



THE ODISHA STATE CO-OPERATIVE MILK PRODUCERS' FEDERATION LTD.

D-2, SAHID NAGAR, BHUBANESWAR-751 007.

Phone: (0674) – 2540273 / 2546030 / 2540417

Tele Fax: (0674)-2540974, E-mail:

omfed@yahoo.com

TENDER DOCUMENT

FOR


Supply, Aluminium Milk can of 40 Litre capacity.

Date of Commencement for Bidding	06.07.2024 10 AM onwards
Last Date & Time for Bidding	22.7.2024 (Up to 5.00 PM)
Date & time for receipt of the hard copies of Demand Draft for paper cost & EMD	22.07.2024 (10.00 AM to 5.00 PM)
Date & Time of opening of Technical Bid (After evaluation of Technical Bid, the date of opening of Commercial Bid shall be informed to the qualified bidders)	22.7.2024

RECEIPT OF TENDER PAPERS :
PLACE OF OPENING OF TENDER :
ADDRESS FOR COMMUNICATION :

**THE ODISHA STATE COOPERATIVE
MILK PRODUCERS' FEDERATION LTD
(OMFED)
D-2, SAHIDNAGAR,
BHUBANESWAR- 751007**

D-2, SAHID NAGAR, BHUBANESWAR-751 007.
Ph No- 2546030 / 2540273 / 2540417, Fax No (0674)2540974

 www.omfed.com	<p>The Odisha State Cooperative Milk Producers' Federation Ltd. D- Sahid Nagar, Bhubaneswar-751007 Ph. No- (0674) 2546030 /2540273/ 2540417, Fax no (0674) 2540974</p>
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**TENDER NOTICE
FOR
Supply
Aluminium Milk can 40 Litre capacity**

OMFED invites sealed and separate offers for Technical & Commercial bids from reputed Manufacturers/ Distributors for supply, Aluminium Milk can 40 Litre capacity. Tender document can be down loaded from web site www.omfed.com against payment of required amount in shape of Demand Draft drawn in favour of OMFED drawn on any nationalized bank payable at Bhubaneswar. The Tender document should be duly filled & submitted on due date along with the cost of paper .

The sealed technical & commercial bid along with required EMD (inside commercial bid) should reach the above addressed office by Dt.22.07.2024 up to 2.00 PM hours. The Bid shall open on -22.07.2024 at 4.00 P.M. in presence of interested bidders. For details please visit our website www.omfed.com

The corrigendum/ amendment to this notice required shall be published only in the OMFED website and will not be published again in newspapers.

OMFED reserves the right to cancel partial or whole tender without assigning any reason thereof.

Sd/-
MANAGING DIRECTOR



The Odisha State Cooperative, Milk Producers' Federation Ltd.
D-2, Sahid Nagar, Bhubaneswar-751 007.
Ph. No- 2546030/2540273/2540417, Fax No (0674)2540974
Bid Identification No. 511 / CSS / RKVY /Boudh / (Vol-II) /

Sl no	Items	Capacity	Quantity	Estimated total cost (in lakhs)	Cost of tender Paper (Rs.1000/- + GST 18%)	Availability of Tender Document for online bidding (Date)		Date of Opening	EMD (Rs)
						From	To		
01	Aluminium milk can	40 Liter	320 nos	11.20	1180.00	06.7.2024	22.07.2024	22.07.2024	30,000.00

1. OMFED invites Technical & Commercial offer from original equipment manufacturer or their authorized channel partner for supply, of 40 Ltr Alu. Milk can at deliver site of our Milk union. The open tender is invited by OMFED web site www.omfed.com. The bidders should have gone through for down loading the tender document.
2. Bid documents consisting of specifications, the schedule of quantities and the set of terms and conditions of contract and other necessary documents can be seen and downloaded in the website: www.omfed.com. 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 for bidding will be available** in the website: www.omfed.com from **06.7.2024 to 22.07.2024** up to 2.00 P.M
4. (i) The tender paper cost (in shape of D/D) & EMD (in shape of D/D) in original, to be submitted
(ii) Photo Copy of GST, PAN, Registration Certificate of firm, Experience Certificate, other documents as per detail tender call notice(DTCN) with duly signed by the bidder (Only Papers relating to Technical Bid) is to be submitted.
(iii) Financial Bid in a separate closed envelope captioned as "**Financial Bid**" on the envelope.

As mentioned **4 (i), (ii) & (iii)** shall have to be deposited in different sealed envelopes within **-18.07.2024 up to 02.00 PM of** at the OMFED Corporate office, Bhubaneswar.

Non submission of cost of bid document and bid security within the period shall debar from participating.

5. Bids shall be received only **on or before 2.00 PM of 22.07.2024**

6. Bids received shall be opened (technical) **on 22.07.2024 at 4.00 P.M (time as mentioned)** at OMFED Corporate office in the presence of the bidders. 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 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. The Co-operatives, Govt. bodies, NSIC and MSME registered firms are exempted from submitting required EMD.

9. Other details can be seen in the bidding documents.

10. The Financial bid will be opened among the technically qualified bidders & it will be intimated in due time

11. The management reserves the right to cancel any or all bids without assigning any reason thereof.

12. Any corrigendum / addendum will be displayed only in the OMFED web site (www.omfed.com)

13. Defaulters in earlier supply to Omfed or Black listed anywhere in the country are not allowed to participate in the tender.

14. Jurisdiction – The courts at Bhubaneswar alone will have jurisdictions for any legal dispute which may arise out of this tender

Sd/-

Managing Director,

OMFED

GENERAL TERMS & CONDITIONS:

1. Eligibility Criteria

1.1 The average annual sales turnover of the manufacturing company detailed out below.

Sl. No	Item Description	Minimum Average Annual sales turn over (Rs) for the year 2020-21 to 2021-22 ,2022-23
1	Aluminium Milk Can- 40 liter capacity	50.00 Lakhs

The bidder should have supplied same item to different Milk Unions/Milk Federations/Dairy Plants for the year 2020-21 to 2022-23 & should submit the proof along with the copy of Purchase Order.

2. **Specification:** Each supply of these materials must conform to the Technical Specification enclosed as **Annexure – I**

3. **Quantity Requirement:** Attached separately as **Annexure - A**

3.1 The quantity may vary and will be as per rate that will be finalised & at the discretion of OMFED.

4. **Offer Price/Rate:** Quoted price should be FOR inclusive of all taxes, transport & insurance charges, installation, commissioning, Training etc.

4.1 In case there is any increase/reduction in Government taxes, excise, levis, the same will be made effective immediately.

5. **Delivery Time:** Supply, commissioning, testing & running within **60 days** from the date of acceptance of the order, directly at site.

05.1. The default penalties during deliveries of goods at all destination/site shall be in your accounts and no any extra charges paid for the same.

05.2. The goods to be supplied, shall be fully insured by supplier against loss/ damage incidental to manufacturer or acquisition, transportation, storage and delivery in the manner specified in the condition.

05.3. If any loss/damage occurs, the supplier shall make arrangement for repair and replacement of the same within the stipulated time.

6. **EMD/Security deposit:**

06.1. You are required to pay EMD/security deposit by demand draft drawn in favour of **OMFED**, payable at Bhubaneswar as per the terms of the business.

06.2. This EMD/Security Deposit will carry no interest & shall be refunded only after completion of orders/contract satisfactorily and after obtaining clearance certificate from member unions that there are no outstanding dues to be recovered from you.

7. Change in terms, conditions & specifications: In case of any midyear change in terms, conditions & specifications decided by OMFED management, we reserve the right to cancel the contract with you in part or in full. However, in such instance, we shall provide you with adequate notice period.

8. Inspection: OMFED reserves the right to depute either our representatives or representatives of our member-unions or of any independent body for inspection of materials while the same are under manufacturing, installation/commissioning etc. To facilitate inspections as and when necessary, you will be required to give prior intimation as to when you are likely to finish manufacturing of equipments. In case during such inspection the result is found unsatisfactory, we reserve the right to take whatever action is necessary to protect our interests. However; at our destination we may decide not to carry the inspection. But we may rely on the certificate of the supplier confirming that equipments manufactured as per the laid down specifications & standards.

9. Insurance For supply

The manufacturer shall have to arrange **all transit risk insurance warehouse to warehouse basis**, including strike clauses, for an amount equal to 110 % of the FOR destination value of the Goods, valid for a period of not less than 3 months after the expected date of arrival of Goods at destination.

In the event of any damage to/loss of consignment in transit, it will be your responsibility to lodge necessary claims with the carriers/ underwriters and pursue them till settlement. Since the insurance policy will be in our name, if required, we shall give you necessary authorisation letter authorizing you to lodge and pursue claims on our behalf with the carriers/ underwriters. Also you shall have to make good the losses/ damages occurred in transit by making replacement /payment to us in the first instance and if claims are settled by the underwriters and any amounts are realized by us, the amounts thus realized in settlement of claims shall be reimbursed to you. In other words, the prima facie responsibility rests on you for getting compensation of the damage/losses incurred if any, due to all transit hazards.

10. Transportation

The contractor is required to deliver the Goods FOR Destination, by road. Transport of the goods to the destination shall be arranged through a reputed and Bank approved transporter having local offices at destination and Bhubaneswar, and shall be paid for by the contractor.

11 .WARRANTEE:

11.1 The contractor warrants that the goods supplied under the contract are new, unused, of the most recent or current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The contractor further warrants that the goods supplied under this contract shall have no defect arising from design, material of workmanship or from any act or omission of the contractor that may develop under normal use of the supplied goods in the conditions. The contractor also guarantees that the goods supplied shall perform satisfactorily as per the designed/rated/ installed capacity as provided for in the contract.

11.2 This warranty / guarantee shall remain valid for 12 months after the goods, or any portion thereof as the case may be, have been delivered & handed over to the OMFED after the performance of 30 days trial run period.

11.3 The OMFED shall promptly notify the contractor in writing of any claims arising under this warranty.

11.4 Upon receipt of such notice, the contractor shall, with all reasonable speed, repair or replace the defective goods or parts thereof, without costs to the OMFED.

11.5 If the contractor, having been notified, fails to remedy the defects(s) within a period of 30 days, the OMFED may proceed to take such remedial action as may be necessary, at the contractor's risk and expense and without prejudice to any other rights which the OMFED may have against the contractor under the contract.

This warranty/ guarantee shall not cover any damage/s resulting from normal wear and tear or improper handling by the OMFED or his authorized.

12. Terms of payment:

- Bills in triplicate shall be submitted along with a copy of P.O.
- 90 % on safe receipt of material at site in good condition.
- 10% after sixmonth.
- Any other statutory deduction like TDS etc. as applicable

13. Penalty:

Penalty @ 0.5 % of the order value per week or part thereof shall be imposed for delay in execution beyond the time frame. The penalty amount will be restricted to 10% of the order value.

14. Termination for default

14. 1 The OMFED may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the contractor, terminate the contract in whole or in part,

(a) If the contractor fails to delivery an or all the goods within the time period (s) specified in the contract,

Or

(b) If the contractor fails to perform any other obligation(s) under the contract.

15. Termination for Insolvency

The OMFED may at any time terminate the contract by giving written notice to the contractor, without compensation to the contractor, if:

- (a) The contractor becomes bankrupt or otherwise insolvent,
- (b) The contractor being a company is wound up voluntarily by the order of a court receiver, liquidator or manager appointed on behalf of the debenture holders or circumstances shall have arisen which entitle the court or debenture holders to appoint a receiver, liquidator or a manager, Provided that such termination will not prejudice or affect any right of action or remedy which has accrued or will accrue thereafter to the OMFED.

16.0 Termination for Convenience

16.1 The OMFED, may by written notice sent to the contractor, terminate the contractor, in whole or in part, at any time for its convenience. The notice of termination shall specify that termination is of the OMFED'S convenience, the extent to which performance of work under the contract is terminated, and the date upon which such termination becomes effective.

16.2 The goods that are complete and ready for shipment within 30 days after the contractor's receipt of notice of termination shall be purchased by the OMFED at the contract terms and prices. For the remaining goods, the OMFED may elect:

- (a) To have any portion completed and delivered at the contract terms and prices; and /or
- (b) To cancel the remainder and pay to the contractor an agreed amount for partially completed goods and for material and parts previously procured by the contractor.

17. Settlements of Disputes

17.1 If the contractor considers any work demanded of him to be outside the requirements of the contract, or considers any drawings, record or ruling of the engineer on any matter in connection with or arising out of the contract or the carrying out of the work to be unacceptable, he shall promptly ask the engineer in written instructions or decision. There upon the engineer shall give his written instructions or decision within a period of fifteen days of such request.

17.2 Upon the receipt of the written instructions or decisions the contractor shall promptly proceed without delay to comply with such instructions or decisions.

17.3 If the engineer fails to give his instructions or decisions in writing within a period of fifteen days after being requested, or if the contractor is dissatisfied with the instructions and decisions, he shall appeal to the OMFED, which shall afford an opportunity to the contractor to be heard and to offer an evidence in support of his appeal. The OMFED shall give a decision within a period of thirty days after the contractor has given the said evidence in support of his appeal.

17.4 If the contractor is dissatisfied with this decision, the contractor within a period of thirty days from the receipt of the decisions shall indicate his intension to refer the dispute to arbitration, failing which the said decision shall be final and conclusive.

18. Arbitration

All disputes or differences in respect of which the decision is not final and conclusive shall, on the initiative of either party, be referred for adjudication as per the Arbitration And Conciliation Act 1996

19. Notices

19.1 Any notice given by one party to the other pursuant to the contract shall be sent in writing or by telegram/ fax/ cable and confirmed in writing to the address specified for that purpose in the special conditions of contract.

19.2 A notice shall be effective when delivered or on the notice's effective date, which ever is later.

20. 0 Taxes and Duties

The contractor shall be entirely responsible for GST, all taxes, duties, license fees etc compliance to the labour law. incurred until handing over of the goods and services to the OMFED. All Government fees paid for inspections and approvals by statutory authorities shall be reimbursed by OMFED on production of copy of treasury Challan for same. Service charges for depositing the govt. fees or submission of requisite forms with the statutory authorities shall be not being admissible.

21 Documents to be submitted in technical bid:

- Certificate from the clients with detail contact address to establish supply of the items.
- Proof of sales turn over(Audited Profit & Loss Account) with copy of P.O. 2019-20 to 2021-22,2022-23
- Undertaking by the bidder that the bidder is not black listed by any Cooperative Milk Union/ State Milk Federation/Govt. Agencies.
- Audited profit and loss account for the year 2020-2021 to 2022-2023
- IT returns for the financial year 2020-2021 to 2022-2023
- Credentials in support of supply of these Au Milk can 40 Ltr .
- Performance certificate issued by the clients are to be furnished.
- Demand Draft towards tender paper cost.
- Demand Draft towards EMD.
- Printed technical literature / catalogue of these laboratory equipment
- Duly filled in Manufacturers' authorization letter (for authorized channel partner) □ Xerox copies of PAN / GST.

- Valid NSIC/MSME certificate holders are exempted from the EMD (subject to submit the copy of said certificate for verification).

22.Other Terms and Condition:

- The bidder cannot stipulate any terms and condition of his own beyond the tender requirements.
- The bid shall be rejected if not completed with tender requirement.
- All statutory approval is within the scope of the bidder.
- It is mandatory on the part of bidder to quote for the entire item as mentioned in the BOQ failing which the offer shall not be considered.
- All the required documents relating to Technical bid must be submitted.

VALIDITY OF OFFER:

02 year from the date of notification.

Signature:

Seal: date

TECHNICAL BID

Sl. No.	Description	Details
1	Name of the Company	
2	Office address	
3	Phone no, Fax no, E-mail	
4	Corporate Head quarter address & Contact no	
5	Local office address & contact no. in Odisha	
6	Website address	
7	Nature of Ownership	
8	Firm Regd. No. with date	
9	Details of Statutory Certificate/ License/ Clearance	
10	ISO Certification no./ Validity	
11	GST Registration No	
12	GSTIN No	
13	TIN. No	
14	PAN	
16	DD for tender cost	
17	DD for EMD	

Signature & Seal Name:

Address:

Mail Id:

Mobile No:

Land Line No:

Documents to be submitted along with Technical Bid should be tick marked

Sl. No	List of Documents required for Technical Bid	Information	Tick Mark
01	Tender cost (Non- refundable)		
02	EMD		
03	Audited Financial statement for 2019-20 to 2021-22		
04	I.T return for last 03 Years i.e. FY 2019-20 to 2021-22		
05	PAN No(Photo Copy To Be Attached)		
06	GST Registration Certificate		
07	Banker's detail of bidders along with a cancelled cheque		
08	GST return (GSTR – I & GSTR – 3B) from April 2021 to October 2022.		
09	Registration certificate of the Company/ Firm		
10	Authorization letter from Original Manufacturers		
11	Client list		
12	Performance certificate given by the existing clients during last five years		
13	Experience during last five years		
14.	Service/Maintenance/replacement capability		
15	Sale and Support service capability		
16	Compliance Sheet of the Technical specification of the item		
17	Printed literature of the Item for which Tender being offered		
18	Previous Purchase order of other organization		
19	Self declaration of not black-listed any where in India		
20	Whether all the documents are properly signed with seal		
21	Whether Envelope 'Technical bid' and 'commercial bid' properly written.		

22	Whether the main envelope containing 'Technical bid ' & " Commercial bid ' properly sealed /signed and properly super scribed.		
23	Certificate by the farm that they have quoted the lowest rate		

Annexure-

COMMERCIAL BID

Sl No	Description	Quantity	Make/ Name of Manufacturer	Unit Price FOR including installation & Commissioning (without Taxes) (In Rs.)	GST (In Rs.)	Unit Price inclusive of all (In Rs.)	Total Amount (In Rs.)
	Aluminium Milk can 40 capacity	320 nos					

Signature of the Bidder:

Seal:

Date:

MANUFACTURER'S AUTHORIZATION FORM

To,

Date-

The Managing Director

The Odisha State Co-operative Milk
Producers' Federation Ltd,
D-2, Sahid Nagar, Bhubaneswar-751007.

Ref: Tender notice No- Dated-

Sub: MANUFACTURER'S AUTHORIZATION LETTER.

Dear Sir,

We, M/s. (company name and address), who established and reputable manufacturers of (Name of The Item.....) having factories at (factory address.....),do hereby authorized M/s (Company name and address with GST No submit tender.....) to submit the tender for the goods manufactured by us.

No Company or Farm or Individuals other than M/s (Name and address of the company) are authorized to tender for the goods manufactured by us.

We hereby extended our full guarantee and warranty as per tender for the goods and services offer for the supply by the above firm.

For (name of the manufacturer)

Signature with Designation:

Seal:

Date:

TECHNICAL DEVIATION STATEMENT FORM

The following are the particulars of deviations from the requirements of the tender specifications.

CLAUSE	DEVIATION	REMARKS (Including justification)
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Dated-

Signature and seal of the

Manufacturer / Bidder

Note:

- (1) Where there is no deviation, the statement should be returned duly signed with an endorsement indicating "No Deviations".
- (2) The technical specifications furnished in the bidding document shall prevail over those of any other document forming a part of our bid, except only to the extent of deviations furnished in the statement.

POINTS BIDDERS SHOULD BEAR IN MIND

- I. BIDS CONTAINING DEVIATIONS FROM BIDDING DOCUMENT TERMS AND OTHER CONDITIONS MAY BE REJECTED.
 - II. BIDS NOT ACCOMPANIED BY BID SECURITY (EARNEST MONEY DEPOSIT) SHALL BE SUMMARILY REJECTED.
 - III. NON-COMPLIANCE WITH EVEN A MINOR TECHNICAL REQUIREMENT SHOULD BE SPECIFICALLY STATED BY THE BIDDERS.
 - IV. BIDDERS SHOULD FURNISH THEIR COMPLETE ADDRESS FOR THE PURPOSE OF FURTHER CORRESPONDENCE PERTAINING TO BIDDING DOCUMENT.
 - V. CORRECTIONS IN THE BID SHOULD BE NOTED OVER AND INITIALED AT THE PLACE OF CORRECTIONS.
 - VI. NEGLIGENCE OF THE BIDDER IN PREPARING THE BID CONFERS NO RIGHT TO WITHDRAW THE BID AFTER IT WAS OPENED.
- VII. SPECIFICATIONS, CONDITIONS, SCHEDULES AND DRAWINGS OF BIDDING DOCUMENT CONSTITUTE AN INTEGRAL PART OF THE BID.
- VIII. ALL THE BIDS ALONGWITH ENCLOSURES, DRAWINGS AND TECHNICAL LITERATURE SHOULD BE IN ENGLISH ONLY.
 - IX. BIDDING DOCUMENT SHALL BE GOVERNED AND INTERPRETED ACCORDING TO THE SYSTEM AND COMPONENTS UNDER TROPICAL CONDITIONS.
 - X. ALL THE BIDDERS SHOULD SUBMIT QUALIFICATION APPLICATION IN THE GIVEN FORMATS WITH REQUIRED DOCUMENTATION.
 - XI. BIDS SHOULD BE KEPT VALID FOR ACCEPTANCE FOR A PERIOD OF 90 DAYS FROM THE DAY BIDS ARE OPENED.
 - XII. THE BIDDING DOCUMENT SHALL BE GOVERNED AND INTERPRETED ACCORDING TO THE LAWS OF THE UNION OF INDIA.
- XIII. ALL BIDDERS ARE URGED TO SUBMIT PROMPTLY WRITTEN REQUESTS ON MATTERS WHERE CLARIFICATIONS OR ADDITIONAL INFORMATION ARE DESIRED, NOT LATER THAN SEVEN DAYS BEFORE BIDS ARE DUE TO OPENING. NO EXTENSION IN DUE DATE OF SUBMISSION OF BIDS WILL BE ALLOWED ON THIS GROUND.
- XIV. ALL THE BIDDERS SHOULD QUOTE FOR THE ITEMS AS PER THE SPECIFICATIONS AND DETAILS GIVEN IN THIS BIDDING DOCUMENT ONLY. IN CASE, ALTERNATIVE DESIGNS ETC. ARE TO BE OFFERED BY THE BIDDERS, THEY MAY DO SO BUT THIS SHOULD BE STATED SEPARATELY IN THE OFFER. ORISSA STATE CO-OPERATIVE MILK PRODUCERS' FEDERATION LIMITED RESERVES ITS RIGHT TO ACCEPT OR REJECT SUCH ALTERNATIVE OFFERS, WITHOUT ASSIGNING ANY REASONS THEREOF TO THE BIDDERS.
 - XV. THE BIDDERS WHO QUOTE FOR SUPERVISION OF ANY VANS SHOULD ALSO INDICATE THE PRICES IN THE BID SEPARATELY.

XVI. MANAGING DIRECTOR, ORISSA STATE CO-OPERATIVE MILK PRODUCERS' FEDERATION LTD. RESERVES THE RIGHT TO ACCEPT OR REJECT ANY OR ALL BIDS WITHOUT ANY EXPLANATION TO BIDDERS.

DECLARATION REGARDING NOT BLACKLISTED

To,

Date-

The Managing Director

The Odisha State Co-operative Milk Producers Federation Ltd
D-2, Sahid Nagar, Bhubaneswar-751007.

Ref : Tender notice No- Dated-

Sub : DECLARATION REGARDING NOT BLACKLISTED.

Dear Sir,

We M/s- (Name of the company and address.....)
declare that our company was not blacklisted by any Govt. Offices / govt.
Undertakings / Organisations / UNO agencies / PSU etc.

This is for your Kind Information please.

For

(Name, Seal, Signature, Date.)

DECLARATION

(To be filled in party's Letter Pad)

I/WE DECLARE THAT THE ABOVE INFORMATION IS TRUE IN ALL
RESPECTS
AND WE UNDERTAKE TO INFORM YOU IF ANY CHANGE IN THE
ABOVE PARTICULARS REGARDING OUR BUSINESS FROM TIME TO
TIME.

I/WE HAVE GONE THROUGH THE ABOVE MENTIONED CONDITIONS IN
DETAIL BEFORE FILLING UP OUR RATES AND SUBMISSION OF THE
TENDER PAPER.

I/WE ARE AGREEING TO ABIDE WITH THESE CONDITIONS UNTIL THE
FINALISATION OF THE TENDER.

Enclosures:

Signature:
Name of Firm:
TIN/CST No.
Address:
Date:
Telephone No:

TECHNICAL SPECIFICATION
ALUMINIUM MILK CAN- 40 LTRS CAPACITY WITH CAN LID

SHAPE AND DIMENSIONS -

Legends : 40 Liter capacity of Aluminium Milk Can

Height of the Can	: 591 + 4 (mm)
Depth of the Can	: 575 + 3 (mm)
Inside dia of the Can	: 340 + 3 (mm)
Mouth of the Can	: 200 + 5 (mm)
Dia of Bottom Bend	: 352 + 3 (mm)
Wall Thickness	: 2.00 (mm)
Bottom Thickness	: 3.00 (mm)
Shoulder Thickness	: 2.50 (mm)
Weight Milk can with lid	: 6.42 K.G ± 100 gm
Only Milk can Lid	: 0.928 K.G ± 50 gm

- Cans shall be made from one-piece monoblock design.
- Cans have a minimum hardness of 85 BHN and higher body thickness to withstand dents from handling.
- Bottom ring of milk can is press shrink fitted and then fully Mig welded all around for extra strength and longer life
- Handles are properly bent with ends chamfered, which ensures firm grip.
- Can lids are spot welded at five places and brazed all around with sanitary finish, which ensures hygiene.
- Can and lids are pretreated and then anodized.
- Adequate air space should be provided in order to adjust the volume of milk.

MARKING - Each can shall be marked legibly and permanently with at least following particulars:

a) Manufacturer's name or initial or trademark, if any

- b) The rated capacity of the Can in Liters.
- c) Batch or code number and year of manufacture
- d) Buyer's logo or identification mark
- e) Material of Construction 304 grade/ IS: 1825/1983.
- f) Capacity mark on inside surface of the can

Sample: Sample should be furnished along with the tender. The tenders without sample will be summarily rejected. The Federation is not liable to pay any cost for samples.