



ସହକାରୀ ନିର୍ଦ୍ଦେଶକ ରେଶମଶିଳ୍ପ କାର୍ଯ୍ୟାଳୟ କୋରାପୁଟ
OFFICE OF THE ASSISTANT DIRECTOR OF SERICULTURE KORAPUT
Near Special Circuit House, Koraput, Odisha - 764020
E-mail- adskoraput@yahoo.com Ph-06852-250204

TENDER CALL NOTICE

No. ୧୩୬ / Dated. ୨୩ | ୦୧ | 2024.

Scaled quotations are invited in plain paper under two-bid system from the registered suppliers/manufacturers firms/ SSI Units/ Semi. Govt units for supply of the Rearing Equipment for Mulberry to the office of the undersigned. The interested bidders/suppliers are requested to quote their prices against each item with admissible taxes, transportation charges, loading & un-loading charges, packing & forwarding. The details criteria and term & conditions are available in the website: <https://koraput.odisha.gov.in>

A. Eligibility criteria

Sl. No.	Eligibility criteria	Supporting documents to be furnished along with the Technical Bid
1	The bidder should be registered under appropriate authority, such as <ul style="list-style-type: none">Registered under Companies Act 2013Registered under the Indian Partnership Act.1932Registered under the Indian Trusts Act1882Registered under Societies Registration Act1860Registered under the Limited Liability Partnership Act 2008	<ul style="list-style-type: none">Certificate of Incorporation/ Registration
2	The Bidder should have valid TIN/PAN /GST No.	Copies of: <ul style="list-style-type: none">PAN card of the proprietorGST Certificate of firmGST Return Certificate of the last Quarter of FY 2024-25
3	Must have average annual financial turnover more than Rs. 50,00,000.00 during the last three financial years as on 30.08.2024	Copy of Income Tax Return Acknowledgement certificate, last 3 Financial years i.e., AY 2021-2022, AY 2022-2023 and AY2023-24
4	The Bidder should not have been blacklisted by any Central/State Government, or any other public sector undertaking or a corporation as on bidder the date of this RFP	An undertaking to this effect to be furnished as per the prescribed format (Form-T2) in Rs. 10 Non- Judicial Stamp Paper duly attested by The Public Notary

B. Submission of Bid :

The proposal completes in all respect as specified must be accompanied with a EMD of Rs. 6,075/- (2% of the estimated cost) in form of Demand Draft in favour of "The Asst. Director of Sericulture, Koraput" drawn in any scheduled commercial bank and payable at Koraput, failing which the bid will be out rightly rejected.

The bid should be sent through **Speed Post/Registered Post/Courier** so as to reach the authority by **5.00 PM on 21.10.2024**.

The authority will not be responsible for any postal delay. Bids without EMD shall be rejected. Bids submitted after due date will be summarily rejected. EMD of unsuccessful bidders will be returned without interest after the award of Contract.

The bid has been invited under two bid systems i.e. Technical Bid and Financial Bid. The bidders are advised to submit two separate envelopes super scribing "Technical Bid" and "Financial Bid". Both sealed envelopes must be kept in a third sealed envelope super-scribing "Bid Document for **REARING EQUIPMENT FOR MULBERRY**"

C. List of Documents for submission:

Bidders are required to furnish the following documents along with the Technical Bid:

- a) Covering letter along with power of attorney on the bidder's letter head.
- b) Demand Draft in support of EMD as applicable.
- c) Copy of Certificate of Incorporation of the Firm/agency
- d) Copy of GST certificate and GST last return certificate bearing UDIN no.
- e) Copy of PAN card
- f) Copies of IT returns for last three assessment years.
- g) Undertaking regarding non-blacklisting (On stamp paper)

Any deviation from the prescribed procedures/required information/formats/conditions shall result in out-right of the bid. Any conditional bid shall be out rightly rejected.

All entries along with the pages in the bid document should be legible, filled in clearly and signed by the authorized representative. If the space for finishing information is insufficient, a separate sheet duly signed by the authorized signatory should be attached.

The **Technical Bid** will be opened on **22.10.2024 at 11.00 A.M.** in presence of the authorized representative of the bidder who wish to be present on the spot at that time. **Financial bid** of the Technically qualified bidders shall be opened on **22.10.2024 at 12.00 A.M** in presence of the authorized representatives.

The EMD shall be forfeited if the successful bidder fails to undertake the work or fails to comply with any of the terms and conditions of the bid.

To assist in the analysis, evaluation and computation of bids, the authority may ask the bidders individually for clarification of their bids. The request for clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.

The bidder having the lowest evaluated financial bid and with quality product (L-1) would be considered for award of the contract subject to fulfillment of the terms and conditions of the bid documents. In case the lowest bidder (L-1) is disqualified after selection for any reason, then negotiations will be made with the second lowest (L-2) bidder for award of contract at L-1 price.

The quality of the product along with price will be taken in to consideration. However, the decision of the Committee and authority shall be final during the overall selection process.

The authority reserves the right to reject any or all bids and terminate the tender process without assigning any reason thereof.

D. Schedule of Requirement:

Asst. Director of Sericulture, Koraput requires following materials for its supply to Kashipur MRCS, Rayagada.

The supply must be made as per the quantity and specification mentioned below and should be completed within 30 days from the receipt of order failing which the order will be treated as cancelled.

Mulberry Rearing equipment :-

Sl. No	Particulars	Tentative No. of Unit	Specification
	List of equipment		
1	Iron rearing Stand (10 Shelf)	7	Dimension-5'6" (H)x 4'2" (L)x 2'6" (B), Appx thickness of stand 5mm & other 3mm.
2	Plastic Rearing Tray	275	Moulded Rearing Trays: - HDPE virgin grade. Outer Dimention-915(L)x600(B)x80(H)mm, appx Inner Dimention-895(L)x575(B)x72(H)mm, appx Colour- Blue/Green, Weight-1.900 kg+1%
3	Plastic Collapsible Mountages	254	Plastic Mountages: - HDPE virgin grade Size- 0.90- meter x 1.82 meter, Nos. of fold -11 & 10 Height- 70mm, Colour - Yellow, Weight- 350 - 420 gm Aperture - 18x20 hexagonal
4	Bed Cleaning Cotton net	202	Size-900(L)X570(B) mm Mesh size 0.5 to 1 sq cm (For Young age Silkworm)
5	Sprayer	5	Sprayer: - ISI Mark Capacity-16 Liter with brass pipe & Knapsack nozzle for spray.
6	Flame Gun	5	Kerosene Brass Blow lamp pump (1 liter)
7	Room Heater	5	Heater with Blower, ISI approved, Max 2000 watts.
8	Humidifier	5	Capacity-5-liter, adjustable mist output, suitable for room.
9	Solar Lighting System	5	Solar panel with Battery- 6000 mAh with 2 LED bulb.

E. GENERAL TERMS AND CONDITIONS

1) **Incidental services:** The Supplier shall guarantee durability of the goods for a period of one year from the date of completion of supplies and any damage, done to the goods in the usual course of use or any deficiency, detected in them subsequent to such completion and during the period aforesaid shall be made good to render due service at the cost of the Supplier with in a period of two months from the date of receipt of the notice, failure to do so shall be deemed that the supplier has no intention to discharge the obligation and thereupon the amount of damage will be recovered from his bill.

2) **Mode of payment:** Payments will be made either in A/c Payee Cheque drawn on Nationalized Bank or through RTGS after successful compliance of the purchase order.

3) **Term of payment:** Payment of 50% of the price of goods shall be paid on full compliance of purchase order against proforma bills/ invoice and balance 50% of the price of goods after post-delivery inspection (PDI) against final bill/Invoice with Challan/Money receipt etc.

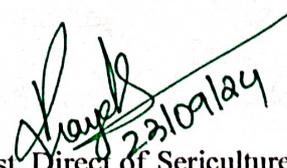
4) **Billing Instruction:** Bill/invoice should be raised in favour of "The Assistant Director of Sericulture, Koraput" in quadruplicate, showing purchase order number, goods description, quantity, unit price, all admissible taxes, total amount with certificate of consignee and attested photocopy of Manufacturer's /Supplier's warranty certificate(The original warranty certificate (s) is to be submitted to the consignee at delivery point)Two copies of the Bill/Invoice to be furnished to the Unit officersconcerned, two copy of the Bill/invoice is to be submitted to the undersigned

The price of any item mentioned in the order should not exceed the accepted price. The quantity/no. of item in the order may vary without any change in the accepted price.

5) **Penalties:** That any damage or deficiency if not removed during the stipulated period by the Supplier may be removed by the purchaser at his cost to be reimbursed by the Supplier. Any amount payable to the purchaser hereunder shall be recovered as public demand under the Odisha public Demand Recovery Act.1963 and shall bear 6% interest per annum till certificate for recovery is filed.

F. TECHNICAL BID EVALUATION.

Technical evaluation of the bid will be done to determine whether the bids complied with the prescribed eligibility condition and the requisite documents/ information have been properly furnished by the bidder or not. Bids qualified the technical evaluation stage, will be considered for opening of the financial bids. The financial bids shall be opened in the presence of the tender committee and bidders representatives who choose to attend. **Quality and least cost selection** Method will be followed during the tender process to determine the selected bidder. The tender inviting authority will award the deal to the bidder whose bid has been determined as the lowest and best quality/brand product.


Asst. Direct of Sericulture
Koraput

Memo No. 937 / Date. 23/09 /2024

Copy submitted to the Joint Director of Sericulture, Koraput for kind information & necessary action.


Asst. Direct of Sericulture
Koraput

Memo No. 938 / Date. 23/09 /2024

Copy submitted to the Director of Textiles & Handlooms, Odisha, Bhubaneswar for favor of kind information & necessary action.


Asst. Direct of Sericulture
Koraput

Memo No. 939 / Date. 23/09 /2024

Copy submitted to the District e-Governance Manager (Degm), Koraput for kind information & request to publish advertisement in the website: (<https://koraput.odisha.gov.in>) of Dist. Administration for wide publication.


Asst. Direct of Sericulture
Koraput

Memo No. 940 / Date 23/09 /2024

Copy to Notice Board /Secy. Kashipur MRCS for kind information & wide publication.


Asst. Direct of Sericulture
Koraput

Declaration

Shri Soul Daughter/Wife of Shri _____
Proprietor/ Director/ Authorized signatory of _____
(Name of the Bidder) competent to sign this declaration and execute this tender.

I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them

The information and documents furnished along with the tender are true and authentic to the best of my knowledge of any false information/ fabricated document would lead to rejection of our tender at any stage besides liabilities towards prosecution under appropriate law.

(Signature of Authorized Representative with seal)

Place

Date

COVERING LETTER
(BIDDER LETTER HEAD)

(Location, Date}

TO

[Name and Designation of
Tender Inviting Authority]
[Office Address and location]

Sub: - Tender for REARING EQUIPMENT FOR MULBERRY. [Technical proposal]

Dear Sir/Madam,

I, the under signed to participate in the tender process to supply REARING EQUIPMENT FOR MULBERRY in accordance with your Tender Notice No _____ Dated _____ We are hereby submitting our proposal, which includes Technical Bid and Financial Bid sealed in separate envelopes.

I hereby declare that all the information and statement provide in the technical proposal are true and correct and I accept that any misinterpretation contained in it may lead to disqualification of our proposal. Our proposal will be valid for acceptance up to 90 days and I confirm that this proposal will remain binding upon us and may be accepted by you at any time before the validity of the bid.

I hereby unconditionally undertake to accept all the terms and conditions as stipulated in the document, in case any provision of this tender is found violated, then your office shall have the rights to reject our proposal including forfeiture of the earnest money deposit absolutely.

I remain.

Yours faithfully

Authorized signatory
With Date and Seal

Name and Designation: _____

Address of the Bidder: _____

1	Name of the Bidder	
2	Details of Bid processing Fee and Earnest Money Deposit (Demand Draft Details)	DD No.
		Date
		Amount (Rs)
		Drawn on Bank
3	Name of the Director	
4	Full Address of Registered Office	Postal Address
		Telephone No:
		FAX No.
		e-Mail Address:
5	Name & Telephone number of the authorized person signing, the bid	Name & Designation
		Mobile No.
6	Bank Name	Account Number:
		Bank and Branch Name:
		IFSC Code:
7	PAN No. (Attach self-attested copy)	
8	GST registration no. (Attach self-attested copy)	
12	Acceptance to all the terms & conditions of the tender (Yes/No)	
13	Power of Attorney/authorization letter for signing of the bid documents.	
14	Please submit an undertaking that not blacklisted by any Central/State Government, or any other public sector undertaking or a corporation as on bidder the date of this RFP	
15	Kindly mention the total number of pages in the tender documents.	

16 Financial turnovers of the bidder for the last 3 financial years (*)

Financial year	Turn over Amount	Average Turnover
FY2		
FY3		

*From the date of issue of tender.

(FORM-T2)

UNDERTAKING

[On the stamp paper of appropriate value in shape of affidavit from the Notary regarding non- blacklisting]

I, hereby under talking that, our organization has not been blacklisted/ debarred by any of the central/ state Government Department/ Office or by any public sector undertaking (PSUS) and blacklisted by any authority during the recent past.

Yours faithfully

Authorized Signature
[In full and initials]

Name of the Designation of the Signatory:

Name of the Bidder and Address:

FINANCIAL BID

(Keep this sheet in separate sealed envelope)

COVERING LETTER

(BIDDER LETTER HEAD)

(Location, Date}

To

[Name and Designation of
Tender Inviting Authority]
[Office Address and location]

Sub: - Tender for REARING EQUIPMENT FOR MULBERRY. [Financial proposal]

Dear Sir/Madam,

I, the under signed to participate in the tender process to supply REARING EQUIPMENT FOR MULBERRY in accordance with your Tender Notice No _____ Dated _____
We are hereby submitting our rate for different items in separate sealed envelopes.

Yours faithfully

Authorized signatory
With Date and Seal

Name and Designation: _____

Address of the Bidder: _____

Rate for Mulberry Rearing equipment with specification and Brand

SI No.	Particulars	Tentative No. of Unit	Specification Brand	Brand	Rate per Unit	Remark
List of equipment						
1	Iron rearing Stand (10 Shelf)	7	Dimension-5'6" (H)x 4'2" (L)x 2'6" (B), Appxthickness of stand 5mm & other 3mm.			
2	Plastic Rearing Tray	275	Moulded Rearing Trays: - HDPE virgin grade. Outer Dimension 915(L)x600(B)x80(H)mm, appxInner Dimension-895(L)x575(B)x72(H)mm, appx Colour- Blue/Green, Weight-1.900 lcg +1%			
3	Plastic Collapsible Mountages	254	Plastic Mountages: - HDPE virgin grade.Size-0.90-meter x 1.82 meter, Nos. of fold-11 & 10 Height-70mm, Colour- Yellow,Weight-350-420 gm Apparature-18x20 hexagonal			
4	Bed Cleaning Cotton net	202	Size-900(L)X570(B) mm Mesh size 0.5 to 1 sq m (For Young age Silkworm)			
5	Sprayer	5	Sprayer: - ISI Mark Capacity-16 Liter with brass pipe & knapsacknozzle for spray.			
6	Flame Gun	5	Kerosene Brass Blow lamp pump (1 liter)			
7	Room Heater	5	Heater with Blower, ISI approved, Max 2000 watts.			
	Humidifier	5	Capacity-5-liter, adjustable mist output, suitable for room.			
9	Solar Lighting System	5	Solar panel with Battery- 6000 mAh with 2 LED bulb.			