

TENDER NOTICE

Director, Maa Nakteswari Farmers Producer Company Limited (MNFPCCL) invites tender from the bidder for the supply of construction /hardware material i.e. Asbestos Cement sheets, Chain linked Wire mesh, Welded Mesh, Cement (Ultratech), j & L hooks and washer, Mild Steel Wire (Binding wire), Counter Shank Head wire Nails (Nails), Bituminous Washer Packet, Mild steel Pipes, Water Proofing Cement Paint for construction of Poultry Night shelter and Goat shelter as per the specification at given in Tender paper, Interest suppliers may download the tender form from district web portal **Malkangiri. nic.in**

Tender Call Notice. Date	Availability of Tender document		Last Date and time of receipt of tender document	Date & time of opening the Tender document
Letter no- MNFPCL/159 /2023-24 29.08.2023	From 01/09/2023	To 21/09/2023	21/09/2023 05:00 PM	25/09/2023 11:00 AM

The tender amount is **Rs.16,02,256/-**. The tender forms should be submitted on or before 21st Sep2023 by 5.00 PM and the same will be opened at 11:00 AM on 25th Sep 2023 at the office of the MNFPCL. An E.M.D of **Rs.16,022/-** has to be furnished by way of Demand Draft Favouring **Maa Nakteswari Farmers Producer Company Limited payable at State Bank of India, Pangam Branch, District-Malkangiri** along with the sealed tender. Tender forms without EMD will rightly be rejected. The tender cost has been fixed at **Rs.3000/-**, which must be paid whenever the paper is purchased By vendors/suppliers/Bidders from MNFPCL's offices. If any Supplier/vendor/Bidder applied for the tender by downloading the document from the Nic / Online Portal, he must submit a DD of 3000/- in favour of the undersigned towards the tender cost while applying for the Bidding Process. MNFPCL reserves the right to accept or reject any tender without assigning any reason thereof.



Director

Date: 29/08/2023

M-7008782143, 7608912959

Maa Nakteswari Farmers Producer Company Ltd.

Place: Nayakguda, Po-Nayakguda-764044

Director
Maa Nakteswari FPC

Tender Ref No.: -MNFPC/159/2023-24

Date: 29/08/2023

TENDER CALL NOTICE FOR SUPPLY OF MATERIALS
UNDER POULTRY NEST SHELTER AND GOAT SHELTER
UNDER

**(Special Programme for Promotion of Integrated
Farming in Tribal Areas in Mathili and Malkangiri Block of
Malkangiri District)**

**MAA NAKTESWARI FARMERS PRODUCER COMPANY LTD,
NAYAKGUDA CLUSTER**

At- BSF CHOWK, NAYAKGUDA

Po-Nayakguda, Block-Mathili, District-Malkangiri

PIN - 764044

Email: mnfpclnayakguda@gmail.com

Mobile: -7008782143, 7608912959

Tender Call Notice

Sealed Quotations are invited from interested reputed Authorized suppliers/ Authorized Dealers / Manufacturers for providing **Asbestos Cement sheets, Chain linked Wire mesh, Welded Mesh, Cement (Ultratech), j& L hooks and washer, Mild Steel Wire (Binding wire), Counter Shank Head wire Nails (Nails), Bituminous Washer Packet, Mild steel Pipes, Water Proofing Cement Paint** as per the specification given below under the "**Special Programme For Promotion of Integrated Farming in Tribal Areas(SPPIF), Mathili & Malkangiri Block**" by the Maa Nakteswari Farmers Producer Company Limited, Nayakguda cluster in prescribed Gram Panchayats & Blocks of Malkangiri District. The evaluation forms & format of quotation completed in all respects should reach the undersigned on or before **21-09-2023 till 5:00 PM through Speed Post/Registered Post** and shall be **opened on Dated 25-09-2023 at 11.00 AM** in the presence of the bidders or their authorized representatives.

The undersigned reserves the right to reject all or any of the quotation without assigning any reason thereof.

Name of the Items:-

SL N O	Brief Description of the Items	Specification	Delivery period	Place of delivery	Installation Requirements if any
1	Asbestos Cement Sheet (2.25 meter x 1.05 m)	The Asbestos Sheet conforming to the IS 13008:1990 Reaffirmed 2020. The Length of the sheet is 2250mm and the Width is 1050mm. The nominal thickness must be 6mm. The Depth of corrugation D and the Pitch of corrugation will be 20mm and 75mm respectively. The Colour should be Natural Grey. IS 459 Reaffirmed 2018 may also be followed.	Within 15 days of receipt of Purchase Order	As per the required site of concerned FPO.	NO
2	Cement (Ultratech)	Portland Pozzolana Cement (PPC), Fly ash Based in 50 Kg Bags conforming to IS:1489(Part-1) of the latest revision. The setting time of Portland-pozzolana cement, when tested by the Vicat apparatus method described in IS 4031 (Part 5): 1988, shall be as follows: Initial setting time 30 min, Min Final setting time 600 min, MAX.	Within 15 days of receipt of Purchase Order	As per the required site of concerned FPO.	NO

3	Galvanized Welded Wire Mesh(6.10 m x 1.06 m)	Galvanized welded wire mesh(SquareType) , Mesh size(17mm x 17mm square), Nominal diameter of Mess wire in mm -1.63 mm, Length of the Fabric in Meter – 6.10 m ,Width of the Fabric in Meter-1.06 m , Diameter of the line Wire (mm) -1.63 mm, Number of Line wire in width (60 Lines to 65 Lines), Minimum weight per square meter of Galvanized Welded Wire Mesh– 1.5KG to 1.7 KG, The diameter of the wire mesh as perstandard wire mesh (SWG).	Within 15 days of receipt of Purchase Order	As per the required site of concerned FPO.	NO
4	Galvanized Chain Linked Wire Mesh (10.97 m x 1.22 m)	Galvanized Chain linked Wire mesh, Mesh size in mm – 2.64mm, Nominal diameter of Mesh wire in mm -2.64mm , Length of fabric - 10.97 m , Width of the fabric in meter – 1.22 m , Diameter of the line wire in mm – 2.64 mm, Gap between two line/ Mesh wire = 76.2mm.Minimum weight per square meter of galvanized iron wire -2.25 kg to 2.5 kg, Diameter of wire mesh in (standard wire mesh)- SWG	Within 15 days of receipt of Purchase Order	As per the required site of concerned FPO.	NO
5	J & L hook and Washer, Screw	Colour- Silver, Finish Type- GI, Item shape J& L, Material type – Wire wound, Measurement system – Inch , Size- 5 to 6inch standard, Threadlength – 30 mm, Diameter-6mm-8mm.Washer and Screw as required by the J & L hook. IS 730:2021 may strictly adhered.	Within 15 days of receipt of Purchase Order	As per the required site of concerned FPO. .	NO
6	Mild Steel Wire (Binding Wire)	The Wild steel wire (binding wire) shall be conforming to IS 280:2006. As per the IS 2502:1963, the size of the steel wire should not be less than 0.90mm. It shall be free from rust, oil, paint, grease, loose mill scale or any type.	Within 15 days of receipt of Purchase Order	As per the required site of concerned FPO.	NO

7	Counter Shank Head wire Nails (Nails)	IS 713:1972 Reaffirmed 2021 may kindly follow. Shank Dia 3.15mm to 3.55mm, Head Diameter 5.7mm to 6.4mm of the Material – Iron, Length 60mm to 90mm, Flat head, Diamond Point, Round smooth shank.	Within 15 days of receipt of Purchase Order	As per the required site of concerned FPO.	NO
8	Bituminous washer packet	Each material containing Circular in shape . Free from any damage. The material should be in round or circular shape and packed in a closed packet.	Within 15 days of receipt of Purchase Order	As per the required site of concerned FPO.	NO
9	Mild steel Pipes (MS) (41.9 -42.5) mm OD and 2.2- 2.6mm thickness, Weight = 2.16 to 2.54 kg/meter	The length of each pipe should be 13'. The thickness of the pipe should range between 2.2- 2.6 mm. The Weight of the Pipe should be varied from 2.16 to 2.54 kg/meter in length.The ends are cleanly finished by a nominal deburring process.A long hollow, open-ended object of circular cross-section.	Within 15 days of receipt of Purchase Order	As per the required site of concerned FPO.	NO
10	Water Proofing Cement Paint	The material shall be free from odour of putrefaction shall be free from lumps, skins and the conditions of the material shall be such that settling, if any may be easily incorporated on stirring . When suitably thinned with water , the material shall mix readily with minimum amount of foaming to a smooth and homogeneous state After the application by brush the resulting film shall not show pigment flocculation, coarseness or other undesirable characteristics. The paint will be stirring easily and produces a smooth uniform paint suitable for application	Within 15 days of receipt of Purchase Order	As per the required site of concerned FPO.	NO

INSTRUCTION TO BIDDERS

1. Sealed tenders are hereby invited from reputed, experienced and eligible suppliers for **Asbestos Cement sheets, Chain linked Wire mesh, Welded Mesh, Cement (Ultratech), j & L hooks and washer, Mild Steel Wire (Binding wire), Counter Shank Head wire Nails (Nails), Bituminous Washer Packet, Mild steel Pipes, Water Proofing Cement Paint** to our specific programme implementation sites. The terms and conditions of the tender are detailed in the tender form and its schedules. Please submit your rates in the tender form if you are in a position to supply the requisite items/products in accordance with the requirements stated in the attached schedules.
 2. The cost of tender document containing detailed specifications with terms & conditions has been priced **Rs.3000/- (Rupees three Thousand)** only which will be obtained directly from the FPO office by depositing cash. If any Supplier/vendor/Bidder applied for the tender by downloading the document from the Nic / Online Portal, he must submit a DD of 3000/- in favour of the undersigned towards the tender cost while applying for the same. Tender documents are not transferrable and cost of tender documents is not refundable. The undersigned will not be held responsible for any kind of postal delay or delay in delivery of the documents/or non-receipt of the documents (if any).
 3. The original copy of the tender is to be enclosed in a double cover. The inner covers should be sealed. The outer cover should be super subscribed as **"Tender for supply Asbestos Cement sheets, Chain linked Wire mesh, Welded Mesh, Cement (Ultratech), j & L hooks and washer, Mild Steel Wire (Binding wire), Counter Shank Head wire Nails (Nails), Bituminous Washer Packet, Mild steel Pipes, Water Proofing Cement Paint under Special Programme for Promotion of Integrated Farming in tribal areas(SPPIF), Mathili & Malkangiri Block of Malkangiri District.** The tenderer shall place two envelopes clearly marked containing technical bid and financial bid separately in the main envelope. If the Supplier/Bidder/Vendor is unable to follow the instructions and does not submit the document in accordance with Point No. 3, then the tender document will be rejected and the vendor will not be allowed to participate in the tender process.
 1. All Tenders should be sent by **Speed Post/Registered Post**. Addressing to the **Maa Nakteswari Farmers Producer Company Limited, At-BSF chock Nayakguda, Po-Nayakguda, Block- Mathili Dist-Malkangiri, Pin-764044, Odisha** not later than on dated- **21-09-2023 till 5.00 PM.**
- 4. Bid Security (Earnest Money):**
1. Bid Security to be deposited 1% of the tender value in the shape of Demand Draft issued by a reputable nationalized bank/ Government undertaking Bank duly pledged in favour of " **Maa Nakteswari Farmers Producer Company Limited, Nayakguda and State Bank of India, Pangam Branch, Dist-Malkangiri.**
 - a) The particulars of the earnest money deposited must also be super scribed on the top of the envelope of financial bid by indicating the demand draft no and date, failing which the tenders will not be opened.
 - b) The tender will not be considered if earnest money is not deposited or insufficient earnest money is deposited with the tender.

- c) The tenderer will not resale from his offer or modify the terms and conditions thereof. If the tenderer fails to observe and comply with the foregoing stipulation the aforesaid amount of EMD will be forfeited.
- d) Unsuccessful Tenderer's Earnest Money will be discharged or returned as promptly as possible as but not later than ninety days.
- e) The successful Tenderer's Earnest Money will be discharged upon successful supply of the requisite items/products.
- f) The Earnest Money may be forfeited if a Tenderer withdraws its tender during the period of tender validity specified by the Tenderer on the Tender form, or in case of a successful Tenderer, if the Tenderer fails to supply the requisite item(s)/product(s). The Earnest Monet will also be forfeited if the tenderers fail to supply the requisite items/ Products in accordance with the timeline specified in the Purchase receipt/ order.
- g) Late Tenders: Any tender(s) received after the deadline for submission of tender will be rejected and returned unopened to the tenderer.

5. Opening of the Tenders:

- 2. The tender will be opened on dated-**25-09-2023 at 11:00A.M.** at the office of the "**Maa Nakteswari Farmers Producer Company Limited and payable at State Bank of India, Pangam Branch, Dist-Malkangiri.**"
 - a) Pin-764044, Odisha. If in the event of any kind of holiday falls on the specified dates of opening, the proceedings will take place on the next working day, at the same time & venue.
 - b) Tenderer is at liberty to be present or to authorize a representative to be present at the time of opening of the tenders. The name and address of the representative who would be attending the opening of the tenders on tenderer's behalf should have a proper authorization to attend the tender meeting.

6. Period of validity of Tenders:

- a) Validity of Tenders shall be 6 months after the date of tender openings.
- b) A tender valid for a shorter period shall be rejected by the undersigned as non-responsive.

7. Tender Value:

- a) The total tender value is **Rs.16,02,256/-** (Rupees Sixteen Lakh TwoThousand Two hundred Fifty Six Rupees Only).
- b) The authority reserves all the right to increase or decrease the Tender Value based on the requirement under the Project.

8. Quotation of rate:

The rate should be quoted keeping in view of supply of the material as per specification, delivery at F.O.R **Mathili Block (Nayakguda, Pangam, Chaulamendi, Bhejaguda and B.Pangam) and Malkangiri Block (BL Pur, Gangala & Pedawada) of Malkangiri District** inclusive of all costs, GST, transportation charges, charges for loading & unloading of the materials etc.

- a) The rates quoted for supply of material in tender be given both in words and figures failing which the same is liable to be rejected. Overwriting/erasing in rates to be quoted by the tenderer will not be allowed otherwise the tenders may be rejected.

- b) The rates quoted shall remain valid for six months and no enhancement whatsoever shall be claimed by the tenderer.
- c) Any other tax which is as per the rules of the Govt. shall be deducted at source from the bills of the successful tenderer, as per rules/instructions made applicable from time to time by the government.

9. Evaluation of financial Bid:

- a) The order shall ordinarily be awarded to the lowest evaluated bidder and whose bid has been found to be responsive and who is eligible and qualified to supply the material satisfactorily.
- b) The undersigned is not bound to accept the lowest or any other tenders and also reserve to itself the right of accepting the tenders in whole or in part. You are however at liberty to Tenders for the whole or any portion or to state in the tenders that the rates quoted shall apply only if the tenders are considered fully. Other conditional Tenders will not be accepted.

10. Notification of Award:

- a) Prior to the expiration of the period of tender validity, the undersigned will notify the successful tenderer in writing by mail or any other form of communication. Formal letter of acceptance and order of the Tenders will be forwarded as soon as possible, but the earlier instructions in the mail or other mode etc, should be acted upon immediately.
- b) Upon the successful Tenderer's furnishing of the acceptance the undersigned will promptly notify each unsuccessful tenderer and will discharge its Earnest Money Deposit (EMD).
- c) If tenderer does not accept the offer, after issue of letter of award by the undersigned within 10 days, the offer made shall be deemed to be withdrawn without any notice & earnest money will be forfeited.

11. Security Money:

- a) The security money equivalent to the extent of 10% of total estimate value of the tender has to be deposited by the successful tenderer for the contract in form of Bank guarantee/FDR from a nationalized bank/ Government undertaking banks drawn in favour of **"Maa Nakteswari Farmers Producer Company Limited payable at State Bank of India, Pangam Branch, District-Malkangiri.**
- a) Security deposit should be valid for the period of 60 days beyond the contract period of six months from the date of opening of tender. In the event of non-deposition of the same within 10 days after issue of letter of award by undersigned, the earnest money will be forfeited.
- b) The Security Deposit (as performance Security) shall be returned to the supplier on the expiry of the stipulated period.
- c) Failure of the successful Tenderer to accept the award and/or furnish the Security Deposit shall constitute sufficient grounds for the annulment of the award and forfeiture of the Earnest Money, in which event the undersigned may make the award to the next lowest evaluated tenderer or call for new tenders.
- d) No interest on security deposit and earnest money deposit shall be paid by the undersigned to the tenderer.

12. The Schedules of the tender form should be returned intact and pages should not be detached. In the event of the space provided on the schedule form being insufficient for the required purpose, additional pages may be added. Each additional page must be numbered consecutively and be signed in full by the tenderer. In such cases reference to the additional pages must be made in the tender form. If any modification of the schedule is considered necessary it should be communicated by means of a separate letter along with the tender.
13. The tenders are liable to be ignored if complete information as required is not given therein or if the particular asked for in the schedules to the tenders is not fully filled in. Individual signing the tenders or other documents connected with the contract may specify whether he signs it in the capacity of (i) a sole proprietor of the firm or constituted attorney of such sole proprietor, or (ii) a partner of the firm if it be partnership in which case he must have authority to refer to arbitration dispute concerning the business of the partnership whether by virtue of the partnership agreement or power of attorney or (iii) constituted attorney of the firm if it is a company.
14. In case of partnership firms, where no authority has been given to any partner to execute the contract/agreement concerning the business of the partnership, the tender and all other related documents must be signed by every partner of the firm. A person signing the tender form or any other documents forming part of the contract on behalf of another shall be deemed to warrant that he has authority to bind such order and if, an enquiry it appears that the persons so signing had no authority to do so, the undersigned shall without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages. Each page of the tender and the schedules to the tenders and annexure, if any, should be signed by the tenderer.
15. The undersigned reserves the right at the time of contract award to increase or decrease the quantity of material without any change in unit price or other terms and conditions.
16. If Complete information as desired by the undersigned is not fulfilled in any of the aspects, then the tender documents will be rejected without any reason thereof.

17. Signing of Contract:

The Agency, on award of the tender should execute an agreement on with undersigned incorporating of the terms and conditions.

18. Resolution of Disputes - Arbitration:

- a) Decision of the undersigned shall be final for any aspect of the contract and binding to all parties.
 - b) Any disputes are subject to the jurisdiction to the court of Malkangiri.
19. The undersigned reserves the right to accept or reject any tender, and to the annual tender process and reject all tenders at any time prior to contract award, without thereby incurring any liability to the affected tenderer or

tenderers or any obligation to inform the affected tenderer or tenderer of the grounds for the action.

20. Only those firms will be considered for financial bid who will qualify in the technical bid.
21. The tender being submitted by the firm, all pages along with enclosures must be numbered. The following self-attested documents are required to be enclosed with the tenders in a separate cover as technical bids. Only those firms providing the following documents would be considered eligible and also fill the page number for claiming the fulfilment of requisite conditions as given in the column item-wise:
22. If any Bidders/ Supplier/ Vendor delay the material supply beyond 30 days from the date of issue of the Purchase receipt/ Order then a penalty will be imposed along with the Security money will be forfeited.
23. If less than 3 Nos of Bid application will be received by the FPOs then re-tender may be considered. Also, if 2 bidders will not be qualified for the technical bid during the bidding process then a retender may be initiated.

GENERAL TERMS AND CONDITIONS

The original copy of the tender is to be enclosed in double cover. The inner cover should be sealed. The outer cover should be super subscribed as "Tender for supply of **Asbestos Cement sheets, Chain linked Wire mesh, Welded Mesh, Cement (Ultratech), j & L hooks and washer, Mild Steel Wire (Binding wire), Counter Shank Head wire Nails (Nails), Bituminous Washer Packet, Mild steel Pipes, Water Proofing Cement Paint under Special Programme for Promotion of Integrated Farming in Tribal Areas (SPPIF)** and address to "Maa Nakteswari Farmers Producer Company Limited, At-BSF Chock, Nayakguda Po-Nayakguda, Ps-Mathili, Block-Mathili, Dist-Malkangiri Pin-764046 and the tenderer shall place two envelopes clearly marked containing technical bid and financial bid separately in the main envelop.

1. The technical bids and financial bids may be submitted in separate envelopes to be sealed and put in a main cover.
2. The tenders will not be considered and summarily rejected if the firm does not enclose the following documents:
 - a) A copy of Latest Income Tax Clearance certificate of current year/Latest Income Tax Returns.
 - b) A copy of PAN Card issued by the concerned authorities.
 - c) Financial Status of Firm: The firm must have a reputed one and financially sound to execute supplies. Minimum **Rs. 80 Lakh turnovers** per annum are required. Copies of supply orders executed to Central/State/Autonomous Bodies/Local Bodies may be submitted.
3. Price schedule duly completed enclosed with Financial bidding documents & Price should be valid for 6 months from the date of opening of bids.
4. The Tenderer after submission of his tender shall not reverse or modify the rates, terms and conditions of the tender, failing which the EMD deposited by him shall be forfeited.

5. Any erasures or alterations that may have been in the Tender Form before it is received by the prospective tenderer(s) and also any further erasures or alterations(if any) that may be made the course of completing the form should be initialled by the Tenderer(s).
6. Only in the event of the offer not being accepted, the EMD will be refunded after he had applied for the same. The request should be signed by the same person who signed the tender and its documents. However, he may authorize any agent under his signature to collect the refund of EMD from the undersigned.
7. The EMD and Security Deposit shall not carry any interest.
8. EMD in the shape of Cheques from the bidders will not be accepted in any case.
9. Conditional tenders shall not be accepted.
10. The entire tender documents should be returned in tact as per the serial page numbers and without removing any pages. In the event of space provided on the tender form(s) being insufficient for the required purpose, additional pages may be added. Each added page must be numbered consecutively and signed in full by the tenderer. In such case, reference to the additional pages must be made in the tender form(s). If any modification of the tender form/documents is considered necessary, it should be communicated by means of a separate letter along-with the tender.
11. The tender is liable to be ignored if complete information required is not given therein or if the particulars asked in the tender and the documents connected with the tender are not furnished in complete. He is required to sign each and every page of this tender documents and additional sheets, if any as acceptance to the contents.
12. Tenderer is required to specify whether he signs in the capacity of "sole proprietor" or "partner of the firm." In such case he must have the authority to refer to arbitration dispute concerning the business of the partnership.
13. If Complete information as desired by the undersigned is not fulfilled in any of the aspects, then the tender documents will be rejected without any reason thereof.
14. In case of partnership firms, where no authority to refer disputes concerning the business of the partnership has been concerned on any partner, every partner of the firm must sign the tender and other related documents. A person signing the tender form or any other documents forming part of the tender on behalf of another person shall be deemed to warranty that he has authority to bind such other person. However, on enquiry if the person so signing had no authority to do so, the undersigned shall without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages.
15. The rate quoted should be inclusive of cost of delivery at F.O.R **Nayakguda cluster (Pangam, Mecca, Nayakguda) Mathili Block (Gangal and BL Pur) Malkangiri block of Malkangiri District** inclusive of all costs, GST, transportation charges, charges for loading & unloading the materials etc.
16. Demand Draft/Banker's cheque for EMD as mentioned in schedule should accompany the Tender document.
17. All the rates/conditions should be quoted in the space provided in the tender form and for more information, additional pages may be added. Overwriting on rates is not allowed. The tenderer should duly sign the changes, if any made in the tender documents.

- 18.State and Central taxes and excise duty, if any, should be mentioned separately in the tender form.
- 19.The undersigned at his discretion can change the terms and conditions mentioned in the tender document.
- 20.Incomplete tender for want of valid GST Registration No., PAN No. etc and required amount of Bid security shall be liable to be rejected summarily and no correspondence in this regard shall be entertained.
- 21.In all disputes, the decision of the undersigned will be final and binding on the supplier.
- 22.The undersigned reserves the right to reject a part or entire tender without assigning any reasons thereof.
- 23.The purchaser of the form only should use the same and it is not transferable. The tender not submitted in prescribed form will be summarily rejected.
- 24.Performance security (Security Money) @10% of total contract value in the shape of Fixed Deposit Receipt (FDR) or Bank Guarantee only shall be deposited within 10 days from the date of issue of award of contract. FDR should be valid for the period of 60 days beyond the contract period of six months from the date of opening of tender. No consignment will be accepted if the Security Money is not deposited by the contractor.
- 25.Any bid security will not be linked to any pending amount in this office.
- 26.Validity of offer should be strictly in accordance with the condition of tender and validity of offer should be for 6 months from the opening of tender.
- 27.All the bills should be submitted in triplicate as per the details in the Purchase Order (PO) for payment.
- 28.Payment will be made to the vendor/ Bidder/ Supplier based on the supply of all the requisite items as per the Purchase receipt/ order placed to the vendor. No payment will be made if a part portion of the materials is supplied.
- 29.If any Bidders/ Supplier/ Vendor delay the material supply beyond 30 days from the date of issue of the Purchase receipt/ Order then a penalty will be imposed along with the Security money will be forfeited.
- 30.If a Bidder/ Supplier/ Vendor does not supply the materials after 45 days of issuing the Purchase receipt/ order and ignores the undersigned's reminder letter, then the existing engagement will be cancelled and the agency will be barred from participating in any future bidding processes.
- 31.If Bidders deviate from the standard specification given in the tender paper then the supply order shall be cancelled.
- 32.The applicable taxes (if any) will be deducted at source from the bills.



Director
Maa Nakteswari Farmers Producer Company Limited,
Nayakguda cluster

Director
Maa Nakteswari FPC

Terms & Condition

1. The materials should be reached within 15 days of issuing the supply order.
2. The Asbestos Cement sheets, Chain linked Wire mesh, Welded Mesh, Cement (Ultratech), j & L hooks and washer, Mild Steel Wire (Binding wire), Counter Shank Head wire Nails (Nails), Bituminous Washer Packet, Mild steel Pipes, Water Proofing Cement Paint should be supplied as per the mentioned specifications.
3. The above-mentioned materials should be manufactured within six months and should have a sufficient warranty period.
4. Any manufacturing defect materials will be returned back by the supplier and fresh materials should be substituted.
5. The transportation cost to the destination point will be borne by the supplier.
6. The AC sheets should be free from cracks.
7. The cement bags should be free from lumps and should contain greenish-grey in colour.
8. The Chain linked Wire mesh, Welded Mesh), j & L hooks and washer, Mild Steel Wire (Binding wire), Counter Shank Head wire Nails (Nails), and Mild steel Pipes should be free from rust.
9. The quantity of each bag of cement should be 50 kg.
10. Each bituminous washer packet should have a uniform size.
11. A part supply order may be placed for the tender. So, the supplier is instructed to quote the material rate accordingly.
12. The Mild Steel Pipes will be supplied in the desired length i.e., 13' feet as per the tender document. The cutting, threading and welding costs for the desired length will be borne by the supplier and no additional cost for the same will be provided.



Director

**Maa Nakteswari Farmers Producer Company Limited,
Nayakguda cluster**

Director

Maa Nakteswari FPC

EVALUATION FORM/Technical Bid

1	Name of the Supplier	
2	Full address of Supplier's shop/showroom Telephone no. Fax no. E-mail address :	
3	Are you a dealer/Manufacturer (Dealer Certificate to be attached)	
4	PAN No. (with copy of certificate)	
5	GST Certificate	
6	Up to date GST clearance certificate (Copy to be attached)	
7	Photocopy of Bank details along with name of bank, A/C No. and Address proof etc.	
8	Bid Security (EMD) in Shape of Demand Draft (DD)	
9	Turnover of Rs. 80 Lakh per annum for the last three financial years i.e., from the FY 2019-20 to 2021-22 and 2022-23 shall furnished if available. As evidence/proof, a copy of the audited statement certified by the Chartered Accountant and IT return/IT clearance certificate for last 3 years should be enclosed i.e., from the FY 2019-20 to 2021-22 and 2022-23 shall also furnished if available.	

I / We do hereby certify that the above-mentioned particulars are true and correct. All the above required documents should be self-certificated by the authorized Bidder/ vendor/ Supplier.

Full Signature of the Bidder:

Name of the Bidder: -

Seal of the firm

Date:

DECLARATION BY THE BIDDER:

It is hereby declared that I/We the undersigned, have read and examined all the terms and conditions etc. of the quotation document for which I/We have signed and submitted the bid under proper lawful Power of Attorney. It is also certified that all the terms and conditions of the tender document are fully acceptable to me/us and I/We will abide by the conditions of the terms and conditions. This is also certified that our principal manufacturing firm have no objection in signing the purchase contract if the opportunity for the supply of the items against this quotation is given to me/us.

Signature of the Bidder

Date:-

Name:-

Seal of the firm

FORMAT OF QUOTATION *

Sl. N o.	Description Goods	Specificati ons	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
1	Asbestos Cement Sheet (2.25 meter x 1.05 m)	As Specified in the tender document	980.00	Piece			
2	Portland Pozzolana Cement (PPC)- Ultratech	As Specified in the tender document	860.00	Bag			
3	Galvanized Welded Wire Mesh(6.10 m x 1.06 m)	As Specified in the tender document	1617.50	Sqm			
4	Galvanized Chain Linked Wire Mesh (10.97 m x 1.22 m)	As Specified in the tender document	1605.60	Sqm			
5	J & L hook and Washer , Screw	As Specified in the tender document	344.00	Kg			
6	Mild Steel Wire (Binding Wire)	As Specified in the tender document	74.00	KG			
7	Counter Shank Head wire Nails (Nails)	As Specified in the tender document	9.90	KG			
8	Bituminous washer packet	As Specified in the tender document	74.00	Packet			
9	Mild steel Pipes (13' Required Length) (MS) (41.9 -42.5) – mm OD and 2.2- 2.6mm thickness, Weight = 2.16 to 2.54 kg/meter	As Specified in the tender document	2028.00	KG			

Sl. N o.	Description Goods	Specificati ons	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
10	Water Proofing Cement Paint	As Specified in the tender document	255.60	KG			
Total							

Gross Total Cost: Rs.....

Total bid price (including Taxes and Other) in Rs._____ (in numbers)

____ (In Words)

Note:

(a) In case of discrepancy between unit price and total price, unit price shall prevail.

I/We agree to supply the above goods in accordance with the technical specifications for total contract price of Rs._____ (amount in figures) (Rs._____

_____amount in words) within a period of 15 days from the receipt of purchase order.

(b) I/We agree to other terms and conditions of the tender and also confirm we will provide the materials as per the standard specified in the document.

Name of the Firm/Agencies:-

Address

Signature of the Bidder

Name:-

Date:-

Seal of the firm