

**Bid Identification No. MM/57/SMP/19**

**e-TENDER CALL NOTICE**

**FOR**

**PURCHASE OF SKIMMED MILK POWDER (SMP)**  
**FOR THE DIFFERENT DAIRIES OF OMFED**



**ESTIMATED TENDER VALUE: Rs 15,00,00,000.00**

**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**

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## INDEX

<b>Sl. No.</b>	<b>CONTENTS</b>	<b>PAGES</b>
1	TENDER CALL NOTICE	<b>3-4</b>
2	ELIGIBILITY CRITERIA	<b>5</b>
3	TECHNICAL SPECIFICATION	<b>6-7</b>
4	GENERAL TERMS & CONDITIONS	<b>8-10</b>
5	OTHER TERMS & CONDITIONS OF THE TENDER	<b>11-12</b>

BOQ (AVAILABLE IN DESIGNATED CELL)



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**e-Tender Notice for Purchase of Skimmed Milk Powder (SMP)**

**Bid Identification No. MM/57/SMP/19**

1. OMFED invites e- Tender from reputed Manufacturer for supply of 1000 MT Skimmed Milk Powder (SMP) of ISI marked to our dairies located in Odisha during Jan to Mar 2019. e- Tender is invited on-line through 'e'-procurement of Govt. of Odisha web Portal <https://tendersodisha.gov.in>. The bidders should have the necessary portal enrolment with 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	Supply of SMP (ISI) marked	Rs 6000/- +12% GST  =Rs:6720.00  In shape of separate Demand Draft Payable at Bhubaneswar	15,00,00,000.00	05.01.2019 on 10.00A.M	25.01.2019 on 02.00 PM.	25.01.2019 on 03.30 P.M	15,00,000.00 shape of separate Demand Draft Payable at Bhubaneswar	Within 03 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 and will not be published again in news paper.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://tendersodissa.gov.in> from 10.00 AM of 05.01.2019 to 2.00 PM of 25.01.2019 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 P.M. from 05.01.2019 to 25.01.2019 (02.00 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.

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7. Bids shall be received only “online” on or before **02.00 PM of 25.01.2019**.
8. Techno-Commercial **Bids shall be opened at 03.30 P.M. on 25.01.2019** 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. EMD is binding for all participants i. e. Rs 15, 00,000.00.
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. Co-Operatives, Govt. bodies, NSIC and MSME registered firms are exempted from submitting required EMD.
14. 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.
15. Any corrigendum / Addendum will be displayed in the OMFED website <https://www.omfed.com>
16. The management reserves the right to cancel any or all bids without assigning any reason.

**Managing Director  
OMFED**

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### Eligibility Criteria

- 1) Cost of tender document is Rs 6720.00 including GST, must be submitted with Technical bid.
- 2) EMD of Rs 15, 00,000.00 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 2.0 corer** 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 must be a manufacture (Manufacturing Licences must be submitted with Technical Bid).
- 7) Tender bid should be submitted along with copy of the license to manufacture I.S. specification Skimmed Milk Powder. Copy of documents confirming the validity on BIS Certification/License for manufacturer under Food and Safety Standard Act, 2006 and ancillary rules and regulations must be enclosed. Also specify the present production of SMP per day.
- 8) The Materials should be in conformity to the technical specification of tender.  
Tender documents should also contain warranty in respect of quality of Skimmed Milk Powder containing brand name, date of manufacturing, Batch No, Lot etc
- 9) Client list must be supplied for our evaluation.
- 10) 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.
- 11) List of the institutional, customers and Xerox copy of their purchase order may be attached.
- 12) All the documents should be self attested and sealed.
- 13) On Top of each sealed envelope, Name of the item/ Material, Technical Bid should be superscribed.

## **TECHNICAL BID**

(A). On-line Tenders are invited from the Manufacturers having minimum turnover of Rs 2.0 Corer, through Govt of Odisha web portal for supply of 1000MT Skimmed Milk Powder confirming to I.S.I specification to our Units located at different places within Orissa i.e.

- (1) Bhubaneswar Dairy, Chandrasekharpur, Bhubaneswar
- (2) Rourkela Dairy, Near Air Strip. Luhakera, Rourkela
- (3) Sambalpur Dairy, Godabhaga, Kalamati,(Near Goshala), Sambalpur
- (4) Balasore Dairy, Janujanga, Remuna, Balasore
- (5) Keonjhar Dairy, Salapada, Anandpur, Keonjhar
- (6) Berhampur Dairy, Ankushpur, Berhampur
- (7) Dhenkanal Dairy, Paikadahikora, Govindpur, Dhenkanal
- (8) Bhawanipatna Dairy, Bhawanipatna, Kalahandi
- (9) Jeypore Dairy, Umuri, Near Jeypore Railway Station, Jeypore, Koraput
- (10) Salapada Dairy, Salapada, Keonjhar
- (11) Angul Dairy, Angul

Period of supply January 2019 to March 2019.

Details of SMP required for 03 months, EMD & turnover are given below.

<b>Sl. No</b>	<b>Name of the Item</b>	<b>Required Qty (in MT)</b>	<b>E.M.D in Rs.</b>	<b>Turnover in Rs.</b>
01	Skimmed Milk Powder	<b>1000</b>	15,00,000.00	2.0 Corer

The rate quoted should be inclusive of all taxes, FOR destinations cited in the document. Individual rates for Standard Grade confirming to IS: 13334(Part.1):1998 for Skimmed Milk Powder may be quoted only.

**The parties should quote their rate for supply of complete quantity with one rate for all destinations.**

No upward price variation will be entertained during the currency of the order in force.

(B).I. **Item to be supplied:** ISI Marked Skimmed Milk Powder in 25Kgs. Kraft paper bags as per **BIS Standard specification No.IS:13334(Pt.1)-1992** (Copy of the valid BIS Certification mark Licence Number & FSSAI No. must be submitted for verification).

I.1 **COMPOSITIONAL SPECIFICATION:**

**SKIMMED MILK POWDER:**

<b><u>Sl.No</u></b>	<b><u>Characteristic</u></b>	<b><u>Standard Grade</u></b>
(i)	Moisture	Below 4%
(ii)	Milk fat	1.5% (Max)
(iii)	Total Solids (Min)	96.0% (Min)
(iv)	Insolubility Index	2.0ML (Max)
(v)	Scorched Particle	Disc B
(vi)	Acidity (as lactic Acid)	1.5% (Max)
(vii)	Total Ash%(On dry matter basis)	8.2% (Max)
(viii)	Colliform/gm (max)	10
(ix)	Bacterial Estimate\gm.(ax)	50,000
(x)	Steph Aureus	Negative
(xi)	Salmonella & shigella	Negative
(xii)	Phosphatase test	Negative
(Xiii)	Protein	34% (Min)

1.2 **FLAVOUR AND TASTE:**

The flavor of the product or the reconstituted milk shall be pleasant and clean. It shall be free from off flavours (may have slightly cooked but not the burnt flavour).

1.3 **MARKING:**

The following particulars shall be marked or labeled on each container: -

- (a) Name and Type of the Material:
- (b) Name of the manufacturer:
- (c) Batch or Code number with date of production
- (d) Net mass:
- (e) Process of manufacture:
- (f) Approximate gross mass:
- (g) The contents of this container on reconstitution as per direction  
Have \_ liters double toned milk.
- (h) Any other requirements under the standards of weights and Measures (packaged commodities\_ Rules 1977 and the prevention of Food Adulteration Act, 1954 and FASSAI and rules framed there under.
- (i) The container may also be marked with the ISI certification.

2. **QUANTITY (VARIABLE)** : 1000 MT Skimmed Milk Powder (must be produced after 01.10.2018:

3. **Validity of Offer** : Up to 31.03.2019

4. **Period of Supply** : During Jan-19 to Mar-19.

**Managing Director**

**OMFED**

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## **GENERAL TERMS & CONDITIONS:-**

### **1.0 Qualification requirements:-**

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

### **2.0 Price basis:**

#### **2.1 For supply:**

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 SMP as per above destination basis 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 i.e. Rs 15,00,000/-**.

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 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 SMP.

### **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.**



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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.

- 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](http://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

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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.

**08.0 SAMPLE ANALYSIS:**

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.

**09.0 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.

**10.0 Payment Terms:**

100% payment will be released within 30 days of receipt & acceptance of the item in each lot (by sample testing from each lot of supply), by RTGS/NEFT. Payments are likely to be held up if quality of S.M.P. found substandard and unsuitable for us In these cases supplier must arrange for lifting of rejected materials at their own cost within 07 days..

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### **OTHER TERMS & CONDITIONS OF THE TENDER:**

01.1 The Tender documents shall be sealed and addressed to the Managing Director, The Odisha State Cooperative Milk Producers Federation Ltd., D-2, Sahid Nagar, Bhubaneswar – 751 007 in block capital clearly indicating the tender reference and date of opening at the top of the envelope. Rate must be quoted in the space provided in the Tender Documents supplied by the Federation only.

01.2 Bidders shall have to furnish sealed sample of 2 Kgs. along with Test Certificate as per parameters specified in B-1.1 with the Tender Document for test checking of quality at our Laboratory or at National Dairy Development Board (NDDB) Laboratory.

1.3 Bidders shall have to furnish copies of the annual returns filed for the last financial year with I.T authority, copy of PAN and copy of the registration certificate with Sales Tax authority where the Plant is located.

01.4 For price comparison, applicable GST will be taken in to consideration.

01.5 The Tenderer must enclose the list of clients to whom they have supplied SMP during last one year.

01.6 Bidders should state their address & mobile no. to which the orders, notices and correspondences relating to the tender and agreement are to be sent to the Managing Director, OMFED.

01.7 The Tenderer shall not be allowed to use his own discretion in any respect once the order placed and agreed for execution.

01.8 On finalization of the rate and quantity order shall be issued to the supplier to supply the materials as per specification. The quantity & period of delivery may be increased/decreased as per the discretion of the Managing Director, OMFED. The acceptance copy of the order must be sealed and signed by the bidder as token of his confirmation to supply. If the order is revoked by the supplier in any case the EMD is liable to be forfeited.

1.09. The bidder shall deposit EARNEST MONEY of Rs.15,00,000/- in shape of Demand Draft drawn in favour of **OMFED payable at Bhubaneswar**. Any tender not accompanied by EMD shall be liable for rejection.

1.10.Co-Operatives, Govt. bodies & MSME are exempted from submitting required EMD

1.11. The EMD of successful bidder shall be converted into Security Deposit. The Security deposit will be refunded after executing the supply successfully as per Purchase Order.

1.12. The EMD of the unsuccessful bidder will be refunded on receipt of written request letter within 30 days through RTGS/NEFF.

1.13 The Managing Director, OMFED reserves the right to accept/reject any or all the bids without assigning any reason thereof.

1.14 OMFED reserves the right to select one or more firms for supply of tendered item(s) for operational flexibility, Consistent and regular supplies etc. Normally this shall be done at the rates

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of the qualified lowest bidder. OMFED may decide to allot lower quantities to tenderers whose supplies as approved suppliers have not been consistently found to be conforming to the quality/service and specifications during the past contracts.

1.15 In case of any doubt of dispute relating to the interpretations of this Tender Document, the decision of the Managing Director, OMFED shall be final and binding on both the parties.

I/we declare that I/we have gone through the above mentioned terms before filling up our final rates and Submission of the tender documents. I/we are agreeable to abide by these conditions until the finalization of tender.

Date:

Seal and Signature of the Bidder

Name of the Supplier:

Address:

Contact Details:

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