

### TENDER DOCUMENT

### FOR

# SUPPLY OF DETERGENTS & CHEMICALS FOR DAIRY PLANTS AT

### DIFFERENT UNITS OF OMFED.

## THE ORISSA STATE CO-OPERATIVE MILK PRODUCERS' FEDERATION LTD. BHUBANESWAR

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FEB - 2018 Cost Rs. 500/- +12% GST

# The Odisha State Cooperative, Milk Producers' Federation Ltd. D-2, SAHID NAGAR, BHUBANESWAR-751 007. Ph No- 2546030/2540273/2540417, Fax No (0674)2540974



#### Bid Identification No. 44:MM:BD:Cons:18

 OMFED invites sealed tender (in two bid system) for supply of Detergents, Chemicals & DVS Culture for Dairy Plant at different units of OMFED. The tender is invited on-line through 'e'-procurement of Govt. of Odisha web Portal (<u>www.tenderorissa.gov.in</u>). The bidders should have the necessary portal enrolment with his own Digital Signature Certificate.

Estimated Cost (Rs.)	Cost of tender paper.(Rs.)	Availability of tender for on line bidding		Date of opening	Bid Security (Rs.), ( <b>EMD</b> )	Period of completion
Detergents, Chemicals & DVS Culture for Dairy Plant at different units of OMFED	500 +12% GST	From 06/03/2018	To 19/03/2018	22/03/18 On 3.00 pm	2% of the Quoted Value	as per DTCN

- 2. Bid documents consisting of technical specifications, the schedule of quantities and the set of terms and conditions of contract and other necessary documents can be seen in the website: <a href="https://tendersorissa.gov.in">https://tendersorissa.gov.in</a>. The corrigendum/amendment to this notice if required shall be published only in the OMFED web site <a href="https://tendersorissa.gov.in">www.omfed.com</a> and will not be published again in news paper.
- 3. The Bid documents will be available in the website: https://tendersorissa.gov.in from 10.00 AM of 06.03.2018 to 5.00 PM of 19.03.2018 for online bidding.
- 4. (i) The tender paper cost (in shape of D/D) & EMD (i.e 2% of quoted value) in the form of D/D in original,
- (ii) Photo Copy of GST,VAT, PAN, Registration Certificate of firm, Experience Certificate, other documents as per DTCN with duly singed by the bidder. (only Papers relating to Technical Bid) As mentioned **4** (i) **&** (ii) shall have to be deposited in three different sealed envelope within 10.00 A.M. from **20.03.2018 to 05:00PM of 21.03.2018** at the OMFED Corporate office, Bhubaneswar. Non submission of cost of bid document and bid security within the period shall debar from participating in the online bidding system and his portal registration shall be cancelled. His name shall also be informed to the registering authority for cancellation of his registration.
- 5. Bids shall be received only "on line" on or before 5.00 PM of 19.03.2018.
- 6. Bids received on line shall be opened at **3.00 P.M.** on **22.03.2018** at OMFED Corporate office in the presence of the bidders. Bidders who participated in the bid can witness the opening of bids after logging on to the site through their DSC. If the office happens to be closed on the last date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.
- 7. The date of opening the price bid shall be communicated to the participating parties by email, after verifications of their documents & samples.
- 8. The cost of bid documents & EMD in demand draft issued from any **Nationalized Scheduled Bank may be prepared in favour of OMFED, payable at Bhubaneswar.**
- 9. Other details can be seen in the bidding documents.
- 10. The management reserves the right to cancel any or all bids without assigning any reason.

Sd/-GENERAL MANAGER(DO)

## TECHNICAL BID DETERGENTS, CHEMICALS & DVS Culture

The bidders are requested to note the following General conditions of the tender & Submit the required Documents:

- 1. The Period of contact as per the Tender will be for up to 31.12.18 and the material requirement during the period is to be supplied by the parties selected through this tender.
  - 2. Brand name of the items are to be indicated. Where the brand name is not possible the source of manufacturing may be furnished. Manufacturers will be given 1<sup>st</sup> preference. Authorized distributors will have produce distributorship certificate from their principal. i: The details like Manufacturer, Date & Batch of Production, Date of Expiry, must be indicated for supply of all the items in each batch along with Food grade certificate & Material Safety Data sheet & FSSAI no, as applicable.
  - ii: For some of the items we have indicated the brand & code numbers, we will prefer these brand. The bidders may submit their bids for other reputed brand having the equivalent features copies of order of our similar organization for our consideration.
- 3. Samples of the items quoted must be submitted for our testing at free of cost on the date of Tender opening. The materials will not be accepted if the supply will differ from the sample submitted. Sample submitted with the tender will not be returned.
- **4.** List of the institutional, customers and xerox copy of their purchase order may be attached.
- **5.** Declaration to keep the price valid up to 31.12.2018.
- 6. Details of depositing Tender cost & EMD
- **7.** The Technically qualified bids ,on passing of their samples, would be eligible for opening of the price bid.
- 8. The bid of the black listed party or supply defaulted party shall not be accepted.

- **9.** The Federation reserves the right to accept or reject any sample and not answerable for the reason of rejection.
- 10. STCC & ITCC of 2016-2017.
- 11.EMD equivalent to 2% of the offer value, by pay order/bank draft, must be deposited with the technical bid, which will be adjusted towards Security Deposit in case of successful bidders (The amount of Security Deposit will be intimated during placement of order). The EMD of unsuccessful bidder will be refunded by A/C payee cheque within 30days of order finalization. No interest is payable on the EMD/SD.
- **12.Risk Purchases:** The Federation reserve the right to purchase the relevant item from open market at the cost and risk of the suppliers in case it is not supplied in time. In such case, the differential cost, if any, shall be recovered from dues of the original supplier, which is due or become due in future.
- **13. Penalty:** Any supplier defaulted in supply will be subjected to penalty@ 0.5% per week of the order value, to be deducted from pending bills subject to maximum 10% of the ordered value for the particular item. However, this clause shall not limit the Federation's right to make purchases, as per clause (13) above.
- 14. The Quantities mentioned in the Tender are purely tentative in nature, which may vary on either side as per actual requirement. Order items are to be supplied in phases as per our intimation from time to time. In case the materials supply is delayed/ it differs from the quality of approved/selected sample or Brand , the items can be purchased from other parties. Higher cost incurred, if any will be charged to the initially selected suppliers.
- **15. Payment terms:** 100% payment will be released within 30 days of acceptance of the materials, by at par A/C payee cheque. The GST Bill in duplicate are to be raised for each batch of supply.
- 16. Complete set of Tender document, duly signed & sealed in each page is to be submitted as acceptance to all the terms & conditions of the Tender. The bid should be submitted separately for each Group clearly super scribing the Group on the Envelop. In each Envelop there should be two separate sealed Envelops for Technical & Price bids.

17. The Managing Director, OMFED reserves the right to accept or reject either part/whole or any/all tenders without assigning any reason . The Federation may cancel or reduce the quantity of order or distribute/split the quantity to the other suppliers for which the lowest bidder/selected party will not be given any compensation. For any interpretation regarding this tender, the decision of the Managing Director, OMFED is final and binding.

# GROUP-A COMMERCIAL BID DETERGENTS, CHEMICALS & DVS Culture

The bidders will have to quote the **All inclusive**, **FOR Delivery rates** & Indicate the following details:

- 01. Basic Rate, PF, Taxes & Transportation to Dairy.
- 02. Term of payment: As indicated in clause 14 of Technical Bid.
- 03. We do not accept the advance payment term for supply of any items.
- 04. Details of EMD deposit:

#### Declaration to be filled up by the party in letter pad.

I/we declare that I/we have gone through the above mentioned condition in Technical bid and commercial bid before filling up our rate and submission of the Tender paper. I/we confirm the acceptance to all these conditions

- i)Name, Designation:
- ii)Name of the establishment
- iii)GST no.
- iv) Pan no.
- v)Service tax registration no.
- vi)Address
- vii) Telephone/Mob no.
- viii) Email id

All the information furnish by us are true to the best of our knowledge & belief

Date:	
	Signature,
	Seal:

## OMFED ANNUAL TENDER FOR 2018 DETERGENT, CHEMICALS & DVS Culture.

Slno	Items	Specification	Annual requirement. (Approx)	Sample to be submitted.
01	Liquid detergent. ( General purpose)	It shall be in liquid form, having good Cleaning properties, free from visible dirt, impurities and unpleasant odour.  Matter insoluble in water: Nil pH of 1% solution at 20°C: 6 to 8	16000kg (packed in 25/50ltrs Jar)	01ltrs
02	Nitric Acid, Concentration 70%	% of Nitric acid: Minimum 70%, SP gravity Minium = 1.4	13000kg (packed in 25kg HDPE jar)	500ml
03	Sulphuric Acid	Free from impurities. Specific gravity :1.82.	2000kg (25kg HDPE jar)	500ml
04	ISO Amyl Alcohol	Clear colorless liquid, free from water, furfural acid and fatty matter. Specific gravity 0.803 to 0.805	400kg (in HDPE Jar)	250ml
05	Bleaching Powder	White fine powder without hard lumps and impurities Available Chorine: Min 30% Moisture: Max0.50%	7000kg (25kg bag)	1kg
06	Black Phenyl	Black in colour. It should have disinfectant properties	500Ltr (25kg HDPE jar)	01ltrs
07	White Phenyl ( Lemon Flavour)	White in colour. It should have disinfectant properties	300Ltr (25kg HDPE jar)	01ltrs
08	Sanitizer/ Hyperox ultimate/Ultraperox/equivalent in non returnable container.	Colorless clearly liquid highly soluble in water pH of 1% soution:1.5 to 2.5.  Peracetic acid: 5.0 to 5.9%. Hydrogen Peroxide: 23 to 26 %	10000kg (25kg HDPE jar)	01ltrs
09	Hydrogen Peroxide	30-35% Lab Grade	4000kg (25kg HDPE jar)	01ltrs
10	Steel wool	00grade, fine	3000kg	500gm

N.B: (a) For the item at Sl. No.01,02,03,04may be quoted both with Jar packing and loose.