

Bid Identification No. MM/45/BD/CHEM & DVS

e-TENDER CALL NOTICE

FOR

PURCHASE OF DETERGENTS,CHEMICALS & DVS
CULTURE
FOR DIFFERENT DAIRY OF OMFED



MM DIVISION, OMFED, BHUBANESWAR

**The Orissa State Cooperative, Milk Producers' Federation Ltd.
D-2, SAHID NAGAR, BHUBANESWAR-751 007.**

Ph No- 2546030/2540273/2540417, Fax No (0674)2540974, Email – omfed@yahoo.com

INDEX

Sl. No.	CONTENTS	PAGES
1	TENDER CALL NOTICE	3-4
2	ELIGIBILITY CRITERIA	5
3	TECHNICAL BID	6-8
4	PARTICIPATE OF e-PROCUREMENT AT PORTAL	9
5	TERMS & CONDITIONS	10-11

BOQ (AVAILABLE IN DESIGNATED CELL)



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e-Tender Notice for Purchase Detergents, Chemicals & DVS Culture

Bid Identification No. MM/45/BD/CHEM & DVS

1. OMFED invites e- Tender from reputed Manufacturer or Authorised valid Distributer of the Manufacturer for supply of Detergents, Chemicals & DVS Culture to our different dairies for one year through e-procurement system. e- Tender is invited online through 'e'-procurement of Govt. of Odisha web Portal <https://tendersodisha.gov.in>. The bidders should have the necessary portal enrolment with own Digital Signature Certificate.
2. The bidders are required to submit bids for the following items.

Sl. No	Name of work	Cost of tender paper. (Rs.)	Availability of Tender for online bidding		Date of opening of Technical bid	Bid Security (Rs.)/EMD	Period of Completion
			From	To			
01	Suppliers for supply of Detergents, Chemicals & DVS Culture.	Rs 500/- +12% GST =Rs:560.00 In shape of separate Demand Draft Payable at Bhubaneswar	06.12.2018 on 10.00A.M	05.01.2019 on 05.00P.M	09.01.2019 on 11.30A.M	50,000.00	03 Calender months

3. Bid documents consisting of specifications, the schedule of quantities and the set of terms and conditions of contract and other necessary documents are available on Portal: <https://tendersodisha.gov.in>. The corrigendum/amendment to this notice if required shall be published only in the OMFED web site <https://www.omfed.com> and will not be published again in news paper.

4. The **Bid documents will be available** in the website: <https://tendersorissa.gov.in> from **10.00 AM of 06.12.2018 to 05.00 PM of 05.01.2019** for online bidding.

5. The tender paper cost / EMD in the form of D/D in original and Photo Copy of **GST, PAN, Registration Certificate, Experience Certificate, other documents as per DTCN** shall have to be deposited in sealed envelope within **10.00 AM of 06.12.2018 to 08.01.2019 (11.00 AM)** at the OMFED Corporate office, Bhubaneswar, during working days.

6. Non submission of cost of bid document and EMD within the period shall debar the party 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.

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7. Bids shall be received only “online” on or before **05.00 PM of 05.01.2019**.
8. Bids received on line shall be opened at **11.30 A.M. on 09.01.2019** 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.
09. The bids of the technically qualified bidders will be opened for evaluation of the price bid.
10. Rs 50,000.00 EMD is binding for all participants
11. 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.
12. Other details are available in the bidding documents.
13. Any corrigendum / Addendum will be displayed in the OMFED website <https://www.omfed.com>
14. The management reserves the right to cancel any or all bids without assigning any reason.

**Managing Director
OMFED**

Eligibility Criteria

- 1) Cost of tender document is Rs 560.00 including GST, must be submitted with Technical bid.
- 2) EMD of Rs 50,000.00 in shape of DD in favour of OMFED, payable at BBSR.
- 3) Those manufacturers who have either ISI or BIS certification will be eligible for bidding.
- 4) Turnover: Annual Turnover of the firm should not be less than Rs Rs 5, 00,000.00 per annum during 2017-18. Turnover certificate from chartered accountant and latest audited financial statement must be submitted in support of required turnover.
- 5) Income Tax return for the Financial Year 2017-18 & GST return for the financial year 2017-18 must be attached with the tender document.
- 6) The photo copy of GST registration & PAN certificate must be attached. Bidders may be a manufacture or authorised valid Distributors of the Manufacturer.
- 7) The Materials should be in conformity to the technical specification of tender.
- 8) Client list must be supplied for our evaluation.
- 9) Samples of the items quoted must be submitted for our testing at free of cost on or before the date of opening of technical bid. The materials will not be accepted if the supply will differ from the sample submitted. Sample submitted with the tender will not be returned.
- 10) List of the institutional, customers and Xerox copy of their purchase order may be attached.
- 11) All the documents should be self attested and sealed.
- 12) On Top of each sealed envelope, Name of the item/ Material, Technical Bid should be superscribed.

TECHNICAL BID

e- Tenders are invited from Manufacturing Units/Suppliers equipped with sophisticated technology and sound financial capability for continuous supply of Detergents, Chemicals & DVS Culture to our Units located at different locations Odisha State i.e.

- (i)Bhubaneswar Dairy, Chandrasekharpur, Bhubaneswar,
- (ii)Berhampur Dairy, Ankushpur, Berhampur
- (iii)Balasore Dairy, Remuna, Balasore
- (iv)Rourkela Dairy, Luhakera, Near Air Strip, Rourkela
- (v)Sambalpur Dairy, Kalamati, Godabhaga, Sambalpur
- (vi)Dhenkanal Dairy, Paikadahikora, Govindpur, Dhenkanal
- (vii)Keonjhar Dairy, Silisuan, Raisuan, Keonjhar,
- (viii)Bhawanipatna Dairy, Bhawanipatna, Kalahandi
- (ix)Jeypore Dairy,Umuri,Near Jeypore Railway Station, Jeypore, Koraput
- (x) Salapada Dairy, Anandpur,Dist Keonjhar
- (xi)Angul Dairy,Panchamahala, Dist. Angul

for the period from **01.02.2019 to 30.04.2019.**

The offer should be on net weight basis F.O.R. Bhubaneswar/ Berhampur/ Rourkela/ Sambalpur/ Dhenkanal/ Balasore /Keonjhar /Bhawanipatna/ Jeypore/Salapada & Angul Dairy.

03. Validity of Offer : 60 days from opening the tender

04. Period of supply : From **01.02.2019 to 30.04.2019.**

05. After verification, the Technical bids shall be opened and technical details read out to the bidder's representatives, present during the tender opening.

Technical bids shall be scrutinized as per specifications of tender documents. Price Bid of technically qualified bidders will be opened on scheduled date in presence of technically successful bidders,

DETERGENT & CHEMICALS.

Sl No	Items	Specification	Half Yearly 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 unpleasent odour. Matter insoluble in water : Nil pH of 1% solution at 20 ^o C : 6 to 8	4000kg (packed in 25/50ltrs Jar)	01ltrs
02	Nitric Acid , Concentration 70%	% of Nitric acid: Minimum 70%, SP gravity Minium = 1.4	3000kg (packed in 25kg HDPE jar)	500ml
03	Sulphuric Acid	Free from impurities. Specific gravity :1.82.	500kg (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	200kg (in HDPE Jar)	250ml
05	Bleaching Powder	White fine powder without hard lumps and impurities Available Chorine: Min 30% Moisture: Max..0.50%	1500kg (25kg bag)	1kg
06	Black Phenyl	Black in colour. It should have disinfectant properties	300Ltr (25kg HDPE jar)	01ltrs
07	White Phenyl (Lemon Flavour)	White in colour. It should have disinfectant properties	200Ltr (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 %	2500kg (25kg HDPE jar)	01ltrs
09	Hydrogen Peroxide	30-35% Lab Grade	1000kg (25kg HDPE jar)	01ltrs
10	Steel wool	00grade, fine	750kg	500gm
11	Sodium Hydroxide		200 kg	1 kg

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

DVS Culture

<u>Material & Specification</u>	<u>REQUIREMENT</u>	<u>Unit (in no.)</u>
01. <u>DVS Culture for Whole Milk Curd & Plain Curd</u> (CHR HANSEN , Proquiga Biotech (Spain), Danisco, DSM (Dupont) & other internationally reputed make)		
Exact Dahi – 2	750 pouches	(Rate of pouch may be quoted for 2000ltrs Milk & 500 ltrs Milk)
RST – 743	750 pouches	-do-
RST – 744	1000 pouches	-do-
02. <u>Direct Vat Set Culture For Sweet Curd</u> (<u>CHR HANSEN</u> , Proquiga Biotech (Spain), Danisco, DSM (Dupont) make)		
STI/13	400 pouches	(Rate of pouch may be quoted for 2000ltrs Milk & 500 ltrs Milk)
STI/14	400 pouches	-do-
03. <u>Direct Vat Set Culture For Probiotic Curd</u> (<u>CHR HANSEN</u> Proquiga Biotech (Spain), Danisco, DSM (Dupont) make		
ABT - 5	250 pouches	(Rate of pouch may be quoted for 500ltrs Milk)

The quantity mentioned in the tender are purely tentative which may vary on either side as per our actual requirement, to be supplied in phases as per intimation from time to time. The Orders may also be spitted among different suppliers as per discretion of the Federation.

Rates offered for each size should be on piece basis consisting of;

Basic Cost+GST F.O.R .Bhubaneswar/Rourkela/Sambalpur/Keonjhar/Balasore/Angul/Bhawanipatna/ Dhenkanal/ Berhampur /Salapada/Jaipur dairy & supply schedule valid up to 31.12.2019. The bidders once selected cannot be allowed to increase the price within 31.12.2019 under any circumstances except rule framed by the Government.

Terms & Conditions

1. The Period of contact as per the Tender will be for up to 30.04.2019 and the material requirement during the period is to be supplied by the parties selected through this tender.
2. Brand name of the items is to be indicated. Where the brand name is not possible the source of manufacturing may be furnished. Manufacturers will be given 1st preference. Authorized distributors will have produce distributorship certificate from their principal supplier.
 - i: Manufacturer details, 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 featuresClient list of other organization must be submitted for our evaluation.
3. Declaration to keep the price valid up to 30.04.2019.
4. The Federation reserves the right to accept or reject any sample and not answerable for the reason of rejection.
5. GST & ITCC of 2017-2018.
6. EMD equivalent to 1% of the offer value, by bank draft, must be deposited with the technical bid, which will be adjusted towards Security Deposit in case of successful bidders 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.
7. **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.
8. **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.
9. 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.

10. **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.
11. 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 technical bid should be submitted clearly superscribing the Group/item on the Envelop.
12. 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.

TERMS OF PARTICIPATING IN THE BID IN THE e-PROCUREMENT PORTAL

The Bidder intending to participate in the bid is required to register in the Portal with some information about the firm. This is a onetime activity for registering in Portal. During registration, the contractor has to attach a Digital Signature Certificate (DSC) to his / her unique user ID. The DSC used must be of appropriate class (Class II or Class III) issued from a registered Certifying Authority such as n-Code, Sify, TCS, and MTNL etc.

- a) To log on to the portal the Bidder is required to type his/her username and password. The system will again ask to select the DSC and confirm it with the password of DSC. For each login, a user's DSC will be validated against its date of validity and also against the Certificate Revocation List (CRL) of respective CAs stored in system database. The system checks the unique ID, password and DSC combination and authenticates the login process for use of portal.
- b) The tender documents uploaded by the Tender Inviting Officer in the website www.tendersodissa.gov.in will appear in the section of "Upcoming Tender" before the due date of tender sale. Once the due date has arrived, the tender will move to "Active Tender" Section of the homepage. Only a small notification will be published in the newspaper specifying the work details along with mention of the specific website for details. The publication of the tender will be for specific period of time till the last date of submission of bids as mentioned in the 'Invitation for Bid' after which the same will be removed from the list of Active tenders. Any bidder can view or down load the bid documents from the web site.
- c) Bidder exempted from payment of EMD will be able to participate in the tender directly by uploading documentary evidences towards his eligibility for such exemption.

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- d) If the software application has the provision of payment of cost of tender document through payment gateways of authorized bankers by directly debiting the account of the bidders, bidders will be required to avail on-line payment.
- 1.1. The bidder intending to participate in the bid on-line shall prepare the demand draft towards cost of bid as per IFB (except for exempted bidders) and up load the scanned copy of the draft to the portal against the bid where he is participating and the original shall be deposited to the tender inviting officer within the period specified in the “Invitation For Bid”. If the Bidder fails to deposit the original demand draft towards cost of bid within the stipulated time his bid shall be rejected and action as per prevailing rule shall be taken.
- 1.2. In the case of any failure, malfunction, or breakdown of the electronic system used during the e-procurement process, the tender inviting officer shall not accept any responsibility for failures or breakdowns other than in those systems strictly within their own control.
- 1.3. Any third party/company/person under a service contract for operation of e-procurement system in the State or his/their subsidiaries or their parent companies shall be ineligible to participate in the procurement processes that are undertaken through the e-procurement system irrespective of who operates the system.

