

Bid Identification No. 07 /MM/CFP/55/2025-26/17

e-TENDER CALL NOTICE

FOR

PURCHASE OF HDPE BAGS
FOR CATTLE FEED PLANT LOCATED AT
RADHADAMODARPUR



ESTIMATED TENDER VALUE: Rs 32,00,000.00

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 HDPE Laminated Bags

Bid Identification No. 07 /MM/CFP/55/ 2025-2026/17

1. OMFED invites e- Tender from reputed Manufacturing Units/Suppliers for supply of HDPE Laminated FCRS bags for 12 months at Cattle Feed Plant- Radhadamodarpur. 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		
Supply of HDPE bags	32,00,000.00	06.03.2026 on 10.00A.M	20.03.2026 on 01.00P.M	20.03.2026 on 03.00 P.M	12 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 and will not be published again in the newspaper.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 06.03.2026 to 01.00 PM of 20.03.2026**.

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. **Technical & Commercial Bids shall be opened on 20.03.2026 at 03.00 P.M. onwards** 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.

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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 is Fixed for Rs 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 i.e. Rs 2,00,000/- to the Omfed Account before placing the Purchase Order/start the supply. Existing successful suppliers, which SD amount already deposited in the Omfed account, need not deposit again.
- 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 2024-25.
- 5) Income Tax Return Acknowledgement for the Assessment Year 2025-26 F.Y.
- 6) GST Return in R3B for last Three months preceding the date of publication of the tender.
- 7) The copy of Firm/ Company GST Registration
- 8) The copy of the 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

Tenders are invited from Manufacturing Units/Suppliers having minimum turnover as mentioned in the table below, for supply of HDPE Laminated Bags (Female Calf Rearing Scheme) for Cattle Feed Plants situated at Radhadamodapur, Khuntuni Dist: Cuttack

Consolidated Item eligibility, Turnover, EMD/SD and quantity to be delivered at Cattle Feed Plant are given below: -

Name of the Item	Quantity for Twelve Months	E.M.D/S.D for HDPE bags (Rs)	Bidder Minimum Turnover (Rs)
HDPE Bags	2,00,000 Nos	2,00,000.00	50,00,000.00

HDPE bag Specification.

<p>HDPE Laminated FCRS Bag White Color Laminated HDPE Bag Mesh/Inch: Length10xWidth10XDenier1000 Size: Length 41" x Width 25" Weight: 130 grams +/- 3gram, Capacity: 50 Kg Branding: As per OMFED Artwork, Multi Color</p>

Term & Condition

- 1) The HDPE Materials used of RIL: E52009.
- 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).
- 4) Unloading charges of bag at plant extra as applicable.
- 5) Rebate will be calculated on weight of bag (130 grams +/- 3gram).
- 6) The supply of HDPE bags on monthly requirement basis.
- 7) The supplier bears the Cylinder cost of bags.
- 8) OMFED reserves the right to increased or decreased the quantity of materials specified in the schedule of requirement.

(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.

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 HDPE bags.

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 will be issued 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 Cattle Feed plant weighbridge are final for receipt of materials.

(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 Nos/Pcs basis inclusive of all Taxes, Transportation and loading charges F.O.R. Delivery at OMFED Cattle Feed Plant, Radhadamodarpur, Cuttack.

(ii) However OMFED will make labour arrangements for unloading of the Bags at Cattle Feed Plant, Radhadamodarpur and **deduct the prevailing unloading charges (Present rate is Rs 35.21/Bale) 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 rejected after laboratory test, it will be returned and in case of recurrence of this incident the bidder is liable to be blacklisted and not allowed to participate in further tender process of Omfed.**

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 checked at 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 Manager of Cattle Feed Plants will provide delivery schedules to the approved suppliers on the basis of which the Suppliers have to deliver the materials at Cattle Feed Plant. 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.

(Signature of the Bidder)

13.0 SAMPLE ANALYSIS

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.

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 30 days of acceptance and receipt of Certificate of material receipt and Test report of the materials from the concerned Plants for Cattle Feed HDPE bags.

(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)