



e-TENDER DOCUMENT

FOR

PROCUREMENT OF POLYTHENE FILM FOR WHOLE MILK CURD & LASSI

Bid identification No. MM: 113: AT: 18(c)

Tender Cost Rs. 500/- +12% GST = Rs.560/-

Last date of submission of online Tender: 11.06.2018

Date of Opening of Technical bid: 20.06.2018

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

Phone: (0674) – 2540273 / 2546030, 2540417, Tele Fax: (0674)-2540974

E-mail: omfed @ yahoo.com

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

INVITATION FOR BIDS THROUGH e-PROCUREMENT



Bid Identification No. MM/113/AT

1. Online tenders are invited from Manufacturer through e-tendering mode by OMFED for procurement of POLYTHENE FILM FOR DIFFERENT UNITS OF OMFED. The tender is invited on-line through 'e'-procurement of Govt. of Odisha web Portal (www.tenderorissa.gov.in). The bidders should have the necessary portal enrolment with his own Digital Signature Certificate.

Items	Cost of tender paper.(Rs.)	Availability of tender for on line bidding		Date of opening Technical bid	Bid Security (Rs.), (EMD)	Period of completion
		From	To			
POLYTHENE FILM FOR 1LTR WHOLE MILK CURD & LASSI AT DIFFERENT UNITS OF OMFED.	500 +12%			20/06/18	1% of the Quoted Value	as per DTCN
	GST	22/05/2018	11/06/2018	On 11.30 AM		

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corrigendum/amendment to this notice if required shall be published only in the OMFED web site www.omfed.com and will not be published again in news paper.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 22.05.2018 to 5.00 PM of 11.06.2018 for online bidding.**

4. (i) The tender paper cost (in shape of D/D) & EMD (i.e 1% of quoted value -) in the form of D/D in original, **EMD i,e 1% of quoted value**, will be treated as security deposit in case of successful bidders.

EMD of unsuccessful bidders will be refunded by A/C payee cheque within 60 days of receipt of application. Security deposit will be forfeited in case the supplier fails to supply the ordered quantity fully or partially.

(ii) Photo Copy of GST, 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 **22.05.2018 to 05:00PM of 11.06.2018** 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 11.06.2018.**

6. Bids received on line shall be opened at **11.30 A.M. on 22.06.2018 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 shape of 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/-
I/c MANAGER(MM)

Technical Bid FOR CO-EXTRUDED MULTILAYER POLYTHENE FILM

Sealed Offers are invited in from the Manufacturers equipped with sophisticated technology and sound financial capability for continuous supply of curd & lassi packaging Polythene film 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 **01.06.2018 to 31.12.2018.**

- | | |
|-------------------------|--|
| 01. Item to be supplied | Co-extruded 3 layer
LDPE/ Octane LLDPE/Master
batch based
Natural/Pigmented in one
colour/ two colour/three
colour/ four colour/Five
Colour/six colour onward
printed Film Rolls, made out
of Food Grade virgin
granules. |
| 02. Required Quantity | 20 MT +/- 10% per month |
| 03. Validity of Offer | 90days from opening of the tender |
| 04. Period of supply | : From 01.06.2018 to 31.12.2018 |

05. General Terms and Conditions:

BIDS IN TWO PARTS:

Bids are required to be submitted in two parts: Part - I & Part - II as described below:

06.1 The first part (Part- I) of the bid shall contain technical bid only. The envelope should be duly sealed and super-scribed as "**Part-I Technical Bid only**". At the time of the opening of the tender first "Part-I Technical Bid only" envelope shall be opened. The **Technical bid must carry samples of minimum 2 Kg weight of polythene film for packing of 1 KG capacity Whole Milk Curd (printed or un-printed) in roll form** along with the test report from Indian Institute of Packaging/TUV India/ CIPET/ any Govt. Approved laboratory for testing of polythene film.

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

The technical bids shall be scrutinized for confirming that the technical details as per the specifications given in the tender wherever applicable.

06.3 The second part (Part - II) i.e. price Bid should be received on line through e-procurement of Govt. of Odisha web Portal (www.tenderorissa.gov.in). Price bid of Technically qualified bidder will be opened on due date under intimation to the participants..

06.4 Tender paper should accompany copy of the Income Tax return for the financial year 2015-16, 2016-17 Sales Tax Registration No., Client List along with copy of licence to manufacture polythene film, EMD details and order copies, if any, for our verification & same may be submitted in technical bid only.

07. Specification of Polythene film:

7.1 Co-extruded 3layer (RIL LDPE 1005FY20 grade /LLDPE (Octene) 019010 grade /Master batch base) for pigmented polythene film suitable for packaging 1ltr Whole Milk Curd, Milk Products, printed in one colour/ two colour/ three colour/ four colour/ more colours as per our choice of colour and design) on rotogravure/C.I.FLEXO printing machine using indelible **Food Grade ink**. The colour should not be bleached on printing or be migrated. Hence the Ink should be cold proof and heat proof.

07.2 Co-extruded 3 layer (RIL LDPE 1005FY20 grade /LLDPE (Octene) 019010 grade)for Natural polythene film suitable for packaging Lassi packing in one colour/ two colour/ three colour/ four colour printing as per our choice of colour and design) on rotogravure printing machine using indelible Food Grade ink. The colour should not be bleached on printing or be migrated. Hence the Ink should be cold proof and heat proof.

07.3 The film rolls shall be thoroughly protected against contamination and manufactured to meet hygienic standards laid down for Food Processing Industries as per FSSAI guide lines and packed in strong cardboard cartons. The rolls shall be thoroughly wrapped either in thick quality brown paper or in polythene liners for protection against dust, dirt and water. Packed cartons shall be clearly labeled with the following information: -

- A. Name, type and thickness of the film
- B. Name and address of the manufacturer
- C. Net and gross weight
- D. Batch no. and date of manufacture

The printing ink used shall also be suitable for use in packing food materials meant for human consumption and confirm to the relevant Food and Drugs regulations. The ink should be non-ethyl alcohol based and free from any harmful chemical composition.

Besides, above mentioned criteria, the polyethylene film shall also confirm to the following:

a. Core and Winding

Care should be taken for supply of spools with uniform weight. The film shall be wound on strong paper core having 70 mm inner dia and maximum dia of wound roll shall not exceed 500 mm. The film shall be wound on the core uniformly with proper tension and printed surface should remain outside.

b. Width and weight per roll

The width of the poly roll shall be 325 mm +/- 2 mm. The net weight per roll shall not be less than 18 kgs and not more than 20 kgs. Total number of joints per roll shall not exceed two in any case.

c. Perfect Edge

The film rolls shall be packed in a manner to prevent any telescoping of the film layers. These shall be securely packed against transit damages.

d. Curvature

The film shall remain straight when unwound from the roll and the centre drive shall not deviate by more than 12 mm in thirty meters length of the film.

e. Strength of film

The film shall not stretch easily under normal tension and shall not show any uneven bulge on the sachet pack during drop test.

Omfed reserves the right to get the quality of polythene film checked at any independent laboratories at any time while taking decision for finalization of tender or before releasing the payment to ascertain the Technical specification as per the **IS 11805:2007**.

f. The film shall be supplied in natural/pigmented colour as specified in order with printing only in the central portion as per samples/design provided. Treatment shall be restricted to the printing zone only as far as practicable. Colours for printing shall be as indicated in the purchase order.

g. Notwithstanding anything given in the specifications, the film shall perform the purpose required of it in the most efficient manner and leakage shall not exceed 1% cumulative on all accounts i.e. during packing, storage and transportation of packed milk/product. Deduction for non performance in respect to quality, leakage etc. will be applicable as per the federation norms.

08. Other Terms & Conditions of the Tender:

08.1 The bidder is to attach the certificate that the polythene film is suitable for packing of dairy products/food products and the bidder is the manufacturer of the film.

08.2 The Tender shall be sealed and addressed to the Managing Director, The Odisha State Cooperative Milk Producers' Federation Limited, Bhubaneswar clearly indicating the tender reference and date of opening at the top of the envelope. The Rate for all the items should be quoted on the price bid only in govt. of Odisha e-portal. Please ensure that the samples in roll form (Originally produced by the bidder) must be enclosed for reference with Technical bid.

08.3 The Tenderer should clearly indicate the address to which the orders, notices and correspondences relating to the tender and agreement are to be sent. Any change of address should be notified to the Managing Director, The Odisha State Cooperative Milk Producers' Federation Ltd, D-2, Sahid Nagar, Bhubaneswar-751 007 and correspondence thereafter will be made with the above stated address.

08.4 No payment shall be claimed by the supplier for cylinder making charges for printing of our selected design on the Polythene films. The cost of cylinders shall have to be borne by the supplier as the cost of cylinder of art design and printing are deemed included in the quoted rate FOR destination price. (To be mentioned in Price bid only).

08.5 Tenderer is not allowed to use his own discretion in any respect once the Purchase Order is placed. Any change or amendment is required for execution of work, a written confirmation to this effect should be obtained in advance. 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 splitted among different suppliers as per discretion of the Federation.

08.6 **PRICE VARIATION CLAUSE:**

The rates accepted after open negotiation are based on current rate of LDPE Granule for 1005FY20 grade of RIL/IPCL per MT (rate of LDPE Granule for 1005FY20 & 019010 grade of RIL/IPCL per MT (Any change of rate made by RIL/IPCL at any time either upward or downward should be informed by the Supplier to the Managing Director, OMFED at once.

In case there is any increase/decrease in the price levied by IPCL/RIL for supply of raw material actually used for production of film being supplied during the course of delivery period noted herein, you shall be compensated by granting actual increase in respect of the price of film at the same unit rate per kg. of raw material on production of documentary proof thereof and you shall similarly pass on any benefit accruing out of any decrease in price of raw material to Orissa State Cooperative Milk Producers' Federation Ltd. Similarly for any increase in the Govt. levies shall be proportionately paid to you at actual, on the conditions that, you shall refund any benefit out of any decrease in the Govt. levies to Orissa State Coop. Milk Producers' Federation Ltd. This will be applicable only from the date of such increase / decrease by govt.

08.7 Federation reserves the right to reject any or all the tenders received, without assigning any reason thereof and no explanation can be demanded for the cause of such rejection by any tenderer.

08.8 The tender document submitted by a tenderer shall become the property of the Federation and the Federation shall have no obligation to return the same to the tenderer.

08.9 Tenderer should write rates both in figure and words in price Bid. In case of any discrepancy, rates in words will be taken into consideration.

08.10 After the delivery of the goods at the site of Plant, the same shall be accepted by the concerned Plant Manager after its preliminary inspection for the purposes of use and consumption. However, 90% payment will be released on satisfactory performance within 30 days of acceptance and balance 10% will be paid within 90 days, subject to yield and test results of each lot of supply. In case of dispute, the testing may be made at our approved Laboratory & the testing charges may be recovered from the suppliers. The weight of Polythene film weighed at our dairy will be final. The Supplier may depute their representative to the respective delivery destination in the event of any discrepancies for a joint verification.

08.11 The complete set of tender document should be submitted by the tenderer. Each page of the tender documents should be signed and sealed by the tenderer as a token of acceptance of all the terms and conditions of the tender.

08.12 Any correction/overwriting made by the tenderer must be initialed by the tenderer before submission of the tender.

08.13 Negligence on the part of the tenderer in submitting the e-tender confers no right for withdrawal of the tender after the bid has been submitted to the Federation.

08.14 Bills after supply of Poly roll should be supported by the price list of M/s Reliance Petro Chemicals to verify the rates in the bill.

09. SECURITY DEPOSIT:

EMD of successful bidders will be converted into performance security. EMD of unsuccessful bidder will be refunded within 30days of the finalization of the tender.

09.1 Security Deposit will be forfeited in the event of failure by the Supplier to deliver the materials as per the schedule and the Federation may also go for risk purchase at Supplier's cost in the event of such failure and the differential cost, if any, may be recovered from the supplier's pending bill.

09.2 The Security amount of the successful bidders will be refunded within 30 days of receipt of request letter from the supplier after 31.03.2019, if they have successfully executed the supply as per order.

10. PENALTY:

In case of default in supply at any time, 1/2% penalty per week chargeable on the total ordered value and will be deducted from the bills.

11 On finalization of the tender, the Purchase Order will be placed to the successful bidder along with detail terms & conditions for carrying out supply. Since polythene film is most essential item for product marketing, hence in order to maintain the availability of film at all times, OMFED shall be selecting more than one supplier for operational flexibility, continuity in supplies etc. The Federation has complete discretionary power to allot the quantities among the successful bidders.

11.1 OMFED also reserves the right to approve more than one supplier at different rates. The party other than the lowest bidder shall be termed as alternate supplier(s). The Purchase Orders on such alternate supplier(s) shall be placed on failure of the first party on account of non-confirmation to the prescribed quality/services/ other terms & conditions as given in the Tender document/Purchase Order. This shall be deemed risk purchase.

11.2 In case the duplicate copy of the Purchase Order is not accepted(sealed and signed) and returned to the Federation within 07 days of its issue, the Purchase Order will be automatically treated as cancelled and Earnest Money/Security Deposit of the tenderer will be forfeited.

11.3 If necessary, the manufacturing Unit of the bidder shall be inspected by the Federation.

11.4 OMFED also reserves the right to purchase poly roll from any poly roll manufactures of milk Federation, NDDB or their sister organization and Government at the price mutually agreed at any time of requirement.

11.5 The bidders should have capacity to supply at least 20 MT polythene film per month as per our schedule. For this the bidder have to submit a declaration on his letter head that, its Security Deposit will be forfeited if the ordered quantity is not supplied as per schedule.

12 **The list of the clients of the Co-Operative dairies or dairies managed by N.D.D.B. may be furnished with the bid.**

13. The annual turnover of the firm should not be less than Rs 0 .5 Crore during 2016-17.

14. Required documents to be submitted along with filled in tender documents:-

15.1 Tender document cost of Rs.560.00 including GST and fresh EMD 1% of Quotated value

15.2 Income Tax return for the Financial Year 2015-16 & 2016-17 & Sales Tax return for the financial year 2016-17 must be attached to the tender document. .

15.3 Turn over certificate from Chartered Accountant or Audited Financial statement (2015-16 & 2016-17) must be submitted in support of required turn over.

15.4 Sealed offer mentioning name of the item & Group at the top of the envelop and Technical & price / Commercial bid in separate Envelope should be super scribed on the envelopes.

15.5 All the documents should be self attested and sealed.

15.6 Sample along with the test report from Indian Institute of Packaging/TUV India/ CIPET/ any Govt. Approved laboratory for testing of poly roll of the bidder.

15.7. List of the clients.

15.8. The certificate of the bidder that the polythene film to be supplied are made of food grade virgin material & suitable for packing of Dairy/ Food products & the polythene film are manufactured by the bidder.

I/WE DECLARE THAT I/WE HAVE GONE THROUGH THE ABOVE MENTIONED CONDITIONS BEFORE FILLING UP OUR RATES AND SUBMISSION OF THE TENDER PAPER. I/WE ARE AGREEABLE TO ABIDE WITH THESE CONDITIONS UNTIL THE FINALISATION OF THE TENDER.

Enclosures:

- 1) Name: M/s,
- 2) Name of Firm:
- 3) Address:
Telephone:
- 4) Email:
Date:

Signature:

(FINANCIAL BID)

POLYTHENE FILM FOR 1 LTR WHOLE MILK CURD/ MILK/LASSI

Quoted price should be inclusive of Basic price, GST Packing & Forwarding, Freight, Transit Insurance and F.O.R destination basis, mentioning delivery period.

(A) F.O.R price per Kg as per current RIL/IPCL price (Ex-Bhubaneswar) :

Sl No	Item	One colour printing	Two colour printing	Three colour printing	Four colour printing	Five colour printing	Six colour printing	Seven colour printing	Yield of pouches per Kg Polythene	% of leakage	Tentative Quantity required
1(a)	60 +2/- micron 1 LTR Co-extruded 3layer pigmented polythene film for milk /W.M.curd packing having composition of LDPE, Octane based LLDPE/Master batch								220 nos Considering length of each pouch 245 mm	1% (Maximum)	40 MT
1(b)	52 +/-3 micron 500ml Co-extruded 3layer pigmented polythene film for milk /W.M.curd packing having composition of LDPE, Octane based LLDPE/Master batch								375 Considering length of each pouch 150 mm	1% (Maximum)	200MT
1(C)	52+/-3 micron 250 ml Co-extruded 3 layer Natural polythene film having composition of LDPE,&LLDP for Lassi								520 Considering length of each pouch 115 mm	1% (Maximum)	40MT

The breakup of price shall necessarily indicate the price of Granule as on 01.06.18 plus GST applicable at Bhubaneswar as per the format attached. The Freight, Insurance, Packing forwarding, Loading, Printing, Pigmentation and any other incidental expenses shall be considered under one head i.e. Conversion Cost.

Ex-factory cost:

(i) Raw material cost per Kg Rs _____ of LDPE (1005FY20) & Rs. _____ of LLDPE (019010)
(at the ratio of 50:50)

As per current RIL/IPCL Rate Ex-Bhubaneswar w.e.f dt. 01 .06.2018

LDPE (1005FY20) :-

LLDPE(019010) _____ :-

(ii) Conversion cost per Kg: _____

Sub Total _____

(iii) GST _____

Sub Total _____

(iv) Transportation cost _____

Add GST on transportation _____

GRAND TOTAL _____

(The Bidder must mention Printing cost per Colour rate one Colour to Eight)

The tenderers are advised that they should derive the F.O.R. price strictly based on the above Ex-Bhubaneswar Granule price as on dt.01.06.2018.

The tenderer should indicate clearly whether the GST included in the conversion cost is against any concessional form. In case the concessional form is not provided the rate of GST should be mentioned
N.B.: The offer should be on net weight basis
F.O.R. Bhubaneswar/ Berhampur/ Rourkela/ Sambalpur/ Dhenkanal/ Balasore /Keonjhar /Bhawanipatna/ Jeypore/Salapada & Angul Dairy strictly without denying any destination.

Enclosures:

1)

Name:

2)

Name of Firm:

3)

Address:

4)

Date:

Signature: