Bid Identification No. MM/113/AT/ 2026-27/70

E-TENDER CALL NOTICE

FOR

PURCHASE OF GDL

ESTIMATED TENDER VALUE: Rs 4,13,00,000.00

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 GDL

Bid Identification No. MM/113/AT/ 2026-27/70

1. OMFED invites e- Tender from reputed Manufacturing Units/ Traders / Suppliers for supply of Glucon Delta Lactone (GDL) Paper. e- Tender is invited online through 'e'-procurement of Govt. of Odisha web Portal **https://tendersodisha.gov.in**. The bidders should have the necessary portal enrolment with his own Digital Signature Certificate.

2. The bidders are required to submit bids for the following items.

Name of work	Estimated Cost (Rs)	Availability of Tender through online bidding at https://tendersodisha. gov.in		**Date of opening (Techno-Commercial)**	Period of Completion
		From	To		
Suppliers for supply of GDL	**4,13,00,000**	**21.11.2026 on 10.00A.M**	**02.12.2026 on 02.00P.M**	**02.12.2026 on 03.00PM**	01 Year

3. Bid Processing Cost 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to this notice if required shall be published only in the OMFED web site **https://www.omfed.com** and will not be published again in the newspaper.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. Bid Processing Cost / 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 21.11.2026 to 02.00 PM of 02.12.2026**.

6. Non submission of bid processing cost 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 02.12.2026 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.

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 applicable rules and laws in force.

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.

SD/

Managing Director

OMFED

\ELIGIBILITY CRITERIA

Bidders enclosed the followings below required documents in the Portal: https://tendersodisha.gov.in of Technical Bid.

1) Bid Processing Cost: The Bid Processing 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 recent Audited Financial result must be submitted in support of required turnover for the year of 2025-26.

5) Income Tax Return Acknowledgement for the Assessment Year 2025-26.

6) GST 3B Return for the the last six months i.e. from April'26 – Sept'26

7) The copy of GST Registration

8) The copy of PAN Card.

9) Client list and copy of orders to be provided for at least 2 to 3 year (For credential).

10) 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 (Part-I)

Tenders are invited from Manufacturing Units/ Traders/ Suppliers having minimum turnover as mentioned in the table below, for supply of supply of Glucon Delta Lactone (GDL) to Arilo Dairy, Sambalpur Dairy & Balasore Dairy.

Sl. No	Name of the Item	Total required Quantity	E.M.D Amount (Rs)	Bidder Minimum Turnover (Rs)
01	**GDL**	**118 MT (In Four Phases)**	**3,00,000.00**	**50,00,000.00**

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 as per the applicable rules and laws in force.

(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 Self Declaration on Non-blacklisting.

4.0 Period of validity of bids

Bids shall remain valid for **365 days** 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 as per the applicable rules and laws in force. 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 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 for 2-3 times 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 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)

Specification of GDL

i. Chemical Name: D- GLUCONE-1.5- LACTONE.

ii. Concentration: Minimum 99%.

iii. Information on basic physical and chemical properties of GDL:

a. Physical State: Solid & Granular. \

b. Form: Crystalline.

c. Colour: White.

d. Odour: Odourless.

e. pH 2.7 at 1%.

f. Melting point 153°C.

g. Boiling point: Not applicable.

h. Relative Density: 0.8.

i. Solubility in water: 500g/1 at 20°C.

j. Heavy Metal: Maximum 10mg/kg.

k. Ash: Maximum -0°

l. Sodium: Maximum – 30 mg /kg.

m. Partition coefficient: - 2.38 (Calculated)(n-octanol/water)

iv. Packing: 25 kg packing in HDPE Bag with all details of date of manufacturing, expiry date, products contents & name of the brand/manufacturer.

v. The bidder may be a manufacturer or valid authorized Importer of the manufacturer.

vi. **The brand of GDL should be European.**