



The Bhagirathi Co-op. Milk Producers' Union Ltd.
Feeder Dairy: P.O-Berhampore: PIN -742101: Dist.-Murshidabad
 (03482) 250898, 260534 & FAX: 03482 – 251978
e-mail: bhagirathi6@rediffmail.com; Website:
www.bhagirathimilk.com

NOTICE INVITING TENDER

BU/PUR/PKGM/1282

Dated: 29.08.2024

The Bhagirathi Cooperative Milk Producers' Union Limited invites Online Tender (E-Tender) in two bid system for E-Rate Contract for supply of multicolored BIS Standard Polythene film suitable for packaging milk and cultured product for a period of 2 years.

IMPORTANT DATE AND TIME SCHEDULE

Sl. No.	Particulars	Date & Time
1	Date of uploading (Publishing)of N.I.T. Documents (Online)	29.08.2024 at 1800 hrs
2	Documents download start date (Online)	29.08.2024 at 1805 hrs
3	Technical Bid proposal submission start date (Online)	29.08.2024 at 1810 hrs
4	Bid Submission end date (Online)	19.09.2024 at 1800 hrs
5	Technical bid opening date	21.09.2024 at 1800 hrs
6	Pre bid Meeting (Query Resolution) Not Mandatory	09.09.2024 at 1100 hrs
7	Financial Bid Opening date	To be notified later

The details of work are given below:

Nature of Work	Supply of BIS Standard Polyfilm
Scope of Work	E-Rate Contract for supply of BIS Standard Polythene film suitable for milk and cultured product packaging.
Contract Period	2 years.
Bid Inviting Authority	The Managing Director of The Bhagirathi Cooperative Milk Producers' Union Limited
Estimated Cost put to Tender	NIL. Rate to be quoted by the bidder depending upon existing Market Rate.
Eligibility Criteria	<ol style="list-style-type: none">Experience: Minimum 3 years of Experience in supply of poly-film to Dairies.Turnover: Minimum 50 crore turnover in last 3 financial years.
Statutory & Non Statutory Documents	<ol style="list-style-type: none">GST Registration CertificatePAN CARDCompany Details with machinery available staff strength along with qualification and experience.Average Annual Turnover of 50 crore in last 3 financial years in supply of polyfilms. Audited Balance Sheet duly certified by CA firm should be uploaded.

	<ol style="list-style-type: none"> 5. Credential of supply of at least 500 MT polyfilm to at least 5 Dairies Union/Federation in last 3 years. Work Order or Completion Certificate in support of credentials should be uploaded. 6. Declaration that the Company has never been blacklisted by any organization. Annexure-A 7. Declaration that the company has the capacity to supply 50 MT Polyfilm in a month. Annexure-A. 8. Duly filled Annexure-A. 9. Sample of at least 2 kg Polyfilm must be delivered to the Milk Union before Technical Bid Evaluation. The 2 kg Polyfilm shall be retained by milk union. Failure to deliver sample before last date of bid submission shall result in disqualification of the Tender. <p>N.B: All these documents are mandatory. Failure to upload the documents will result in disqualification during technical bid. No document is to be sent physically.</p>
<p>Earnest Money Deposit</p>	<p>The EMD amounting to Rs. 5,00,000/- should be deposited online through Net Banking, NEFT/RTGS in favour of The Bhagirathi Cooperative Milk Producers' Union Limited payable at Berhampore.</p> <p>EMD shall not carry interest.</p> <p>Tenderers will select the Tender to bid and initiate payment of pre-defined EMD for that tender by selecting from either of the following payments modes (vide Finance Department Memorandum no. 3975-F(Y) Dt. 28/07/2016) :</p> <ol style="list-style-type: none"> 1. Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway. 2. RTGS/NEFT in case of offline payment through bank accounts in any Bank. <p>Payment procedure.</p> <p>a) Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway :</p> <ol style="list-style-type: none"> 1. On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction. 2. Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction. 3. Bidder will receive a confirmation message regarding success/failure of the transaction. <ol style="list-style-type: none"> 1. If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of The Bhagirathi Cooperative Milk Producers' Union Limited maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees. 2. For transaction failure, the bidder will again try for payment by going back to the first step. <p>b) Payment through RTGS/NEFT:</p> <ol style="list-style-type: none"> 1. On selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having the details to process RTGS/NEFT transaction.

2. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank account.

3. Once payment is made, the bidder Will come back to the e-Procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.

4. If verification is successful, the fund will get credited to the respective Pooling account of The Bhagirathi Cooperative Milk Producers' Union Limited maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road for collection of EMD/Tender Fees.

3. Hereafter, the bidder will go to e-Procurement portal for submission of his bid.

4. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

B. Refund/Settlement Process:

i. After opening of the bids and technical evaluation of the same by the Quotation inviting authority through electronic processing in the e-Procurement portal of the State Government, the Quotation inviting authority will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-Procurement portal through web services.

ii. On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualified at the technical evaluation to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of bid is uploaded to the e-Procurement portal by the Tender inviting authority.

iii. Once the financial bid evaluation is electronically processed in the e Procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process, to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the Quotation inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.

iv. If the L1 bidder accepts the LOI and the same is processed electronically in the e-Procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on Award of Contract (AOC) to the L1 bidder is uploaded to the e-Procurement portal by the tender inviting authority.

v. As soon as the L1 bidder is awarded the contract (AOC) and the same is processed electronically in the e-Procurement portal –

a) EMD of the L1 bidder for tenders of State Government offices will automatically get transferred from the pooling account to the State Government deposit head "8443-00-103-001-07" through GRIPS along with the bank particulars of the L1 bidder.

b) EMD of the L1 bidder for tenders of the State PSUs/Autonomous Bodies/Local Bodies/PRI, etc will automatically get transferred from the pooling account to their respective linked bank accounts along with the bank particulars of the L1 bidder.

In both the above cases, such transfer will take place within T+1 Bank Working Days where T will mean the date on which the Award of Contract (AOC) is issued.

	<p>vi. The Bank will share the details of the GRN No. generated on successful entry in GRIPS with the E-Procurement portal for updation.</p> <p>vii. Once the EMD of the LI bidder is transferred in the manner mentioned above, Tender fees, if any, deposited by the bidders will be transferred electronically from the pooling account to the Government revenue receipt head "0070-60-800-013-27" through GRIPS for Government tenders and to the respective linked bank accounts for State PSU/Autonomous Body/Local Body/PRI, etc. tenders.</p> <p>viii. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD (if any) were initiated.</p>
Bid Document	The bid document is available in the E-Tendering Portal of Govt. of West Bengal https://wbtenders.gov.in .
Technical Bid Evaluation	The Technical Bid will be evaluated by the Tender Committee. Bidders shall upload all the necessary documents in the Technical Folder which will be verified and evaluated by the Tender Committee.
Financial Bid	<p>Rate shall be quoted in the Financial bid</p> <p>The bidder shall quote the rate online through Computer only in the space marked for quoting rate in the Bill of Quantities (BOQ). Only downloaded copies of the above documents, digitally signed by the bidder are to be uploaded (Excel file).</p> <p>The rate quoted by the tenderer shall be inclusive of all elements of taxes and duties, demands, tolls etc. The tenderer shall include income tax, GST etc as applicable, octroi if any and all other charges if applicable while quoting the rate, FOR (freight on road) delivery of the material in the place of delivery.</p>
Validity of Bid	2 years
Award of Contract	The bidder selected after evaluation of financial bid by the Tender Committee shall be given Award of Contract, subject to fulfillment of Terms and Conditions provided in the tender.
Publication of Tender	<ol style="list-style-type: none"> 1. E-Tender Portal Govt. of West Bengal (https://wbtenders.gov.in) 2. Website of the Milk Union (www.bhagirathimilk.com) 3. Office Notice Board

PART-I (Technical Bid)

1. Item to be supplied: Co-extruded 3 layer LDPE/ Octane LLDPE/Master, batch based Natural/ Pigmented in multi colour printed Film Rolls, made out of Food Grade virgin granules.
2. Required Quantity: 500 MT in 2 years (Requirement may vary depending on demand).
3. Validity of Offer: 2 years.
4. Period of supply: Against Purchase Order.

General Terms and Conditions

1. The intending bidders are required to quote the rate online only. Financial Bid will contain rate of items only. No other document will be sent in the financial bid (Folder).
2. The intending bidder is required to quote the rate in figures as well as in words in financial bid. Rate should be quoted per piece of item.
3. The documents submitted by the bidders online should be properly indexed & digitally signed.
4. During the scrutiny, if it comes to the notice to the tender inviting authority that the credential(s) and/or any other paper(s) has/have been of any bidder found incorrect/ manufactured/ fabricated, that bidder will not be allowed to participate in the tender process and that application will be rejected outright. The Bhagirathi Cooperative Milk Producers' Union Ltd. Reserves the right to cancel the N.I.T. at any time without showing any reason in the interest of the public and no claim in this respect will be entertained.
5. The EMD of unsuccessful bidders will be returned and subsequently the EMD of the lowest bidder will be converted to Security Deposit. After successful completion of contract the security deposit will be released. EMD shall not carry interest.
6. Supply of Goods: The supply of goods must be delivered within delivery time from the date of issue of Purchase Order in consignments as decided by the Purchasing Authority time to time.
7. Design Finalization & Supply: The Milk Union shall share the multicolor artwork along with a scanned copy of the Polyfilm for finalization of design. It is the onus of the supplier to supply the Polyfilm rolls in the required specification and design. Before placement of Purchase Order the requirement shall be intimated to the supplier wherein the supplier has to share the price of LDPE & LLDPE granules of RIL of West Bengal along with the RIL pricelist. The Milk Union shall verify the same and place the Purchase Order. The Purchase Order shall be placed as per the average price of RIL granules (50% LDPE & 50% LLDPE) for the period. Price shall vary as per upward and downward trend in price of RIL granules but the Conversion cost which includes cylinder design, printing pigmentation, transportation loading and unloading charges shall be fixed throughout the Contract.
8. After the delivery of the goods at the site of plant, the same shall be accepted by the concerned plant personal office its preliminary inspection for the purpose of use and consumption. However, 90% payment will be released on satisfactory performance within 45 days of acceptance and balance 10% will be paid within 90 days, subject to yield and test result of each lot of supply. In case of dispute, the testing may be done at our approved laboratory and the testing charges may be recovered from the suppliers. The weight of polythene film weighed at our dairy will be final. The suppliers may depute their representative to our dairy plant in the event of any discrepancies for a joint verification.
9. 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 as per delivery schedule, The Bhagirathi Cooperative Milk Producers' Union Limited shall reserve the right to impose a liquated damage of 0.5% of the total contract value per week subject to a maximum of 10% of the contract value. In spite of more than two reminders and follow

ups if the party fails to execute the order and supply the material within due time the contract will be cancelled and the Security Deposit will be forfeited and no claim in this regard shall be entertained.

10. One 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 supplier by legal means apart from forfeiture of any amount due to the supplier.
11. If there is any complain regarding the quality/ damage / sealing issues/leakages/short supply / failure of schedule date delivery etc. the supplier will be responsible for replacement of the same and the cost of such item would be deducted from your bill amount. If the Milk Union makes any alternative arrangement of procurement of polyfilms due to quality/failure of dispatch schedule/short supply from any other bidder at higher price the difference in cost shall be deducted from the existing supplier.
12. The Polyfilm roll should accompany proper Secondary packaging in corrugated box to prevent any damage.
13. Material must be supplied within 1 month of acceptance of Contract and finalization of design.
14. Dispatched material must accompany packing list e-way bill, certificate of analysis of Polyfilm, CN and 3 copies of Invoice duly signed and sealed by the supplier.
15. It is the discretion of the Milk Union to accept or reject any bids. The Milk Union may reject any bid considering its past experience from any bidder.
16. The Milk Union reserves the right to terminate this contract if the performance of the supplier is found unsatisfactory.
17. The Bhagirathi Milk Union also reserves the right to approve more than one supplier at same/ different rates. The party other than the lowest bidder shall be termed as alternate supplier(s). The Purchase Orders on such alternate supplier(s) shall be placed on failure of the first party on account of non-confirmation to the prescribed quality/services/ other terms & conditions as given in the Tender document/Purchase Order. This shall be deemed risk purchase.
18. Place of Delivery: **The office of The Bhagirathi Cooperative Milk Producers' Union Ltd. Feeder Dairy, Panchantala, Berhampore, Murshidabad, Pin-742165, West Bengal.**
19. Conditional *and* incomplete tender will not be entertained. Violation of one or more clause will result in rejection of the tender.
20. The accepting authority (The Bhagirathi Cooperative Milk Producers' Union Ltd.) reserves the right to reject any or all the tenders without assigning any reason whatsoever and will not be bound to accept either the lowest tender or any of the tenders.
21. Before issuance of the SUPPLY ORDER, the tender inviting authority may verify the original credential(s) and/ or other document(s) of the lowest bidder with original documents, if found necessary. After verification, if it is found that the document(s) submitted by the lowest bidder is/are either manufactured or false, the work order will not be issued in favour of the said Bidder and earnest money will be forfeited.

22. You will be required to serve us at least 3 months' notice in advance and security deposit will be forfeited, if you want to discontinue supplying us the materials as per the rate contract.
23. For any violation in specification as enclosed the order may be cancelled and resultant loss will be recovered from the supplier.
24. Mode of transportation, transit insurance, unloading of goods for the supply of the goods will be arranged by the supplier.
25. Before acceptance of the Purchase Order supplier may be required to enter into an agreement with The Bhagirathi Milk Union which will specify that the supply of goods will be as per specification and terms and conditions specified in the tender.
26. The undersigned reserves the right to cancel any tender or all tender at any point of time without assigning any reason thereof.

Specification

Specification for 50% OCTANE based LLDPE/LDPE film for packing of liquid milk.

Scope:

This specification prescribes requirement of low density Polythene Film for packing of liquid milk pouch machine (IS-5).

Process:

The film shall be blown by co-extrusion process with triple co-extrusion.

Materials:

The film shall manufactured using virgin indanthrene granule of IPCL grade 1005FY20 or equivalent LDPE and 50% OCTANE based LLDPE of M/s. RIL (019010) with food grade requirements given in IS:101461982 and IS:10141-1982. Virgin food grade LDPE and virgin food grade LLDPE will be blended. The pigments used if any shall be from those listed in any of the above mentioned standards. The thickness of the film shall be within specified thickness as mentioned at (b) Technical Specifications and proper combination of 50% OCTANE based LLDPE to be used with LDPE.

DIMENSION:

Various dimensions such as thickness of the film with tolerance on the width and thickness, core diameter, are given in the Technical Specifications.

GENERAL REQUIREMENT:

The film shall be clean and opaque as may be required. It shall be uniform in texture and finish. The film shall be free from pin holes, streaks, particles of foreign matter and un-dispersed raw material and free from insects. There shall be no other visible defects such as holes, tears or blisters. The edges shall show no impression of handling on the surface of the film. The film shall have even and wrinkle free surface.

ODOUR:

The film shall be free from any extraneous odour.

YIELD:

For a given film thickness, pouch length and packing minimum guaranteed yield per Kg. of film is given in the Technical Specifications.

OTHER REQUIREMENT:

Winding: - The film shall be wound on the new core made of strong paper, having 70mm. inner diameter uniformly and with proper tension which shall form a perfect edge. The rolls shall be packed in such manner to prevent any telescoping of the film layers and securely packed against damage from outside atmospheric agents in handling and transit. The maximum diameter of normal rolls should not exceed 500mm.

Curvature: - The sheet must be straight to the extent that when unwound from the roll the centre drive of the film should not deviate more than 13mm. in 30meters length. The film shall be have static electricity removed and free from pin holes and fish eyes.

Printing: - The film shall be printed in multi colours in approved design of The Bhagirathi Co-Operative Milk Producers Union Ltd. The printing shall be carried out by color flexographic /rotogravure process. Ink used for printing shall conform to IS: 6931-1972 and shall be permissible under FSS rules. Colours and Ink used shall be approved for packing of food material especially milk for human consumption and conform to all applicable food and drugs regulations. The ink shall not bleed or spread over the heating element. The ink and the resulting printing shall have sufficient light fastness. The print shall be neat and clear in all respects. Design and colours will be selected by The Bhagirathi Co-Operative Milk Producers Union Ltd.

Marking: - Each roll shall be marked legibly to give the following information:-

- 1). Name, type and thickness of the film.
- 2). Name and address of the manufacturer.
- 3). Net and gross weight.
- 4). Batch no. and date of manufacture.

Wastage: - The film shall not give more than 1% leakage during packing, Storage & Transportation.

TESTS:-

a) **Leak Test:** - The milk pouches made from the film when filled with milk at about 8°C and sealed shall not show any leakage when subjected to uniformly distributed load of 2.5kg. for 500ml. pouch and 5kg. for 1ltr. Pouch in flat position for 10 minutes with side seal on top.

b) **Drop Test:** - The filled pouches made from the film when subject to the drop test shall not burst or show leakage of the contents. Sixteen samples of filled pouches shall be taken at random from the fitting line. The temperature of the filled pouches shall be maintained within 2°C of the filling temperature of the milk. Sample pouches drawn from the machines above shall be dropped from a height of 2.0meter on a flat, smooth surface. Each pouch shall be dropped four times in the following sequence:-

1. On flat side. 2. On opposite side.
3. On flat longer edge. 4. On opposite longer edge.

- i) The samples shall be deemed to have passed the test if not more than one pouches burst in the test.
- ii) If during packaging and or transportation, the leakage are found high than the film may be rejected.

c) **COLOUR FASTNESS TESTING ON FILM:-**

Immerse printed piece of film in milk and leave for 12hours in milk at a temperature of about 8°C. After removing the film from the milk wipe it with a cloth and dry it. Rub the printed surface with tissue paper gently by hand. The ink removal from the print shall not be to the extent to render the printed matter not readable clearly after test.

d) **THICKNESS:-**

The thickness of the film shall be assessed by its withstanding the drop test and leak test and also as per procedure laid down in IS:11805, 1989 & IS:2508, 1984.

e) All test parameters of the milk as recommended by B.I.S. and as mentioned in this specifications will be performed as per methods specified by B.I.S. vide IS: 11805, 1989, & IS:2508, 1984. The film roll shall be thoroughly protected against contamination and manufactured to meet hygienic standards laid down for food processing industries as per FSSAI guide lines and packed in strong polythene liners for protection against dust dirt and water .

g) **Core and Winding:** core should be taken for supply of spools with uniform weight. The film shall be round on strong paper core/plastic haring 70mm inches diameter and minimum diameter of round roll shall not exceed 500mm. The film shall be round on the core uniformly with paper tension and printing surface should remain outside.

Technical Specifications

a) **Raw materials:**

Co-extruded opaque three layered LDPE (MILK GRADE 1005FY20 VIRGIN/ LLDPE [OCTENE] (RECLAIR 09010 and other suitable food grade granules) blended (blend shall consist of virgin 50:50 LDPE:LLDPE & 5% of master batch) polythene film suitable for packing of milk.

b) **Thickness, Pouch Length and Yield of film :**

SL. No.	Particulars	200 ml	500 ml	1000 ml
1	Thickness	55+/-5 μ	55+/-5 μ	60+/-5 μ
2	Pouch Length (mm)	90	150	230
3	Yield of good pouches/kg	Not<600	Not<390	Not<230

c) **Width of film:** - 325mm.

d) Ultimate tensile strength of break (NPA) MD 40/MPa TD 35/MPa.

e) Elongation at break

f) Dart impact Resistance

g) Tensile strength at break

h) Slip Test

} Shall conform to IS: 11805:1989

i) Density : - 0.918g/cc.

j) Mean failure height : - 2 meters minimum for a sachet of 500ml. on drop filled pouch and should not show any leakage or bulge on sachet.

k) Weight per roll : - The net weight of roll should be not more than 20kgs. And nos. of joints per roll should not exceed 2(two) in any Case.

Notwithstanding anything given in the specification, the film shall perform the purpose required of it in the most efficient manner.

PRICE BID AND ESCALATION CLAUSE

Bidders are required to quote for Basic Conversion Cost per kg in the BOQ which shall include all costs like Freight, Insurance, Packing forwarding, Loading, unloading Printing, Pigmentation and any other incidental expenses per kg except GST.

Conversion cost shall be fixed throughout the Contract and no escalation of Conversion cost shall be entertained. Price of granules may vary as per upward or downward trend of RIL.

Illustration

Let Basic Price of Granules be Rs. 120/- per kg for LDPE (1005FY20) and 110/- per kg for LLDPE (O19010) for West Bengal.

Let Basic Conversion Cost Quoted by the bidder is Rs. 50/- per kg.

Then Purchase Price of 1 kg Polyfilm by the Milk Union shall be as follows:

Basic Granule Price of 1 kg Polyfilm is Rs. $(120+110)/2 = Rs. 115/-$ per kg.

Basic Conversion Cost is Rs. 50/- per kg. Thus Basic Price of 1 kg Polyfilm is = Rs. $(115+50)/- = Rs. 165/-$.

*GST of 18% shall be applicable on total price, thus total price of 1 kg Polyfilm inclusive GST shall be Rs. $(165*1.18)/- = Rs. 194.7/-$ per kg inclusive of all FOR and unloaded at Bhagirathi Milk Union.*

The bid evaluation shall be on the basis of Conversion cost only which shall be fixed throughout the year.

Sd/-
Managing Director
The Bhagirathi Cooperative
Milk Producers' Union Limited

Copy forwarded to:

1. Website www.bhagirathimilk.com
2. E-Tender Portal (Govt. of West Bengal) (<https://wbtenders.gov.in>)

ANNEXURE - A

DECLARATION

(To be furnished in the Letter Head of the Bidders)

1. I/We the undersigned solemnly declare that all the statements made in the documents, records etc., attached with this application are true and correct to the best of my/our knowledge.
2. I/We the undersigned do hereby certify that neither my/our firm/company nor any of its constituent partners have not been blacklisted by any organization.
3. I/We the undersigned do hereby certify that neither my/our firm/company nor any of its constituent partners have abandoned any work/works of similar nature and magnitude in India, in the past.
4. I/We the undersigned do hereby certify that any of the contracts awarded to me/us has not been terminated rescinded, due to breach of contract on my/our part in the past.
5. I/We the undersigned authorize (s) and request any bank / person / firm / corporation / Government Departments to furnish pertinent information deemed necessary and requested by The Bhagirathi Cooperative Milk Producers' Union Ltd. to verify the statement made by me/us or to assess my/our competence and general reputation.
6. I/We the undersigned, understand(s) that further qualifying information / clarifications on the statement made by me / us may be requested by The Bhagirathi Cooperative Milk Producers' Union Ltd and agree(s) to furnish such information/clarification within SEVEN Days from the date of receipt of such request from The Bhagirathi Cooperative Milk Producers' Union Ltd.
7. I/We have the capacity to supply 50 MT Polyfilm in a month.
8. **I/We agreed to abide by the terms and conditions of the Tender Notice.**

Dated Signature of Applicant with Seal:

To be signed by the officer authorized by the Firm/Company to sign on behalf, the Firm/Company with company's seal)

Note: In case of sole proprietary concern, affidavit should be signed only by the sole proprietor.

(Title of the Officer)

(Title of the firm/Company)

(Date)