



ZILLA PARISAD, DHENKANAL  
ଓଡ଼ିଶା ଗ୍ରାମ୍ୟ ଉନ୍ନୟନ ଓ ବିପଣନ ସମିତି  
Odisha Rural Development & Marketing Society  
Panchayati Raj & Drinking Water Department, Government of Odisha  
e-Mail: ormasdhenkanal@gmail.com

**ORMAS**

DHENKANAL

At/PO-Mahisapat,  
Dist.- Dhenkanal  
PIN-759013,  
Tel.- 06762-291186

Notice No 247

Date 24.06.2024

**TENDER CALL NOTICE**

Tender call notice is invited from interested reputed registered Suppliers/ Dealers for providing Machinery and equipment for Mushroom Processing as per the specifications at [www.dhenkanal.odisha.gov.in](http://www.dhenkanal.odisha.gov.in). The evaluation forms & format of Tender completed in all respect should be sent by Registered Post/ Speed Post only to the Office of ORMAS, Zilla Parishad, Dhenkanal At/Po- Mahisapat, Dist- Dhenkanal-759013 on or before dated 16/07/2024 by 12:00 PM and shall be opened on the same day i.e. on 16/07/2024 at 3:00 PM in the presence of bidders /their representatives and the committee members. The details of the terms, conditions and other tender clauses annexed at Annexure- A & B.

  
CDO-cum-EO  
Zilla Parishad, Dhenkanal  
dh

Memo no. 248

Dated 24-06.2024

Copy furnished to the notice board of ORMAS/ ZP Dhenkanal, DI & PRO, Dhenkanal, Collectorate, Dhenkanal, DDH, Dhenkanal, RIC, Dhenkanal to display the tender call notice in the office Notice Board for wide publicity.

  
CDO-cum-EO  
Zilla Parishad, Dhenkanal  
dh

Memo no. 249

Dated 24-06.2024

Copy forwarded to the District e-Governance Manager, Dhenkanal to publish the above notice in District web site [www.dhenkanal.odisha.gov.in](http://www.dhenkanal.odisha.gov.in) w.e.f. Dt 25/06/2024 to 16/07/2024 up to 12:00 PM.

  
CDO-cum-EO  
Zilla Parishad, Dhenkanal  
dh



### INSTRUCTIONS TO TENDERERS

1. Cost of the tender paper is Rs.3000/- (Rupees Three thousand) only
2. The technical bids/financial bids shall be submitted separately. Technical Bid should be covered in a separate sealed cover super scribing the word "TECHNICAL BID" (Schedule-A) and Financial Bid "Financial Bid" (Schedule-B). Both the bids must be enclosed in a properly sealed envelope super scribed "**Tender for purchase of Machinery and equipment**" as called in the newspaper advertisement and District web site of Dhenkanal District. The tender must reach in addressed to the ORMAS, Zilla Parishad, Dhenkanal by Speed post/ Registered Post only on/before 16/07/2024 by 12:00 PM.
3. The tender shall be submitted with EMD of Rs.50,000/- (Rupees Fifty thousand) only, by way of account payee Bank Draf of any schedule bank in favour of "District Supply & Marketing Society, Dhenkanal" payable at Dhenkanal along with an affidavit clearly stating that he has gone through all the terms and conditions of the tender and they are acceptable to him. The affidavit should be duly attested by Notary. After owing bid, 5% of total cost of machinery and equipment shall be deducted as performance security from the total payment and it will be held at the office till the warranty period and all the statutory dues will be deducted at the time of payment.
4. Tender shall be submitted in official tender form only if submitted in any other form the same shall be summarily rejected.
5. The tenderer must sign tender document and no paper shall be detached from the tender document.
6. The name and address of the tenderer shall be clearly written in the space provided and no overwriting, correction, insertion shall be permitted in any part of the tender. The tender should be filled in and submitted strictly in accordance with the instructions laid down herein; otherwise, the tender is liable to be ignored.
7. The tender is liable to be ignored if complete information is not given therein, or if the particulars and data (if any) asked for in the schedule to the tender are not filled in.
8. The tender must be addressed to ORMAS, Zilla Parishad, Dhenkanal, District-Dhenkanal, Pin-759013 and be deposited through speed post/registered post only on or before 12:00 PM on 16/07/2024. The bids will be opened on Dtd.16/07/2024 at 3:00 PM in the office of CDO-cum-EO, Zilla Parishad, Dhenkanal in the presence of tenderer who may wish to be present, either by themselves or through their authorized representatives.
9. The bidder who qualified in the technical bid should be eligible for financial bids.



### Terms and Conditions

1. Offers received without earnest money or earnest money less than the amount specified above, the cost of the tender document shall be summarily rejected.
2. The supplier will supply nothing but genuine articles. The supplier will be responsible for the damage or loss in transit. He will replace goods broken or lost within 10 days from the date of notice thereof.
3. Any person duly authorized by the district administration, Dhenkanal shall have the power to inspect the stores, before, during or after manufacture, collection, dispatch, transit or arrival and to reject the same or and part or portion. If he is not satisfied that the same is meeting the specifications. The supplier shall not charge or be paid for supplies rejected as above and such supplies shall be removed by the contractor at once and at his expense. He shall neither claim nor to be entitle to payment for any damage that rejected supplies may suffer from may harm what so ever incidental to a full and proper examination and test of such supplies. ORMAS, Zilla Parishad, Dhenkanal shall be under no liability whatever for rejected supplies and the same will be at supplier risk. Rejected supplies shall be removed by the supplier within 10 days after notice has been issued to him of such rejection and failing such removal of rejected goods will be at supplier's risk and ORMAS, Zilla Parishad, Dhenkanal may charge the supplier rent for the space occupied by such rejected goods.
4. The payment will be made after duly verification by the technical experts, installation and commissioning of the supplied goods at the premises of the consignee. The supplier shall provide all material, tools, labour, assistance of every kind without any extra charge which the aforesaid officer may consider necessarily for any test or examination, which he may require to be made at supplier premises and shall pay all cost attendant thereon. In the case of stores inspected at makers premises and the make shall provide all facilities including testing appliances for making necessary test other than special test or independent test. Failing these facilities at his own premises for making the tests the supplier shall bear the cost of carrying out tests elsewhere.
5. Unless otherwise specified in a requisition, bills for the whole of the goods referred to in each indent, in triplicate will be prepared and submitted by the supplier to ORMAS, Zilla Parishad, Dhenkanal. The full amount will be paid on receipt of stores in good conditions after their verification as regards specification etc.
6. The supplier acknowledges that he has made himself fully acquainted with all the conditions and circumstances under which the supplier required under the contract will have to made or furnished and with all the terms , clauses , conditions , specifications and other details of the contract and the supplier shall not plead ignorance of any those as excuses in case of complaint against or on rejection of supplies tendered by him or with a view either to asking for enhancement of any rates agreed to in the contract or to evading any of his obligation under the contract.



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7. Zilla Parishad, Dhenkanal reserves the right to accept or reject/cancel any or all the offers either fully or partly without assigning any reasons and is not bound to accept the lowest bid since due weightage shall be given to several factors besides the commercial bids.
8. The items required as per schedule-A and the evaluation of bid will be on the basis of total bid value. The rates quoted should be inclusive of all taxes, duties including GST as applicable. The rates quoted should be on the basis of free delivery to the consignee at the premises i.e. Baligorada, RIPC Campus, Kamakhyanagar, Dhenkanal.
9. The Technical Bid/Financial Bid documents must be signed by proprietor or Director or Partner/Managing Director of firm. The offer should also accompany with valid authorization letter/resolution. Any offer, if found signed by another person or employee other than above shall not be considered.
10. Financial Bid will only be opened in case of those parties who meet all the technical specification/requirements and terms and conditions of the DNIT.
11. If the date of opening of tender happens to be holiday, the same shall be received and opened at the same time on the next working day.
12. The bid document issued to the bidder is non-transferable.
13. The bidder should be registered in GST and Income Tax and should enclosed copies of relevant certificates and past performance certificates.
14. Posted Telefax/Telegraphic offers and offers sent through e-mail shall not be considered.
15. Bid received after the due date and time and any change in quotation after the specified date shall be straightaway rejected by Zilla Parishad, Dhenkanal. Further ZP, Dhenkanal will not be responsible for the loss of bid documents or for the delay in postal transit.
16. The conditional Tender will not be accepted.
17. Rate quoted in the tender shall be both in figures and words. There should not be any cutting in the tender document as regards to the quoted rates etc.
18. The offer/tender should be typed or written in ink. Offer/Tender written in pencil may be ignored.
19. The Tenderer should certify unequivocally that the bidder offered confirm strictly to the advertised specification to this office.
20. Tenderer will have to pay the testing charges of samples to be sent to any laboratory in India at the discretion to this office.
21. All the taxes/Statutory levies as applicable shall be paid by the contractor/Supplier as per rule.
22. No Payment will be made in advance for any supplies under this contract. The supplier shall not assign or sublet the contract without written approval of the officer sanctioning the contract.



23. For all items mentioned above, the bidders must ensure the required quality material, dimensions & other parameters and quote accordingly. In case items are not the same as quoted and are nonfunctional they shall not be accepted. No payment/claims for such items shall be entertained.
24. Delivery of items shall be within 15 days after the issue of work order.
25. Organisation has to specify the warranty and Guarantee period of machinery which is going to install and during the warranty and Guarantee period the service charge will not be charged by the organisation.
26. The equipment/Machinery & accessories should be delivered, installed and commissioned at the address specified in the order, Service / Operation/ instruction/ Calibration manual (in English) tool kit must also supply along with the machinery and accessories.
27. The time and date of delivery or dispatch stipulated in the supply order shall be deemed to be the essence of the contract. The delayed consignment will be subject to 2% penalty per consignment per month or a part of the month recoverable on the value of recovery will be made from his bills or security deposited with the ORMAS. ZP, Dhenkanal provided also that "No recovery of penalty will be made if the delayed supplies are accepted by extending the delivery period by the ORMAS, Zilla Parishad, Dhenkanal.
28. Dispute, if any arising out of the supply of items shall be settled by mutual discussion or arbitration by sole Arbitrator to be appointed by the CDO-cum-EO, ZP, Dhenkanal as per the provisions of the Indian Arbitration and conciliation Act,1996 and the Rules framed there under. Any arbitrator appointed shall not have the jurisdiction to pass any interim awards or to grant interest higher than 8% charged simply on the award amounts or amounts payable to either party.
29. Any non-fulfilment of the above noted terms will make the bid invalid.

**Note:**

Financial Bid shall contain only Schedule" B" as above. Rest of the document must be in the Technical.



**Other Technical Bid Documents**

1. The Tenderer shall be submitted with earnest money of Rs.50,000/- (Rupees Fifty Thousand) only by way of accounts payee bank draft of any scheduled commercial bank in favour of "District Supply & Marketing Society, Dhenkanal" payable at Dhenkanal.
2. The Tenderer shall be submitted with tender paper cost of Rs.3,000/- (Rupees Three Thousand) only by way of accounts payee bank draft of any scheduled commercial bank in favour of "District Supply & Marketing Society, Dhenkanal" payable at Dhenkanal.
3. An affidavit clearly stating that he has gone through all the terms and conditions of the tender and they are acceptable to him. The affidavit should be duly attested by Notary/Oath Commissioner
4. The Quotationer should quote the rate of machinery inclusive labour, transport & other.
5. The quotationer has to quote the rate of each item per unit inclusive of Tax.
6. The quotationer should be registered from GST authority and should furnish GST, PAN & valid license.
7. The quotationer should be submit copy of PAN with IT returns for last year and turnover should not be less than 50 Lakh.
8. The supplier of machinery/equipment should provide both theoretical and practical training after commissioning the machinery or at appropriate stage.
9. Complete Tender document form i.e. Printed condition of DNIT duly stamped & signed on each page must be put in Technical Bid without quoting rates/taxes and duties.
10. The quotationer has to submit valid Authorisation certificate from the manufacturer/ Dealer/ Distributor for the items quoted. Also, manufacturer having CE certificate, IP-54 grade certificate, ISO and having 3-4 installation same type machine across Odisha.
11. Specify the warranty and Guarantee period of machineries.
12. Manufacturing Proof i.e. SSI Registration, Certificate, Large Medium Registration or any proof in case of original manufacture.
13. The Tenderer must certify/supply the certificate that the price quoted by them is not higher than those quoted to GeM/ DGS&D and other Govt. Department.
14. Two years past performance certificate must be provided.

Signature of the Bidder

Name : \_\_\_\_\_  
Contact No : \_\_\_\_\_  
Contact No : \_\_\_\_\_  
Address : \_\_\_\_\_  
e-Mail ID : \_\_\_\_\_



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**Schedule -A**

**Description:**

Sl No.	Description of the Product	Specification	QTY	Remarks
1	Blancher	50-60 kg per/hr Semi-Automatic	1	
2	Mushroom/Vegetable Washer	50Kg/hr Semi-Automatic	1	
3	12 Tray dryer with SS Tray and Trolley	50Kg/Batch/Tray	1	
4	Fully Automatic Pulverizer Machine Dry Grading	1.5Hp Single Phase motor 5-30Kg/hr grinding Capacity	1	
5	Wet Grinding Machine	10 L Capacity semi-automatic	1	
6	Papad Making Machine	100 Kg/day fully automatic polished finishing mild steel material	1	
7	Badi Making Machine	Capacity 100 Kg/hr fully Automatic Polished finishing mild steel material	1	
8	Bottle Sealing Machine	Semi-Automatic	1	
9	Gas Stove		1	
10	Mixer Grinder	10 L Capacity	1	
11	Steel Table		1	
12	Steel Vessel	50 L Capacity	1	
13	Band Sealer		1	
14	Foil Sealer		1	
15	Horizontal Auto Clave	180L-430 L	1	
16	Bottle Cleaner	Semi-Automatic	1	
17	Laminar Air Flow		1	
18	Weight Machine	30 Kg Accuracy -5 gm	1	
19	Pouch Making Machine	Sealing Type- Heat Sealing Semi-Automatic	1	
20	Steel Rack		2	

Signature of the Bidder



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**Schedule -B**

**Financial Bid:**

Sl No.	Description of the Product	Specification	QTY	Rate (Per Unit)	Tax as applicable GST	Total Quotated Amount (including all Taxes and Duties) in Rs.
1	Blancher	50-60 kg per/hr Semi-Automatic	1			
2	Mushroom/Vegetable Washer	50Kg/hr Semi-Automatic	1			
3	12 Tray dryer with SS Tray and Trolley	50Kg/Batch/Tray	1			
4	Fully Automatic Pulverizer Machine Dry Grading	1.5Hp Single Phase motor 5-30Kg/hr grinding Capacity	1			
5	Wet Grinding Machine	10 L Capacity semi-automatic	1			
6	Papad Making Machine	100 Kg/day fully automatic polished finishing mild steel material	1			
7	Badi Making Machine	Capacity 100 Kg/Hr fully Automatic Polished finishing mild steel material	1			
8	Bottle Sealing Machine	Semi-Automatic	1			
9	Gas Stove		1			
10	Mixer Grinder	10 L Capacity	1			
11	Steel Table		1			
12	Steel Vessel	50 L Capacity	1			
13	Band Sealer		1			
14	Foil Sealer		1			
15	Horizontal Auto Clave	180L-430 L	1			
16	Bottle Cleaner	Semi-Automatic	1			
17	Laminar Air Flow		1			
18	Weight Machine	30 Kg Accuracy -5 gm	1			
19	Pouch Making Machine	Sealing Type- Heat Sealing Semi-Automatic	1			
20	Steel Rack		2			

Signature of the Bidder