



ସମନ୍ୱିତ ଆଦିବାସୀ ଉନ୍ନୟନ ସଂସ୍ଥା, ମାଲକାଙ୍ଗିରି

INTEGRATED TRIBAL DEVELOPMENT AGENCY, MALKANGIRI

Address : DNK, Malkangiri, E-mail ID- itdamkn@nic.in, Phone: 06861-295245

Letter No. 535

Date: 17/02/2025

Tender Call Notice

Bids in sealed cover are invited under Two Bid system from reputed Authorized suppliers/ Authorized Dealers / Manufacturers for establishment of **Groundnut Processing Unit, Groundnut Roasted Peanuts Unit, Peanuts Chiky Unit, Jackfruit Flour Making Unit, Jackfruit Chips Unit, Cashew Processing Machinery(10KG,40KG & 80KG),Turmeric Processing Unit, Tamarind Processing Unit, Mango Pickle Unit, Mango Jam/Jelly making Unit,Mango Amchoor Making Unit**, by the Office of the Project Administrator ITDA, Malkangiri for installation at various Gram Panchayats of Malkangiri District. The evaluation forms & format of Bids completed in all respects as specified in the tender should reach on or before-27-02-2024 till 5:30 PM through Speed Post/Registered Post or can be dropped in the Tender box kept in the office of the Project Administrator ITDA, Malkangiri and shall be opened on Dated-28-02-2024 at 11.00 AM in presence of the Tender committee and bidders or their authorized representatives. Bids qualified the technical evaluation stage, will be considered for opening of the financial bids.

Bidders are required to submit the technical and financial bids separately. The bids in sealed cover-I containing "Technical Bid" and the sealed cover-II containing the "financial Bid" should be placed in a third sealed cover super-scribed with " Bid for **Groundnut Processing Unit, Groundnut Roasted Peanuts Unit, Peanuts Chiky Unit, Jackfruit Flour Making Unit, Jackfruit Chips Unit, Cashew Processing Machinery(10KG,40KG & 80KG),Turmeric Processing Unit, Tamarind Processing Unit, Mango Pickle Unit, Mango Jam/Jelly making Unit,Mango Amchoor Making Unit**".

The Bid documents containing eligibility criteria, scope of work, terms and conditions of the tender and draft agreement can be downloaded from the district website <http://malkangiri.odisha.gov.in> . Complete address for submission of Bid: To The Project Administrator, ITDA, Malkangiri At/Po- Malkangiri, Dist- Malkangiri, Pin code- 764045. Odisha.

The authority reserves the right to reject any or all bids and terminate the tender process without assigning any reason thereof.

[Signature] 17.2.2025
Project Administrator
ITDA, Malkangiri

Date: 17/02/2025.

Memo No. 536

Copy submitted to the Collector & District Magistrate Malkangiri for favour of kind information.

Copy submitted to the Director (ST), ST & SC Development Department Odisha Bhubaneswar for favour of kind information.

Copy forwarded to the *DEGM, Collectorate* Malkangiri for information and necessary action and requested to upload the advertisement in the district website for wide publicity.

Copy to the CDO cum EO Zilla Parishad Malkangiri/ GMDIC, Malkangiri/ Dy. Director of Horticulture Malkangiri/ Treasury Officer Malkangiri/ Asst. Executive Engineer ITDA Malkangiri/ Project Manager ITDA Malkangiri. They are requested to attend this office at the time of tender opening 11.00 AM onward on 28.02.2025 to finalize the tenders.

Copy forwarded to the all BDOs of Malkangiri District/ E.E. RWD Malkangiri/ E.E. (R & B) Malkangiri/ Sub- Collector Malkangiri/ E.O. Malkangiri Municipality for information and necessary action with request to display the tender call notice in their office notice board.

[Signature] 17.2.2025
Project Administrator
ITDA, Malkangiri

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Specification of Items and Machineries:- (SECTION -I)

Groundnut Processing Unit

S.No	Description of item	Detail specification
1	Vibrator Pre-Cleaner	<ul style="list-style-type: none">• Vibrator Pre-Cleaner Capacity- 100-200 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
2	Cross Tube Boiler	<ul style="list-style-type: none">• Cross Tube Boiler Capacity- 10-100 kg/batch Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
3	De-Corticator	<ul style="list-style-type: none">• De-Corticator Capacity- 100-200 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
4	Groundnut Oil Expeller	<ul style="list-style-type: none">• Groundnut Oil Expeller Capacity- 10-100kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
5	Oil Collection Tank	<ul style="list-style-type: none">• Oil Collection Tank Capacity- 50-200 ltr
6	Bottle Filling Machine	<ul style="list-style-type: none">• Bottle Filling Machine Capacity- 10-50 no. of bottle Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
7	Weighing scale	<ul style="list-style-type: none">• Weighing scale

Groundnut Roasted Peanuts Unit

S.No	Description of item	Detail specification
1	De-Corticator	<ul style="list-style-type: none"> • De-Corticator Capacity- 100-200 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
2	Batch Type Flavoring Machine	<ul style="list-style-type: none"> • Batch Type Flavoring Machine Capacity- 10kg/hr Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S
3	Roster	<ul style="list-style-type: none"> • Roster Capacity- 10kg/hr Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S
4	Hand Sealer	<ul style="list-style-type: none"> • Hand Sealer
5	Weighing scale	<ul style="list-style-type: none"> • Weighing scale

PEANUTS CHIKKI UNIT

S.No	Description of item	Detail specification
1	Jaggery Mixer	<ul style="list-style-type: none"> • Jaggery Mixer Capacity- 10Kg/hr Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S
2	Sheet Metal Tray	<ul style="list-style-type: none"> • Sheet Metal Tray
3	Sealing Machine	<ul style="list-style-type: none"> • Sealing Machine
4	Knife Cutter	<ul style="list-style-type: none"> • Knife Cutter
5	Cooking Utensils	<ul style="list-style-type: none"> • Cooking Utensil

JACK FRUIT FLOUR MAKING UNIT

TECHINICAL PROPOSAL

S.No	Description of item	Detail specification
1	JACK FRUIT PEELING MACHINE	<ul style="list-style-type: none"> • JACK FRUIT PEELING MACHINE • Working on Rotating principle Capacity- 100 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
2	SLICING MACHINE	<ul style="list-style-type: none"> • SLICING MACHINE Capacity- 10 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
3	TRAY DRYER	<ul style="list-style-type: none"> • TRAY DRYER

		<ul style="list-style-type: none"> • Work on gravity convection principle • Temperature range: 5 °c above ambient to 250 °c Capacity- 25 kg/batch Electric Motor- 1/35 HP To work on-220/230 Volt Ac All contact part made of S.S
4	PULVERIZER	<ul style="list-style-type: none"> • PULVERIZER (Cutting principle) Capacity- 20 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
5	SEALING MACHINE	<ul style="list-style-type: none"> • BAND SEALER Capacity- 2-3kg/pkt Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S
6	WEIGHING SCALE	<ul style="list-style-type: none"> • WEIGHING SCALE Capacity- 100 kg Electric Motor- 0.35HP To work on-220/230 Volt Ac All contact part made of S.S

**JACK FRUIT CHIPS MAKING UNIT
TECHNICAL PROPOSAL**

S.No	Description of item	Detail specification
1	PEELING MACHINE	<ul style="list-style-type: none"> • PEELING MACHINE • Working on Rotating principle Capacity- 100 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
2	WASHING MACHINE	<ul style="list-style-type: none"> • WASHING MACHINE Capacity- 100 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
3	SLICING MACHINE	<ul style="list-style-type: none"> • SLICING MACHINE Capacity- 10 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
4	TRADITIONAL CIRCULAR FRYER	<ul style="list-style-type: none"> • TRADITIONAL CIRCULAR FRYER Capacity- 10 kg/batch All contact part made of S.S
5	DE-OIL REMOVING MACHINE	<ul style="list-style-type: none"> • DE-OIL REMOVING MACHINE Capacity- 10 kg/batch Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S
6	BATCH TYPE FLAVORING MACHINE	<ul style="list-style-type: none"> • BATCH TYPE FLAVORING MACHINE Capacity- 5 kg/batch Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S

7	BEAND SELLER	<ul style="list-style-type: none"> • BEAND SELLER Capacity- 2-3kg/pkt Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S
8	WEIGHING SCALE	<ul style="list-style-type: none"> • WEIGHING SCALE Capacity- 100 kg Electric Motor- 0.35HP To work on-220/230 Volt Ac All contact part made of S.S

CASHEW PROCESSING MACHINERY (10 kg)
TECHINICAL PROPOSAL

S.No	Description of item	Detail specification
1	Steam Cooker System	<ul style="list-style-type: none"> • STEAM COOKER SYSTEM • Boiler • Retort Capacity- 30 KG/Batch
2	Cashew Drier (Electric)	<ul style="list-style-type: none"> • Cashew Drier (Electric) Capacity- 10 kg Electric Motor- 1/10HP To work on-220/230 Volt Ac
3	Cashew Sheller with table	<ul style="list-style-type: none"> • Cashew Sheller with table
4	Peeling Knife	<ul style="list-style-type: none"> • Peeling Knife
5	Packaging machine	<ul style="list-style-type: none"> • Packaging machine (sealing type)
6	Weighing scale	<ul style="list-style-type: none"> • Weighing scale

CASHEW PROCESSING MACHINERY (40 kg)
TECHINICAL PROPOSAL

S.No	Description of item	Detail specification
1	Steam Cooker System	<ul style="list-style-type: none"> • Steam Cooker System • Boiler • Retort Capacity- 40 kg/batch
2	Cashew Drier (Electric)	<ul style="list-style-type: none"> • Cashew Drier (Electric) Capacity- 25kg/batch Electric Motor- 1/35 HP To work on-220/230 Volt Ac All contact part made of S.S
3	Cashew Sheller Type Manual	<ul style="list-style-type: none"> • Cashew Sheller with table Automatic / Manual
4	Peeling Knife	<ul style="list-style-type: none"> • Peeling Knife
5	Packaging machine (sealing type)	<ul style="list-style-type: none"> • Packaging machine (sealing type)
6	Weighing scale	<ul style="list-style-type: none"> • Weighing scale

CASHEW PROCESSING MACHINERY (80 kg)

S.No	Description of item	Detail specification
1	Steam Cooker System	<ul style="list-style-type: none"> • Steam Cooker System • Boiler • Retort Capacity- 80kg/batch
2	Cashew Drier (Electric)	<ul style="list-style-type: none"> • Cashew Drier (Electric) Capacity- 80kg/batch Electric Motor- 1 HP
3	Cashew Sheller Type :Manual	<ul style="list-style-type: none"> • Cashew Sheller
4	Peeling Knife	<ul style="list-style-type: none"> • Peeling Knife
5	Packaging machine (sealing type)	<ul style="list-style-type: none"> • Packaging machine (sealing type)
6	Weighing scale	<ul style="list-style-type: none"> • Weighing scale

TURMERIC PROCESSING UNIT TECHNICAL SPECIFICATION

S.No	Description of item	Detail specification
1	Turmeric Retort With Boiler	<ul style="list-style-type: none">• Turmeric Retort With Boiler- Capacity- 100 kg/batch Electric Motor-3 HP To work on-220/230 Volt Ac All contact part made of S.S
2	Turmeric Polisher	<ul style="list-style-type: none">• Turmeric Polisher Capacity- 100 kg/batch Electric Motor-3 HP To work on-220/230 Volt Ac All contact part made of S.S
3	Turmeric Dryer	<ul style="list-style-type: none">• Turmeric Dryer Capacity- 100 kg/batch Electric Motor-3 HP To work on-220/230 Volt Ac All contact part made of S.S
4	Weighing Scale	<ul style="list-style-type: none">• Weighing Scale Capacity- 100 kg/batch Electric Motor-3 HP To work on-220/230 Volt Ac All contact part made of S.S
5	Band Sealer Vertical	<ul style="list-style-type: none">• Band Sealer Vertical Capacity- 100 kg/batch Electric Motor-3 HP To work on-220/230 Volt Ac All contact part made of S.S

TAMARIND PROCESSING UNIT TECHNICAL SPECIFICATION

S.No	Description of item	Detail specification
1	Tamarind Fruit De-Huller	<ul style="list-style-type: none">• Tamarind Fruit De-Huller Capacity- 100 kg/hr Electric Motor- 3 HP To work on-220/230 Volt Ac All contact part made of S.S
2	Tamarind Fruit De-Seeder(Double)	<ul style="list-style-type: none">• Tamarind Fruit De-Seeder (Double) Capacity- 20 kg/hr Electric Motor- 2 HP To work on-220/230 Volt Ac All contact part made of S.S
3	Tamarind Fruit Bricks Maker (Manual)	<ul style="list-style-type: none">• Tamarind Fruit Bricks Maker (Manual) Capacity- 20 kg/hr Electric Motor- 2 HP To work on-220/230 Volt Ac All contact part made of S.S
4	Grinder /Pulverizer/Mixer	<ul style="list-style-type: none">• Grinder /Pulverizer/Mixer Capacity- 20 kg/hr Electric Motor- 2 HP To work on-220/230 Volt Ac All contact part made of S.S
5	Achar/ Pickle Process Utensil/ Vessel	<ul style="list-style-type: none">• Achar/ Pickle Process Utensil/ Vessel Capacity- 20 kg/hr

		Electric Motor- 2 HP To work on-220/230 Volt Ac All contact part made of S.S
6	Weighing Scale	<ul style="list-style-type: none"> • Weighing Scale Capacity- 20 kg/hr Electric Motor- 2 HP To work on-220/230 Volt Ac All contact part made of S.S
7	Band Sealer Vertical	<ul style="list-style-type: none"> • Band Sealer Vertical Capacity- 20 kg/hr Electric Motor- 2 HP To work on-220/230 Volt Ac All contact part made of S.S

MANGO PICKLE UNIT

TECHNICAL PROPOSAL

S.No	Description of item	Detail specification
1	WASHING TANK	<ul style="list-style-type: none"> • WASHING TANK Capacity:100 ltr
2	MANGO /LEMON/VEGETABLE CUTTING MACHINE	<ul style="list-style-type: none"> • MANGO /LEMON/VEGETABLE CUTTING MACHINE Capacity- 10 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
3	MIXER GRINDER	<ul style="list-style-type: none"> • MIXER GRINDER Capacity- 2-5 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
4	PICKLE MIXER	<ul style="list-style-type: none"> • PICKLE MIXER Capacity- 10-20kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
5	PACKAGING MACHINE	<ul style="list-style-type: none"> • PACKAGING MACHINE
6	WEIGHING SCALE	<ul style="list-style-type: none"> • WEIGHING SCALE

MANGO JAM/JELLY MAKING UNIT

TECHNICAL PROPOSAL

S.No	Description of item	Detail specification
1	WASHING TANK	<ul style="list-style-type: none"> • WASHING TANK Capacity- 100-200kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
2	PULPER	<ul style="list-style-type: none"> • PULPER

		Capacity- 50 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
3	FRUITS CRUSHER	<ul style="list-style-type: none"> • FRUITS CRUSHER Capacity- 10-20kg/hr Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S
4	BLENDER MACHINE	<ul style="list-style-type: none"> • BLENDER MACHINE Capacity- 10-20kg/hr Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S
5	STEAM JACKET KETTLE WITH STIRRER	<ul style="list-style-type: none"> • STEAM JACKET KETTLE WITH STIRRER Capacity- 50kg/hr Electric Motor-1 HP To work on-220/230 Volt Ac All contact part made of S.S
6	BOILER	<ul style="list-style-type: none"> • BOILER Capacity- 50 kg/hr
7	SS TANK	<ul style="list-style-type: none"> • SS TANK Capacity- 100 ltr
8	VOLUMETRIC FILLING MACHINE	<ul style="list-style-type: none"> • VOLUMETRIC FILLING MACHINE
9	CROWN CORKING MACHINE	<ul style="list-style-type: none"> • CROWN CORKING MACHINE

MANGO AMCHOOR MAKING UNIT
TECHNICAL PROPOSAL

S.No	Description of item	Detail specification
1	WASHING TANK	<ul style="list-style-type: none"> • WASHING TANK Capacity- 100 ltr
2	PEELING MACHINE	<ul style="list-style-type: none"> • PEELING MACHINE • Working on Rotating principle Capacity- 100 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
3	SLICING MACHINE	<ul style="list-style-type: none"> • SLICING MACHINE Capacity- 10 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
4	TRAY DRYER	<ul style="list-style-type: none"> • TRAY DRYER • Work on gravity convection principle • Temperature range: 5 °c above ambient to 250 °c Capacity- 25 kg/batch Electric Motor- 1/35 HP To work on-220/230 Volt Ac All contact part made of S.S
5	PULVERIZER	<ul style="list-style-type: none"> • PULVERIZER (Cutting principle)

		Capacity- 20 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S
6	PACKAGING	• PACKAGING
7	WEIGHING SCALE	• WEIGHING SCALE

SECTION II
INSTRUCTION TO BIDDER

1. General Information

- The office of the **Project Administrator ITDA, Malkangiri** required different items and machinery adhering to the specifications mentioned for Groundnut Processing unit, Groundnut Roasted Peanuts unit, Peanuts Chikki Unit, Jack Fruit Flour Making unit, Jack Fruit Chips Making unit, Cashew Processing Machinery (10 Kgs , 40 Kg & 80 Kg), Turmeric Processing unit, Tamarind Processing Unit, Mango Pickle unit, Mango Jam/Jelly Making unit and Mango Amchoor Making unit Projects to be executed on designated Gram Panchayats of Malkangiri District.
- Sealed tenders are invited under two bid systems from reputed and experienced bidders for supply of for Groundnut Processing unit, Groundnut Roasted Peanuts unit, Peanuts Chikki Unit, Jack Fruit Flour Making unit, Jack Fruit Chips Making unit, Cashew Processing Machinery (10 Kg, 40 Kg & 80 Kg), Turmeric Processing unit, Tamarind Processing Unit, Mango Pickle unit, Mango Jam/Jelly Making unit and Mango Amchoor Making unit to specific execution sites (Gram Panchayats) of Malkangiri district. The terms and conditions of the tender are detailed in the tender form and its schedules. Bidders are hereby directed to submit the bidding documents as specified in the tender notice within the stipulated time.
- Bidders are required to submit the technical & financial bids separately. The bids in **Sealed Cover-I containing ‘Technical Bid’ and Sealed Cover-II containing ‘Financial Bid’** should be placed in a **Third Sealed Cover Super-Scribed with “Bid for supply of Groundnut Processing unit, Groundnut Roasted Peanuts unit, Peanuts Chikki Unit, Jack Fruit Flour Making unit, Jack Fruit Chips Making unit, Cashew Processing Machinery (10 Kg, 40 Kg & 80 Kg), Turmeric Processing unit, Tamarind Processing Unit, Mango Pickle unit, Mango Jam/Jelly Making unit and Mango Amchoor Making unit“** must reach the undersigned on or before **___.02.2025 by 5.30 PM** by Speed Post/ Regd. Post only or can be dropped in the Tender Box kept at **Project Administrator ITDA, Malkangiri** .

The interested bidders may visit the office on any working day between office hours to have a thorough knowledge of the work to be performed before preparation and submission of the bid or contact Mobile No _____/_____.

2. Eligibility Criteria:

Sl No	Eligibility Criteria	Supporting documents to be furnished along with the Technical Bid
	Tender processing fees	In shape of Banker’s Cheque / Demand Draft to be made from any Nationalized Bank or Scheduled Commercial Bank in favour of PROJECT ADMINISTRATOR ITDA, MALKANGIRI payable at MALKANGIRI.
	Earnest Money Deposit	In shape of Banker’s Cheque / Demand Draft to be made from any Nationalized Bank or Scheduled Commercial Bank in favour of PROJECT ADMINISTRATOR ITDA, MALKANGIRI payable at MALKANGIRI.
1	<ul style="list-style-type: none"> • The Bidder should be registered 	Certificate of Incorporation/ Registration

	<p>under appropriate authority, such as Registered under the Companies Act 2013, Registered under the Indian Partnership Act 1932.</p> <ul style="list-style-type: none"> Registered under the Indian Trusts Act 1882. Registered under the Societies Registration Act 1860. Registered under the Limited Liability Partnership Act 2008. 	Certificate or Commercial Establishment Registration or MSME Registration or NSIC Registration or Udyam Registration
2	Must have an average annual financial turnover of Rs. 2.00 Crores during the last three financial years i.e.,2021-22,2022-23 & 2023-24.	Copies of audited Income/ Expenditure Statement and Balance Sheet for the concerned period or certified copy of C.A.
3	Must have its own bank account in any Nationalized/ Govt undertaking Banks.	Copies of the last six-months transactions amount certified by the Manager of the Bankers.
4	The agency should not have been blacklisted by any Central/ State government, or any other public sector undertaking or corporation as of the date of this Tender.	An undertaking to this effect to be furnished by the bidder as per the prescribed format. [Form – T2]
5	Must not have any pending judicial proceedings for any criminal offence.	An undertaking to this effect to be furnished by the bidder as per the prescribed format. [Form – T3]
	Tender processing fees	In shape of Banker's Cheque / Demand Draft to be made from any Nationalized Bank or Scheduled Commercial Bank in favour of PROJECT ADMINISTRATOR ITDA, MALKANGIRI payable at MALKANGIRI.
6	Other Statutory Documents	<ul style="list-style-type: none"> PAN GSTIN Copy of Bank Solvency Certificate. IT Returns/Acknowledgement for the last 3 years 2021-22,2022-23 & 2023-24. Dealer/Manufacturer Certificate GST Clearance Certificate – Latest IT Return/ IT Clearance certificate for last 3 years i.e. 2021-22, 2022-23 and 2023-24.

3. Submission of Bid:

- The cost of tender document/ Bid Processing fees containing detailed specifications with terms & conditions has been priced **Rs.5000/- (Rupees Five Thousand) with GST** only which will be obtained directly from district web portal by depositing a **Demand Draft in favour of "PROJECT ADMINISTRATOR ITDA, MALKANGIRI, Malkangiri drawn in any scheduled Bank and payable to O/o Project Administrator ITDA, Malkangiri failing which the bid will be out rightly rejected.** The 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 bid should be sent through Speed Post/Registered Post/Couriers as to reach the authority by date **27.02.2025, by 05.30 PM** to the office of Project Administrator ITDA, Malkangiri or by dropping in the tender box meant for the purpose. The Tender inviting authority 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). Bids without bid processing fee and EMD shall be rejected. Bids submitted after due date will be summarily rejected. EMD of unsuccessful bidders will be returned without interest after the award of Contract.
- Bidders are required to submit the technical & financial bids separately. The bids in **Sealed Cover-I containing 'Technical Bid' and Sealed Cover-II containing 'Financial Bid'** should be placed in a **Third Sealed Cover Super-Scribed with "Bid for supply of Groundnut Processing Unit, Groundnut Roasted Peanuts Unit, Peanuts Chiky Unit, Jackfruit Flour Making Unit, Jackfruit Chips Unit, Cashew Processing Machinery(10KG,40KG & 80KG),Turmeric Processing Unit, Tamarind Processing Unit, Mango Pickle Unit, Mango Jam/Jelly making Unit,Mango Amchoor Making Unit,.**

4. List of Documents for Submission

Bidders are required to furnish the following documents along with the Technical Bid:

- a. Covering letter along with power of attorney on the bidders letter head.
- b. Demand Draft in support of Bid processing fee as applicable.
- c. Demand Draft in support of EMD as applicable.
- d. Copy of Certificate of Incorporation for Company, for firm or agency copy of commercial establishment registration certificate.
- e. Copy of GSTIN.
- f. Copy of PAN.
- g. Copies of IT returns for the last three assessment years i.e. 2021-22, 2022-23 and 2023-24.
- h. Copy of Bank Account details.
- i. Copies of the Income/Expenditure Statements along with Balance Sheet for 2021-22, 2022-23 and 2023-24.
- j. Copies of work orders for similar nature of work to be submitted.
- k. Undertaking regarding non-blacklisting (On Stamp Paper)
- l. Undertaking regarding non-pending of any judicial proceedings (On bidder's Letter Head)
- m. Copy of Bank solvency Certificate duly certified by the Bankers.
- n. Copies of six months transactions amount certified by Manager of the Bankers.

5. Bid Security (Earnest Money):

- a) Bid Security to be deposited **Rs.1,00,000/- (One Lakh Rupees)** of the tender value in the shape of Demand Draft issued by any scheduled commercial banks duly pledged in favour of **"Office of the Project Administrator ITDA, Malkangiri drawn in any scheduled Bank and payable to O/o Project Administrator ITDA, Malkangiri"**. However, the same will not be applicable for Micro and Small Enterprises (MSEs) and Start-ups as per the provision of the Government.
- b) The Bidding document will not be considered if earnest money is not deposited or insufficient earnest money is deposited with the tender.
- c) The Bidder will not resale from 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 Bidders Earnest Money will be returned as promptly as possible as but not later than ninety days.
- e) The successful Bidders Earnest Money will be discharged upon successful supply of the requisite items/products.

- f) The Earnest Money may be forfeited if a Bidder withdraws its tender during the period of tender validity specified by the Tenderer on the Tender form, or in case if the Bidder fails to supply the requisite item(s)/product(s).
- g) 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-**28-02-2025 at 11.00 A.M. of the “Project Administrator ITDA, Malkangiri, District- 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) Bidder 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 Bidding venue.

7. Period of validity of Tenders:

- a) Validity of Tenders shall be 12 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. 37,00,000/- (Rupees Thirty-Seven Lakhs).(Approx.)**
- b) The Tender Committee reserves all the right to increase or decrease the Tender Value based on the requirement under the Project.

9. Quotation of rate:

- a) The rate should be quoted keeping in view of supply of the material as per specification, delivery at F.O.R at **Project Administrator ITDA, 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.
- b) The rates quoted for supply of material in tender be given both in words and figures failing which the same is liable for rejection. Overwriting/erasing in rates to be quoted by the tenderer will not be allowed otherwise the tenders may be rejected.
- c) The rates quoted shall remain valid for one year and no enhancement whatsoever shall be claimed by the Supplier.
- d) 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.
- e) To assist in the analysis, evaluation and computation of bids, the authority may ask the bidders individually for clarification of their bids. The request for clarification and the response shall be in writing but no change in the price or substance of the bid offered shall be permitted.

10. Evaluation of Technical Bid:

- a) Technical evaluation of the bids will be done to determine whether the bids complied to the prescribed eligibility condition and the requisite documents / information have been properly furnished by the bidder or not. Bids qualified the technical evaluation stage, will be

considered for opening of the financial bids. The financial bids shall be opened in the presence of the tender committee and bidders/authorised representatives who choose to attend.

11. 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 Least (L₁) Cost Selection Method will be followed during the tender process to determine the selected bidder. The tender inviting authority will award the contract to the bidder whose bid has been determined as the lowest and most competitive evaluated bid price.**
- c) The bidder having the lowest evaluated financial bid (L-1) would be considered for award of the contract subject to fulfilment of the terms and conditions of the bid documents. In case, the lowest bidder (L-1) is disqualified after selection for any reason, then negotiations will be made with the second lowest (L-2) bidder for award of Contract at (L-1) price. However, the decision of the authority shall be final during the overall selection process. In case more than one firm quotes the same price, then the L-1 bidder will be decided on a lottery basis.

12. Notification of Award:

- a) An award letter to be issued to the successful Bidder after selection in the bidding process in form of writing an email or other form of communication. Formal letter of acceptance in the mail or other mode etc, should be acted upon immediately.
- b) Upon the successful Bidders furnishing of the acceptance the **Project Administrator ITDA, Malkangiri**, Malkangiri will promptly notify each unsuccessful tenderer and will return its Earnest Money Deposit (EMD).
- c) If Bidder does not accept the offer, after issue of a letter of award by the **Project Administrator ITDA, Malkangiri** within 10 days, the offer made shall be deemed to be withdrawn without any notice & earnest money will be forfeited.

13. Performance Bank Guarantee (Performance Security):

- a) The Performance Bank Guarantee (PBG) equivalent to the extent of 10% of total estimated value of the tender has to be deposited by the successful Bidder for the contract in form of Bank guarantee/FDR from a nationalized bank/ Government undertaking banks/ Commercial Banks drawn in favour of "**Project Administrator ITDA, Malkangiri**".
- b) Performance Bank guarantee should be valid for 60 days beyond the contract period of six months from the date of opening of Bid. 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 Performance Bank Guarantee (PBG) shall be returned to the supplier on the expiry of the stipulated period.
- d) Failure of the successful Bidder to accept the award and/or furnish the Performance Bank Guarantee shall constitute sufficient grounds for the annulment of the award and forfeiture of the Earnest Money, in which event the **Project Administrator ITDA, Malkangiri** may make the award to the next lowest evaluated tenderer or call for new tenders based on the suggestion of Tender committee.
- e) No interest on Performance Bank Guarantee (PBG) and earnest money deposit shall be paid by the **Project Administrator ITDA, Malkangiri** to the Bidder.

14. 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 Bidders. 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.

15. 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 Bidder 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.
16. 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/she 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.
17. 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.
18. 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.

19. Signing of Contract:

A legal-agreement will be executed between the **Project Administrator ITDA, Malkangiri** and the successful Bidder incorporating the terms and condition.

20. Resolution of Disputes - Arbitration:

- a. The decision of the Tender committee 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.

21. The Tender Committee 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 Bidder or any obligation to inform the affected Bidder of the grounds for the action.

22. The tender being submitted by the bidder, all pages along with enclosures must be numbered. The self-attested documents as desired by **Project Administrator ITDA, Malkangiri** are required to be enclosed with the Bidding document.

(SECTION-III)
GENERAL TERMS AND CONDITIONS

A. PART- 1

- Bidders are required to submit the technical & financial bids separately. The bids in **Sealed Cover-I containing 'Technical Bid' and Sealed Cover-II containing 'Financial Bid'** should be placed in a **Third Sealed Cover Super-Scribed with "Bid for supply of Groundnut Processing Unit, Groundnut Roasted Peanuts Unit, Peanuts Chiky Unit, Jackfruit Flour Making Unit, Jackfruit Chips Unit, Cashew Processing Machinery(10KG,40KG & 80KG),Turmeric Processing Unit, Tamarind Processing Unit, Mango Pickle Unit, Mango Jam/Jelly making Unit,Mango Amchoor Making Unit, Malkangiri and address to "Office of the Project Administrator ITDA, Malkangiri -764045 Odisha.**
- 1. Price schedule by the bidder enclosed with financial bidding documents should be valid for 12 months from the date of opening of bids.
- 2. The Bidder after submission of his bidding document shall not reverse or modify the rates, terms and conditions of the tender, failing which the EMD deposited by bidder shall be forfeited.
- 3. Only in the event of the offer not being accepted, the EMD will be refunded after Bidder had applied for the same. The request should be signed by the same person who signed the tender and its documents. However, Bidder may authorize any agent under his/her signature to collect the refund of EMD from the undersigned.
- 4. The EMD and Security Deposit shall not carry any interest. EMD in the shape of Cheques from the bidders will not be accepted in any case.
- 5. The entire tender documents should be submitted 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 Bidder. 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 Bidding document.
- 6. 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. The bidders required to sign each and every page of this tender documents and additional sheets, if any as acceptance to the contents.
- 7. Bidder is required to specify whether he/she signs in the capacity of "sole proprietor" or "partner of the firm." In such case the bidder must have the authority to refer to arbitration dispute concerning the business of the partnership.
- 8. 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.
- 9. 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/she has authority to bind such other person. However, on enquiry if the person so signing had no authority to do so, the **Project Administrator ITDA, Malkangiri** shall without prejudice to other civil and criminal remedies cancel the contract and hold the signatory liable for all costs and damages.
- 10. The rate quoted should be inclusive of cost of delivery at F.O.R at **Malkangiri District** inclusive of all costs, GST, transportation charges, charges for loading & unloading the materials etc. Wherever installation cost is applicable as per the tender document the same must be included in the bidding price.

11. 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.
12. State and Central taxes and excise duty, if any, should be mentioned separately in the tender form and all the cost are inclusive and will be bear by the tenderer.
13. The Tender Committee is having discretion can change the terms and conditions mentioned in the tender document. In all disputes, the decision of the Tender committee will be final and binding on the Bidder.
14. The Tender Committee reserves the right to reject a part or entire tender without assigning any reasons thereof.
15. Performance Bank Guarantee (Performance Security) @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 twelve months from the date of opening of tender.
16. All the bills should be submitted in triplicate as per the details in the Purchase Order (PO) for payment. Payment will be made to the Bidders based on the supply and installation in the designated sites of all the requisite items as per the Purchase receipt/ order placed to the Bidders. No payment will be made if a part portion of the materials is supplied/installed.
17. If Bidders deviate from the standard specification given in the tender paper then the supply order shall be cancelled.

B. PART-2

1. The materials should be reached within 30 days of issuing the supply order.
2. The Bidding rate must include transportation, Installation and commissioning, GST and other taxes if any as per the Norms predefined by the Government of Odisha/ India.
3. The above specification should be supplied as mentioned in bid document and a warranty shall be provided for each of the Machinery.
4. The above-mentioned materials should be manufactured within six months and should have a sufficient warranty period.
5. The installation, commissioning and trial operation shall be performed by the Bidders.
6. The Operation and maintenance (O&M) must be provided by the Bidder for 3 years from the date of Commissioning of the machine. Minor repair needs to be looked after by the Bidder and maintenance costs may only provided prevailing the warranty of the product.
7. The quoted rate shall be valid for one year, no enhancement to the rate will be provided to the supplier.
8. The supplier must engage personnel of his/her discretion immediately if any issues arise on the machinery during the processing operation within 48 hours. Telephonic conversation will be preferred and if required then official letter may issued for the same.
9. In any case if Tender committee may request changes to the specifications, design, or scope of the work, the buyer and seller will need to agree on any price or delivery schedule adjustments.
10. Bidders will be wholly responsible if any damages occur to the machinery items during transportation. The same will be replaced by the bidder immediately without additional cost.
11. Upon delivery, the buyer should inspect the machinery for any defects or non-compliance with the order. Any discrepancies must be reported within a specific period, usually 7 to 14 days.
12. The supplier should outline the warranty period for the machinery items and the coverage details (e.g., repairs, replacements, technical support during the Bidding document submission.
13. The Bidder guarantees that all items supplied and all services provided are technically state of the art and that should meet the relevant legal provisions, as well as the rules and regulations of the respective authorities.
14. Any manufacturing defect materials will be returned to the bidder and fresh materials should be substituted.

15. The payment will be released to the Bidder after successful supply and installation of the Machinery at the respective sites under the Project. Valid GST Bills along with Delivery challan must be provided to **Project Administrator ITDA, Malkangiri** for release of the payment.
16. The Bidder shall provide qualified technical staff at the site where the machinery/equipment is installed to provide both technical assistance and instruction to the purchaser's staff on the use of the machinery (production staff and employees who can carry out maintenance, etc. This user training shall be provided free of charge to the purchaser.

**(SECTION-IV)
TECHNICAL BID**

**COVERING LETTER
(BIDDER LETTER HEAD)**

To

**The Project Administrator,
ITDA, Malkangiri
At/Po- Malkangiri
District-Malkangiri
Pincode-764045**

Sub:- Submission of Bidding document for supply of **Groundnut Processing Unit, Groundnut Roasted Peanuts Unit, Peanuts Chiky Unit, Jackfruit Flour Making Unit, Jackfruit Chips Unit, Cashew Processing Machinery(10KG,40KG & 80KG),Turmeric Processing Unit, Tamarind Processing Unit, Mango Pickle Unit, Mango Jam/Jelly making Unit, Mango Amchoor Making Unit** Malkangiri.
(Technical proposal)

Sir,

I, the undersigned, offer to participate in the Bidding process to Supply **Groundnut Processing Unit, Groundnut Roasted Peanuts Unit, Peanuts Chiky Unit, Jackfruit Flour Making Unit, Jackfruit Chips Unit, Cashew Processing Machinery(10KG,40KG & 80KG),Turmeric Processing Unit, Tamarind Processing Unit, Mango Pickle Unit, Mango Jam/Jelly making Unit,Mango Amchoor Making Unit** etc, Malkangiri District in accordance with Tender Notice No.: _____ Dated _____. We are hereby submitting our proposal, which includes Technical Proposal and Financial Proposal sealed in separate envelopes.

I hereby declare that all the information and statements provided in the technical proposal are true and correct and I accept that any misinterpretation contained in it may lead to disqualification of our proposal. Our proposal will be valid for acceptance up to **90 Days** and I confirm that this proposal will remain binding upon us and may be accepted by the tender committee at any time before the validity of the bid.

I, hereby unconditionally undertake to accept all the terms and conditions as stipulated in the Bidding Document. In case any provision of this tender are found violated, then the Tender Committee shall have the rights to reject our proposal including forfeiture of the earnest money deposit absolutely.

Yours Faithfully

Authorized signatory with Date and seal

Name and Designation:----- Address

Of the Bidder:-----

(FORM – T1)

1.	Name of the Bidder	
2.	Details of Bid Processing	DD No.:

	Fee: (Demand Draft Details)	Date:
		Amount (Rs.):
		Drawn on Bank:
3	Earnest Money Deposit: (Demand Draft Details)	DD No.:
		Date:
		Amount (Rs.):
		Drawn on Bank:
4.	Name of the Director / Proprietor	
5.	Full Address of Registered Office	Postal Address:
		Telephone No.:
		FAX No.:
		E-Mail Address:
6.	Name & telephone number of the authorized person signing the bid	Name and Designation:
		Mobile Number:
7.	Bank Name	Account Number:
		Bank and Branch Name:
		IFSC Code:
8.	PAN No. (Attach self-attested copy)	
9.	GSTIN Attach self-attested copy.)	
10.	Firm Registration Certificate/ Dealer/ Manufacture	
11.	Acceptance to all the terms & Conditions of the tender (Yes/No).	
12.	Power of Attorney/ authorization letter for signing the of the bid documents	

13.	Please submit an undertaking that no criminal case is pending with the police at the time of submission of bid.	
14	Please submit an undertaking that the firm has not black listed at the time of submission of bid.	
15.	Kindly mention the total Number of pages in the tender document.	
16.	Bank solvency Certificate.	
17.	Balance Sheet for the last 3 years, 2021-22, 2022-23 and 2023-24	
18.	Copies of IT Returns/Acknowledgement for the last three assessment year 2021-22, 2022-23 and 2023-24.	
19.	Copy of Bank Account Details Copies of the six-month transaction amount certified by the Manager of the Bankers.	
19.	Copies of Income/ Expenditure statement along with balance sheet for 2021-22, 2022-23 and 2023-24.	
20.	Copies of work orders for supply of similar nature of work.	

21. Financial Turnover of the Bidder for the last 3 financial years

Financial Year	Turnover Amount (In INR)	Average Turnover (In INR)
2021-22		
2022-23		
2023-24		

- Duly certified by the Chartered Accountant.

22. Declaration

I, Shri Son/ Daughter/ Wife of Shri _____
, Proprietor/ Director/ Authorized signatory of _____

(Name of the Bidder), competent to sign this declaration and execute this tender;

I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them;

The information and documents furnished along with the tender are true and authentic to the best of my knowledge and belief. I am well aware of the fact that, furnishing of any false information/ fabricated document would lead to rejection of our tender at any stage besides liabilities towards prosecution under appropriate law.

(Signature of Authorized Representative with Seal)

Place:

Date :

Enclosures:

- a. Bid Processing Fee in the form of Demand Draft in Original
- b. EMD in the form of Demand Draft in Original
- c. Copy of tender document (each page must be signed and sealed)
- d. Duly filled Technical Bid and Financial Bid
- e. List of Documents as applicable

FORM-T2

UNDERTAKING

(On the stamp paper of appropriate value in shape of an affidavit from the Notary regarding Non-Blacklisting)

I hereby undertake that, our organization has not been blacklisted/ debarred by any of the Central/ State Government Department/ Office or by any Public Sector Undertaking (PSUs) and not blacklisted by any authority during the recent past.

Yours sincerely,

Authorized Signature [In full and initials]

Name and Designation of the Signatory:

Name of the Bidder and Address:

FORM-T3

UNDERTAKING

(On the Bidders letter head regarding not having any pending judicial proceeding for any criminal offences)

I, hereby undertake that there is no criminal case pending in any Court of Law against our Company/Supplier/Manufacture or against the Proprietor/Director/Persons to be deployed by our company.

I/we further certify that Proprietor/Director/Persons to be deployed by our company of my Company/Supplier/Manufacture have not been convicted of any offence in any Court in India during the recent past. I understand that I am fully responsible for the contents of this undertaking and its truthfulness.

Yours sincerely,

Authorized Signature [In full and initials]

Name and Designation of the Signatory:

Name of the Bidder and Address

(SECTION-V)
FINANCIAL BID

COVER LETTER
(Bidder Letter Head)

Date and location

To

**The Project Administrator,
ITDA, Malkangiri
At/Po- Malkangiri
District-Malkangiri
Pincode-764045**

Sub: - Submission of Bidding document for supply of **Groundnut Processing Unit, Groundnut Roasted Peanuts Unit, Peanuts Chiky Unit, Jackfruit Flour Making Unit, Jackfruit Chips Unit, Cashew Processing Machinery (10KG,40KG & 80KG), Turmeric Processing Unit, Tamarind Processing Unit, Mango Pickle Unit, Mango Jam/Jelly making Unit, Mango Amchoor Making Unit** Malkangiri.
(Financial proposal)

Madam,

I, the undersigned, offer to provide the services for supply of items/ machinery in accordance with your Tender No.____, Dated _____. Our attached financial price is [*Insert amount(s) in words and figures*]. This amount is inclusive of the taxes applicable as per GST Act along with installation wherever applicable including maintenance charges of 3 year. I do hereby undertake that, in the event of acceptance of our bid, the items/machinery shall be provided in respect to the terms and conditions as stipulated in the tender document.

Our financial proposal shall be binding upon us subject to the modifications resulting from contract negotiations, up to expiration of the validity period of the proposal of **90days**. I have carefully read and understood the terms and conditions of the tender to provide the items/material accordingly.

I understand that you are not bound to accept any bidding document you received

I remain,

Your's Faithfully

Name and designation of signatory with date and seal

Address of the Bidder

FORM- F1

(APPLICATION-FINANCIAL BID)

FORMAT OF BIDDING*

GROUNDNUT PROCESSING UNIT

S.No.	Name of the item	Description	Earnest Money Deposit (EMD)	Maximum price limit (Rs)	Rate quote (Rs)
1	GROUNDNUT PROCESSING UNIT	<ul style="list-style-type: none"> • Vibrator Pre-Cleaner Capacity- 100-200 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S • Cross Tube Boiler Capacity- 10-100 kg /batch Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S • De-Corticator Capacity- 100-200 kg.hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S • Groundnut Oil Expeller Capacity- 10-100 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S • Oil Collection Tank Capacity- 50-200 ltr • Bottle Filling Machine Capacity- 10-50 no. of bottle Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S • Bottle Filling Machine Capacity- 10-50 no. of bottle Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S • Weighing scale 			

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 30 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

GROUNDNUT ROASTED PEANUTS UNIT
FINANCIAL PROPOSAL

Gross Total Cost: Rs.....

S.No.	Name of the item	Description	Earnest Money Deposit (EMD)	Maximum price limit (Rs)	Rate quote (Rs)
1	GROUNDNUT ROASTED PEANUTS UNIT	<ul style="list-style-type: none"> • De-Corticator Capacity-100-200kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S • Batch Type Flavoring Machine Capacity- 10 kg/hr Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S • Batch Type Flavoring Machine Capacity- 10kg/hr Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S • Hand Sealer • Weighing scale 			

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 30 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

PEANUTS CHIKKI UNIT

Financial Proposal

S.No.	Name of the item	Description	Earnest Money Deposit (EMD)	Maximum price limit (Rs)	Rate quote (Rs)
1	PEANUTS CHIKKI UNIT	<ul style="list-style-type: none">• Jaggery Mixer Capacity- 10kg/hr Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S• Sheet Metal Tray• Sealing Machine• Knife Cutter• Cooking Utensils			

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 30 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

JACK FRUIT FLOUR MAKING UNIT

S.No	Description of item	Detail specification	Earnest Money Deposit (EMD)	Maximum price limit (Rs)	Rate quote (Rs)
1	JACK FRUIT PEELING MACHINE	<ul style="list-style-type: none">• JACK FRUIT PEELING MACHINE• Working on Rotating principle Capacity- 100 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S			
2	SLICING MACHINE	<ul style="list-style-type: none">• SLICING MACHINE Capacity- 10 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S			
3	TRAY DRYER	<ul style="list-style-type: none">• TRAY DRYER• Work on gravity convection principle• Temperature range: 5 °c above ambient to 250 °c Capacity- 25 kg/batch Electric Motor- 1/35 HP To work on-220/230 Volt Ac All contact part made of S.S			
4	PULVERIZER	<ul style="list-style-type: none">• PULVERIZER (Cutting principle) Capacity- 20 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S			
5	SEALING MACHINE	<ul style="list-style-type: none">• BAND SEALER Capacity- 2-3kg/pkt Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S			
6	WEIGHING SCALE	<ul style="list-style-type: none">• WEIGHING SCALE Capacity- 100 kg Electric Motor- 0.35HP			

		To work on-220/230 Volt Ac All contact part made of S.S			
--	--	--	--	--	--

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 30 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

JACK FRUIT CHIPS MAKING UNIT

S.No.	Name of the item	Description	Earnest Money Deposit (EMD)	Maximum price limit (Rs)	Rate quote (Rs)

1	JACK FRUIT CHIPS MAKING UNIT	<ul style="list-style-type: none"> • PEELING MACHINE Working on Rotating principle Capacity- 100 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S 			
2	WASHING MACHINE	<ul style="list-style-type: none"> • WASHING MACHINE Capacity- 100 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S 			
3	SLICING MACHINE	<ul style="list-style-type: none"> • SLICING MACHINE Capacity- 10 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S 			
4	TRADITIONAL CIRCULAR FRYER	<ul style="list-style-type: none"> • TRADITIONAL CIRCULAR FRYER Capacity- 10 kg/batch All contact part made of S.S 			
5	DE-OIL REMOVING MACHINE	<ul style="list-style-type: none"> • DE-OIL REMOVING MACHINE Capacity- 10 kg/batch Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S 			
6	BATCH TYPE FLAVORING MACHINE	<ul style="list-style-type: none"> • BATCH TYPE FLAVORING MACHINE Capacity- 5 kg/batch Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S 			
7	BEAND SELLER	<ul style="list-style-type: none"> • BEAND SELLER Capacity- 2-3kg/pkt Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S 			
8	WEIGHING SCALE	<ul style="list-style-type: none"> • WEIGHING SCALE Capacity- 100 kg Electric Motor- 0.35HP To work on-220/230 Volt Ac All contact part made of S.S 			

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 30 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

CASHEW PROCESSING MACHINERY (10 kg)
FINANCIAL PROPOSAL (10 Kg)

S.No.	Name of the item	Description	Earnest Money Deposit (EMD)	Maximum price limit (Rs)	Rate quote (Rs)
1	CASHEW PROCESSING MACHINERY 10 kg	<ul style="list-style-type: none">• Steam Cooker System• Boiler• Retort Capacity- 30 kg/batch• Cashew Drier (Electric) Capacity- 10 kg Electric Motor- 1/10 HP• Cashew Sheller with table• Peeling Knife• Packaging machine (sealing type)• Weighing scale			

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 30 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

CASHEW PROCESSING MACHINERY (40 kg)
FINANCIAL PROPOSAL (40 kg)

S.No.	Name of the item	Description	Earnest Money Deposit (EMD)	Maximum price limit (Rs)	Rate quote (Rs)
1	CASHEW PROCESSING MACHINERY 40 kg	<ul style="list-style-type: none">• Steam Cooker System• Boiler• Retort Capacity- 40 kg/batch• Cashew Drier (Electric) Capacity- 25 kg/batch Electric Motor- 1/35 HP• Cashew Sheller with table• Peeling Knife• Packaging machine (sealing type)• Weighing scale			

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 30 days from the receipt of purchase order.

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Name of the Firm/Agencies:-

Address

Signature of the Bidder

Name:-

Date:-

Seal of the firm

CASHEW PROCESSING MACHINERY (80 kg)
FINANCIAL PROPOSAL (80kg)

S.No.	Name of the item	Description	Earnest Money Deposit (EMD)	Maximum price limit (Rs)	Rate quote (Rs)
1	CASHEW PROCESSING MACHINERY 80 kg	<ul style="list-style-type: none">• Steam Cooker System• Boiler• Retort Capacity- 80 kg/batch• Cashew Drier (Electric) Capacity- 80 kg/batch Electric Motor- 1 HP• Cashew Sheller with table• Peeling Knife• Packaging machine (sealing type)• Weighing scale			

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 30 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

TURMERIC PROCESSING UNIT
FINANCIAL PROPOSAL

S.No.	Name of the item	Description	Earnest Money Deposit (EMD)	Rate quote (Rs)
1	Turmeric processing unit	Turmeric Retort With Boiler- Capacity- 100 kg/batch Electric Motor- 3 HP To work on-220/230 Volt Ac All contact part made of S.S Turmeric Polisher Capacity- 200 kg/hr Electric Motor-3 HP To work on-220/230 Volt Ac All contact part made of S.S Turmeric Dryer Capacity- 100 kg/batch Electric Motor-3 HP To work on-220/230 Volt Ac All contact part made of S.S Weighing Scale Capacity: 500kg Electric Motor-3 HP To work on-220/230 Volt Ac All contact part made of S.S Band Sealer Vertical Capacity- 100 kg/batch Electric Motor-3 HP To work on-220/230 Volt Ac All contact part made of S.S		

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

_____ (In Words)

Note:

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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 30 days from the receipt of purchase order.

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Name of the Firm/Agencies:-

Address

Signature of the Bidder

Name:-

Date:-

Seal of the firm

TAMARIND PROCESSING UNIT
FINANCIAL PROPOSAL

S.No.	Name of the item	Description	Earnest Money Deposit (EMD)	Rate quote (Rs)
1	Tamarind processing unit	<ul style="list-style-type: none">• Tamarind Fruit De-Huller Capacity- 100 kg/hr Electric Motor- 3 HP To work on-220/230 Volt Ac All contact part made of S.S• Tamarind Fruit De-Seeder (Double) Capacity- 20 kg/hr Electric Motor- 2 HP To work on-220/230 Volt Ac All contact part made of S.S• Tamarind Fruit Bricks Maker (Manual) Capacity- 20 kg/hr		

		<p>Electric Motor- 2 HP To work on-220/230 Volt Ac All contact part made of S.S</p> <ul style="list-style-type: none"> • Grinder /Pulverizer/Mixer Capacity- 20 kg/hr Electric Motor- 2 HP To work on-220/230 Volt Ac All contact part made of S.S • Achar/ Pickle Process Utensil/ Vessel Capacity- 20 kg/hr Electric Motor- 2 HP To work on-220/230 Volt Ac All contact part made of S.S • Weighing Scale Capacity- 20 kg/hr Electric Motor- 2 HP To work on-220/230 Volt Ac All contact part made of S.S • Band Sealer Vertical Capacity- 20 kg/hr Electric Motor- 2 HP To work on-220/230 Volt Ac All contact part made of S.S 		
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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 30 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

MANGO PICKLE UNIT
FINANCIAL PROPOSAL

S.No.	Name of the item	Description	Earnest Money Deposit (EMD)	Maximum price limit (Rs)	Rate quote (Rs)
1	MANGO PICKLE UNIT	<ul style="list-style-type: none">• WASHING TANK• MANGO /LEMON/VEGETABLE CUTTING MACHINE Capacity- 10 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S• MIXER GRINDER Capacity- 2-5 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S• PICKLE MIXER Capacity- 10-20kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S• PACKAGING MACHINE• WEIGHING SCALE			

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 30 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

MANGO JAM/JELLY MAKING UNIT
FINANCIAL PROPOSAL

S.No.	Name of the item	Description	Earnest Money Deposit (EMD)	Maximum price limit (Rs)	Rate quote (Rs)
1	MANGO JAM/JELLY MAKING UNIT	<ul style="list-style-type: none">• WASHING TANK Capacity- 100-200 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S• PULPER Capacity- 50kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S• FRUITS CRUSHER			

		<p>Capacity- 10kg/hr Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S</p> <ul style="list-style-type: none"> • BLENDER MACHINE Capacity- 10-20kg/hr Electric Motor- 0.5 HP To work on-220/230 Volt Ac All contact part made of S.S • STEAM JACKET KETTLE WITH STIRRER Capacity- 50kg/hr Electric Motor-1 HP To work on-220/230 Volt Ac All contact part made of S.S • BOILER Capacity- 50 kg/hr • SS TANK Capacity- 100 ltr • VOLUMETRIC FILLING MACHINE • CROWN CORKING MACHINE 			
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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 30 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

MANGO AMCHOOR MAKING UNIT
FINANCIAL PROPOSAL

S.No.	Name of the item	Description	Earnest Money Deposit (EMD)	Maximum price limit (Rs)	Rate quote (Rs)
1	MANGO AMCHOOR MAKING UNIT	<ul style="list-style-type: none">• WASHING TANK Capacity- 100 ltr• PEELING MACHINE Capacity- 100 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S• SLICING MACHINE Capacity- 10 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S• TRAY DRYER• Work on gravity convection principle• Temperature range: 5 °c above ambient to 250 °c Capacity- 25 kg/batch Electric Motor- 1/35 HP To work on-220/230 Volt Ac All contact part made of S.S• PULVERIZER• (Cutting principle) Capacity- 20 kg/hr Electric Motor- 1 HP To work on-220/230 Volt Ac All contact part made of S.S• PACKAGING• WEIGHING SCALE			

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within a period of 30 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

(SECTION-VI)

BID SUBMISSION CHECK LIST

Sl. No.	Description	Submitted (Yes/No)	Page No.
TECHNICAL BID (ORIGINAL)			
1	Covering Letter in Bidders Letter Head		
2	Bid Processing Fee		
3	EMD		
4	Copy of Incorporation or Registration Certificate of the Bidder or Commercial establishment registration.		
5	Copy of PAN		
6	Copy of GSTIN		
7	Copies of Income Tax Clearance/Acknowledgement Certificate for the last three years 2021-22, 2022-23 & 2023-24.		
8	TECHNICAL BID duly filled in (Covering Letter, FORM- T1, T2 and T3)		
9	Financial details of the bidder along with all the supportive documents such as copies of Income / Expenditure Statement and Balance Sheet for the last 3 years, Average Turnover of Rs 2 Crore in last 3 financial year, Bank Solvency and Banker transaction certificate of last six month.		
10	Power of Attorney in favour of the person signing the bid on behalf of the bidder.		
11	List of completed / on-going assignments of similar nature (Past Experience Details) along with the copies of work orders for the respective assignments from the authorities		
12	Undertaking for not have been black-listed by any Central / State Govt./any Autonomous bodies during the recent past.(FORM- T2)		
13	Undertaking for not having any Criminal case is pending against the bidder(FORM- T3)		
FINANCIAL BID (ORIGINAL)			
1	Covering Letter in Bidders Letter Head		
2	Duly Filled in Financial Bid (FORM- F1)		

It is to be ensured that:

- All information has been submitted as per the prescribed format only.
- Each part has been separately bound with no loose sheets and each page of all the three parts are page numbered along with Index Page.
- All pages of the proposal needs to be sealed and signed by the authorized representative.

Authorized signatory
Name and Designation with date and seal

(SECTION- VII)

PERFORMANCE BANK GUARANTEE FORMAT

To

**Name and Address of the
Tender Inviting Authority**

WHERE AS _____(Name and address of the Bidder) has undertaken, in pursuance of Contact No. _____ dated _____.

AND WHEREAS it has been stipulated by _____(Name of the Authority) in the said contract that the Bidder shall furnish you with a bank guarantee by a scheduled bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the Tendering authority such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the Bidder up to a total of _____(amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the Bidder to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Bidder before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or any of the contract documents which may be made between Tendering agency and Bidder shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This performance bank guarantee shall be valid until the _____day of _____year. Our branch at _____(Name & Address of the Bank) is liable to pay the guaranteed amount depending on the filing of claim and any part thereof under this Bank Guarantee only and only if you serve upon us at our _____branch a written claim or demand and received by us at our _____branch on or before Dt _____otherwise bank shall be discharged of all liabilities under this guarantee thereafter.

Signature of the authorized officer of the Bank

Name and designation of officer

SECTION-II