



ସମନ୍ୱିତ ଆଦିବାସୀ ଉନ୍ନୟନ ସଂସ୍ଥାପୁଲବାଣି

ଅନୁସୂଚିତ ଜନଜାତି ଅନୁସୂଚିତ ଜାତି ଉନ୍ନୟନବିଭାଗ

ଓଡ଼ିଶାସରକାର

OFFICE OF THE PROJECT ADMINISTRATOR, ITDA, PHULBANI

ST & SC Development Department Tel: (06842)254149

GOVERNMENT OF ODISHA-E-Mail: itdaphulbani@gmail.com

No. 1568 / Date. 18.07.2022

TENDER CALL NOTICE

Sealed tenders are invited from intending firms/ companies having valid registration PAN/ GSTIN No. for supply & installation of Jack Fruit Processing Unit in the Kaladi village or nearby village of Panga uppersahi GP of Phiringia block in Kandhamal District with following specification;

Sl.N o.	Item	Capacity (KG/ Hr.)	Specification
1	Jack Fruit Dryer	Dried output 300 Kg/ Day (8 Hrs)	Automatic, Material: Stainless Steel, Single Phase, operating Voltage 220 V, Frequency 50 Hz
2	Hammer Mill (pulvrizer)	output 300 Kg/ Day (8 Hrs)	10 HP Double Stage Pulverizer Double Chamber
3	Pulper Machine	50 Kg per hr	2 HP Motor of any reputed make (Single Phase- 220/230 volt 50Hz AC) Food grade Non Corrosive Stainless Steel Body
4	Fruit Mill	50 Kg per hr	2 HP Motor of any reputed make (Single Phase- 220/230 volt 50Hz AC) Food grade Non Corrosive Stainless Steel Body
5	Electric Kettle	30 kgs/hr each batch	Stainless Steel, Single Phase
6	Freezer	700 liter	Work on 220/230 volt AC

7	Continuous Band sealer	01 nos	Weight: 35 Kilo, Type of product: Vertical band, Power:500 W, Model No: 750LW, Voltage: 220V
8	Weighing Machine	01 nos	Honda 200 kg
9	Cutting Knife set	05 nos	Good Quality
10	Commercial Burner (Bhatti) 0 chulla	02 Burner commercial stove	Size: 1200x600x850, Stainless Steel
11	Working Table	5' height (4 nos)	Good Quality
12	Mild steel Racks	6' height (5 nos)	Good Quality
13	Vessel Stainless steel set with industrial gas cylinder	05 Nos	Good Quality

NB:1. The machine should be supplied with required stator/switch/protective devices.

The details of such devices should be quoted.

2. The price quoted should include transportation / installation commissioning / testing / training for running the equipments.

The item wise approx size/weight and detail electrical/machine specification should be quoted. This will be a 02 part bid 1) Technical 2) Financial. The financial bids of the bidders will be considered, whose technical bid qualifies. The financial bid must be quoted separately.

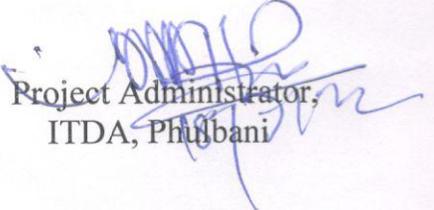
The details of tender call notice can be downloaded from District website www.kandhamal.nic.in . The sealed tender must reach the office of the Project Administrator, ITDA, Phulbani, Dist:- Kandhamal, Odisha, Pin:- 762001 latest by 02.08.2022 by 5.00 PM through Registered/Courier /Speed post. The tender will be opened on 03.08.2022 at 11.00AM in the office of Project Administrator, ITDA, Phulbani in presence of the Technical Committee. The tender paper can be obtained in the Office of the PA,ITDA in any working day during the official hours on payment of 5000/- (Rupees five thousand) only or can be downloaded from the District Website. The bidders those who download tender paper online

should pay the tender paper cost in shape of DD in favour of Project Administrator, ITDA, Phulbani payable at Phulbani.


Project Administrator,
ITDA, Phulbani

Memo No. 1569 Date 18.07.2022

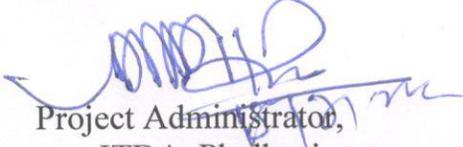
Copy submitted to the Collector and District Magistrate, Kandhamal, Phulbani for favour of kind information.


Project Administrator,
ITDA, Phulbani

1570
Memo No Date 18.07.2022

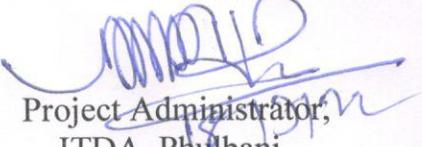
Copy forwarded to the Editor, Samaj, Cuttack and Indian Express, BBSR for information and necessary action. With a request to get it published in shortest space possible as per I & PR rate at an early date for wide circulation of Tender call notice.

Complimentary copy of the News papers containing the tender call notice may be sent to this office for reference and record.


Project Administrator,
ITDA, Phulbani

Memo No. 1571 Date 18.07.2022

Copy along with soft copy in PDF format to District Informatics officer, NIC, Phulbani for information with a request to host the above Tender Call Notice in the District Website [www. Kandhamal.nic.in](http://www.Kandhamal.nic.in) immediately for wide publicity.


Project Administrator,
ITDA, Phulbani

Memo No 1572 Date 18.07.2022

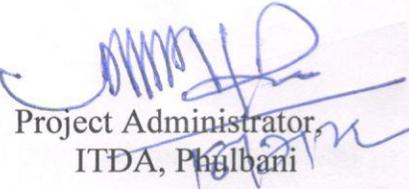
Copy submitted to Project Director, DRDA, Kandhamal for information and wide publicity.

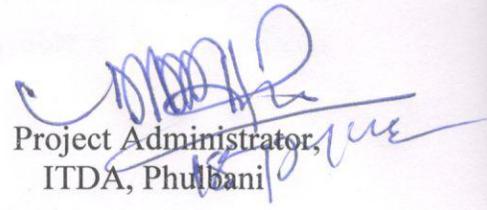
Copy to the Sub- Collector, Phulbani/ Block Development Officer, Phulbani/ Tahasildar, Phulbani / DPC-SSA, Kandhamal/ District Welfare Officer, Kandhamal / CI. Of Schools (SSD), Phulbani/ Executive Engineer, RWS&S, Phulbani, / Executive Engineer, PHD Phulbani for information and wide publicity.

1573

Memo No. Date 18.07.2022

Copy to Office Notice Board for wide publicity.


Project Administrator,
ITDA, Phulbani


Project Administrator,
ITDA, Phulbani

1. The detailed tender call notice containing specification of items both for technical and financial bid, all other terms & condition can be downloaded from Dist, Official Website www.kandhamal.nic.in . The tender papers can also be available in the office of the ITDA, Phulbani on Payment of 5000/- in each processing unit on any working day during the official hour i.e. 7.00 AM to 1.00 PM and 10.00 AM to 4.00 PM respectively.
2. The bidder must submit security amount of Rs. 1, 00,000/- (Rupees one lakh) in each processing unit. In shape of BC/BD in favour of Project Administrator, ITDA, Phulbani issued from any scheduled Bank and payable at SBI, Phulbani along with the tender papers.
3. Last date & time of receipt of tender paper: 02.08.2022 5.00 PM.
4. Date & time of opening of tender paper: 03.08.2022 11.00 A.M.
5. The authority reserves the right to accept or cancel the above tender without assigning any reason thereof.
6. Sealed tender shall be received in the office of the Project Administrator, ITDA, Phulbani by Registered post/ Courier/ Speed post only.
7. The tender should be addressed to Project Administrator, ITDA, Phulbani.

TERMS AND CONDITIONS

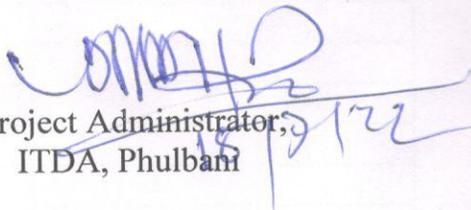
1. The tender is under two bid system i.e. Technical Bid and Financial Bid. The intending firm must submit two separate sealed envelopes super scribing
 - a) Envelop –I: (Technical Bid) & Envelop –II(Financial Bid) & both envelop –I & II kept (sealed) in a bigger cover in each processing unit.
 - b) Envelop –II :Technical Bid- this should be in format “A” for supply, fitting and installation of Jack Fruit & Mango Processing unit will be kept inside in separate envelop.
 - C) envelop-III Financial Bid- this should be in format “B”, price quoted for supply , fitting and installation of Jack Fruit & Mango Processing unit will be kept inside the envelop including maintenance and service provides for period of three years. The firms/ Companies selected in the tender process will take the responsibility of maintenance, replacement of defective parts etc. All the aforesaid three envelops in each processing unit are to be placed in the third envelope super scribed with “tender Call Notice No. dated 18.07.2022. Tender for supply, fitting and installation of Jack Fruit & Jack Fruit Processing unit”.
2. Documents to be attached for determining of eligibility:
 - a. EMD (BID Security_ EMD of Rs. 1,00,000/- (Rupees one lakh) only in each processing unit shape of B.C/ B.D shall be drawn in favour of Project Administrator, ITDA, Phulbani issued from any scheduled bank and payable at SBI, Phulbani (in case of un-successful bidder the same will be refunded within 15 days).
 - b. Photo copy of GSTIN clearance certificate.
 - c. Photocopy of PAN.
 - d. Documents showing registration as SSI or Manufacturer of the system.

- e. List showing the previously supplied and installed Jack Fruit & Mango Processing unit, if any, along with PPT (Audio and Video) with complete documentation of the same.
 - f. Statement showing annual turnover for last three financial years preceding the current financial year, should be at least Rs. 20,00,000/- (Rupees Twenty Lakhs).
 - g. Documents showing annual maintenance of the system in the Organization or institution (at least 10 Organization per annum).
 - h. Documents showing quality certificate of the products.
3. Technical Specifications (to be kept inside the Envelope- II)
- a. Technical specification in format "A" to be filled in and submitted.
 - b. All commercial terms and conditions should be specified.
 - c. Period of warranty.
 - d. Others.
4. Procedure for selection of the bidder
- a. At the first instance, envelop- I shall be opened and the documents pertaining to the eligibility criteria of the bidder shall be verified and eligibility to participate in the process will be determined.
 - b. Thereafter, Envelop- II containing the technical bid (relating to all eligible bidders after opening the Envelop-I) shall be opened to examine qualitative aspects of the materials intended for procurement.
 - c. Therefore, Envelop –III containing the financial bids (to be submitted in the prescribed format) in respect of the bidders who have qualified in the technical bid shall be opened and finalized.

5. Sealed tender documents addressed to the Project Administrator, ITDA, Phulbani should be submitted by Registered Post / Courier/ Speed Post only. within the stipulated period from 18.07.2022 to 02.08.2022 up to 5 PM. If this day is declared as holiday by the Govt., then the next working day shall be the last date for receipt of tender. Tender received after the specified date and time shall not be entertained.
- a. Opening of tenders: The tender will be opened on 03.08.2022 at 11.00 AM in the office chamber of Project Administrator, ITDA, Phulbani.
 - b. Validity of Rate Approved : The rate shall remain valid during the period of one year commencing from the date of finalization of the tender which will facilitate procurement of further systems during the said period.
 - c. Bid Security Deposits: Rs. 1,00,000/- (Rupees one lakhs) only each processing unit shall be retained in this office for a period of one years from the date of first supply. In case of failure to supply, fixing, installation and maintenance of the system in time or for any deficiency the same shall be forfeited.
 - d. Payment on supply and installation : payment in respect of system supply and installation is to be made by e- transfer for which the selected firm should submit the account number, name of the bank and IFSC code along with bill duly signed by him.
 - e. Acceptance and Rejection of Tender: The Collector-cum-DM, Khandamal reserves the right to accept or reject any or all the tender at any stage and may also increase or decrease the quantity without assigning any reason thereof.
 - f. The detail tender call notice containing specification of items both for technical and financial bid can be downloaded from Dist. Official Website www.kandhamal.nic.in.
6. The bidder has to sign on all pages of the tender documents as having accepted all the terms and conditions of the tender. Tenders, which are not signed on all pages, will be summarily rejected.

7. The rate must be quoted on comprehensive basis (cost inclusive of all duties, cess and taxes (GST) including transportation charges to the destination which covers all over Kandhamal District .
8. Any deviation will be considered as breach of contract and will be dealt accordingly.
9. Application received without complete documents/ information shall not be considered.
10. The Collector-cum-DM has every right to finalize the tender after negotiations with the lowest bidder regarding prices and other conditions.
11. The defective material/ work if found is to be replaced/ re-done by the supplier free of cost.
12. The supplier has to undertake all repair, replacements and maintenance will be done by the supplier on payment of cost.
13. The work in all respect should be complete within sixty days after receiving supply order.
14. The Jack Fruit & Mango Processing unit have to be delivered and commissioned at Kaladi villager or nearby village of Panga uppersahi /Sumarbandha GP Phiringia block of Kandhamal district.
15. A photograph shall be taken at the time of installation and trial run and shall be enclosed to the invoice for arranging payment.
16. The bidder should avoid over writing and corrections. However, if such correction and over writing become inescapable, these are to properly and legibly corrected / over writing should be properly attested by the Bidder at every correction.
17. Representative of Bidder desirous to attend the tender opening, can do so, on production of a proper letter of authority from the respective Bidder, failing which they may not be allowed to attend the tender opening. Authorized representative of those bidders who have submitted the tender documents alone shall allowed attending the tender opening.
18. In case of any dispute, the decision of tender committee shall be final.

19. Any dispute or any matter arising out of contract or incidental there to under this enquiry shall be subject to jurisdiction of a competent court of law in Phulbani alone and not in any other place.
20. The PA,ITDA, Phulbani is not responsible for deduction and payment of taxes to Government. It is responsibility of the supplier to pay whatever taxes or cess to the appropriate head of account.
21. All the bidders participating in the tender must give a presentation of the Jack Fruit Processing Unit supplemented by Audio/ Video and Graphics for better understanding and evaluation of the Technical Committee.


Project Administrator,
ITDA, Phulbani

Format-A
(Technical BID)

(Technical specification for 200/300 KG per day based Jack Fruit Processing unit. To be kept in Envelop-I

Sl. No.	Description of item	Detail Specification (with type of Material/ Make/ etc.).	Whether the proposed system is in tune with the specification (Indicate against each items)
1	Jack Fruit Dryer		
2	Hammer Mill (pulvrizer)		
3	Pulper Machine		
4	Fruit Mill		
5	Electric Kettle		
6	Freezer		
7	Continues Band Sealer		
8	Weighing Machine		
9	Cutting Knife set		
10	Commerical Burner (Bhatti) 2 chulla		
11	Vessel stainless steel set with industrial gas cylinder		
12	Working Table		
13	Mild steel Racks		
14	Pre-fabricated Factory Shed 50x30 feet with two participation and 03 nos door		

(Signature of the authorized personnel of bidder

Format- B
Financial BID

(financial specification to be kept inside Envelop-III)

Sl. No.	Description of the Item	Rate in Rupees(cost for supply of 01 (one) complete system including transportation , installation , commissioning at the site & all taxes
	One 200/300 kg per day Jack Fruit Processing Unit (as per the specification contained in the technical specification)	Rs.
	Rupees in Words	

(Signature of the authorized personnel of Bidder)

(Format -C)

Consolidated Jack Fruit Processing Unit (Beyond 01 years normal warranty)

Including supply of all accessories

(Inside financial bid envelope)

1. Maximum frequency of periodic maintenance personnel checking and maintaining the unit – Every 3 months.
2. Maximum response time for break down maintenance – 7 days.
3. AMC charges per Annum (equally proportionately) shall be paid on production of periodic maintenance certificate from the institution and timely response for break down calls.
4. Quoted charges per Annum (in Rs.)

Place
Date

Authorized Signatory of the firms/ company

Name:-

Designation:-

Seal:-

Check List

DOCUMENTS REQUIRED FOR QUALIFYING BID

I do hereby declare that I agree to all above terms and conditions of the tender scheduled and participate in the tender.

Sl. No.	Documents	Yes/ No.
1	Firm Registration	
2	GS TIN number	
3	Purchase order copies	
4	Turnover statement certified by auditor/ CA	
5	3 years IT returns	
6	Copy of up to date VAT clearance certificate	
7	SSI copy	
8	Declaration	
9	EMD (1 Lakh) BD/ BC details	
10	Declaration regarding validity (of rate for at least one year) format enclosed	
11	Declaration regarding warranty	
12	Performance report of the Jack Fruit plant	
13	Jack Fruit Processing unit photograph	
14	AMC rate quote paper	
15	Rs. 5000/- with details	
16	List of Organization showing supply and installation of Jack Fruit Processing Units previously	
17	Documents showing annual maintenance of the system in the Organization	
18	Copy of PAN	
19	Copy of quality certificate of the product.	

(Signature of the bidder)
Dated: with Officers seal

(Format -E)

DECLARATION OF VALIDITY OF APPROVED RATE

I on behalf of firm/ company declared that the validity of the approved rate of Jack Fruit Processing unit finalized by the tender committee vide tender call notification No. _____ dtd. _____ will be valid for a period of at least _____ years within this period no additional charges will be claimed by the firms/ company. I abide by the terms & conditions of the tender committee during the validity period as mentioned above.

Place

Date

Authorized Signatory of the firms/ company

Name:-

Designation:-

Seal:-