

**Bid Identification No. MM/58/5LLPD/22-23/15/LAB CHEMICALS**

**TENDER CALL NOTICE**

**For**

**PURCHASE OF UHT LABORATORY CHEMICALS MATERIALS**



**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

<b>Sl. No.</b>	<b>CONTENTS</b>	<b>PAGES</b>
1	TENDER CALL NOTICE	<b>3-4</b>
2	ELIGIBILITY CRITERIA/ TECHNICAL BID	<b>5</b>
3	GENERAL TERMS & CONDITIONS	<b>6-7</b>
4	BIDDERS INFORMATION FORM	<b>8</b>
5	SPECIFICATION WITH COMMERCIAL BID FORM	<b>9</b>

OMFED



**Detail Tender Notice**

**Bid Identification No. MM/58/5LLPD/22-23/15/LAB CHEMICALS**

1. OMFED invites Two Bid System tender from Manufacturer, Authorized Dealer & Reputed Supplier for supply of UHT Lab Chemicals at Arilo Dairy, Govindpur, Cuttack.
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 Bid.
<b>Rs 500+12% GST =Rs 560.00</b> (In shape of separate Demand Draft favouring OMFED, payable at, Bhubaneswar)	<b>From: 25.05.2022 on 10.00 A.M</b> <b>To: 16.06.2022 on 05.00 P.M</b>	<b>17.06.2022 on 01.00 P.M</b>	<b>17.06.2022 on 3.00 P.M</b>

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 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 tender process.
5. Bids shall be received on or before schedule time.
6. The technically qualified bidders will be informed to opened for evaluation of the commercial bid.
7. 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.
8. Co-Operatives, Govt. bodies, NSIC and MSME registered firms are exempted from submitting required EMD.
9. Other details are available in the bidding documents.
10. Any corrigendum / Addendum will be published in the OMFED website <https://www.omfed.com>
11. The management reserves the right to cancel any or all bids without assigning any reason.

---

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

- 1) 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.
- 2) The terms and conditions mentioned in the Tender documents shall govern all the tender process.
- 3) 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.
- 4) 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.
- 5) The Managing Director, OMFED reserves the right to accept/reject any or all the bids without assigning any reason thereof.
- 6) 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.
- 7) Any legal dispute shall be exercising at civil jurisdiction over Bhubaneswar.

**Managing Director, OMFED**

**(SIGNATURE OF THE BIDDER)**

---

### **Eligibility Criteria**

- 1) Cost of tender document is Rs 560.00 including GST, must be submitted with Technical bid.
- 2) EMD of Rs 20,000.00 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.25,00,000 for the year ending 2020-21. Turnover Certificate from Chartered Accountant must be submitted.
- 4) Income Tax return for the Financial Year 2020-21 & GST return for the financial year 2020-21 must be attached to the tender document.
- 5) The bidder submits photo copy of GST registration & PAN certificate.
- 6) The bidders submit Authorized Certificate from respective Manufacturer/Distributors.
- 7) All the documents should be self attested and sealed.
- 8) Client list and copy of orders to be provided (For credential).
- 9) On Top of each separate sealed envelope (both technical & commercial bid), Name of the item, Material & bid identification number should be superscribed & submitted with technical bid.

**(SIGNATURE OF THE 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 EMD (Earnest Money Deposit)**

3.1 The Bidder shall furnish EMD value Rs 20,000 & which shall be convert to Bid Security for successful bidder.

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.

3.3 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.

**(SIGNATURE OF THE BIDDER)**

---

**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.

**8.0 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.

**9.0 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. The packing size of each bag should be uniform.

**10.0 PENALTY:** If failure to supply as per schedule 0.5% value of delayed delivered quantity for week will be deducted. If risk purchase will be made, the Suppliers EMD cost will lead to forfeiture with penalty as per Purchase Order terms & Conditions.

**11.0 SAMPLE ANALYSIS:** The samples from each materials provided by the bidders will be quality check by committee member. 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 acceptance of material as per our specification. All the payments will be made through RTGS/NEFT only within 30 days of acceptance and receipt of and quality test report of the materials from the concern division. 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.

(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 Certificate	
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	Earned Money Deposit(EMD) (DD No./Date/Bank Name/Amount to be mentioned)	
10	Tender Cost Rs.560/- (DD No./Date/Bank Name/Amount to be mentioned)	
11	Clients List (Copies to be attached)	

**Seal & Signature of Bidder**



## **COMMERCIAL BID**

Sl. No	Item Description	Content	Purpose	Required Quantity	Rate per Quantity (FOR Basis)
1	Ethyl Alcohol (70-75%), Make: Thai Peroxide		Cleaning & Sanitizing	20 Ltr	
2	H2O2 35% (Spray Type) Make: Thai Peroxide	30 Kg/Drum	Sanitizing	10000 Ltr	
3	Foam Alkaline Make: Diversey/EcoLab	30 Kg/Drum	Chain Cleaning	200 Kg	
4	Foam Acid Make: Diversey	30 Kg/Drum	Chain Cleaning	100 Kg	
5	Trisodium Phosphate (5%)		Degreasing	10 Ltr	
6	WS 200 Solvent		Dye test for Cartoon check	60 Ltr	
7	Fat Blue B01 (Blue dye Powder) Make: Claria/Shell		Dye test for Cartoon check	50 Grm	
8	H2O2 test Strips	50 Strips /Pack	Check h2O2 residue	50 Pack	
9	Coolant			10 Kg	
10	Lubricant Interflon Deutschland, Interflon (USDA H1)			10 Kg	

# The quoted rates should be on Basic Cost + GST & Other expenses with F.O.R destination at Arilo Dairy, Govindpur, Cuttack.

# Omfed reserves the right to increase or decrease the tender quantity as per requirement.

**SIGNATURE of Bidder with Seal**

(Bidders submit the Commercial bid in separate envelope)