

ZILLA PARISHAD, SUNDARGARH

Sundargarh, 770001

Telephone: +91-8763098760

Website: sundargarh.odisha.gov.in

Email address: dsmssundergarh@gmail.com

TENDER NOTICE FOR SUPPLY, INSTALLATION, COMMISSIONING & TRAINING OF DIFFERENT EQUIPMENT FOR RURAL INDUSTRIAL PARK UNDER ZILLA PARISHAD, SUNDARGARH

Tender No: 413

Date: 27.06.2024

Zilla Parishad Sundargarh, invites Request for Proposal for Supply, Installation, Commissioning and Training of different equipment for Rural Industrial Park under Zilla Parishad, Sundargarh.

Eligible OEM / Manufacturers/authorized dealer/resellers are requested to submit their offer in prescribed application form. The detailed terms & conditions, eligibility etc. are in the RFP document which can be downloaded from the website: (sundargarh.odisha.gov.in). Proposals duly filled in and complete in all respects should reach to the Office of the ORMAS, Sundargarh, Zilla Parishad, Sundargarh-770001, Odisha.

For any queries related to tender, please contact Zilla Parishad Sundargarh,

Contact No: +91-8763098760, Email: dsmssundergarh@gmail.com

Last date & Time for Submission of bids

18.07.2024 at 05:00 PM IST

Date & Time of Opening of bids

22.07.2024 at 10.00 AM IST

Sd/-

**Chief Development Officer-cum-
Executive Officer, Zilla Parishad
Sundargarh**

Tender Notice For

“Supply, Installation, Commissioning and Training of Different Equipment”

for Rural Industrial Park under Zilla Parishad, Sundargarh

Tender No: 433

Date: 27.06.2024

Detail Address of the Office

Office of the ORMAS, Sundargarh

Zilla Parishad, Sundargarh

Sundargarh-770001

Telephone/Fax: +91-8763098760

Email: dsmssundergarh@gmail.com

Website: sundargarh.odisha.gov.in

TENDER NOTICE FOR SUPPLY, INSTALLATION, COMMISSIONING AND TRAINING OF DIFFERENT EQUIPMENT'S FOR RURAL INDUSTRIAL PARK UNDER ZILLA PARISHAD, SUNDARGARH

Sir/Madam,

Zilla Parishad, Sundargarh invites sealed invites sealed tender in Two bid system (Technical & Financial bid in two separate envelopes) from eligible and qualified Original Equipment Manufacturer (OEM)/ Authorised Dealer /Reseller for the Supply, Installation, Commissioning & Training of Different equipment at Zilla Parishad Sundargarh. Interested bidders may participate with complete details as per specifications of items mentioned in Annexure 4.

DESCRIPTION
SUPPLY, INSTALLATION, COMMISSIONING AND TRAINING OF DIFFERENT EQUIPMENT'S FOR RURAL INDUSTRIAL PARK UNDER ZILLA PARISHAD, SUNDARGARH

Note:

- The complete details regarding scope of work, eligibility conditions, evaluation process and format for submission of technical and financial bids etc. is mentioned in this "Tender Notice" document.
- The time, date and venue details related to the proposal submission are mentioned in the "Schedule of Tender." Proposals must be received not later than time, date and venue mentioned in the "Schedule of Tender." Proposals that are received after the deadline will not be considered and no request for acceptance shall be entertained whatsoever.
- Bidder will be selected under Lowest Cost Based Selection Criteria (L1) and procedures described in this Tender Notice.
- Interested, authorized and eligible agencies who are willing to meet the stated requirement are requested to kindly submit their competitive bids/offers.
- Interested and eligible bidders may view and download detailed tender documents from sundargarh.odisha.gov.in. Bidders are requested to submit a hard copy of the bid duly sealed and signed to **Office of the ORMAS, Sundargarh, Zilla Parishad, Sundargarh-770001, Odisha** on **or before 18.07.2024 @ 05.00 PM**.
- Email & fax quotation are not acceptable and will not be considered.
- The non-refundable Tender Application Fee of Rs. 5,000/- shall be in the form of Demand Draft only drawn through any Indian Nationalized Bank in favor of "**IMPLEMENTATION SUPPORT TO ORMAS**" payable at Sundargarh and shall be submitted along with the tender documents.
- This Tender Notice is Two Bid System (Technical & Financial bid in two separate envelopes)
- Technical and Financial Terms & Conditions and details submitted by tenderer are Fixed & Final and will be considered for offer evaluation. Any other Deviation from submitted Terms & Conditions other than will not be accepted. Your quotation is liable for rejection, if the same is not in line with Terms and conditions enclosed (Annexure-1).
- The competent authority in Zilla Parishad, Sundargarh reserves the right to amend any of the terms and conditions contained in this tender document or reject any or all the bids without giving any notice or assigning any reason thereof. The decision of a competent authority in

this regard will be final and binding.

- All the prospective bidders are requested to read and understand the terms and conditions of the contract as detailed in this RFP document before submitting their bids, as no change or alteration of the terms and conditions is permissible once the bid is accepted by this office.
- Interested Bidders are advised to study all instructions, forms, terms, requirements, and other information in the RFP documents carefully. Submission of bid shall be deemed to have been done after careful study and examination of the RFP document with full understanding of its terms, conditions & implications. The response to this RFP should be full and complete in all respects. Failure to furnish all information required by the RFP documents or submission of a proposal not substantially responsive to the RFP documents in every respect will be at the bidder's risk and may result in rejection of its proposal.
- The Bid proposer should sign at the bottom space of all pages of tender document.
- The technical bids shall be opened first and evaluated by the Tender Evaluation Committee (TEC). At the second stage, financial bids of only technically qualified bidders will be opened.

Sincerely,

-Sd-

**Chief Development Officer cum
Executive Officer, Zilla Parishad
Sundargarh**

SCHEDULE OF TENDER (SOT): -

1	Name of Work	:	SUPPLY, INSTALLATION AND COMMISSIONING OF DIFFERENT EQUIPMENT FOR ZILLA PARISHAD, SUNDARGARH
2	Mode of Tender	:	BY Speed Post / Registered POST
3	Detail Contact	:	Chief Development Officer cum Executive Officer, Zilla Parishad, Sundargarh Sundargarh, 770001 City: Sundargarh ZIP code: 770001 Country: India Telephone: 8763098760 E-mail: dsmssundergarh@gmail.com
4	Bid Submission Start Date	:	Date: - 21.06.2024 Time: -10:00 AM (IST) Onwards
5	Bid Submission End Date	:	Date: - 18.07.2024 Time: - 05:00 PM (IST)
6	Technical Bid Opening Date / Time	:	Date: - 22.07.2024 Time: - 10.00 AM (IST)
7	Presentation		Date: - 22.07.2024 Time: - 11.00 AM (IST)
8	Financial Bid Opening Date / Time		Date: - 22.07.2024 Time: - 03.00 PM (IST)

- **Only the bidders who qualify in the technical evaluation will be allowed to participate in the financial bid.**

Enclosure:

1.	General Terms & Conditions	Annexure -1
2.	Bidders Information Sheet	Annexure -2
3.	Tender Acceptance Form	Annexure -3
4.	Scope of Work	Annexure -4
5.	FIN 1 & FIN 2	Annexure -5
6.	Performance Security Format	Annexure -6

Annexure -1
TERMS & CONDITIONS

Your price quotation should be submitted in accordance with the following instructions, procedures, and the terms and conditions of the **Contract**.

Any person signing the tender form or any documents forming part of the contract shall be deemed to have necessary authority on behalf of the bidder and if it subsequently comes to light that the person so signing had no authority to do so, the purchaser may without prejudice to other civil and criminal remedies cancel the order or the tender and hold the supplier liable for all costs and damages.

1. Eligibility Criteria

- i. The Bidder must be a registered Firm/Service provider/manufacturer/Authorized Dealer/ distributor of central or state government or reputed Private Firm. The bidder, anywhere in India, declared blacklisted or debarred by any competent authority, shall not be allowed to participate in bid process.
- ii. Work Experience: Similar Experience of supply of different equipment mentioned in tender document to Institutions/Central Autonomous Body/Central Govt. /State Govt. /PSUs/Reputed Private Organization etc. Please enclose a copy of the purchase order of last 03 years. (FY 2020-21, 2021-22, 2022-23)
- iii. Any change in the constitution of the firm/company, etc. shall be notified forthwith by the supplier in writing to Chief Development Officer cum Executive Officer, Sundargarh, and such change shall not relieve any former member of the firm/company, etc. from any liability under the contract.
- iv. The bidder should have the after sales office in Odisha registered by the Odisha registering authority.

2. Submission of Bids

- I. All the information requested for pre-qualification shall be provided by the bidder. Failure to provide information, which is essential to evaluate the bidder's qualification, or to provide timely clarification or substantiation of the information supplied may result in disqualification of the bidder.
- II. Pre-qualification will be based on meeting all the following minimum eligibility criteria regarding the Bidders' general and special experience, personnel, equipment and financial capabilities, as mentioned by the bidder in its response form attached.
- III. The non-refundable Tender Application Fee of Rs. 5000 /- shall be in the form of Demand Draft only drawn through any Indian Nationalized Bank in favor of "IMPLEMENTATION SUPPORT TO ORMAS" payable at Sundargarh and shall be submitted along with the tender documents.

- IV. Bidders submitting bids has to submit bid security of an Earnest Money Deposit (EMD) of **INR 25000/- Rupees. Twenty-five thousand Only** in form of demand draft/ Bank Guarantee in favour of “IMPLEMENTATION SUPPORT TO ORMAS” payable at Sundargarh
- V. Tenders received without Tender fees & EMD shall be ignored straightaway and will not be considered under any circumstances. The EMD of unsuccessful bidders will be returned / refunded within 15 days of award of the contract with the successful bidder.
- VI. The bidder should satisfy the below mentioned criteria and should invariably submit valid documentary evidence to support the eligibility claim:
- VII. The bidder must invariably possess adequate expertise in the entire process as per the Scope of work including complete supply, installation and commissioning. The Service Provider must have extensive prior experience of working in a similar area with other educational/training institutions/government bodies.
- VIII. The bidder should be a reputable, reliable and well-established Agency in the form of a public or private limited company/ LLP/ Partnership firm and should have been in the business for more than 10 years. The following documents may be submitted in support:
 - a. Copy of Certificate of Incorporation,
 - b. Copy of Memorandum & Articles of Association
- IX. The bidder should have an average annual turnover of Rs. 45.00 lakhs or above during audited financial years 2020-21, 2021-22 and 2022-23, and submit the following in support of the same:
 - a. Copy of audited financial statements for financial years 2020-21, 2021-22 and 2022-23.
 - b. Copy of GST Registration Certificate
 - c. Copy of PAN Card
 - d. Aadhar Card
- X. Bidder has to submit a detailed list of clients to whom similar service has been/ is being provided. A list of clients to whom similar services have been supplied in the past three years should be furnished with particulars like name of the organization, nature and quantum of service supplied, name, address & phone number of contact person. Certificates from the past and present clients for successful completion of the work order (along with the work order) must be enclosed.
- XI. The bidder should have executed (during the last 3 years) at least two or more projects for complete and comprehensive conduct with an aggregate Work order value of minimum INR 15.00 lakhs. Detail of such projects along with certificates from the organizations for successful and satisfactory completion of project to be furnished.

- XII. The bidder should not have been debarred or blacklisted by any Central Government Ministry, Department, Attached Office, subordinate office, Statutory Body, Regulatory Body, Central University, Autonomous Body, CPSEs or State Government Department, Attached Office, subordinate.
- XIII. The bidder should enclose the following documents in Technical Bid:
- Tender Fees & EMD as specified
 - Bidder Information Sheet (Annexure -2)
 - Tender acceptance Form (Annexure -3)
 - Manufacturers Authorization Certificate
 - Country of origin of quoted product.
 - Product brochure
 - Technical bid (with Make, Model and detailed scope of supply)
 - Technical Compliance Statement (in tabular form)
 - Product Certifications.
 - Complete terms & conditions (Including warranty, bank details, mode of shipment, taxes, etc.)
 - Details of Service Centre, (Complete Address)
 - Complete tender document duly signed & sealed by the bidder.
 - Financial Document (Audited Balance Sheet, ITR, CA Certificate Etc.). IT return of last 03 years with audited statements.
 - PAN Card, GST registration and updated clearing certificate.
 - Average annual turnover duly certificated by the CA.
 - Successful Completion Certificate along with work order as specified.
 - Bidders Registration Certificate, GST certificate etc.
 - Certificate of incorporation from bidder.
 - Certificate as authorized dealer for this tender.

3. Instruction to Bidders

- (a) The Bid shall comprise one Outer Envelope containing the sealed Technical Bid and sealed Price Bid in separate envelopes duly sealed and signed. Your bid along with annexure should be submitted by Dt: **18.07.2024 by 05.00 PM** with the required documents signed, sealed and addressed to and delivered to the following address:
- Purchaser's Address: Zilla Parishad, Sundargarh, Sundargarh-770001
- (b) The prices should be quoted for supply and delivery to Zilla Parishad, Sundargarh, Odisha and should be accompanied by adequate technical documentation, samples (if any) and catalogue(s) and other printed material or pertinent information (in English language) for each item quoted, including names and addresses of firms providing after-sales service facilities in the respective locations.
- (c) You shall submit only one set of quotations for the above items. Your quotation must be **typed or written in indelible ink and shall be signed by you or your authorized representative**. Without a signature in your Form of Quotation, your quotation will not be considered further.

- (d) Your quotation(s) should be valid for a period of **180 days** from the deadline for submission of the quotation/(s) as indicated below. If you withdraw your quotation during the validity period and/or refuse to accept the award of a contract when and if awarded, then you will be excluded/blacklisted from the list of Suppliers for the project for two years.
- (e) The bidders have to observe the highest standard of ethics while bidding for a tender. Canvassing in any form is strictly prohibited and the bidders who are found canvassing are liable to have their tenders rejected rightly.
- (f) While submitting this tender, the bidders will be deemed to have read, understood and accepted all the items and conditions stated in this Tender Document. Any doubts or clarifications with regard to the interpretation of the Terms & Conditions stipulated in this Tender Document, may be clarified from Zilla Parishad Sundargarh, at least 05 days before tender closing date. Requests for postponing the tender opening date for the same shall not be accepted.
- (g) The Successful Bidder shall not in any case assign the awarded contract in full or any part thereof to any third party. Joint Ventures are not allowed.
- (h) Subject to other terms of the Tender Document, the bidder(s) whose rate is accepted will be notified for the award of contract by Zilla Parishad Sundargarh. The terms and conditions stipulated in the Tender Document shall be fully applicable to the resultant contract and taken as an integral part of the contract concluded based on this Tender Document.
- (i) The successful bidder will have to enter a formal, legally enforceable contract with the Chief Development Officer cum Executive Officer, Sundargarh, Zilla Parishad, Sundargarh to abide the quoted rates, Terms & condition of the Tender Document within 15 days from the date of award of this tender in his favor and needs to furnish a performance security as per the terms of the Tender Document.
- (j) Bidders are required to quote their unconditional fixed rates strictly as per list of items enclosed for the entire period of the Contract. Tenders of the firms received with prices quoted on variable basis shall be rejected straightaway.
- (k) Any request for the enhancement of contracted rates shall not be considered under any circumstances. It may be noted that no compromise on quality would be made, and no firm will be permitted to change the specifications mentioned in the tender notice and if any firm submits the tender with changed specification, their tender will be rejected.
- (l) Tenders received after due date and time of submission will be not considered and rejected.
- (m) Free Service should be provided by the bidder within 07days of raise of complain within the warranty/ guarantee period.

4. Evaluation and Comparison

The RFP is being issued on a Least Cost Selection (LCS) method where the lowest bidder (L1) would be awarded the contract on rate quoted. For the purpose of the evaluation of the bids, the technical bid documents of all the bidders will be evaluated on the basis of the list of documents to be provided by them as per the Annexure III of the RFP document. The Bidders who qualify in each & every aspect as per the terms & conditions of the RFP and qualify as per the technical evaluation criteria (given later in this bid document), will be declared eligible for

opening of their financial bids. The entire process will be carried out in a transparent manner by the Tender Evaluation Committee as appointed and approved by the competent authority at Zilla Parishad Sundargarh.

- i. The techno-Financial bids will be evaluated by Technical Evaluation Committee (TEC) on the basis of eligibility criteria given in this bid documents. The bidders who fulfil all the criteria shall be qualified technically and financial bids of only technically qualified firms will be opened. The technical scrutiny shall be done on the basis of documents/ work order/client's certificate etc., submitted by the bidder with the bid document.
- ii. TEC will open the techno-Financial proposals for qualification in the presence of bidder/ bidders' representatives who wish to attend, as per time schedule published.
- iii. Based on the documents submitted, the TEC will evaluate the bids as per following marking scheme:

Sl. No.	Parameter	Maximum Marks
i.	Annual turnover from sale of equipment provided to the Central/ State Government Department / Ministry / PSU (Central / State) agency/Reputed Private institution etc. in India in each of the last 3 FYs (till FY 22-23)) has to be at least INR 45.00 lakhs. <ul style="list-style-type: none"> ● Rs. 45 lakhs to Rs. 50 Lakhs : 10 marks ● Rs. 50 lakhs to Rs. 55 Lakhs : 20 marks ● Above Rs. 55 Lakhs. : 30 marks (Full Marks) 	30 Marks
ii.	No. of similar project executed in last 03 years (till 30.11.2023) Number of Projects: - =5 Projects: 10 Marks >5 and ≤10 Projects: 20 Marks >10 Projects: 30 Marks (full marks)	30 marks
iii.	No. of similar projects already done in Odisha Number of Projects: - =2 Projects: 3 Marks >2 and ≤5 Projects: 5 Marks >5 Projects: 10 Marks (full marks)	10 marks
iv	Presentation on Understanding of the objective and scope of work	30 Marks
v	Total	100 Marks

- iv. Those bidders getting 70 marks or more would be deemed to be technically qualified and eligible for Financial bid opening.
- v. The demand draft for Tender Fess & EMD shall be attached with technical bid failing which bid shall be rejected.
- vi. In evaluating the quotations, the Purchaser will adjust for any arithmetical errors as follows:
 - a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern; and
 - b) where there is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will govern.

5. Delivery and Documents

- (a) The purchase/work order will be issued to the selected bidders by ORMAS, Sundargarh, any other agencies or any institution and by the concerned blocks as per their requirement.
- (b) The supply installation, commissioning & training of simulator must be completed within **90 Calendar Days (3 Months)** from the date of receipt of the confirmed purchase/work order as per the quantity mentioned in the consignee list. The purchaser shall have the right to inspect the deliverables before release of payment.
- (c) Upon delivery, the Supplier shall provide the following documents to the Purchaser:
 - I. Two copies of the Supplier's invoice showing goods' description, quantity, unit price, and total amount inclusive of all taxes.
 - II. Delivery Challan of the items.
 - III. Country of Origin
 - IV. Insurance Certificate
 - V. Inspection and acceptance certificate of the items and services.
 - VI. Warranty of items and services
 - VII. Any other document, if required
- (d) The supplier shall deliver the goods and perform the services under the contract within the time schedule specified by the Purchaser in the contract. The time for and the date of delivery of the goods stipulated in the schedule shall be deemed to be of the essence of the contract and the delivery must be completed not later than the date (s) as specified in the contract.
- (e) Any unexcused delay by the supplier in maintaining its contractual obligations towards delivery of goods and performance of services shall render the supplier liable to any or all of the following sanctions:
 - Imposition of liquidated damages,
 - Forfeiture of its Performance Security and Termination of the Contract for default.
- (f) If at any time during the execution of the contract, the supplier encounters conditions hindering timely delivery of the goods and performance of services, the supplier shall promptly inform the Purchaser in writing about the same and its likely duration and make a request to the Purchaser for extension of the delivery schedule accordingly. On receiving

the supplier's communication, the Purchaser shall examine the situation as soon as possible and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages for completion of supplier's contractual obligations by issuing an amendment to the contract.

6. Taxes and Duties

- The Supplier shall be entirely responsible for all Taxes (Including GST), Octroi, Duties, license fees, etc., incurred until delivery of the contracted items/Goods to the Purchaser.

7. Cost of Bid preparation:

- The bidder shall bear all costs associated with the preparation and submission of their bids and Zilla Parishad, Sundargarh shall in no case be responsible or liable for such costs regardless of the result of the bidding process. The bidder whose bid is not accepted shall not be entitled to claim any cost, charges and expenses of and incidental to or incurred by him through or in connection with his submission of bid, even though Zilla Parishad Sundargarh may elect to modify/ withdraw the bid.

8. Bid Currency:

- All costs and charges related to the bid shall be expressed and indicated in Indian Rupees only.

9. Inspection, Testing and Quality Control

- I. The purchaser and/or its nominated representative(s) will, without any extra cost to the purchaser, inspect and/or test the ordered goods and the related services to confirm their conformity to the contract specifications and other quality control details incorporated in the contract. In case the goods are rejected in the first instance and the supplier requests for re-inspection, and if same is accepted by Purchaser/Consignee, all subsequent inspections shall be at the cost of the supplier. The expense will be to and from Economy Airfare, Local Conveyance, Boarding and Lodging of the inspection team for the inspection period."
- II. The Technical Specification incorporated in the contract shall specify what inspections and tests are to be carried out and, also, where and how they are to be conducted. If such inspections and tests are conducted in the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to relevant drawings, design details and production data, shall be furnished by the supplier to the purchaser's inspector at no charge to the purchaser.
- III. If during such inspections and tests the contracted goods fail to conform to the required specifications and standards, the purchaser's inspector may reject them and the supplier shall either replace the rejected goods or make all alterations necessary to meet the specifications and standards, as required, free of cost to the purchaser and re-submit the same to the purchaser's inspector for conducting the inspections and tests again.
- IV. In case the contract stipulates pre-dispatch inspection of the ordered goods at supplier's premises, the supplier shall put up the goods for such inspection to the purchaser's inspector well ahead of the contractual delivery period, so that the purchaser's inspector is able to complete the inspection within the contractual delivery

period.

- V. If the supplier tenders the goods to the purchaser's inspector for inspection at the last moment without providing reasonable time to the inspector for completing the inspection within the contractual delivery period, the inspector may carry out the inspection and complete the formality beyond the contractual delivery period at the risk and expense of the supplier. The fact that the goods have been inspected after the contractual delivery period will not have the effect of keeping the contract alive and this will be without any prejudice to the legal rights and remedies available to the purchaser under the terms & conditions of the contract.
- VI. The purchaser's right to inspect, test and, if necessary, reject the goods after the goods' arrival at the destination shall have no bearing of the fact that the goods have previously been inspected and cleared by purchaser's inspector during pre- dispatch inspection mentioned above.
- VII. "On rejection, the supplier shall remove such stores within 14 days of the date of intimation of such rejection from the consignee's premises. If such goods are not removed by the supplier within the period mentioned above, the purchaser/consignee may remove the rejected stores and either return the same to the supplier and cost by such mode of transport as purchaser/consignee may decide or dispose of such goods at the suppliers' risk to recover any expense incurred in connection with such disposals and also the cost of the rejected stores if already paid for."
- VIII. Goods accepted by the purchaser/consignee and/or its inspector at initial inspection and in final inspection in terms of the contract shall in no way dilute purchaser's/consignee's right to reject the same later, if found deficient in terms of the warranty clause of the contract.

10. Incidental Services

The supplier shall be required to perform the following services:

- a) Installation & Commissioning, Supervision, Demonstration, Trial run etc. of the goods.
- b) Turnkey work (if any).
- c) Training of Consignee's trainers, operators etc. for operating and maintaining the goods.
- d) Supplying the required number of operation & maintenance manuals for the goods.

11. Payment

- Payment of the contract price shall be made in the following manner:
 - (a) 90% within 45 days after Supply of items, Installation, commissioning, and Training in accordance with the scope of work including the required documents in clause 5; and
 - (b) 10% upon final acceptance on submission of Supplier's claim supported by the acceptance certificate issued by the Purchaser after warranty period.

12. Guarantee/ Warranty

- I. Bidder shall provide warranty of **02 Years (24 Months)**
- II. During this period, it will be the responsibility of the agency to maintain and support the system fully and ensure the availability of the system, providing all supplies and services

necessary for the maintenance at no extra cost.

- III. After sales service should be available at the city of Institution on 24 (hrs) X 7 (days) X 365 (days) basis. Complaints should be dealt with properly, within a maximum of 12 hrs. The service should be provided directly by Bidder/Indian Agent.
- IV. The bidder will quality check the products/items and accomplish the adjustments necessary for successful and continuous operation of the services supplied at installation site and shall ensure maintenance of the supplied products during the warranty period. All the repairing / replacing of defects shall be done by the bidder totally free of cost.

13. Performance Security/ Bank Guarantee (PBG): -

- The supplier should furnish a Bank Guarantee in shape of DD/TDR pledge in favor of IMPLEMENTATION SUPPORT TO ORMAS” for 5% of Contract value (format enclosed at Annexure-VI) valid for the warranty period of 24 months + 3 months claim period in support towards satisfactory performance of the items. The BG should be made through any nationalized bank in India.

14. Indemnification

- The bidder shall at all times indemnify, keep indemnified and hold harmless the Zilla Parishad Sundargarh and its officers, directors, employees, affiliates, agents, successors and assigns against all actions, claims, demands, costs, charges and expenses arising from or incurred by reason of any infringement of patent, trade mark, registered design, copy rights and/or industrial property rights by manufacture, sale or use of the equipment supplied by the bidder whether or not the Zilla Parishad Sundargarh is held liable for by any court judgement. In this connection, the Zilla Parishad Sundargarh shall pass on all claims made against him for settlement. The bidder assumes responsibility for and shall indemnify and save harmless the Zilla Parishad Sundargarh from all liability, claims, costs, expenses, taxes and assessments including penalties, punitive damages, attorney's fees and court costs which are or may be required to be paid by the Zilla Parishad Sundargarh and its officers, directors, employees, affiliates, agents, successors and assigns arising from any breach of the bidders obligations under the Contract or for which the bidder has assumed responsibilities under the Contract including those imposed under any local or national law or laws, or in respect to all salaries, wages or other compensation for all persons employed by the bidder or suppliers in connection with the performance of any work covered by the Contract. The bidder shall execute, deliver, and shall cause his suppliers to execute and deliver, such other further instruments and to comply with all the requirements of such laws and regulation as may be necessary there under to conform and effectuate the Contract and to protect the Zilla Parishad Sundargarh. The Zilla Parishad Sundargarh shall not be held responsible for any accident or damage incurred or claims arising, due to the bidder's error there from prior to completion of work. The bidder shall be liable for such accidents and after completion of work for such accidents as the case may be due to negligence on his part to carry out Work in accordance with Indian laws and regulations and the specifications set forth herein.

15. Default and Termination

Zilla Parishad Sundargarh may, without prejudice to any other remedy for breach of contract, by written notice of default, sent to the bidder, terminate the Contract for

services in whole or in parts:

- I. If the Supplier fails to deliver either the whole or part of the services.
- II. If the Supplier fails to perform any other obligation(s) and,
- III. If the Supplier, in either of the above circumstances, does not cure its failure within a period of 07 days (or such longer period as Zilla Parishad Sundargarh may authorize in writing) after receipt of the default notice from Zilla Parishad Sundargarh.
- IV. All data /reports collected by the Bidder shall be returned to Zilla Parishad Sundargarh in its original form upon such termination. Bidder shall not have any right on this database, which is proprietary to Zilla Parishad Sundargarh.
- V. The Purchaser without prejudice to any other contractual rights and remedies available to it the Purchaser, may, by written notice of default sent to the supplier, terminate the contract in whole or in part, if the supplier fails to deliver any or all of the goods or fails to perform any other contractual obligation(s) within the time period specified in the contract, or within any extension thereof granted by the Purchaser.
- VI. The Performance Security in such cases will be forfeited.
- VII. Unless otherwise instructed by the Purchaser, the supplier shall continue to perform the contract to the extent not terminated.

16. Patent Rights

- The supplier shall, at all times, indemnify and keep indemnified the purchaser, free of cost, against all claims which may arise in respect of goods & services to be provided by the supplier under the contract for infringement of any intellectual property rights or any other right protected by patent, registration of designs or trademarks. In the event of any such claim in respect of alleged breach of patent, registered designs, trademarks etc. being made against the purchaser, the purchaser shall notify the supplier of the same and the supplier shall, at his own expenses take care of the same for settlement without any liability to the purchaser.

17. Intellectual Property Rights

- i. Prior to the commencement of each project, "BIDDER/SERVICE PROVIDER/CONTRACTOR" shall specify the ownership held by "BIDDER/SERVICE PROVIDER/CONTRACTOR" or any third party of the material used or to be used in the deliverables and services. "BIDDER/SERVICE PROVIDER/CONTRACTOR" grants ZILLA PARISHAD, SUNDARGARH right to use over such rights to the extent they are incorporated in the deliverables and services.
- ii. All rights, title and interest to all copyrights, patents, and other intellectual property rights of whatsoever nature in or related to any work done by "BIDDER/SERVICE PROVIDER/CONTRACTOR" under this agreement, including but not limited to deliverables, services and associated documentation, shall be vested in and be the exclusive property of "BIDDER/SERVICE PROVIDER/CONTRACTOR." "BIDDER/SERVICE PROVIDER/CONTRACTOR" grants to ZILLA PARISHAD, SUNDARGARH an irrevocable, non-exclusive, worldwide, royalty free, transferable license to use, copy, modify and develop the same for internal purposes.
- iii. Zilla Parishad Sundargarh shall not take any action that jeopardizes such proprietary

rights of “BIDDER/SERVICE PROVIDER/CONTRACTOR” or acquire any right to any work produced by “BIDDER/SERVICE PROVIDER/CONTRACTOR” under this agreement. However, all test reports, raw test data and other input material related to tests which have been provided by Zilla Parishad Sundargarh, would remain the property of Zilla Parishad Sundargarh and the Bidder would have no right on it.

18. Resolution of Disputes

- The Purchaser and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute between them under or in connection with the Contract. In the case of an unresolved dispute between the Purchaser and the Supplier, the dispute shall be settled in accordance with the provisions of the Laws within the jurisdiction of Sundargarh district.

19. Failure to Perform

- Delivery must be completed within the delivery schedule. Otherwise, ZILLA PARISHAD, SUNDARGARH reserves the right to (a) cancel the agreement without liability and to charge Supplier with any loss incurred as a result of Supplier's failure to make the complete/partial delivery within the delivery schedule specified in contract terms & conditions from the Invoice / Performance Security; or
(b) charge a penalty of 1% of the total price for every week of breach of the delivery schedule by the Supplier up to 10% of the contract value.

20. Insurance

- Supplier must insure the Goods in an amount equal to 110% of the CIF, CIP price of the Goods from “Warehouse” to “Zilla Parishad Sundargarh” on “All Risks” basis, including War Risks and Strikes.
- The insurance cover obtained should be valid till 3 months after the receipt of goods by the Consignee.

21. Force Majeure

- The supplier shall not be liable for penalties or termination for default if and to the extent that it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
 - (a) For purposes of this Clause, “Force Majeure” means an event beyond the control of the Supplier and not involving the Supplier’s fault or negligence and not foreseeable. Such events may include, but not restricted to, act of Purchaser in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
 - (b) If a Force Majeure situation arises, the Supplier shall promptly notify the Purchaser in writing of such condition and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by Force Majeure event.

22. Termination Due to Integrity Violation

- The Purchaser may terminate this Contract, in whole or in part, if the Supplier, in the judgment of the Purchaser, has engaged in integrity violations in competing for or in executing this Contract.

23. Manuals:

- The bidder to supply three (03) sets of the following manuals in hard format and one (01) soft format along with machine:
 - a. Installation Manual
 - b. Operation Manual
 - c. Maintenance Manual
 - d. Training Manual

24. Accounts and Records

- The Supplier shall keep accurate and systematic accounts and records in respect of the delivered goods in such form and detail as are customary in the industry, for a period of no less than 3 years after the expiration or termination of this Contract.

25. Limitation Of Liability

- Except in cases Criminal Negligence of willful non-Performance or willful default.
 - a. The Supplier/ Contractor shall not be liable to the Employer, whether in contract, tort or otherwise, for any indirect or consequential loss or damage, loss or use, loss of Production, or loss of profit or interest costs.

AND

- b. The aggregate liability of the Supplier/ Contractor to the employer, whether under the contract, in tort or otherwise including the cost of rectification, shall not exceed the 100 % (Hundred percent) of the contract price plus escalation if applicable as per contract, provided that this limitation shall not apply to any obligation of the contract, to indemnify the employer with respect to copyright, patent infringement, workmen compensation and statutory liabilities in general that the employer may be required to additionally bear due to default of the supplier/contractor.

26. Terms & Conditions (General)

- Rates mentioned in the quotation, if accepted shall remain fixed during the bid validity period and no requests for any increase in the rates will be entertained during the said period. No escalation in rates will be allowed during the bid validity period.
- No requests for payment in advance or no invoices raised for any advance payment shall be entertained or accepted at any point, during the entire duration of the bid process.
- The competent authority in Zilla Parishad Sundargarh reserves the right to amend any of the terms and conditions contained in the bid document or reject any or all the bids. However, any changes in any of the bid parameters or terms and conditions, based on pre-bid meeting or clarifications requested or otherwise, would be made by Zilla Parishad Sundargarh not less than 72 hours before the last date and time of submitting the bid, and the same would be uploaded on all the relevant websites. It would be the responsibility of the bidders to keep a watch on the changes being made.
- The duly constituted Technical Evaluation Committee (TEC) shall open and evaluate the bids. The lowest quoted bidders (L1) shall be chosen on the basis of the total/individual bid

price received.

- Zilla Parishad Sundargarh reserves the right to cancel the contract or to withhold payment in the event of non- commencement or unsatisfactory performance by the bidder. In such an eventuality, ZILLA PARISHAD, SUNDARGARH further reserves the right to purchase the service from any other bidder/ market and the cost of the same shall be borne by the bidder.
- Zilla Parishad Sundargarh reserves the right to cancel the tender at any stage notwithstanding anything specified in this tender document in its sole discretion, unconditionally and without assigning any reason.
- Contractors can be de-barred or blacklisted if found to be indulging in wrong/ unethical practices or sub-standard material.
- In case the selected agency is found in breach of any condition(s) of the contract at any stage or services of the supplier are found not to the satisfaction of the competent authority in ZILLA PARISHAD, SUNDARGARH, the contract may be terminated. The decision of the competent authority in Zilla Parishad Sundargarh shall be final and binding in this regard.
- If the agency, after submission of bid and/or due acceptance of the same fails to abide by the terms and conditions of the bid document, and/ or execute as per prescribed schedule, Zilla Parishad Sundargarh will have the right to invoke the performance security deposited by the contractor and get the work done from other bidder at the risk and consequences of the bidder. The decision of the competent authority in Zilla Parishad Sundargarh in this regard will be final and binding.
- All disputes shall be subject to the Indian laws and jurisdiction of the courts located in Sundargarh, Odisha only.
- The bid submitted will be non-transferable.

27. Terms and Conditions (Financial):

- The Payment of the service would be made on basis of number of Payment terms.
- No advance payment will be made in whatsoever manner.
- GST and any other statutory tax / cess / levy / TDS shall be deducted at source as per rules prevalent at the time and deposited with the quarter concerned.

28. Disclaimer

All the information contained in this document is stated only for the purpose expressed in the document. It is amply made clear that any indications given by the Zilla Parishad Sundargarh about the future plans if any, are only broad indicators and are subject to change without any notice. There is no commitment or obligation whatsoever on the part of the issuer of this document, or officials associated, regarding the implementation of this or any future plans. Any assumptions made by Bidders, on the basis of information shared herein, will be at their own risk and responsibility.

29. For any queries, please contact **Zilla Parishad Sundargarh, 770001, Odisha, Contact No: 91-8763098760, Email: dsmssundergarh@gmail.com**

(Note: Duly filled to be submitted by Bidder with name, signature and official stamp)

Annexure 2

Form: Bidder's Information Sheet

Bidder's Information	
Bidder's legal name	
Bidder's country of constitution	
Bidder's year of constitution	
Bidder's legal address in country of constitution	
Bidder's authorized representative (Name, address, telephone number(s), fax number(s) and e-mail address)	
Similar Experience of supply of consumables to Institutions/Central Autonomous Body/Central Govt. /State Govt. /PSUs/reputed private firms etc. Please enclosed copy of PO from any of last 3 financial years	
Demand Draft No. & Date of Tender fees & EMD (Rs. 5000/- & Rs. 25000/-)	

Enclosures:

Annexure -3
Tender Acceptance Form

To,
**Chief Development Officer cum
Executive Officer, Zilla Parishad,
Sundargarh
Sundargarh, Odisha, 770001**

(Date.....)

Country: India

Subject: Submission of Bid in response to Tender No. for Supply, Installation, Commissioning and Training of Different equipment at Rural Industrial Park under Zilla Parishad, Sundargarh.

Dear Sir/Ma'am,

With reference to your notification inviting tender for “_____” and after having duly examined the Bid document, I/We the undersigned, offer to provide the said “Supply”, including all additional services and equipment /items/devices associated and related thereto, as detailed in the bid document in response to your Notice Inviting tender No.....dated.....

We are of the bidder belief that we are competent to undertake and successfully execute the said supply work.

The necessary, relevant, and requisite documents in support of our bid are enclosed herewith for your kind perusal and needful.

We undertake to:

- i. Maintain validity of the Bid for a period of 180 days from the date of bid/bid opening as specified in the bid document, which shall remain binding upon us and may be accepted at any time before the expiration of that period.
- ii. Execute all contractual documents and provide all securities & guarantees as required in the bid/bid document (and as amended from time to time).
- iii. Until a formal contract is prepared and executed, this bid/bid, together with your written acceptance thereof and your notification of award shall constitute a binding contract on us.

Signature
(Name, Designation & Address)

(In the Capacity of)
Duly authorized to sign bid for and on behalf of

*** (Format for covering letter to be submitted on printed letterhead of the bidder and duly signed by an authorized signatory)*

Annexure-4

SCOPE OF WORK

Supply, Installation, Commissioning & Training of below mentioned items.

Schedule – A

Technical Specifications:

Part - A

Sl. No.	Description of Machine	Required Specification (Approx.)	Qty	Unit Price with GST	Total Price with GST	Year of Warranty
1	Double die hydraulic automatic machine for leaf, paper plate, buffet plate and Dona making machine (CE certification for electrical components and IP54 certificate for steel gauge)	Production Capacity: 25000 pcs/day Raw Material: Paper, Leaf Material: MS Dona Material: Paper, Leaf Dona Size (As per Req.): 8, 10, 12 Inches Number Of Dies: 2 Dies Electric Motor: Single Phase Automation Grade: Automatic	2			
2	Motor operated Peddle sewing machines from reputed brand	Machine Type: Automatic Number Of Stitches Per Inch: 23 stitches Brand: Singer Voltage: 230 V Weight: 5.42kg Programmes: 23 Power: 70W	10			
Grand Total						

(Rupees
Words.....) In

**Signature
(Name, Designation & Address)**

(In the Capacity of)

Duly authorized to sign bid for and on behalf of

Part - B

SI No	Name of the Item	Specification	Required Qty. in unit	Unit Price with GST	Total Price with GST	Year of Warranty
1	Paneer making Machine	Machine Type: Automatic CAPACITY: 50 Kg. per hour Compressor: 1 HP Motor with compressor with pressure 120 bar PSI Voltage: 230 V Weight: 7 kg Programmes: Lever operated Hydraulic pressure machine with dual pressure Body: S.S 304	1			
2	Mixture Making Machine	Machine Type: Semi-automatic CAPACITY: 50 Kg. PER BATCH Motor: 1 HP Motor Voltage: 230 V, Single Phase Weight: 25 kg Programmes: Tilting mixture tank Body: S.S 304	1			
3	Khoa Making Machine	Capacity: 65-120 ltrs PER BATCH Design Type: Customized Equipment Type: Milk Storage Tanks Material: Stainless Steel Automation Grade: Semi-Automatic Material Grade: S.S-304 TANK & M.S IRON STAND Size/Dimension: 65 ltrs Shape: Rectangular, Square, Round Power: 1.5 Kw, 220 volt	1			
4	Packaging & Sealing Machine	Automation Grade: Semi-Automatic Capacity: 2500 Pouch/hour Power: 240 V Material: Stainless Steel Orientation: Vertical Teflon Belt: 25mm Intake Bag Height: 400 mm Maximum Conveyor Belt: 200mm x 1500mm Machine Speed: 7 meters/min	2			

5	Papad Making Machine	Automation Grade: Semi-Automatic Capacity: 25-50 KG/HOUR Power: 240 V Material: MILD STEEL Size/Dimension: 9 X 2.5 X 3 Feet Applicable Papad Size: Large Motor: 1 BHP, Single phase	1			
6	Batch Fryer (Electric)	Kadai Size: 36" (30 litre) Body Material: Stainless Steel 304 Weight: 30 KG Size: 42"x42"x36" Heater: 4000 watts Ampere: 15 amp. POWER 220 Volt, Single Phase	1			
7	Murukku Making Machine	Four nozzle machine (1.0 hp) Production- 1800-2000 pcs (18-20kg/hour) Supply- 1 phase supply (domestic supply 220v AC) Power- 1.0 hp Size- 20x26x36 inches. Size- 2 x 2.2 x 3 feet Material- food grade Stainless steel 304 (SS304)	1			
Grand Total						

(Rupees
Words.....)

In

**Signature
(Name, Designation & Address)**

**(In the Capacity of)
Duly authorized to sign bid for and on behalf of**

Part – C

Sl. No.	Description of Machine	Drive	Qty	Unit Price with GST	Year of Warranty
1	Crafts Master with rsm pipe stand & rsm table	Foot	1		
2	Single lock stitch (S2)	Motorized	1		
3	JACK FOUR THREAD OVERLOCK(E34)	Motorized	1		
4	JACK BUTTON HOLE (781G-Z)	Motorized	1		
5	JACK BUTTON ATTACH (T13775E- B)	Motorized	1		
6	JACK GAZING MACHINE FOUR NEEDLE9JK009VCD104064P)	Motorized	1		
7	INCH CUTTING MACHINE(LIPU)	Motorized	1		
8	Financial Boil Iron with stand and table		1		
9	10-inch Dora Scissor		1		

Signature
(Name, Designation & Address)

(In the Capacity of)
Duly authorized to sign bid for and on behalf of

Part D

Sl. No	Name of equipment /Machinery/ Food Processing Unit.	Total Price Quoted with GST
1	TOMATO, CHILLI KETCHUP MAKING PLANT as per required technical specification mentioned in tender at Annexure- D(A) . (From Serial No. 1 to 20)	
2	POTATO CHIPS, BANANA CHIPS, SEV MAKING PLANT as per required technical specification mentioned in tender at Annexure- D (B) . (From Serial No. 1 to 10)	

Signature

(Name, Designation & Address)

(In the Capacity of)

Duly authorized to sign bid for and on behalf of

Annexure- D(A).

Technical Specification for supply of food processing equipment and machineries to Zilla Parishad, Sundargarh

TOMATO, CHILLI KETCHUP MAKING PLANT		
Sl. No.	Equipment	Specification
1	Washing Machine	Suitable for Any Vegetables Level of Automation: Fully Automatic Voltage: 220-240 V 50 Hz Frame Material: Stainless Steel 304 Motor: 1 BHP
2	Blanching Machine	Suitable for Any Vegetables Level of Automation: Fully Automatic Voltage: 220-240 V 50 Hz Frame Material: Stainless Steel 304 Motor: 1 BHP Heating Capacity: 2 KW
3	Pulping Machine	Capacity: 50 kg per hour Stages: Single Stage Automation Grade: Semi-Automatic Voltage: 415V Electricity Phase: Three Phase Motor: 2 HP Material: Stainless Steel
4	Cooking Kettle	Capacity: 50 kg per hour Stages: Single Stage Automation Grade: Semi-Automatic Voltage: 220 V Electricity Phase: Single Phase Motor: 1 HP Material: Stainless Steel Heating: 4 KW
5	Bottling Machine	Capacity: 300-500 bottles/min Machine: Type Manual Power Consumption: 1.5kW Material: Mild Steel Frequency: 50Hz Motor: 1 HP
6	Storage Tank	CAPACITY: 100-150 Ltr Body Material: SS 304 Weight: 40 Kg. Dimension: 5' X 3' X 4'
7	Weighing Machine	CAPACITY: 150 KG. Body Material: SS 304
8	Collection Tank	CAPACITY: 100-150 Ltr Body Material: SS 304 Weight: 40 Kg. Dimension: 5' X 3' X 4'
9	SS Table	Size- 1.8 M x 1.4 M x 0.8 M (L x W x H) in M Body Material: SS 304

10	Fruit Mill Crusher	CAPACITY: 50 KG PR BATCH Body Material: SS 304 Weight: 40 Kg. Motor: 1 HP/220 Volt/Single Phase
11	Product Piping	All SS304 pipes for product All accessories required for piping of product from fruit mill to filling machine included Positive displacement pump of 1HP considered
12	Insulated Tank & Pump	Capacity: 50 kg per hour Stages: Single Stage Automation Grade: Semi-Automatic Voltage" 220 V Electricity Phase: Single Phase Motor: 1 HP Material: Stainless Steel
13	Steam Boiler	Capacity: 50 kg per hour Stages: Single Stage Automation Grade: Semi-Automatic Voltage: 220 V Electricity Phase: Three Phase Motor: 1 HP Material: Stainless Steel Heater: 3 X 2 KW
14	STEAM pressure reducing station	Inlet Pipe Size: 25 mm to 300 mm Outlet Pipe Size: 25 mm to 600 mm Pressure Rating: 150 # & 300# Material: Carbon Steel / Alloy Steel End Connection: Flanged End
15	Steam Piping	Material: SS-304 Size: as per requirement
16	Water Piping	Material: MS Size: as per requirement
17	Air Piping	Material: MS Size: as per requirement
18	Air Compressor	HP: 2 bhp Pressure: 1000 PSIG Air tank capacity: 200 Ltr Power: Single Phase/220 Volt
19	Electrical Panel – MS powder Coated	Material: MS/Power Coated. Specification: as per Requirement
20	Electrical Cabling	Insulated Material: PVC Wire Material: Copper Size: as per requirement. (0.1 MM to above) Fire Proof

Annexure- D(B).

Sl. No.	Description	Qty
1.	<p>Potato Peeling Machine</p> <ul style="list-style-type: none"> ▪ Capacity (Kg/Hr): 200 kg/hr ▪ Type: Batch Type ▪ Product To Be Peeled: Potato ▪ Usage/Application: Commercial ▪ Automation Grade: Semi-Automatic ▪ Peeler Material: Emery Stone ▪ Material: Stainless Steel ▪ Motor Power: 1.5HP ▪ Electricity Phase: Single Phase 	1 No
2	<p>Slicing Machine- (Potato)</p> <ul style="list-style-type: none"> ▪ Capacity (Kg/Hr): 200 kg/hr ▪ Type: Batch Type ▪ Usage/Application: Commercial ▪ Automation Grade: Semi-Automatic ▪ Material: Stainless Steel ▪ Motor Power: 1.5HP ▪ Electricity Phase: Single Phase 	1 No
3.	<p>Hydro Machine (Dewatering Machine)</p> <ul style="list-style-type: none"> ▪ Capacity (Kg/Hr): 200 kg/hr ▪ Type: Batch Type ▪ Usage/Application: Commercial ▪ Automation Grade: Semi-Automatic ▪ Material: Stainless Steel ▪ Motor Power: 1.5HP ▪ Electricity Phase: Single Phase 	1 No
4.	<p>Frying Machine (Batch Type)</p> <ul style="list-style-type: none"> ▪ Kadai Size: 36" (30 litre) ▪ Body Material: Stainless Steel 304 ▪ Weight: 30 KG ▪ Size: 42"x42"x36" ▪ Heater: 4000 watt ▪ Ampere: 15 amp. ▪ POWER: 220 Volt, Single Phase 	1 No
5.	<p>Coating Machine (Flavoring Machine)</p> <ul style="list-style-type: none"> ▪ Machine Type: Semi-automatic ▪ CAPACITY: 50 Kg. PER BATCH ▪ Motor: 1 HP Motor ▪ Voltage: 230 V, Single Phase ▪ Weight: 25 kg ▪ Programmes: Tilting mixture tank ▪ Body: S.S 304 	1 No
6.	<p>Pouch Packing Machine</p> <ul style="list-style-type: none"> ▪ Capacity (pouch per hour): 1000-2000 ▪ Machine Power: 0-1 HP, 1-2 HP, 2-3 HP ▪ Pouch Capacity: 200-400 grams, 10-50 grams, 50-200 grams 	1 No

7.	Banana Slicer <ul style="list-style-type: none"> ▪ Capacity (Kg/Hr): 200 kg/hr ▪ Usage/Application: Commercial ▪ Automation Grade: Semi-Automatic ▪ Material: Stainless Steel ▪ Motor Power: 1.5HP ▪ Electricity Phase: Single Phase 	1 No
8.	Sev Extruder <ul style="list-style-type: none"> ▪ Power Consumption: 1 HP ▪ Type Of Namkeen: 9 ▪ Handle Material: Stainless Steel ▪ Capacity: 120kgs/hour ▪ Power Source: Electric ▪ Phase: 1 	1 No
9	Electrical Panel <ul style="list-style-type: none"> ▪ Material: MS/Power Coated. ▪ Specification: as per Requirement 	1 No
10	Electrical Cabling <ul style="list-style-type: none"> ▪ Insulated Material: PVC ▪ Wire Material: Copper ▪ Size: as per requirement (0.1 MM to above) ▪ Fire Proof 	1 No

Other Technical Bid Documents:

1. The tender shall be submitted with earnest money of **Rs. 25,000/- (Rupees Twenty-Five Thousand)** only by way of account payee bank draft of any national bank in favor of **IMPLEMENTATION SUPPORT TO ORMAS**. payable at Sundargarh. (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).
2. The quotationer should quote the rate of machinery inclusive of all taxes, transportation, delivery, installation and demonstration.
3. The quotationer has to quote the rate of each item per unit inclusive tax.
4. The quotationer should be registered from CGST & SGST authority and should furnish GST, PAN & valid license.
5. The quotationer should be submit Copy of PAN with IT Return for Last year and turnover should not be less than 20Lakhs.
6. The supplier of Machinery / Equipment's should provide both theoretical and minimum of 7 days practical training after commissioning the machinery or at appropriate stage.
7. Complete Tender Document, Form i.e. printed conditions of DNIT duly stamped & signed on each page must be put in Technical Bid without quoting rates / taxes and duties.
8. The quotationer has to submit valid Authorization certificate from the manufacturer / Dealer / distributor for the item quoted. Also, Manufacturer having CE certificate, IP-54 grade certificate, ISO and having 3-4 installation same type machine across Odisha.
9. Specify the warranty and Guarantee period of machineries.

10. Manufacturing Proof i.e. SSI Registration, Certificate. Large Medium Registration Certificate or any other proof in case of original manufacturer.
11. The tenderer must certify/supply the certificate that the price quoted by them is not higher than those quoted to GeM and other Govt. Department.
12. Two years past performance certificate.

Signature: _____

Name: _____

Address: _____

Annexure – 05

FIN-1

COVERING LETTER

(In Bidders Letter Head)

Date

To

**Chief Development Officer
cum Executive Officer, Zilla
Parishad Sundargarh**

**Detail Address
, PIN-. Odisha**

**Subject: Supply, Installation and commissioning of Different Equipment at Zilla Parishad Sundargarh .
[FINANCIAL PROPOSAL]**

Ma'am/Sir

I, the undersigned, offer to provide the consulting services for [Insert title of assignment] in accordance with your Request for Proposal No. , Dated:. Our attached Financial Proposal is for the sum of [Insert amount(s) in words and figures*].

The above quoted amount is inclusive of the taxes applicable as per GST Act. I do hereby undertake that, in the event of acceptance of our bid, the services shall be provided in respect to the terms and conditions as stipulated in the RFP document.

Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal of 180 days. I have carefully read and understood the terms and conditions of the RFP and do hereby undertake to provide the service accordingly.

I understand that you are not bound to accept any proposal you receive. I remain,

Yours faithfully,

Authorized Signatory [In full and initials]:

Name and Designation of Signatory with Date and Seal:

Address of the Bidder:

**** Amount must match with FIN-2:***

FIN-2

SUMMARY OF FINANCIAL PROPOSAL

Detailed Breakup of the Price of the Equipment's and related Services to be submitted.

Supply, Installation, commission of Welding Simulator at				
Description of Good	Brief Specification	Qty	Unit F.O.R Zilla Parishad Sundargarh Price in (INR)	Total F.O.R Zilla Parishad Sundargarh , Price (in INR)
	As mentioned in Previous Annexure	As mentioned in Previous Annexure-		
Total Price in Indian Rupees excluding GST				
GST (as applicable) @ ___%				
Total Price in Indian Rupees including GST				
Total Price including GST (in words)				

Terms & Conditions:

- i. Once quoted, the bidder shall not make any subsequent price changes. Such price changes shall render the bid liable for rejection.
- ii. Prices quoted should be in Indian National Rupees (INR).
- iii. Prices quoted should be in metric system format.
- iv. All taxes should be mentioned separately in the financial bid format.

Note:

- i. The bid should be inclusive of all costs.
- ii. All documents submitted as part of the bid shall be duly stamped and signed by the authorized signatory.
- iii. Unsealed bids and bids without full signatures and stamp of bidder will not be accepted.
- iv. A person signing the bid or any other document forming part of the contract on behalf of the bidder shall be deemed to warranty that he has the authority to bind the bidder for all purposes/conditions/clauses of the contract/bid and if at any state it is found that the person so signing had no authority to do so, Zilla Parishad Sundargarh may, without prejudice to other civil and criminal remedies against the contract, hold the signatory and the bidder liable for all costs and damages.
- v. Zilla Parishad, Sundargarh shall not be bound by any printed conditions or provisions in the bidder's bid.

Signature of Authorized Signatory of Bidder: Date:

Place:

Name of Authorized Signatory:

Designation:

Direct Line:

Mobile:

E-Mail:

Name of Bidder:

Complete postal address of Bidder:

(Stamped with Corporate Seal/Company Seal)

Annexure-6

Performance Security Format

Performance Security

[Bank's name and address of issuing branch or office]

Beneficiary:*[Name and address of the Purchaser]*

Date: *[Insert date (as day, month, and year)]*

	Performance	Guarantee	No.:
.....			
.....			

We have been informed that *[name of the supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[reference number of the contract]* dated *[date]* with you, for the execution of *[name of contract and brief description of goods and related services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Supplier, we *[name of the bank]* hereby irrevocably undertake to pay you any sum or sums not exceeding in total an amount of *[name of the currency and amount in words]* *[amount in figures]* such sum being payable in the types and proportions of currencies in which the Contract Price is payable, upon receipt by us of your first demand in writing accompanied by a written statement stating that the Supplier is in breach of its obligation(s) under the Contract, without your needing to prove or to show grounds for your demand or the sum specified therein.

This guarantee shall expire, no later than the *[date]* day of *[month]*, *[year]*, and any demand for payment under it must be received by us at this office on or before that date.

.....
[Signature(s) and seal of bank (where appropriate)]