



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

e-Procurement Notice for Engagement of Labour Contractor on Job Basis and Mandays Basis at Omfed Sonapur Dairy

Bid Identification No. HRD/LC/2026/SONEPUR/11

1. OMFED invites e- Tender from reputed registered and experienced Labour Contractors for engagement as Labour Contractor to perform different works on Job Contract Basis & Mandays basis at Omfed Sonapur Dairy, Kalapathar, Sonapur, Pin-767017 for a period of one year (01 and will be extended for another two years looking to the satisfactory performance of the bidder. 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 engagement of Manpower **at Sonapur Dairy** on Mandays basis & Job Basis.

Name of work	Estimated Cost (Rs)	Availability of Tender through online bidding at https://tendersodisha.gov.in		Date of opening Technical Bid	Period of Completion
		From	To		
Labour Contractors for Job Basis & Mandays Basis	Rs.36.00 Lakhs	02.06.2026 on 10.00A.M	23.06.2026 on 01.00P.M	24.06.2026 at 3.00 P.M	12 months

3. Cost of Tender Paper **Rs 2,360/-** 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 **both in <https://tendersodisha.gov.in> and in the OMFED web site <https://www.omfed.com> and will not be published in the newspaper.**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 02.06.2026 to 01.00 PM of 23.06.2026.**

6. The Pre Bid Meeting will be held **on 11.06.2026 at 3.00 P.M** at Omfed Corporate Office, D-2, Saheed Nagar, Bhubaneswar.

7. Technical Presentation date will be intimated later on.
8. 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.
9. **Techno- Commercial Bids received online shall be opened Technical Bid on 23.06.2026 at 3.00 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.
10. Although Co-Operatives, Govt. bodies, NSIC and MSME registered firms are exempted from submitting required EMD they have to deposit both Tender cost and EMD cost.
11. **EMD of Rs.1, 00,000 Lakhs (Rupees One Lakh only)** has to be deposited by the bidder.
12. The Co-Operatives, Govt. bodies, NSIC and MSME registered firms are exempted from submitting required EMD but they have to deposit Tender cost.
13. EMD of unsuccessful bidders may be refunded after completion of the tender process.
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.
14. The Managing Director, OMFED reserves the right to accept/reject any or all the bids without assigning any reason thereof.
15. OMFED reserves the right to increase or decrease the Particulars of job details delivery as per the requirement of the Federation.
16. 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**



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.comWebsite:www.omfed.com

Tender document for engagement of labor contractor towards engagement of labour on Job contract Basis & Mandays basis at OMFED Sonepur Dairy, Kalapathar, Sonepur , Pin-767017	
Bid Identification No.	HRD/LC/2026/SONEPUR/11
Cost of Tender Form	Rs.2,000/-+18%GST
Schedule-I	Eligibility Criteria
Schedule-II	Scope of Work , General Terms & Conditions
Schedule-III	Checklist and Technical Bid
Schedule-IV	Financial Bid format
Earnest Money Deposit	Rs. 1,00,000/-
Contact Person	Sri Tirupati venkateswar Dhir Supdt. (QC) Mob-+91 9776541224
Pre Bid Meeting	Dt.-11.06.2026 at 3.00 P.M
Last date and time for submission of tender document	Dt.23.06.2026, 01:00 PM
Date & Time for opening of Tender	Dt.24.06.2026, 03.00 PM
Technical Presentation	Will be intimated later on
Address for communication	Managing Director, The Odisha State Co-operative Milk Producers' Federation Ltd.D-2, Sahid Nagar, Bhubaneswar-751007 (Odisha)

**Managing Director
OMFED**

SCHEDULED-I
ELIGIBILITY CRITERIA OF BIDDER

1. The Company /Firm/Agency should be registered with the appropriate Registration Authority
2. The Firm / Agency should be registered under the following Appropriate Authority.
 - a) Labour license from Labour Officer under the Contract Labour (Regulation & Abolition) Act,1970.
 - b) Employees Provident Fund Organization
 - c) Employees State Insurance Corporation.
 - d) Income Tax
 - e) Goods & Services Tax (GST)
3. They should have their own Bank Account in the name of firm or Agency. They must submit Bank Statement copy for the month of Jan'2026.
4. The Firm/Agency must be financially sound. The minimum average annual turnover of Rs.50 (Fifty) lakhs per annum for the last three years as per audited financial statement of accounts for the year,2022-23,2023-24 and 2024-25.
5. The accounts of the Firm should have audited for consecutive 3 (three) years i.e. for the year 2022-23, 2023-24 and 2024-25.
6. The Firm/Agency should have updated IT Return for the financial year 2022-23, 2023-24 and 2024-25.
7. Copy of Monthly ECR for EPF & ESI deposit slip for 03 (three months) should be submitted. i.e. for (Jan'26, Feb'26 & Mar'26).
8. The Firm has to provide copy of GSTR-1 & 3B for last one quarter (March'26) or three months (Jan'26, Feb'26 & Mar'26).
9. The Firm/Agency must have at least 3 years of experience for engagement of workers in reputed organizations of Odisha /other State.
10. The bidder should not have unsatisfactory performance record in any unit of Omfed. The bidder should give such an undertaking/declaration in their letter pad with their bid.
11. Agency/Contractor engaged for providing required service and blacklisted by OMFED or any other Organization due to reasons whatsoever shall not be eligible to participate in the Tender.
12. The bidder will not be eligible to participate in the Tendering process if there is any case under sub-jurisdiction against any unit of Omfed for any reason whatsoever it may be.
13. Self-undertaking regarding declaration of non-blacklisting and filing of any legal petition against Omfed should be submitted.

Signature of Bidder, Seal & Date

SCHEDULED-II

SCOPE OF WORK AND GENERAL TERMS & CONDITIONS:

The Odisha State Cooperative Milk Producers' Federation Ltd., Bhubaneswar requires the services of reputed, well established and financially sound Labour Contractor to provide labour and perform works on job contract basis & Mandays Basis at Kalapathar, Sonapur , Pin- **767017** (having milk processing of 15,000 to 20,000 thousands litres and production of milk products per day.)

1. The quantity is likely to vary depending upon the requirement.
2. The rates quoted should be inclusive of all statutory requirements like PF, ESI, and Service Charges etc.
3. The Contractor will be liable to comply to all the statutory requirements under various Acts & Rules framed there under.
4. The tender document should be signed by the authorized signatory with name & seal of the firm at the bottom of all pages.
5. Jobs have to be carried out strictly as per instruction of Plant Authority/his representative.
6. Job has to be completed within schedule time.
7. New Biometric Machine (Face & Thumb) with UPS Backup must be installed at Omfed Dairy Sonapur Campus by the Labour Contractor for their employees at his own cost and should be connected to Administrative Section; Attendance will be calculated from Biometric Machine.
8. The Contractor has to provide Identity Card, Employment Card and Wage Card to each Worker at his cost as required under the Contract Labour (Regular & Abolition) Act,1970 read with Orissa Rules under the Act.
9. Payment to the Contractor shall be made once in a month on submission of bill in triplicate.
10. No payment shall be released if work performance is unsatisfactory.
11. Labourers deployed should maintain strict discipline as per rules in the Plant premises. Contractor shall ensure healthy hygienic practice in food safety and handling.
12. Successful bidder will be communicated to deposit interest free **Security Deposit of Rs.3, 00,000/- (Rupees Three Lakhs Only)** within seven working days of such communication. If the bidder fails to deposit the Security Deposit within 7 working days, OMFED reserves the right to reject his bid unless the date line to deposit Security Deposit is extended by OMFED for any valid reason. The Security Deposit will be retained for the period of the Contract and is refundable without any interest after the period of contract is over unless forfeited in case of breach of agreement. On deposit of the Security Deposit within the prescribed date line, an agreement will be signed between the bidder and OMFED to undertake this work. No payment shall be released to the bidder unless this agreement is signed.

Signature of the Bidder,
Seal Date

13. All required materials, to execute the job, shall be supplied by the Plant except tools and tackles.
14. Credential/Certificates in support or experience to be furnished with the offer to be given due weightage during evaluation of Tender.
15. The Contractor shall provide all safety protocols, including using protective equipment and undergoing regular safety training, Supervisors will conduct inspections and violations will lead to corrective action. Uniform dress code, Safety Shoe to the workers as approved by Omfed Management will be provided to them.
16. The Contractor has to ensure bi-monthly health check-up of all workers including Physical exams and occupational screenings, will be implemented to ensure worker well-being. Any identified health issues will be promptly addressed.
17. All payment to workers shall be made through bank only. All statutory dues including PF, ESI, Leave Salary, holiday Wages and bonus of Worker should be compiled on monthly basis and respective evidence to be furnished with the Plant Authority for record. The contractor shall display the list of worker with wage payment details every month for information of all concerned.
18. If a firm quotes "NIL" charges/consideration, the bid shall be treated as unresponsive and will not be considered.
19. As per Biometric Attendance (both Face & finger recognition) system will be mandatory for all
20. Labour Contractor will maintain detail performance records for each Labour which is essential, covering productivity, work quality, safety adherence and overall performance, regular reviews will identify areas for improvement and ensure accountability.
21. Agency/Contractor engaged for providing required service and blacklisted by OMFED or any other Organization due to reasons whatsoever shall not be eligible to participate in the Tender.
22. Offer without **EMD of Rs.1,00,000/- (Rupees one Lakhs)** in shape of DD infavour of Omfed payable at Bhubaneswar will not be taken into consideration.
23. The EMD of the technically disqualified Bidders shall be returned after declaration of the list of such technically qualified Bidders in the portal. The EMD of other unsuccessful Bidders shall be refunded after signing of the Agreement with the Successful Bidder. The return of the EMD shall be in the form of bank transfer to the account of the Bidder through the e-procurement portal of the Government of Odisha.
24. The EMD of the Preferred Bidder shall be returned upon the Preferred Bidder furnishing the Performance Security.
25. If any bidder is awarded with the work, but does not carry out the work, his Security Deposit/EMD shall be forfeited.
26. If the tenderer does not submit statutory documents as stipulated above, Competent Authority shall reserve the right to reject the tender outright at the time of opening of tender.
27. The Omfed Management is at liberty to relax the eligibility criteria if feel necessary considering the nature of work.
28. The tender committee, Omfed reserves the right to decide the engagement of contractor more than one, in order to facilitate timely and uninterrupted works.

29. Defaulter in earlier execution of work/ Non submission of statutory dues/ supply of labour to Omfed or black listed by Omfed or anywhere in the country are not allowed to participate in the tender.
30. Cooperative, Govt. body, NSIC, & MSME registered firms are exempted from submitting required EMD but they shall deposit both the Tender Cost & EMD cost.
31. An Agreement shall be signed with the successful bidder as per specimen enclosed. Counter terms and conditions will not be accepted.

32. **Escalation Clause:**

If the minimum wage increases during the period of engagement under Minimum Wages Act 1948, the minimum wage and statutory contribution shall be increased on pro rata basis accordingly with same rate with all statutory dues, excluding agency charges.

33. **Penalty:**

In the event of bidder fails to supply the required number of manpower during the contract period, OMFED reserves the right to impose the penalty as detailed below:

- i. **Short supply of Labour as per Requirement-** Penalty will be three times of loss attributed to OMFED resulting in short supply of products to Market whereas penalty will be five times in case of recurring in same month.
- ii. **Non supply of extra labour as per requirement-** Penalty will be three times of loss attributed to OMFED resulting in short supply of products to Market where as penalty will be five times in case of reoccurring in same month.
- iii. **Disruption in supply of total no. of Labourers and milk & milk products not supplied to Market:** Penalty will be up to Five times or even more at the discretion of the management to substantiate loss attributed to OMFED due to short supply of products to Market. If Omfed make any alternate arrangement, the differential cost will be recovered from the Contractor and the firm will be blacklisted and EMD and Security Deposit will be forfeited.

34. **Payment:**

Monthly Bill along with proof of payment and other documents as stated below has to be raised by the Contractor after Payment of monthly Wages to the Labourer & after depositing the statutory dues of the Labourer, by 7th day of every succeeding month and **Sonepur Dairy** will check & release the payment within 7 days of receipt of Bill.

- i. Bio metric Attendance Sheet & wage card for the month.
- ii. Last month EPF deposit ECR & ESI deposit Slip with list of employees as proof of deduction & Deposit.
- iii. Last month GSTR-1 & 3(B) copy.
- iv. Self-declaration by the Contractor that all the statutory and rest of the dues like b o n u s , leave salary and N & F holiday Payment are paid in time.

The CONTRACTOR shall comply with all the statutory requirements under various Acts and Rules as applicable to the establishment of OMFED, so also Contractor's Establishment pertaining to work entrusted to the Contractor and contract labourers engaged in the said job. In the event of noncompliance to the statutory requirements like deposit of PF, ESI & GST, the payment shall be held up without any notice till necessary compliance is made by the Contractor. However, liability of OMFED, if any, on account of such non-compliance of statutory provision shall be chargeable to the account of the Contractor and shall be deducted from the pending bills of the Contractor.

32. **Disputes:**

- i) The Federation and the bidder shall make every effort to resolve any dispute/disagreement in connection with the bid amicably by direct negotiation. However, the decision of Managing Director, OMFED will be final & binding in case the disagreement or dispute is not resolved by mutual negotiation.
- ii) Legal dispute if any, concerning to this supply shall be subject to such courts as exercising civil Jurisdiction over Bhubaneswar.

SCHEDULED-III
Check list- Technical Bid for Sonepur Dairy

Documents required: -

1. Duly Filled in Tender application with sign & seal on each page.
2. Photocopy of valid Labour License obtained from Labour Officer under Contract Labour (Regulation & Abolition) Act, 1970.
3.
 - a) Photo copy of Valid EPF Code No. & ESI Code No. (wherever applicable) if the said area comes under Notified Area.
 - b) GST Registration Certificate.
 - c) IT Pan No. & latest IT Return for the financial year 2022-23,2023-24 and 2024-25.
4. Experience certificate, for engagement of workers in reputed organization in Odisha during last 3 years.
5. Proof of Audited financial statement for consecutive 3 years shall be furnished. (2022-23,2023-24 & 2024-25)
6. Copy of Monthly ECR for EPF & ESI deposit slip for 03 (three months) should be submitted. (Jan'26, Feb'26 & Mar'26).
7. The Firm to provide copy of GSTR-1 & 3B for last one quarter (March'26) & three months (Jan'26, Feb'26 & Mar'26).
8. The bidder should not have unsatisfactory performance record in any unit of Omfed. The bidder should give such an undertaking/declaration in their letter pad with their bid.
9. Agency/Contractor engaged for providing required service and blacklisted by OMFED or any other Organization due to reasons whatsoever shall not be eligible to participate in the Tender.
10. The bidder will not be eligible to participate in the Tendering process if there is any case under sub-jurisdiction against any unit of Omfed for any reason whatsoever it may be.
11. Self-undertaking regarding declaration of non-blacklisting and filing of any legal petition against Omfed should be submitted.
12. Bank Statement for the month of Apr'2026

**Signature of the Bidder,
Seal & Date**

STANDARD FORMAT OF EVALUATION

NAME OF THE BIDDER:

I. Stage One

Sl. No.	Criteria	Provision of Marks	Maximum Marks	Marks Secured	Remarks
1	Year of Registration		10		Attach copy of Registration Certificate
i.	Between three (03) years to Five years (05) years	05 marks			
ii.	(05) years & above	10 marks			
2	Turnover		10		Attach copy of balance sheet and Trading & PL accounts of last three year 2022-23, 2023-24 and 2024-25
i.	Between fifty (50) Lakhs to (01) Crore	05 marks			
ii	Between (01) Crore & above	10 marks			
3	Experience Certificate		20		Attach copy of experience in any Govt./ Municipality /PSU
I	Between three years (03) to Five years (05) years	10 Marks			
ii.	Five years (05) and above	20 Marks			
4	Currently Providing Number of Manpower personnel in Govt. Organization/ Municipality/PSU		20		The details / documentary proof of payment released by the Contractor to the personnel shall be provided along with bank statements of Manpower personnel to whom payments have been released by day of every month along with ESI & EPF statement for the month Jan'26, Feb'26 & Mar'26 (List to be attached) To determine the number of workers engaged the monthly EPF/TRRN/ECR number may be taken as documentary evidences
i.	> 20 Nos and <40Nos	10 Marks			
ii	> 40 Nos and < 60Nos	15 Marks			
iii.	>60 Nos and above	20 Marks			
5	Annual Single Contract Value Per Govt. Organization during each year 2021-22, 2022-23 & 2023-24.		20		TDS certificate received from Govt. Sector / Form no 26AS as download from income Tax Department.
i.	>Rs0.25 Cr and < Rs 0.5 Cr	10 Marks			
ii	>Rs 0.5Cr and < Rs 0.75 Cr	15 Marks			
iii.	> Rs 0.75 Cr and above	20 Marks			
6	Work Plan Presentation		20		Presentation of the Work plan through PPT, not more than 05 to 10 minutes. The bidders are requested to bring PPT by Pen drive on the date of Technical Bid Opening.
	Total		100		

N.B: Technical Evaluation criteria qualifying mark shall be 60

II. Stage Two

The financial bid will be opened only of the shortlisted/qualified bidders. Accordingly, the financial score (F) for each of these shortlisted/qualified bidders will be calculated. The lowest bidder would be awarded a financial score of 100. The Cumulative score (C) will be evaluated based on the following ratio 60 (T): 40 (F).

Financial Score (F)= (Lowest price quote/Price quote of the bidder) *100
 Cumulative score (C)= {60 *(T) + 40* (F)}/100

The firm getting highest Cumulative score (C) based on technical and financial evaluation will be awarded the contract.

Example:

	Bidder participated	M/s. A	M/s. B	M/s. C	M/s. D
Technical Marks(T)		50	60	70	50
Technical Score	T*60%	30	36	42	30
Financial Bid	Servicing Charges per month	400	415	400	410
	Let the minimum SC is 400				
Financial Marks (F)	Lowest Bidder Score=100				
	F= (Lowest price Quote/ Price Quote of bidder)*100	100	96	100	98
Financial Score	F*40%	40	39	40	39
Cumulative Score					
(Technical Score+ Financial Score)		70	75	82	69
Rank Obtained		L3	L2	L1	L4

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.

Signature of Bidder Name:

Seal:

Date:

Place:

SCHEDULE-IV

APPLICATION – FINANCIAL BID

(To be filled up and submitted for works on Job Contract Basis & Mandays basis at Sonepur Dairy)

Sl. No	Item	Appx. Volume of work per day	Total Amount(in Rs.)
1	2	3	4=3x4
01	Ancillary job pertaining to Production & packing, Storage & despatch of Milk Pouches (including Crate/Can Washing)	8000 Ltr.	Rs..... /1000 ltrs.
02	Production & Packing of Paneer	600 Kgs	Rs...../Kg0
03	Production & Packing of Chhenapoda	10Kgs	Rs/Kg
04	Production & Packing of plain curd & Sweet curd (Cup)	200Kgs	Rs/Kg
05	Production & Packing of Lasi/Butter Milk (Seasonal Based)	4000 pouches	Rs...../Pouch
06	Production & Packing of Pouch Curd (Pouch-WMC)	2000 kgs	Rs./Kg
07	Ancillary Job pertaining to production of Rabidi	200 kg	Rs...../Kg
08	Ancillary job pertaining to production & Packing of Khoa	5Kg	Rs...../Kg
09	Ancillary job pertaining to production & Packaging of Ghee.	100 Kg	Rs...../Kg
10	Loading & unloading	1.0 MT	Rs...../MT.
11	Ancillary job pertaining to cleaning of Aluminum/S.S trays and S.s Trolleys	50 sets	Rs..... /Set
12	Engagement of Un-skilled labour on time rate (per hour/per head)	120 hours	Rs.----- Per hour
13	For Cleaning / Sanitizing of Plant premises and Building on time rate (per hour / per head) as per needed at Plant.	24 Hours/ Day (3 Man days)	Rs...../Hour
14	Engagement of Skilled Labour on time rate (per hour / per head) as per needed at Plant.	08 hour	Rs...../Hour

N.B: Detail Description of works has been furnished in job schedule

- ii. Additional Manpower on hourly basis shall be supplied by the Labour Contractor as and when required by the Plant.
- iii.. GST as applicable shall be paid extra.

BREAK UP OF STATUTORY CONTRIBUTIONS.

Sl.No.	Particulars	Other	Percentage
1.	P.F. Employer Contribution	-	13.00%
2.	E.S.I. Employer Contribution	-	03.25%
3.	Bonus	-	08.33%
4.	Leave Salary	18 days annual	05.66%
5.	N & F Holidays	08 days annual	02.52%
	Total		32.76%

N.B: I. Detail description of works furnished in job schedule.

- ii. **The Bidders shall quote the rate considering the Minimum Wage applicable.**
- iii. **Two digit after decimal should be considered in the calculation sheet.**
- iv. **The contractor shall ensure deposit of all statutory dues as mentioned below, along with applicable GST and on production of deposit evidence, the dues of the contractor shall be released in the said regard.**
- v. **Illustration for calculation of quoting rates furnish in corresponding page.**

Escalation Clause: -

If minimum wages increase during the period of engagement under Minimum Wages Act 1948, the basic rate and statutory contribution shall be increased pro-rata basis accordingly and the service/agency charges (Minimum 3.85% & Maximum 7% of job rate) will be remain constant.

- i. If minimum wage increases within the contract period of engagement, the basic rate value shall be increased accordingly.
- ii. On such increase, statutory contributions as applicable from time to time shall be changed and reimbursement on production of documents as proof of deposit.
- iii. **There shall be no change in the Service Charge/ Agency charges during the contract period.**
- iv. GST as applicable from time to time shall be released /paid on production of deposit evidence.

N.B: Quantity of production & number of labour to be engaged shall be decided by the Plant Manager as per the requirement from time to time.

Signature of Bidder Seal & Date

ILLUSTARTION FOR CALCULATION

Number	Text	Number	Text	Number	Number	Text
Sl. No.	Item Description	Quantity/ Approx Volume of Works per day	Units	Basic Rate	Total Amount without Taxes	Total Amount in Words
1	Ancillary Job pertaining to Paneer Production and Packing, as per DTCN terms and condition.	500	KG	0.50	250.00	
2	As per item no. 4 but for Statutory contribution (32.76% of job rate as per item no. 01)	500	KG	0.163	81.50	
3	As per above item but for Service charge (Absolute amount-Minimum 3.85% & maximum 7% of job rate as per item no. 01)	500	KG	0.019	9.50	
4	Ancillary job pertaining to Production and Packing of Chhenapoda, as per DTCN terms and condition.	30	KG	0.50	15.00	
5	As per item no. 7 but for Statutory contribution (32.76% of job rate as per item no.0 4)	30	KG	0.163	4.89	
6	As per above item but for Service charge (Absolute Amount-Minimum 3.85% & maximum 7% of job rate as per item no. 04)	30	KG	0.019	0.57	
7	Engagement of un-skilled labour on time rate (per hour/per head) as per requirement of Plant. as per DTCN terms and condition.	1	Hours / Day	57.75	57.75	
8	As per item no. 10 but for Statutory contribution (32.76% of job rate as per item no.07)	1	Hours/ Day	18.91	18.91	
9	As per above item but for Service charge (Absolute Amount-Minimum 3.85% & maximum 7% of job rate as per item 07)	1	Hours/ Day	2.22	2.22	

N.B: GST will be paid extra

N.B-Two digit after decimal should be considered in the calculation sheet.

Signature of Bidder Seal & date

DETAIL DESCRIPTION OF WORK AT SONEPUR DAIRY
(Under Job Schedule)

(A) POLY PACK SECTION:

- 01. Milk Production & Packing, Storage, Dispatch, including Crate/Can Washing:** - in 500ml milk Pouches & manually packing 20pouches in each plastic crate and transfer to cold store for dispatch to market in A, B & C shift. (Approx.40, 000 lit/day).

(B) PRODUCTION SECTION:

Following products will be produced either regularly or occasionally as per requirement / day.

01. Paneer: In vacuum packing/machine packing board packets & cartooning (Approx- **600 Kgs. /day**).
04. Chhenapoda: In vacuum packing/board pockets & carton (**Approx-10 Kgs/day**).
05. Plain Curd & Sweet Curd: In Cups (400g.200g.100g, 80gms) (Approx.: **200 Kgs/day**) in cartons.
06. BMS & Lassi: In pouches and to be bagged (Approx.**4000 /pouches/day**) 50pkts/bag.
07. Cleaning of Aluminum /S.S trays and S.S trolleys.
08. WMC: In pouches and to be packed in crates/cartons (Approx. **2000 Kgs/day**)
09. Rabidi: In cups and to be packed in cartons (Approx-**200 Kgs/day**)
10. Ghee: In different size(200,500,1000)ml.Jar/ Tin and packed in Cartons: 100 Kg/
11. Khoa: In different pouches and to be packed in Cartons (Approx-**5Kgs/day**).

(C) MISCELLANEOUS JOBS AT SONEPUR DAIRY:-

13. Cleaning of Plant premises/Building & Gardening/Sanitizing/Helper etc.
14. Engagement of Un-skilled/ Skilled Labour on time rate (hour /per head) as per needed at plant.
15. Loading & Unloading (Products/Materials/Spare parts/Coal etc)
Approximate quantity may vary from season to season.

Signature of Bidder
Seal & Date

Details job description of individual Milk products.

01. Ancillary job pertaining to Production, Storage & despatch of Milk Pouches including Crate/Can Washing:

- Prior to operation, the poly pack machine (inside & outside), pipelines, valves, overhead tank etc. are to be cleaned properly.
- Plastic crates are required to be unloaded from market vehicle and Crate Cleaning washed through manually from or machine prior to starting of poly pack production.
- Collection of all required raw materials, crates & packing materials from store / anywhere in the plant premises / stored at different sub stores to work place.
- Collection of Milk pouches from the poly pack machines heads and sorting the same in the properly washed and cleaned plastic crates of 10 ltrs. Capacity each.
- Transfer of leaky pouches, short weight, excess weight, market returned damaged pouches, not printed / coded pouches etc. to the leaky cutting point and cutting of such pouches, segregation of good pouches and storage of good pouches in cold store. This process shall continue till each of the production despatch in “A” ,”B” & “C” shift.
- Transfer of milk pouches filled crates through the conveyer / crate trolley to the cold store and stacking properly.
- Transfer of milk pouches in crate from cold store on FIFO (First In First Out) basis to dispatch dock.
- Milk pouches in crates not delivered and available at dock should be transferred to leaky points in a continuous manner.
- Segregating of food pouches if available should be washed in chilled water, stacking in clean crates and to be stored in cold store.
- Cleaning of work place, cold store, dock and all relevant tanks before transfer of milk at the beginning of work and after completion of the job.
- Required manpower should be provided for assisting Plant Operator(s) starting from receipt of milk from Silo to till dispatch covering all poly pack section.
- The Contractor shall have to pack different varieties of Milk as per the indent given by the Marketing Section within the scheduled time.
- Loading of all the packed milk variant as per mentioned in DC/Truck sheet from cold store to market vehicle in each shift.
- Bringing of required quantity poly roll from BD-1 store and stacking the same in poly roll section prior to packing.
- Poly pack operator to be provided in each shift in poly pack section.

**Signature of Bidder
Seal & Date**

- Whenever any crate(s) required manual cleaning due to excess dirty and not possible to clean by crate washing machine, cleaning of such dirty crates after separation from clean crates on the dairy dock will be taken up manually with brush and detergent to be provided by the Plant. Rinsing of the cleaned crates with raw water & stacking the same on the dock near the P.P. machines and cleaning of the work place after completion of the jobs. All such cleaning activities to be carried out by the instruction of supervising staff available at the dock.

03. Ancillary job pertaining to production and packing of Paneer:

- Preparation of work place and equipment i.e. cleaning of place (from manufacturing to packing) before production, cleaning/sanitization of all required equipment's, hoops, tanks, vat etc. thoroughly. Collection of all required raw materials from store/anywhere in plant premises to the workplace.
- MRP, Batch No and manufacturing date and expiry date printing on Paneer Pouches.
- All manufacturing steps of production of Paneer to be carried out i.e. heating of milk, coagulation, straining, hooping, pressing, putting blocks in chilled water, then removing blocks from chilled water and transferring them to cold store/new product cold store for drying, transfer the drying bulk from cold store/new product cold store to the cutting area, weight of bulk to be taken then cutting the Paneer into required size, shape and weight, putting in printed pouches/machines for vacuum packing/thermo packing machine and printing. Then transferring those into consumer packs, in cardboard box/any suitable packaging & then pack into crates/cartons.
- Transferring the crates/cartons to cold store as instructed by the authorized Supervisor/Representative.
- After production, the work place and equipment's, utensils to be cleaned properly and the materials to be kept in proper place.
- Transfer of finish products (Paneer pouches) in crate/cartoon from product cold store on FIFO (First In First Out) basis to dispatch dock.

04. Ancillary job pertaining to production and packing of Chhenapoda:

- Collection of required raw materials from store/ anywhere of plant premises to workplace.
- MRP, Batch No and manufacturing date and expiry date printing on Chhenapoda pouch.
- For production of chhenapoda, all the manufacturing and packing steps are to be carried out i.e. chhena collection from whey, straining, grinding of chhena, mixing all ingredients like suji sugar etc. application of Ghee as depanning agent in the S.S. tray, filling of mix in S.S. Tray or mould, weighing of S.S. tray or mould to the required quantity, baking by putting the S.S. tray or mould into oven.
- Transferring the packed materials to the cold store, bringing the same to packing room, removing blocks from S.S. tray/mould, weighing of Chhenapoda blocks, cutting of Poda to the required size(100gm,250gm &500gm) & weight as per the requirement, putting those pieces in printed polysteren pouches/machines & vacuum sealing of the pouches, putting them into consumer packs size(100gm,250gm &500gm), any suitable packets and cartons and transferring the cartons to cold store as assigned by the authorized Supervisor.
- Once the production and packing is completed, the equipment's and work place are to be cleaned thoroughly as per direction of Supervisor, putting the materials in proper place, besides any other work as per the instruction.
- Transfer of finish products (Chhenapoda pouches) in crate/cartoon from product cold store on FIFO (First In First Out) basis to dispatch dock.

05. Ancillary job pertaining to Production and packing of Sweet Curd & Plain Curd in cup:

- Transfer of Raw Materials (Milk, SMP & Sugar) to the manufacturing point from store/anywhere in the plant premises.
- S.S. Trays and S.S. Trolleys are cleaned properly and transfer to the workplace.
- MRP, Batch No and manufacturing date and expiry date printing on Sweet curd and plain curd cup.
- Preparation of mix as per the direction of Supervisor. Filling of the mix in 80gm/100gm/200gm/400gm/desired size in empty containers manually/semi-automatic curd filling and sealing machine, putting lids on the manually, filled cups/sealing. Placing the filled in cups in cleaned aluminum /S.S. trays and S.S. trolleys, cleaning outer surface of manually filled cups by hot water.
- Transfer of the trolleys to incubation room and after proper incubation to product cold stores. Cleaning of vats, S.S. pipelines, containers working place, trays etc. after completion of the job.
- Cleaning the outer surface of the cups, Re-sealing/re-capping of not properly sealed caps, if any. Keeping it inside the carton of size 4Kg./8Kgs/10 Kgs/appropriate capacity and fixing of adhesive tapes on the cartons.
- Transfer of the finished product cartons to the product cold store /despatch cold store.
- Cleaning of all equipment's, pipelines, filling machine, overhead tank cold store and work site after completion of the job and keeping the unused cartons & other materials in proper place.
- Transfer of finish products (Sweet curd and plain curd) in crate/cartoon from product cold store on FIFO (First In First Out) basis to dispatch dock.

06. Ancillary job pertaining to Production and packing of Lassi and Butter Milk.(Seasonal)

- Transfer of Raw materials & Packing materials from store/anywhere in the plant premises to worksite.
- CIP the pipelines, vats, storage tank, overhead tank and pouch filling machine before starting the work.
- Setting of curd for Butter Milk and Lassi following proper procedure as directed by the Supervising staff.
- Preparation of mix adding required spices. Essence to the mix as per the direction of the Supervisor.
- The machine should be cleaned properly before filling, transfer of final mix to overhead tank and packing in pouches of 200/250 ml. by automatic pouch filling machine. Putting exactly 50 pouches in bags or as instructed by Section in charge & stitching of bags, keeping the bags inside the cold store/despatch cold store.
- Cutting of leaky packets for re-packaging till the stock is exhausted, cleaning of vats, storage tank, overhead tank and pouch filling machine with inter connected pipe lines, work sites as per the direction of the Supervisor.
- Transfer of finish products (Lassi & BMS) in bag from product cold store on FIFO (First In First Out) basis to dispatch dock.

07. Cleaning of Aluminium/S.S trays and SS Trolleys.

- Transfer of the used S.S. Trolleys and S.S./aluminum trays from the Curd / Rabadi packing point.
- Cleaning of the same with detergents to be provided by the Dairy as per the direction of the Supervisor.
- After cleaning, the same should be transferred to Curd / Rabadi manufacturing point.

08. Ancillary job pertaining to Production of Pouch Curd (Making & Packing).

- Transfer of raw materials & packing material to work site, preparation of mix as per the direction of Production Supervisor.
- CIP the pipelines, vats, storage tank, overhead tank, pouch filling machine before starting the work.
- Transfer of mix to overhead tank and packing in pouches of required size by automatic pouch filling machine.
- Placing the pouches in properly washed and cleaned plastic crates like, milk packing and transferring the same to incubation room and finally to cold store after curd setting.
- Cleaning of equipment's, pouch crates, pipelines, pouch filling machine, overhead, cold store and work site after completion of the job.
- Transfer of filled up pouch crates from the product cold store to the worksite.
- Cleaning of outer surface of the pouch/segregation of leaky packets and placing exactly 20 pouches inside each 10 Kg. Capacity carton and fixing up adhesive tape on the same.
- Cutting up leaky packets and filling the curd in cans. These cans should be transferred to the place as per the direction of the Supervisor and cleaning of the work site after completion of the job, staking of unused cartons in proper place. Cleaning of pouch crates properly and stacking in appropriate place.
- Transfer of finish products (Pouch Curd) in crate/cartoon from product cold store on FIFO (First In First Out) basis to dispatch dock.

09. Ancillary job pertaining to Production and packing of Rabidi:

- Collection of raw materials and packing materials from processing and store, cleaning of Rabidi making pan with the detergent and sanitizer as per the direction of the Supervising staff and heating the milk in vat and concentration of milk to the volume as directed by Supervisor.
- MRP, Batch No and manufacturing date and expiry date printing on Rabidi Cup.
- Addition of sugar as per the direction of the Supervisor and preparation of the finished Rabidi. The volume of finished product should be 33% of volume of milk.
- Filling the finished product in 80 gms/100 gms/required size cups, cooling in cold store, sealing manually/semi-automatic cup filling machine, putting lids on the manually filled cups/sealing. Cleaning outer surface of the cups, arranging the same in the cartons and transferring to cold store. Cleaning of the work site and utensils/equipment's before beginning of the work and after completion of the job. Transfer of finished products to product cold store/despatch cold store.
- Transfer of finish products (Rabidi Cup) in crate/cartoon from product cold store on FIFO (First In First Out) basis to dispatch dock.

10. Ancillary job pertaining to Ghee Production and Packing:

- Collection of raw materials like, white butter/cream from processing area or from cold store and also the packing materials from store/anywhere in the plant premises to the work site.
- MRP, Batch No and manufacturing date and expiry date printing on Ghee container.
- Preparation of Ghee from White Butter/Cream including blending by putting tin ghee, filtration, transfer for settling tank, brining ghee after preparation in Can/tin/barrel to ghee jar/tin packing room. Preparation of ins/jars of 200 ml/500ml, 1 ltr./5 ltrs/15 ltrs.tin or any other size. Filling with required quantity of Ghee as required for packaging in sealing machines. Putting the pack in cartons, sealing of cartons with gum tape (Bopp) and strapping tape, stacking of cartons in proper places, cleaning of ghee production utensils and packing area, arranging unused packing materials properly. Transfer of ghee cartons/tins to store/transfer to other units for sale or transfer.
- Cleaning of all equipment's, pipelines, filling machine, Ghee tanks etc. and work site after completion of the job and keeping the unused cartons and other materials in proper place.

11. Ancillary job pertaining to production and packing of Khoa.

- Collection of raw materials and packaging materials from store, cleaning of Khoa pan with the detergent and sanitizer as per the direction of the Supervising staff and heating the milk in vat, continuous kneading and concentration of milk to the volume as directed by the Supervisor.
- MRP, Batch No and manufacturing date and expiry date printing on Khoa Pouch.
- The volume of finished product should be min 20%- 25% of volume of milk or as instructed by the Supervisor/Shift In-charge.
- Filling the finished product in required size pouches, c.bx, cooling in cold store, sealing manually/semi-automatic filling & packing machine. Arranging the same in the cartons and transferring to cold store. Cleaning of the work site and utensils/equipment's before beginning of the work and after completion of the job. Transfer of finished products to product cold store/despatch dock.
- Transfer of finish products (Khoa) in crate/cartoon from product cold store on FIFO (First In First Out) basis to dispatch dock.

(C) MISCELLANEOUS JOBS OTHER THAN PRODUCTION AT SONEPUR DAIRY:-

13. Cleaning of Plant premises/Building with miscellaneous Jobs as scheduled below:

<u>Sl.No.</u>	<u>I t e m.</u>
a).	Cleaning /sweeping of floors of all the buildings inside the plant premises daily.
b).	Cleaning of all furniture once a day.
c).	Cleaning of plant premises other than the building area once a day.
d).	Cleaning of all toilets once a day.
e).	Cleaning of all equipment's other than electrical items once a day.
f).	Cleaning of light fittings/fans twice a week.
g).	Cleaning of window glasses, ceilings and walls once in a week.
h).	Cleaning of all manhole chambers connected to effluent treatment plant once in a fortnight.
i).	Cleaning of surface drain once in a day.
J).	Cleaning of soak pits once in a year. All required Tools/tackles are to be provided by the bidder.
k).	Gardening, cutting of bushes, branches of tree etc. Cleaning material like detergent, disinfectants shall be provided by plant.

- l). Loading & unloading at Sonapur Dairy Cold store and BD-1 and BD-2 Product cold store.
- m). Shifting of materials and cream from new plant to old plant, Products shifting from 01st Floor to ground floor.
- n). Coal carrying, breaking & burning, Boiler helpers at Boiler.
- o). Helper (Milk Tanker /Curd Pasteurizer /WMC product packing/Canteen / Processing / Separation / maintenance/ Refrigeration/Poly pack).
- p). Emergency packing of Milk & un schedule loading of milk & milk products.

14. Engagement of (Un-skilled man-days) Labourer.

- Un-skilled man-days Labourer is required to be engaged in Maintenance, Laboratory, Processing, Product, Store, Office attendant, gardening, cleaning of Balasore Dairy. All these above works should be carried out within the stipulated time and as per instruction of Section In-charge/Supervisor.

15.Loading & Un-loading:

- Loading and unloading of finished/raw materials like Ghee, empty bottles, WMC & other outside OMFED Unit milk products & horticulture products from production/finished product go- down/ cold store to horticulture store/dispatch dock/other units of OMFED.
- Loading & unloading of raw materials like SMP, Sugar, Poly Roll, packing materials, Caustic soda etc. to & from godown.
- Unloading of Coal, Firewood etc. at Boiler section.

Signature of bidder.
Seal & Date

DECLARATION

I/We do hereby declare that I/We have gone through the above-mentioned terms & conditions and agree to accept the same for submission of the tender & execution of the work in all respect.

Full Signature of Bidder

Address for Correspondence:

Place:

Date:

Telephone No.:

AGREEMENT

This Agreement is made on this day of -----

BETWEEN

The Odisha State Co-Op. Milk Producers, Federation Ltd., a society registered under the Co-Op. Societies Act.1962 having its registered and corporate office at D-2, Sahid Nagar, Bhubaneswar here in after referred to as “OMFED” (Which expression shall, unless repugnant to the context or meaning thereof, include its successors in interest and assigns) of the one part.

AND

M/s _____, referred to as “the CONTRACTOR” (which expression shall, unless repugnant to the context or meaning thereof, include their success or in interest and assigns) of the OTHER PART.

Whereas OMFED, engaged in the business of production, processing and marketing of Milk, Milk products & Agri products has decided to engage labour on job contract and man-days basis through experienced contractors, having valid labour license, for carrying on its business at different places and published notice therefore in local newspaper and official website.

AND WHEREAS the CONTRACTOR, who is in the business of the said jobs and supplying labour for various jobs and having valid license for such purpose, has submitted his offer and negotiated the rates in pursuance of the notice to look after labour arrangement and deployment on job contract basis in OMFED.

AND WHERE AS in consideration of the offer of the CONTRACTOR and negotiation held, OMFED has decided to entrust the different works on job contract basis as indicated in the schedule, of its _____ unit to the CONTRACTOR on the terms and conditions here in after contained.

1. The agreement will be initially for a period of one year at **Sonepur Dairy**, with effect from Dt.----- with an option for renewal of the same after successful completion of one year with satisfactory performances if required from time to time as per discretion of OMFED on the same or similar terms & conditions or such terms & conditions as may be mutually agreed upon.
2. The contractor shall look after labour arrangement of the above said unit and provide labour as and when required, for execution of various types of job on contract basis as specified in the schedules (ORDER DOCUMENTS) annexed hereto.
3. The rates as indicated in the schedule, include minimum wages prescribed by the State Govt., P.F. E.S.I., GST, Bonus, weekly off, National Holidays, Leave Salary, other Statutory dues and commission of the contractor, which shall be reimbursed/paid periodically to the CONTRACTOR by OMFED, if not mentioned otherwise in the schedule.
4. The payment shall be released by the Unit Head concerned of OMFED every month as stated in the Payment Clause of the Tender document. All statutory deposit and payment shall be paid to the contractor on reimbursement basis on production claim along with the proof of deposit evidence / proof of disbursement of payments.

5. Tender document and terms and conditions specified there in will be part of this agreement.
6. The CONTRACTOR may seek pro-rata revision of rates mentioned herein except service charge in the event of revision of minimum wages by the Government of Odisha, Labour Department during agreement period and may claim differential payment therefore on acceptance of the proposal for such revision by OMFED, subject to compliance of direction, if any, to that effect. Besides statutory contribution and GST, as applicable from time to time, shall be paid on production of documents towards payment of the same.
7. The CONTRACTOR shall have to make payment to the Labourers engaged in the presence of the authorized representative of OMFED or Unit Head concerned by the 7th day of the successive month as per statutory requirements whether payment for the respective period so paid or not to the contractor by OMFED. The payment to the Labour engaged by the CONTRACTOR should not fall short of minimum wages prescribed by the State Govt. & taken into consideration by OMFED.
8. The CONTRACTOR shall have to produce all the supporting documents and photocopies of the challans in respect of deposits towards PF, ESI, GST and other statutory dues of the preceding month of the billing period for realization of payment in time as per the agreement. The Contractor shall ensure the deposit return before the PF Deptt. in time & to take responsibility to clear up outstanding dues if any, of the said period.
9. The CONTRACTOR shall ensure round the clock execution of jobs earmarked and assigned in time. The work assigned to Contractor shall be completed in specific time. No work shall be kept pending. In case contractor fails to complete the work in time, any loss or damage arising out of non-completion of work & engagement of outside labour, the same shall be recovered from the contractor from any amount payable to the contractor under the contract, as a debt payable by the contractor. If contractor fails to carry out the instruction as per contract, OMFED will deduct the sum as determined by Chairman-cum-Managing Director/Plant Manager as penalty from Contractor's Bill/Security deposit and shall terminate the contract on repetition of such default without any prior notice and the Organisation shall also be liable to be blacklisted.
10. The CONTRACTOR shall comply with all the statutory requirements under various Acts and Rules as applicable to the establishment of OMFED, so also Contractor's Establishment pertaining to work entrusted to the Contractor and contract labourers engaged in the said job. In the event of non-compliance to the statutory requirements like deposit of PF, ESI & GST, the payment shall be held up without any notice till necessary compliance is made by the Contractor. However, liability of OMFED, if any, on account of such non-compliance of statutory provision shall be chargeable to the account of the Contractor and shall be deducted from the pending bills of the Contractor.
11. The CONTRACTOR shall not be allowed to engage labourers to work more than the prescribed working hours i.e. Eight Hours per day or forty-eight hours in a week. However, under certain compelling circumstances like sickness of any labour on duty or proceeding on leave on compassionate ground only or as situation requires, permission may be granted by OMFED or on its behalf by the Unit Head or Authorized Officer to carry out the overtime for a specified period of time.

12. The Contractor will be entirely responsible for execution of this contract in all respect in accordance with the condition of the agreement and shall not assign or sub-let the same.
13. In case of any accident, the compensation as levied upon by the Competent Authority under Employees Compensation Act shall have to be paid by the Labour Contractor to the legal heir of the deceased or the person concerned in case of partial or total disablement. The Federation shall have no liability in this regard.
14. That the CONTRACTOR is required to provide welfare and health facilities to the contract labours and must ensure that all the statutory obligations as per C.L. (R&A) Act, 1970 and Orissa Rules, 1975 and other Labour Acts and non-compliance of legal provision, he will be held solely responsible for the same.
15. The contractor shall finalize the actual deployment of labour in the assigned job in different shifts on the basis of availability of jobs in consultation with the concerned Unit Head, OMFED or his Authorized Representative or such other authorized Officer. The OMFED shall not be responsible to provide any work to the labourers, if the Unit remains closed due to the reason beyond control.
16. The CONTRACTOR will also ensure that labour remain detached from the influence of local anti-social elements and not to indulge in any political or union activities.
17. The CONTRACTOR should ensure deployment of personnel, free from any criminal background or any police case and furnish the names and antecedents of all the labours at the time of deployment. All the deployed labour should be providing with photo identity card and should have PF & ESI number which shall have to be recorded in the movement/placement order as well as in wage sheet.
18. The labour contractor shall have to furnish a list of labourers along with their weekly off after ascertaining the actual requirement of no. of labourers from the OMFED (Plant Manager). The contactor will not have any claim or proportionate sharing of no. of labours supply with other contractor engaged in the plant.
19. The CONTRACTOR shall make good the losses sustained by OMFED attributable to the negligence or as a result of theft/Pilferage committed by the labour engaged by him. In the event of theft or pilferage or un-towards incident, the mater shall be reported to the police immediately. The contractor shall regularly pursue the matter with police Authority in the event of any complaint or F.I.R. lodged with the police authority and report the status of the case to OMFED from time to time.
20. The Contractor shall ensure that labours provided by him shall maintain discipline inside the campus and shall not work under influence of alcohol or prohibited drugs and shall behave in a decent manner to OMFED staff, Officers and visitors as well.

21. The CONTRACTOR shall deposit **Rs. 3,00,000/- (Rupees three Lakhs only)** with OMFED / Respective Unit as interest free security deposit. If any loss arises due to negligence on the part of the contractor. OMFED shall deduct such amount from the security deposit of the CONTRACTOR.
22. The agreement is terminable with **three-month notice** in writing from either side during the agreement period except as mentioned in **Clause 9** of this Agreement. However, if Notice of Termination is given from the side of Contractor and OMFED fails to make any alternative arrangement during the notice period, Contractor shall continue to provide services as per the existing terms of contract till OMFED makes such alternative arrangement, which shall not exceed three months, in any case.
23. The Labourers provided by the Contractor will have no claim to become the employees of OMFED and there will be no Employer and employee relationship between Labourer engaged by the contractor and OMFED.
24. The CONTRACTOR shall at his own expenses return/handover the possession of materials at its disposal to the concerned Unit Head of OMFED or Authorized Representative in a peaceful manner after termination of this agreement.
25. In the event of either party failing to act in accordance with the provisions of the agreement, the aggrieved party shall at the first instance try to settle the dispute mutually and amicably, failing such attempt, the same shall be referred to the Chairman-cum-Managing Director, OMFED by either party and decision of Managing Director OMFED shall be final and binding on the parties.
26. In case of any dispute or differences pertaining to this agreement, the jurisdiction of Civil Courts at Bhubaneswar alone will apply since the present agreement is entered into between the parties at Bhubaneswar. Despite of the prescription under **Clause 25** of this Agreement, if any party has any grievance, it will be under the territorial jurisdiction of appropriate Court at Bhubaneswar only.

IN WITNESS WHERE OF the parties have executed this presents on the day, month and year first above written.

For & on behalf of the Contractor.

For & on behalf of OMFED

Authorized Signatory of the Contractor

Authorized representative of the Odisha State

Co-Op Milk Producers' Federation Ltd. D-2, Sahid Nagar,
Bhubaneswar -751007.

(With Seal)

(With Seal)

Signature in presence of

01.

01.

02.

02.