



OFFICE OF THE DIVISIONAL FOREST OFFICER, DHENKANAL FOREST DIVISION
Tele Fax No-06762226717, e-mail ld-dfo.dhenkanal@gmail.com

Bid Identification No. 02 / 2024-2025 dated.

Letter No. 3747 /1F/Acct/Dated 11.06.2024

NOTICE INVITING TENDER

| Sl.No | Name of the Work | Procurement of Fertilizer (NPK) & Insecticide Season - 2024-2025 https://dhenkanal.odisha.gov.in |
|-------|---|---|
| 1 | Estimated Cost | Depending upon funds availability |
| 3 | Period & time of completion | 10 days from the date of issue of orders |
| 4 | Date & time of availability of the bid document in the portal | 12.06.2024 to 21.06.2024 |
| 5 | Last date/Time for receipt of bids in the portal | Upto 5.00 PM of 21.06.2024 |
| 6 | Date & Time of bid opening | 11.30 hours on Dated. 24.06.2024 |
| 7 | Name & Address of the officer inviting Bid | Divisional Forest Officer, Dhenkanal Forest Division, Pin-759001 |

Others can see the details from Notice inviting Tenders, available in website-
<https://dhenkanal.odisha.gov.in>. Corrigendum if any, shall only be published in the above website

Memo No. 3748 Dt. 11.06.2024

Copy submitted to Deputy Director (Adv) & Deputy Secretary to Govt. I & PR Deptt, Bhubaneswar with a request to publish the tender Notice in two nos. of leading Oriya Daily and in one English daily at an early date for wide circulation of the tender call notice. Since, the date of receipt of bids starts from dtd. 12.06.2024, it is requested that the "Invitation for Bids" may be published on or before dtd. 12.06.2024. The soft copy containing the above tender call notices (TCN) is enclosed herewith for the purpose. The Complimentary copy of the News Papers containing the tender call notice may be sent to this office for reference and record.

Divisional Forest Officer
Dhenkanal Forest Division



OFFICE OF THE DIVISIONAL FOREST OFFICER, DHENKANAL FOREST DIVISION
Tele Fax No-06762226717, e-mail ld-dfo.dhenkanal@gmail.com
Bid Identification No. 02 / 2024-2025 dated. 10.06.2024

NOTICE INVITING TENDER

The Divisional Forest Officer, Dhenkanal Forest Division invites **Sealed Tender through offline, in Double Cover System**, only in "OFF LINE" mode for Procurement of **Fertilizer (NPK) & Insecticide** as in ANNEXURE-I for the Planting season from eligible Firms/ Vendors / Suppliers registered with the State Government registered, Central Government / M.E.S. / Co-operative Societies/ SHG / VSS other Licensing Authorities for supply of the Planting materials enlisted on production of definite proof from the appropriate authority. The bidders should have the following pre-requisite for supply of the articles as mentioned below.

PRE-REQUISITE FOR SUPPLY OF MATERIALS

01. The Bidders / Vendors / Suppliers should have valid GST Registration with the competent authority.
02. The Bidders / Vendors / Suppliers should have Permanent Account Number (PAN) registered with competent authority.
03. The bidders must submit a proof of identify (Voter ID, Adhar Card, Driving Licence)
04. The Bidders / Vendors / Suppliers have authorization from the concerened Dealer / Firm / Company to supply the goods / materials in case of Firms, Individuals etc. VSS and SHG can directly participate in the bid.
05. The Bidders / Vendors / Suppliers must have a valid Bank Accounts number in any Bank
06. The Bidders / Vendors / Suppliers must have operational area within the State of Odisha
07. The bidders supplying Chemical Insecticide must have a Chemical License from the Agriculture Department or the Dealer / Firm / Agent from whom the material is procured by the firm must have the Chemical License from the Agriculture Department

TERMS AND CONDITIONS

Terms and Conditions:-

01. Offering of best price by firms / suppliers / supply house / manufacturers should be submitted in the Prescribed Form provided in the Tender documents
02. Sample of the Product should be deposited in the Division Office, Dhenkanal with proper acknowledgement. The sample should be deposited at least in one KG pack or as per Unit Pack to be supplied.
03. The selected tenderer should supply the **Fertilizer (NPK) & Insecticide** in good condition within 7 days from the date of placing order
04. Delivery of the materials should be made in Range headquarters of this Division

05. Damaged, expired and sub-standard materials should be replaced by the tenderer at their own cost.
06. All materials should be supplied as per the sample given and selection thereof, failing which the supply orders will be cancelled automatically and the bidders shall have no financial claim over the material supplied and need to lift all the materials from the site at their own cost.
07. The rate of materials should be quoted inclusive all taxes and transportation. If transportation cost is mentioned separately, the cost will be considered after adding per KG / Qntls cost. In case transportation cost is not quoted, then the base price quoted will be considered per KG / Qntls including transportation cost as NIL
08. Copy of GST clearance and Income Tax of last financial years should be accompanied along with the tender documents
09. Payment will be made through RTGS / MGNREGS Soft after receipt of all the materials ordered with checking of quality and quantity of the materials. The payment under MGNREGS Soft is subject to the availability of funds and the undersigned will not be responsible for any delay in payment due to non-availability of funds.
10. The tenderer should clearly mention the Bank A/c Number, Bank Address and IFSC Code in which the payment will be made.
11. A Firm is allowed to bid for more than one product, if it is dealing with the same.
12. The Tender Documents incomplete in any aspect is liable for rejection.
13. The Tenders received after the scheduled date and time is also liable for rejection.
14. The Price quoted is inclusive of all taxes with site delivery at different Ranges of Dhenkanal Forest Division including transportation.
15. The rate of successful bidder may be valid till next tender.
16. The undersigned reserve the right to reject / cancel any or all the tenders without assigning any reasons thereof and terminate the order in case of changes in the Government procedure of policy of instruction / direction and other exigencies.
17. The payment will be made through FTO in PFMS / IFMS Module or through NEFT / RTGS after receipt of delivery challan, verification physical quantity and quality of the article by the purchase Committee.
18. All legal disputes shall be subject to the jurisdiction of the Civil Court, Dhenkanal
19. The undersigned reserve the right to accept or reject the tender without assigning any reason thereof.
20. The Tender will be finalized by the Tender Committee of the Division taking into consideration the price quoted and quality of the Product and due comparison in the GeM Portal of Government of India, if ever available. Mere quoting lowest price for the product does not entitle a bidder for selection compromising the quality as decided by the Tender committee.
21. The decision of the Tender committee will be final and binding in any stage of the Tender Process.
22. Bid documents consisting of Specifications, the schedule of Quantities and the set of terms and conditions of contract and other necessary documents can be seen in the: website: dhenkanal.odisha.gov.in
23. The bidder shall have to deposit the cost of tender paper @ Rs. 5000/- for participation in the bid in shape of Bank Draft / Banker's Cheque etc in favour of **Divisional Forest Officer, Dhenkanal Forest Division**. The Tender cost is non-refundable in nature.
24. The Successful Bidder(s) shall have to deposit Security Amount @ 5 % of the total amount of tender in shape of Bank Draft / Bankers Cheque etc in favour of the **Divisional Forest Officer, Dhenkanal Forest Division** after finalization of the tender.

- The amount of Security Deposit is refundable after successful supply of the materials as per the standard of the Tender. Any discrepancies on the process will tantamount to the forfeiture of the Security Amount.
25. The Bid documents will be available in the website <https://dhenkanal.odisha.gov.in> from 12.06.2024 to 21.06.2024 up to 5.00 P.M.
 26. Bids shall be received "OFFLINE" on or before 5.00 PM of dt 21.06.2024
 27. Bids received shall be opened at 11.30 hours on 24.06.2024 in the Office of undersigned in the presence of the bidders who wish to attend or represented by their authorized representative. Bidders who participate in the bid can witness the opening of bids. If the office happens to be closed for any administrative reason 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.
 28. Bidders are to submit the TECHNICAL BID (ANNEXURE-II(A) & (B)) and FINANCIAL BID (ANNEXURE-III) in a two Separate Sealed Cover quoting price in FINANCIAL BID for the article intend to supply planting materials and both the cover to be enveloped in one Cover and dropped in the Drop Box or sent through the Postal or courier service.
 29. The Authority will not be held responsible for any postal delay or other inconvenience during bidding process.
 30. The Addendum/Corrigendum if any will be hosted in the District website only and bidders have to access the same from time to time during the bidding process.
 31. The intending bidders are required to furnish their e-mail address and cell phone number to inform them any message relating to the tender.
 32. Selection will be made on cost effective basis i.e. lowest price for the same brand
 33. The Bidders / Vendors / Suppliers have to submit a Undertaking with their bidding documents as in ANNEXURE-IV
 34. The bidders have to deposit their sample of product to be supplied to the office of the undersigned with proper acknowledgement for quality assurance which will be finalized by the committee after opening of financial bids on another date to be intimated later on to the successful bidders in the technical and financial bids.
 35. The bidders / vendors / supplier will have to attend the office of the undersigned on the date intimated later on for checking of quality assurance by the committee.
 36. In case any bidder / vendor / supplier are not able to get tender documents online in the District Web Site due to any sort of unforeseen technical fault he/she may obtain the same from Head Clerk of the office of Dhenkanal Forest Division on payment of Rs. 5000/- of submission of Bank Draft / Bankers Cheque and submit the same in the Drop Box, Post / Regd Post / Courier Service etc so as to reach the undersigned on or before 5.00 PM of 21.06.2024.
 37. The quantity of article will be specified after finalization of the tender depending upon the availability of funds. The purpose of the bid is to empanel a list of bidders for Planting materials for the current financial year 2024-2025 to streamline the procurement within the restriction of timeline. The selection of a bidder is subject to change as per the time to time guidelines of the Government of Odisha.
 38. Once opened, no tenderer will be allowed to withdraw from the tender process till its finalization.
 39. Conditional tenders are not accepted and liable for rejection.
 40. The rate so quoted will be firm and remain the same during the contract period of one year. No increase in price of any item shall be allowed under any circumstances during the period of contract.

41. The rate offered should be inclusive of all charges and delivery at Ranges of Dhenkanal Forest Division (Per unit cost of Planting materials be quoted inclusive of all taxes as applicable.)
42. Any sub-standard supply will not be accepted and the contract will be liable for termination with forfeiture of Security Deposit for breach of contract at any time without notice.
43. The contractor will be personally held responsible for the quality and quantity of the planting material supplied to the Division.
44. On receipt the supplies will be weighed at the Range Point and any shortage will be treated as non-supply and will be dealt as per the terms and conditions of the tender.
45. The contractor will be responsible to obtain a receipt after weighing of supplies from the official deputed to receive the supplies which will be attached with the bills to be submitted.
46. The supplies / items / articles at any point of time may be inspected by the Forest Officers or his authorized representatives or any officials in presence of concerned store in-charge and they will have the right to reject the supply in case of short supply or if the standard does not meet the specification as per the sample deposited. In case of defective / substandard supplies or in case of non-supply / short supply / delayed supply, the purchase shall be effected by the Divisional Forest Officer, Dhenkanal or his representative from the open market. Any amount so incurred for the said purchase including carriage, transportation etc will be recovered from the contractor or his security till the new contract is finalized.
47. **The Purchase Committee reserves the right to accept or reject the lowest bid without assigning any reason for such acceptance / rejection.**
48. The undersigned reserve the right to increase or decrease the volume of any item or to the extent of 25 % of financial value or withdraw any items of supply at his discretion at any state of execution of works. The undersigned may extend the supply order at the same price for 6 month.
49. The rejected Planting Materials, if any must be removed within a week of the written or verbal notice.
50. Canvassing in any form whether direct or implied will led to disqualification.
51. Applicable taxes (TDS) as per prevailing rate and rules would be deducted from the bill amount of the suppliers.
52. The authority reserves the right to place order of supply, fully or partly to one or more bidders in respect of Planting Materials where ordered rate are same.
53. **The authority reserve the right to accept or reject any or all bidders without assigning any reason thereof and modify any or all the terms and conditions as deemed proper in the interest of Government.**
54. In case of any epidemic / pandemic / disaster / any other difficult situation due to which the cost of materials is escalated in the market or any other source, it shall be borne by the bidder. The contractor will ensure the supply of the item as per the terms and conditions of the tender. The contractor will have no claim or any compensation for any loss due to any disaster or inflation or cost escalation during the contract period.
55. Payment will be made after quality confirmation.

LIST OF DOCUMENTS TO BE SUBMITTED ALONG WITH THE TENDER PAPERS

1. Department Receipt issued from Dhenkanal Forest Division in support of purchase of Tender Form or DD of Rs. 5000 /- (Five Thousand) only in favour of Divisional Forest Officer, Dhenkanal payable at Dhenkanal.
2. Detailed address of the Re-seller / Firm / Traders with Mobile No for contact.
3. Copy of GST Registration Certificate with the competent Authority.

4. Copy of valid Permanent Account Number (PAN) No
5. Copy Valid Account Number with details of Bank of the Firm / Trader.
6. Copy GST Clearance Certificate of the Firm / Trader upto Last Quarters / Year.
7. Income Tax Return of Last 3 years of the Firm / Individuals (i.e. 2021-22, 2022-23 & 2023-24)
8. Undertaking regarding supply of the article for which selected within seven days from the date of purchase order, failing which the bid will be cancelled automatically.
9. Authorization of the Firm / Agent / Dealer / Company etc for carrying out supply in case of Individuals, Firm etc.
10. Copy of work order Government organization of similar nature of work completed earlier, if any (at least two).
11. Undertaking in Annexure-III
12. A certificate from any authorized laboratory regarding the quality of Fertilizer

How to submit Tender Documents

1. The application form of quotation / tender containing General Bid information & Terms and conditions for Procurement of Fertilizer (NPK) & Insecticide. Will be available with the Divisional Forest Office, Dhenkanal and download the Tender Document from <https://dhenkanal.odisha.gov.in> the application shall furnish a Demand Draft for an amount Rs. 5000 (Five Thousand) only in favour of Divisional Forest Officer, Dhenkanal Division, Dhenkanal towards the cost of application along with the applications.
2. Submit the Annexure-II (Technical Bid) and Annexure-III (Financial Bid) and Undertaking in Annexure-IV duly filled in and signed along with all other pre-requisite as specified in the Tender Document may be submitted in the Drop Box placed in the office of the undersigned for the purpose on or before 21.06.2024 upto 5.00 PM.
3. Deposit the Sample of the product as specified in the Tender Notice in the Division Office, Dhenkanal on or before 21.06.2024 with proper acknowledgement.
4. Submit the Annexure-III in a separate sealed cover alongwith the Technical Bid and other documents so as to facilitate proper evaluation.
5. After sealing the bid cover, the bidders can Drop in the Drop Box of the office or can send the same through Speed Post / Regd Post / Courier so as to reach the office of the undersigned on or before 21.06.2024 by 5.00 PM. In case of Postal Delay and receipt after due date, the Bid will be rejected forthwith without any consideration.

IMPORTANT DATES

| | | |
|----|---|------------------------|
| 01 | Date of commencement of Bid | 12.06.2024 |
| 02 | Last Date of receipt of Bid in Postal mode or in the Drop Box in the Office | 21.06.2024 (5.00 PM) |
| 03 | Date of Opening of Bid | 24.06.2024 (11.30 AM) |

PRINCIPLE OF FINALIZATION OF THE BID

1. The finalization of Bid will be done in a cost effective way by the tender committee.
2. Quoting a lowest price in the category will not entitle the bidder to be declared as L1 Bidders.
3. Rate will be compared by the Tender Committee with reference to quality of the materials
4. Quoting less price for the same brand will be treated as a valid ground for selection of L1 Bidder.
5. Quality of the materials will be evaluated by the Tender Committee and associated expert committee.
6. Similarly only quality will not be a qualification for winning the bid as the bid is also cost effective with reference to quality. Abnormally high cost beyond the cost norm of the Forest and Environment Department may not be considered by the Tender Committee
7. The decision of the Tender Committee will be final and binding on all bidders in the process.

8. The Tender Committee reserves the right for negotiation of price of the materials as per principle between the competitive bidders.

Divisional Forest Officer
Dhenkanal Forest Division

Memo No. 3761 Dt. 11.06.24

Copy forwarded to the Regional Chief Conservator of Forests, Angul Circle, Angul for favour of kind information.

Divisional Forest Officer
Dhenkanal Forest Division

Memo No. 3762 Dt. 11.06.24

Copy forwarded to the Chief Conservator of Forests (IT & GIS), O/o the Principal Chief Conservator of Forests, Odisha, Bhubaneswar for favour of kind information and necessary action. He is requested to upload the above Tender Notice in the website of Pr.C.C.F, Odisha as early as possible

Divisional Forest Officer
Dhenkanal Forest Division

Memo No. 3763 Dt. 11.06.24

Copy submitted to the Principal Chief Conservator of Forests & HoFF, Odisha / Principal Chief Conservator of Forests (Wildlife) & Chief Wildlife Warden, Odisha Bhubaneswar for favour of kind information.

Divisional Forest Officer
Dhenkanal Forest Division

Memo No. 3764 Dt. 11.06.24

Copy submitted to the Collector, Dhenkanal/ CDO-cum-EO, ZP, Dhenkanal/ Superintendent of Police, Dhenkanal for favour of kind information and necessary action.

Divisional Forest Officer
Dhenkanal Forest Division

Memo No. 3765 Dt. 11.06.24

Copy forwarded to all Divisional Forest Officers (T&WL) for information and necessary action. They are requested to ensure regarding exhibition of the tender notice in the notice board for wide circulation.

Divisional Forest Officer
Dhenkanal Forest Division

Memo No. 3766 Dt. 11.6.24

Copy forwarded to all Forest Range Officer, Dhenkanal Forest Division for information and necessary action.

Divisional Forest Officer
Dhenkanal Forest Division

Memo No. 3767 Dt. 11.6.24

Copy forwarded to the District NIC, O/o the Collectorate, Dhenkanal for information and necessary action. He is requested to upload the details Detail Tender Call Notice (DTCN) in the District NIC Portal for circulation amongst the bidders.

Divisional Forest Officer
Dhenkanal Forest Division

PLANTING MATERIAL TO BE PROCURED

| Sl.No | Name of the Planting Materials |
|-------|--|
| | FETILIZER AND INSECTICITED CATEGORY |
| 01 | NPK Fertilizer Chemical (10:26:26) |
| 02 | Pesticide like Themet, Chloropyriphousin Granular Form |

ANNEXURE - II (A)

**TECHNICAL BID FOR SUPPLY OF FERTILIZER (NPK) DURING 2024-2025
TO DHENKANAL FOREST DIVISION
(Last Date:- 21.06.2024 - Time :- 5.00 PM)**

01. Name of the Bidder / Organization
02. Detailed Address of Bidder
03. Email ID
04. Telephone / Mobile No.
05. PAN No
06. SRIN /TIN/GST No.
07. Period of clearance of VAT/GST
08. Detail address of the Fertilizer production site/Unit
09. Annual turnover of Fertilizer (in MT) of the tendering Agency
10. Present Capacity of the bidder to supply of NPK(in MT)

| Sl No. | Name of the site of stock of NPK | Quantity of NPK available (in MT) | Capacity of the Tenderer to supply NPK within 7 days time period (in MT) |
|--------|----------------------------------|-----------------------------------|--|
| 1 | | | |
| 2 | | | |
| 3 | | | |

11. The Qualitative aspect of the NPK (Please submit the following tabular statement)

| Sl No | Specification of the NPK, the tenderer intends to supply | Remarks |
|-------|--|---------|
| 1 | Ph | |
| 2 | EC (dSm-1) | |
| 3 | Organic Carbon (%) | |
| 4 | Nitrogen (%) | |
| 5 | Carbon: Nitrgen Ratio | |
| 6 | Total P ₂ O ₅ (%) | |
| 7 | Total K ₂ O ₅ (%) | |

Certified that the information provided above is true and the organization has never been debarred or black listed by any Government Organizaiton.

Date:

Place:

Name & Signature of the Tenderer with seal

ANNEXURE - II (B)

**TECHNICAL BID FOR SUPPLY OF GRANULAR INSECTICIDE DURING 2024-2025
TO DHENKANAL FOREST DIVISION
(Last Date:- 21.06.2024 - Time :- 5.00 PM)**

01. Name of the Bidder / Organization
02. Detailed Address of Bidder
03. Email ID
04. Telephone / Mobile No.
05. PAN No
06. SRIN /TIN/GST No.
07. Period of clearance of VAT/GST
08. Detail address of the Fertilizer production site/Unit
09. Annual turnover of Fertilizer (in MT) of the tendering Agency
10. Present Capacity of the bidder to supply of NPK(in MT)

| Sl No. | Name of the site of stock of Chlorpyriphos in Granular | Quantity of Chlorpyriphos in Granular available (in MT) | Capacity of the Tenderer to supply Chlorpyriphos in Granular within 7 days time period (in MT) |
|--------|--|---|--|
| 1 | | | |
| 2 | | | |
| 3 | | | |

The insecticide proposed must be FAO /WHO recommended.

Certified that the information provided above is true and the organization has never been debarred or black listed by any Government Organization.

Date:

Place:

Name & Signature of the Tenderer with seal

ANNEXURE-III

**FINANCIAL BID FOR SUPPLY OF FERTILIZER (NPK) & INSECTICIDE DURING 2024-2025
TO DHENKANAL FOREST DIVISION
(Last Date :- 21.06.2024 - Time :- 5.00 PM)**

1. Name of the Bidder / Organization
2. Detailed Address of Bidder
3. E Mail ID
4. Telephone /Mobile No(W)

| Name of the Item | Unit cost per Kg (in Rs) | Tax per unit cost of materials (in Rs.) | Transportation charges per Kg (in Rs.) | Total Cost (Col 2+3+4) (in Rs. |
|------------------|--------------------------|---|---|--------------------------------|
| 1 | 2 | 3 | 4 | 5 |
| NPK | | | | |
| Insecticide | | | | |

(Tenderer can quote for any or all of the items)

Certified that the information provided above is true to the best of my knowledge.

Date:

Place:

Name & Signature of the Tenderer with Seal



ANNEXURE – IV

UNDERTAKING

I S/o / D/o / W/o.....
..... AT PO
..... PS..... Dist do hereby
undertake that I have read all the terms and conditions of the Tender Paper
and agrees to it and submitted the tender for supply of planting materials to
Dhenkanal Forest Division for the financial year 2024-2025. Further, I undertake
that, I do not have any criminal proceedings pending against me and I never
defaulted in supply of planting materials / items of any other works in previous
occasion.

I / We also note that, non-submission of this certificate will render my /
our tender liable for rejection.

Place :

Date

Signature with seal of the
Tenderer/Proprietor / Supplier

