

Bid Identification No. MM/113/AT/2025-26/16

E-TENDER CALL NOTICE

FOR

PURCHASE OF 200ML PP BOTTLE WITH EMBOSSING CAP



ESTIMATED TENDER VALUE: Rs 2,00,00,000/-

MM DIVISION, OMFED, BHUBANESWAR

The Orissa State Cooperative, Milk Producers' Federation Ltd.

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BOQ (AVAILABLE IN DESIGNATED CELL)

E-Procurement Notice for Purchase of 200ml PP Bottle with Embossing Cap

Bid Identification No. MM/113/AT/ 2025-26/16

1. OMFED invites e- Tender from reputed Manufacturing Units for supply of 200ml PP Bottle with Embossing Cap to Arilo Dairy, Cuttack. e- Tender 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 through online bidding at https://tendersodisha.gov.in		Date of opening (Techno-Commercial)	Period of Completion
		From	To		
Suppliers for supply of 200ml PP Bottle with Embossing Cap	2,00,00,000	09.05.2025 on 10.00A.M	23.05.2025 on 02.00P.M	23.05.2025 on 03.00 P.M	Twelve 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 and will not be published again in the newspaper.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 09.05.2025 to 02.00 PM of 23.05.2025**.
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 23.05.2025 at 03.00 P.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. Co-Operatives, Govt. bodies, NSIC and MSME registered firms are exempted from submitting required EMD.

9. 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.

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

11. 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.

12. 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 2,00,000/- 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 (2% of the Bid value) to the Omfed Account within 7 days of placing the purchase order, failing which the purchase order will be cancelled.**
- 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 2023-24.
- 5) Income Tax Return Acknowledgement for the Financial year 2023-24.
- 6) GST Rreturn for the Financial Year 2023-24.
- 7) The copy of Firm/ Company GST Registration
- 8) The copy of Firm/ Company PAN Card.
- 9) Client list and copy of orders to be provided (For credential).
- 10) 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

Tenders are invited from Manufacturing Units/ Traders/ Suppliers having minimum turnover as mentioned in the table below, for supply of 200ml PP Bottle with embossing Cap at Arilo dairy, Cuttack for Twelve Months.

Name of items	REQUIREMENT FOR 12 Months	Turnover	Rate/No Including GST+FOR
200 ml Transparent PP Bottle with embossing Cap	50,00,000 Nos	20,00,000.00	Bottle:
			Cap:

Bottle Specification		
MATERIAL USED & GRADE	:	POLY PROPYLENE, SRM 100NC GRADE
WEIGHT	:	14.0 ± 5%
NECK DIA	:	32.00mm
VOLUME (OFC)	:	230ml ± 4ml
Max Dia (Top & Bottom)	:	52.00 ± 1.00mm
Min Dia @ Middle	:	44.5mm
HEIGHT	:	144.5 ± 1.00mm
SHADE	:	NATURAL
CAP Specification		
MATERIAL USED & GRADE	:	POLY PROPYLENE, H110MA GRADE
CAP TYPE	:	33mm Round Knurling Cap
WEIGHT	:	1.5 ± 5%
HEIGHT	:	10.50 ± 0.20mm
THREAD DIA	:	33.50 ± 0.20mm
OUTER DIA	:	35.00 ± 0.20mm

(The Offer rate is inclusive of GST+ Cylinder Cost + FOR Basis for Arilo, Dairy & Cuttack.)

Price Calculation Sheet

Both the materials PP Bottle & CAP will be calculated as per the prevailing granule rate at the time of delivery. **The bidders are requested calculate the total price per unit on FOR basis inclusive of tax as per below procedure.**

Ex-factory cost:

A) PP Bottle Raw Material RIL PP (SRM100NC) Granule price at Bhubaneswar Depot on 01.03.2025 – Rs 111.140/Kg
Material Cost per 14 grm Bottle :- Rs 1.56

GST :- Rs 0.28

Conversion cost per Piece Inc. GST :-

Subtotal per unit cost FOR) _____

A) Cap Raw Material RIL PP (H110MA) Granule price at Bhubaneswar Depot on 01.03.2025 – Rs 102.610/Kg
Material Cost as per 1.5 grm Cap :- Rs 0.15

GST :- Rs 0.03

Conversion cost per Piece Inc. GST :-

(Subtotal per unit cost FOR) _____

Grand Total of PP Bottle with Cap (A+B) = _____

The conversation cost is including freight, Insurance, Packing Forwarding, Printing, loading & GST etc.

*As available on the website of RIL/RIL Distributor as on 01.03.2025

PRICE VARIATION CLAUSE:

The rates are based on current Ex-factory rate of Poly Propylene (SRM110NC) for bottle & (H110MA) for bottle cap. In case there is any increase/decrease in the price levied by manufacturer of Granule for supply of raw material actually used for production of PP bottle & Cap being supplied during the course of delivery period noted herein, you shall be compensated by granting actual increase in respect of the price of PP 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 OMFED. Similarly any increase in the Govt. levies shall be refunded to you at actual on conditions that you shall pass on any benefit out of any decrease in the Govt. levies to OMFED. Samples of PP Bottle & Cap must be produced along with offer.

Seal & Signature of 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 deposit a Security Amount (2% of the Bid value) to the Omfed Account within 7 days of placing the purchase order, failing which the purchase order will be cancelled.**
- (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 **12 months after the date of bid opening**,

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.tendersodisha.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".
- 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 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. **If the materials are found sub-standard/inferior quality, then the supplier may be blacklisted and debarred from participating in further tender process.**

9.0 DELIVERY PERIOD: Purchase Order will be placed for tender quantity but supply will be made as per actual requirement of Dairy. Tender price is valid for 12 months.

10.0 PENALTY: On failure to supply as per schedule 0.5% value of delivered quantity per week or part thereof will be deducted from the bill as penalty.

11.0 PAYMENT: 100% payment will be made within 30days after acceptance of materials by quality section of the plant concerned.

(Signature of the Bidder)