GANGMUL Store, Hanumangarh, inclusive of all taxes **no cartage will be paid by Gangmul.**
16. Tender form must be accompanied by an earnest money of **Rs. 5500/-** (In words rupees Rs. Five thousand Five Hundred only) without which tender will not be considered. The amount should be Deposited either in the form of cash, bank draft or banker cheque in favor of **Managing Director, Sri GanganagarZilaDugdhUtpadakSahkariSangh Ltd., Hanumangarh** Earnest Money of L-1 and L-2 will be detained and remaining unsuccessful tenderer EMD shall returned after disposal of financial bid and EMD of L-2 will be refunded after due process completed by L-1 or within 90 clear days from the opening of the tender. Where as, in the case of successful tenderer it shall be become part of security.
17. The tenders received earlier shall be opened on scheduled date and time in the office of M.D, GANGMUL Dairy, HANUMANGARH or in the office in the premises so designated. The tenderers of their accredited agent /representative if they wish shall be allowed to be present at the time of opening of the tender.
18. Negligence on the part of the tenderer in preparing /filling the tender confers no right to withdraw the tender after it has been opened by the committee and shall be dealt in normal course.
19. Remittance Charges on movement to the firm will be borne by the tenderer.
20. **If the approved suppliers fails either to work as per the prescribed specifications or to complete the job within specified period, The EMD of approved supplier will be forfeited. Gangmul can purchase the Material from second lowest party.**
21. Managing Director Sri GanganagarZilaDugdhUtpadakSahkariSangh Ltd., Hanumangarh can terminate contract by giving one month notice without assigning any reason in the interest of Gangmul.
22. Sri GanganagarZilaDugdhUtpadakSahkariSangh Ltd., Hanumangarh reserves the right to accept any tender not necessarily the lowest tender and reject any tender without assigning any reason thereof. Order can be placed for the whole or part of the tender at the absolute recreation of the Dairy Plant. The tendered quantity is approximate quantity for one year period.
23. Payment shall be made within one month from the date of receipt of material and in satisfactory condition at Gangmul Dairy Plant, Hanumangarh
24. In case of any disputes, Chairman Gangmul or person nominated by him shall be the sole arbitrator to settle these disputes. The court of jurisdiction will be Hanumangarh only.

Signed and sealed by Tenderer in
token of acceptance of above



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25. **If the goods are not supplied within 10 days from the date of issue of purchase order then the goods will be arranged on tenders risk and cost.**
26. Sri GanganagarZilaDugdhUtpadakSahakariSangh Ltd., Hanumangarh has the right to split the tender between one or more parties and also the right to accept or reject any tender in part or full rests with Managing Director, Gangmul Dairy, Hanumangarh.
27. Statutory deductions if any will be made from bill.
28. The specifications, conditions of the tender constitute an integral part of the tender.
29. Tenderer may strike out the items for which they do not want to participate.
30. Terms and conditions other than these documents shall not be accepted.
31. Direct or indirect canvassing on the part of tenderer or representative will be disqualifying their tenders.
32. No refund of tender fee is claimable for tenders not accepted or forms returned or tenders not submitted.
33. GANGMUL also reserves the right to black list if the performance of approved supplier with respect of quality and time of supply etc. if found unsatisfactory. GANGMUL also reserves the right to forfeit the earnest money /security deposit side by side to recovering other due amounts in any other way including legal resources.
34. **Security Deposit of Rs. 13000.00 will be deposited** by the bidder in case of successful tender before releasing work order. in the above security deposit the already deposited earnest money will be incorporated and rest of the amount is to be deposited by the bidder.

Important Instruction:- The Law relating to procurement "The Rajasthan Transparency in Public Procurement Act, 2012" [hereinafter called the Act] and the " Rajasthan Transparency in Public Procurement Rules, 2013" [hereinafter called the Act] under the said Act have come into force which are available on the website of State Public Procurement Portal <http://sppp.rajasthan.gov.in> therefore, the Bidders are advised to acquaint themselves with the provisions of the Act and the Rules before participating in the bidding process. If there is any discrepancy between the provisions of the Act and the Rules and this Bidding Documents, the provisions of the Act and the Rules Shall prevail.

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token of acceptance of above



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Industrial Area, HANUMANGARH JN.

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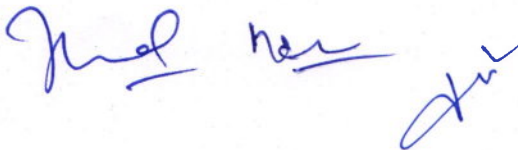
Tel. 01552-260522, Fax. 01552-262847

Section II:

Evaluation and Qualification Criteria

1. The Bidder must be a Manufacturer/Authorizer Distributor/Dealer or Authorized by Manufacturer/Distributor (Attach Certificate).
2. The Bidder must not have been debarred by the Central/State Government or RCDF and its units or Sri Ganganagar Zila Dugdh Utpadak Sahakri Sangh Ltd, & blacklisted by any other procuring entity.
3. The Bidder must have PAN number and GST number. (attach copy)
4. The successful Bidder will be one who fully agrees to comply with all the terms and conditions of this Bid documents without any omission, deviation and reservation and possesses the required qualifications and experience and whose financial bid is evaluated as the lowest by Sri Ganganagar Zila Dugdh Utpadak Sahakari Sangh Limited, Hanumangarh.

**SIGNATURE OF THE TENDERER
WITH OFFICE SEAL & DATE**



SRI GANGANAGAR ZILA DUGDH UTPADAK SAHAKARI SANGH
LTD.,
GANGMUL DAIRY, INDUSTRIAL PHASE-I, HANUMANGARH
(AN FSMS ISO 22000:2005 Certified Organization)

SPECIFICATION

S. NO.	NAME OF ITEM	APPROX. QUANTITY	EMD	Security Deposit
01	Supply of PP WOVEN SACK TUBULAR TYPE FOR BLOCK PACKING (as per Annexure 1)	38000 sacks	Rs. 5500.00	Rs. 13000

**SIGNATURE OF THE TENDERER
WITH OFFICE SEAL & DATE**

Handwritten signature and initials in blue ink.

SRI GANGANAGAR ZILA DUGDH UTPADAK SAHAKARI SANGH LTD.,
GANGMUL DAIRY, INDUSTRIAL PHASE-I, HANUMANGARH
(AN FSMS ISO- 22000:2005 Certified Organization)

PRICE BID

Date of opening :-24.02.2025 at 3.00 P.M.

**Tender for Supply of PP WOVEN SACK TUBULAR TYPE FOR BLOCK
PACKING (as per Annexure 1)**

ADDRESSED TO: THE MANAGING DIRECTOR, GANGMUL, HANUMANGARH.

Name and full address of the firm submitting the tender:-

M/s.....

.....

.....

Telephone Nos. Mobile

Our tendered rates are as follows: -

ITEM NAME	Rate/NOS
HDPE WOVEN SACK FOR BLOCK PACKING (as per NOS)	(Rs)
BASIC PRICE	
GST	
TOTAL (Rs.)	
Net Rate FOR Hanumangarh Dairy (inclusive of all)	
Rs. (In Words).....	

**SIGNATURE OF THE TENDERER
WITH OFFICE SEAL & DATE**



**SRI GANGANAGAR ZILA DUGDH UTPADAK SAHAKARI SANGH
LTD.,
INDUSTRIAL PHASE-I, HANUMANGARH JN.335512
(an FSMS ISO- 22000:2005 Certified Orgnazation)**

ANNEXURE-1

SPECIFICATIONS FOR PP WOVEN SACK (TUBULAR TYPE)

PMR-5

IS: 9755-2016

S. No.	PARAMETERS	LIMIT / REQUIREMENT	TOLERANCE (%)
1	Dimension (mm) (WxL)	508 X 790	+20 mm-5mm
2	Weight of Sack (g)	36	± 4 for an individual sac and ± 2 for bale
3	Fabric Quality (111 Tex or 500 denier)		
4	Width of tape-mm	2.5	±10
5	G.S.M.	47	±6
6	Ends/dm.	40	±2 7
7	Picks/dm	40	±2

1. Colour Code: White Pigmented Bag
2. Stitching:
Two rows lock stitched or chain stitched other in straight line with 5 mm distance from each Outer row should be 8 mm away from the edge (bottom).
Folding before stitching 25 mm.,
Double folding ,
making six layers of fabric
3. Stitches per decimetre should be 14 ± 2 .
4. Stitching material shall be HDPE tape of 20% higher denier than of fabric.
5. Mouth of sack: It should be selvedge, hemmed or beat cut, so that the tapes do not fray. The mouth of the sack should be completely open after heat cut.
6. Capacity: 13 kg. PMR-5 Block with convenience of sealing on production chain.
7. Design, colour and printed matter must be as prescribed by GANGMUL.
8. Uniform shade with no wiping of ink. (Navy Blue)
9. Flexo-printing with polyamide resin ink recommended. (Navy Blue) as art work given after work order.

Remarks: PP Grade: Reliance raffia H030SG or equivalent (Tape Grade) and should meet the requirements of IS: 10910. Additives incorporated in the fabrics should conform to the positive list as prescribed in IS: 10909. Other specifications like breaking, strength, elongation and ash content etc. and tolerance are in accordance to IS: 9755: 2016. These standards are subject to revision as per latest revision in relevant specifications by BIS.

**SIGNATURE OF THE TENDERER
WITH OFFICE SEAL & DATE**



SIZE : 20"X31"



PMR-5 पशु आहार (ब्लॉक)



उत्पादन तिथि

बैच नं.:

भरते समय वजन : 13 किलोग्राम

अधिकतम विक्रय मूल्य : ₹

(सभी कर सहित)

उपयोग योग्य दिनांक : उत्पादन तिथि

से 3 माह तक उत्तम

संरचना

अपरिष्कृत प्रोटीन	: 12 प्रतिशत अधिकतम
नमी	: 11 प्रतिशत अधिकतम
सैण्डसिलिका	: 06 प्रतिशत अधिकतम

उत्पादनकर्ता :


स्ट्रॉ डेन्सिफिकेशन एण्ड इनरिचमेंट संयंत्र

श्रीगंगानगर जिला दुग्ध उत्पादक सहकारी

संघ लि०, हनुमानगढ़ जंक्शन

कस्टमर केयर नं० : 01552-260793

(शुष्क एवं ठण्डे स्थान पर भण्डारण करें)

हुक का प्रयोग वर्जित है 

Handwritten signatures and marks in blue ink.