

**UTTARAKHAND CO-OPERATIVE DAIRY FEDERATION LTD,  
MANGAL PARAO, HALDWANI (NAINITAL)-263139**

**Tender Notice no 20/(1-2) /UCDF/2025-26, Date 27-09-2025**



**Tender Document for Rate Contract cum Empanelment for Supply of Liquid  
Fresh Milk in Milk Unions of Uttarakhand/UCDF.**

**TYPE OF WORK - Rate Contract cum Empanelment for Supply of Liquid Fresh  
Milk in Milk Unions of Uttarakhand/UCDF.**

<b>Item No.</b>	<b>Name of Work</b>	<b>Qty (No)</b>	<b>Tentative Work value</b>	<b>EMD (Rs.)</b>	<b>Tender Document Fee ( )</b>	<b>Rate Validity period</b>
1	Rate Contract-cum- Empanelment for Supply of Liquid Fresh Milk in Milk Unions/UCDF	25.55 Lakh Liters	1150.00 Lakhs	75,000.00	4720.00	01 Year

## **Tender Notice**



**Uttarakhand Co-operative Dairy Federation Ltd., Haldwani (Nainital)**

**Tender Notice no. 20/(1-2) /UCDF/2025-26, Date:-27-09-2025**

This Tenders is invited by the undersigned, from experienced, reputed and financially sound Authorized Manufacturers/Dealers/Firms/Bidders for the following item so as to reach this office on or before 13-10-2025 up to 5.00 PM. The tenders will be opened on 14-10-2025 at 11.00 AM.

<b>Item No.</b>	<b>Name of work</b>	<b>Details</b>
<b>1.</b>	Rate Contract cum Empanelment for Supply of Liquid Fresh Milk in Milk Unions/UCDF	Tender fee, EMD, and other related details can be seen on UCDF official website.
Tender documents may be downloaded from <a href="http://www.ucdfaanchal.com">http://www.ucdfaanchal.com</a> or can be purchased manually from UCDF head office Haldwani.		
<b>Administrator</b>		<b>Managing Director</b>

<b><u>Tender Schedule</u></b>		
<b><u><a href="http://www.ucdfaanchal.com">http://www.ucdfaanchal.com</a></u></b>		
1	<b>Tender Notice no.</b>	<b>Tender Notice no. 20/(1-2) /UCDF/2025-26, Date:-26-09-2025</b>
2	<b>Date of Tender Publication</b>	29-09-2025, 10.00 AM
3	<b>Date of tender form availability</b>	29-09-2025, 10.00 AM
4	<b>Last Date &amp; Time for purchase of tender form</b>	13-10-2025 up to 4.00 PM
5	<b>Last Date &amp; Time for offline receipt of Tender fee &amp; EMD</b>	13-10-2025 up to 5.00 PM
6	<b>Last Date &amp; Time for offline submission of tender bids</b>	13-10-2025 up to 5.00 PM
7	<b>Time &amp; Date of Opening of Tender- (a)Technical Bids</b>	14-10-2025 at 11.00 AM
8	<b>Time &amp; Date of Opening of Tender- (a)Financial Bids</b>	<b>Will be notified after opening of technical bids.</b>
9	<b>Place of Opening of Tender Bids</b>	<b>OFFICE OF THE MANAGING DIRECTOR, UTTARAKHAND CO-OPERATIVE DAIRY FEDERATION Ltd., Mangal Parao, Haldwani (Nainital).</b>

## **Item No.-01**

### **Tender Notice no. 20/(1-2) /UCDF/2025-26, Date-----**

Tender is invited by the undersigned, in two bid system, from experienced, reputed and financially sound Manufacturers/Authorized Dealers for the Tendered Materials/equipment, on or before last date of bid submission as per tender schedule. The tenders will be opened as per schedule.

### **Tender Norms, availability and submission of Tender:**

- 1- The detail information regarding the Tender may be obtained from the website <http://www.ucdfaanchal.com>
- 2- **Tender document fees** - All bidders should have to deposit earnest money online through NEFT/RTGS in the given bank account detail of Uttarakhand Cooperative Dairy Federation Ltd, Mangal Parao, Haldwani. The bidders must have to attach a copy of the deposit/transaction receipt in Technical Bid. The bidders may also deposit Tender fees offline in form of D.D. (in original) or cash to this office on or before the mentioned date & time. The bidders who have already deposit Tender fee in the previous tender, need not to deposit it again.
- 3- **EMD** - All bidders should have to deposit earnest money online through NEFT/RTGS in the given bank account detail of Uttarakhand Cooperative Dairy Federation Ltd, Mangal Parao, Haldwani. The bidders must have to attach a copy of the deposit/transaction receipt in Technical Bid. The bidders may also deposit EMD offline in form of D.D (in original) / cash etc. to this office on or before the mentioned date & time. The bidders, who have already submitted the EMD in the previous tender need not deposit it again.
- 4- Tender is available online on <http://www.ucdfaanchal.com> and can be downloaded from the given website.
- 5- Only hard copy of the tender document will be received at office. Only offline bid document will be considered in tender bid.
- 6- The bidder will have to mention unit rates of each item in numerals as well as in words.
- 7- The rates quoted, by the bidder, should be FOR site inclusive of all prevailing taxes and duties.
- 8- Conditional tenders will not be accepted.
- 9- Undersigned reserves the right to reject any or all tenders without assigning any reason.

**Managing Director,  
UCDF Ltd., Haldwani**

**UTTARAKHAND CO-OPERATIVE DAIRY FEDERATION Ltd.,  
Mangal Parao, Haldwani (Nainital)**

**Bank Details for Online submission of Tender Fees & EMD through RTGS/NEFT: -**

<b>Name of account holder</b>	<b>Uttaranchal Co-operative Dairy Federation Ltd.</b>
<b>Name of Bank</b>	<b>Axis Bank</b>
<b>Branch</b>	<b>Talli Haldwani (UT)</b>
<b>Account Number</b>	<b>584010100013749</b>
<b>Type</b>	<b>Saving bank</b>
<b>IFSC code</b>	<b>UTIB0000584</b>

## **Technical Bid Required Documents for Rate Contract-cum- Empanelment for Supply of Liquid Fresh Milk (ELIGIBILITY CRITERIA FOR FINANCIAL BID)**

**Submit the Following Documents offline in technical bid of tender. Only offline documents will be considered in technical bid. EMD and Tender Fee must be submitted before last bid submission time of tender or it may be submitted online as per given bank details: -**

- 1- The bidder should have FSSAI Certification (copy of FSSAI certificate).
- 2- Plant capacity-The bidder should have its own Milk Chilling/Milk Processing Plant of minimum 10,000 LPD capacities as per FSSAI certification.
- 3- Infrastructure (Processing Plant, Chilling Plant/BMC Detail).
- 4- Detail of Source of Milk Procurement, the bidder should have VLC based milk collection system and Average Monthly/Per Day Milk Procurement & Handling Details of previous one year.
- 5- PAN Card. (Self-attested Copy).
- 6- Aadhaar Card. (Self-attested Copy).
- 7- Earnest Money Rs. 75,000.00 deposit by DD/Receipt/RTGS etc. If DD, then in favor of UTTARAKHAND CO-OPERATIVE DAIRY FEDERATION LTD.
- 8- Tender document fee Rs. 4,720/-deposit DD/Receipt/RTGS etc.
- 9- Certificate of satisfactory of supply of raw liquid milk in past, from Milk Co-operative milk Unions/Mother Dairy/ Reputed Private Dairies (for 01 Year out of last 03 years).
- 10- The bidder's annual turnover should not be less than 05.00 Crores (minimum 02 years out of last 03 years.)
- 11- Tender Acceptance Letter (ANNEXURE-A) should be filled, signed and stamped/certified properly.
- 12- An affidavit regarding non-blacklisting or otherwise as per ANNEXURE 'B' duly attested by the oath commissioner is required to be attached in support thereof.
- 13- Bidder should have Income Tax Clearance Certificate for previous year.

### **Financial Bid:**

- 1- In Financial Bid, Bidder will quote rates for all enlisted items in Financial Bid as per format ANNEXURE 'E' and submit offline in a separate envelop.
- 2- Online quoted rates will not be considered for financial bid opening.
- 3- After opening of financial bid and before getting award contract, L1 bidder will have to submit item Base rate and latest raw material cost against base rate of item.

## **GENERAL TERMS & CONDITIONS**

### **For**

### **Rate Contract-cum-Empanelment for Supply of Liquid Fresh Milk**

1. The firm should mention the rates quoted, both in the words and figures failing which the offer is liable to be rejected. In case of ambiguity the rates mentioned in words shall be considered as correct one.
2. The quantity to be bought from successful bidder shall depend on competitiveness of rates, promptness of delivery, quality and past performance etc.
3. Quantity of Milk –10000 liters in alternate days (approx.) or as per requirement of Milk Unions/UCDF.
4. In case the schedule date for opening of tenders is declared a public holiday the bid opening will be held on the next working day at the same time.
5. **PAYMENT:** -Payment shall be made within 10 Days after Receipt, verification and testing of the quality. The payment will be made through demand draft, bank charges to be borne by the party.
6. **Earnest Money Deposit:** Bidder has to submit Rs. 75,000.00 against Earnest Money Deposit (Tender Bid Security) in the form of Bank Draft in favor of Uttarakhand Co-operative Dairy Federation Ltd. before the last date and time of tender bid submission. EMD must be submitted offline or online through RTGS/NEFT in the mentioned Bank Account.
7. **Work Security Clause:** -The successful bidder should have to deposit Rs. 1,00,000.00 (One Lakh), It may be deposited in the form of cash/FDR or demand draft in favor of UCDF Ltd. Mangal Parao, Haldwani (Nainital). Total amount Rs. 1.75 Lakh (Rs.100000 + Rs.75 000 EMD amount) will be kept against work/contract security money at the UCDF Ltd., Haldwani (Nainital).
8. **PRICE BASIS:** -The price must be quoted on F.O.R. destination basis inclusive of all taxes and Levies. Rate is quoted based on monthly basis. Rate/price of Liquid Fresh milk will be quoted on the basis of 6.5% Fat and 9.0% SNF. Destinations for the supply of fresh liquid milk are as below: -

<b>Part-A</b> <b>Milk Unions of Kumaun Region</b>	<b>Part-B</b> <b>Milk Unions of Garhwal Region</b>
1- Lalkuan (Nainital) 2- Khatima (Udham Singh Nagar) 3- Almora	1-Landhaura (Haridwar) 2-Dehradun 3-MCC Kotdwar (Pauri Garhwal)

9. **PRICE REVISION:-** Price Revision shall be allowed during contract period depending upon the changes in procurement price of Mother Dairy from time-to-time.
10. **VALIDITY:** -The tendering firms are required to keep their offer open for 90 Days from the date of opening of the bid. If any bidder withdraws bid before expiry of the said period, UCDF may agree to allow such withdrawal but in such a case the Total work/contract security money Rs. 1.75 Lakh (Rs.100000 + Rs.75000 EMD amount)

deposited by the bidder, will be forfeited by the UCDF. If UCDF does not agree to allow such withdrawal and accept the bid and the bidder fails to perform their part of contract, the Total work/contract security money Rs. 1.75 Lakh (Rs.100000.00 + Rs.75000.00 EMD amount) Deposited by the bidder shall be liable to be forfeited besides other consequences of Breach of Contract.

1. **Penalty Clause:** -If the Bidder fails to supply good quality of milk, in required quantity to the mentioned destinations, UCDF may forfeit the security money without any notice. The security money shall be liable to be forfeited in the event of breach of contract in addition of any other action which UCDF may think to be proper at their sole discretion. No amendment, alteration or modification will be allowed in the Terms & Conditions mentioned in the bid documents. The bidder will have to accept Terms Conditions as prescribed in the declaration format, without putting any condition from their side otherwise the bid will be rejected. If the Purchaser is not in a position to accept the material with late supply, the purchaser may arrange the material from other sources and under these circumstances the supplier will have to compensate the loss (if any) that the purchaser may sustain by procuring the material from other sources.
2. **BREACH OF CONTRACT:** -Any expenditure incurred by UCDF due to Breach of Contract on the part of the bidder affecting their production schedule will be realized out of the Security Deposit of supplier in addition to any other action taken which UCDF thinks proper and at its sole discretion.
3. **LEAD TIME:** -The selected Firm will have to make supplies strictly as per delivery schedule.
4. **PAYMENT:** -Payment shall be made by the concerning Milk Unions/UCDF on the Basis of Net kg. FAT and kg. SNF to the supplier. The firm should quote their rates on 6.5% Fat and 9.0% SNF Basis.
5. **ARBITRATIONS:** -In case of any disputes arising out of this contract the same shall be referred to the sole Arbitration of The Director, Dairy/Registrar, milk co-operative societies of Uttarakhand and the decision given by him or his nominee shall be final and binding upon both the parties.
6. **Others: -**
  - 6.1 Bids should be uploaded in two parts separately:  
**Part-A**            Technical Bid and  
**Part-B**            Financial Bid.
  - 6.2 The quantity of liquid milk as mentioned in Bid document is approximate and may vary according to the requirement of the Milk Unions/UCDF.
  - 6.3 The Purchase order for quantity of liquid milk required shall be placed as and when required basis, by the respective milk unions.
  - 6.4 No Mediators will be allowed.
  - 6.5 Physical verification of Plant can be done by the committee formed by Managing Director, UCDF, Haldwani (Nainital) before final approval of Tender.
  - 6.6 As per requirement, in addition to the above, other terms and conditions will also be mutually agreed upon in the said terms and conditions, may be included.

S/d  
Managing Director,  
UCDF Ltd, Haldwani



## **Acceptability Norms for the Incoming Fresh Liquid Fresh Milk**

These Acceptability norms shall apply to the milk received at the Milk Unions/UCDF: -

<b>Sl. NO.</b>	<b>Parameters</b>	<b>Limit/Standard</b>
1	Cleanliness	Satisfactory
2	Temperature ° C	Not more than 4.0 *
3	Foreign Matter	Absent
4	Organoleptic Evaluation	Clean Flavor
5	Titrateable Acidity % (As Lactic Acid)	0.12 to 0.14
6	MBRT minutes	Not less than 45 Min.
7	Clot on Boiling (C.O.B)	Negative
8	Alcohol Test (65% v/v)	Negative
9	Neutralizer (Rosalic Acid)	Negative
10	Urea	Negative
11	Starch	Negative
12	Salt	Negative
13	Sugar	Negative
14	Glucose	Negative
15	Ammonia Compound	Negative
16	Nitrate Compound **	Negative
17	Formalin**	Negative
18	Hydrogen Peroxide **	Negative
19	Reichert Meissle (RM) Value-Top Layer	As per BIS/FSSAI norms.
20	Butyro Refractometer (BR) at 40 °C–Top layer	40-42
21	Protein	36% (on dry matter basis)
22	Maltodextrin (By enzymatic)	Negative
23	Mineral oil**	Negative
24	Antibiotic Residue **	Negative
25	Sodium Ion	Max.550ppm on 8.5%SNF
26	Detergent Test	Negative
27	Sorbitol	Negative
28	Boric acid	Negative
29	Melamine	Negative/Not more than 2.50ppm

\*Normal Temperature of milk supplied shall not exceed 4°C but occasionally if it goes up to 7°C, the same will be accepted provided that the quality Otherwise is acceptable as per above standards.

\*\* To be carried out periodically.

### **RATE-**

- 1- This rate is inclusive of all Taxes at F.O.R. Kumaon and Garhwal Milk Unions of Uttarakhand.
- 2- Base rate of the tender bid would be considered at FAT 6.5% and SNF 9.0%.

- 3- Fresh Rate Milk in Rs/Kg at FAT 6.5% and SNF 9.0%.
- 4- Price Revision shall be allowed during contract period depending upon the changes in procurement prices of Mother Dairy from time to time on the furnishing document by tenderer.

**TENDER ACCEPTANCE LETTER**

**(To be given on Company Letter Head)**

Date:

To,

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Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: \_\_\_\_\_

Name of Tender / Work: -

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Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned ‘Tender/Work’ from the web site(s) namely:

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as per your advertisement, given in the above-mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. \_\_\_\_\_ to \_\_\_\_\_ (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated, then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

**NON -Black Listed Certificate**

**(AFFIDAVIT ON A NON-JUDICIAL STAMP PAPER OF RS.100/-)**

I, \_\_\_\_\_ sole proprietor/partner/authorized signatory of M/s. \_\_\_\_\_  
\_\_\_\_\_ sole proprietorship/partnership firm/public/private limited company  
having its principal place of business/ registered office at.....  
.....(Full Address) do hereby solemnly affirm and declare as under: -

- 1- That I hereby confirm and declare that my/our firm/company M/s..... is not blacklisted/delisted or debarred with any company of Private/Public Ltd. or Government Company/Semi Govt. dept. from participating in the tender as on date.
- 2- That I hereby confirm and declare that my/our firm/company M/s..... is /are not involved in any illegal activity and/or not charge sheeted for any criminal act of theft and/or any other essential commodity during last five years.
- 3- That I further undertake that in case any of the facts sworn in as mentioned above and any particulars mentioned in our application are found otherwise or incorrect or false at any stage, my/our firm/ company shall stand debarred from the present and future tenders of the Uttarakhand Co-operative Dairy Federation Ltd. and its associates Milk Union. Besides, Uttarakhand Co-operative Dairy Federation Ltd shall be entitled to take all such actions as may be deemed fit including termination of contract, if awarded, without any claim for any compensation whatsoever on account of such premature closure of the contract.
- 4- I know that to swear a false affidavit is crimes under the law and with such knowledge only I have swear this Affidavit. I shall be responsible for any false statement.

**(Signature of the Proprietor/ Managing Partner/Director with Seal)**

**DEPONENT**

Verified at ..... on.....that the contents of paras 1 to 4 of this affidavit are true and correct and no part of this is false and nothing material has been concealed or falsely stated therein.

**(Signature of the Proprietor/ Managing Partner/ Director with Seal)**  
**DEPONENT**

**(Signature & Seal of Notary)**

**Contract Form**  
**Non-Judicial Stamp Paper of Rs. 100.00 Only**  
**(Rupees One Hundred Only)**

This agreement made the .... day of .....200... between Uttaranchal Co-operative Dairy Federation Ltd, Mangal Parao, Haldwani (Nainital) there in after called 'Purchaser' on the one part and M/s.....

(Hereinafter 'the Supplier') on the other part.

Whereas the purchaser is desirous that certain Goods and ancillary Services should be provided by the supplier. Viz. .... (Brief description of Goods and services) and has accepted a bid submitted by the supplier in response to the purchaser's Bidding Document Reference..... for the supply of these Goods and Services in the sum of Rs..... (Rupees.....).

(Hereinafter "the Contract Price").

Now This Agreement Witnesses as Follows:

- In this agreement and expression shall have the same meaning as in the terms and conditions and in section III & Section IV in the above referred Bidding Document.
- The following documents shall be deemed to form and be read constructed as part of this agreement. viz.
  - a. the offer and the price schedule submitted by the supplier.
  - b. the schedule of requirement/list of items and the technical specifications in Sections V and VI in the above referred Bidding Document.
  - c. The terms and conditions in section III and IV in the above referred Bidding Document.
  - d. The Purchaser's Purchase Order No.....no.....  
 .....date .....
- In consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects there in conformity in all respects with the provisions of the Purchaser's purchase order and Bidding Document.
- The purchaser hereby covenants to pay the supplier in considerations of the provisions of the Goods and Services and the remedying of defects therein, the Contract price or such other sum as may become payable under the provisions of the purchase order at the times and in the manner prescribed in the purchase Order and Bidding Document.

In Witness where of the ratios here to have caused this agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the said

.....

(For the Purchaser) in the presence of

.....

Signed, Sealed and Delivered by the

said.....

(For the Supplier) in the presence

of:.....

**(Form of Bank Guarantee for Bid Security/Earnest Money Deposited)**  
**(ONA NON-JUDICIAL STAMP PAPER OF RS. 10/-)**

This Deed of Guarantee made this..... day of ..... (Two Thousand ..... ) by the (name and address of the bank) (hereinafter referred to as "The Bank") which expression shall unless the counterpart otherwise admit include its legal representatives, successors and assigns and the Uttaranchal Co-operative Dairy Federation Ltd. Mangal Parao, Haldwani (Hereinafter referred to as the 'Federation') which expression shall unless repugnant to the context or meaning thereof include its legal representatives, successors and assignees. Whereas the Federation has invited Bids for the supply, erection and commissioning of .....by the Tender Notices No .....AND WHEREAS M/s..... (name & Address of the bidders) who having submitted their tender( hereinafter referred to as the tender) and have agreed to deposit to the Federation an amount indicated in Schedule of requirements as per the terms and conditions of the Bidding Document AND WHEREAS the Federation is also willing to accept a Bank Guarantee in lieu of payment by demand draft of any amount equivalent to the amount of bid security/earnest money required to be deposited by the bidder to the Board which guarantee will be kept valid for 150 days after the date of opening of bids. In consideration of the Federation having agreed to consider the Bid proposals submitted by the bidder without depositing the amount of Bid security/earnest money and against this bank guarantee, we (name and address of the Bank) hereby undertake and guarantee to make payment to the Federation at any time (time being the essence of the contract) when the Federation asks for the same as per the terms and conditions of the Bidding Document within 150 days from the date of opening of bid. The Bank further undertakes not to revoke this guarantee during its currency except with the previous consent of the Federation of writing and the guarantee shall be continuous and irrevocable guarantee up to a sum of Rs..... Rupees only) provide always that any indulgence or relation on the part of the Federation to the said Bidder, with or without the consent of the Bank shall not prejudice or restrict remedies against the Bank nor shall the same to any event be a ground of defense by the Bank, against the Federation. In case the Federation puts forth a demand in writing on the Bank for the payment of amount full or in part against this bank guarantee, the Bank will consider that such demand by itself is a conclusive evidence and proof that the Bidder has failed in complying with the terms and conditions stipulated by the Federation in its Bidding Document and payment will be made to the Federation without raising any disputes regarding the reasons for such failure on the part of the Bidder. The Bank shall not be discharged or released from this guarantee by arrangement between the bidder and the Federation with or without the consent of the Bank or any alterations in the obligations of the parties or by an indulgence, Furtherance shown by the Federation to the Bidder. This guarantee shall be in addition to and without prejudice to any other securities or remedies which the Board may have or hereafter possess against the Bidder and the Federation shall be under no obligations to marshal in favor of the Bank any such renew, modify or refuse to complete or enforce or assign any security or instrument. The Bank agrees that the amount hereby guaranteed shall be due and payable to the Federation's serving a notice requiring the payment of the amount and such notice shall be served on the Bank either by actual delivery

thereof in the Bank or by dispatching thereof to the Bank at its address by registered post at the address of the said to have been duly served on the Bank notwithstanding that the notice may not in fact have been delivered to the Bank.

In order to give full effect to the provisions of this guarantee the Bank thereof waives all rights inconsistent with the above provisions and which the Bank might otherwise as a guarantee be entitled to claim and enforce.

Notwithstanding anything contained hereinafter our liability under this guarantee is restricted to Rs..... (Rupees ..... only).

Being the amount of the Bid Security/Earnest Money Deposit and it shall remain enforce until.....

Place:

SEAL

CODE NO.....  
(Signature)

Note: - BIDDERS SHOULD ENSURE THAT THE SEAL CODE NO. OF SIGNATORY

**Financial Bid Format**

<b><u>Item Wise BoQ</u></b>							
<b>Tender Inviting Authority:</b> Managing Director, UCDF, Haldwani							
<b>Name of Work:</b> Tender for Rate Contract cum Empanelment for Supply of Liquid Fresh Milk in Milk Unions of Uttarakhand/UCDF							
<b>NIT No:</b>							
<b>Name of the Bidder/ Bidding Firm / Company:</b>							
<b><u>PRICE SCHEDULE</u> (DOMESTIC TENDERS – RATES TO GIVEN</b>							
<b>(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded/submitted after filling the relevant columns, else</b>							
Sl. No.	Item Description	Months	Units	Basic Rates to be entered by the Bidder in no. (at 6.5% Fat and 9.0% SNF)			
1	2	3	5	6	7	8	9
1.00	<b>Product Names</b>			<b>Lalkuan</b>	<b>Khatima</b>	<b>Landhaura</b>	<b>Dehradun</b>
	<b>Fresh Liquid Milk</b>						
		<b>Sep 25</b>	Rs. /Kg				
		<b>Oct 25</b>	Rs. /Kg				
		<b>Nov 25</b>	Rs. /Kg				
		<b>Dec 25</b>	Rs. /Kg				
		<b>Jan 26</b>	Rs. /Kg				
		<b>Feb 26</b>	Rs. /Kg				
		<b>Mar 26</b>	Rs. /Kg				
		<b>Apr 26</b>	Rs. /Kg				
		<b>May 26</b>	Rs. /Kg				
		<b>Jun 26</b>	Rs. /Kg				
		<b>Jul 26</b>	Rs. /Kg				
		<b>Aug 26</b>	Rs. /Kg				