

Sealed tenders under **Double bid (Technical and Financial Bid)** are invited from **Manufacturers, Authorized distributors for supply of machineries and equipment** having minimum three years of experiences in supply of agro and food-based machineries prior to the date of issue of this tender notice for establishment of Common Facilities Centre at **DEOMALI MILLET CLUSTER** by **Implementing Agency, Koraput Farmer's Association (KFA), Goutam Nagar, 1st Lane Po/Dist-Koraput, Odisha 764020.**

Description of work	Package No.	Site location	EMD	Approximate value of work	Period of Execution
Supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Center of DEOMALI MILLET CLUSTER on Turnkey basis	I	Khata No -74/66, Plot No-56, Hatimunda, Subai PS–Semiliguda, Koraput, ODISHA - 764036	₹ 6,00,000.00	₹3,00,00,000.00	100 DAYS

Sl. No	KEY DATES	DATE DD/MM/YYYY	TIME	MODE/VENUE
A	Date of Publishing tender	12-08-2023	11:00 AM	Newspaper:
B	Date of uploading of NIT & other Documents	12-08-2023	11:00 AM	https://kfakoraput.org
C	Bid submission starting date	12-08-2023	11:00 AM	Koraput Farmer's Association (KFA), Goutam Nagar, 1st Lane Po/Dist-Koraput, Odisha 764020
D	Date, Time and Venue of Pre-Bid Meeting	21-08-2023	11:00 AM	Koraput Farmer's Association (KFA), Goutam Nagar, 1st Lane Po/Dist-Koraput, Odisha 764020 &Virtual mode (Google meet) https://meet.google.com/xqk-dqcm-tve
E	Pre Bid Meeting VC Link (To Connect Virtually)	21-08-2023	11:00 AM	Virtual meeting: meet.google.com/fhb-jhct-fss
F	Last date of physical submission of Tender	02-09-2023	05:00 PM	Koraput Farmer's Association (KFA), Goutam Nagar, 1st Lane Po/Dist-Koraput, Odisha 764020
G	Last date of submission of Tender by Speed Post/Registered Post/ Courier	02-09-2023	11:00 AM	Koraput Farmer's Association (KFA), Goutam Nagar, 1st Lane Po/Dist-Koraput, Odisha 764020
H	Date and Venue of TECHNICAL BID opening	04-09-2023	11:00 AM	Koraput Farmer's Association (KFA), Goutam Nagar, 1st Lane Po/Dist-Koraput, Odisha 764020

I	Date and Venue of FINANCIAL BID opening	04-09-2023	11:00 AM	Koraput Farmer's Association (KFA), Goutam Nagar, 1st Lane, Po/Dist- Koraput 764020, Odisha

COST OF TENDER FORM: Rs. 1500/-, Demand Draft in favour of “**Koraput Farmer's Association (KFA)**”, Payable at Odisha. The demand draft should be submitted along with the technical bid.

Place of Tender Submission & Opening of Technical & Financial Bid:

Koraput farmer's Association (KFA), Goutam Nagar, 1st Lane, Po/Dist-Koraput 764020, Odisha

A complete set of the Bid documents containing the details of the terms and conditions may be downloaded from the website: www.kfakoraput.org and the same can be submitted along with cost of tender paper on shape of Bank Draft. Any corrigendum/ addendum/ information related to this NIT will only be uploaded in **above mentioned** website which will not be published in Newspapers. The authority reserves the right to accept / reject any part or all the bids without assigning any reason thereof. The authority has the right to increase/ decrease / cancel the quantity without assigning any reason thereof.

SECRETARY
Koraput Farmer's Association

TENDER DOCUMENT

For

**SUPPLY, ERECTION AND COMMISSIONING OF MACHINERIES, EQUIPMENT AND ITS ACCESSORIES FOR THE
COMMON FACILITY CENTRE OF DEOMALI MILLET CLUSTER ON TURNKEY BASIS**

To Establish:

COMMON FACILITY CENTRE (CFC) OF DEOMALI MILLET CLUSTER

KORAPUT FARMER'S ASSOCIATION (KFA)

Goutam Nagar, 1st Lane, Po/Dist-Koraput 764020

Ph: +91-8280639479

Website: www.kfakoraput.org

NATIONAL INSTITUTE FOR MICRO, SMALL AND MEDIUM ENTERPRISES (ni-msme)

Street Number 4, Rahmat Nagar, Yousufguda,

Hyderabad, Telangana 500045

Ph: 040-23633221

Website: www.nimsme.org

KIIT-TECHNOLOGY BUSINESS INCUBATOR (KIIT-TBI)

CAMPUS 11, KIIT University, PrasantiVihar, Patia

Bhubaneswar, Odisha 751024

Ph: +91-8951186687

Website: www.kiitincubator.in

AUGUST 2023

CONTENTS

CLAUSE	TOPIC	PAGE NO.
1	PREAMBLE	6
2	SCOPE OF WORK	7
3	QUALIFICATION CRITERIA	7
4	LANGUAGE OF THE TENDER	8
5	PURCHASE OF TENDER DOCUMENT	9
6	PREBID MEETING	9
7	CLARIFICATION ON THE TENDER DOCUMENT	9
8	AMENDMENT OF TENDER DOCUMENT	10
9	AUTHORISATION OF THE TENDERER	10
10	SUBMISSION OF TENDER IN TWO COVER SYSTEM	10
11	EARNEST MONEY DEPOSIT	11
12	VALIDITY	12
13	OPENING AND EVALUATION OF THE TENDER	12
14	PRICE OFFER	13
15	EVALUATION OF THE PRICE	13
16	AWARD OF CONTRACT	14
17	SECURITY DEPOSIT	14
18	AGREEMENT	14
19	ISSUE OF PURCHASE ORDER	15
20	SCHEDULE OF SUPPLY	15
21	PERFORMANCE TEST	16
22	TRAINING OF STAFF	16
23	PERFORMANCE GURANTEE	16
24	PAYMENT TERMS	16
25	PENALTY	17
26	TERMINATION OF CONTRACT	17
27	GENERAL CONDITIONS	18
28	ARBITRATION	18
29	JURISDICTION OF THE COURT	19

ANNEXURE

SL.NO.	TOPIC	PAGE NO.
I	DETAILED SPECIFICATIONS OF MACHINE	20
II	PART-I (COVERING LETTER) (TECHNICAL BID)	28
III	DETAILS OF THE TENDERER	30
IV	ANNUAL TURNOVER STATEMENT	31
V	LIST OF WORKS EXECUTED IN LAST 3 YEARS	32
VI	DECLARATION OF NOT BEING BLACKLISTED	33
VII	DECLARATION FOR NOT HAVING TAMPERED THE TENDER DOCUMENT	34
VIII	DECLARATION OF BID SECURITY	35
IX	PART-II (COVERING LETTER) (FINANCIAL BID)	36
X	FINANCIAL BID	37
XI	CHECKLIST OF DOCUMENTS	41

1. PREAMBLE

Ministry of MSME, Government of India has formulated “Scheme of Fund for Regeneration of Traditional Industries (SFURTI)”, for the development of Village Industries and Coir clusters in order to organize the traditional industries and artisans for their growth and long-term sustainability. **ni-msme, Hyderabad** is the Nodal Agency for the development of clusters under the scheme, undertakes the role of programme fund management, in addition to monitoring and evaluation of project implementation.

The scheme specifies the following institutional arrangement at the operational level:

1. Special Purpose Vehicle (SPV) is formed to develop and manage the cluster
2. Implementing Agency (IA) is appointed to undertake scheme implementation
3. Technical Agency (TA) is designated to assist and guide the scheme implementation

DEOMALI MILLET CLUSTER is approved under the scheme.

H2M DHONO FOUNDATION is the Special Purpose Vehicle (SPV) of the cluster.

KORAPUT FARMER'S ASSOCIATION (KFA) is the Implementing Agency of the cluster.

ni-msme, Hyderabad is the Nodal Agency of the cluster.

KIIT-TBI is the designated Technical Agency for the cluster.

The scheme envisages establishment of upgraded production infrastructure, as the Common Facility Center (CFC), for the manufacturing of agro products and stipulates the Building Construction and Machinery Procurement for the establishment of CFC should adhere the General Financial Rules (GFR) of Government of India. Accordingly, the tender procedures are being undertaken for the procurement of machineries, equipment and its accessories.

H2M DHONO FOUNDATION the Special Purpose Vehicle (SPV) of **DEOMALI MILLET CLUSTER** having the administrative office **Goutam Nagar, 1st Lane, Po/Dist-Koraput 764020** is establishing a Common Facility Centre (CFC) in **CFC Khata No- 74/66, Plot No -56, Hatimunda, Subai, Semiliguda, Koraput, ODISHA- 764036** with the financial assistance from Government of India under SFURTI.

In this context, on behalf of SPV, **H2M DHONO FOUNDATION**, the Implementing Agency (IA) **KORAPUT FARMER'S ASSOCIATION** of **DEOMALI MILLET CLUSTER** having administrative office at **Goutam Nagar, 1st Lane, Po/Dist-Koraput, Odisha-764020** having minimum three years of experiences in supply of agro and food based industries for establishment of Common Facilities Centre on turnkey basis at **PlotNo -56, Khata No- 74/66, Hatimunda, Subai, PS – Semiliguda , Koraput, ODISHA – 764036**.

The tender comprises of 1 package. The successful bidder to be selected through this tender is expected to undertake supply, erection and commissioning of machineries, equipment's and its accessories as specified in the tender on LSTK (Lump Sum Turnkey) basis. The Tender notification has been published fixing the date of opening of tender as **02/09/2023 at 11.00 AM**.

2. SCOPE OF WORK

- a) The successful tenderer should undertake supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Centre on turnkey basis of **DEOMALI MILLET CLUSTER**, on turnkey basis. The tender comprises of 1 package.
- b) The detailed specification is given in **Annexure-I**.
- c) The successful tenderer should adhere the schedule of supply as prescribed in the schedule of supply

The location of contract execution is at **CFC: Plot No-56, Khata No-74/66, Hatimunda, Subai, PS – Semiliguda, Koraput, ODISHA – 764036**. The successful tenderer should undertake supply, erection, commissioning and performance testing in the above said location.

3. QUALIFICATION CRITERIA

CLAUSE	QUALIFICATION CRITERIA	SUPPORTING DOCUMENTS
3(A)	The tenderer should be a registered legal entity.	i) In case of Private / Public Limited Companies <ul style="list-style-type: none"> • Copy of Incorporation Certificate issued by the Registrar of Companies • Copy of Memorandum and Articles of Association (ii) In case of Partnership Firm <ul style="list-style-type: none"> • Registered Partnership deed (iii) In case of Proprietorship Concern <ul style="list-style-type: none"> • Copy of Udyog Aadhaar/ GST Registration Certificate / PAN Card.
3(B)	The tenderer should be an eligible manufacturer/ authorized dealer of Original Manufacturer of the machinery.	(i) In case of Manufacturer, <ul style="list-style-type: none"> • Copy of Udyog Aadhaar/ GST registration. • ISO Certification (9001:2015) • BIS certification (ii) In case of Authorized dealer of the Manufacturer, <ul style="list-style-type: none"> • Valid Dealership certificate from OEM • ISO Certification (9001:2015) • BIS certification Bidders without OEM (ii) Prior authorization for participation in the tender with assured supply of machineries and equipment.

3(C)	The tenderer should have at least 3 years of experience (as on 1st August 2023) in the field of manufacture/sales of tendered items, for which the bidder bids.	(i) Purchase orders issued by clients. (ii) Performance certificate issued by clients. (iii) Completion certificate issued by clients (iv) List of similar works executed in last 3 years as per Annexure-V
3(D)	The tenderer should have been awarded and successfully completed at least three works of similar nature in the last 3 years (as on 1st August 2023).	(i) Work orders issued by clients. (ii) Performance certificate issued by clients.
3(E)	The tenderer should have reported an Annual Turnover of Rs.5Crores and above in the last three consecutive financial years i.e.2020-21,2021-22 and 2022-23 if bidding for all packages.	i. The average annual turnover statement duly certified by Chartered Accountant as per Annexure IV. ii. The Annual Report/ certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years.
3(F)	The tenderer should not have been blacklisted for supply of any items or services by any Government departments/Private Agency	The declaration form as per Annexure VI should be enclosed. Also, the Notarized Copy needs to be submitted.

NOTE:

1. The bidder should provide scaled engineering drawings & foundation designs (platforms) according to the machinery structure, layout of the machines in the technical bids documents.

Non submission will lead to disqualification.

2. The bidder/supplier should provide product brochure, technical specification, safety specification, product image in the technical bids documents.

Non submission will lead to disqualification.

3. The bidder/supplier is requested to provide make and model number of the machinery/equipment.

4. LANGUAGE OF THE TENDER

The Tender prepared by the tenderer as well as all correspondences and documents relating to the tender shall be in English language only. If the supporting documents are in a language other than English, the notarized translated English version of the documents should also be enclosed.

5. PURCHASE OF TENDER DOCUMENTS

- i. The tender Schedule shall be downloaded from www.kfakoraput.org by payment of Rs 1500/-. The tender can also be obtained from the following address **Koraput Farmer's Association, Goutam Nagar, 1stLane,Po/Dist-Koraput, Odisha-764020**. The tenderer should give a declaration for not having tampered the Tender document downloaded from Internet (as per Annexure VII).
- ii. The tender document can be downloaded from **12/08/2023 to 02/09/2023**.

6. PRE-BID MEETING

There will be a pre-bid meeting on **21/08/2023** in the office of the **(IA) Koraput Farmer's Association, Goutam Nagar, 1stLane,Po/Dist-Koraput, Odisha-764020** during which the prospective tenderers can get clarifications about the tender.

Meeting link: meet.google.com/fhb-jhct-fss

The bidders shall send their queries in writing if any so as to reach Tender Inviting Authority (IA) at least two days prior to the pre-bid meeting date, which would be promptly addressed in the meeting. The bidders are advised to check www.kfakoraput.org for up-to-date information like change in date /venue etc., of pre-bid meeting as Tender Inviting Authority (IA) may not be able to identify and communicate with the prospective bidders at this stage. Non attending of pre-bid meeting is not a disqualification. In case of any extended (COVID 19) lockdown period on the date of pre-bid meeting or any other such circumstances. The pre-bid meeting would be conducted by video conferencing on the same date, for which the interested bidders are requested to mail their Email-Id and Whatsapp/phone number to the mail Id of the IA & TA kfakoraput2021@gmail.com, sfurti@kiitincubator.in before **21/08/2023**.

7. CLARIFICATION OF THE TENDER DOCUMENT

The tenderers may ask for queries in any of the clauses in the tender document before 48 hours of the opening of the tender. Such queries may be sent in writing to “**Koraput Farmer's Association, Goutam Nagar, 1stLane,Po/Dist-Koraput, Odisha-764020**” or by e-mail to kfakoraput2021@gmail.com with copy to sfurti@kiitincubator.in latest by **21/08/2023**. IA will upload the clarification www.kfakoraput.org. It is binding on the part of tenderers to check the above said website for any amendments or clarifications posted during the entire tender process.

8. AMENDMENT OF THE TENDER DOCUMENT

To issue Amendment; IA in consultation with NA/TA as a result of a query, suggestion or comment of an Applicant or a Respondent, may modify the tender document by issuing an addendum or a corrigendum at any time before the opening of the tender, with the concurrence of the tender/working committee. Any such addendum or corrigendum will be uploaded on www.kfakoraput.org and the same will be binding on all Applicants or Respondents or Tenderers, as the case may be.

9. AUTHORIZATION OF THE TENDERER

The Tender should be signed on each page by the tenderer or by the person who is duly authorized for the same by the tenderer.

10. SUBMISSION OF TENDER IN TWO COVER SYSTEM

i. The tender comprises of 1 package. The tenderer can bid one or more packages.

Tender for each package have to be submitted separately and each package will be considered as separate tender. Bidders who apply for multiple packages shall comply with the conditions and clauses pertaining to the respective packages and shall submit the bid for each package separately. **The Technical Specification of each package is given in Annexure I.**

ii. Every page of the terms and conditions of the tender document should be signed and enclosed with the tender, in token of having accepted the tender conditions. Failing which the tender will be rejected summarily.

iii. Tenders should be submitted in two parts for each package separately:

Part I will cover **TECHNICAL BID**

Part II will cover **FINANCIAL BID**

iv. Tenderers should ensure submission of all documents pertaining to Part-I and Part II proposals separately as per the Check list given in Annexure -X.

v. Tenderers are requested to place Part I and Part II documents in separate sealed covers.

Part I cover to be superscripted as **“Part I – Technical bid”**

Part II cover to be superscripted as “**Part II – Financial bid**”

respectively, mentioning the name and address of the Tenderer in each of the both covers.

These two sealed covers (**Part I and Part II**) must be placed in a single outer cover superscripted as “**Tender for the supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Centre of DEOMALI MILLET CLUSTER on Turnkey basis**” and addressed to “**Koraput Farmer’s Association**” mentioning the name and address of the Tenderer in the outer cover. **Tenders shall be submitted in sealed cover and unsealed tenders would summarily be rejected.**

Tenders should be dropped only in the tender box kept at the office of “**Koraput Farmer’s Association**” **Goutam Nagar, 1st Lane, PO/Dist- Koraput, Odisha-764036** on or before 05:00 PM on **01/09/2023**. Tenders will not be received by hand.

- vi. Tender fees & EMDs shall be enclosed with **Part 1** i.e., *technical bid folder*.
- vii. A tender once submitted shall not be permitted to be altered or amended.
- viii. Alternatively, the tenders can be submitted through registered post so as to reach the above address on or before 05.00 PM on **02/09/2023**. Tenders received after the specified time will not be considered and IA will not be liable or responsible for any postal delays.

11. EARNEST MONEY DEPOSIT

The Tender should be accompanied by an Earnest Money Deposit (EMD) in the form of Account Payee Demand Draft drawn on any banking branch payable in favour of IA Account “**Koraput Farmer’s Association**” **enclosed along with the Technical Bid.**

EMD for each package is given below:

Sl.No	EMD (in Rs.)
1	6,00,000.00

- The EMD should be should be submitted in Technical Documents (PART A).
- The EMD should be valid for 7 (seven) calendar months with an additional claim period up to 3(three) months from the date of submission of bid. Bidder shall not claim any interest on Earnest Money Deposit.
- The EMD in any other form will not be accepted. The Earnest Money Deposit will be returned to the unsuccessful bidders at the earliest on the expiry of final bid validity and latest on or before the 30th day of the award of contract. The bids received without EMD will be summarily rejected.
- The Earnest Money Deposit will be retained in the case of successful bidder and it will not earn any interest and will be dealt with, as provided in the terms and conditions of the tender.

- Any request of the bidder, under any circumstances claiming exemption from payment of EMD will be rejected and their Part II price offer will not be opened. Bidders with MSME/NSIC registration may be exempted with relevant documents.
- If the bidder emerges as the successful bidder and after subsequent issuance of letter of acceptance by the IA, failure to sign the agreement, to remit the Security Deposit or to execute the contract as per tender conditions, will result in the forfeiture of the EMD amount remitted.

12. VALIDITY

- i. The rate quoted in the Tender should be valid for the acceptance by the IA for a minimum period of 100 days from the date of opening of the Tender.
- ii. The accepted rate of the successful tenderer is valid till the entire contract is fully completed. Escalation in the rates will not be entertained under any circumstances.

13. OPENING AND EVALUATION OF THE TENDER

- i. The tender box will be closed at 5.00 PM as IST on **02/09/2023**

(Place of tender submission: “Koraput Farmer’s Association, Goutam Nagar, 1st Lane, PO/Dist- Koraput, Odisha-764036”) and the received tenders in the tender box will only be opened. Tenders received after specified date and time will not be accepted. The Tender will be opened by the Tender committee at 11.00AM on **04/09/2023** in the presence of the available Tenderers/ representatives of the Tenderers who choose to be present.

The venue of the Bid opening shall be at **“Koraput Farmer’s Association, Goutam Nagar, 1st Lane, PO/Dist- Koraput, Odisha-764036”**. The Tenderers or their authorized agents are allowed to be present at the time of opening of the tenders.

- ii. Tender Committee will inform the attested and unattested corrections, before the Tenderers and sign all such corrections in the presence of the Tenderers. If any of the Tenderers or agents not present then, in such cases the Committee will open the tender of the absentee Tenderer and take out the unattested corrections and communicate it to them. The absentee Tenderer should accept the corrections without any question whatsoever.
- iii. If the date fixed for opening of the tender happens to be a Government holiday, the sealed tenders will be opened at 11.00 AM on the next day.

- iv. The Technical bid will be evaluated by the tender committee in terms of the qualification Criteria. The committee reserves the right to disqualify any of the tender in case the Committee is not satisfied with the documents furnished.
- v. After the completion of evaluation of technical bids, the tenderers declared as qualified by the Committee, will be informed the date of opening of Financial bid **(Part II)**.

14. PRICE OFFER

- i. The Financial bid should be kept only in the Part II cover.
- ii. The Financial bid should be prepared as per Annexure-IX.
- iii. The price should be neatly and legibly written both in figures and words.
- iv. In case of discrepancy between the prices quoted in words and figures lower of the two shall be considered.
- v. If a bidder quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.
- vi. **Part-II (Financial Bid)** should not contain any commercial conditions. Variation in the commercial terms and conditions of the tender will not be accepted.

15. EVALUATION OF THE PRICE

- i. The Tender committee will examine for complete, properly signed and error-free nature of the **Financial Bid (Part II)**.
- ii. The comparison of the rates offered shall be based on the total all-inclusive rates offered (i.e. sum of all inclusive rate offered for all the tendered items).

16. AWARD OF CONTRACT

- i. The Tenderer who has quoted lowest price (L1) will be issued the 'Letter of Acceptance' by the Implementing Agency.
- ii. In unavoidable circumstances, such as receipt of very limited bids or the proposal prices are substantially higher than the market value / updated cost estimate or available budget, the committee may decide upon resorting to Negotiation with the lowest evaluated responsive bidder. In such cases, the Tenderer who has quoted lowest price (L1) will be invited for negotiations and after finalizing the negotiated rate, Letter of Acceptance will be issued.

17. SECURITY DEPOSIT

- i. On receipt of the Letter of Acceptance from IA, the successful tenderer should remit a Security Deposit (SD) of **3%** of the value of the contract in the form of Account payee Demand Draft from any Specialized Institutional Banking Branch or irrevocable Bank Guarantee with a validity period of one year in favour of "**Koraput Farmer's Association**", within 10 (Ten) working days from the date of receipt of letter of acceptance. The EMD shall be adjusted with the Security Deposit.
- ii. Any other amount pending with IA will not be adjusted under any circumstances, against the Security Deposit if so requested.
- iii. If the Security Deposit amount is not paid within the time specified, the EMD remitted by the tenderer shall be forfeited, besides cancelling the communication of acceptance of the Tender.
- iv. Security Deposit amount remitted will not earn any interest.

18. AGREEMENT

The successful tenderer should execute an agreement with Tender Inviting Authority (**Koraput Farmers Association**) drawn up to suit the conditions on a non-judicial stamp paper of value, as prescribed in law on the date of remittance of Security Deposit and shall pay for all stamps and legal expenses incidental thereto. In the event of failure to execute the agreement, within the time prescribed, the EMD/SD amount remitted by the tenderer will be forfeited besides cancelling the Tender.

19. ISSUE OF PURCHASE ORDER

After payment of Security Deposit and successful execution of the agreement, Purchase Order will be released within 10 days by the IA. The successful tenderer should complete **the supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Centre of DEOMALI MILLET CLUSTER on turnkey basis** within 100 days from the date of receipt of Purchase Order. The work is to be carried out on a LSTK basis covering all fixtures tools, equipment, electrical control panel, power boards, cables, switches etc including minor civil works for installation and any other seen/unseen items that may be conditional requirement for installation & commissioning of the machineries.

20. SCHEDULE OF SUPPLY

- i. The specification of machineries, equipment and its accessories should be as per Annexure-I of the respective package.
- ii. The supply, erection & commissioning and performance test of machineries, equipment and its accessories for the respective packages shall be completed within 100 days from the date of issue of purchase order. Delay beyond this period will attract penalty **(0.5% Per Week) subject to a max of 5% of the budgeted cost.**
- iii. The machineries, equipment and its accessories should be delivered and installed at the address as given below:

PACKAGE	LOCATION
I	H2M DHONO FOUNDATION, Khata No -74/66,Plot No-56,Hatimunda, Subai PS–Semiliguda, Koraput, ODISHA – 764036

- iv. If the contract is not completed within the stipulated time or extended time, Tender Committee will hold full authority to cancel the tender or take any such action that will be deemed fit to the occasion at the risk and cost of the successful tenderer. Such cancellation will entail forfeiture of EMD and Security Deposit.
- v. In the event of non- performance of the contractual provisions or failure to effect the supply, erection & commissioning and performance test within the stipulated time or during the extended period and if it is found that the supplier, has not fulfilled the contractual obligation with IA in any manner during the currency of the contract or also found on later date, Tender Committee reserves the right to disqualify such supplier to participate in future tenders or black list the firm up to a maximum period of 3 years.
- vi. Every step will be taken by the IA to make infrastructure ready at the scheduled time of dispatch of Machinery, equipment and its accessories. If there is any delay due to any reason on the part of the IA, release of payment will be considered on the basis of delivery schedule given in Purchase Order.

21. PERFORMANCE TEST

- i. The successful tenderer shall demonstrate the performance of the machineries, equipment and its accessories in complete conformity with the relevant technical specifications and performance parameters as specified in the Purchase Order.
- ii. This demonstration should be done as stipulated by the IA.
- iii. The performance tests should be completed within 30 days from the date of delivery of machineries, equipment and all accessories. However the period of supply, erection, commissioning and performance test should not exceed the period stipulated in the schedule of supply.

22. TRAINING OF STAFF

- i. The successful tenderer should provide training to Staffs on the operation and maintenance of the machineries, equipment and its accessories after completion of the performance test.
- ii. The successful tenderer should provide 2 hard copies and soft copies of brochures & operation manuals for the machineries, equipment and its accessories to IA.

23. PERFORMANCE GURANTEE

- i. The machineries, equipment and its accessories are to be guaranteed for a period of 12 months from the date of completion of performance test against manufacturing defect, bad workman ship or poor performance.
- ii. During performance guarantee period of 12 months the successful tenderer should attend any call from IA immediately, in case of any problems, related to operation or malfunctioning of the machinery, equipment& accessories, without any delay for regular operation of the machinery. The above service should be done at Free of cost.
- iii. The successful tenderer should submit bank guarantee equivalent to 3% of the total value of contract valid for 1 year towards performance guarantee.
- iv. After completion of one year performance guarantee period successfully, the performance security (DD/bank guarantee) furnished by the tenderer will be returned to him, after recovery of dues if any.

24. PAYMENT TERMS

- i. **30%** of contract value will be paid as advance on execution of agreement against Bank guarantee. The Tenderer should produce Bank guarantee for the equal amount, which should be valid for a minimum

period of 12 months. If necessary, the bank guarantee should be extended for the required period as requested by IA.

- ii. **40%** of the contract value will be paid, against bills, on receipt of the complete set of machinery, equipment and its accessories as per the order in full in good condition, at the CFC site, after acceptance by the tender committee.

(OR)

Alternatively, the bidder may opt for **70%** of Contract value on supply of the complete set of machinery, equipment and its accessories as per the order in good condition, at the CFC site, after acceptance by the tender committee, instead of claiming first installment of **30%** as advance payment against bank guarantee.

- iii. **20%** of the contract value will be paid on successful completion of performance test.
- iv. The balance **7%** and SD will be released after 12 months from the date of performance test towards performance guarantee period only after satisfactory completion of the entire contract and commissioning of machineries
- v. IA in due consultation with Working Committee also reserves the right to recover any dues from the tenderer, which is found on later date, during audit/excess payment, after final settlement is made to them. The successful tenderer is liable to pay such dues to the IA immediately on demand, without raising any dispute/protest.

25. PENALTY

- i. Failure to execute the entire contract within **100 days** from the date of issue of workorder will attract a **penalty of 1% per 15 days (0.5% per week)**, on the full value of the contract up to a **maximum of 5%**. Delays beyond that period will be viewed as violation of the contract terms and will be dealt accordingly.
- ii. The response time for attending the complaint raised by IA has to be **within 48 hours** and resolution time for the same has to be **within the next 48 hours**. Failure to comply with the above time line will attract a **penalty of Rs.1000/- per day**.
- iii. Any delay on the part of IA should be intimated and sorted out immediately without affecting the progress of works.

26. TERMINATION OF CONTRACT

IA in approval with Working Committee reserves the right to terminate the contract at any time during the validity period on account of non-fulfillment of contract or for any of the reasons.

27. GENERAL CONDITIONS

- i. Conditional tender in any form will not be accepted.
- ii. Any notice regarding any matters, to the contractor shall deem to be sufficiently served, if given in writing to his usual or last known place of business.
- iii. Tender committee reserves the right to relax or waive or amend any of the tender conditions.
- iv. The successful tenderer shall not outsource/off load either full or part of the work to any other agency / individual
- v. If the performance of the tenderer is not as per the schedule, then tender committee reserves the right to cancel / reallocate full or part of the contract, at any stage of the contract execution.

28. ARBITRATION

- i. In case of any dispute in the tender, including interpretation, if any, on the clauses of the tender or the agreement to be executed, the matter shall be referred by IA / Tenderer to an Arbitrator to be appointed by the Parties hereto by mutual agreement. If no such Arbitrator could be appointed by mutual consent, the matter may then be referred to the **(NA) ni-msme, HYDERABAD** for nominating an Arbitrator, the Arbitration proceedings being governed by the Arbitration and Conciliation (Amendment) Act 2015.
- ii. The venue of the Arbitration shall be at the **(NA) ni-msme, HYDERABAD**. The decision of the Arbitrator shall be final and binding on both the parties to the Arbitration.
- iii. The Arbitrator may with the mutual consent of the parties, extend the time for making the award. The award to be passed by the Arbitrator is enforceable in the court at **HYDERABAD**.

29. JURISDICTION OF THE COURT

Any dispute arising out of non-fulfillment of any of the terms and conditions of this Agreement or any other dispute arising out of the arbitration award will be subject to the jurisdiction of the Courts in the City of **HYDERABAD** only.

We agree to the above terms and conditions.

SIGNATURE OF THE TENDERER:

DATE:

NAME IN BLOCK LETTERS:

DESIGNATION:

ADDRESS:

ANNEXURE-I

S.NO	LIST OF MATERIAL	H.P.	QUANTITY
A	PRIMARY PROCESSING OF MILLETS (2 Tons Per Hour)		
1	<p style="text-align: center;">Fine Cleaner</p> <p style="text-align: center;">NO OF SIEVE: SINGLE DECK TOTAL SIEVING AREA IN SQ.MT.: 4 ASPIRATION: 5000CMH, 100MM WC NO OF OUTLET: 6 NOS WEIGHT OF MACHINE: 1300KGS OVERALL DIMENSION: 2840x1800x2812 M.O.C:MS</p>	<p>Motor: 2HP 960RPM Motor for Blower: 5HP 3000RPM, 5000CMH Sieving area: 4sqmt. (Pre- Cleaner Equipment)</p>	1
2	<p style="text-align: center;">Pre-Cleaner</p> <p style="text-align: center;">VOLTAGE/FREQUENCY (V/HZ): 415/50 ASPIRATION (CMM): 90 WEIGHT (KG): 780KG OVERALL SIZE: 1632x1502x1662 M.O.C:MS</p> <p>The pre cleaner must be attached with aspirator</p>	<p>Motor: 0.5 HP x 2 Blower: 7.5 HP, 5000CMH (3 Deck Classifier equipment)</p>	1
3	<p style="text-align: center;">Destoner</p> <p style="text-align: center;">VIBRO MOTOR POWER: 0.5HP x 2 NOS VOLTAGE/FREQUENCY (V/HZ): 415/50 ASPIRATION (CMH): 130 STATIC PRESSURE MM-WC: 70 WEIGHT (KG): 550 OVERALL SIZE (MM): 1850x1750x2200 M.O.C:MS</p>	<p>Vibromotor: 0.5HP x 2</p>	1
4	<p style="text-align: center;">Centrifugal Husker</p> <p style="text-align: center;">Purpose: to Dehusk the millet Also known as Pneumatic Sheller MOTOR-HP/KW: 10/7.5, 12.5/9.375 VOLTAGE/FREQUENCY (V/HZ): 415/50 WEIGHT (KG): 600 OVERALL SIZE (MM): 1371x881x1369 RUBBER ROLLER SIZE (INCH): 10 M.O.C:MS</p>	<p>Motor: 10HP</p>	1
5	Bran Discharger (As suited to production line)		1
6	<p style="text-align: center;">Paddy Separator</p> <p style="text-align: center;">Purpose: Separation of husked from de-husked grains Also known as Husk Separator MOTOR-HP/KW: 3.0/2.2 VOLTAGE/FREQUENCY (V/HZ): 415/50 WEIGHT (KG): 750 OVERALL SIZE (MM): 1756x1724x1150 M.O.C:MS</p>	<p>Motor: 3HP</p>	1

S.NO	LIST OF MATERIAL	H.P.	QUANTITY
7	<p>Gravity Separator</p> <p>SIEVE DECK GEAR MOTOR - HP/RPM: 2.0/430 (VFD) NO OF BLOWER: 6 SIEVE MESH TYPE: 10/16/30 SIEVE DIMENSION (MM): 2160x1200 WEIGHT (KG): 1160 OVERALL SIZE (MM): 2256x1455x1680 M.O.C:MS</p>	<p>Blower fan: 12.5HP VFD: 2HP</p>	1
8	<p>Super Glazer</p> <p>VOLTAGE/FREQUENCY (V/HZ): 415/50 ASPIRATION (CMM): 30 STATIC PRESSURE (MM-WC): 150 WEIGHT (KG): 430KG OVERALL SIZE: 2350x800x2402 Voltage & Frequency: 415V/50HZ Volumetric flow: 30CMM, 150 MM WC M.O.C:MS</p>	<p>Motor: 25HP Aspiration: 30CMM, 150mmWC</p>	1
9	<p>2 Deck Classifier</p> <p>Attached With Dust Box MOTOR IN HP/KW: 0.50/0.37 – 2 NOS VOLTAGE FREQUENCY (V/HZ) :415/50 ASPIRATION (CMM): 90 WEIGHT (KG): 650 OVERALL SIZE: 2659x1482x1674 M.O.C:MS</p>	<p>Motor: 0.5HP x 2 Aspiration: 7.5HP, 5000CMH Cyclone: 950mm</p>	1
10	<p>Cyclone Separator</p> <p>With Cent fan (Aspiration: 12500CMH)</p> <p>Capacity: 1300L M.O.C:MS</p>	<p>Power: 15HP (Cent Fan)</p>	1
11	<p>Tray Separator</p> <p>MOTOR-HP/KW: 3/2.2 VOLTAGE (V) FREQUENCY (HZ): 415/50 ASPIRATION CMM: 5 WEIGHT (KG): 800 OVERALL SIZE: 1290x1678x2163 M.O.C: MS</p>	<p>Motor: 3HP, 415V/50Hz Aspiration: 5CMM</p>	1

S.NO	LIST OF MATERIAL	H.P.	QUANTITY
B. MILLING MACHINES (200-300KG PER HOUR)			
12	Roller Mill Speed: 1000RPM M.O.C: MS	Motor: 7.5HP	1
13	Mini Shifter With Mini shifter section boxes (M.O.C: Rubber & wood) And Magnet Speed: 1500RPM M.O.C: MS	Motor: 2HP	1
14	Chakki Machine Speed: 1000RPM M.O.C: MS	Motor: 25HP	1
15	High Pressure Fan Speed: 3000RPM M.O.C:MS	Motor: 7.5HP	1
16	Pneumatic Lift Speed: 56RPM M.O.C:MS	Motor: 1HP GEAR MOTOR	1
17	Jet Filter with RAV Speed: 56RPM M.O.C:MS	Motor: 1HP GEAR MOTOR	1
18	Medium pressure fan Speed: 3000RPM M.O.C:MS	Motor: 5HP	1
19	Cyclone with RAV Speed: 56RPM M.O.C:MS	Motor: 1HP GEAR MOTOR	1
20	De-Aspirator M.O.C: MS		1
21	Downgrade & Accessories M.O.C:MS Support frame for cyclones, fans, filter, lift pipe & c aspirator, pipe clip, bend, vibro mount, coupling, packing stand, boting cloth, ducting		1
22	VFFS Pouch Packing Machine Dual filling system Compressed air: 6-8CFM @ 8 bar	Electricity & Specification: 7KW & 3phase	1

S.NO	LIST OF MATERIAL	H.P.	QUANTITY
23	Bag Stitching Machine Electric power: 3phase Capacity: 25kgs M.O.C: MS & SS	Compressor: 2HP Motor: 1HP	1
C	BAKERY MACHINES UPTO 200KG PER DAY		
24	Planetary Mixer Capacity(Ltrs): 80 Speed(RPM): 0 - 1440 Power (KW/HP): 3.7/5.5 Voltage/Phase/Hertz (V/Phase/Hz): 415/3/50 Dimensions (LxWxH) in mm/inches : 1000x780x1730 /40x31x69, Weight(Kgs): 400 M.O.C: MS &SS304	Motor: 5.5HP	1
25	Cookie depositor and wire cutter Also known as 5 Drop Servo Cookies Machine Cookie Drop Machine with Fully PLC Cookie Drop Machine –5Nozzles, Capacity of Machine(kg/h): 100 , Tray Size: 300mm, power: 2 KW /3P, with 300X800X15-72nos tray along the machine, Dimension(LXWXH): 800X900X1250 M.O.C: MS &SS304	Motor: 2.6HP	1
26	Rotary Oven Gas Rotary Rack Oven B-900 PLC Gas Rotary Rack Oven Fuel: Gas PLC Control Panel Maximum Temperature (°C/ °F): 300 / 572 Installed Power (KW / HP): 2.75 / 4, Voltage and Phase (Volts /phase / Hertz): 415 / 3 / 50 External Dimensions (W x D x H) in mm / inches: 1728 x 1397 x 2490 / 68 x 55 x 98 Weight (Kgs): 1400 M.O.C: MS &SS304	Motor: 4HP	1
27	Flour Shifter Capacity: 500Kg/batch M.O.C: MS &SS304	Motor: 1.5HP	1

S.NO	LIST OF MATERIAL	H.P.	QUANTITY
28	<p align="center">Nut Grinder</p> <p>Usage: To make flour of cashew nuts, almond, walnut, peanuts, flour etc.</p> <p>Electric power: 2HP, 3phase</p> <p>Capacity: 80kg/hr</p> <p>M.O.C:MS &SS304</p>	Motor:2HP	1
29	<p align="center">Sugar Grinder</p> <p>Capacity: 100kg/hr</p> <p>M.O.C:MS &SS304</p>	Motor: 2HP	1
30	<p align="center">Baking Trays (Cookies)</p> <p align="center">12x18 inch trays</p> <p align="center">M.O.C:Aluminum</p>		600
31	<p align="center">Baking Trays (Cupcakes)</p> <p align="center">12x 18 inch tray</p> <p align="center">M.O.C:Aluminium</p>	12x 18 inch tray	300
32	<p align="center">Horizontal Flow Wrap Machine with Batch Coding</p> <p align="center">M.O.C: MS &SS304</p> <p align="center">Electric power: 3phase</p>	Motor: 1HP VFD: 1HP Heater:100W, 200W	1
33	<p align="center">Cold room</p> <p align="center">10x10x12 ft, 15000BTU</p> <p align="center">M.O.C: SS304</p>		1
D	INSTANT KHEER MIX		
34	<p align="center">Electric Drum roaster</p> <p>Type: Batch and Rotary</p> <p>Fuel: Electric fired</p> <p>M.O.C: MS & SS304</p>	Motor: 2HP, 200kg/batch	1
35	<p align="center">Ribbon Blender</p> <p>Electric power: 3phase</p> <p>M.O.C: MS &SS304</p>	Motor: 3HP	1
36	<p align="center">Pulverizer/Grinder</p> <p>M.O.C: MS &SS304</p>	Motor: 3HP	1
37	<p align="center">VFFS Pouch Packing Machine, Dual filling system</p> <p>Electric power: 3phase/7KW</p> <p align="center">Dual filling system</p> <p>M.O.C: MS &SS304</p>		1

S.NO	LIST OF MATERIAL	H.P.	QUANTITY
D.	WATER STORAGE & PURIFICATION (RO unit)		
38	RO Plant Capacity: 50LPH		1
39	Sintex Classic (Capacity: 5000L)		2
E	UTILITIES WEIGHING MACHINES		
40	For Millet Storage 200kg Accuracy 1kg		2
41	For Bakery - 10KG Accuracy 0.01kg		1
42	For Bakery - 50KG Accuracy 0.1kg		1
43	For Kheer - 30KG Accuracy 0.1kg		1
44	For other Raw material - 100KG Accuracy 1kg		2
45	For grain procurement - 300KG Accuracy 1kg		2
F	OTHER		
46	Normal Air Compressor - 5HP Electric power: 3phase	Motor: 5HP	1
47	Automatic Hand Operated Batch Printing Machine	1000 per charge 10ml/20ml/40ml, Printing area 95x350	1
48	Firefighting Equipment		1
49	Air Ventilator (Aluminum) including base Throat: 21 inch throat Turbine dia: 700mm MOC: FRP Dimension: 1800x1100mm, 1.7mm thick		8
50	Industrial Exhaust Sweep:450mm Electric power: 1Phase, 410W Speed: 1400RPM		3

S.NO	LIST OF MATERIAL	H.P.	QUANTITY
G	Quality Lab Equipment		
51	<p>Microprocessor pH Meter Parameter: pH/mV/Temperature pH Range (pH): 0-14.00 pH pH Resolution: 0.01 pH pH Accuracy: +/- 0.01 pH mV Range (mV): 0 - 1999.9 mV Resolution: 0.1 mV Temp. Resolution: 0.1°C Display: LCD Display Power: 230V AC, 50Hz</p>		1
52	<p>Digital Electronic Precision Balance Capacity : 220 g Least Count : 0.001 g Repeatability: 0.001 g Linearity : +/- 0.002 gm Display Type : Alpha Numeric LCD Backlite Display With A.E.P. Calibration Type: Automatic External Calibration Platter Size (mm) : 128 x 128 Power : A/C Adaptor 230V or 115V / +/-20% 50-60HZ Machine Weight : 7.5 kg Minimum Weighing Capacity : 1 g</p>		1
53	<p>Autoclave Capacity : 220 g Least Count : 0.001 g Repeatability: 0.001 g Linearity : +/- 0.002 gm Display Type: Alpha Numeric LCD Backlite Display With A.E.P. Calibration Type: Automatic External Calibration Platter Size (mm) : 128 x 128 Power : A/C Adaptor 230V or 115V / +/-20% 50-60HZ Machine Weight : 7.5 kg Minimum Weighing Capacity: 1 g</p>		1
54	<p>Horizontal Laminar Air Flow Cabinet Working Size: 4x2x2 Feet Filter Size: 48x24x6 Inch No. of Filters: 1.0 Voltage: 220/230 Volts, AC Type of Product: Horizontal Laminar Air Flow Cabinet</p>	Power: 1/5 HP	1

S.NO	LIST OF MATERIAL	H.P.	QUANTITY
55	<p align="center">Hot Air Oven</p> <p align="center">Product Sub Type : Laboratory Type with Digital Temperature Controller</p> <p align="center">Temperature Range : 50°C to 250°C</p> <p align="center">Material: Stainless Steel</p> <p align="center">No. of Shelves: 4</p> <p align="center">Type of Product: Hot Air Oven</p> <p align="center">Chamber Size: 24"X24"X24"</p>		1
56	<p align="center">Digital Moisture Meter</p> <p align="center">Type : Seed / Food Grain Digital Moisture Meter</p> <p align="center">Range (%) : 5-40%</p> <p align="center">Application : Multiple Use For A 8 Type Of Seeds</p>		1
57	<p align="center">Convection Oven</p> <p align="center">Capacity: 28 L</p> <p align="center">Oven cooking mode: convection</p> <p align="center">Wattage: 1950 Watts</p>	Wattage: 1950 watts	1
58	<p align="center">Food Mixer</p> <p align="center">Application: Planetary mixer</p> <p align="center">Capacity: 8 L</p> <p align="center">Power: 200W, 0.25HP</p> <p align="center">Voltage: 220V AC, 50 Hz</p> <p align="center">Weight: 25kg</p> <p align="center">Speed: 133/282/585 rpm</p> <p align="center">Attachments: Kneading, Mixing, Whipping</p>		1
59	Laboratory Glassware and Chemical consumables(as per requirement)		
H	Water treatment Plant		
60	Effluent Treatment Plant (ETP) (Capacity: 5KLD)	Capacity: 5KLD	1

Note:

1. Electrification included in commissioning
2. "Any accessories, parts, components not specified/stated in the specifications but which are necessary for satisfactory operation of the machinery shall deem to be included in the scope of supply".
3. Machine placement/ Layout drawing is to be submitted by the bidder at the time of bidding, including the foundation layout details for machine setup.
4. The bidder should provide technical and safety specifications of all the machinery at the time of bidding

ANNEXURE-II

PART-I (TECHNICAL BID)

Date: _____

From,
Name:
Address:
Ph:
Fax:
E-mail:

To,
**THE SECRETARY,
KORAPUT FARMER'S ASSOCIATION**

Sub: Tender for the supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Center of **DEOMALI MILLETCLUSTER** on turnkey basis

Ref: Your Tender Notice _____

Sir,
With reference to your tender notice, we submit herewith our sealed Tender for supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Center for **DEOMALI MILLET CLUSTER** on turnkey basis, as specified by IA in this tender document.

We enclose the following documents:

- 1) Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions.
- 2) Authorization letter from the Company for the person to sign the tender.
- 3) Details of the Tenderer (as per Annexure-III)
- 4) Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV).
- 5) List of Machinery works executed in last 3 years (as per Annexure-V)
- 6) Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI).
- 7) Declaration for not having tampered the Tender documents downloaded from the websites www.kfakoraput.org(Annexure-VII).
- 8) Declaration of Bid Security (Annexure-VIII)
- 9) The copy of certificate of incorporation/registration (If applicable).
- 10) Copy of Memorandum and Articles of Association (If applicable).

- 11) Copy of Registered Partnership deed, in case of Partnership Firm (If applicable)
- 12) Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card
- 13) Copy of Valid Dealership Certificate from OEM (In case of Dealer)
- 14) Purchase Order issued by Clients.
- 15) Performance Certificate issued by Clients.
- 16) The Annual Report / certified copies of Balance Sheet, Profit & Loss statement
along with schedules for the last 3 consecutive financial years FY 2020-21, 2021-22 and 2022-23.
- 17) Latest I.T return.
- 18) Notarized translated English version of the documents in a language other than English.
- 19) ISO Certification (ISO 9001:2015)

Yours faithfully,

SIGNATURE OF THE TENDERER

Encl: As stated above

ANNEXURE-III

DETAILS OF THE TENDERER

NAME OF THE TENDERER	
REGISTERED OFFICE ADDRESS	TELEPHONE NO: FAX: EMAIL: WEBSITE:
CONTACT PERSON	NAME: DESIGNATION: PHONE: MOBILE: EMAIL:
DATE OF INCORPORATION	
LEGAL STATUS	PROPRIETORSHIP/PARTNERSHIP/PVT.LIMITED/ PUBLIC LIMITED/OTHERS (PL. MENTION)
ELIGIBLE LICENSE HOLDER OF	
BRIEF PROFILE OF THE TENDERER	
NUMBER OF STAFFS ONREGULAR PAYROLL	TECHNICAL: ADMINISTRATION:
PAN NUMBER	
GST REGISTRATION NUMBER	

SIGNATURE OF THE TENDERER
(with seal and address)

ANNEXURE-IV

ANNUAL TURNOVER STATEMENT

The Annual turnover of M/s _____ for the past three years are given below and certified that the statement is true and correct.

SL.NO	YEAR	TURNOVER (Rs. IN LAKHS)
1	2020-2021	
2	2021-2022	
3	2022-2023	
TOTAL		
AVERAGE ANNUAL TURNOVER (FOR LATEST 3 YEARS)		

DATE:

SIGNATURE OF THE TENDERER:

SIGNATURE OF CHARTERED ACCOUNTANT:
(with seal and Address)

ANNEXURE-VI

CERTIFICATE

Date: _____

Certified that M/s _____ / the firm /company or its partners /shareholders had not been blacklisted by any Government Agencies.

**SIGNATURE OF THE TENDERER
(with seal and address)**

ANNEXURE-VII

DECLARATION FORM

Date: _____

I/We _____ having our office at _____ do declare that I/We have carefully read all the conditions of tender floated vide tender ref.no. _____ for the supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Center of **DEOMALI MILLET CLUSTER** on turnkey basis and will complete the contract as per the tender conditions.

I/We have downloaded the tender document from the internet site www.kfaktoraput.org and I /We have not tampered / modified the tender document in any manner. In case, if the same is found to be tampered /modified, I/ We understand that my/our tender will be summarily rejected and full Earnest Money Deposit will be forfeited and I /We am/are liable to be banned from doing business with **H2M DHONO FOUNDATION/KORAPUT FARMER'S ASSOCIATION** or prosecuted.

SIGNATURE OF THE TENDERER
(with seal and address)

ANNEXURE-VIII

BID SECURITY DECLARATION FORM

Date:

TO

**SECRETARY
KORAPUT FARMERS ASSOCIATION**

I/We the undersigned, declare that:

I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

I/We accept that I/We may be blacklisted from bidding for any contract for a maximum period of 3 years from the date of notification if I am /We are in a breach of any obligation under the bid conditions, because I/We have withdrawn / modified / amended or failure to sign the agreement or to remit the Security Deposit or to execute the contract as per tender conditions, during the period of bid validity specified in the tender document.

I/We understand this Bid Securing Declaration shall cease to be valid if I am/we are not the successful Bidder, upon the earlier of (i) the receipt of your notification of the name of the successful Bidder; or (ii) thirty days after the expiration of the validity of my/our Bid.

**SIGNATURE OF THE TENDERER
(with seal and address)**

ANNEXURE-IX

PART-II (FINANCIAL BID)

Date: _____

From,
Name:
Address:
Ph:
Fax:
E-mail:

To,
SECRETARY
KORAPUT FARMERS'S ASSOCIATION

Sub: Tender for the supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Center for **DEOMALI MILET CLUSTER** on turnkey basis - Submission of Part II - Price Offer-Reg.

Sir,
Ref:- Our tender (Technical Bid) submitted for the “supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Center for **DEOMALI MILLET CLUSTER** on turnkey basis. In continuation of our above tender, we submit herewith the price offer for the “Supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Center for **DEOMALI MILLET CLUSTER** on turnkey basis” as specified by IA in this tender document.

We agree to abide by the terms and conditions stipulated by the IA and also agree to complete the entire contract, at the rates quoted by us. The rate quoted and approved by the IA in this tender will hold good as per IA tender conditions.

Yours faithfully,

SIGNATURE OF THE TENDERER.

ANNEXURE-X

(FINANCIAL BID)

SL.NO	NAME OF THE MACHINERY	MACHINE MAKE & MODEL	QUANTITY	BASIC PRICE PER UNIT (ERECTION & COMMISSIONING CHARGES INCLUDING TRANSPORTATION, LOADING , UNLOADING, ELECTRICAL PANEL BOARD AND WIRING ETC.,)	GST	TOTAL PRICE PER UNIT
PACKAGE -1						
1	Fine Cleaner		1			
2	Pre Cleaner		1			
3	Destoner		1			
4	Centrifugal Husker		1			
5	Bran Discharger		1			
6	Paddy Separator		1			
7	Gravity Separator		1			
8	Super Glazer		1			
9	2 Deck Classifier		1			
10	Cyclone Separator		1			
11	Tray Separator		1			
12	Roller Mill		1			
13	Mini Shifter		1			
14	Chakki Machine		1			
15	High pressure fan		1			
16	Pneumatic lift		1			
17	Jet Filter with RAV		1			
18	Medium pressure fan		1			
19	Cyclone with RAV		1			
20	De-Aspirator		1			

SL.NO	NAME OF THE MACHINERY	MACHINE MAKE & MODEL	QUANTITY	BASIC PRICE PER UNIT (ERECTION & COMMISSIONING CHARGES INCLUDING TRANSPORTATION, LOADING , UNLOADING, ELECTRICAL PANEL BOARD AND WIRING ETC.,)	GST	TOTAL PRICE PER UNIT
21	Downgrade & accessories		1			
22	VFFS Pouch Packing Machine		1			
23	Bag Stitching Machine		1			
24	Planetary Mixer		1			
25	Cookie depositor and wire cutter		1			
26	Rotary Oven		1			
27	Flour Sifter		1			
28	Nut Grinder		1			
29	Sugar Grinder		1			
30	Baking Trays (Cookies)		600			
31	Baking Trays (Cupcakes)		300			
32	Horizontal Flow Wrap Machine with Batch Coding		1			
33	Cold room		1			
34	Electric Drum roaster		1			
35	Ribbon Blender		1			

SL.NO	NAME OF THE MACHINERY	MACHINE MAKE & MODEL	QUANTITY	BASIC PRICE PER UNIT (ERECTION & COMMISSIONING CHARGES INCLUDING TRANSPORTATION, LOADING , UNLOADING, ELECTRICAL PANEL BOARD AND WIRING ETC.,)	GST	TOTAL PRICE PER UNIT
36	Pulverizer/Grinder		1			
37	VFFS Pouch Packing Machine, Dual filling system		1			
38	RO Plant		1			
39	Sintex Classic		2			
40	for Millet Storage - 200KG		2			
41	For Bakery - 10KG		1			
42	For Bakery - 50KG		1			
43	For Kheer - 30KG		1			
44	For other Raw material - 100KG		2			
45	For grain procurement - 300KG		2			
46	Normal Air Compressor - 5HP		1			
47	Automatic Hand Operated Batch Printing Machine		1			
48	Firefighting Equipment		1			
49	Air Ventilator (Aluminum) including base		8			
50	Industrial Exhaust		3			
51	Microprocessor pH Meter		1			
52	Digital Electronic Precision Balance		1			
53	Autoclave		1			
54	Horizontal Laminar Air Flow Cabinet		1			

SL.NO	NAME OF THE MACHINERY	MACHINE MAKE & MODEL	QUANTITY	BASIC PRICE PER UNIT (ERECTION & COMMISSIONING CHARGES INCLUDING TRANSPORTATION, LOADING , UNLOADING, ELECTRICAL PANEL BOARD AND WIRING ETC.,)	GST	TOTAL PRICE PER UNIT
55	Hot Air Oven		1			
56	Digital Moisture Meter		1			
57	Convection Oven		1			
58	Food Mixer		1			
59	Laboratory Glassware and Chemical consumables		1			
60	Effluent Treatment Plant		1			

Amount in Words: Rupees _____ only

**SIGNATURE OF THE TENDERER
(with seal and address)**

Lowest Evaluated Price: The Grand Total Cost with Taxes in the above table will be evaluated to identify the lowest evaluated price.

ANNEXURE-XI

CHECKLIST OF DOCUMENTS

DOCUMENTS TO BE ENCLOSED IN PART-I

SL.NO	DESCRIPTION	ENCLOSED (YES/NO)	REFERENCE IN THE BID(PG.NO.)
1	A covering letter on your letterhead addressed to the SECRETARY, KORAPUT FARMER'S ASSOCIATION (KFA) (as per Annexure-II)		
2	Tender conditions duly signed in each page and enclosed in token of accepting the Tender conditions.		
3	Authorization letter from the Company for the person to sign the tender		
4	Details of the Tenderer (as per Annexure-III)		
5	Average annual turnover statement duly certified by a Chartered Accountant (as per Annexure-IV)		
6	List of Similar Work Orders executed in the last 3 years (as per Annexure-V)		
7	Declaration for not having black listed by any other Govt. agencies (as per Annexure-VI) (NOTARIZED IN STAMP PAPER)		
8	Declaration for not having tampered the Tender documents downloaded from the websites www.kfaktoraput.org (as per Annexure-VII).		
9	Declaration of Bid Security (as per Annexure-VIII)		
10	The copy of certificate of incorporation/registration		
11	Copy of Registered Partnership deed, in case of Partnership Firm		
12	Copy of Memorandum and Articles of Association		
13	Copy of Udyog Aadhaar, GST Registration Certificate & PAN Card		
14	Valid Registration Certificate from OEM		
15	Purchase Orders issued by the clients		
16	Performance certificate issued by the clients		
17	The Annual Report / certified copies of Balance Sheet, Profit & Loss statement along with schedules for the last 3 consecutive financial years FY 2020-21, FY 2021-22, FY 2022-23		

18	Latest I.T return		
19	Notarized translated English version of the documents in a language other than English		
20	ISO Certification (ISO 9001:2015)		

DOCUMENTS TO BE ENCLOSED IN PART-II

SL.NO	DESCRIPTION	ENCLOSED(YES/NO)
1	A covering letter on your letter head addressed to the SECRETARY, KORAPUT FARMER'S ASSOCIATION (as per Annexure-IX)	
2	Financial Bid (as per Annexure- X) of the Tender document	

Both “**Part I – Technical bid**” cover and “**Part II – Financial bid**” cover must be placed in a separate sealed cover superscripted as “**supply, erection and commissioning of machineries, equipment and its accessories for the Common Facility Center for DEOMALI MILLET CLUSTER on turnkey basis**” and addressed to “**KORAPUT FARMER'S ASSOCIATION**”, containing the name and address of the tenderer.

NOTE: TENDERS SUBMITTED IN UNSEALED COVER WOULD SUMMARILY BE REJECTED