

Bid Identification No. MM/113/AT/POLY ROLL/24-25

e-TENDER CALL NOTICE

FOR

PURCHASE OF BIS STANDTRAD POLYTHENE FILM
FOR PACKING OF MILK AT OUR DIFFERENT DAIRY



ESTIMATED TENDER VALUE: Rs.17,30,40,000.00

MM DIVISION, OMFED, BHUBANESWAR

The Orissa State Cooperative, Milk Producers' Federation Ltd.
D-2, SAHID NAGAR, BHUBANESWAR-751 007.
Ph No- 0674-2546030/2540273/2540417, Email: mmdivision@omfed.com

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	BOQ (AVAILABLE IN DESIGNATED CELL)	

e-Procurement Notice for Purchase of Poly Film

Bid Identification No. MM/113/AT/POLY ROLL/24-25

1. OMFED invites e- Tender from reputed Manufacturing Units (Manufacture) for supply of Polythene Film for packaging of milk & products at our different dairies for one year. The 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 his own Digital Signature Certificate.

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

Name of work	Estimated Cost (Rs)	Availability of Tender for online bidding only at https://tendersodisha.gov.in		Date of opening (Technical Bid)	Period of Completion
		From	To		
Suppliers for supply of BIS standard Polythene Film	17,30,40,000.00	28.06.2024 on 10.00A.M	18.07.2024 on 05.00P.M	19.07.2024 on 11.30 A.M	12 Months

3. Cost of Tender Paper Rs 11,800/- inclusive of GST 18% & EMD Rs 5,00,000/- deposit through online only on Portal: <https://tendersodisha.gov.in>.

4. 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>.

5. The **Bid documents will be available** on the website: <https://tendersodisha.gov.in> from **10.00 AM of 28.06.2024 to 05.00 PM of 18.07.2024** for online bidding.

6. The tender paper cost / EMD and Photo Copy of **GST, PAN, Registration Certificate, Turnover Certificate, IT return & other documents as per DTCN** shall have to be attached on Portal: <https://tendersodisha.gov.in> within **10.00 AM of 28.06.2024 to 05.00 PM of 18.07.2024**.

7. Non submission of tender 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.

8. Bids shall be received only "online" on or before 05.00 PM of 18.07.2024.

9. **Technical Bids received online shall be opened on 19.07.2024 at 11.30 A.M.** in 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.

10. The technically qualified bidders will be informed to open for evaluation of the commercial bid.

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

12. 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.

13. 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 the newspaper.

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

15. 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

Managing Director

OMFED

(Signature of the Bidder)

ELIGIBILITY CRITERIA

Bidders enclosed the followings below required documents in the
Portal: <https://tendersodisha.gov.in> of Technical Bid.

- 1) Tender Document Cost: The Tender Document Cost is fixed at Rs 11,800/-.
- 2) **EMD amount of Rs 5,00,000/- deposited at Omfed account, which will be converted into security deposit in case of successful bidder.**
- 3) The annual turnover of the firm should not be less than **Rs 1.00 core during 22-23.**
Turnover certificate from Chartered Accountant and latest Audited Financial statement must be submitted in support of required turn over.
- 4) Income Tax return for the Financial Year 2022-23.
- 5) GST return for the financial Year 2022-23.
- 6) The copy of GST registration & PAN certificate.
- 7) The Firm/ Company Registration certificate.
- 8) Client list and copy of orders to be provided (For credential).
- 9) The technical bid should **carry samples of minimum 2 Kg weight of all varieties of polythene film (printed or un-printed) in roll form** along with the test report from Indian Institute of Packaging/TUV India/ CIPET/ any Govt approved laboratory for testing of polythene film.
- 10) Sample along with the test report should be submitted from Indian Institute of Packaging/TUV India/ CIPET/ any Govt approved laboratory as regards to test result of poly roll of the bidder.
- 11) Sign with Seal: The complete tender documents i.e. each page of the Tender document including all annexure (necessary required documents) should be duly signed with sealed.
- 12) On Top of each sealed envelope, Name of the item/ Material etc. should be superscribed in technical bid document.

(Signature of the Bidder)

TECHNICAL BID

e-Tenders are invited from Manufacturing Units (Manufacturer) equipped with sophisticated technology and sound financial capability for continuous supply of milk packaging Polythene film for annual requirement to our below located units at different locations Odisha State i.e.

- (i) Arilo Dairy, Govindpur, Cuttack
- (ii) Berhampur Dairy, Ankushpur, Berhampur
- (iii) Balasore Dairy, Remuna, Balasore
- (iv) Rourkela Dairy, Luhakera, Near Air Strip, Rourkela
- (v) Sambalpur Dairy, Kalamati, Godabhaga, Sambalpur

Quoted price should be inclusive of Basic price, GST, Packing & Forwarding, Freight, Transit Insurance and F.O.R destination basis, mentioning delivery period

Sl No	Item	Yield of pouches per Kg Polythene	% of leakage	Qty Required Approximately per year (MT)
1	53 +/-2 micron 500ml Co-extruded 3layer pigmented polythene film for milk packing having composition of LDPE, Octane based LLDPE/Master batch	380 Considering length of each pouch 150mm	1% (Maximum)	950
2	60 +/-2 micron 1000ml Co-extruded 3layer pigmented polythene film for Milk packing having composition of LDPE, Octane based LLDPE/Master batch	242 Considering length of each pouch 245mm	1% (Maximum)	5
3	60 +/-2 micron 1000ml Co-extruded 3layer pigmented polythene film for W.M.Curd packing having composition of LDPE, Octane based LLDPE/Master batch	242 Considering length of each pouch 245mm	1% (Maximum)	5
4	53 +/-2 micron 500/400ml Co-extruded 3layer pigmented polythene film for W.M.Curd packing having composition of LDPE, Octane based LLDPE/Master batch	380 Considering length of each pouch 150mm	1% (Maximum)	40
5	53 +/-2 micron 200ml Co-extruded 3layer pigmented polythene film for W.M.Curd packing having composition of LDPE, Octane based LLDPE/Master batch	520 Considering length of each pouch 110mm	1% (Maximum)	10
6	53 +/-2 micron 200ml Co-extruded 3layer pigmented polythene film having composition of LDPE, LLDPE & , Master batch for Butter Milk packing	520 Considering length of each pouch 110 mm	1% (maximum)	10
7	53 +/-2 micron 170 ml Co-extruded 3 layer pigmented polythene film having composition of LDPE & LLDP for Lassi	520 Considering length of each pouch 110 mm	1% (Maximum)	10

(Signature of the Bidder)

Specification of Polythene film

1.Co-extruded 3layer (RIL LDPE 1005FY20 grade /LLDPE (Octene) 019010 grade /Master batch base) for pigmented polythene film suitable for packaging milk, Butter Milk, Whole Milk Curd, Milk Products, printed in three colour/ four colour/ five colour/six colour/seven color/eight color as per our choice of colour and design) on rotogravure/C.I.FLEXO printing machine using indelible **Food Grade ink**. Printing shall be neat and clean without any defect. The colour should not be bleached on printing or be migrated. Hence the Ink should be cold proof and heat proof. The film shall be free from any extraneous odour.

2.The film shall be uniform in texture and finish. The film shall be free from pinholes, streaks, particles of foreign matter and undispersed raw material. The film shall have good sealing properties both vertical and horizontal sealing.

3. The film rolls shall be thoroughly protected against contamination and manufactured to meet hygienic standards laid down for Food Processing Industries as per FSSAI guide lines and packed in strong cardboard cartons. The rolls shall be thoroughly wrapped either in thick quality brown paper or in polythene liners for protection against dust, dirt and water. Packed cartons shall be clearly labeled with the following information: -

A. Name, type and thickness of the film

B. Name and address of the manufacturer

C. Net and gross weight

D. Batch no. and date of manufacture

The printing ink used shall also be suitable for use in packing food materials meant for human consumption and confirm to the relevant Food and Drugs regulations. The ink should be non-ethyl alcohol based and free from any harmful chemical composition.

Besides, above mentioned criteria, the polyethylene film shall also confirm to the following:

a. Core and Winding

The core shall be strong enough not to collapse during use. Care should be taken for supply of spools with uniform weight. The film shall be wound on strong paper core having 70 mm inner dia and maximum dia of wound roll shall not exceed 500 mm. The film shall be wound on the core uniformly with proper tension and printed surface should remain outside.

b. Width and weight per roll

The width of the poly roll shall be 325 mm +/- 2 mm. The net weight per roll shall not be less than 18 kgs and not more than 20 kgs. Total number of joints per roll shall not exceed two in any case.

c. Perfect Edge

The film rolls shall be packed in a manner to prevent any telescoping of the film layers. These shall be securely packed against transit damages.

d. Curvature

The film shall remain straight when unwound from the roll and the centre drive shall not deviate by more than 12 mm in thirty meters' length of the film.

(Signature of the Bidder)

e. **Strength of film** The film shall not stretch easily under normal tension and shall not show any uneven bulge on the sachet pack during drop test.

f. The filled pouches after 10 mints of filling milk shall not show any leakage, when subjected to a uniformly distributed load of 5.0 kgf for 500ml pouch and 10 kgf for 1 litre pouch; pouches kept in flat position for 10 min with the side seal on top.

Omfed reserves the right to get the quality of polythene film checked at any independent laboratories at any time while taking decision for finalization of tender or before releasing the payment to ascertain the Technical specification as per the **IS 11805:2007**.

g. The film shall be supplied in natural/pigmented colour as specified in order with printing only in the central portion as per samples/design provided. Treatment shall be restricted to the printing zone only as far as practicable. Colours for printing shall be as indicated in the purchase order.

h. Notwithstanding anything given in the specifications, the film shall perform the purpose required of it in the most efficient manner and leakage shall not exceed 1% cumulative on all accounts i.e. during packing, storage and transportation of packed milk/product. Deduction for non-performance in respect to quality, leakage etc. will be applicable as per the federation norms.

(1) Technical Specification of 53+/-2 μ white pigmented film for “Liquid Milk Packaging”.

Property	Unit	Optifilm Specification
Material		
Film Form	Kg	
Joint in Reel	Nos	
Width& Repeat	Mm	
Thickness of film	μ	
Thickness variation (Avg.)		
Opacity	%	
Tensile strength	Kgf/cm ²	
Elongation	%	
Co-efficient of friction(Kinetic)		
Dart Impact Strength (F50,66cmHeight) for53micron film	gf	
Dart test (Drop height :1.2m; number of pouches to be dropped16)	Nos	
Packing method		

(Signature of the Bidder)

(2) Technical Specification of 60+/-2 μ white pigmented film for “Liquid Milk Packaging”.

Property	Unit	Optifilm Specification
Material		LDPE, LLDPE, Metallocin (Enhanced polymer), white pigment Master Batch
Film Form	Kg	Do as per customer requirement OR 18-20 kg
Joint in Reel	Nos	Maximum two joints/reel
Width& Repeat	Mm	Width= 325 \pm 2 ;Repeat Length = 243 \pm 2
Thickness of film	μ	Mm 60+/-2 MICRON for 1000ml
Thickness variation (Avg.)		(Min.= 58 μ & Max. = 62 μ)
Opacity	%	70-80%
Tensile strength	Kgf/cm ²	MD = 220; CD = 200
Elongation	%	MD= 450; CD=600
Co-efficient of friction(Kinetic)		Not greater than 0.25
Dart Impact Strength (F50,66cmHeight) for60micron film	gf	200
Dart test (Drop height :1.2m; number of pouches to be dropped16)	Nos	Not more than 2pouches shall burst in the test.
Packing method		76.5 mm inner dia, 7-8mm wall thickness of paper core with core plugs and rolls must be wrapped with unprinted polythene film. Rolls must be packed in 3-plycorrugated box.

(3) Technical Specification of 60+/-2 μ white pigmented film for “Whole Milk Curd Packaging”.

Property	Unit	Optifilm Specification
Material		LDPE, LLDPE, Metallocin (Enhanced polymer), white pigment Master Batch
Film Form	Kg	Do as per customer requirement OR 18-20 kg
Joint in Reel	Nos	Maximum two joints/reel
Width& Repeat	Mm	Width= 325 \pm 2 ;Repeat Length = 243 \pm 2
Thickness of film	μ	Mm 60+/-2 MICRON for 1000ml
Thickness variation (Avg.)		(Min.= 58 μ & Max. = 62 μ)
Opacity	%	70-80%
Tensile strength	Kgf/cm ²	MD = 220; CD = 200
Elongation	%	MD= 450; CD=600
Co-efficient of friction(Kinetic)		Not greater than 0.25
Dart Impact Strength (F50,66cmHeight) for60micron film	gf	200
Dart test (Drop height :1.2m; number of pouches to be dropped16)	Nos	Not more than 2pouches shall burst in the test.
Packing method		76.5 mm inner dia, 7-8mm wall thickness of paper core with core plugs and rolls must be wrapped with unprinted polythene film. Rolls must be packed in 3-plycorrugated box.

(Signature of the Bidder)

(4) Technical Specification of 53+/-2 μ white pigmented film for “Whole Milk Curd Packaging”.

Property	Unit	Optifilm Specification
Material		LDPE, LLDPE, Metallocin (Enhanced polymer), white pigment Master Batch
Film Form	Kg	Do as per customer requirement OR 18-20 kg
Joint in Reel	Nos	Maximum two joints/reel
Width& Repeat	Mm	Width= 325 ± 2 ;Repeat Length = 151 ± 2
Thickness of film	μ	Mm 53+/-2 MICRON for 500ml
Thickness variation (Avg.)		(Min.= 51 μ & Max. = 55 μ)
Opacity	%	70-80%
Tensile strength	Kgf/cm ²	MD = 220; CD = 200
Elongation	%	MD= 450; CD=600
Co-efficient of friction(Kinetic)		Not greater than 0.25
Dart Impact Strength (F50,66cmHeight) for53micron film	gf	170
Dart test (Drop height :1.2m; number of pouches to be dropped16)	Nos	Not more than 2pouches shall burst in the test.
Packing method		76.5 mm inner dia, 7-8mm wall thickness of paper core with core plugs and rolls must be wrapped with unprinted polythene film. Rolls must be packed in 3-plycorrugated box.

(5) Technical Specification of 53+/-2 μ white pigmented film for “Whole Milk Curd Packaging”.

Property	Unit	Optifilm Specification
Material		LDPE, LLDPE, Metallocin (Enhanced polymer), white pigment Master Batch
Film Form	Kg	Do as per customer requirement OR 18-20 kg
Joint in Reel	Nos	Maximum two joints/reel
Width& Repeat	Mm	Width= 325 ± 2 ;Repeat Length = 111 ± 2
Thickness of film	μ	Mm 53+/-2 MICRON for 200ml
Thickness variation (Avg.)		(Min.= 51 μ & Max. = 55 μ)
Opacity	%	70-80%
Tensile strength	Kgf/cm ²	MD = 220; CD = 200
Elongation	%	MD= 450; CD=600
Co-efficient of friction(Kinetic)		Not greater than 0.25
Dart Impact Strength (F50,66cmHeight) for53micron film	gf	170
Dart test (Drop height :1.2m; number of pouches to be dropped16)	Nos	Not more than 2pouches shall burst in the test.
Packing method		76.5 mm inner dia, 7-8mm wall thickness of paper core with core plugs and rolls must be wrapped with unprinted polythene film. Rolls must be packed in 3-plycorrugated box.

(Signature of the Bidder)

(6) Technical Specification of 53+/-2 μ white pigmented film for “Butter Milk Packaging”.

Property	Unit	Optifilm Specification
Material		LDPE, LLDPE, Metallocin (Enhanced polymer), white pigment Master Batch
Film Form	Kg	Do as per customer requirement OR 18-20 kg
Joint in Reel	Nos	Maximum two joints/reel
Width& Repeat	Mm	Width= 325 ± 2 ;Repeat Length = 111 ± 2
Thickness of film	μ	Mm 53+/-2 MICRON for 200ml
Thickness variation (Avg.)		(Min.= 51 μ & Max. = 55 μ)
Opacity	%	70-80%
Tensile strength	Kgf/cm ²	MD = 220; CD = 200
Elongation	%	MD= 450; CD=600
Co-efficient of friction(Kinetic)		Not greater than 0.25
Dart Impact Strength (F50,66cmHeight) for53micron film	gf	170
Dart test (Drop height :1.2m; number of pouches to be dropped16)	Nos	Not more than 2pouches shall burst in the test.
Packing method		76.5 mm inner dia, 7-8mm wall thickness of paper core with core plugs and rolls must be wrapped with unprinted polythene film. Rolls must be packed in 3-plycorrugated box.

(7) Technical Specification of 53+/-2 μ white pigmented film for “Lassi Packaging”.

Property	Unit	Optifilm Specification
Material		LDPE, LLDPE, Metallocin (Enhanced polymer), white pigment Master Batch
Film Form	Kg	Do as per customer requirement OR 18-20 kg
Joint in Reel	Nos	Maximum two joints/reel
Width& Repeat	Mm	Width= 325 ± 2 ;Repeat Length = 111 ± 2
Thickness of film	μ	Mm 53+/-2 MICRON for 200ml
Thickness variation (Avg.)		(Min.= 51 μ & Max. = 55 μ)
Opacity	%	70-80%
Tensile strength	Kgf/cm ²	MD = 220; CD = 200
Elongation	%	MD= 450; CD=600
Co-efficient of friction(Kinetic)		Not greater than 0.25
Dart Impact Strength (F50,66cmHeight) for53micron film	gf	170
Dart test (Drop height :1.2m; number of pouches to be dropped16)	Nos	Not more than 2pouches shall burst in the test.
Packing method		76.5 mm inner dia, 7-8mm wall thickness of paper core with core plugs and rolls must be wrapped with unprinted polythene film. Rolls must be packed in 3-plycorrugated box.

(Signature of the Bidder)

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 is Rs 5,00,000/-**.

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) Through online on the **<https://tendersodisha.gov.in>**.

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 90 days after the date of bid opening.

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.

5.0 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.

6.0 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.

(Signature of the Bidder)

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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.tendersodissa.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.

(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. Plant Manager of the respective Plants will issue 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 QUALITY: Goods/Materials should be fresh, free from adulterants, insects, fungus, infestation, rancidity and undesirable & objectionable odours. Order will be placed to successful bidders on the basis of test result of samples.

10.0 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 test report furnished by different dairies.

11.0 DELIVERY OF MATERIALS: Purchase Order will be placed for required quantity to be delivered during the specified period. The Plant Managers of dairy will provide delivery schedule to the approved suppliers on the basis of which the Suppliers have to deliver the materials at dairy. **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.**

12.0 PRICE VARIATION CLAUSE:

The rates accepted after open negotiation are based on current rate of LDPE Granule for 1005FY20 grade of RIL/IPCL per MT (rate of LDPE Granule for 1005FY20 & 019010 grade of RIL/IPCL per MT (Any change of rate made by RIL/IPCL at any time either upward or downward should be informed by the Supplier to the Managing Director, OMFED at once. In case there is any increase/decrease in the price levied by IPCL/RIL for supply of raw material actually used for production of film being supplied during the course of delivery period noted herein, you shall be compensated by granting actual increase in respect of the price of film at the same unit rate per kg. of raw material on production of documentary proof thereof and you shall similarly pass on any benefit accruing out of any decrease in price of raw material to Orissa State Cooperative Milk Producers' Federation Ltd. Similarly for any increase in the Govt. levies shall be proportionately paid to you at actual, on the conditions that, you shall refund any benefit out of any decrease in the Govt. levies to Orissa State Coop. Milk Producers' Federation Ltd. This will be applicable only from the date of such increase / decrease by govt.

12.1 Federation reserves the right to reject any or all the tenders received, without assigning any reason thereof and no explanation can be demanded for the cause of such rejection by any tenderer.

12.2 The complete set of tender document should be submitted by the tenderer. Each page of the tender documents should be signed and sealed by the tenderer as a token of acceptance of all the terms and conditions of the tender.

12.3 Any correction/overwriting made by the tenderer in the tender paper must be initialed by the tenderer before submission of the tender.

12.4 Negligence on the part of the tenderer in preparing the tender confers no right for withdrawal of the tender after the bid has been submitted to the Federation.

12.5 Bills after supply of Poly roll should be supported by the price list of M/s Reliance Petro Chemicals to verify the rates in the bill.

13.0 PENALTY:

In case of default in supply at any time, 1/2% penalty per week chargeable on the total ordered value and will be deducted from the bills.

14.0 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 30 days of acceptance and receipt of Certificate of material receipt and Test report of the materials from the concern Plants payment will be made after receiving the CMR along with test report from the Dairy 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**

(Signature of the Bidder)

OTHER TERMS & CONDITIONS OF THE TENDER

1. The bidder is to attach the certificate that the polythene film is suitable for packing of dairy products/food products and the bidder is the manufacturer of the film.
2. The Tender shall be sealed and addressed to the Managing Director, The Odisha State Cooperative Milk Producers' Federation Limited, Bhubaneswar clearly indicating the tender reference and date of opening at the top of the envelope. The Rate for all the items should be quoted on the price bid only. Please ensure that the samples in roll form (Originally produced by the bidder) must be enclosed for reference with Technical bid.
3. The Tenderer should clearly indicate the address to which the orders, notices and correspondences relating to the tender and agreement are to be sent. Any change of address should be notified to the Managing Director, The Odisha State Cooperative Milk Producers' Federation Ltd, D-2, Sahid Nagar, Bhubaneswar-751007 and correspondence thereafter will be made with the above stated address.
4. **No payment shall be claimed by the supplier for cylinder making charges for printing of our selected design on the Polythene films. The cost of cylinders shall have to be borne by the supplier as the cost of cylinder of art design and printing are deemed included in the quoted rate FOR destination price.(To be mentioned in Price bid only).**
5. Tenderer is not allowed to use his own discretion in any respect once the Purchase Order is placed. Any change or amendment is required for execution of work, a written confirmation to this effect should be obtained in advance. The quantity mentioned in the tender are purely tentative which may vary on either side as per our actual requirement, to be supplied in phases as per intimation from time to time. The Orders may also be splitted among different suppliers as per discretion of the Federation.
6. OMFED also reserves the right to approve more than one supplier at different rates. The party other than the lowest bidder shall be termed as alternate supplier(s). The Purchase Orders on such alternate supplier(s) shall be placed on failure of the first party on account of non-confirmation to the prescribed quality/services/ other terms & conditions as given in the Tender document/Purchase Order. This shall be deemed risk purchase.
7. OMFED also reserves the right to purchase poly roll from any poly roll manufactures of milk Federation, NDDB or their sister organization and Government at the price mutually agreed at any time of requirement.
8. **The bidders should have capacity to supply at least 100 MT polythene film per month as per our schedule. For this the bidder have to submit a declaration on his letter head that, its Security Deposit will be forfeited if the ordered quantity is not supplied as per schedule.**
9. **The list of the clients of the Co-Operative dairies or dairies managed by N.D.D.B. may be furnished with the bid.**
10. Legal disputes if any concerning of supplied product subject to Jurisdiction of such court as exercising civil jurisdiction of Bhubaneswar.

(Signature of the Bidder)
