Bid Identification No. 07 /MM/CFP/56/ 2026-2027/30

e-TENDER CALL NOTICE

FOR

PURCHASE OF CATTLE FEED RAW MATERIALS

FOR THE CATTLE FEED PLANT LOCATED AT RADHADAMODARPUR & JAGANNATHPUR

ESTIMATED TENDER VALUE: Rs 24,00,00,000.00

MM DIVISION, OMFED, BHUBANESWAR

The Orissa State Cooperative, Milk Producers' Federation Ltd.
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BOQ (AVAILABLE IN DESIGNATED CELL)

e-Procurement Notice for Purchase of Cattle Feed Raw Materials

Bid Identification No. 07 /MM/CFP/56/ 2026-2027/30

1. OMFED invites e- Tender from reputed Manufacturing Units/ Mill Owners/ Traders for supply of Cattle Feed Raw Materials i.e. De-Oiled Rice Bran, Rice Polish, Maize, Distillers Dried Grain Solution (Rice), De-Oiled Mustard Cake, Calcite Powder, Common Salt for two months. The 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)	Starting Date of e-tender	Closing Date of e-tender	Opening date of Technical & Commercial Bid	Period of Completion
Supply of Cattle Feed Raw Materials	24,00,00,000/-	**07.11.2026 on 10.00A.M**	**25.11.2026 on 06.00P.M**	**26.11.2026 on 11.00A.M**	02 (Two) calendar months

3. Bid Processing Fees of 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to this notice if required shall be published only in the OMFED web site **https://www.omfed.com** and will not be published again in the newspaper.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 Bid Processing Fees / EMD and Photo Copy of GST, PAN, Registration details on status of the supplier, 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 07.11.2026 to 06.00 PM of 25.11.2026**.

6. **Technical & Commercial Bids shall be opened on 26.11.2026 at 11.00 A.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.

7. The bids of the technically qualified bidders only will be opened for evaluation of the price bid.

8. Co-Operatives, Govt. bodies, NSIC and MSME registered firms are exempted from submitting required EMD.

9. OMFED in its own interest may opt for any other procurement mode/system simultaneously along with this e-Tender process if required without assigning any reason thereof.

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

11. OMFED reserves the right to increase or decrease the quantity of the tendered items or period of delivery as per the requirement of the Federation.

12. Legal disputes if any concerning the required goods supplied & matters related thereto shall be subject to Jurisdiction of such court as exercising 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) The Bid Processing Fees is fixed of Rs 1,180/- including GST.

2**)** EMD amount of each material for each plant as specified in (Technical Bid) & 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 the Security Amount, as specified in Technical Bid Part-I, into the OMFED account after the issuance of the Purchase Order or commencement of supply. Existing successful suppliers who have already deposited the Security Deposit (SD) into the OMFED account shall not be required to deposit it again.

4) Turnover; as specified in the table (Technical bid). Turnover certificate from Chartered Accountant and latest Audited Financial result must be submitted in support of required turnover for the year of 2025-26.

5) Copy of Income Tax Return (ITR) Acknowledgement for Assessment Year 2025–26.

6) Copy of GSTR-3B for last three months of publication of this e-tender.

7) Copy of GST Registration.

8) Copy of PAN Card.

9) Copy of Registration Certificate (Certificate of Incorporation/ Partnership Firm Registration Certificate/ Udyam Registration Certificate).

10) Copy of Client list and copy of orders for last two years (For credential).

11) Bidders Shall submit the recent Test Report (from any NABL accredited Lab/Govt. Lab) of their materials intended to be supplied along with tender documents.

12) 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/ Mill Owners/ Traders having minimum turnover as mentioned in the table below, for supply of Cattle Feed Raw Materials to our Cattle Feed Plants situated at Radhadamodapur, Khuntuni Dist: Cuttack and at Jagannathpur, Near Phulnakhara Dist: Khorda.

Consolidated Item wise eligibility, Turnover, EMD for each material each plant and quantity to be delivered at both the Cattle Feed Plants are given below: -

Sl. No	Name of the Item	Quantity for Two Months CFP- Radhadamodarpur	Quantity for Two Months CFP- Jagannathpur	E.M.D for each Materials for each Plant (Rs)	Bidder Minimum Turnover (Rs)
01	De-Oiled Rice Bran	1500 MT	1300 MT	2,00,000.00	50,00,000.00
02	Rice Polish	400 MT	550 MT	2,00,000.00	50,00,000.00
03	MAIZE	720 MT	800 MT	2,00,000.00	50,00,000.00
04	Distillers Dried Grain Solution (Rice)	700 MT	1000 MT	2,00,000.00	50,00,000.00
05	De-Oiled Mustard Cake	480 MT	700 MT	2,00,000.00	50,00,000.00
06	Common Salt	50 MT	90 MT	20,000.00	10,00,000.00
07	Calcite Powder	40 MT	110 MT	20,000.00	10,00,000.00

The OMFED reserves the right to increase or decrease the quantity of material & delivery period specified in the schedule of requirements without any change in unit price or other terms and conditions.

The OMFED reserves the right to technically disqualify any bidders, conform the quality parameters in the test report submitted along with the tender document.

(Signature of the Bidder)

CFP-Radhadamodarpur

Sl. No	Ingredients	Total Quantity Requirement	December 2026 Month Requirement (Approx.)	January 2027 Month Requirement (Approx.)
1	DORB	1500 MT	750 MT	750 MT
2	Rice Polish	400 MT	200 MT	200 MT
3	Maize	720 MT	360 MT	360 MT
4	DDGS (Rice)	700 MT	350 MT	350 MT
5	DOMC	480 MT	240 MT	240 MT
6	Common Salt	50 MT	25 MT	25 MT
7	Calcite Powder	40 MT	0 MT	40 MT

CFP-Jagannathpur

Sl. No	Ingredients	Total Quantity Requirement	December 2026 Month Requirement (Approx.)	January 2027 Month Requirement (Approx.)
1	DORB	1300 MT	400 MT	900 MT
2	Rice Polish	550 MT	200 MT	350 MT
3	Maize	800 MT	200 MT	600 MT
4	DDGS (Rice)	1000 MT	500 MT	500 MT
5	DOMC	700 MT	300 MT	400 MT
6	Common Salt	90 MT	30 MT	60 MT
7	Calcite Powder	110 MT	30 MT	80 MT

N.B: The above requirement quantity & schedule period may be changed of both cattle feed plants as per actual requirement of that period.

(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 Security Amount (as per Technical Bid) to the Omfed Account before placing 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 **60 days after the date of bid opening**, stated in the cover page/ tender notice for Cattle Feed Raw Materials.

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 RIGHT TO VARY QUANTITIES AT THE 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)

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 of the respective Plants will issue Raw Material 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 weighmnet at both Cattle Feed plants weighbridge are final for receipt of materials. However, for long vehicles, for which there is no facility inside plant, the weightment at nearest weighbridge in the presence of Cattle Feed Store Personal shall be accepted.

(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 Nett weight (Gunny/HDPE free) inclusive of all Taxes, Transportation and loading charges F.O.R. Delivery at OMFED Cattle Feed Plant, Jagannathpur, Khurda & Radhadamodarpur, Cuttack.

(ii) However OMFED will make labour arrangements for unloading of the material at Cattle Feed Plant,Radhadamodarpur and **deduct the prevailing unloading charges (Present rate Rs 209.59/MT) from the bills of the supplier during bill settlement.**

(iii) For unloading of the material at Cattle Feed Plant, Jagannathpur the prevailing unloading charges **(Present rate Rs 236.86/MT) from the bills of the supplier during 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 are rejected after laboratory test, it will be returned and in case of recurrence of this incident the party shall liable to be blacklisted to participate in further tender process.**

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 tested on (As Such Basis) method at Both 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 Managers of both the Cattle Feed Plants will provide delivery schedules to the approved suppliers on the basis of which the Suppliers have to deliver the materials at both the Cattle Feed Plants. **Any delay in supply will lead to forfeiture of Security Deposit and risk purchase will be made at Suppliers cost along with penalty as per Purchase Order terms & Conditions**. The packing size of each bag should be uniform.

(Signature of the Bidder)

13.0 SAMPLE ANALYSIS

(i) The random samples from each consignment will be taken by Laboratory personnel of Omfed in presence of the authorized representative of the supplier or the driver of the truck on the arrival of goods.

(ii) The samples will be mixed thoroughly and to be kept in 4 different parts which should be jointly sealed by our Laboratory Official and the representative of the supplier.

(iii) First sample will be tested on (As Such Basis) method in the Plant Laboratory and 2nd sample must be collected by the Supplier for testing at his own cost.

(iv) The result of the first sample will be communicated by our Plant to the Supplier and if he agrees to our Laboratory reports then payment will be made on the basis of our report. In case the analysis report of OMFED is not acceptable to the supplier, then he may go for 2nd test in any of the State Govt./Central Govt. Laboratory, approved by Omfed and submitted the report.

(v) The Federation may accept the result or else go for 3rd test in any of the State Govt./Central Govt. Laboratory and the mean of the nearest two results will be considered as final and binding.

14.0 PAYMENT

(i) The payment term of the Federation is 100% on quality analysis reports of materials. All the payments will be made through RTGS/NEFT only within 50 days of acceptance and receipt of Certificate of Material Receipt and Test report of the materials from the concerned Plants for Cattle Feed Raw Materials.

(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)

TECHNICAL BID (Part-II)

Specifications and rebate/penalty structure for cattle feed raw materials.

1. De-Oiled Rice Bran (DORB)

SL NO	GUARANTEE	REBATE CONDITIONS
1	**Moisture: 10.0 % (Max.)**	For increase in moisture, rebate will be @ 1% per unit up to 12%. Goods having more than 12% are rejectable.
2	**Crude Protein : 15.0 % (Min.)**	For decrease in crude protein rebate will be @ 2% per unit below 15% up to 13% of crude protein and thereafter deduction will be @ 4% per unit up to 11% of crude protein. Goods found below 11% crude protein are rejectable.
3	**Crude Fibre : 13.0 % (Max.)**	For increase in fibre above 13%, rebate @ 1% per unit up to 15% of fibre and there after deduction will be made @ 2% per unit up to 18% of fibre. Goods having more than 18% fibre are rejectable.
4	**Silica : 5.0 % (Max.)**	Deduction will be made @ 2% per unit if silica is found more than 5.0% but up to 6%. There after deduction will be made @ 3% per unit up to 8% silica. Goods are rejectable if silica is found more than 8%.

2. Rice polish fine– Grade-I

SL NO	GUARANTEE	REBATE CONDITIONS
1	**Moisture: 10.0 % (Max.)**	For increase in moisture, rebate will be @ 1% per unit up to 12%. Goods having more than 12% are rejectable.
2	**Crude Protein : 13.0 % (Min.)**	For decrease in crude protein rebate will be @ 2% per unit below 13% up to 12% of crude protein and thereafter deduction will be @ 4% per unit up to 10% of crude protein. Goods found below 10% crude protein are rejectable.
3	**Crude Fibre : 10.0 % (Max.)**	For increase in fibre above 10%, rebate @ 1.0% per unit up to 12% of fibre and there after deduction will be made @ 2.0% per unit up to 14% of fibre. Goods having more than 14% fibre are rejectable.
4	**Crude Fat : 16.0 % (Min.)**	For decrease in crude fat rebate will be @ 6.25% per unit up to 12%of fat. Goods are rejectable if crude fat is found less than 12%.
5	**Silica : 5.0 % (Max.)**	Deduction will be made @ 1% per unit if silica is found more than 5.0% but up to 6%. There after deduction will be made @ 2% per unit up to 8% silica. Goods are rejectable if silica is found more than 8%.

3. Maize

SL NO	GUARANTEE	REBATE CONDITIONS
1	**Moisture: 10.0 % (Max.)**	Moisture is acceptable up to 12% with rebate @1% per unit and there after @2% per unit up to 14% of moisture. Goods are rejectable, if moisture is found above 14%.
2	**Infestation : 05.0% (Max.)**	For increase in infestation, rebate @ 1% per unit up from 5 to 10 % of infestation and there after deduction will be made @ 2% per unit up to 20% of infestation and @ 3% per unit up to 30% of infestation. Goods having more than 30% infestation are rejectable.
3	**Dust & Other particles: 1.0 % (Max.)**	For increase in dust & other particles, rebate @ 1% per unit up from 1 to 2 % of dust & other particles and further @ 2% per unit up to 3% of dust & other particles. Goods having more than 3% are rejectable.

4. Distiller's Dried Grain Solution (Rice)

SL NO	GUARANTEE	REBATE CONDITIONS
1	**Moisture: 10.0 % (Max.)**	For increase in moisture, rebate will be @ 1% per unit up to 12%. Goods having more than 12% are rejectable.
2	**Crude Protein : 37.0 % (Min.)**	For decrese in Crude protein rebate will be @ 2% per unit up to 35%. Goods having less than 35% crude protein are rejectable.
3	**Crude Fibre : 6.0 % (Max.)**	For increase in fibre rebate will be @ 1% per unit up to 8% of fibre. Goods having more than 8% fibre are rejectable.
4	**Crude Fat : 6.0 % (Min.)**	For decrease in Crude Fat rebate will be @ 1% per unit up to 4%. Goods having Less than 04% crude Fat are rejectable.
5	**Silica : 1.5 % (Max.)**	For increase in Silica rebate will be @2% per unit up to 1.5%. Goods having more than 2.5% silica are rejectable.

5. De-Oiled Mustard Cake (DOMC): Powder Form

SL NO	GUARANTEE	REBATE CONDITIONS
1	**Moisture: 10.0 % (Max.)**	Moisture is acceptable up to 12% with single rebate. Goods are rejectable, if moisture is found above 12%.
2	**Crude Protein : 37.0 % (Min.)**	For decrease in crude protein rebate will be @ 2.5% per unit below 37% up to 36% of crude protein and further deduction @ 3% per unit up to 34% of crude protein. Goods having less than 34% crude protein are rejectable.
3	**Crude Fibre : 12.0 % (Max.)**	For increase in fibre rebate @ 1% per unit up to 15% of fibre. Goods having more than 15% fibre are rejectable.
4	**Silica : 2.5 % (Max.)**	For the increase in silica rebate @ 1% per unit up to 3% silica. Further deduction @ 2% per unit for the increase in silica from 3 to 5%.Goods are rejectable if silica is above 5%.

6. Calcite Powder for Cattle Feed

SL NO	GUARANTEE	REBATE CONDITIONS
1	**Moisture: 03.0 % (Max.)**	For increase in moisture content, there will be rebate @ 1% per unit up to 4%. There after rebate will be @ 2% per unit up to 5%. If moisture content is found above 05%, the material is rejectable.
2	**Calcium : 36.0 % (Min.)**	For decrease in Calcium rebate @ 1% per unit from 36 to 34% of Calcium. There after rebate will be @ 2% per unit up to 32% of Calcium. There after rebate will be @ 3% per unit up to 30% of Calcium. Goods having less than 30% Calcium are rejectable.
3	**Sand Silica : 1.0 % (Max.)**	For increase in silica rebate @ 1% per unit above 1% up to 2% of silica. Than @ 2% per unit up to 3% of silica. Goods having more than 3% silica are rejectable.

7. Common Salt

SL NO	GUARANTEE	REBATE CONDITIONS
1	**Moisture: 02.0 % (Max.)**	For increase in moisture content, there will be rebate @ 1 % per unit up to 4%. If moisture content is found above 04%, the material is rejectable.
2	**Purity : 98.0 % (Min.)**	For decrease in purity rebate @ 1% per unit from 98 to 96% of purity. Goods having less than 96% purity are rejectable.

(Signature of the Bidder)