



**ANNUAL TENDER**

**FOR**

***Cattle Feed Ingredients & Packing Materials***

**TENDER COST: 500.00 + VAT 5 % Extra = Rs. 525.00**

(This tender document contains 15 numbered pages)

Submission of filled in  
Tender Documents  
by 11.00 A.M. on. 26.04.2017.

Opening of technical bid at 11.30 AM &  
Price Bid at 03.30 P.M. On Dt. 26.04.17 at  
OMFED Corporate Office, D-2,  
Sahidnagar, Bhubaneswar

Name of the Tenderer:

Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Telephone No:

Fax No:

E-Mail ID.

**THE ODISHA STATE CO-OPERATIVE MILK PRODUCERS' FEDERATION LTD**  
**D-2, SAHID NAGAR, BHUBANESWAR**  
**PHONE: 0674 – 2546030/ 2546121/2540417 FAX NO: 0674 – 2540974**  
**WEBSITE: [WWW.OMFED.COM](http://WWW.OMFED.COM)**

**TENDER NOTICE**

OMFED invites Sealed Technical & Commercial offer in separate envelope from reputed Manufacturers/ Mill Owners/ Traders/ Suppliers for supply of Cattle Feed Ingredients and Packing Materials i.e. **Di- Calcium Phosphate, Calcite Powder, Magnesium Oxide, Copper Sulphate, Zinc Sulphate, Manganese Sulphate, Potassium Iodide, Chromium Chelate, Mineral Mixture HDPE Bag, HDPE Bag (Super), HDPE Bag (Nutri Gold), High Intensity Artificial Sweetener, Lacto Vanilla, Vitamin AD3, Soya bean Extraction, Kulthi** during the period 01.05.2017 to 31.03.2018.

The tender shall be received up to 11.00 A.M. of dated. 26.04.2017 Technical bids will be opened at 11.30 A.M and Price Bid at 3.30 PM on the same date at Corporate Office.

Interested bidders, may visit our website [www.omfed.com](http://www.omfed.com) time to time for details regarding further addendum, corrigendum etc, if any. It will only appear in the website and not in any other media including news papers.

**MANAGER (MM), OMFED**

## **PART – I : TECHNICAL BID**

(A) Sealed Tenders are invited from Manufacturer/Milers/ Traders / Suppliers having minimum turn over as mentioned in the table below ,for supply of Cattle Feed / Mineral Mixture Ingredients and Packing Material to our Cattle Feed Plants situated at At/Po: Jagannathpur, Dist: Khordha & Radhadamodapur, Dist: Cuttack for the period 01.05.2017 to 31.03.2018.

(B) **Item wise eligibility turnover, EMD and Delivery Plant:-**

Sl. No	Name of the Item	E.M.D in Rs.	Security Deposit	Turnover in Rs.
01.	<u>HDPE Bags.</u> (a) Super Bag. (b) Nutri Gold. (c) Mineral Mixture.	2,25,000.00	10% of the P.O value	1,15,00,000.00
02.	High Intensity Artificial Sweetener.	1,50,000.00	---do---	75,00,000.00
03.	Lacto Vanilla	65,000.00	---do---	35,00,000.00
04.	Vitamin AD3	1000.00	---do---	50,000.00
05.	Soya bean Extraction	72,000.00	---do---	35,00,000.00
06.	Kulthi	61,000.00	---do---	32,00,000.00
07.	Di- Calcium Phosphate.	1,50,000.00	---do---	75,00,000.00
08.	Calcite Powder.	10,000.00	---do---	5,00,000.00
09.	Magnesium Oxide.	5,000.00	---do---	2,50,000.00
10.	Zinc Sulphate.	5,000.00	---do---	2,50,000.00
11.	Chromium Chelate.	5,000.00	---do---	2,50,000.00
12.	Manganese Sulphate.	5,000.00	---do---	2,50,000.00
13.	Potassium Iodide.	5,000.00	---do---	2,50,000.00

**Signature of the Bidder with Date.**

**(C) GENERAL TERMS & CONDITIONS:-**

**1. Submission of Tender:-**

(i) Tender papers can be downloaded from the website [www.omfed.com](http://www.omfed.com) & filled in Tender document along with required Tender Cost; Earnest Money Deposit as mentioned at page no. 3 of the Tender document, samples and other documents, should be submitted on or before 26<sup>th</sup> April' 17 by 11.00 A.M. The technical bid of the Tender documents will be opened in the presence of interested bidders or their authorized representative at 11.30 A.M on the same day.

(ii) The EMD of successful bidders will be adjusted against required Security Deposit of 10% of the Purchase Order Value. Successful bidders have to deposit the balance amount of Security deposit within 7 days of receipt of the Purchase Order failing which the Purchase Order is liable to be cancelled. The Security Deposit of the Supplier will be forfeited at any time when the supplier fails to meet the delivery schedule, quality parameters or service quality.

(iii) No request for adjustment of Security from the Payment will be entertained.

(iv) The Security Deposit will be refunded to the Supplier on a written request after satisfactory completion of delivery of the materials.

**2. (i) PRICE BASIS:** The bidder should quote their rates for the entire quantity of any material as per specifications and rate valid till completion of the delivery period given against respective items. The rates must be on Nett weight (Gunny free), inclusive of all Taxes and unloading charges F.O.R. Delivery at OMFED Cattle Feed Plant, Jagannathpur, Khurda & Radhadamodarpur, Cuttack.

**(ii) However OMFED will make labour arrangement for unloading the material at Cattle feed plant and deduct the prevailing unloading charges at the time of unloading ( at present Rs.65.90 per MT) fixed by OMFED from the bills of the supplier during final bill settlement.**

**3. QUALITY:** Goods/Materials should be fresh, free from adulterants, insects, fungus, infestation, rancidity and undesirable & objectionable odours. It should also be free from dirt and extraneous matter including iron and metallic pieces.

**4. SPECIFICATIONS:** The specifications mentioned against each item required, should be strictly followed. Any deviation found from the specifications will be subject to deductions as per rebate/premium rules of the Federation.

**5. DELIVERY OF MATERIALS:** Delivery of materials to be made as per schedule of the Purchase Order. Any delay in supply will lead to forfeiture of Security Deposit and risk purchase will be made at Suppliers cost along with penalty as per Purchase Order terms & Conditions.

**Signature of the Bidder with Date.**

6. **SAMPLE ANALYSIS:** (i) The samples from each bag of consignment will be taken by our Laboratory personnel in presence of your authorized representative or the driver of the truck on the arrival of goods.
- (ii) The samples will be mixed thoroughly and to be kept in 4 different parts which should be jointly sealed by our Animal Nutrition Officer and the representative of the supplier.
- (iii) First sample will be tested in the Plant Laboratory and 2nd sample must be collected by the Supplier for testing at his own cost.
- (iv) The result of the first sample will be communicated by our Plant to the Supplier and if he agreed to our Laboratory reports then payment will be made on the basis of our report. In case the analysis report of OMFED is not acceptable to the supplier, then he may go for 2<sup>nd</sup> test in any of the independent Laboratory, approved by Omfed and submit the report.
- (v) The Federation may accept the result else go for 3<sup>rd</sup> test in any of the independent Laboratory and the mean of the nearest two results will be considered as final and binding.
7. **PAYMENT:** The normal payment term of the Federation is 100% on quality analysis reports of materials. All the payments will be made through RTGS/NEFT only within 30 days of acceptance. Payments are likely to be held up if quality of the material found to be substandard. In these cases suppliers must arrange for lifting back rejected material at their own cost within 07 days. For Mineral Mixture Ingredients 80% payment will be made within 15 days as per other items & the rest 20% will release after we get Test Report from the concern Organization.
8. **Required documents to be submitted along with filled in tender documents:-**
- 8.1 Tender document cost of Rs.525.00 and fresh EMD for each item as mentioned at page no. 3 of this tender document.
- 8.2 Income Tax return for the Financial Year 2015-16 & Sales Tax return for the financial year 2015-16 must be attached to the tender document.
- 8.3 Turn over certificate from Chartered Accountant or latest Audited Financial result must be submitted in support of required turn over as specified in the table.
- 8.4 Technical Bid and Commercial / Price Bid should be submitted separately in separate Envelopes.
- 8.5 On Top of each sealed envelope, Name of the item/ Material, whether Technical Bid or Commercial Bid, should be super scribed.
- 8.6 All the documents should be self attested and sealed.

**Signature of the Bidder with Date.**

( D ) **OTHER TERMS & CONDITIONS OF THE TENDER:-**

- 1) The Tender documents shall be sealed and addressed to the Managing Director, The Odisha State Cooperative Milk Producers Federation Ltd., D-2, Sahid Nagar, Bhubaneswar – 751 007 in block capital clearly indicating the tender reference and date of opening at the top of the envelope. Rate must be quoted in the space provided in the **PART – 2** of the Tender Documents.
- 2) For price comparison, applicable VAT will be taken in to consideration. Preference to price will be given to the parties registered with Sales Tax department Government of Odisha to the extent of VAT value applicable.
- 3) The Bidders must enclose the list of clients to whom they have supplied items during last one year.
- 4) Bidders should state their address, mobile no. & Email Id to which the orders, notices and correspondences relating to the tender and agreement are to be sent. Any change of address/mobile no. /Email Id should be notified to the Managing Director, OMFED.
- 5) The Bidders shall not be allowed to use his own discretion in any respect once the order placed and agreed for execution.
- 6) On finalization of the rate and quantity order shall be issued to the supplier to supply the materials as per specification. The quantity & period of delivery may be increased/ decreased as per the discretion of the Managing Director, OMFED. The acceptance copy of the order must be sealed and signed by the bidder as token of his confirmation to supply. If the order is revoked by the supplier in any case the EMD is liable to be forfeited.
- 7) The bidder shall deposit **FRESH EARNEST MONEY** in shape of Demand Draft drawn in favour of **OMFED payable at Bhubaneswar**. Any tender not accompanied by EMD shall be liable for rejection.
- 8) Co-Operatives, Govt. bodies, NSIC and MSME registered firms are exempted from submitting required EMD.
- 9) The EMD of successful bidder shall be converted into Security Deposit. The Security deposit will be refunded after executing the supply successfully as per Purchase Order.
- 10) The EMD of the unsuccessful bidder will be refunded on receipt of written request letter within 30 days through RTGS/NEFT.

**Signature of the Bidder with Date.**

11) **Defaulters in earlier supplies to OMFED or Black listed anywhere in the country are not allowed to**

**Participate in the Tender.**

12) The Managing Director, OMFED reserves the right to accept/reject any or all the bids without assigning any reason thereof.

13) OMFED reserves the right to increase or decrease the quantity of the tendered items as per the requirement of the Federation. Hence, Purchase Order will be issued in phase manner preferably on monthly basis.

14) OMFED reserves the right to select one or more firms for supply of tendered item(s) for operational flexibility, Consistent and regular supplies etc. **Normally this shall be done at the rates of the qualified lowest bidder for which the lowest bidder shall not be compensated.** OMFED may decide to allot lower quantities to bidders whose supplies as approved suppliers have not been consistently found to be conforming to the quality/service and specifications during the past contracts.

15) OMFED in its own interest may switch over to any other procurement system at any time in the future without assigning any reason thereof.

17) In case of any doubt of dispute relating to the interpretations of this Tender Document, the decision of the Managing Director, OMFED shall be final and binding on both the parties.

18) All the pages of Tender document should be signed.

I/we declare that I/we have gone through the above mentioned terms before filling up our final rates and Submission of the Tender documents. I/we are agreeable to abide by these conditions until the finalization of tender.

Date:

Seal and Signature of the Bidder

Name of the Supplier:

Address:

Contact Details:

**PART – 2: PRICE BID**

The rate should be quoted in the prescribed box against each item separately.

<b>1. <u>HDPE Bag :</u></b> <b>(a) <u>Super Bag :-</u></b> Quantity Required: 800000 Pcs	OFFERED PRICE PER Pc.	Rs.
<b>(b) <u>HDPE Nutri Gold:-</u></b> Quantity required: 300000 Pcs	OFFERED PRICE PER Pc.	Rs.
<b>(c) <u>Mineral Mixture HDPE Bag:-</u></b> Quantity Required: 15,000 Pcs	OFFERED PRICE PER Pc.	Rs.
<b>2. <u>High Intensity Artificial Sweetener:-</u></b> Quantity Required: 06 MT	OFFERED PRICE PER MT	Rs.
<b>3. <u>Lacto Vanilla:-</u></b> Quantity Required: 05 MT	OFFERED PRICE PER MT	Rs.
<b>4. <u>Vitamin AD3:-</u></b> Quantity Required: 10 KG	OFFERED PRICE PER Kg	Rs.
<b>5. <u>Soya bean Extraction:-</u></b> Quantity Required: 80 MT	OFFERED PRICE PER MT	Rs.
<b>6. <u>Kulthi :-</u></b> Quantity Required: 80 MT	OFFERED PRICE PER MT	Rs.
<b>7. <u>Di- Calcium Phosphate :-</u></b> Quantity Required: 450 MT	OFFERED PRICE PER MT	Rs.
<b>8. <u>Calcite Powder:-</u></b> Quantity Required: 200 MT	OFFERED PRICE PER MT	Rs.
<b>9. <u>Magnesium Oxide:-</u></b> Quantity Required: 18 MT	OFFERED PRICE PER MT	Rs.



**10. Copper Sulphate:-**  
Quantity Required: 04 MT

OFFERED PRICE PER MT

Rs.

**11. Zinc Sulphate:-**  
Quantity Required: 37 MT

OFFERED PRICE PER MT

Rs.

**12. Manganese Sulphate:-**  
Quantity Required: 12 MT

OFFERED PRICE PER MT

Rs.

**13. Potassium Iodide:-**  
Quantity Required: 250 Kg

OFFERED PRICE PER Kg

Rs.

**14. Chromium Chelate:-**  
Quantity Required: 800 Kg

OFFERED PRICE PER Kg

Rs.

N.B. Specification and deduction schedule may be referred at Annexure - A

I/we declare that I/we have gone through the all the terms & conditions of the tender before filling up our final rates and submission of Tender documents. I/we are agreeable to abide by these conditions until the finalization of tender.

Date:

Seal and Signature of the Bidder

Name of the Supplier:

Address:

Contact Details:

**ANNEXURE-A**

**Specifications and rebate structure for cattle feed raw & packing materials**

**1. HDPE Super Bag:-**

**Specification:-**

Super strength: 10 X 10 Mesh X 1000 denier, Capacity – 50 Kg for “Super Feed”. Size: 25” X 43 “, Weight: 130gm+/- 3gm, Color: Lamination with green & red Color on white body. Printing area: 20” X 16” (as per Omfed design).The price is based on HDPE: E52009 of RIL Ex – factory prevailing on the date of dispatch of the material. Escalation / De-escalation will be applicable subject to change of IPCL / Reliance granule rate as 1:1 basis.

**2. HDPE Nutri Gold Bag:-**

**Specification:-**

HDPE Golden Yellow Fabric Bag for Pellated Cattle Feed Strength:- 10 X10 Mesh X 1000 Denier, Size: 25 “X 41”, Weight 130Gm+/- 3 Gm. Lamination on Golden Yellow body. Printing Area: 20” X 17” (As per OMFED Designs).

**3. Mineral Mixture HDPE Bag:-**

**Specification:-**

50 Kg Capacity Size : 36” X 24”, Colour – White, Single Colour & One Side Print, Single Fold, Double Stitch, Non Laminated, WT. 100 gm +/- 5gm The price is based on HDPE: E52009 of RIL Ex – factory prevailing on the date of dispatch of the material. Escalation / De-escalation will be applicable subject to change of IPCL / Reliance granule rate as 1:1 basis.

**Signature of the Bidder with Date.**

#### **4. SUCRAM: -**

##### **Technical Specification**

The required feed supplement should be 540 times stronger than SUCROS.

- Appearance: - Free flowing white to pale pink, dust free.
- Physical Properties: - (i) Bulk density 0.70 – 0.8 gm/cm<sup>3</sup>.

Granulation 25 – 125 Microns.

- Inclusion rate: - 90 gm per ton of the feed.
- Performance: - Ensures increased palatability when used in place of molasses

#### **5. Lacto Vanilla (Coconut type):-**

##### **Technical specification:-**

- Appearance:-Free flowing, whitish to pale pink powder, dust free.
- Odour & Aroma:-Lacto vanilla, Coconut & Vanilla aroma.
- Bulk density:-0.47- 0.57 gm/cm<sup>3</sup>.
- Solubility:-Water & oil-dispersible.
- Granulation:-100-400 Microns.
- Performance:-Ensures a regular consumption when variation of raw material quality or change in formulation occurs and covers the oH odour of some raw materials.
- Inclusion rate: - 70 gm per ton of the feed.

#### **6. Vitamin AD3 (Powder Form):-**

##### **Specification:**

Vitamin A- 10, 500000 IU

Vitamin D3 – 2, 100000 IU

**Signature of the Bidder with Date.**

## **7. Soya bin Extraction:-**

### **Guarantee:**

Moisture 10.0 % (Max.)

Crude protein 44.0 % (Min.)

Crude fibre 6.0 % (Max.)

Silica 2.5 % (Max.)

### **Rebate conditions:**

- 1) For increase in moisture, rebate will be @ 1% per unit up to 12%. Goods are rejectable, if moisture is found above 12%.
- 2) For decrease in crude protein rebate will be @ 1% per unit below 44% up to 42% of crude protein and there after deduction will be @ 2% per unit up to 40% of crude protein. Goods having less than 40% crude protein are rejectable.
- 3) For increase in fibre above 6%, rebate @ 1% per unit up to 8% of fibre. Goods having more than 8% fibre are rejectable.
- 4) Deduction will be made @ 1% per unit if silica is found more than 2.5% but up to 3%. There after deduction will be made @ 2% per unit up to 5% silica. Goods are rejectable if silica is found more than 5%.

**Signature of the Bidder with Date.**

## **8. Kulthi:-**

### **Guarantee:**

Moisture 10.0 % (Max.)

Infestation 5.0% (Max.)

Dust and other particles 1.0% (Max.)

### **Rebate conditions:**

- 1) For increase in infestation, rebate @ 1% per unit up from 5 to 10% of infestation and there after deduction will be made @ 2% per unit up to 20% of infestation and @ 3% per unit up to 30% of infestation. Goods havin gmore than 30% infestation are rejectable.
- 2) For increase in dust and other particles, rebate @ 1% per unit up from 1 to2% of dust and other particles and further @ 2% per unit up to 3% of dust and other particles. Goods having more than 3% of dust and other particles are rejectable.
- 3) Moisture is acceptable up to 12% with rebate @ 1% per unit and there after@ 2% per unit up to 14% of moisture. Goods are rejectable, if moisture is found above 14%.

**Signature of the Bidder with Date.**

**9. Di-Calcium Phosphate (DCP) Animal Feed Grade:-**

Sl.No.	Parameter	Requirement (IS 5470:2002)
01	Moisture (%), Max.	5.0
02	Calcium (%), Min.	23.0
03	Phosphorus (%),Min.	18.0
04	Fluorine (%), Max.	0.10
05	Total Ash (%),	73.5 – 78
06	Acid Insoluble Ash (%), Max.	1.0
07	Lead (ppm).Max.	30
08	Arsenic (ppm), Max.	10
09	Odour	Odour less
10	Presence of organic/ proteinous impurities	Nil

**10. Calcite Powder:-**

Sl.No.	Parameter	Requirement
01	Calcium (%),Min.	37.0
02	Total Ash (%)	56 – 60
03	Acid Insoluble Ash (%), Max.	3.0
04	Fluorine (%), Max.	0.01

**11. Mineral Salt:-**

Sl.No.	Mineral Salt	Specification ( %Minimum)
01	Copper Sulphate	Cu:24.0
02	Cobalt Sulphate	Co:20.0
03	Zinc Sulphate	Zn:33.0
04	Magnesium Oxide	Mg:52
05	Potassium Iodide	I: 76.0
06	Manganese Sulphate	Mn:31.0
07	Sodium thiosulphate	S:39.0
08	Ferrous Sulphate	Fe:30
09	Chromium Chelate	Cr:4

**Signature of the Bidder with Date.**

Before submitting the tender, bidders must ensure that all essential documents are attached with the tender document. For the ease of the bidders, an indicative checklist is provided below:-

### **Check list**

#### **Technical:-**

1. Tender cost
2. Required EMD as per table.
3. Duly filled, sealed and signed on every page of tender documents and other supporting documents.
4. Turnover certificate /financial statement certified by a Chartered Account.
5. I.T. returns for F.Y. 2015-16.
6. Sales tax return for the F.Y.2015-16.
7. Client list.
8. Name /address/ Mobile No. /Email Id. for the correspondence.
9. Contact person and his phone no.
10. Registration certificate with MSME/NSIC/KVIC if exemption in EMD is required.

#### **Financial:-**

1. Duly filled, sealed and signed on every pages of “Part 2” of tender document.
2. Supporting price list of RIL as on tender date for HDPE bag bidders.

**Signature of the Bidder with Date.**