



TENDER DOCUMENT

SUPPLY OF FREEZER ON WHEEL ON ANNUAL RATE CONTRACT BASIS



**THE ORISSA STATE CO-OPERATIVE MILK PRODUCERS' FEDERATION
LIMITED (OMFED)**

**D-2, SAHID NAGAR, BHUBANESWAR
DISTRICT KHURDA, ODISHA**

OCTOBER 2025

Estimated cost: Rs 70.0 Lakhs + GST

Tender Paper cost: Rs 10,000 + 18% GST



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

PhoneNo:0674-2544576,2546030,2546121,2540417,2540273.

Fax:0674-2540974

E-mail: omfed@yahoo.com Website: www.omfed.com

NOTICE INVITING TENDER

OMFED invites sealed tender from experienced, reputed technically and financially sound bidders for "SUPPLY OF FREEZER ON WHEEL" at OMFED. Interested bidders may download the Tender Document from OMFED website www.omfed.com & submit their sealed offer in separate envelopes with complete technical details. The tender cost of Rs. 10,000/- + 18% GST and E.M.D. of Rs. 1,40,000/- (One Lakh Forty Thousands Only) both in shape of RTGS OR Demand Draft in favour of OMFED and payable at Bhubaneswar, should reach at the above addressed office latest by Dt. 04.11.2025 till 14:00 hours. The sealed offers shall be opened on **Dt.06.11.2025 till 15:00 hours** in presence of participant bidders. For details please visit OMFED website www.omfed.com

The corrigendum, if required, shall only be published in OMFED website but not in any other media/newspapers.

OMFED reserves the right to accept or reject any or all the tender documents or part thereof without assigning any reason.

Managing Director



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

PhoneNo:0674-2544576,2546030,2546121,2540417,2540273.

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DETAILS

Tender for	SUPPLY OF FREEZER ON WHEEL
Reference No.	File No. 139/DO/FOW/2025
Cost of Tender Form	Rs.10,000/- + 18% GST
Schedule-I	General terms and Conditions
Schedule-II	Instructions To Bidders
Schedule-III	Earnest Money Deposit
Schedule-IV	Technical Specifications
Schedule-V	Format For Technical Bid
Schedule-VI	Format For Price Bid
Schedule-VII	Form of Agreement
Contact Person	Mr. Mritunjay Kumar ,Dairy Operation , Mobile:8863009999
Earnest Money Deposit	Rs 1,40,000.00
Last date and time for submission of tender document	Dt.04.11.2025 till 14:00 hours
Date & Time for opening of Tender	Dt.06.11.2025 till 15:00 hours
Envelop-A	EMD to be submitted.
Envelop-B	Technical documents to be submitted.
Envelop-C	Financial bid to be submitted.
Address for communication	Managing Director Orissa State Cooperative Milk Producers' Federation Ltd., D-2, Sahid Nagar, Bhubaneswar-751007 (Odisha)

Managing Director

Schedule-I
GENERAL TERMS & CONDITIONS

The invitation of bid is open to all suppliers who are manufacturer of the product offered or be dealer authorized by the Principal/OEM and who meets the following prequalification criteria:

[A] 1.0 Pre-qualification mandatory terms & conditions to make the bidders eligible for participation in the price bid.

- 1.1 The bidder should be either an Original Equipment Manufacturer (OEM) or Authorized Dealers having been in the business of manufacturing or supplies of Freezer on Wheel activities during the last 3 years. If the bidder is an authorized dealer of the OEM, then an authorization for supplies of the required quantities specific to present tender is required to be enclosed as qualifying criteria.
- 1.2 The OEM/ Product Manufacturing Company must have Service Centre in all districts of Odisha. A list of addresses of OEM's Service Centre with contact information is to be attached in support of this clause.
- 1.3 The bidder should have an average annual turnover of Rs. 30,00,000.0 (Rupees Thirty Lakhs only) in the same name.
- 1.4 The bidder should enclose the make and model of products offered and catalogue or brochure of the products showing technical specifications of the products offered.
- 1.5 The average annual sales turnover of the bidder should not be less than Rs.30.00 lakhs for the last three financial years starting from 2022-2023, 2023-2024 & 2024-2025.
- 1.6 The bidder shall furnish a copy of the Income Tax return for the financial year 2022-2023, 2023-2024 & 2024-2025.
- 1.7 The bidder shall also provide their permanent A/c No. Income Tax (PAN).
- 1.8 The bidder must have GST registration.
- 1.9 The bidder must submit proof of all above.
- 1.10 Pre-Bid meeting will be held on **Dt.23.10.2025** at 11.30 AM at Conference Hall, 1st Floor, OMFED Corporate Office.
- 1.11 In case the day of opening of tenders happens to be a holiday, the tenders will be opened on the next Working day.
- 1.12 The time and place of receipt of tenders and other conditions will remain unchanged.
- 1.13 The bidder should enclose an undertaking with regards to non-black listing by any Govt or Semi-Govt or PSU or Cooperative institutions.

Note: (i) The above conditions are essentially required for bidders to be qualified for opening of their price bid.

(ii) The rate of the annual rate contract will be valid for one year from the date of ARC order which may be extended further on mutual consent on same rate and terms & conditions.

- 2.0 Submission of bids.
- 2.1 The bidders shall seal the tender documents duly marking the envelopes as Name of the work with Address.
- 2.2 The envelope shall:
 - (a) The cover shall contain all documents as per Volume-I and the Price Bid Volume-II, shall be sealed.
 - (b) Tender to be addressed to OMFED at the following address:
Manager (Dairy Operation), OMFED, D-2, Sahid Nagar, Bhubaneswar- 751007, Orissa.
 - (c) Bear the name of the work, bid reference, and the date of opening as mentioned in tender notice.
- 2.3 The envelope shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared "late "
- 2.4 If envelope is not sealed and marked as required by Para. 2.2, the OMFED will assume no responsibility for the bid's misplacement or premature opening.

[B] CHECK LIST-

To be submit duly signed & sealed (on bidder's letter head) with indication of Yes or No.

1.	Has the Bid security (Tender cost) as per terms in tender notice been submitted.	Yes / No
2.	Has the Bid security (Earnest money) as per terms in tender notice been submitted.	Yes / No
3.	Has the Original Equipment Manufacturer (OEM) or Authorized Dealers documents submitted.	Yes / No
4.	Has the delivery period been mentioned correctly and precisely indicating separately the time for dispatch from your works, anticipated transit?	Yes / No
5.	Has the average annual sales turnover of the three years attached the documents	Yes / No
6.	Has the bidders attached Income Tax return of the three years	Yes / No
7.	permanent A/c No. Income Tax (PAN).	Yes / No
8.	Documents must be submit in three separate envelop	Yes / No
9.	Do you agree to furnish the performance guarantee within one month from the date issuance of purchase order?	Yes / No
10.	Has the list of clients to whom similar items have been supplied with their full address?	Yes / No
11.	Do you full fill the eligibility criterion for the prequalification.	Yes / No
12.	If yes, have you attached all the relevant desired documents.	Yes / No

Signature (with seal) of bidder

Schedule-II

INSTRUCTIONS TO BIDDERS

(A) The Bidding Documents

1.0 Content of Bidder Documents

- 1.1 The specification of goods required, bidder procedures' and contract terms are prescribed in the Bidding Documents. In addition to the Invitation for Bids, the Bidding Documents include:
- (a) Instructions to Bidders:
 - (b) Technical Specifications:
 - (c) Price Schedules:
- 1.2 The Bidder is expected to examine all instructions, forms, terms and specifications in the Bidding Documents. Failure to furnish all information required by the Bidding Documents or submission of a bid not substantially responsive to the Bidding Documents in every respect will be at the Bidder's risk and may result in the rejection of its bid.

2.0 Amendment of Bidding Documents

- 2.1 At any time prior to the deadline for submission of bids, the purchaser may, for any reason, whether at its own initiative or in response to a clarification requested by a prospective Bidder, modify the Bidding Documents by amendment.
- 2.2 The amendment will be notified in writing or by telex or fax to all prospective Bidders which have received the Bidding Documents and will be binding on them.
- 2.3 In order to afford prospective Bidders reasonable time in which to take the amendment into account in preparing their bids, the purchaser may, at its discretion, extend the deadline for the submission of bids.

(B) Preparation of Bids

3.0 Bid prices

3.1 The Bidder shall indicate on the price schedule attached to these documents the unit prices and total bid prices of the goods it proposes to supply under the Contract. To this end, the Bidders are allowed the option to submit bids for any one or more items specified in the “schedule of requirement”. However, bidders must submit a bid for the full quantity specified under schedule of requirement, failing which, such bids will not be taken into accounts for evaluation and comparison and will not be considered for award.

3.2 Prices indicated on the price schedule shall be entered separately in the following manner:

i) The price of the goods, quoted ex- factory, ex- showroom, ex- warehouse or off shelf, as applicable, including all taxes already paid or payable:

– On the components and raw material used in the manufacture or assembly of goods quoted ex-factory.

OR

– The price of the goods, quoted ex-factory, ex-show room, ex-warehouse or off- the-shelf, as applicable, including all customs duties and other taxes already paid or payable on the imported goods of foreign origin quoted ex-showroom, ex- warehouse or off-the-shelf.

(ii) Any taxes applicable in India which will be payable on the goods if this contract is awarded.

(iii) Charges for packing and forwarding, inland transportation, insurance and other local costs incidental to delivery of the goods to their final destination: and

(iv) The cost of installation and commissioning as described in the technical specifications and putting the equipment into satisfactory operation including successful completion of performance and guarantee tests to be performed at the final destination by the bidder.

(v) The cost of incidental services.

3.3 The Bidder’s separation of price components in accordance with para 3.2

above will be solely for the purpose of facilitating the comparison of bids by the purchaser and will not in any way limit the purchaser's right to contract on any of the terms offered.

4.0 Bid currencies

- 4.1 For all goods and services covered in this bidding document, prices shall be quoted in Indian Rupees only.

5.0 Period of validity of Bids

- 5.1 Techno commercial Bids shall remain valid for 180 days after the date of bid opening prescribed by the Purchaser, pursuant to clause 8. A bid valid for a shorter period may be rejected by the purchaser as non-responsive.
- 5.2 In exceptional circumstances, the purchaser may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing (by email or letter), The bid security provided shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.

6.0 Deadline for submission of Bids

- 6.1 Tender Document may be either submitted in person or may be sent by registered post with acknowledgement due, so as to reach within stipulated date and time as mentioned in tender notice / cover page.
- 6.2 Tender Document must be received by the OMFED at the address specified under para 2.2 not later than the time and date specified for receipt of the bids as indicated in the Tender Notice, or as extended by OMFED.
- 6.3 The OMFED may, at its discretion, extend this deadline for the submission of bids above, in which case all rights and obligations of the OMFED and bidders previously subject to the deadline will thereafter be subject to the new deadline as extended.
- 6.4 The Federation will not be liable for any postal delay in delivering the tender when the tenders are sent by post.

7.0 Purchaser reserves the right to accept any Bid and to reject any or all Bids.

- 7.1 The purchaser reserves the right to accept or reject any bid, and to

annual the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for the purchaser's action.

8.0 Performance Security

8.1 Within 30 days after the Supplier's receipt of notification of award of the Contract, the supplier shall furnish performance security for 10% amount of the value of contract to the purchaser.

8.2 The proceeds of the performance security shall be payable to the purchaser as compensation for any loss resulting from the supplier's failure to complete its obligations under the contract.

The performance security shall be denominated in Indian rupees and shall be in the following form:

8.2.1 A bank guarantee or irrevocable letter of credit, issued by a Nationalized Bank in India or any bank abroad confirmed by the Reserve Bank of India and in the form provided in the Bidding Documents. The guarantees issued by other banks should be confirmed by a Nationalized Indian Bank or a Foreign Bank operating in India.

8.3 The performance security will be discharged by the purchaser and returned to the supplier not later than 30 days following the date of completion of the Supplier's performance obligations, including any warranty obligations, under the Contract.

9.0 Inspection and tests

9.1 The purchaser or the representative shall have the right to inspect and/or test the Goods to confirm their conformity to the Contract. The Technical Specifications shall specify what inspections and tests the purchaser requires and where they are to be conducted. The purchaser shall notify the supplier in writing of the identity of any representatives, if retained for these purposes.

9.2 Should any inspected or tested Goods fail to conform to the specifications, the purchaser may reject them, and the supplier shall either replace the rejected goods or make all alterations necessary to meet specification requirements free of cost to the purchaser.

9.3 The purchaser's right to inspect, test and, where necessary, reject the Goods after the Goods' arrival at destination shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the purchaser or its representative prior to the Goods shipment from the country of origin.

10.0 Insurance

The goods supplied under the contract shall be fully insured in Indian Rupees against loss or damage incidental to transportation and delivery.

11.0 The supplier shall:

Initiate and pursue claim till settlement, and promptly make arrangements for repair and/ or replacement of claim by the writers.

12.0 Transportation: -

12.1 The supplier is required under the contract to deliver the goods F.O.R Destination., specified in the Schedule of requirement. Transport of the Goods to the destination shall be arranged and paid for by the supplier, and the cost thereof shall be included in the contract price.

12.2 Where the Supplier is required to effect delivery under any other terms, for example, by post or to another address in the source country, the supplier shall be required to meet all transport and storage expenses until delivery.

12.3 In all the above cases, transportation of the goods after delivery shall be the responsibility of the purchaser.

13.0 Warranty/ Guarantee

13.1 The supplier warrants that the Goods supplied under the purchase order

/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 supplier further warrants that the Goods supplied under this contract shall have no defect arising from design, materials or workmanship (except in so far as the design or materials is required by the Purchaser's Specifications) or from any act or omission of the supplier, that may develop under normal use of the supplied Goods in the conditions obtaining in the country of final destination. The supplier also guarantees that the Goods supplied shall perform satisfactorily as per the designed/ rated/ installed capacity as

provided for in the contract.

- 13.2 This warranty/ guarantee shall remain valid for period as specified by OEM of the item/material subject to minimum period of 12 months after the Goods, or any portion thereof as the case may be, have been delivered and commissioned to the final destination indicated in the contract. **For warranty purpose date of delivery would be treated as date commissioning.**
- 13.3 The purchaser shall promptly notify the supplier in writing of any claims arising under this warranty.
- 13.4 Upon receipt of such notice, the supplier shall, with all reasonable speed, repair or replace the defective Goods or parts thereof, without costs to the purchaser other than, where applicable, the cost of inland delivery of the repaired or replaced Goods or parts from the port of entry to the final destination.
- 13.5 If the supplier, having been notified, fails to remedy the defect(s) within a reasonable period, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expense and without prejudice to
- any other rights which the purchaser may have against the supplier under the contract.
- 13.6 This warranty/ guarantee shall not cover any damage/ a resulting from normal wear and tear or improper handling by the purchaser or his authorized representatives.

14.0 Delay in the supplier's performance

- 14.1 Delivery of the Goods and performance of Services shall be made by the supplier in accordance with the time schedule specified by the purchaser in its schedule of requirements.
- 14.2 An unexcused delay by the supplier in the performance of its delivery obligations shall render the supplier liable to any or all of the following sanctions, forfeiture of its performance security, imposition of Liquidated damages, and/ or termination of the contract for default.
- 14.3 If at any time during performance of the contract, the supplier or its subcontractor(s) should encounter conditions impeding timely delivery for the Goods and performance of services, the supplier shall promptly notify the purchaser in writing of the fact of the delay, its likely duration

and its cause(s). As soon as practicable after receipt of the supplier's notice, the purchaser shall evaluate the situation and may at its discretion extend the supplier's time for performance, in which case the extension shall be ratified by the parties by amendment of the contract.

15.0 Force Majeure

15.1 Notwithstanding the provisions on clause 19 the supplier shall not be liable for forfeiture of its performance security and liquidated damage, if any to the extent that, its delay in performances or other failure to perform its obligations under the contract is the result of an event of Force majeure.

15.2 For purposes of this clause, "Force Majeure" means an event beyond the control of the supplier and not involving the supplier's fault or negligence and not foreseeable. Such events may include, but are not restricted to, acts of the purchaser either in its sovereign or contractual capacity, war or revolutions, fires, floods, epidemics, guarantee restrictions and freight embargoes.

15.3 If a Force majeure situation arises, the supplier shall promptly notify the purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

16.0 Taxes and duties

16.1 The supplier shall be liable to pay all corporate taxes, income tax and other taxes that shall be levied according to the laws and regulations, applicable from time to time in India and the price bid by the supplier shall include all such taxes. Wherever the laws and regulations require deduction of such taxes at the source of payment, the purchaser shall affect such deductions from the payment due to the supplier. The remittance of amounts deducted and issuance of certificate for such deductions shall be made by the purchaser as per the laws and regulations in force. Nothing in the contract shall relieve the supplier from his responsibility to pay any tax that may be levied in India on income and profits made by the supplier in respect of the contract.

16.2 For any subsequent changes in taxes after the date of submission of tenders/placing of order, the tenderers will not be made liable and those will be allowed by the purchaser. However, under normal circumstances, the supplier shall be entirely responsible for all taxes, duties license fee etc incurred until delivery of goods and installation & commissioning of the same.

17.0 Terms of payment shall be as below: -

- 17.1 30% payment after supply of the material.
- 17.2 70% payment after installation, commissioning, trial run & handing over of the cart.
- 17.3 The bidder has to deposit Performance Security Deposit @10% of work order value in the form of BG / DD, which shall be released after 01 (one) year from the date of handing over subject to successful operation.
- 17.4 If performance security is not deposited, then 90% of the invoice value of supplied quantity would be paid through cheque / RTGS and the remaining 10% would be retained with OMFED and it would be refunded after all obligations with supply date or one year is completed
- 17.5 All payments are subject to deduction of statutory dues as applicable.
- 17.6 Penalty @0.5 % of order value shall be imposed per week in case of delayed delivery beyond the stipulated time frame. The aggregate maximum of the penalty for delay payable to the OMFED shall be subject to a maximum of 10 % of the total value of work.

18.0 Price Basis:

The prices shall be quoted on F.O.R. destination basis (to the respective Plants of OMFED).

19.0 Risk Purchase Clause:

In case of delays in supplies / defective supplies or non-fulfilment of any other terms & conditions given in the order the Purchaser may cancel the order in full or part thereof and may also make the purchase of the material / service from elsewhere / alternative source at the risk and cost of supplier.

Supplier / Contractor does not agree to above clause; their offer is liable to be rejected. In case any Supplier / contractor accepts risk purchase clause initially and subsequently declines to honour the term in the eventuality of RISK PURCHASE, they may be banned from business with OMFED / Milk Union / Units.

20.0 Termination of Contract:

If at any time after the acceptance of the tender / award of contract, OMFED shall for any reason whatsoever not require the whole or any part of the order, to be carried out, the Purchaser shall give notice in writing of the fact to the Supplier, who shall have no claim to any payment of compensation or otherwise, howsoever on account of any profit or advantage which he might have derived from the execution of the work in full but which he did not derive in consequence of the foreclosing of the order, the Supplier shall be paid at contract rates for the full amount

of the order executed.

21.0 Canvassing in any form, in connection with the Tender is strictly prohibited and such Tenders are bound to be rejected. All information furnished is taken to be authentic by the bidder for evaluation of the Tender. Should any information be found incorrect subsequently, at any later stage, the Tender / Contract shall be rejected / terminated and action as per OMFED Policy, rules & prevailing Guidelines shall be taken.

22.0 **Validity of Price Bid:-**

180 (One hundred Eighty) Days from the date of opening of price bid.

23.0 **Completion Period & Quantity of Supply: -**

Qty (units)	Completion period
01 – 50	60 days
50 - 100nos.	After Confirmation From Marketing In- Charge

The bidder has to supply products in combination of different capacities in full load in 24 ft/32ft container at one location.

Schedule – III

EARNEST MONEY DEPOSIT:

- a) EMD of Rs 1,40,000/- in the form of Demand Draft (DD) drawn in favour of “OMFED” Payable at “Bhubaneswar” or RTGS in the said account: -

Bank Account Details of OMFED for RTGS	Bank Name :- Indian Bank Account No :- 922440376 IFS Code:- IDIB000K157 Branch Name :- Kharvel Nagar
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- b) The Party shall be submitting the RGTs receipt with technical bid.
- c) EMD of successful bidder shall be retained till the completion of the work. No interest will be paid on this deposit for the period during which the deposit is kept with OMFED.
- d) EMD of the unsuccessful bidders will be returned within 30 days from the date of issue of work order.
- e) Co-Operatives, Govt. bodies, NSIC and MSME registered firms are exempted from submitting required EMD

1. Deduction from Bill.

For any loss of quality of services/damage of furniture or fixtures due to his negligence shall be deducted from monthly bill during the contract period.

2. Penalty:

In the event of bidder fails to execute the work within the scheduled period, OMFED reserves the right to impose the penalty as decided by the Authority and also forfeit the EMD/Security Deposit.

3. Disputes:

- a. The Federation and the bidder shall make every effort or solve any dispute/disagreement in connection with the bid amicably by direct negotiation. However, the decision of Managing Director, OMFED will be final & binding incase the disagreement or dispute if not resolved by mutual negotiation.
- b. Legal dispute if any, concerning to this job shall be subject to the court having jurisdiction at Bhubaneswar only.

Schedule-IV
TECHNICAL SPECIFICATION FOR SUPPLY OF FREEZER ON WHEEL OF
CAPACITY 110 ± 10% ltr. ON ARC BASIS.

TECHNICAL SPECIFICATIONS: -

Approx. Quantity: 100 Nos. (Qty. may increase/decrease as per requirement)

Sl. No.	Description	Capacity (range)	Approx. Quantity
1.	Freezer on Wheel	110 ± 10% ltr.	100 Nos.

Sl. No.	PARTICULARS	REQUIREMENT
1	Gross Volume	110 Ltr.+10%
2	Dimensions (External) W X D X H	960 mm X 640 mm X 705 mm
3	Dimensions (Internal) W X D X H	455 mm X 455 mm X 550 mm
4	Temperature Range	-18 to -26 Degree Centigrade
5	Power Consumption	Max 2.2 KW/Day (Under Stimulated R&D ambient test conditions) (For 12 Hours) Side/Rear Breathing
6	Temperature Holding Time (Hrs.)	12 Hrs. (From -25 deg. C to -18 deg. C) at 43 deg. C
7	Insulating Material & Thickness	PUF Min 65 mm
8	Temperature Holding Media	Propylene Glycol
9	Number of Doors and Door Material	01 No. & Stainless Steel Door, Solid door
10	Top Sheet Material & Thickness in Gauge	Stainless Steel & 21 Gauge
11	Outer Sheet Material & Thickness in Gauge	G.P Powder Coated – 23 Gauge
12	Inner Sheet Material & Thickness in Gauge	G.P Powder Coated – 21 Gauge
13	Power	220-240V/1Ph N/50Hz
14	Compressor	Emerson / Danfoss
15	Automatic defrost operation	To be present
16	Warrantee of entire unit	As per tender terms.
17	Capacity of Compressor	(A) 1/5 H.P (B) 190 Watt (C) 1.6 Amp.
18	Refrigerant	R290 / Green Refrigerant
19	Cooling Coil	Copper

(i) **Tri Cycle**

Specification of Tri Cycle (110 Ltr – FOW)

1. Structure made of M S Angle (1-1/2" X 1-1/2" X 3/16") and Steel Channel (3" X 1-1/2" X 3/16")
2. Bay Size: 26" X 40" for 110 Ltr FOW
3. New Gear Ratio and increased Crank lengths for lighter ride.
4. Canopy Frame with pillars but without flex materials.
5. Wheel: Rear Trike Wheel (24" X 1.75"), Front – 2 Pcs (2.25" X 19")
6. Front and Rear Brake System.
7. Freezer Stoppers.
8. Front Fenders of Steel Pipe.
9. Battery, Charger, LED Light, Wire etc.
10. Flex and Viny1 Printing and fittings.

Required Model of Ice Cream Cart on Wheels.

Sl. No.	Address for Delivery Location	No. Of Carts
1.	OMFED Dairy, At-Govindpur, Arilo, Cuttack	50 nos
2.	Omfed Sambalpur Dairy, At: Godavanga, P.O: Kalamati, Via: C.A.Chiplima, Dt. :Sambalpur	30 nos
3.	Omfed Balasore Dairy, At./PO: Januganja, Via: Remuna, Dt.: Balasore, Pin.-756003	10 nos
4.	Omfed Bhawanipatna, At: Bhangabadhi, P.O: Bhawanipatna, Dt.: Kalahandi	10 nos

Notes: Delivery location may be change and quantity may be increase or decrease.

SCHEDULE - V

APPLICATION – TECHNICAL BID

Sl. No.	Details	
1.	Name of Bidder	
2.	Cost of Tender Paper Rs. (Original D/D or M/R is to be enclosed.	
3.	Name of Proprietor / Partner / Director along with proof as authorized person to sign the document & deed etc.	
4.	Full Address of Registered Office	
	Telephone No.	
	E-mail Address	
5.	Full address of Operating Office.	
	Telephone No.	
	FAX No.	
	E-mail Address	
6.	Name & telephone no. of authorized/ person to liaise with Unit(s)	
7.	PAN / GIR No. (Attach attested copy)	
8.	GST Registration No. (Attach attested copy)	
9.	Performance/ experience (Minimum 5 Year essential) Copy of certificate enclosed	
10.	Additional information, if any: (Attach separate sheet if required)	

Signature of Bidder with Seal

Date:
Place:

SCHEDULE – VI

FORMAT FOR PRICE BID

(TO BE FILLED BY BIDDER)

Name of Work	:	Request for Proposal (RFP) for Supply of Freezer on Wheel to THE ORISSA STATE CO-OP. MILK PRODUCERS' FEDERATION. LTD. (OMFED)	
Contact Person Name	:		
Contact Number	:		
Email ID	:		
FINANCIAL BID FORM	:		
1.0 Name of the Bidder	:		
2.0 Address of the Bidder	:		
3.0		<u>(A) Price Breakup for Deep Freezer on Wheel: 110 ± 10 % ltr. (Est. Qty – 100)</u>	
		Particulars	Amount Quoted/ Unit (Rs) Total Amount (Rs)
3.1		Unit Ex-works price	
3.2		Packing and forwarding charges	
3.3		Transportation	
3.4		Insurance Charges	
3.5		Taxes	
3.6		Total Unit F.O.R price for supply of Deep Freezer, 100 ± 10 % ltr.	In Words: (Rupees.....
4.0		<u>(B) Price Breakup for Tri Cycle</u>	
		Particulars	Amount Quoted/ Unit (Rs) Total Amount (Rs)
4.1		Unit Ex-works price	
4.2		Packing and forwarding charges	
4.3		Transportation	
4.4		Insurance Charges	
4.5		Taxes	

4.6	Total Unit F.O.R price for supply of Tri Cycle as per Specification	:	In Words: (Rupees.....	
5.0	Total cost Deep Freezer + Tri cycle= A+B=C= Lowest Bidder**			

****Notes: Lowest bidder will be calculated based on summation of price quoted for both Deep Freezer on Wheel and Tri cycle.**

DECLARATION

1. I, _____ Son / Daughter / Wife of Shri _____ Proprietor / Director / authorized signatory of M/s. _____, mentioned above, am competent to sign this declaration and execute this tender document;
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them;
3. The information/documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/we, am/are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.

Date:

Place:

Signature of Bidder

Name:

Seal:

Schedule-VII

Form of Agreement On Non-Judicial Stamp paper of Rs.100/-

(* The bidder shall not fill up this form.)

THIS AGREEMENT is made and executed on the day of _____ 20_____

Between the ORISSA STATE CO-OPERATIVE MILK PRODUCERS' FEDERATION LTD., a body corporate under the ORISSA CO-OPERATIVE SOCIETIES ACT and having its registered office at D2, Saheed Nagar, Bhubaneswar - 751007 (herein after referred to as OMFED which expression shall, unless repugnant to the context or meaning thereof, include the successors and assignees of the OMFED) of the ONE PART and _____

(Herein after referred to as the contractor which expression shall, unless repugnant to the context or meaning thereof, include the heirs, successors, assignees, executors and administrators of the contractor) of the OTHER PART.

WHEREAS the OMFED is desirous that certain works should be executed, viz _____

And has by letter of acceptance Dated _____, accepted a bid by the contractor for the supply of such goods and services, performance trial run & guaranteeing such works,

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

- 1.0 In this agreement, words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract herein after referred to.
- 2.0 The following documents shall be deemed to form and be read as construed as part of this agreement, viz
 - i) This Form of Agreement
 - ii) This Letter of Acceptance
 - iii) The said bid, Appendix and the price Schedule Thereof
 - iv) The Technical Specifications
 - v) General Conditions of Contract
 - vi) Form of Bank Guarantees
- 3.0 The aforesaid documents shall be taken as complementary and mutually explanatory of one, another, but in the case of ambiguities and discrepancies shall take precedence in the order set out above.

- 4.0 In the consideration of the payment to be made by the OMFED to the Contractor as herein after mentioned, the Contractor hereby covenants with the OMFED to execute, complete and maintain the works in conformity in all respects with the provisions of the Contract.
- 5.0 The OMFED shall hereby covenants to pay the Contractor in consideration of the execution, completion and guaranteeing of the works the contract price at the times and in the manner prescribed by the Contract.

IN WITNESS WHEREOF the parties hereto have caused their respective Common seals to be hereunto affix the day, month and year first above written.

Signed, sealed and delivered for
And on behalf of the within
named OMFED by the hands of its
Authorized signatory.

Authorized Signatory

Authorized Signatory

CONTRACTOR

ORISSA STATE CO-OPERATIVE MILK
PRODUCERS' FEDERATION LTD.

In the presence of:

WITNESS:

WITNESS:

1. Signature
Name and address
2. Signature
Name and address

1. Sign with Name & Designation
2. Sign with Name & Designation