



**TENDER DOCUMENT  
FOR**

**SUPPLY OF ESSENCES & INGREDIENTS FOR ICE CREAM AND  
HORTICULTURE PRODUCTS  
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**



**Bid Identification No. 45/MM/BD/ICECREAM/18**

1. OMFED invites sealed tender (in two bid system) for supply of Essences and Ingredients for Ice cream and Horticulture products at **different units of OMFED**. The tender is invited on-line through 'e'-procurement of Govt. of Odisha web Portal ([www.tenderorissa.gov.in](http://www.tenderorissa.gov.in)). The bidders should have the necessary portal enrolment with his own Digital Signature Certificate.

Name of the work	Cost of tender paper.(Rs.)	Availability of tender for on line bidding		Date of opening	Bid Security (Rs.), (EMD)	Period of completion
		From	To			
Essences and Ingredients for Ice cream and Horticulture products at different units of OMFED	500 +12% GST	06/03/2018	19/03/2018	22/03/18 On 4.00 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: <https://tendersorissa.gov.in>. The corrigendum/amendment to this notice if required shall be published only in the OMFED web site [www.omfed.com](http://www.omfed.com) and will not be published again in news paper.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 signed 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 **4.00 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:

- 01.** The Period of contact as per the Tender will be up to 31.12.18 and the material requirement during the period is to be supplied by the parties selected through this tender.
- 02.** 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 distributor 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 with copies of order of our similar organization for our consideration.
- 03.** 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.
- 04.** List of the institutional, customers and Xerox copy of their purchase order may be attached.
- 05.** Declaration to keep the price valid up to 31.12.2018.
- 06.** Details of depositing Tender cost & EMD
- 07.** The Technically qualified bids ,on passing of their samples, would be eligible for opening of the price bid.
- 08.** The bid of the black listed party or supply defaulted party shall not be accepted.

09. 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 30 days 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.

**COMMERCIAL BID**

**Essences & Ingredients for Ice cream and Horticulture products**

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**

**i) Essence/ Flavours required for production of Ice cream:**

Sl no	Description	Specification	Annual requirement. (in 01ltrs packs)	Sample
01	Cream Vanilla Essence	Dohler 1213 /IFF S2266 or reputed brand	1400ltrs	100ml
02	Strawberry Essence	Dohler 1239/	500ml	100ml
03	Chocolate Flavour	Dohler 2620/IFF S1842	10 ltrs	100ml
04	Butter Scotch Essence	Dohler 1227/IFF C9330	800ltrs	100ml
05	Safron Essence	Dohler 1411/	20 ltrs	100ml
06	Sweet Orange Flavour	Dohler 1381/	30 ltrs	100ml
07	Cardamom Flv	Dohler 2880/CEC 2418/IFF	10 ltrs	100ml
08	Rose white Essences	Dohler DF 1/1159	30 ltrs	100ml
09	Mango Alphanso Flv	Dohler DF 3634/IFF	100 ltrs	100ml
10	Mango Ripe Essences	Dohler 1968/IFF S3212	40 ltrs	100ml
11	Milk Flavour	Dohler 1257/IFF	20 ltrs	100ml
12	Pine apple Flv	Dohler	05 ltrs	100ml
13	Desert Improver	Dohler 2850	10 lltrs	100ml
14	Pinaple Singapor	Dohler /IFF	02 ltrs	100ml
15	Orange Santra	Dohler / IFF	10 ltrs	100ml
16	Black current Flv	Dohler 1238/	05ltrs	100ml
17	Chocolate Bourborn	Dohler 1423	02 ltrs	100ml
18	Oil Orange Flv	Dohler/IFF	02 ltrs	100ml
19	Mixed Fruit Flv	Dohler/IFF S1038	10 ltrs	100ml
20	Fruit & Nute Flv	Dohler 3022	05 ltrs	100ml

**ii) Colours required for production of Ice cream**

Sl no	Description	Specification	Quantity (In 01ltrs packs)	Sample Reqd
01	Tatrazine supra (Colour)	IDACOL - F09	60ltrs	50ml
02	Sunset yellow (colour)	IDACOL F08	30 ltrs	50ml
03	Egg yellow (colour)	IDACOL F08	10 ltrs	50ml
04	Orange Red (Colour)	IDACOL	08 ltrs	50ml
05	Cormosine supra (colour)	IDACOL	40 ltrs	50ml
06	Rose Pink (Colour)	IDACOL /VESCO	02 ltrs	50ml
07	Indigo colour	IDACOL	08 ltrs	50ml
08	Erythosine Supra	IDACOL	10 ltrs	50ml

**iii) Nuts required for production of Ice cream**

Sl no	Description	Specification	Annual Quantity	Sample Reqd
01	Cashew nut	1/3 size, pure white free from Dust.	500kg	50gm
02	Green Pista	Small size, Free from Dust.	300kg	50kg
03	Anjir	Free from Dust, other impurities	300kg	50gm
04	Tutty Fruity	Red, Yellow & Green	600kg	50gm
05	Black current Seeds	Free from Dust, other impurities	50kg	50gm
06	Almond	Free from Dust, other impurities	50kg	50gm

**iv) Ingredients for Production of Ice cream:**

Sl no	Description	Specification	Quantity	Sample Reqd
01	Stabilizer Cum Emulsifier	Danisco, Cremodan Sampurna G4622/ Miracle Super/ Bakel	2MT (In 25kg Pack)	100ml
02	RPK Oil	WILKRIM-2010 /ACALMAR (Free from Agremone Oil)	2MT (in 15kg Tin Pack)	100ml
03	Coco Powder	MORDE/Weik field	700kg	100gm
04	Coca Butter	MORDE	600kg	100gm
05	Mango Pulp		10 kg	100gm
06	Black Current Pulp		50 ltrs	50ml
07	Pinaple Pulp		10 kg	50ml
08	Choco Chips	MORDE	100 kg	50gm
09	Choco Dip	ISCC Plain /JINDAL/MORDE/LOTOUS	500kg	100gm
10	Chocolate Sauce	MORDE	10 ltrs	50gm
11	Butter Scotch Chikky (Tenderers will have to clearly mention the “Brand” & percentage of Cashew by the Manufacturer). Brand: Rubby/Priya (Morde)/Venkatesh	Particle size above 5 mm but not more than 7mm having 20-30% Cashew, Cashew oil coated to prevent water absorption from Ice cream, Sugar caramelized to golden brown colour free from any off flavor off colour.	7MT	500gm

v) **Sanitizer for Ice cream Plant:**

Sl no	Description	Specification	Quantity	Sample Reqd
01	Monoethylene Glycol	(In non returnable packed in 230kgs Barrels)	1.5MT	01kg
02	Cleaning in process, Chemicals SU-157 Johnson Diversy /Alsta clean CP16 of Chemtex or equivalent.	In non returnable jar	2MT	01kg

**Vi) Essence for Dairy/Horticulture Products:-**

<b>S/no</b>	<b>Items</b>	<b>Specification</b>	<b>Annual requirement.</b>	<b>Sample</b>
01	Cardamom Essence	Grade 1 quality for flavoured milk production, IFF/CEC	500ltrs (in 05kg pack)	100ml
02	Pista Essence for SFM	IFF/CEE	50 ltrs (in 500ml pack)	100ml
03	Rose White Essence	Grade 1 quality for Lassi production, IFF	200 ltrs (in 01kg pack)	100ml
04	Water Soluble natural extract of Ginger ( <b>Oleoresin</b> )	Natural Extract of Ginger W/S/ Synthite Brand	200 ltrs (in 05kg pack)	100ml
05	Water Soluble natural extract of Green Chilly. ( <b>Oleoresin</b> )	Natural Extract of Green Chilly W/S. Synthite Brand	200 ltrs (in 05kg pack)	100ml
06	Water Soluble natural extract of Cardmom ( <b>Oleoresin</b> )	Natural Extract of Cardmom W/S	20 ltrs (in 01kg pack)	100ml