

**OFFICE OF THE CHIEF DISTRICT AGRICULTURE OFFICER-CUM-PD ATMA
MALKANGIRI**

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Letter No. 1764

Date: 07.12.23

Tender Call Notice

Sealed Quotations are invited from interested reputed Authorized suppliers/ Authorized Dealers / Manufacturers for providing **Cement, GCI Sheet, J & L hooks and washer, MS Purlin, MS Truss, MS vertical column, MS Door, Roof Ridges, Nut Bolt & washer, 110mm SWR Pipes and Water Proofing Cement Paint** as per the specification given below under **Low cost cow shed** under the "**Special Programme For Promotion of Integrated Farming in Tribal Areas(SPIIF) under SETU Scheme**" by the Office of the Chief District Agriculture Officer, Malkangiri in prescribed Gram Panchayats of Chitrakonda Block, Malkangiri District. The evaluation forms & format of quotation completed in all respect should reach the undersigned on or before **20-12-2023 till 5:00 PM through Speed Post/Registered Post** and shall be **opened on Dated 21-12-2023 at 11.00 AM** in presence of the bidders or their authorized representatives.

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

Name of the Items:-

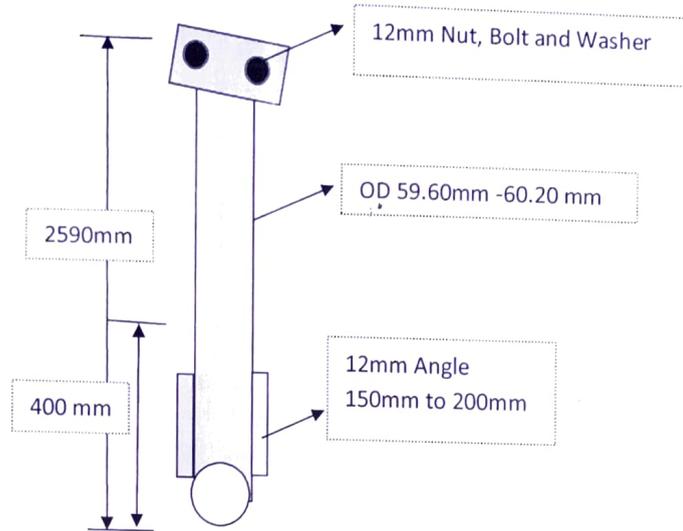
SL NO	Brief Description of the Items	Specification	Delivery period	Place of delivery	Installation Requirements if any
1	Galvanized Corrugated Iron Sheet (GCI) (2.14 m x 1.22 m) -0.45mm	The Galvanized Corrugated Iron Sheet conforming to the IS 277:2018 Reaffirmed in 2022. The Length of the sheet is 2140mm and the Width is 1220 mm. The nominal thickness must be 0.45 mm. No of Corrugation in the sheet must be 14 or 15. The Depth of corrugation D and the Pitch of corrugation will be 17.5 mm and 75mm respectively. The Colour should be Silver.	Within 15 days of receipt of Purchase Order	As per the required site of the FA/ FPO.	NO
2	Cement (Ultratech/ ACC/ Solid HD)	Portland Pozzolana Cement (PPC), Portland slag cement (PSC), Composite cement in 50 Kg Bags conforming to IS:1489 (Part-1) of the latest revision.	Within 15 days of receipt of Purchase Order	As per the required site of concerned FA/ FPO.	NO

3	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, Thread length - 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 FA/FPO.	NO
4	Galvanized Iron Roof Ridges (7.32 meters x 0.55 mm)	The specifications of the Galvanized iron Roof ridges must be as follows: Length-7320mm, Width- 550 to 600 mm, Thickness- 30mm to 45mm, Tolerance width +-2mm, thickness +- 2mm, Corrosion Resistant, Nature of colour- Silver.	Within 15 days of receipt of Purchase Order	As per the required site of concerned FA/FPO.	NO
5	Mild Steel (MS) 12mm Nut, Bolt and washer.	The Nut, Bolt and washer should be 12mm in nature. The material should be mild steel in nature. Hex Bolt Thread size is 12mm/M12, Thread pitch-1.75mm, length- 50mm to 60mm, Head width- 19 to 25mm, Head thickness- 8 to 12mm, Thread diameter-12mm. Hex Nuts size must be as follows Diameter- 12mm, Thread Pitch-1.75mm, Width across flats -20mm to 22.00 mm, Thickness- 11.9mm to 12.30mm, Bearing face Diameter- 19.2mm- 21.00mm, Washer face thickness- 0.4mm to 0.8mm. 12mm washer specification as follows, Diameter- 12mm, Internal diameter- 13mm to 15mm, External Diameter- 24mm to 26mm, Thickness- 1.60mm to 2.50mm.	Within 15 days of receipt of Purchase Order	As per the required site of concerned FA/FPO.	NO
6	SWR Pipes (Soil, Water & Rain) of 110mm Size	SWR Pipes (Type-B) are used for drainage and sewerage systems in the cow shed. These are PVC (Polyvinyl Chloride) in nature. The size of the pipe must be 110mm with a pressure rating 4.00 kgf/ cm ² . Solvent cement jointed pipes. The nature of colour must be grey or white.	Within 15 days of receipt of Purchase Order	As per the required site of concerned FA/FPO.	NO

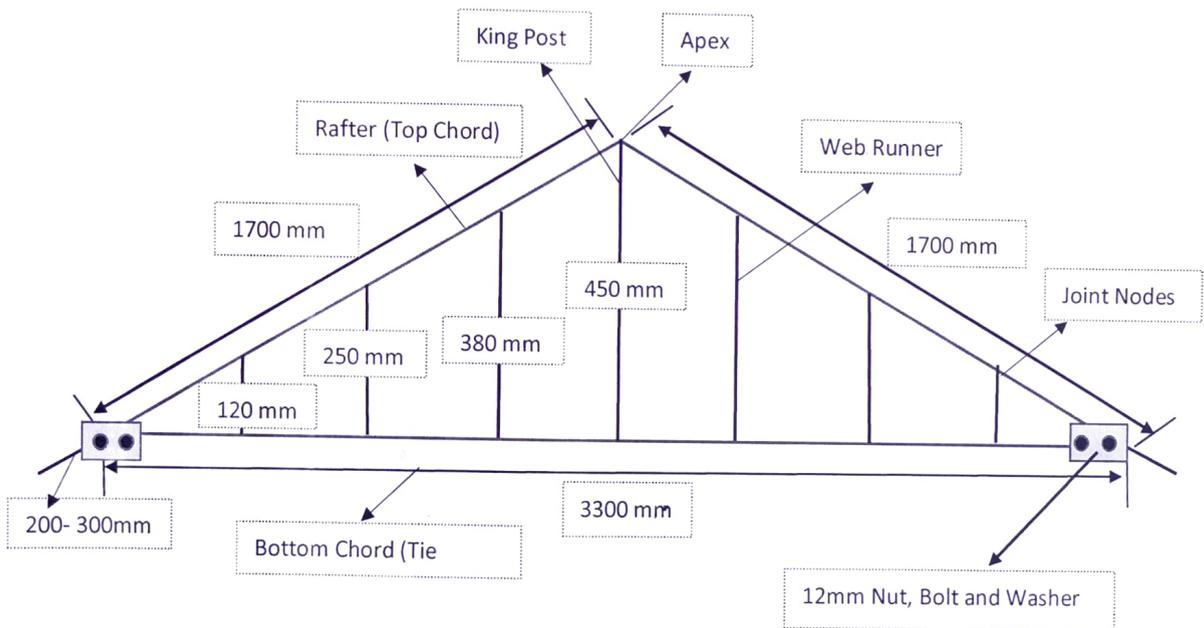
7	<p>Mild Steel (MS) Pipes as Vertical column- 2590 mm of Size OD 59.60mm to 60.20mm in Length to transfer load from Roof to Ground.</p> <p>Drawing-1</p>	<p>Supply of Mild steel Pipe as a vertical column of 2590mm length including cutting, threading and welding. The Outer diameter of the pipes shall be 59.60mm to 60.20 mm with 2.66 kg/m to 3.23 kg/m. The thickness of the pipe shall be 2.3 mm-2.9mm. Two Angles of size 12.5mm @ 150mm-200mm must be fixed in zig-zag shape on each side. If welding is preferred in the jointed pipe, then two flat plates (Length- 10mm x Width- 20mm x Thickness- 5mm) on each side should be fixed. MS Flat plate of size 8mm thickness with desired length & Width of (150mm x 100mm) should be fixed at the top of the vertical column. Each flat plate must contain two 12mm holes for fixing of Nut & bolt with the Truss Refer to drawing 1. The desired weight per piece should be 7 kg.</p>	<p>Within 15 days of receipt of Purchase Order</p>	<p>As per the required site of concerned FA/ FPO.</p>	<p>NO</p>
8	<p>Mild Steel (MS) Trusses (OD 41.90 mm to 42.50 mm as per Attached drawing -2</p>	<p>Supply of Mild steel trusses having bottom chord length- 3300mm, Top Chord (Rafter)- 1700 mm, King post- 450mm, Web runners- 380mm, 250mm and 120mm as per the attached drawing-2 including cutting, threading and welding. The Outer diameter of the pipes shall be 41.90 mm to 42.50 mm with 2.17 kg/m to 3.54 kg/m. The thickness of the pipe shall be 2.0 mm -2.6 mm. MS Flat plate of size 8mm thickness with desired length & Width of (150mm x 100mm) should be fixed at the bottom of the Truss as per Drawing-2. Each flat plate must contain two 12mm holes for fixing of Nut & bolt with the vertical column. The desired weight per piece should be 25 kg. The Top chord, Bottom Chord, Web runner, King post and Bottom chord should be welded tightly.</p>	<p>Within 15 days of receipt of Purchase Order</p>	<p>As per the required site of concerned FA/ FPO.</p>	<p>NO</p>

9	Mild Steel (MS) Purlin - 7210 mm in length of Size (OD 41.90 mm to 42.50 mm) will be fixed above the trusses to bear the roof load. Drawing-3	Supply of Mild steel Pipe as purlin of length 7210 mm including cutting, threading and welding. The Outer diameter of the pipes shall be 41.90mm to 42.50 mm with 1.83 kg/m to 2.54 kg/m. The thickness of the pipe shall be 2.0 mm-2.6 mm. If welding is preferred in the jointed pipe, then two flat plates (Length- 10mm x Width- 20mm x Thickness- 5mm) on each side should be fixed. Refer to drawing 3 . The desired weight per piece should be 13.20 kg.	Within 15 days of receipt of Purchase Order	As per the required site of concerned FA/ FPO.	NO
10	Mild steel Door of size 1530mm x 915 mm. Drawing -4	Supply of Mild steel Door of size (1530mm x 915mm) using 35mm x 35mm x 5mm Equal Angles, MS Sheet- 1mm, MS Flat plates (Width -18mm , Thickness- 5mm) on back side, Two Whole fast (Length- 20mm, Angle- 35mm x 35mm x 5mm), one Aldrop (16mm) . Refer to Drawing-4 . The desired weight per piece should be 35 Kg.	Within 15 days of receipt of Purchase Order	As per the required site of concerned FA/ FPO.	NO
11	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 FA/ FPO.	NO

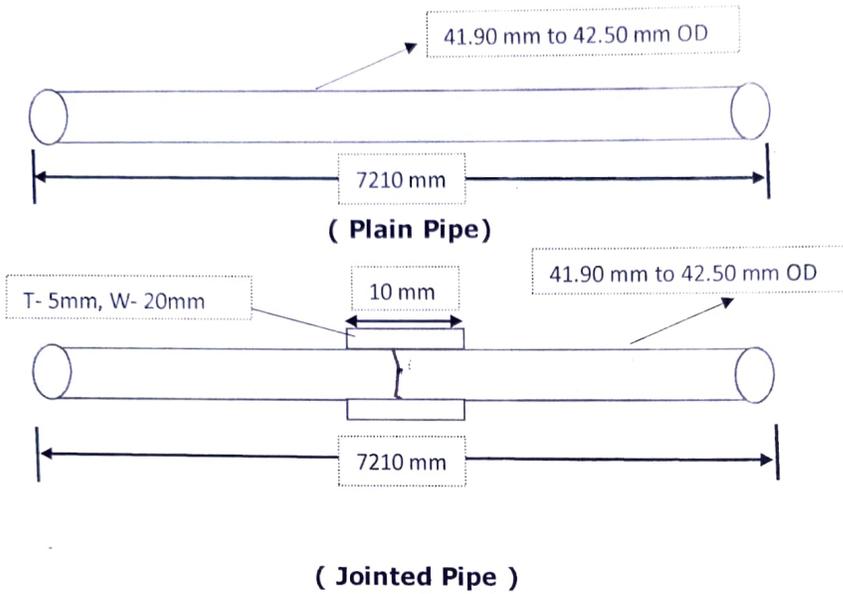
Drawing-1 :Vertical Column pipe length is 2.59m (59.60mm to 60.20 OD) to transfer load from Roof to Ground)



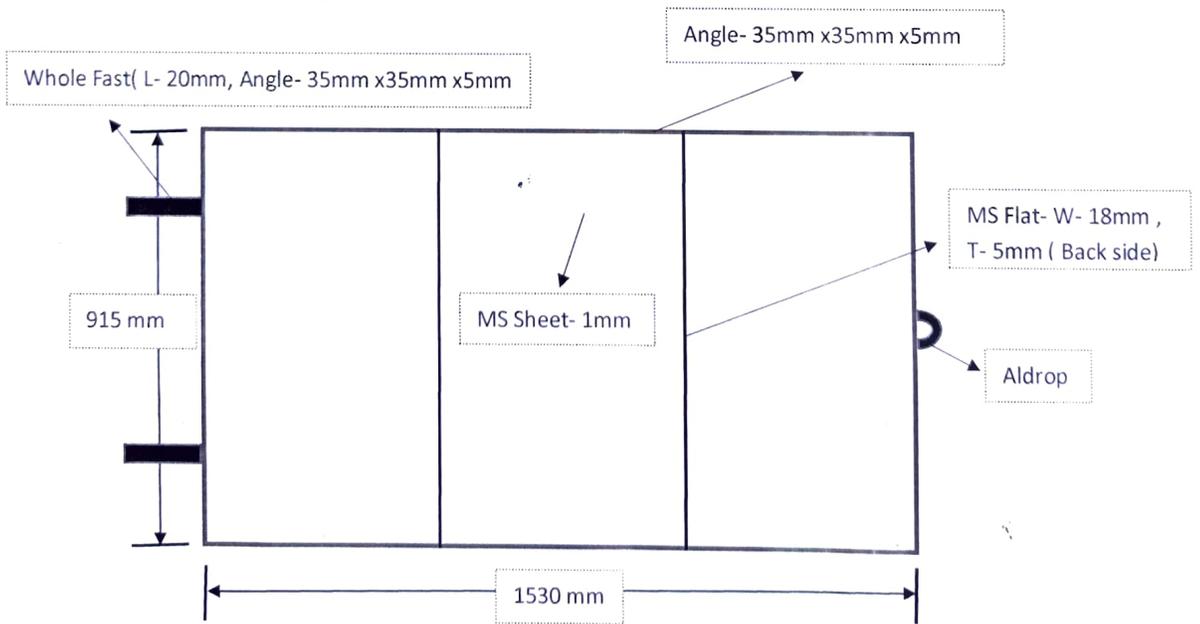
Drawing-2 (Mild Steel Truss pipe Size 41.90 mm to 42.50mm OD to support GCI Sheet and equal transfer of load)



Drawing 3 : Mild steel Purlin length 7.21 m (41.90 mm to 42.50mm OD) to bear Roof load



Drawing 4 : Mild steel Door of Size (1530mm x 915mm)



INSTRUCTION TO BIDDERS

1. Sealed tenders are hereby invited from reputed, experienced and eligible suppliers for **Cement, GCI Sheet, J & L hooks and washer, MS Purlin, MS Truss, MS vertical column, MS Door, Roof Ridges, Nut Bolt & washer, 110mm SWR Pipes and Water Proofing Cement Paint under low cost cow shed** to our specific programme implementation sites at Chittrakonda Block. 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.7000/- (Rupees Seven Thousand)** only which will be obtained directly from district web portal by depositing a banker's cheque or Demand Draft in favour of "CDAO cum PD ATMA, Malkangiri, MV-2 AT/PO- Lathiaguda, Malakangiri-764045, odisha and payable at Malkangiri. The banker's cheque/ Demand Draft must be submitted along with the tender document. The 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 **Cement, GCI Sheet, J & L hooks and washer, MS Purlin, MS Truss, MS vertical column, MS Door, Roof Ridges, Nut Bolt & washer, 110mm SWR Pipes and Water Proofing Cement Paint under Special Programme for Promotion of Integrated Farming in tribal areas (SPPIF) under SETU Scheme, Chittrakonda, Malkangiri.** The tenderer shall place two envelopes clearly marked containing technical bid and financial bid separately in the main envelope. If the Bidders failed to furnish the same then the document may liable to be reject.
4. All Tenders should be sent by **Speed Post/Registered Post** addressing to the **Office of the Chief District Agriculture Officer cum PD ATMA, Malkangiri , MV-2 AT/PO- Lathiaguda, Malkangiri-764045 ,odisha** not later than on dated- **20-12-2023 till 5.00 PM.**

5. Bid Security (Earnest Money):

- a) Bid Security to be deposited 2% of the tender value in the shape of Demand Draft issued by a reputable nationalized bank/ Government undertaking Bank duly pledged in favour of "**Chief District Agriculture Officer cum PD ATMA, Malkangiri Payable at Indian Bank, Malkangiri Branch, Dist-Malkangiri.** However, the same will not be applicable for Micro and Small Enterprises (MSEs) and Start-ups.
- b) The particulars of the earnest money deposited must also be super scribed on the top of the envelope of the financial bid by indicating the demand draft no and date, failing which the tenders will not be opened.
- c) The tender will not be considered if earnest money is not deposited or insufficient earnest money is deposited with the tender.

- d) 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.
- e) Unsuccessful Tenderer's Earnest Money will be discharged or returned as promptly as possible as but not later than ninety days.
- f) The successful Tenderer's Earnest Money will be discharged upon successful supply of the requisite items/products.
- g) 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.
- h) Late Tenders: Any tender(s) received after the deadline for submission of tender will be rejected and returned unopened to the tenderer.

6. Opening of the Tenders:

- a) The tender will be opened on dated-**21-12-2023 at 11.00 A.M.** at the office of the "**Office of the Chief District Agriculture Officer cum PD ATMA, Malkangiri , MV-2 AT/PO- Lathiaguda, Malkangiri-764045 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. If any further changes may occur due to other circumstances, then the date & time will be communicated to the bidders prior to the opening.
- 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.

7. 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.

8. Tender Value:

- a) The total tender value is **Rs.70,53,600 /-** (Rupees Seventy Lakh fifty three Thousand six hundred Rupees Only).
- b) The authority reserves all the right to increase or decrease the Tender Value based on the requirement under the Project.

9. Quotation of rate:

The rate should be quoted keeping in view of supply of the material as per specification, delivery at F.O.R **Chitrakonda block (Badapada, Papermetla, Ralegada, Dhuliput, Jodambo, Panasput, Gajalmamudi and Andrapalli) of Malkangiri District** inclusive of all costs, GST, transportation charges, charges for loading & unloading of the materials etc. The sites within the block may change as per the requirement.

- 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.

10. 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.

11. 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.

12. 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 "**CDAO cum PD ATMA, Malkangiri**".
- b) 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.
- c) The Security Deposit (as performance Security) shall be returned to the supplier on the expiry of the stipulated period.
- d) 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.
- e) No interest on security deposit and earnest money deposit shall be paid by the undersigned to the tenderer.

13. 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.
14. 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.
15. 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 warranty 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.
16. 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.
17. 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.

18. Signing of Contract:

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

19. 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.
20. 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.

21. Only those firms will be considered for financial bid who will qualify in the technical bid.
22. 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:
23. If any Bidders 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.

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 Cement, GCI Sheet, J & L hooks and washer, MS Purlin, MS Truss, MS vertical column, MS Door, Roof Ridges, Nut Bolt & washer, 110mm SWR Pipes and Water Proofing Cement Paint under Special Programme for Promotion of Integrated Farming in Tribal Areas (SPPIF) under SETU Scheme, Chittrakonda, Malkangiri and address to "Office of the Chief District Agriculture Officer cum PD ATMA, Malkangiri , MV-2 AT/PO- Lathiaguda, Malkangiri-764045 odisha.** 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. 3.00 crores 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 **Chittrakonda Blcok (Badapada ,Papermetla ,Ralegada ,Dhuliput ,Jodambo,Panasput, Gajalmamudi and Andrapally) of 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 Bidders 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 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 Bidders 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 debarred 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.

Terms & Condition

1. The materials should be reached within 15 days of issuing the supply order.
2. The Cement, GCI Sheet, J & L hooks and washer, MS Purlin, MS Truss, MS vertical column, MS Door, Roof Ridges, Nut Bolt & washer, 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 GCI sheets should be free from cracks and Bends.
7. The cement bags should be free from lumps and should contain greenish-grey in colour.
8. The MS Vertical column, MS Truss, MS Purlin and MS Door 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. The SWR Pipes should be used for drainage and sewage only.
12. The pipes should be one ended socket pipe with solvent cement jointing.
13. Length of each pipe should be 6 meter or 20 feet and 4kgf/cm² pressure rating.
14. A part supply order may be placed for the tender. So, the supplier is instructed to quote the material rate accordingly.
15. **The bidders should have a DIC registration certificate for the supply of fabrication materials i.e. MS Truss, MS Purlin, MS Vertical column and MS Door.**



**CDAO cum Project Director
ATMA, Malkangiri**

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)- Latest	
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. 3.00 crores 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 Bidders.

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. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
1	GCI Sheet (2.14 m x 1.22 m)- 0.45mm	As Specified in the tender document	2774.00	Piece			
2	Portland Pozzolana Cement (PPC)-	As Specified in the tender document	2044.00	Bag			
3	MS Purlin	As Specified in the tender document	77.38	Quintal			
4	MS Truss	As Specified in the tender document	109.50	Quintal			
5	MS Vertical Column	As Specified in the tender document	61.32	Quintal			
6	MS Door	As Specified in the tender document	51.10	Quintal			
7	J & L hook and Washer, Screw	As Specified in the tender document	730.00	Kg			
8	Roof Ridges	As Specified in the tender document	1068.72	RM			
9	110MM SWR Pipes	As Specified in the tender document	73.00	RM			
10	12mm Nut, Bolt & Washer	As Specified in the tender document	1752	Piece			

Sl. No.	Description Goods	Specifications	Qty.	Unit	Quoted Unit Rate in Rs.	Total Amount	
						In Figures	In Words
11	Water Proofing Cement Paint	As Specified in the tender document	2920.00	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