

Bid Identification No.MM/145/Balanced Cattle Feed/2026

e-TENDER CALL NOTICE

FOR

PURCHASE OF CATTLE FEED



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

MM DIVISION, OMFED, BHUBANESWAR

The Orissa State Cooperative, Milk Producers' Federation Ltd.

D-2, SAHID NAGAR, BHUBANESWAR-751 007.

Ph No- 2546030/2540273/2540417, Email – mmdivision@omfed.com

INDEX

Sl. No.	CONTENTS	PAGES
1	e-TENDER CALL NOTICE	3-4
2	ELIGIBILITY CRITERIA	5-6
3	SCOPE OF SUPPLY	7-8
4	TECHNICAL BID & SCHEDULE	9
2	GENERAL TERMS & CONDITIONS	10-13

BOQ (AVAILABLE IN DESIGNATED CELL)

e-Procurement Notice for Purchase of Cattle Feed

Bid Identification No. MM/145/Balanced Cattle Feed/2026

1. OMFED invites two bids system of e- Tender from reputed Manufacturing Plant located in the Southern Odisha (own capacity of Cattle Feed production 110MT to 200MT per day) for supply of Balanced Cattle Feed (Pellet) and/or Mash Feed having the composition of BIS-II Type 20% Crude Protein (Minimum), Either Extract 2.5% (Minimum), Crude Fibre 12% (Maximum), Moisture 11% (Maximum), Acid Insoluble Ash 4% (Maximum) to OMFED. 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 for online bidding only at https://tendersodisha.gov.in		Opening date of Technical Bid	Period of Completion
		From	To		
Suppliers for supply of Balanced Cattle Feed (Pellet) and /or Mash Feed	25000000/-	29.07.2026 on 10.00A.M	24.08.2026 on 05.00P.M	25.08.2026 on 11.00 A.M	36 Months

3. Cost of Tender Paper Rs 11,800/- inclusive of GST 18% & EMD as specified in (Technical Bid Part-I) deposit through online portal at <https://tendersodisha.gov.in>.

4. Bid documents consisting of specifications, the schedule of quantities and the set of terms and conditions of contract and other necessary documents are available on Portal: <https://tendersodisha.gov.in>. The corrigendum/amendment to this notice if required shall be published only in the OMFED web site <https://www.omfed.com> and will not be published again in the newspaper.

5. The tender paper cost / EMD and Photo Copy of **GST, PAN, Registration Certificate, Turnover Certificate, IT return & other documents as per DTCN** shall have to be attached on Portal: <https://tendersodisha.gov.in> within **10.00 AM of 29.07.2026 to 05.00 PM of 24.08.2026**.

6. Non submission of tender cost of bid document and EMD within the period shall debar the party from participating in the online bidding system and his portal registration shall be cancelled.

7. **A Pre-Bid Meeting shall be conducted on 12.08.2026 (Wednesday) on 11.30AM** at Omfed Corporate Office to clarify any issues relating to the bidding documents and the scope of work.

8. **Technical Bids received online shall be opened on 25.08.2026 at 11.00 A.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.

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

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

11. 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.

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

13. 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.

14. Legal disputes if any concerning the required goods supplied & matters related thereto shall be subject to Jurisdiction of such court as exercising civil jurisdiction of Bhubaneswar only.

Managing Director

OMFED

ELIGIBILITY CRITERIA

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

- 1) Tender Document Cost: The Tender Document Cost is fixed at Rs 11,800/- inclusive of GST.
- 2) EMD amount Rs 25,00,000/- of material 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 (as per Technical Bid Part-I) to the Omfed Account before place the Purchase Order.
- 4) Turnover; as specified in the table (Part-I: Technical bid). Turnover certificate from Chartered Accountant with UDIN and latest Audited Financial result must be submitted in support of required turnover for the year of 2023-24 & 2024-2025.
- 5) Income Tax Return Acknowledgement for the Financial Year 2025-26.
- 6) GST Return in R3B for last Three months preceding the date of publication of the tender.
- 7) The copy of Firm/ Company GST Registration
- 8) The copy of Firm/ Company PAN Card.
- 9) The Firm/ Company Registration certificate.
- 10) Client list and copy of orders to be provided (For credential).
- 11) **Bidders shall be furnished 1kg sealed Samples of both Balanced Cattle Feed and Mash Feed with Test Certificate from ‘NABL accredited Lab’ as per parameters specified in the tender document for testing of quality at our Cattle Feed laboratory. The sample along with Test Certificate should reach at MM division, D-2, Saheed Nagar, Bhubaneswar, 751007 on or before opening of Bid.**
- 12) **The bidders must be manufacturer of Cattle Feed & the manufacturing unit must be in Southern Odisha and should have Installed/Production capacity of (Minimum 110 MT to 200 MT Per Day). Necessary documents in support of the same must be enclosed in the tender document.**
- 13) **Document acceptable for production capacity:**
 - i) **Production Certificate issued by DIC:** The bidder must submit the DIC certificate as a mandatory document. The date of issue of production certificate should be before the date of publishing of the tender. Any amendment/expansion/modernisation/ diversification or any other changes whatsoever made after the date of publishing the tender document shall not be considered for the purpose of the tender. The bidder shall submit a clarification letter issued from the DIC explicitly mentioning the production shift/period during which the production quantity as per Production certificate was achieved.
 - ii) **Ownership of Plant and machinery:** All plant and machinery utilised by the bidder for production must be self-owned. Asset held on leased/rental basis will not be accepted and may lead to disqualification of the bid. If land is owned by bidder, preference will be given (RoR of the Land must be submitted along with technical bid)
- 13) **The Bidders must have BIS certification of the Cattle Feed of their plant. BIS certificate must be submitted along with tender document.**

14) 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 and sealed.

15) Under taking on stamp paper: The bidder must submit an undertaking on a non-judicial stamp paper declaring that all documents submitted are true and authentic. in case of submission of any false or misleading documentation, the bidder shall be black listed and barred from future tenders.

(Signature of the Bidder)

Scope of Supply

1. OMFED shall supply the required raw materials and packaging materials for the manufacture of cattle feed. The bidder/manufacturer shall produce the cattle feed exclusively for OMFED using the materials supplied.
2. **The successful bidder's manufacturing plant shall be dedicated exclusively to the production of OMFED cattle feed and shall operate under Job Work Basis.**
3. The bidder/manufacturer shall produce cattle feed strictly in accordance with OMFED's approved formulation/specifications and shall use only the raw materials supplied by OMFED.
4. The bidder shall only quote the Conversion Cost (Processing Cost) per MT and the Transportation Cost per MT for delivery to CFP-Jagannathpur and CFP-Radhadamodarpur. These quoted rates shall form the basis for the evaluation of the financial bid.
5. The successful bidder shall manufacture cattle feed strictly in accordance with OMFED's quality standards, technical specifications, and production schedule issued from time to time.
6. The manufacturer shall maintain adequate production capacity to meet OMFED's demand and shall ensure uninterrupted production throughout the contract period.
7. OMFED shall have the right to inspect the manufacturing facility, production process, raw materials, finished products, records, and inventory at any time during the contract period.
8. The manufacturer shall maintain proper records of receipt, consumption, wastage, production, packing, dispatch, and stock of all raw materials, packaging materials, and finished goods. Such records shall be made available to OMFED for verification whenever required.
9. The manufacturer shall be responsible for the safe custody and proper utilization of all raw materials and packaging materials supplied by OMFED. Any shortages or losses beyond the permissible limits shall be recovered from the manufacturer.
10. The manufacturer shall ensure compliance with all applicable statutory requirements, including labour laws, environmental regulations, pollution control norms, factory safety regulations, and taxation laws.
11. The manufacturer shall obtain and maintain all statutory licences, registrations, approvals, and certifications required for manufacturing cattle feed throughout the contract period.
12. The manufacturer shall ensure that all finished cattle feed conforms to the prescribed quality standards. OMFED reserves the right to reject any batch that does not meet the specified quality parameters, and the cost of such rejected material shall be borne by the manufacturer.

-
13. The manufacturer shall not subcontract or assign the manufacturing work, either wholly or partly, without the prior written approval of OMFED.
 14. OMFED shall have the right to conduct periodic quality audits, process audits, and inventory verification at the manufacturing facility.
 15. The successful bidder shall maintain adequate insurance coverage for the plant, machinery, employees, and OMFED-owned materials kept at the manufacturing premises.
 16. Payment of conversion charges and distribution charges shall be made based on the quantity of cattle feed accepted by OMFED, subject to the terms and conditions of the Agreement.
 17. Any delay in production or delivery attributable to the manufacturer shall attract liquidated damages as specified in the Agreement.
 18. The manufacturer shall maintain strict confidentiality regarding OMFED's formulations, technical know-how, pricing, business information, and other proprietary information and shall not disclose the same to any third party without prior written approval from OMFED.
 19. Upon expiry or termination of the Agreement, all unused raw materials, packaging materials, finished goods, documents, and other assets belonging to OMFED shall be returned immediately in good condition.
 20. OMFED reserves the right to modify production quantities, introduce new feed formulations, revise packaging specifications, or alter dispatch locations during the currency of the Agreement, subject to mutually agreed commercial terms wherever applicable.
 21. The bidder shall implement a digital platform that is compatible and synchronized with the digital platform implemented by OMFED. The bidder shall also install CCTV cameras at the manufacturing facility and retain the recorded footage. The CCTV footage shall be submitted to OMFED whenever requested.
 22. The bidder shall obtain adequate insurance coverage for all raw materials and finished goods stored at the manufacturing facility. The bidder shall also arrange transit insurance for all finished goods transported to OMFED. Insurance coverage for the stock shall be under the bidder's scope of responsibility.

(Signature of the Bidder)

TECHNICAL BID (Part-I)

Manufacturing Units for supply of Balanced Cattle Feed (Pellet) and/or Mash Feed having the following composition for twelve months:

Cattle Feed Type: BIS-II

Crude Protein 20% (Minimum)

Either Extract 2.5% (Minimum)

Crude Fibre 12% (Maximum)

Moisture 11% (Maximum)

Acid Insoluble Ash 4% (Maximum)

No Urea added

The bidders supply Cattle Feed must be following our Feed Formula.

Sl	Materials	Percentage
1	De-Oiled Rice Bran	36
2	Rice Polish	10
3	Maize	20
4	Distiller Dried Grain Solution (Rice)	17
5	De-Oiled Mustard Cake	12
6	Calcite Powder	2
7	Common Salt	2
8	Mineral Mixture	1
9	Hi-Intensity Artificial Sweetener	90gm/MT
10	Lacto Vanilla	70gm/MT

Consolidated Item wise eligibility, Turnover, Net worth, EMD & SD are given below: -

Name of the Item	Quantity	E.M.D In Rs.	Performance Security Deposit in Rs.	Net Worth in Rs.	Bidder Minimum Turnover (Rs)
Balanced Cattle Feed (Pellet)/Mash Feed	As per requirement of OMFED	25,00,000.00	1.00 Crore	10.00 Crore	50 Crore relevant with feed manufacturing activity

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.

Period of Completion: 36 Months. Subject to renewal of contract every year on the basis of annual performance report.

(Signature of the Bidder)

TERMS & CONDITIONS

1.0 Eligibility and Qualification requirements: -

This invitation to bid is open to all eligible bidders as per eligibility criteria.

2.0 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 Part-I) to the Omfed Account before place the Purchase Order.**
- (d) The SD deposited shall not carry any interest and it will be refunded after successful execution of Purchase order and issue of “No Dues Certificate” from the concerned Plant Manager.

3.0 Period of validity of bids

Bids shall remain valid for 365 **days after the date of bid opening**, stated in the cover page/ tender notice for Balanced Cattle Feed.

4.0 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.

5.0 OMFED RIGHT TO VARY QUANTITIES AT TIME OF AWARD.

The OMFED reserves the right to increase or decrease the quantity of material specified in the schedule of requirements without any change in unit price or other terms and conditions. After issuing order OMFED may also cancel the whole or part thereof depending on requirement of the material during the contract period.

6.0 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.

- 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.
- 6.1. 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.
 - 6.2. 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.
 - 6.3. 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.

7.0 QUANTITY

The Plant Manager of the respective Plant will issue the Delivery Schedule to the supplier according to the requirement only. The weighment at Cattle Feed plant weighbridge are final for receipt of materials. However, Long vehicles are weightment at nearest weighbridge at plant in presence of Cattle Feed Store Personal.

(Signature of the Bidder)

8.0 **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.

9.0 **The statutory expenditure towards getting desired Licence for Inter Unit Manufacturing & Marketing i.e. (Cattle Feed Manufactured by the party & Marketed by Omfed) has to be borne by the concerned party within the agreement period.**

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 found rejection continuously, then the supplier will be blacklisted to participate in further tender process.**

11.0 **DELIVERY OF MATERIALS**

Purchase Order will be placed for the required quantity to be delivered during the specified period. The Plant Managers of Cattle Feed Plant will provide delivery schedules to the approved suppliers on the basis of which the Suppliers have to deliver the materials at Cattle Feed Plants. Any delay in supply will lead to forfeiture of EMD 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)

12.0 SAMPLE ANALYSIS

- (i) The random samples from each consignment will be taken by Laboratory personnel of Omfed in presence of the authorized representative of 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 (DM 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 agreed 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, the third sample will be sent to NDDDB CALF in case of dispute. The test result of NDDDB CALF will be final.

13.0 PAYMENT

- (i) The normal 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 Plant.
- (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)