

Bid Identification No. 07 /MM/CFP /49/ 2018-2019/ (05)

e-TENDER CALL NOTICE

FOR

PURCHASE OF CATTLE FEED RAW MATERIALS
FOR THE CATTLE FEED PLANT LOCATED AT
RADHADAMODARPUR & JAGANNATHPUR



ESTIMATED TENDER VALUE: Rs 9,20,76,400.00

MM DIVISION, OMFED, BHUBANESWAR

The Odisha 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

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BOQ (AVAILABLE IN DESIGNATED CELL)



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e-Tender Notice for Purchase of Cattle Feed Raw Materials

Bid Identification No. 07 /MM/CFP/49/ 2018-2019/05

1. OMFED invites e- Tender from reputed Manufacturing Units/ Mill Owners/ Traders / Suppliers for supply of Cattle Feed Raw Materials i.e.De-Oiled Rice Bran, Maize, Docsc, Distiller's Dried Grain Solution, De-Oiled Mustard Cake & Zinc Sulphate for the required for two months. 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 his 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.)	Estimated Cost (Rs)	Availability of Tender for online bidding		Date of opening	Bid Security (Rs.)	Period of Completion
				From	To			
01	Suppliers for supply of Cattle Feed Raw Materials i.e. De-Oiled Rice Bran, Maize, De-Oiled Cotton Seed Cake, Distiller's Dried Grain Solution, De-Oiled Mustard Cake & Zinc Sulphate.	Rs 500/- +12% GST =Rs:560.00 In shape of separate Demand Draft Payable at Bhubaneswar	8,55,03,350.00	30.01.2019 on 10.00A.M	19.02.2019 on 05.00P.M	21.02.2019 on 11.30.AM	1% of quoted value	02 (Two) calendar months for Cattle Feed Raw Materials

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 and will not be published again in news paper.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 30.01.2019 to 05.00 PM of 19.02.2019 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, other documents as per DTCN shall have to be deposited in sealed envelope within 10.00 AM of 30.01.2019 to 20.02.2019 (05.00 PM) 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.

7. **Techno-Commercial Bids shall be opened at 11.30 A.M. on 21.02.2019** 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.

08. The bids of the technically qualified bidders will be opened for evaluation of the price bid.

09. EMD is binding for all participants i. e. 1% of quoted value.

10. 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.

11. Other details are available in the bidding documents.

12. Co-Operatives, Govt. bodies, NSIC and MSME registered firms are exempted from submitting required EMD.

13. OMFED in its own interest may opt for any other procurement mode/system simultaneously along with this e-Tender process if required without assigning any reason thereof.

14. Any corrigendum / Addendum will be displayed in the OMFED website <https://www.omfed.com>

15. 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 is 01% of total quoted value of two months.
- 3) Turnover; as specified in the table (Part-I: Technical bid). Turnover certificate from Chartered Accountant and latest Audited Financial result must be submitted in support of required turnover.
- 4) Income Tax return for the financial year 2017-18 & GST return for the financial year 2017-18 must be attached to the tender document.
- 5) The photo copy of GST registration & PAN certificate must be attached.
- 6) Sample of all raw materials should be sent on or before 19.02.19 for testing of quality at Cattle Feed Plant, Radhadamodarpur.
- 7) The Bidders must enclose the list of clients to whom they have during last one year.
- 8) All the documents should be self attested and sealed.
- 9) On Top of each sealed envelope, Name of the item, Material etc should be super scribed with technical bid.

TECHNICAL BID (Part-I)

e- Tenders are invited from Manufacturing Units/ Brokers/ Suppliers having minimum turnover as mentioned in the table below ,for supply of Cattle Feed Raw Materials to our Cattle Feed Plants situated at Radhadamodapur, Khuntuni,Athgarh, Dist: Cuttack and at Jagannathpur, Near Phulnakhara Dist: Khorda for two months.

Consolidated Item wise eligibility, Turnover, EMD and total quantity to be delivered at both the Cattle feed Plants are given below:-

Sl. No	Name of the Item	Required Qty (in MT)	E.M.D in Rs.	Turnover in Rs.
01	De-Oiled Rice Bran	2000	1% of Quoted Rate	50,00,000.00
02	Maize	1500	1% of Quoted Rate	50,00,000.00
03	Distiller's Dried Grain Solution(RICE)	600	1% of Quoted Rate`	50,00,000.00
04	De-Oiled Cotton Seed Cake	800	1% of Quoted Rate`	50,00,000.00
05	De-Oiled Mustard Cake	600	1% of Quoted Rate`	50,00,000.00
06	Zinc Sulphate	02	1% of Quoted Rate	10,00,000.00

TERMS & CONDITIONS

1.0 Eligibility and Qualification requirements:-

1.1 This invitation to bid is open to all eligible bidders.

2.0 Price basis:

The quoted prices for the material shall be on FOR destination basis, inclusive of all taxes & duties, packing & forwarding charges, transportation, insurance and other incidental charges, loading charges etc. as applicable.

Bidders are required to quote unit rates of all items to be supplied for the purpose of the contract.

3.0 Bid Security (Earnest Money Deposit)

3.1 The Bidder shall furnish, as part of its bid, **bid security of 1% (One percent) of the total bid value.**

3.2 The bid security is required to protect the OMFED against the risk of bidder's conduct, which may warrant the forfeiture of bid security.

3.3.1 The bid security shall be in the following form:

(a) A demand draft in favour of THE ODISHA STATE CO-OPERATIVE MILK PRODUCERS' FEDERATION LTD., Payable at Bhubaneswar.

3.3.2 Unsuccessful bidder's bid security will be discharged/returned as promptly as possible but not later than 30 days after the expiry of the period of bid validity.

3.4 The bid security may be forfeited:

(a) If a bidder withdraws its bid during the period of bid validity specified by the bidder on the bid form; or

(b) In the case of successful bidder, if the bidder fails to execute the supply.

4.0 Period of validity of bids

4.1 Bids shall remain valid for 60 days after the date of bid opening, stated in the cover page/ tender notice for Cattle Feed Raw Materials.

5.0 AWARD CRITERIA

5.1 The OMFED will consider award of contract to the successful bidder whose bid have been determined to be substantially responsive and have been determined as the lowest quoted bid, who is determined to be qualified for satisfactory performance of the contract.

6.0 OMFED'S RIGHT TO VARY QUANTITIES AT TIME OF AWARD.

The OMFED reserves the right to increase or decrease the quantity of material specified in the schedule of requirements without any change in unit price or other terms and conditions. After issuing order OMFED may also cancel the whole or part thereof depending on requirement of the material during the contract period.

7.0 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.

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- 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.tendersorissa.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.
 - 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.
 - 1.4. The EMD of successful bidders will be kept as Security Deposit. 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.
 - 1.5 Request for adjustment of EMD from the pending payment shall not be entertained.
 - 1.6 The Security Deposit will be refunded to the Supplier on a written request after satisfactory completion of delivery of the materials.

8.0 QUANTITY

The quantity required mentioned in the Tender document is totally tentative. OMFED may increase or decrease the quantity according to the requirement. Plant Manager of the respective Plants will issue Raw Material Delivery Schedule to supplier according to the requirement only. On the basis of report from the Plant Manager OMFED may cancel delivery for any balance quantity if not required by OMFED.

9.0 PRICE BASIS

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

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

(iii) OMFED will also make labour arrangement for unloading of the material at Cattle feed Plant, Jagannathpur and the supplier has to make payment for unloading charges at the time of unloading directly (rate at present Rs.93.07 per MT) fixed by OMFED and no deduction from the bills of the supplier will be made at the time of final bill settlement.

10.0 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. Order will be placed to successful bidders on the basis of test result of samples.

11.0 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.

12.0 DELIVERY OF MATERIALS: Purchase Order will be placed. for required quantity to be delivered during the specified period. The Plant Managers of both the Cattle Feed Plants will provide delivery schedule to the approved suppliers on the basis of which the Suppliers have to deliver the materials at both the Cattle Feed Plants. Any delay in supply will lead to forfeiture of EMD and risk purchase will be made at Suppliers cost along with penalty as per Purchase Order terms & Conditions. The packing size of each bag should be uniform.

13.0 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 2nd test in any of the independent Laboratory, approved by Omfed and submit the report.

(v) The Federation may accept the result or else go for 3rd test in any of the independent Laboratory and the mean of the nearest two results will be considered as final and binding.

14.0 VARIATION: The supplier is expected to supply material exactly as per the order quantity. However, under supply or over supply to the extent of +/- 10% of the order quantity or 30MT whichever is less shall be accepted by Omfed. Any quantity supplied, or even received by Omfed, in excess of allowed variation shall not be accounted for payment. Under supply beyond allowed variation shall attract a penalty of 20% of the value of defaulted (under supply) quantity. In addition to imposition of penalty for under supply as stated above, the case may be treated by Omfed as non performance by the supplier and action may be taken as deemed fit.

15.0 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 50 days of acceptance and receipt of Certificate of material receipt and Test report of the materials from the concern Plants for Cattle Feed Raw Materials and for Mineral Mixture Ingredients which are being tested at NDDB payment will be made after receiving the CMR along with test report from the Cattle Feed Plant. 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 10 days.

Managing Director

OMFED

TECHNICAL BID (Part-II)

Specifications and rebate/penalty structure for cattle feed raw materials.

1. De-oiled rice bran (DORB)

SL NO	GUARANTEE	REBATE CONDITIONS
1	Moisture: 10.0 % (Max.)	For increase in moisture, rebate will be @ 1% per unit up to 12%. Goods having more than 12% are rejectable.
2	Crude Protein : 15.0 % (Min.)	For decrease in crude protein rebate will be @ 2% per unit below 15% up to 13% of crude protein and thereafter deduction will be @ 4% per unit up to 11% of crude protein. Goods found below 11% crude protein are rejectable.
3	Crude Fibre : 13.0 % (Max.)	For increase in fibre above 13%, rebate @ 1% per unit up to 15% of fibre and there after deduction will be made @ 2% per unit up to 18% of fibre. Goods having more than 18% fibre are rejectable.
4	Silica : 5.0 % (Max.)	Deduction will be made @ 2% per unit if silica is found more than 5.0% but up to 6%. There after deduction will be made @ 3% per unit up to 8% silica. Goods are rejectable if silica is found more than 8%.

2. Maize

SL NO	GUARANTEE	REBATE CONDITIONS
1	Moisture: 10.0 % (Max.)	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%.
2	Infestation : 05.0 % (Max.)	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 having more than 30% infestation are rejectable.
3	Dust & Other particles : 1.0 % (Max.)	For increase in dust & other particles, rebate @ 1% per unit up from 1 to 2 % of dust & other particles and further @ 2% per unit up to 3% of dust & other particles. Goods having more than 3% are rejectable

3. Distiller's Dried Grain Solution (Rice)

SL NO	GUARANTEE	REBATE CONDITIONS
1	Moisture: 10.0 % (Max.)	For increase in moisture, rebate will be @ 1% per unit up to 12%. Goods having more than 12% are rejectable.
2	Crude Protein : 37.0 % (Min.)	For decrease in Crude protein rebate will be @ 2% per unit up to 35%. Goods having less than 35% crude protein are rejectable.
3	Crude Fibre : 6.0 % (Max.)	For increase in fibre rebate will be @ 1% per unit up to 8% of fibre. Goods having more than 8% fibre are rejectable.
4	Crude Fat : 6.0 % (Min.)	For decrease in Crude Fat rebate will be @ 1% per unit up to 4%. Goods having Less than 04% crude Fat are rejectable.
5	Silica : 1.5 % (Max.)	For increase in Silica rebate will be @2% per unit up to 1.5%. Goods having more than 2.5% silica are rejectable.

4. De-Oiled Cotton Seed Cake (DOCSC)

SL NO	GUARANTEE	REBATE CONDITIONS
1	Moisture: 10.0 % (Max.)	Moisture is acceptable up to 12% with single rebate. Goods are rejectable, if moisture is found above 12%.
2	Crude Protein : 37.0 % (Min.)	For decrease in crude protein rebate will be @ 1% per unit below 37% up to 35% of crude protein and further deduction @ 2% per unit up to 33% of crude protein. Goods having less than 33% crude protein are rejectable.
3	Crude Fibre : 14.0 % (Max.)	For increase in fibre rebate @ 1% per unit up to 14% up to 16% of fibre. Goods having more than 16% fibre are rejectable
4	Silica : 2.5 % (Max.)	Deduction will be made @ 1% per unit if silica 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%.

5. Rapeseed Meal/Mustard Extraction (DOMC)

SL NO	GUARANTEE	REBATE CONDITIONS
1	Moisture: 10.0 % (Max.)	Moisture is acceptable up to 12% with single rebate. Goods are rejectable, if moisture is found above 12%.
2	Crude Protein : 37.0 % (Min.)	For decrease in crude protein rebate will be @ 2.5% per unit below 37% up to 36% of crude protein and further deduction @ 3% per unit up to 34% of crude protein. Goods having less than 34% crude protein are rejectable.
3	Crude Fibre : 12.0 % (Max.)	For increase in fibre rebate @ 1% per unit up to 15% of fibre. Goods having more than 15% fibre are rejectable.
4	Silica : 2.5 % (Max.)	For the increase in silica rebate @ 1% per unit up to 3% silica. Further deduction @ 2% per unit for the increase in silica from 3 to 5%. Goods are rejectable if silica is above 5%.

6. Zinc Sulphate (ZnSO4):-

Active element- Zn (%): 33.0 (Min.)

A) Existing cut off level of acceptance: 1st Stage- 30.0

B) Revised cut-off level of acceptance: 1st Stage- 30.0
: 2nd Stage- 28.0

C) Rebate for each mineral element, up to cut off level of 1st stage:-

Rebate @0.5% of the gross cost of zinc sulphate for decrease in Zn 0.1% unit, from 33 to 30 %.

D) Rebate for each mineral element, up to cut off level of 2nd stage:-

Rebate @1.0% of the gross cost of zinc sulphate for decrease in Zn 0.1% unit, from 30 to 28 %.
