

Bid Identification No. 07 /MM/CFP/54/ 2024-2025/03

e-TENDER CALL NOTICE

FOR

PURCHASE OF CATTLE FEED RAW MATERIALS
FOR THE CATTLE FEED PLANT LOCATED AT
RADHADAMODARPUR & JAGANNATHPUR



ESTIMATED TENDER VALUE: Rs 15,23,96,205.00

MM DIVISION, OMFED, BHUBANESWAR

**The Orissa State Cooperative, Milk Producers' Federation Ltd.
D-2, SAHID NAGAR, BHUBANESWAR-751 007.**

Ph No- 2546030/2540273/2540417, Email – mmdivision@omfed.com

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BOQ (AVAILABLE IN DESIGNATED CELL)

e-Procurement Notice for Purchase of Cattle Feed Raw Materials

Bid Identification No. 07 /MM/CFP/54/ 2024-2025/03

1. OMFED invites e- Tender from reputed Manufacturing Units/ Mill Owners/ Traders / Suppliers for supply of Cattle Feed Raw Materials i.e. De-Oiled Rice Bran, Rice Polish, Maize, Distillers Dried Grain Solution (Rice), De-Oiled Mustard Cake, Calcite Powder, Common Salt, Sweetener, Vanilla & HDPE Nutri Gold Bag of the required for two months. e-Tender is invited online 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		Opening date of Technical & Commercial Bid	Period of Completion
		From	To		
Suppliers for supply of Cattle Feed Raw Materials i.e. DORB, Rice Polish, Maize, DDGS (Rice), DOMC, Calcite Powder & Common Salt	15,23,96,205.00	23.10.2024 on 10.00A.M	05.11.2024 on 05.00P.M	06.11.2024 on 11.30 A.M	02 (Two) calendar months

3. Cost of Tender Paper Rs 590/- inclusive of GST 18% & EMD as specified in (Technical Bid Part-I) deposit through online portal at <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>. 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 and will not be published again in the newspaper.

5. 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 23.10.2024 to 05.00 PM of 05.11.2024.

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6. 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.
7. **Techno- Commercial Bids received online shall be opened on 06.11.2024 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.
8. The bids of the technically qualified bidders only will be opened for evaluation of the price bid.
9. Co-Operatives, Govt. bodies, NSIC and MSME registered firms are exempted from submitting required EMD.
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. The Managing Director, OMFED reserves the right to accept/reject any or all the bids without assigning any reason thereof.
12. 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.
13. Legal disputes if any concerning the required goods supplied & matters related thereto shall be subject to Jurisdiction of such court as exercising civil jurisdiction of Bhubaneswar only.

Managing Director

OMFED

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 590/- including GST.
- 2) EMD amount of each material for each plant as specified in (Technical Bid Part-I) & deposit through online portal at <https://tendersodisha.gov.in>. The EMD amount to be returned after completion of tender finalization from Govt. of Odisha e-portal.
- 3) **Successful bidders shall deposit a Security Amount (as per Technical Bid Part-I) to the Omfed Account before place the Purchase Order.**
- 4) Turnover; as specified in the table (Part-I: Technical bid). Turnover certificate from Chartered Accountant and latest Audited Financial result must be submitted in support of required turnover for the year of 2022-23.
- 5) Income Tax Return Acknowledgement for the Assessment Year 2023-24.
- 6) GST Return for the Financial Year 2022-23.
- 7) The copy of Firm/ Company GST Registration
- 8) The copy of Firm/ Company PAN Card.
- 9) The Firm/ Company Registration certificate.
- 10) Client list and copy of orders to be provided (For credential).
- 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.

(Signature of the Bidder)

TECHNICAL BID (Part-I)

Tenders are invited from Manufacturing Units/ Brokers/ Suppliers having minimum turnover as mentioned in the table below, for supply of Cattle Feed Raw Materials to our Cattle Feed Plants situated at Radhadamodapur, Khuntuni Dist: Cuttack and at Jagannathpur, Near Phulnakhara Dist: Khorda. These tender quantities are required for Two month.

Consolidated Item wise eligibility, Turnover, EMD for each material each plants and quantity to be delivered at both the Cattle Feed Plants are given below: -

Sl. No	Name of the Item	Quantity for CFP- Radhadamodarpur	Quantity for CFP- Jagannathpur	E.M.D for each Materials for each Plant (Rs)	Bidder Minimum Turnover (Rs)
01	De-Oiled Rice Bran	1200 MT	1450 MT	2,00,000.00	50,00,000.00
02	Rice Polish	300 MT	260 MT	2,00,000.00	50,00,000.00
03	MAIZE	600 MT	920 MT	2,00,000.00	50,00,000.00
04	Distillers Dried Grain Solution(RICE)	500 MT	550 MT	2,00,000.00	50,00,000.00
05	De-Oiled Mustard Cake	400 MT	470 MT	2,00,000.00	50,00,000.00
06	Calcite Powder	60 MT	80 MT	20,000.00	10,00,000.00
07	Common Salt	25 MT	50 MT	20,000.00	10,00,000.00
08	Hi-Intensity Artificial Sweetener	600 Kg	1640 Kg	20,000.00	10,00,000.00
09	Lacto Vanilla	450 Kg	1400 Kg	20,000.00	10,00,000.00
10	HDPE Nutri Gold Bags	----	5,25,000 Nos	1,00,000.00	20,00,000.00

(Signature of the Bidder)

DELIVERY SCHEDULE OF BOTH PLANT

Sl. No	Description of Items	UOM	Quantity for CFP-Radhadamodarpur		Quantity for CFP- Jagannathpur	
			Nov-24	Dec-24	Nov-24	Dec-24
1	DORB	MT	400	800	500	950
2	Rice Polish	MT	Nil	300	Nil	260
3	Maize	MT	200	400	400	520
4	DDGS (Rice)	MT	100	400	100	450
5	DOMC	MT	100	300	120	350
6	Calcite Powder	MT	30	30	Nil	80
7	Common Salt	MT	Nil	25	Nil	50

Sl. No	Description of Items	CFP-Jagannathpur	CFP-Radhadamodarpur	Delivery period
1	Hi-Intensity Artificial Sweetener	1640 Kg	600 Kg	Six Months
2	Lacto Vanilla	1400 Kg	450 Kg	Six Months
3	HDPE Nutri Gold Bags	5,25,000 nos	--	Twelve Months

The OMFED reserves the right to increase or decrease the quantity of material & delivery period specified in the schedule of requirements without any change in unit price or other terms and conditions.

The bidders are requested must be submitted of HDPE Calculation Sheet in the e-procurement portal

(Signature of the Bidder)

TERMS & CONDITIONS

1.0 Eligibility and Qualification requirements: -

This invitation to bid is open to all eligible bidders.

2.0 FOR 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, unloading charges etc. as applicable.

3.0 Bid Security (Earnest Money Deposit) & Security Deposit (SD)

- (a) Bidders are to deposit the EMD amount in the e-tender portal <https://tendersodisha.gov.in>.
- (b) After completion of e-tender process, the bidders get their EMD amount from Govt. of Odisha e-tender portal.
- (c) **Successful bidders shall be deposited Security Amount (as per Technical Bid Part-I) to the Omfed Account before place the Purchase Order.**
- (d) The SD deposited shall not carry any interest and it will be refunded after successful execution of Purchase order and issue of “No Dues Certificate” from the concerned Plant Manager.

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 Cattle Feed Raw Materials.

5.0 AWARD CRITERIA

The OMFED will consider awarding the 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 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 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 one-time 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, 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 the system database. The system checks the unique ID, password and DSC combination and authenticates the login process for use of the portal.
 - b) The tender documents uploaded by the Tender Inviting Officer in the website 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 the "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 a 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 download the bid documents from the web site.
 - c) 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.

7.1. 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 upload 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.

7.2. 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.

7.3. Any third party/company/person under a service contract for operation of the 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.

8.0 QUANTITY

The Plant Manager of the respective Plants will issue Raw Material Delivery Schedule to the supplier according to the requirement only. On the basis of a report from the Plant Manager OMFED may cancel delivery for any balance quantity if not required by OMFED. The weighment at both Cattle Feed plants weighbridge are final for receipt of materials. However, Long vehicles are weightment at nearest weighbridge at both plants in presence of Cattle Feed Store Personal.

(Signature of the Bidder)

9.0 PRICE BASIS

i) The bidder should quote their rates for the entire quantity of any material as per specifications and the rate shall remain valid till completion of the delivery period given against respective items. The rates must be on Nett weight (Gunny/HDPE free) inclusive of all Taxes, Transportation and loading charges F.O.R. Delivery at OMFED Cattle Feed Plant, Jagannathpur, Khurda & Radhadamodarpur, Cuttack.

(ii) However OMFED will make labour arrangements for unloading of the material at Cattle Feed Plant, Radhadamodarpur and **deduct the prevailing unloading charges (Present rate Rs 157.27/MT) from the bills of the supplier during final bill settlement.**

(iii) **For unloading of the material at Cattle Feed Plant, Jagannathpur the prevailing unloading charges (Present rate Rs 194.85/MT) from the bills of the supplier during final bill settlement**

Note: The Unloading rate may be changed subject to VDA as & when revised by Government.

10.0 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 results of samples. **If the materials supplied by the bidders found rejection continuously, then the supplier will be blacklisted to participate in further tender process.**

11.0 REBATE/DEDUCTION

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. **The sample shall be tested on (As Such Basis) method at Both CFP & rebate/deduction on the basis of CFP Test report.**

12.0 DELIVERY OF MATERIALS

Purchase Order will be placed for the required quantity to be delivered during the specified period. The Plant Managers of both the Cattle Feed Plants will provide delivery schedules to the approved suppliers on the basis of which the Suppliers have to deliver the materials at both the Cattle Feed 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.

(Signature of the Bidder)

13.0 SAMPLE ANALYSIS

(i) The random samples from each consignment will be taken by Laboratory personnel of Omfed in presence of the authorized representative of supplier or the driver of the truck on the arrival of goods.

(ii) The samples will be mixed thoroughly and to be kept in 4 different parts which should be jointly sealed by our Laboratory Official and the representative of the supplier.

(iii) First sample will be tested on (As Such Basis) method in the Plant Laboratory and 2nd sample must be collected by the Supplier for testing at his own cost.

(iv) The result of the first sample will be communicated by our Plant to the Supplier and if he agreed to our Laboratory reports then payment will be made on the basis of our report. In case the analysis report of OMFED is not acceptable to the supplier, then he may go for 2nd test in any of the State Govt./Central Govt. Laboratory, approved by Omfed and submit the report.

(v) The Federation may accept the result or else go for 3rd test in any of the State Govt./Central Govt. Laboratory and the mean of the nearest two results will be considered as final and binding.

14.0 PAYMENT

(i) 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 50 days of acceptance and receipt of Certificate of material receipt and Test report of the materials from the concerned Plants for Cattle Feed Raw Materials.

(ii) Payments are likely to be held up if the quality of the material is found to be substandard. In these cases, suppliers must arrange for lifting back rejected material at their own cost within 10 days.

(Signature of the Bidder)

TECHNICAL BID (Part-II)

Specifications and rebate/penalty structure for cattle feed raw materials.

1. De-oiled rice bran (DORB)

SL NO	GUARANTEE	REBATE CONDITIONS
1	Moisture: 10.0 % (Max.)	For increase in moisture, rebate will be @ 1% per unit up to 12%. Goods having more than 12% are rejectable.
2	Crude Protein : 15.0 % (Min.)	For decrease in crude protein rebate will be @ 2% per unit below 15% up to 13% of crude protein and thereafter deduction will be @ 4% per unit up to 11% of crude protein. Goods found below 11% crude protein are rejectable.
3	Crude Fibre : 13.0 % (Max.)	For increase in fibre above 13%, rebate @ 1% per unit up to 15% of fibre and there after deduction will be made @ 2% per unit up to 18% of fibre. Goods having more than 18% fibre are rejectable.
4	Silica : 5.0 % (Max.)	Deduction will be made @ 2% per unit if silica is found more than 5.0% but up to 6%. There after deduction will be made @ 3% per unit up to 8% silica. Goods are rejectable if silica is found more than 8%.

2. Rice polish fine– Grade-I

SL NO	GUARANTEE	REBATE CONDITIONS
1	Moisture: 10.0 % (Max.)	For increase in moisture, rebate will be @ 1% per unit up to 12%. Goods having more than 12% are rejectable.
2	Crude Protein : 13.0 % (Min.)	For decrease in crude protein rebate will be @ 2% per unit below 13% up to 12% of crude protein and thereafter deduction will be @ 4% per unit up to 10% of crude protein. Goods found below 10% crude protein are rejectable.
3	Crude Fibre : 10.0 % (Max.)	For increase in fibre above 10%, rebate @ 1.0% per unit up to 12% of fibre and there after deduction will be made @ 2.0% per unit up to 14% of fibre. Goods having more than 14% fibre are rejectable.
4	Crude Fat : 16.0 % (Min.)	For decrease in crude fat rebate will be @ 6.25% per unit up to 12% of fat. Goods are rejectable if crude fat is found less than 12%.
5	Silica : 5.0 % (Max.)	Deduction will be made @ 1% per unit if silica is found more than 5.0% but up to 6%. There after deduction will be made @ 2% per unit up to 8% silica. Goods are rejectable if silica is found more than 8%.

3. Maize

SL NO	GUARANTEE	REBATE CONDITIONS
1	Moisture: 10.0 % (Max.)	Moisture is acceptable up to 12% with rebate @1% per unit and there after @2% per unit up to 14% of moisture. Goods are rejectable, if moisture is found above 14%.
2	Infestation : 05.0 % (Max.)	For increase in infestation, rebate @ 1% per unit up from 5 to 10 % of infestation and there after deduction will be made @ 2% per unit up to 20% of infestation and @ 3% per unit up to 30% of infestation. Goods having more than 30% infestation are rejectable.
3	Dust & Other particles : 1.0 % (Max.)	For increase in dust & other particles, rebate @ 1% per unit up from 1 to 2 % of dust & other particles and further @ 2% per unit up to 3% of dust & other particles. Goods having more than 3% are rejectable.

4. Distiller's Dried Grain Solution (Rice)

SL NO	GUARANTEE	REBATE CONDITIONS
1	Moisture: 10.0 % (Max.)	For increase in moisture, rebate will be @ 1% per unit up to 12%. Goods having more than 12% are rejectable.
2	Crude Protein : 37.0 % (Min.)	For decrease in Crude protein rebate will be @ 2% per unit up to 35%. Goods having less than 35% crude protein are rejectable.
3	Crude Fibre : 6.0 % (Max.)	For increase in fibre rebate will be @ 1% per unit up to 8% of fibre. Goods having more than 8% fibre are rejectable.
4	Crude Fat : 6.0 % (Min.)	For decrease in Crude Fat rebate will be @ 1% per unit up to 4%. Goods having Less than 04% crude Fat are rejectable.
5	Silica : 1.5 % (Max.)	For increase in Silica rebate will be @2% per unit up to 1.5%. Goods having more than 2.5% silica are rejectable.

5. Rapeseed Meal/Mustard Extraction (DOMC)

SL NO	GUARANTEE	REBATE CONDITIONS
1	Moisture: 10.0 % (Max.)	Moisture is acceptable up to 12% with single rebate. Goods are rejectable, if moisture is found above 12%.
2	Crude Protein : 37.0 % (Min.)	For decrease in crude protein rebate will be @ 2.5% per unit below 37% up to 36% of crude protein and further deduction @ 3% per unit up to 34% of crude protein. Goods having less than 34% crude protein are rejectable.
3	Crude Fibre : 12.0 % (Max.)	For increase in fibre rebate @ 1% per unit up to 15% of fibre. Goods having more than 15% fibre are rejectable.
4	Silica : 2.5 % (Max.)	For the increase in silica rebate @ 1% per unit up to 3% silica. Further deduction @ 2% per unit for the increase in silica from 3 to 5%. Goods are rejectable if silica is above 5%.

6. Calcite Powder for Cattle Feed

SL NO	GUARANTEE	REBATE CONDITIONS
1	Moisture: 03.0 % (Max.)	For increase in moisture content, there will be rebate @ 1% per unit up to 4%. There after rebate will be @ 2% per unit up to 5%. If moisture content is found above 05%, the material is rejectable.
2	Calcium : 36.0 % (Min.)	For decrease in Calcium rebate @ 1% per unit from 36 to 34% of Calcium. There after rebate will be @ 2% per unit up to 32% of Calcium. There after rebate will be @ 3% per unit up to 30% of Calcium. Goods having less than 30% Calcium are rejectable.
3	Sand Silica : 1.0 % (Max.)	For increase in silica rebate @ 1% per unit above 1% up to 2% of silica. Than @ 2% per unit up to 3% of silica. Goods having more than 3% silica are rejectable.

7. Common Salt

SL NO	GUARANTEE	REBATE CONDITIONS
1	Moisture: 02.0 % (Max.)	For increase in moisture content, there will be rebate @ 1 % per unit up to 4%. If moisture content is found above 04%, the material is rejectable.
2	Purity : 98.0 % (Max.)	For decrease in purity rebate @ 1% per unit from 98 to 96% of purity. Goods having less than 96% purity are rejectable.

High Intensity Artificial Sweetener

Appearance: Free flowing, white to Pale Pink, Dust free.

Strength: 540 Times Sweetener than Sugar.

Physical Properties: -

(i) Bulk density 0.70 – 0.8 gm/cm³.

(ii) Granulation 25 – 125Microns.

Inclusion Rate: 90gm per Ton of the Feed

Performance: Ensure increased palatability when used in place of molasses.

Lacto Vanilla (Coconut Flavour)

Appearance: -Free flowing, whitish to pale pink powder, dust free.

Odour & Aroma: - Lacto Vanilla, Coconut & Vanila aroma

Physical Properties: -

(i) Bulk density: -0.47- 0.57 gm/cm³.

(ii) Solubility: -Water & Oil-dispersible.

(iii) Granulation: -100-400Microns.

Inclusion Rate: 70gm per Ton of the Feed

Performance: Ensure a regular consumption when variation of raw material quality or change in formulation occurs & covers the oH odour of some raw materials.

(Signature of the Bidder)

Technical Specification of HDPE Bags

HDPE Nutri Gold Bag

HDPE Bag strength- 10X10meshX1000 denier, Size-25"X41",
weight: 130 grams +/- 3gram, Capacity- 50 Kg, Print Area- 20"X17"
(As per OMFED Designs)
Lamination on Golden Yellow body

Term & Condition of HDPE Bags

- 1) The price is based on HDPE: E52009 of RIL Ex-Bhubaneswar prevailing on the date of Invoice of the dispatch material. Escalation/De-escalation will be applicable subject to change of Reliance granule rate as 1:1 basis.
- 2) Weight of bags is considered only after weighment of our weighbridge system.
- 3) The offer should be on Pcs/Nos Basic Cost including (GST & F.O. R price basis) at Cattle Feed Plant Jagannathpur, Phulnakhra, Odisha.
- 4) Unloading charges of bag at plant extra as applicable.
- 5) Rebate will be calculated on weight of bag (**130 grams +/- 3gram**).
- 6) The bid price quoted shall have to be valid **up to 12 months** from the date of Auction.
- 7) The supply of HDPE bags on monthly requirement basis.

Calculation for HDPE Bags Rate

The bidders are advised that they should derive the F.O.R. price based on the RIL Hazira HDPE grades HDPE; E52009, Ex-BBSR Granule. The breakup of price shall necessarily indicate the price of Conversion Cost i.e. Freight, Insurance, packing forwarding, Loading, Printing, Pigmentation and any other expenses.

**Granule Rate of Hazira HDPE grades (E52009), Ref: PE/24-25/019, Anxx- VIIA
Location - Bhubaneswar, dt. 01.10.2024 Domestic Price = Rs 103770.00/MT**

Cost of Material used per bag for 130gm	Rs	13.49
Add: 18% GST	Rs	2.43
Material Cost	Rs	15.92
Conversion/Processing cost per bag Including GST (Fixed)	Rs	
TOTAL COST per Bag	Rs	

The bidders are requested calculate the cost per pcs/no's as per above procedure & must be submitted in the e-procurement portal.

(Signature of the Bidder)