



## **TENDER NOTICE**

**FOR**

**Re-certification & Surveillance Audit of  
ISO22000:2005 & ISO 9001:2015 in MRCMPU**

**Head Office, Dairies & MCPs**



**Malabar Regional Co-operative Milk Producers' Union  
Limited**

**Head Office, Peringolam, Kunnamangalam (PO), Kozhikode-673 571**

**Phone: 0495 2800651, Fax: 0495 2800648**

**June 2018**

No: MRU: QC: ISO: 118: 2018-1907.06.2018

**1. Tender Notice for Re-certification & Surveillance Audit of ISO 22000:2005 & ISO9001:2015 in MRCMPU Head Office, Dairies & MCPs.**

The Malabar Regional Co-operative Milk Producers' Union (MRCMPU) Limited is committed to provide safe and wholesome milk and milk products to consumers. With this objective, it has implemented ISO 22000:2005 certification at all its processing plants and ISO 9001:2015 certification to Head Office and MCPs. Union is inviting proficient ISO certification body for Recertification & Surveillance Audit of ISO 22000:2005 & ISO 9001:2015 in MRCMPU Head Office, Dairies & MCPs. The contract period will be for three years from 2019 to 2021 subject to the terms and conditions given therein. For details, please refer to our website [www.malabarmilma.com](http://www.malabarmilma.com).

- 1.1. Please read the terms and conditions before filling the tender
- 1.2. Bidder will be abiding by all the terms and conditions of the tender document
- 1.3. Date and time of submission: 06-07-2018 up to 1 PM
- 1.4. Venue of Submission of tender: Head Office of MRCMPU Limited.
- 1.5. Date and time of opening: 06-07-2018 - 2 PM.
- 1.6. Tender Estimated Cost: Rs 5.35 lakhs (approx.)
- 1.7. Venue of opening of tender: Head Office of MRCMPU Limited, Kunnamangalam, Kozhikode.
- 1.8. Tender document can be downloaded free of cost from our website [www.malabarmilma.com](http://www.malabarmilma.com) and can be used for submission. It will be also available free of cost from Head Office MRCMPU Limited at Peringolam, Kunnamangalam (PO), Kozhikode-673 571, up to 05.07.18 during office hours.
- 1.9. The Malabar Regional Co-operative Milk Producers' Union shall have the right to accept reject the offer fully or partially without assigning any reason thereof.

## 2. Tender Document

### 2.1 Scope of Work:

- The scope of services and remuneration for recertification against ISO 22000:2005 & ISO 9001:2015 as well as surveillance audits for a total period of 3 years and the certification should be valid from September 2019 till August 2022 is as shown below:

### 2.2 Scope of Certification:

- **ISO22000:2005**

Name of Unit	Scope	Standard/Audit Criteria
Kozhikode Dairy, Kunnamangalam, Kozhikode	1. Procurement, processing, packing and sales of Milk and milk products (Curd, Ice Cream, Butter Milk)	ISO 22000:2005
Central Products Dairy, Naduvattom, Kozhikode	2. Processing, packing and sales of Ghee, Peda & Sterilized flavoured milk	ISO 22000:2005
Wayanad Dairy, Chuzhali, Kalpetta.	3. Procurement, processing, packing and sales of Milk, Curd, Buttermilk, Palada Mix & Ghee, Peda, Butter, Paneer	ISO 22000:2005
Kannur Dairy, Pallikunnu, Kannur	4. Procurement, Processing, Packing and sales of Milk, Curd, Buttermilk & Ghee	ISO 22000:2005
Palakkad Dairy, Kallepully, Palakkad	5. Procurement, Processing, Packing and sales of Milk, Curd ,Buttermilk, & Ghee	ISO 22000:2005
Kasargod Dairy, Kanhangad, Kasaragode	6. Procurement, Processing, Packing and sales of Milk, Curd, Lassi & buttermilk	ISO 22000:2005
Malayora Dairy, Sreekandapuram, Kannur	7. Procurement, processing, packing and sales of milk, UHT Milk, curd, buttermilk & Ghee	ISO 22000:2005

- **ISO 9001:2015**

<b>Name of Unit</b>	<b>Scope</b>	<b>Standard/Audit Criteria</b>
Head Office, Peringolam, Kozhikode	1. Central Management functions including support functions for procurement, processing and sales of milk and milk products.	ISO 9001:2015
MCP Nilambur, Nilambur	2. Chilling of milk	ISO 9001:2015
MCP Pattambi, Pattambi	3. Chilling of milk	ISO 9001:2015
MCP Attapady, Attapady	4. Chilling of milk	ISO 9001:2015

### 2.3 Audit Frequency:

- The periodical audits necessary to verify the maintenance of the system throughout the certificate's validity period should be conducted as mentioned below.

<b>Audit Criteria</b>	<b>Frequency of Audit</b>
ISO 9001:2015 & ISO: 22000:2005	Once in a Year (preferably in June)

### 2.4 Payment Terms:

- The fees will be paid on completion of re-certification audit. Surveillance audit fees will be paid on completion of that audit.
- Contractor can charge the service tax on the above fees at the rate, prevailing at the time of invoice.
- Expenses towards domestic/local travel shall be paid at actual by Union.
- Boarding & lodging charges will be paid extra at actual by the Union, if arranged by the contractor. Statutory deductions will be made as applicable.

- Under any circumstances, the rates once finalized are final & shall not entertain any claims other than the approved rates throughout the contract period.
- The contractor has to put the signature in all the pages of the Tender Application while submitting the Tender.

**Managing Director**



## Tender Form

SL. NO	Schedule	ISO 22000:2005	ISO 9001:2015
		Amount (Rs)	
1	Administration fee/ Application fee		
2	Audit fee		
3	Certificate fees		
	Total		
4	Surveillance Audit I		
5	Surveillance Audit II		
	<b>Total fees for three years</b>		

### **Tender for Re-certification & Surveillance Audit of ISO 22000:2005 & ISO 9001:2015 in MRCMPU Head Office, Dairies & MCPs**

Name & Address of the Agency quoting the Tender	
Name & Designation of the person to whom all references shall be made regarding this tender with Telephone Nos:	
Total Amount for three years	
Signature	