



**TENDER DOCUMENT
FOR**

**SUPPLY OF ESSENCES & INGREDIENTS FOR ICE CREAM AND
HORTICULTURE PRODUCTS
AT DIFFERENT UNITS OF OMFED.**

**THE ORISSA STATE CO-OPERATIVE MILK PRODUCERS' FEDERATION LTD.
BHUBANESWAR**

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FEB - 2018

Cost Rs. 500/- +12% GST



Bid Identification No. 45/MM/BD/ICECREAM/18

1. OMFED invites sealed tender (in two bid system) for supply of Essences and Ingredients for Ice cream and Horticulture products at **different units of OMFED**. The tender is invited on-line through 'e'-procurement of Govt. of Odisha web Portal (www.tenderorissa.gov.in). The bidders should have the necessary portal enrolment with his own Digital Signature Certificate.

| Name of the work | Cost of tender paper.(Rs.) | Availability of tender for on line bidding | | Date of opening | Bid Security (Rs.), (EMD) | Period of completion |
|--|----------------------------|--|-------------------------|--------------------------------------|-------------------------------|----------------------|
| Essences and Ingredients for Ice cream and Horticulture products at different units of OMFED | 500 +12% GST | From 06/03/2018 | To 19/03/2018 | 22/03/18 On 4.00 pm | 2% of the Quoted Value | as per DTCN |

2. Bid documents consisting of technical specifications, the schedule of quantities and the set of terms and conditions of contract and other necessary documents can be seen in the website: <https://tendersorissa.gov.in>. The corrigendum/amendment to this notice if required shall be published only in the OMFED web site www.omfed.com and will not be published again in news paper.

3. The **Bid documents will be available** in the website: <https://tendersorissa.gov.in> from **10.00 AM of 06.03.2018 to 5.00 PM of 19.03.2018 for online bidding**.

4. (i) The tender paper cost (in shape of D/D) & EMD (i.e 2% of quoted value) in the form of D/D in original,

(ii) Photo Copy of GST,VAT, PAN, Registration Certificate of firm, Experience Certificate, other documents as per DTCN with duly signed by the bidder. (only Papers relating to Technical Bid)

As mentioned **4 (i) & (ii)** shall have to be deposited in three different sealed envelope within 10.00 A.M. from **20.03.2018 to 05:00PM of 21.03.2018** at the OMFED Corporate office, Bhubaneswar.

Non submission of cost of bid document and bid security within the period shall debar from participating in the online bidding system and his portal registration shall be cancelled. His name shall also be informed to the registering authority for cancellation of his registration.

5. Bids shall be received only **"on line" on or before 5.00 PM of 19.03.2018**.

6. Bids received on line shall be opened at **4.00 P.M. on 22.03.2018** at 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 date of opening the price bid shall be communicated to the participating parties by email, after verifications of their documents & samples.

8. The cost of bid documents & EMD in demand draft issued from any **Nationalized Scheduled Bank may be prepared in favour of OMFED, payable at Bhubaneswar**.

9. Other details can be seen in the bidding documents.

10. The management reserves the right to cancel any or all bids without assigning any reason.

Sd/-
GENERAL MANAGER (DO)

TECHNICAL BID
DETERGENTS, CHEMICALS & DVS Culture

The bidders are requested to Note the following General conditions of the tender & Submit the required Documents:

- 01.** The Period of contact as per the Tender will be up to 31.12.18 and the material requirement during the period is to be supplied by the parties selected through this tender.
- 02.** Brand name of the items are to be indicated. Where the brand name is not possible the source of manufacturing may be furnished. Manufacturers will be given 1st preference. Authorized distributors will have produce distributor certificate from their principal.
 - (i):** The details like Manufacturer, Date & Batch of Production, Date of Expiry, must be indicated for supply of all the items in each batch along with Food grade certificate & Material Safety Data sheet & FSSAI no, as applicable.
 - (ii):** For some of the items we have indicated the brand & code numbers, we will prefer these brand. The bidders may submit their bids for other reputed brand having the equivalent features with copies of order of our similar organization for our consideration.
- 03.** Samples of the items quoted must be submitted for our testing at free of cost on the date of Tender opening. The materials will not be accepted if the supply will differ from the sample submitted. Sample submitted with the tender will not be returned.
- 04.** List of the institutional, customers and Xerox copy of their purchase order may be attached.
- 05.** Declaration to keep the price valid up to 31.12.2018.
- 06.** Details of depositing Tender cost & EMD
- 07.** The Technically qualified bids ,on passing of their samples, would be eligible for opening of the price bid.
- 08.** The bid of the black listed party or supply defaulted party shall not be accepted.

- 09.** The Federation reserves the right to accept or reject any sample and not answerable for the reason of rejection.
- 10.** STCC & ITCC of 2016-2017.
- 11.** EMD equivalent to 2% of the offer value, by pay order/bank draft, must be deposited with the technical bid, which will be adjusted towards Security Deposit in case of successful bidders (The amount of Security Deposit will be intimated during placement of order). The EMD of unsuccessful bidder will be refunded by A/C payee cheque within 30 days of order finalization. No interest is payable on the EMD/SD.
- 12. Risk Purchases:** The Federation reserve the right to purchase the relevant item from open market at the cost and risk of the suppliers in case it is not supplied in time. In such case, the differential cost, if any, shall be recovered from dues of the original supplier, which is due or become due in future.
- 13. Penalty:** Any supplier defaulted in supply will be subjected to penalty@ 0.5% per week of the order value, to be deducted from pending bills subject to maximum 10% of the ordered value for the particular item. However, this clause shall not limit the Federation's right to make purchases, as per clause (13) above.
- 14.** The Quantities mentioned in the Tender are purely tentative in nature, which may vary on either side as per actual requirement. Order items are to be supplied in phases as per our intimation from time to time. In case the materials supply is delayed/ it differs from the quality of approved/selected sample or Brand , the items can be purchased from other parties. Higher cost incurred, if any will be charged to the initially selected suppliers.
- 15. Payment terms:** 100% payment will be released within 30 days of acceptance of the materials, by at par A/C payee cheque. The GST Bill in duplicate are to be raised for each batch of supply.
- 16.** Complete set of Tender document, duly signed & sealed in each page is to be submitted as acceptance to all the terms & conditions of the Tender. The bid should be submitted separately for each Group clearly super scribing the Group on the Envelop. In each Envelop there should be two separate sealed Envelops for Technical & Price bids.

17.The Managing Director, OMFED reserves the right to accept or reject either part/whole or any/all tenders without assigning any reason .The Federation may cancel or reduce the quantity of order or distribute/split the quantity to the other suppliers for which the lowest bidder/selected party will not be given any compensation. For any interpretation regarding this tender, the decision of the Managing Director, OMFED is final and binding.

COMMERCIAL BID

Essences & Ingredients for Ice cream and Horticulture products

The bidders will have to quote the **All inclusive, FOR Delivery rates** & Indicate the following details:

- 01. Basic Rate , PF, Taxes & Transportation to Dairy.
- 02. Term of payment: As indicated in clause 14 of Technical Bid.
- 03. We do not accept the advance payment term for supply of any items.
- 04. Details of EMD deposit:

Declaration to be filled up by the party in letter pad.

I/we declare that I/we have gone through the above mentioned condition in Technical bid and commercial bid before filling up our rate and submission of the Tender paper. I/we confirm the acceptance to all these conditions

- i) Name, Designation:
- ii) Name of the establishment
- iii) GST no.
- iv) Pan no.
- v) Service tax registration no.
- vi) Address
- vii) Telephone/Mob no.
- viii) Email id

All the information furnish by us are true to the best of our knowledge & belief

Date:

Signature,

Seal:

OMFED ANNUAL TENDER FOR 2018

i) Essence/ Flavours required for production of Ice cream:

| Sl no | Description | Specification | Annual requirement. (in 01ltrs packs) | Sample |
|-------|-----------------------|---|---------------------------------------|--------|
| 01 | Cream Vanilla Essence | Dohler 1213 /IFF S2266 or reputed brand | 1400ltrs | 100ml |
| 02 | Strawberry Essence | Dohler 1239/ | 500ml | 100ml |
| 03 | Chocolate Flavour | Dohler 2620/IFF S1842 | 10 ltrs | 100ml |
| 04 | Butter Scotch Essence | Dohler 1227/IFF C9330 | 800ltrs | 100ml |
| 05 | Safron Essence | Dohler 1411/ | 20 ltrs | 100ml |
| 06 | Sweet Orange Flavour | Dohler 1381/ | 30 ltrs | 100ml |
| 07 | Cardamom Flv | Dohler 2880/CEC 2418/IFF | 10 ltrs | 100ml |
| 08 | Rose white Essences | Dohler DF 1/1159 | 30 ltrs | 100ml |
| 09 | Mango Alphanso Flv | Dohler DF 3634/IFF | 100 ltrs | 100ml |
| 10 | Mango Ripe Essences | Dohler 1968/IFF S3212 | 40 ltrs | 100ml |
| 11 | Milk Flavour | Dohler 1257/IFF | 20 ltrs | 100ml |
| 12 | Pine apple Flv | Dohler | 05 ltrs | 100ml |
| 13 | Desert Improver | Dohler 2850 | 10 lltrs | 100ml |
| 14 | Pinaple Singapor | Dohler /IFF | 02 ltrs | 100ml |
| 15 | Orange Santra | Dohler / IFF | 10 ltrs | 100ml |
| 16 | Black current Flv | Dohler 1238/ | 05ltrs | 100ml |
| 17 | Chocolate Bourborn | Dohler 1423 | 02 ltrs | 100ml |
| 18 | Oil Orange Flv | Dohler/IFF | 02 ltrs | 100ml |
| 19 | Mixed Fruit Flv | Dohler/IFF S1038 | 10 ltrs | 100ml |
| 20 | Fruit & Nute Flv | Dohler 3022 | 05 ltrs | 100ml |

ii) Colours required for production of Ice cream

| Sl no | Description | Specification | Quantity (In 01ltrs packs) | Sample Reqd |
|-------|--------------------------|---------------|-------------------------------|-------------|
| 01 | Tatrazine supra (Colour) | IDACOL - F09 | 60ltrs | 50ml |
| 02 | Sunset yellow (colour) | IDACOL F08 | 30 ltrs | 50ml |
| 03 | Egg yellow (colour) | IDACOL F08 | 10 ltrs | 50ml |
| 04 | Orange Red (Colour) | IDACOL | 08 ltrs | 50ml |
| 05 | Cormosine supra (colour) | IDACOL | 40 ltrs | 50ml |
| 06 | Rose Pink (Colour) | IDACOL /VESCO | 02 ltrs | 50ml |
| 07 | Indigo colour | IDACOL | 08 ltrs | 50ml |
| 08 | Erythosine Supra | IDACOL | 10 ltrs | 50ml |

iii) Nuts required for production of Ice cream

| Sl no | Description | Specification | Annual Quantity | Sample Reqd |
|-------|---------------------|--------------------------------------|-----------------|-------------|
| 01 | Cashew nut | 1/3 size, pure white free from Dust. | 500kg | 50gm |
| 02 | Green Pista | Small size, Free from Dust. | 300kg | 50kg |
| 03 | Anjir | Free from Dust, other impurities | 300kg | 50gm |
| 04 | Tutty Fruity | Red, Yellow & Green | 600kg | 50gm |
| 05 | Black current Seeds | Free from Dust, other impurities | 50kg | 50gm |
| 06 | Almond | Free from Dust, other impurities | 50kg | 50gm |

iv) Ingredients for Production of Ice cream:

| Sl no | Description | Specification | Quantity | Sample Reqd |
|-------|---|--|---------------------------|-------------|
| 01 | Stabilizer Cum Emulsifier | Danisco, Cremodan Sampurna G4622/ Miracle Super/ Bakel | 2MT (In 25kg Pack) | 100ml |
| 02 | RPK Oil | WILKRIM-2010 /ACALMAR (Free from Agremone Oil) | 2MT (in 15kg Tin Pack) | 100ml |
| 03 | Coco Powder | MORDE/Weik field | 700kg | 100gm |
| 04 | Coca Butter | MORDE | 600kg | 100gm |
| 05 | Mango Pulp | | 10 kg | 100gm |
| 06 | Black Current Pulp | | 50 ltrs | 50ml |
| 07 | Pinaple Pulp | | 10 kg | 50ml |
| 08 | Choco Chips | MORDE | 100 kg | 50gm |
| 09 | Choco Dip | ISCC Plain /JINDAL/MORDE/LOTOUS | 500kg | 100gm |
| 10 | Chocolate Sauce | MORDE | 10 ltrs | 50gm |
| 11 | Butter Scotch Chikky (Tenderers will have to clearly mention the “Brand” & percentage of Cashew by the Manufacturer). Brand: Rubby/Priya (Morde)/Venkatesh | Particle size above 5 mm but not more than 7mm having 20-30% Cashew, Cashew oil coated to prevent water absorption from Ice cream, Sugar caramelized to golden brown colour free from any off flavor off colour. | 7MT | 500gm |

v) **Sanitizer for Ice cream Plant:**

| Sl no | Description | Specification | Quantity | Sample Reqd |
|-------|---|--|----------|-------------|
| 01 | Monoethylene Glycol | (In non returnable packed in 230kgs Barrels) | 1.5MT | 01kg |
| 02 | Cleaning in process, Chemicals SU-157 Johnson Diversy /Alsta clean CP16 of Chemtex or equivalent. | In non returnable jar | 2MT | 01kg |

Vi) Essence for Dairy/Horticulture Products:-

| S/no | Items | Specification | Annual requirement. | Sample |
|-------------|---|--|----------------------------|---------------|
| 01 | Cardamom Essence | Grade 1 quality for flavoured milk production, IFF/CEC | 500ltrs (in 05kg pack) | 100ml |
| 02 | Pista Essence for SFM | IFF/CEE | 50 ltrs (in 500ml pack) | 100ml |
| 03 | Rose White Essence | Grade 1 quality for Lassi production, IFF | 200 ltrs (in 01kg pack) | 100ml |
| 04 | Water Soluble natural extract of Ginger (Oleoresin) | Natural Extract of Ginger W/S/ Synthite Brand | 200 ltrs (in 05kg pack) | 100ml |
| 05 | Water Soluble natural extract of Green Chilly. (Oleoresin) | Natural Extract of Green Chilly W/S. Synthite Brand | 200 ltrs (in 05kg pack) | 100ml |
| 06 | Water Soluble natural extract of Cardmom (Oleoresin) | Natural Extract of Cardmom W/S | 20 ltrs (in 01kg pack) | 100ml |