

Bid Identification No. MM/113/AT/19-20/08/DC

TENDER CALL NOTICE

PURCHASE OF DETERGENTS & CHEMICALS **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**

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Detail Tender Notice

Bid Identification No. MM/113/AT/19-20/08/DC

1. OMFED invites Two Bid System tender from reputed **Manufacturer, valid authorized Distributor & Suppliers** for supply of **Detergent & Chemicals** to different dairies of OMFED.

2. The bidders are required to submit bids for the following items.

Cost of tender paper. (Rs.)	Date of Availability of Tender Document in OMFED website	Last date of Submission of Bid (Technical & Financial).	Opening date of Technical Bids.
Rs 500+12% GST =Rs 560.00 (In shape of separate Demand Draft favouring OMFED, payable at, Bhubaneswar)	<u>From:</u> 04.03.2020 on 10.00 A.M <u>To:</u> 24.03.2020 on 05.00 P.M	25.03.2020 on 02.00 P.M	25.03.2020 on 03.00 P.M

3. The tender paper cost / EMD in the form of D/D in original in favour of OMFED payable at Bhubaneswar and Photo Copy of GST, PAN, Registration Certificate and other documents shall have to be deposited in sealed envelope along with technical bid within scheduled time at the OMFED Corporate office, Bhubaneswar, during working days. The bidders have to submit separate envelope for technical bid and commercial bid.

4. 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.

5. Bids shall be received on or before schedule time.

6. Technical bids received shall be opened at scheduled time at OMFED Corporate office in the presence of the bidders. If the office happens to be closed on the 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 bids of the technically qualified bidders will be opened for evaluation of the commercial bid.

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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. Co-Operatives, Govt. bodies, NSIC and MSME registered firms are exempted from submitting required EMD.
 10. Other details are available in the bidding documents.
 11. Any corrigendum / Addendum will be published in the OMFED website <https://www.omfed.com>
 12. 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 Bhubaneswar, which will be converted into security deposit in case of successful bidder.**
- 3) Turnover: Annual turnover should not be less than Rs. 5,00,000.00 each of the items for the year ending 2018-19. Turnover Certificate from Chartered Accountant and latest audited financial statement must be submitted in support of required turnover.
- 4) Income Tax return for the Financial Year 2018-19 & GST return for the financial year 2018-19 must be attached to the tender document.
- 5) The bidder should have registered under GST and IT authority. The photo copy of GST registration & PAN certificate must be attached.
- 6) The material should conform to the technical specification of tender.
- 7) All the documents should be self attested and sealed.
- 8) Client list and copy of orders to be provided (For credential).
- 9) **The bidders are advised to submit the samples of materials with technical bid (which is not refundable). The quoted sample items should be clearly mentioned with the name of sample item & senders name on the envelope of sample & send to DGM(MM), OMFED,D-2, Saheed Nagar,Bhubaneswar, Odisha-751007 on or before the opening of the technical bid.**
- 10) On Top of each separate sealed envelope (both technical & commercial bid), Name of the item, Material & bid identification no should be superscribed & submitted with technical bid.

(SIGNATURE OF THE BIDDER)

TECHNICAL BID (Part-I)

Tenders are invited from **Manufacturer, valid authorized Distributor & Suppliers** for supply of **Detergent & Chemicals** for continuous supply of Detergents & Chemicals to our Units located at different locations Odisha State .

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 unpleasant odour. Matter insoluble in water : Nil pH of 1% solution at 20°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 Chlorine: 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% solution: 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

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 : 90 days from opening the tender

04. Period of supply : Six Calendar Month.

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,

(SIGNATURE OF THE BIDDER)

Bidder Information

(The Bidder shall fill in this form in accordance with the instructions indicated below. No alteration to it's for shall be permitted and no substitutions shall be accepted.)

1	Bidder's Legal Name	
2	Bidder's Address	
3	Telephone No.(Mobile/Land)	
4	E-mail ID:	
5	Manufacturing License/Distributor Authorized License	
6	Annual Turnover Certificate of the firm be enclosed	
7	GST Registration No. (Certificate to be attached)	
8	PAN NO.(Photocopy to be attached)	
9	BIS Certificate (copy to be attached)	
10	Earned Money Deposit(EMD) (DD No./Date/Bank Name/Amount to be mentioned)	
11	Tender Cost Rs.560/- (DD No./Date/Bank Name/Amount to be mentioned)	
12	Clients List (Copies to be attached)	

Seal & Signature of Bidder

GENERAL TERMS & CONDITIONS

1.0 Eligibility and Qualification requirements:-

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 value Rs 50,000/-**.

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 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

Bids shall remain valid for 90 days after the date of bid opening, stated in the cover page/ tender notice for Materials.

5.0 AWARD CRITERIA

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 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 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.

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- 8.0** **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.
- 9.0** **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** **DELIVERY OF MATERIALS:** Purchase Order will be placed for required quantity to be delivered during the specified period. The Plant Managers of dairies will provide delivery schedule to the approved suppliers on the basis of which the Suppliers have to deliver the materials at different dairy 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.
- 11.0** **SAMPLE ANALYSIS:** The samples from each material provided by the bidders will be taken by our Laboratory personnel for its testing on the arrival of goods. On the basis of test result, vouchers will be processed for payment.
- 12.0** **PAYMENT:** The normal payment term of the Federation is 100% on quality analysis reports of materials. All the payments will be made normally through RTGS/NEFT only within 30 days of acceptance and receipt of Certificate of material receipt and Test report of the materials from the concern Plants. 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 07 days of its rejection.

**Managing Director
OMFED**

OTHER TERMS & CONDITIONS OF THE TENDER

- 1) The documents shall be in sealed envelope addressed to the Managing Director, The Odisha State Cooperative Milk Producers Federation Ltd., D-2, Sahid Nagar, Bhubaneswar – 751 007 in block capital letter clearly indicating the tender reference at the top of the envelope.
- 2) The Bidders must enclose the list of clients to whom they have supplied items during last one year.
- 3) The Bidders shall not be allowed to use his own discretion regarding the quantity to be supplied, the period of supply, regarding rates or for that matter any other request in any respect once participated in the Tender process.
- 4) The terms and conditions mentioned in the Tender documents shall govern all the tender process.
- 5) 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.
- 6) Co-Operatives, Govt. bodies, NSIC and MSME registered firms are exempted from submitting required EMD.
- 7) **RISK PURCHASE:** The Federation reserves the right to make risk purchase at the cost & risk of the supplier if he failed to supply in time.
- 8) The Managing Director, OMFED reserves the right to accept/reject any or all the bids without assigning any reason thereof.
- 9) OMFED reserves the right to increase or decrease the quantity of the tendered items or period of delivery as per the requirement of the Federation
- 10) 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.
- 11) 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.

**Managing Director
OMFED**

Part II: Commercial Bid (Detergent & Chemicals)

Tenders are invited reputed Manufacturer, valid authorized Distributor & supplier for supply of Detergent & Chemicals to different dairies of OMFED for the period of Six Months.

Sl No	Items	Half Yearly requirement Quantity	Quoted Rate
01	Liquid detergent. (General purpose)	4000kg (packed in 25/50ltrs Jar)	
02	Nitric Acid , Concentration 70%	3000kg (packed in 25kg HDPE jar)	
03	Sulphuric Acid	500kg (25kg HDPE jar)	
04	ISO Amyl Alcohol	200kg (in HDPE Jar)	
05	Bleaching Powder	1500kg (25kg bag)	
06	Black Phenyl	300Ltr (25kg HDPE jar)	
07	White Phenyl (Lemon Flavour)	200Ltr (25kg HDPE jar)	
08	Sanitizer/ Hyperox ultimate/ Ultraperox/equivalent in non returnable container.	2500kg (25kg HDPE jar)	
09	Hydrogen Peroxide	1000kg (25kg HDPE jar)	
10	Steel wool	750kg	
11	Sodium Hydroxide	200 kg	

Rates offered should be on MT basis consisting Basic Cost + GST & F.O.R at our destination site.

Delivery Period: For Six Months only

Seal & Signature of Bidder