

Bid Identification No. MM/113/AT/ 2026-27/57

E-TENDER CALL NOTICE

FOR

PURCHASE OF DIFFERENT PACKING MATERIALS



ESTIMATED TENDER VALUE: Rs. 2,50,00,000/-

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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e-Procurement Notice for Purchase of different packing materials

Bid Identification No. MM/113/AT/ 2026-27/57

1. OMFED invites e- Tender from reputed **Manufacturing Units** for supply of different packing materials. 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 different packing materials	2,50,00,000/-	04.04.2026 on 10.00A.M	15.05.2026 on 02.00P.M	15.05.2026 on 03.00PM	15 days

3. Cost of Tender Paper Rs.1180/- 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 and will not be published again in the newspaper.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 04.04.2026 to 02.00 PM of 15.05.2026.
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. **Techno- Commercial Bids received online shall be opened on 15.05.2026 at 03.00PM.** 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.

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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. The price quoted includes all charges(FOR) i.e. (GST+Transportation + Design Charges +Cylinder Charges + any other charges)
 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. 1180/- 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 @2% of Bid value within 7 days of placing 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 2024-25.
- 5) Income Tax Return Acknowledgement for the Assessment Year 2025-26
- 6) GST Return for the Financial Year 2025-26 (Jan 2025 to March 2026)
- 7) The copy of Firm/ Company GST Registration (Manufacturing Units only)
- 8) The copy of Firm/ Company PAN Card.
- 9) Client list and copy of orders relating to the relevant tender items to be provided (For credential).
- 10) Copy of Migration certificate.
- 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) The bidders should submit the samples of materials (which is not refundable). The quoted sample items should be clearly mentioned with the name of sample item & senders name on the envelope of sample & send to Dy Manager (MM), OMFED,D- 2, Saheed Nagar,Bhubaneswar, Odisha-751007 on or before the opening of the technical bid. Existing supplier not required to send samples.

(SIGNATURE OF THE BIDDER)

PART – I: TECHNICAL BID

Tenders are invited from reputed Manufacturer for supply of different Packing & consumables items for used at our different dairy plants .

Group Wise Turnover & EMD to be delivered at different dairies are given below: -

Group	Name of the Item	E.M.D in Rs.	Turnover in Rs.
A	Ghee Tin for 15Ltr/1ltr/500ml/200ml with C.B Box	500000.00	50,00,000
B	Aluminum Foils	1,00,000.00	20,00,000.00
C	HDPE Un laminated Bag and Poly coated SMP Bag, Poly Liner	100,000.00	10,00,000.00
D	Thermoforming Packet for Paneer packing	50,000.00	10,00,000.00
E	200ml Glass Bottle for SFM	50,000.00	20,00,000.00

The quantity mentioned in the tender are purely tentative which may vary as per our actual requirement, the quantity will be supplied in phases as per intimation from time to time. The Orders may also be split among different suppliers as per decision of the Federation.

(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 deposit a Security Amount @2% of Bid value within 7 days of placing 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 **01 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.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 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.**

9.0 DELIVERY PERIOD: Purchase Order will be placed for required quantity to be delivered during the specified period.

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 our quality section.

12.0 RISK PURCHASE: The Federation reserves the right to make risk purchase and the additional cost due to risk purchase will be recovered from pending dues of bidder.

13.0 On finalization of the rate and quantity, order shall be issued to the supplier to supply the materials as per specification. The quantity & period of delivery may be increased/decreased as per the discretion of the Managing Director, OMFED. The acceptance copy of the order must be sealed and signed by the bidder as token of his confirmation to supply. If the order is revoked by the supplier in any case the EMD is liable to be forfeited.

14.0 In case of any doubt of dispute relating to the interpretations of this Tender Document, the decision of the Managing Director, OMFED shall be final and binding on both the parties.

15.0 The design/Artwork/mold related to materials supplied to OMFED will not be provided to any other organizations for their use. If found such, legal action will be implemented.

16.0 The expenses for preparing design and cylinder charges will be borne by supplier.

17.0 LEGAL DISPUTE

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.

(Signature of the Bidder)

Technical Bid Form

Bidder Information

(The Bidder shall fill in this form in accordance with the instructions indicated below)

1	Bidder's Legal Name	
2	Bidder's Address	
3	Telephone No.(Mobile/Land)	
4	E-mail ID:	
5	Manufacturing License/Distributor Authorized License	
6	Annual Turnover Certificate of the firm be enclosed	
7	GST Registration No. (Certificate to be attached)	
8	PAN NO.(Photocopy to be attached)	
9	BIS Certificate (copy to be attached)	
10	Earned Money Deposit(EMD) (DD No./Date/Bank Name/Amount to be mentioned)	
11	Tender Cost Rs.560/- (DD No./Date/Bank Name/Amount to be mentioned)	
12	Clients List (Copies to be attached)	
13	Migration certificate	
14	Sample	

Seal & Signature of Bidder

TECHNICAL SPESIFICATION

GROUP - A

(BUILT UP GHEE TIN 15LTR/ 1LTR/500ML/200ML with C.B Boxes)

SL NO	ITEM	SPECIFICATION	REQUIREMENT
1.	1 LTR CAPACITY PRINTED GHEE TIN with C.B.Box	<p>Weight of Container (97 gm +/- 2gm) Weight of Lid (1 5gm+/-1 gm) Size: Height- 146mm, Mouth Dia- 101mm, Bottom Dia- 104mm Outside printed/inside Food lacquered built up can with outside Gold lacquered/inside plain ring lid and Tagger assembly seamed on to top and outside GL/inside Food lacquered bottoms supplied loose (liquid stripe for side seam welding). With Card Board Box, 12 Ltr Cap. (1 Box x 12 nos Ghee Tin) Size 420x320x 175mm 5Ply, Craft Paper, GSM-120 Bursting Strength - 7 .5kel sq.cm</p>	1,80,000 Nos
2.	500 ML CAPACITY PRINTED GHEE TIN with C.B.Box	<p>Weight of Container (63gm +/- 2gm) Weight of Lid (1 5gm+/-1 gm) Size: Height- 78mm, Mouth Dia- 101mm, Bottom Dia- 104mm Outside printed/inside Food lacquered built up cans with outside Gold lacquered/inside plain ring lid and Tagger assembly seamed on to top and outside GL/inside Food lacquered bottoms supplied loose (liquid stripe for side seam welding). With Card Board Box, 12 Ltr Cap. (1 Box x 24 nos Ghee Tin) Size 420x320x175mm 5Ply, Craft Paper, GSM-120 Bursting Strength - 7 .5kel sq.cm</p>	1,50,000 Nos
3.	200 ML CAPACITY PRINTED GHEE TIN WITH C.B.BOX	<p>Weight of Container (3 5gm +/- 2gm) With lid but without sealing lid. Air space 6mm, Height: 60mm without lid & sealing lid, Dia: 75mm with Card Board Box. Outside printed/inside Food lacquered built up cans with outside Gold lacquered/inside plain ring lid and Tagger assembly seamed on to top and outside Gl/inside Food lacquered bottoms supplied loose (liquid stripe for side seam welding). With Card Board Box, 12 Ltr Cap. (1 Box x 60 no's Ghee Tin) Size 465x250x200mm 5Ply, Craft Paper, GSM-120 Bursting Strength - 7 .Skel sq.cm</p>	1,50,000 Nos

4.	5Ltr Capacity Printed Ghee Tin (Square Size)	WT. OF BODY 900gm +/-15gm WT OF CAP/LID-9gm +/- 1gm The dimension of Tin L - 237 mm x B - 237 mm x H-327 mm Weight - 900 g, Mouth Dia - 43 mm Weight of spout - 10.5 gm Inside Lacquering should pass	30,000 Nos (Printing of two designs Artwork)
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(The Offer rate is inclusive of GST+ Cylinder Cost + FOR Basis for Arilo, Dairy, Cuttack

Bidders Name:

Seal & Signature of Bidder

GROUP – B

(ALUMINIUM FOILS)

SL NO	Items	Specification	REQUIREMENT
A) 50-Micron Aluminum Foil with 4-5 Colour printing for HDPE Ghee Container.			
1	100 mm dia circular disc	1ltr ghee	2,50,000 Nos
2	85 mm dia circular disc	500 ml ghee	4,00,000 Nos
3	65 mm dia circular disc	200 ml ghee	4,00,000 Nos
B) 30-Micron Aluminium Foil with 4-5 colour Printing for HIP Cup etc.			
4	70 mm dia Aluminium Foil	For 100 gm Plain Curd Cups(Blue Colours)	5,00,000 Nos
6	70 mm dia Aluminium Foil	For 80gm Rabidi	40,00,000 Nos
7	70 mm dia Aluminium Foil	For 80gm Sweet Curd	21,00,000 Nos

(The Offer rate is inclusive of GST+ Cylinder Cost + FOR Basis for Arilo, Balasore, Sambalpur Dairy)

Bidders Name:

Seal & Signature of Bidder

GROUP – C
(HDPE & LDPE BAG)

SL NO	ITEM	SPECIFICATION	REQUIREMENT
01	PP Unlaminated Bag, capacity- 50 pktx250 m	HD/PP unlaminated bags for Lassi/ Butter Milk. Size: 19" X 23", Weight 38gms +/- 6% Colour - Milky white, Mesh - 10 X 10 Printing of Omfed logo in single Colour. (Blue for BMS & Red for Lassi)	1,10,000 Nos (Lassi- 50K & BMS- 60K)
02	Poly Coated Paper Gusseted bag for 25kg SMP	Size: 41" X 19.5" Brown paper Weight: 220gm Three side closed, Tolerance +/- 1 GSM: 220 +/- 5% Bag Capacity: 25 Kg Printed as per our Artwork	40,000 Nos
03	Polythene Inner Liner For 25 Kg SMP bag	Size: 45.5" x 22" Inch Weight: 93gm, GSM: 60 Three side Closed Thickness: 75 - 80 Micron	80,000 Nos
04	Polythene Inner Liner For 20 kg White Butter	Size: 27.5" x 23.62" Inch Weight: 44gm Three side Closed Thickness: 53 - 54 Micron	55,000 Nos

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

Bidders Name:

Seal & Signature of Bidder

GROUP - D

(Thermoforming Packet)

SL NO	Items with Specification	REQUIREMENT
1	<p>Thermoforming packet for 500gm (Paneer) Printing: As per our design (Minimum colour printing: Four to Five) Specification: Package dimension: 141.50 mm X 200.00 mm Forming dimension: 126.50 mm X 182.00 mm Package depth: 60 mm , Film Specification: . <u>Top web (Flexible)</u> Type: PA/PE, PET/PA/PPET/EVOH/PE Width: 320 mm, Tolerance: 01mm, Thickness: Approx. 80 Micron, hot seal compliant Repeat printed.</p>	<p style="text-align: center;">1500 KG</p>
2	<p>Thermoforming packet for 200 gm (Paneer) Printing: As per our design (Minimum colour printing: Four to Five) Specification: Package dimension: 141.50 mm X 100.00 mm Forming dimension: 126.50 mm X 82.00 mm Package depth: 30 mm, Film Specification: <u>Top web (Flexible)</u> Type: PA/PE, PET/PA/PEPET/EVOH/PE Width: 320 mm, Tolerance: 01mm, Thickness: Approx. 80 Micron, hot seal compliant Repeat printed.</p>	<p style="text-align: center;">1000 KG</p>

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

Bidders Name:

Seal & Signature of Bidder

GROUP - D
200ml Glass Bottle

ITEM	SPECIFICATION	REQUIREMENT
Glass Bottle	Semi/Automatic, Throwaway type Capacity: 220 ml approx. Wt.150 +/-2gm Ht.155+/-2mm Colour: Flint % of loss : 1%	3,00,000

Bidders Name:

Seal & Signature of Bidder